

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
AUGUST 3, 2026

A. CALL TO ORDER

B. INVOCATION AND PLEDGE OF ALLEGIANCE

C. PUBLIC COMMENTS AND RECOGNITIONS

D. OLD BUSINESS

1. Approve the minutes from the following meetings

1. Regular Board Meeting on July 20, 2026
2. Work Sessions on July 20, July 27, July 28, July 29, and July 30, 2026
3. Special Business Meeting on July 28, 2026

E. BUTCH LEE, MAYOR

1. Request permission for Georganna Keenum to travel to Oxford, MS to attend the MS Tourism Association Governors Conference on tourism on October 6-8, 2026.
2. Consideration to approve a professional services agreement with Green Oak Nursery for City Hall plant maintenance and authorize the Mayor to execute the same.
3. Consideration to approve an amendment to the licensed user agreement between Ticketmaster, LLC and the City of Brandon.
4. Consideration to enter into a license agreement with Pearl Public School District and Sports Facilities Management, LLC (acting as an agent for the City of Brandon for the operation and management of City of Brandon recreational parks) regarding the Rankin County Cross Country Invitational Event at Quarry Cross Country Trails on Boyce Thompson Drive on August 29, 2026.
5. Consideration to accept a perpetual and permanent variable wide water and sewer utility easement from Rankin First.
6. Consideration to amend item E.7 from the Regular Board Meeting held on July 6, 2026, to correct a hiring effective start date from July 13, 2026 to July 6, 2026 for the new Communications Director Dustin Hinkle.

F. MARY ANN HESS, CITY CLERK

1. Consideration to approve a professional services agreement for the purposes of promoting tourism in accordance with HB1599 (2026 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show-related expenditures.
 - Live Nation and City of Brandon Sell-Off Agreement featuring Toto

- Live Nation and City of Brandon Sell-Off Agreement featuring Lil' Wayne
- 2. Set for a public hearing for the FY 2027 Budget on Thursday, August 27, 2026 at 6:00 p.m.
- 3. Consideration to approve opening a new bank account titled "2026 Street Overlay" at Community Bank and transferring the \$1.5 loan proceeds into said bank account.
- 4. Request permission to accept a check in the amount of \$21,539.00 from USAA Insurance Company to reimburse the Street Department for repair work on a traffic control box.
- 5. Consideration to approve:
 - a. Docket of Claims for August 3, 2026.
 - b. Fox Everett claims released on August 4, 2026.
- 6. Presentation of the Final Report for House Bill 603 and the Quarterly reports for the Senate bills.
 - 1. Senate Bill 2948, 2021 Regular Legislative Session
 - 2. House Bill 603, 2023 Regular Legislative Session
 - 3. Senate Bill 2468, 2024 Regular Legislative Session
- 7. Monthly report of privilege licenses.

G. ALEX WADE, PUBLIC WORKS DEPARTMENT

- 1. Consideration to approve the quote in the amount of \$7,770.00 from Eagle Construction for removal & disposal of asbestos material at 714 West Government Street. A second quote was received from Pearson Environmental in the amount of \$8,937.50.
- 2. Consideration to approve the following for the Municipal Drive Electrical Improvements Project. The total cost for the project will be estimated at \$277,126.27.
 - 1. Award the bid in the amount of \$156,000.00 from Fountain Construction Company, Inc. as the lowest and best bid received for installation of underground conduit with pull strings, switchgear pads, and transformer pads.
 - 2. Approve the quote in the amount of \$121,126.27 from Entergy Mississippi, LLC for the relocation and conversion of the existing overhead distribution facilities to underground.
- 3. Consideration to approve Pay Request 2 in the amount of \$8,740.00 from Jose Serra Construction, LLC for the Raintree Drainage Improvements Project and authorize payment of the same.
- 4. Consideration to approve Pay Request 2 in the amount of \$53,990.21 from Simmons Erosion Control, Inc. for the Marquette Road Sidewalk East Side Project and authorize payment of the same.
- 5. Consideration to approve Pay Request 4 in the amount of \$49,837.95 from BLD Services, LLC for the 2024 Diamond Emerald Sewer Rehabilitation Project and authorize payment of the same.

6. Consideration to approve the following for the Highway 18 Waterline Extension Project - Star Road to West Sunset Drive.
 1. Approve the Final Summary Change Order from Red Oak Construction, LLC at an increase of \$483.75 in the project cost due to final project quantities and authorize the Mayor to execute the same.
 2. Approve Pay Request 3 FINAL in the amount of \$123,309.56 from Red Oak Construction, LLC and authorize payment of the same.
7. Consideration to approve the utility adjustment approvals and denials pursuant to the memo.
8. Consideration to award the bid in the amount of \$523,015.50 to Gulf Coast Solutions, Inc. as the lowest and best bid received for the Highway 18 Sewer Extension Project Phase 1. There were nine bids received for this project.

H. MIKE LANE, COMMUNITY DEVELOPMENT

1. Set a public hearing for August 17, 2026, to receive public comments regarding a request from HWY 471/Warner Property, LCC to rezone property located at 1143 and 1147 Highway 471 (PPIN No. 63525 and PPIN No. 330903) from RM-32 (Residential Estate) to CC (Community Commercial).
2. Consideration to approve the Development Review for Marquette Office Centre, 937 Marquette Road, submitted by Spiers Properties & Development, LLC subject to compliance with all applicable City requirements and ordinances and completion of the permitting process.

I. BEAU EDGINGTON, POLICE CHIEF

1. Requesting permission to receive grant funding in the amount of \$60,061.01 for FY27 from the Mississippi Office of Highway Safety and authorize Mayor Lee and City Clerk Mary Ann Hess to execute any related documents.
2. Consideration to hire Devon Griffin as a Patrolman for the City of Brandon Police Department, effective, August 17, 2026 and set his rate of pay in accordance with the memo.
3. Accept the resignation of Joshua Jones as he will be resigning from his current position as a Police Officer for the City of Brandon Police Department, effective July 29, 2026.

J. EXECUTIVE SESSION

K. ADJOURN

[MEET_FOOT]

MINUTES OF THE REGULAR BOARD MEETING OF
THE CITY OF BRANDON, MISSISSIPPI
BUTCH LEE, MAYOR PRESIDING JULY 20, 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 – Mark Baker, Sr. gave the invocation and Alderman Coker led the pledge of allegiance.
- C. PUBLIC COMMENTS AND RECOGNITIONS –
- David Stephens, 109 Copperidge Dr., - presented information regarding water and sewer rates.
 - Hank McAlpin, 102 Eastwood Drive. Discussed water drainage issues near their house.
- D. OLD BUSINESS

1. Approve the Work Session and Regular Board Meeting Minutes of July 6, 2026.

Alderman Coker 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. Authorize advertisement for bids for improvements at the Amphitheater to renovate the corporate box sections.

Alderman Vinson made the motion to approve agenda items E.1 in accordance with the memo with attachment from the Mayor's Office, which is appended hereto, seconded by Alderman Craine and upon affirmative vote of the members present, the motion carried.

2. Approve a professional services speaker's contract with Col. Mark Tillman for this year's Veterans Day Breakfast on November 11, 2026, and authorize Mayor to sign and execute said contract.

Alderman Craine made the motion to approve agenda item E.2 in accordance with the memo with attachment from the Mayor's Office, which is appended hereto, seconded by Alderman Womack and upon affirmative vote of the members present, the motion carried.

3. Request Wier/Boerner/Allen to present contract to develop bid construction plans and documents for the purpose of advertising for public bid the necessary improvements to 1) the Woodgate Fire Station and 2) the Marquette Road Fire Station in accordance with previously approved general professional services contract hourly rates and charges.

Alderman Williams made the motion to approve agenda item E.3 in accordance with the memo with attachment from the Mayor's Office, which is appended hereto, seconded by Alderman Womack and upon affirmative vote of the members present, the motion carried

4. Request Wier/Boerner/Allen and Neel Schaffer Engineering to present contracts to develop civil design and bid construction plans and documents in order to advertise for public bid for the community-requested improvements and additions to 1) Shiloh Park, 2) Quarry Park, and 3) City Park in accordance with previously approved general professional services contract hourly rates and charges.

Alderman Vinson made the motion to approve agenda item E.4 in accordance with the memos with attachments from the Mayor's Office, which are appended hereto, seconded by Alderman Womack and upon affirmative vote of the members present, the motion carried.

F. MARY ANN HESS, CITY CLERK

1. Approve a professional services agreement for the purposes of promoting tourism, parks, and recreation, in accordance with HB1599 (2026 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show-related expenditures.
 - Live Nation and City of Brandon Sell-Off Agreement
 - Lindsey Stirling Touring, Inc. and City of Brandon Artist Agreement
 - PVRIS Inc and City of Brandon Artist Agreement
2. Approve:
 - a. Docket of Claims for July 20, 2026.
 - b. Fox Everett Claims for July 21, 2026.
 - c. Electronic fund transfers for June 2026.
3. Presentation of the Quarterly reports for MOST Grants.
 1. MOST, Marquette Road Multi-Use Path
 2. MOST, Quarry Trails Multi-Use Path
 3. MOST, City Park Improvements

Alderman Womack made the motion to approve agenda items F.1 & F.2 and accept reports referenced in F.3, in accordance with the memos with attachments from the City Clerk's Office, which are appended hereto, seconded by Alderman Williams, and upon affirmative vote of the members present, the motion carried.

G. CHARLES PITCOX, EVENTS DIRECTOR

1. Remove part-time runner Shelby Harrell as an Amphitheater Runner and rescind the order from July 6, 2026 regarding the removal of Shonda Watkins from the City's payroll roster effective July 20, 2026 and hire Elly Cordosa as a part-time Amphitheater Runner effective July 20, 2026 and set rate of pay in accordance with the memo.

Alderman Coker made the motion to approve agenda item G.1 in accordance with the memos with attachments from the Events Department, which are appended hereto, seconded by Alderman Craine, and upon affirmative vote of the members present, the motion carried.

H. ALEX WADE, PUBLIC WORKS DEPARTMENT

1. Authorize advertisement for bids for Herbicide Treatment - Ditches, ROWs, Detention Ponds, & Cemeteries.
2. Authorize advertisement for bids the purchase of one Mini Excavator.
3. Approval of a Right-of-Way Easement Agreement with Entergy Mississippi, LLC, and authorization for the Mayor to execute the Right-of-Way Instrument.
4. Select Benchmark Engineering & Surveying, LLC for Construction Engineering and Inspections Services (CEI) related to the Highway 80 Geometric Crossover Improvements Project - MOOT Project#: STP-0013-00-(058) LPA/109853-701000.
5. Accept the bid for the 2026 Overlay Project from Superior Asphalt, Inc. in the amount of \$2,690,430.00 base bid only, as the lowest and best bid received, and authorize the Mayor to execute contract documents. (Three additional bids were received for the project).
6. Accept the bid for the Municipal Drive New Parking Lot Project from Southern Rock, LLC in the amount of \$141,194.00 as the lowest and best bid received and authorize the Mayor to execute contract documents. (Two additional bids were received for the project).
7. Approve Pay Request 4 in the amount \$155,787.99 from Thornton Construction Company, Inc. for the Heights Drive Roadway & Drainage Improvements Project and authorize payment of the same.
8. Accept the bid for the Quarry Trails Trailhead Building from Satcher Construction in the amount \$910,016.68, as the lowest and best bid received and authorize the Mayor to execute contract documents. (The Satcher Construction bid was the only bid received).

Alderman Coker made the motion to approve agenda items H.1 - H.8, in accordance with the memos with attachments from the Public Works Department, which are appended hereto, seconded by Alderman Farris, and upon affirmative vote of the members present, the motion carried.

I. COMMUNITY DEVELOPMENT

1. Set a public hearing for August 17, 2026, to receive public comments regarding a request from Beth Stevens to rezone property located at 203 Felicity Street (Parcel No. I8J-58; PPIN No. 32357) from RM-8 (Suburban Mixed Neighborhood) to VMU (Vertical Mixed Use).

Alderman Womack made the motion to approve agenda item I.1 in accordance with the memo with attachment from the Public Works Department, which is appended hereto, seconded by Alderman Vinson, and upon affirmative vote of the members present, the motion carried.

J. BEAU EDGINGTON, POLICE CHIEF

1. Authorize travel for the following people:
 - Sergeant William Saul to travel to Tunica, Mississippi to attend the ADSI user Conference on October 4-6, 2026. Lodging and meals for the visit will be funded by the department's training budget.
 - Dispatcher Perla Garcia to travel to Biloxi, Mississippi to attend the MS 911 Coordinator's Conference on August 9-13, 2026. Lodging and meals for the visit

will be funded by the department's training budget.

2. Accept the resignation of Kayla Tadlock as she will be resigning from her current position as Communication Officer for the City of Brandon Police Department, effective July 20, 2026.
3. Transfer one (1) 2023 Lexus RX VIN 2T2BAMBA7PC016808 from Amphitheater to the Police Department, declare the vehicle as surplus property that is no longer of use or value to the city and authorize disposition of the same through sale on GovDeals online auction.

Alderman Womack made the motion to approve agenda items J.1 - J.3 in accordance with the memos with attachments from the Police Department, which are appended hereto, seconded by Alderman Farris, and upon affirmative vote of the members present, the motion carried.

K. BRIAN ROBERTS, FIRE CHIEF

1. Authorize travel to Southaven, MS for the Old South Training Summit and authorize all travel expenses for Div. Chief Jerry King and firefighter James Yawn from October 20-25, 2026.
2. Approve the change of employment status for Jimmy Lee Wilson from full-time to part-time status letter effective July 25, 2026, and approve rate of pay per memo.
3. Accept the quote for the purchase a light rescue cutter and spreader (Jaws unit) from Delta Fire & Safety in the amount of \$43,472 plus shipping as the lowest and best received. (The second quote received was from Southern Rescue Systems, LLC. in the amount of \$45,671.00).

Alderman Williams made the motion to approve agenda items K.1 – K.3 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.

L. ADJOURN

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

Next Regular Board Meeting: August 3, 2026.

Minutes approved this the 3rd day of August 2026.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk

MINUTES OF THE WORK SESSION MEETING OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI
BUTCH LEE, MAYOR PRESIDING
JULY 20, 2026

- A. CALL TO ORDER - Mayor Lee and Aldermen Farris, King, Womack, Coker, Williams, Vinson and Craine were present.
- B. INVOCATION – Alderman Farris gave the invocation.
- C. BUTCH LEE, MAYOR – Discussion regarding the following:
 - 1. Public Information Request Update
 - 2. Christmas Parage Scheduling
 - 3. FY 27 Budget Hearings Schedule
 - 4. Landscape Zones/ Welcome Signs
 - 5. Sewer rehab projects
 - 6. Infrastructure Modernization Funding
 - 7. Mississippi Outdoor Stewardship Trust Grant II
 - 8. AI Regulation (AiR) Task Force Peer Meeting
 - 9. Data Center Study and Visits
 - 10. AVAIO Project Taurus
 - 11. AVAIO Data Center FAQs Information
 - 12. Planning for Improvements for Public Safety / Parks
- D. ADJOURN

Minutes approved this the 3rd day of August 2026.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk

MINUTES OF THE WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF BRANDON, MISSISSIPPI
BUTCH LEE, MAYOR PRESIDING
JULY 27, 2026

- A. CALL TO ORDER – Mayor Lee and Aldermen Womack, Craine, Williams, Coker, King and Farris were present.
- B. INVOCATION – Alderman Farris gave the invocation and the Pledge of Allegiance was led by Alderwoman Womack.
- C. BEAU EDGINGTON, POLICE CHIEF
 - 1. Consideration of the FY 2027 Budgets for the Police Department, including Drug Seizure and Court Services Budgets.
No official action taken.
- D. CHARLES PITCOX, EVENTS DEPARTMENT
 - 1. Consideration of the FY 2027 Budget for the Events Department.
No official action taken.
- E. ADJOURNMENT
The meeting was adjourned at 8:20 p.m.

Minutes approved this the 3rd day of August, 2026.

Hon. Butch Lee, Mayor

Hon. Mary Ann Hess, MMC, City Clerk

MINUTES OF THE WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF BRANDON, MISSISSIPPI
BUTCH LEE, MAYOR PRESIDING
JULY 28, 2026

- A. CALL TO ORDER – Mayor Lee and Aldermen Womack, Vinson, Williams, Coker, King and Farris were present.
- B. BRIAN ROBERTS, FIRE CHIEF
 - 1. Consideration of the FY 2027 Budget for the Fire Department.
No official action taken.
Alderman Craine entered the meeting at 6:30 p.m.
- C. JENNIFER BYRD, SPORTS FACILITIES MANAGEMENT
 - 1. Consideration of the FY 2027 Budget for the Parks & Recreation Department.
No official action taken.
- D. ADJOURNMENT
The meeting was adjourned at 6:45 p.m.

Minutes approved this the 3rd day of August, 2026.

Hon. Butch Lee, Mayor

Hon. Mary Ann Hess, MMC, City Clerk

MINUTES OF THE SPECIAL BOARD MEETING OF THE MAYOR AND
BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI
BUTCH LEE, MAYOR PRESIDING
JULY 28, 2026

- A. CALL TO ORDER- Mayor Lee and Aldermen Farris, Coker, Womack, King, Williams and Vinson were present. Alderman Craine was absent
- B. INVOCATION AND PLEDGE OF ALLEGIANCE – Alderman Williams gave the invocation, and Alderman Coker led the Pledge of Allegiance.
- C. BUTCH LEE, MAYOR
 - 1. Append Special Meeting Notice to the Minutes.

Alderman Williams made the motion to approve agenda item C.1, seconded by Alderman Womack and upon unanimous vote the motion carried.

- 2. Approve Change Order #1 for construction services for the North Street Sewer Improvements Project for BLD Services, Inc. in the amount of \$75,160.50.

Alderman Williams made the motion to approve agenda item C.2 in accordance with the memo with attachment from the Mayor's Office, which is appended hereto, first finding that changes or modifications to the original contract as presented are necessary or would better serve the purpose of the City and that such change is being made in a commercially reasonable manner and not being made to circumvent the public purchasing statutes, seconded by Alderman Womack, and upon affirmative vote of the members present, the motion carried.

D. ADJOURN

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

Minutes approved this the 3rd day of August 2026.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk

MINUTES OF THE WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF BRANDON, MISSISSIPPI
BUTCH LEE, MAYOR PRESIDING
JULY 29, 2026

- A. CALL TO ORDER – Mayor Lee and Aldermen Womack, Craine, Vinson, Williams, Coker, King and Farris were present.
- B. INVOCATION AND PLEDGE OF ALLEGIANCE – Alderwoman Womack gave the Invocation and Alderman Williams led the Pledge of Allegiance.
- C. ALEX WADE, PUBLIC WORKS DIRECTOR
 - 1. Consideration of the FY 2027 Budgets for the Public Works Department, including the Cemetery, Library, Sanitation, Sewer, Street, Water Admin, and Water budgets.
No official action taken.
- D. ADJOURNMENT
The meeting was adjourned at 6:50 p.m.

Minutes approved this the 3rd day of August, 2026.

Hon. Butch Lee, Mayor

Hon. Mary Ann Hess, MMC, City Clerk

MINUTES OF THE WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF BRANDON, MISSISSIPPI
BUTCH LEE, MAYOR PRESIDING
JULY 30, 2026

- A. CALL TO ORDER – Mayor Lee and Aldermen Womack, Craine, Vinson, Williams, Coker, and King were present. Farris 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 AND TRACIE RIGGIN, FINANCE DIRECTOR
 - 1. Consideration of the FY 2027 budgets for the Administration, Amphitheater, General Government, and Community Development.
No official action taken.
- D. ADJOURNMENT
The meeting was adjourned at 6:35 p.m.

Minutes approved this the 3rd day of August, 2026.

Hon. Butch Lee, Mayor

Hon. Mary Ann Hess, MMC, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 07/24/2026
SUBJECT: TRAVEL - G KEENUM

Request permission for Georganna Keenum to travel to Oxford, MS to attend the MS Tourism Association Governors Conference on tourism on October 6-8, 2026.

ATTACHMENTS:

1. Memorandum
2. Governor's Conference



MEMORANDUM

TO: BOARD OF ALDERMEN

FROM: BUTCH LEE, MAYOR

BOARD AGENDA: MONDAY, AUGUST 3, 2026

**SUBJECT: TRAVEL REQUEST – 2026 MS TOURISM ASSOCIATION GOVERNORS
CONFERENCE ON TOURISM**

REQUEST PERMISSION FOR GEORGINA KEENUM TO TRAVEL TO
OXFORD, MS TO ATTEND THE MS TOURISM ASSOCIATION
GOVERNORS' CONFERENCE ON TOURISM ON OCTOBER 6-8, 2026.

ATTACHMENTS:

Invitation



ABOUT

EDUCATE

ADVOCATE

EVENTS

MEMBERS

HEART OF HOSPITALITY

Governor's Conference

OXFORD CONFERENCE CENTER
OXFORD, MS
OCTOBER 6 - 8, 2026

8:00 – 8:30 am

Breakfast

Cedar / Oak

Sponsored by TBD

8:30 – 10:00 am

Opening Session: The Welcoming Edge: Hospitality in the Age of “Leave Me Alone”

Mary Delia Allen

Auditorium

Sponsored by Maris, West & Baker

10:00 – 10:45 am

Bloody Mary Break / Media Visits

Cedar / Oak

Sponsored by Advance Travel & Tourism

10:45 – 11:45 am

General Session: AI in Tourism: How it’s Changing Travelers and How it’s Changing Our Work

Janette Roush, Brand USA

Auditorium

Sponsored by Miles Partnership

12:00 – 1:15 pm

Luncheon featuring Mary Ryan Brown and ETLP Graduation

Cedar / Oak

Sponsored by Rail3 Partnership

1:30 – 2:30 pm

Breakout Session I: Welcoming Workforce: Training Today’s Staff to Greet Well

Mary Delia Allen

Auditorium

1:30 – 2:30 pm

Breakout Session II: Speaking, Actually Speaking Advocacy

Josiah Brown, The New York Sherpa

Magnolia A

10:00 – 10:30 am

Break / Closing of Silent Auction

Terrace Hallway

Sponsored by TBD

10:30 – 11:30 am

Closing Session: The Visitor Economy's Essential Role in Community
Vibrancy

Josiah Brown, The New York Sherpa

Auditorium

Sponsored by Compass Media

11:30 am – 1:30 pm

Awards Luncheon featuring Governor Tate Reeves

Cedar / Oak

Sponsored by TBD

* Schedule is subject to changes.

Exhibitor Registration

Exhibitor registration for the 2026 Governor's Conference on Tourism is OPEN. If you signed up at the beginning of the 2026 year as a Media Partner, please contact [Jennie Guido](#) to confirm your number of attendees included, if you need to add more attendees and receipt of payment.

Registration fee is \$1,000 and ends **August 31, 2026**. This fee includes booth space with skirted table, identification signage, & conference registration for 1 company representative. For guaranteed booth space and inclusion on all collateral you must register by August 31, 2026.

A note on registering for Governor's Conference

You must use your email address associated with your organization's membership and log into MC Trade using that email to receive the member rate. If you click a link from an email or from our website to register, you will see a register button. Click that and you will see a form with a login button on the top right. Click that and enter your login email, then register. If you are not a member, you can skip this step. If you do not have a password for your email login, you will need to select forgot your password and create one.

Reach out to [Jennie Guido](#) for assistance if you have any problems logging in.

If you have any issues and think your invoice is incorrect, please reach out before submitting payment!

Attendee Registration

Registration is OPEN!

Early Bird Registration Pricing:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 07/24/2026
SUBJECT: GREEN OAK NURSERY AGREEMENT

Consideration to approve a professional services agreement with Green Oak Nursery for City Hall plant maintenance and authorize the Mayor to execute the same.

ATTACHMENTS:

1. Memorandum
2. Green Oak Nursery Agreement



MEMORANDUM

TO: MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: GEORGINNA KEENUM
DATE: July 21, 2026
SUBJECT: GREEN OAK NURSERY AGREEMENT

Consideration to approve a professional services agreement with Green Oak Nursery for City Hall plant maintenance and authorize the Mayor to execute the same.

ATTACHMENTS:

1. Green Oak Nursery



601.956.5017

greenoak@greenoakms.com

5009 Old Canton Rd · Jackson, MS 39211
P.O. Box 12219 · Jackson, MS 39236

INTERIOR PLANT MAINTENANCE CONTRACT

City of Brandon

Thank you for accepting our services. We recommend our program as the most practical and economical way to obtain and maintain beautiful indoor plantings.

1. City of Brandon (hereinafter referred to as "Client") will pay to Green Oak Garden Center LLC a \$154.80 per month charge for guaranteed maintenance of the plants & containers described in Estimate #17704. The Service Location is 1000 Municipal Drive Brandon MS 39042. Extra work done will be billed out at \$95.00/per man hour plus materials, with prior written approval from client.
2. Payments for rentals and maintenance services are billed monthly in advance. A 50% deposit will be required upon approval. Final payment for purchased items, delivery and installation is billed immediately following installation. Client agrees to pay Green Oak Garden Center the amount that is due and owing under the terms of this contract within thirty (30) days of the billing date.. A past due payment not postmarked by the next billing date will incur service and finance charges at the rate allowed by the law.
3. This agreement will continue for twelve months from August 1, 2026 – July 31, 2027. At the end of this period, the contract will renew automatically for twelve months unless canceled by either party, renegotiated, or continued for another agreed upon period.
4. We reserve the right to renegotiate annually our maintenance charges to reflect recognized and significant changes, if any, in operating cost.

5. Green Oak Garden Center agrees to perform the following care and maintenance of the interior foliage plants on a regular basis within normal working hours:
 - A. Fertilize and clean all plants, as necessary.
 - B. Keep all plants polished, trimmed, and oriented to proper light.
 - C. Remove debris from planters and maintain all planters in a neat and orderly manner.
 - D. Remove any damaged or unsightly foliage.
 - E. Prevent damage to surrounding floors, walls, and furniture from water and/or moisture.
 - F. Keep all plants free from disease and insects.
 - G. Provide replacements for plants that become unsightly.
 - H. Provide chemicals, fertilizers, insecticides, and food additives as needed.
6. Client agrees to provide Green Oak Garden Center with access to hot and cold running water and access to all plants for maintenance purposes during normal working hours unless negotiated otherwise.
7. Green Oak Garden Center will not be responsible for plants if loss is due to the following reasons:
 - A. Watering or other well-meaning care by other than the Green Oak Garden Center personnel
 - B. Accidental or malicious damage to plants or containers by cleaning personnel or other people
 - C. Lack of building heating or cooling to the extent that the damage would affect the health of the plant.
 - D. Theft or mysterious disappearance of the plant
 - E. Fire
 - F. Moving plants to a different location without prior approval.
 - G. Lowering of light levels below those originally specified at the time-of-service initiation

8. Green Oak Garden Center will carry \$100,000.00 liability insurance to cover damages which may occur as a direct result of maintenance by Green Oak Garden Center personnel.
9. Green Oak Garden Center employees will dress and perform in a professional manner relative to the work performed.
10. Green Oak Garden Center is contracted to provide the professional skill necessary for this proper care. Thus, it is most important that no one waters, trims, cares for, or attempts any other quality care of the plants. Also, it is important to note that a casual cup of coffee or cola, cigarette butt, soapy cleaning solutions, or any number of other materials discarded into the containers could be possibly fatal to the plant. During the first week or two, a new plant will usually undergo a slight shock from being moved into a new environment. Please do not be concerned, as the maintenance technician will adjust the plant to its new environment. Again, it is urgently requested that all plants be left alone.
11. It shall be understood and agreed that during the term of this agreement, and for ninety (90) days thereafter, the CLIENT shall not, directly, or indirectly, hire any person employed by Green Oak Garden Center.

If any provision of this contract is held invalid, illegal, or unenforceable, the remaining provisions will in no way be affected or impaired, and if possible, any invalid, illegal or unenforceable provision will be limited or interpreted to the minimum extent necessary to cure its defect.

CLIENT:

City of Brandon

SERVICE PROVIDER:

Green Oak Garden Center, LLC

Company Representative

Company Representative

Date

Date



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 07/29/2026
SUBJECT: AGREEMENT - TICKETMASTER

Consideration to approve an amendment to the licensed user agreement between Ticketmaster, LLC and the City of Brandon.

ATTACHMENTS:

1. City of Brandon LUA Amend 06-19-2026



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 07/27/2026
SUBJECT: LICENSE AGREEMENT

Consideration to enter into a license agreement with Pearl Public School District and Sports Facilities Management, LLC (acting as an agent for the City of Brandon for the operation and management of City of Brandon recreational parks) regarding the Rankin County Cross Country Invitational Event at Quarry Cross Country Trails on Boyce Thompson Drive on August 29, 2026.

ATTACHMENTS:

1. Rankin County Cross Country Invitational Contract Fall 2026 7.23.2026 Final



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 07/30/2026
SUBJECT: RANKIN FIRST EASEMENT

Consideration to accept a perpetual and permanent variable wide water and sewer utility easement from Rankin First.

ATTACHMENTS:

1. DOC073026-07302026143010



Book:2026 Page:17181-17190
DEED
RCD: 07/30/2026 @11:31:16 AM
Rankin County, MS - Chancery Clerk
MARK S. SCARBOROUGH

10

20-5.3
N1/2

Prepared by and Return to:

Baker Law Firm, P.C.
P.O. Box 947
Brandon, MS 39042
601-824-7455

INDEX: 1.46 ACRES +/- IN THE S ½ OF SECTION 17 AND THE N ½ OF SECTION
20, T5N, R3E, CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI

**STATE OF MISSISSIPPI
COUNTY OF RANKIN**

CITY OF BRANDON
PERPETUAL AND PERMANENT VARIABLE WIDTH WATER AND SEWER
UTILITY EASEMENT

For and in consideration of the sum of Ten Dollars (\$10.00) cash in hand paid, and other
good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged,
the undersigned,

Rankin First, a/k/a Rankin First Economic Development Authority
f/k/a Rankin County Economic Development District
101 Service Drive
Brandon, MS 39042
601-825-5335

hereinafter referred to as Grantor, does hereby sell, give, convey, and release unto the

City of Brandon, Mississippi
1000 Municipal Drive
Brandon, MS 39042
601-825-5021

hereinafter referred to as Grantee, perpetual and permanent variable width water and sewer utility easement with the right to erect, construct, install, lay, use, operate, inspect, repair, maintain, alter, clean, replace and remove water and sewer lines and facilities and other equipment and appurtenances thereunto required, necessary and incident to the purposes of this easement, and in connection with the same, temporarily to place machinery and materials which may be necessary to effect the purposes of this easement upon the land of the Grantor, over, across and/or under a certain real property lying and being situated in Rankin County, Mississippi; to-wit,

**SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY
REFERENCE FOR PERMANENT VARIABLE WIDTH UTILITY EASEMENT**

For the same consideration herein-above recited, Grantor does hereby grant, bargain, sell convey and release unto Grantee a temporary construction easement for the duration of the project until the initial improvements are installed by Grantee and fully operational.

This permanent utility easement is subject to all easements and rights-of-way of record in the office of the Chancery Clerk of Rankin County, Mississippi.

It is understood and agreed that this easement shall give and convey to the Grantee herein the right of ingress and egress upon the lands above described for the purpose of inspecting, monitoring, constructing, maintaining, rehabilitating, repairing and replacing the above described system utility improvements.

It is further understood and agreed that the consideration above mentioned shall be in full settlement of all claims, grants or rights of action accrued, accruing or to accrue to the Grantor herein.

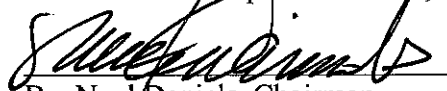
The Grantor has been fully advised of and accordingly waives any rights, if any, under the provisions of MCA Section 43-37-1 et. seq. and 42 U.S.C. Section 4601 et. seq. and 49 CFR 1.48 (cc).

The Grantee covenants that following construction of said system utility improvements it will return the surface to as near as original condition as possible.

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

WITNESS THE SIGNATURE OF THE UNDERSIGNED, this the 30 day of July, 2026.

Rankin First, a/k/a Rankin First Economic
Development Authority f/k/a Rankin County
Economic Development District, Grantor


By: Noel Daniels, Chairman

Attest:


Executive Director

STATE OF MISSISSIPPI
COUNTY OF RANKIN

PERSONALLY appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named Noel Daniels, Chairman of Rankin First, a/k/a Rankin First Economic Development Authority f/k/a Rankin County Economic Development District, who acknowledged to me that for and on behalf of said entity, he signed and delivered the above and foregoing instrument of writing on the day and year therein mentioned, after first being authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 30 day
of July, 2026.

(seal)



Lauren Lucas
NOTARY PUBLIC

EXHIBIT "A"

**Description
For
Rankin County Economic Development District Property
Variable Width Permanent Utility Easement**

A tract or parcel of land containing **1.46 acres**, more or less, lying and being situated in South ½ of Section 17 and the North ½ of Section 20, Township 5 North, Range 3 East, City of Brandon, Rankin County Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found ½ iron pin marking the Northeast corner of the Southwest ¼ of Section 20, Township 5 North, Range 3 East; run thence

North 8 degrees 06 minutes 22 seconds West for a distance of 2,131.39 feet to a set ½ inch iron pin marking the Northerly right of way of Metropolitan Lane and the **Point of Beginning** of the herein described easement; thence

North 44 degrees 16 minutes 11 seconds West for a distance of 213.72 feet to a set ½ inch iron pin; thence

North 8 degrees 27 minutes 58 seconds West for a distance of 400.61 feet to a set ½ inch iron pin; thence

North 13 degrees 17 minutes 13 seconds West for a distance of 77.48 feet to a set ½ inch iron pin; thence

North 23 degrees 14 minutes 39 seconds West for a distance of 128.39 feet to a set ½ inch iron pin; thence

North 24 degrees 13 minutes 08 seconds West for a distance of 399.92 feet to a set ½ inch iron pin; thence

North 24 degrees 13 minutes 08 seconds West for a distance of 422.76 feet to a set ½ inch iron pin; thence

Southwesterly along the arc of a curve to the right for a distance of 911.66 feet, said curve having a radius of 8,689.37 feet, and a deflection angle of 6 degrees 00 minutes 41 seconds, chord bearing and distance, South 70 degrees 44 minutes 29 seconds West, 911.24 feet to a set ½ inch iron pin marking the East line of the City of Brandon property as recorded in Deed Book 2021, Page 7526 in the Office of the Chancery Clerk of Rankin County; thence

Northwesterly along said East line of the City of Brandon property and the arc of a curve to the left for a distance of 36.65 feet, said curve having a radius of 526.09 feet, and a deflection angle of 3 degrees 59 minutes 31 seconds, chord bearing and distance, North 81 degrees 58 minutes 49 seconds West, 36.65 feet to a set ½ inch iron pin marking the Southerly line of a 30 foot permanent utility easement as recorded in Deed Book 384, Page 103 in the Office of the Chancery Clerk of Rankin County; thence

Northeasterly along said Southerly line of a 30 foot permanent utility easement and the arc of a curve to the left for a distance of 993.51 feet, said curve having a radius of 8,674.37 feet, and a deflection angle of 6 degrees 33 minutes 44 seconds, chord bearing and distance, North 70 degrees 41 minutes 11 seconds East, 992.97 feet to a set ½ inch iron pin; thence

South 15 degrees 17 minutes 42 seconds West for a distance of 32.23 feet to a set ½ inch iron pin; thence

South 24 degrees 13 minutes 08 seconds East for a distance of 411.32 feet to a set ½ inch iron pin; thence

South 24 degrees 13 minutes 08 seconds East for a distance of 400.17 feet to a set ½ inch iron pin; thence

South 23 degrees 14 minutes 39 seconds East for a distance of 131.26 feet to a set ½ inch iron pin; thence

South 13 degrees 17 minutes 13 seconds East for a distance of 81.36 feet to a set ½ inch iron pin; thence

South 8 degrees 27 minutes 58 seconds East for a distance of 392.18 feet to a set ½ inch iron pin; thence

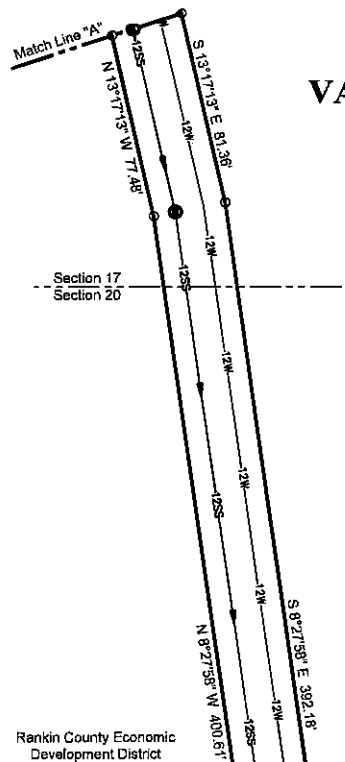
South 44 degrees 16 minutes 11 seconds East for a distance of 204.04 feet to a set ½ inch iron pin; thence

South 45 degrees 44 minutes 53 seconds West for a distance of 30.00 feet to the **Point of Beginning.**

Prepared by:
Benchmark Engineering and Surveying, LLC
101 Highpointe Court, Suite B
Brandon, MS 39042

(601) 591-1077 Office
(601) 591-0711 Fax
Email: mlove@benchmarkms.net

PLAT OF SURVEY
RANKIN COUNTY ECONOMIC
DEVELOPMENT DISTRICT PROPERTY
VAR. WIDTH UTILITY EASEMENT
SITUATED IN THE S ½ OF SECTION 17
& THE N ½ OF SECTION 20, T5N, R3E,
CITY OF BRANDON,
RANKIN COUNTY, MISSISSIPPI



Curve Table						
Curve	Delta	Length	Radius	Tangent	Chord	Ch. Bearing
C1	6°00'41"	911.66'	8889.37'	456.25'	911.24'	S 70°44'29" W
C2	3°59'31"	36.65'	526.09'	18.33'	36.65'	N 81°58'49" W
C3	6°33'44"	993.51'	8674.37'	497.30'	992.97'	N 70°41'11" E

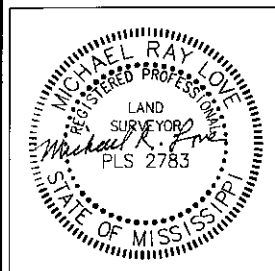
Line Table		
Line	Bearing	Distance
L1	S 45°44'53" W	30.00'

Rankin County Economic
Development District
D.B. 588, Page 205

30' Permanent
Utility Easement
±1.46 Ac.
(±63,717.87 s.f.)

Rankin County Economic
Development District
D.B. 588, Page 205

I certify that the information on this
plat is thorough and accurate to the
best of my knowledge.



SCALE: 1"= 60'

DATE OF FIELD SURVEY: 7-01-26

ALL CORNERS SET WITH 1/2" x 18" IRON PIN

DEED BOOK 588, PAGE 205

GEODETIC NORTH, BASED ON GPS OBSERVATIONS

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

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

Point of Beginning (Perm.)
at a set 1/2" iron pin being
N 8°06'22" W 2,131.39'
from a fnd. 1/2" iron pin
marking the NE corner of
the SW ¼ of Section 20,
T5N, R3E, City of Brandon,
Rankin County, Mississippi

Sheet 1 of 4

DATE:	7/9/26	DWG. NO:	11397_Ease
DRAWN:	RTS	PROJ. NO:	B-11397
CHECKED:	MRL	CREW:	AUSTIN

REVISED:

DWG PATH: F:\PROJECTS\B-11397\Drawings\11397_Ease.DWG

BENCHMARK
ENGINEERING & SURVEYING, LLC

CIVIL ♦ STRUCTURAL ♦ PLANNING ♦ SURVEYING ♦ UAV MAPPING

BRANDON | FLOWOOD | MADISON

www.benchmarkms.net 601-627-7780

EST. 2004



PLAT OF SURVEY
RANKIN COUNTY ECONOMIC
DEVELOPMENT DISTRICT PROPERTY
VAR. WIDTH UTILITY EASEMENT
SITUATED IN THE S ½ OF SECTION 17
& THE N ½ OF SECTION 20, T5N, R3E,
CITY OF BRANDON,
RANKIN COUNTY, MISSISSIPPI

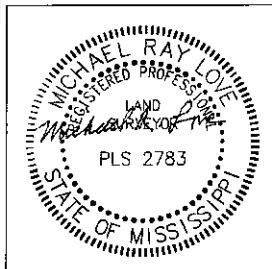
Curve Table						
Curve	Delta	Length	Radius	Tangent	Chord	Ch. Bearing
C1	6°00'41"	911.88'	8889.37'	456.25'	911.24'	S 70°44'28" W
C2	3°59'31"	36.65'	526.09'	18.33'	36.65'	N 81°58'49" W
C3	6°33'44"	993.51'	8674.37'	497.30'	992.97'	N 70°41'11" E

Line Table		
Line	Bearing	Distance
L1	S 45°44'53" W	30.00'

Rankin County Economic
Development District
D.B. 588, Page 205

Rankin County Economic
Development District
D.B. 588, Page 205

I certify that the information on this
plat is thorough and accurate to the
best of my knowledge.



SCALE: 1"= 60'

DATE OF FIELD SURVEY: 7-01-26

ALL CORNERS SET WITH 1/2" x 18" IRON PIN

DEED BOOK 588, PAGE 205

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EXAMINATION OF SAID PROPERTY.

DATE: 7/9/26	DWG. NO: 11397_Ease
DRAWN: RTS	PROJ. NO: B-11397
CHECKED: MRL	CREW: AUSTIN

REVISED:

DWG PATH: F:\PROJECTS\B-11397\Drawings\11397_Ease.DWG

BENCHMARK
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Sheet 2 of 4



PLAT OF SURVEY

RANKIN COUNTY ECONOMIC

DEVELOPMENT DISTRICT PROPERTY

VAR. WIDTH UTILITY EASEMENT

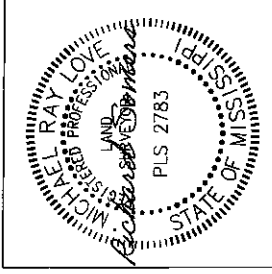
SITUATED IN THE S 1/2 OF SECTION 17

& THE N 1/2 OF SECTION 20, T5N, R3E,

CITY OF BRANDON,

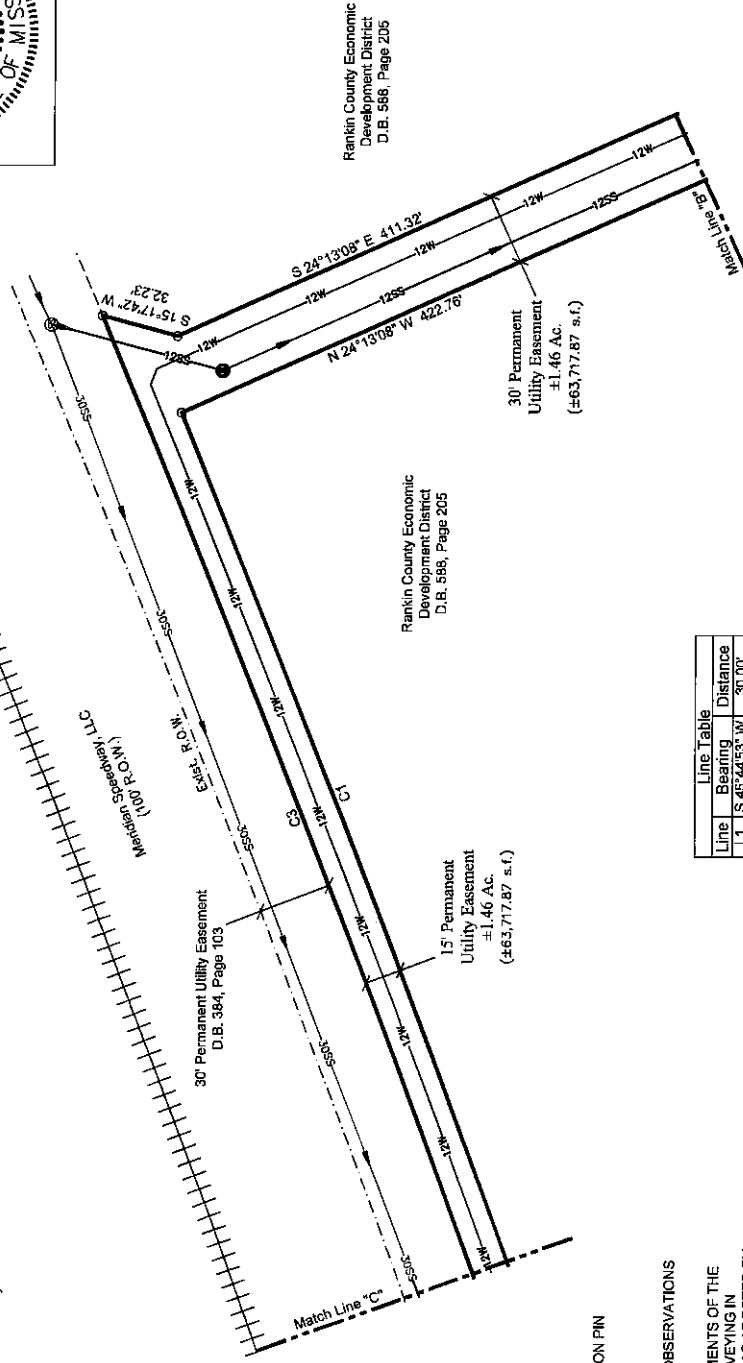
RANKIN COUNTY, MISSISSIPPI

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www.benchmark.ms.net 601-627-7780
EST. 2004

DATE:	7/9/26	DWG. NO:	11397.EASE
DRAWN:	RTS	PROJ. NO:	B-11397
CHECKED:	MRL	CREW:	AUSTIN
REVISED:			



Line Table		
Line	Bearing	Distance
1	S 45° 44' 53" W	30.00'

Curve Table			
Curve	Delta	Length	Chord
C1	6° 00' 41"	911.60'	911.24'
C2	3° 59' 31"	36.65'	36.65'
C3	6° 33' 44"	953.51'	952.97'



SCALE: 1" = 60'

DATE OF FIELD SURVEY: 7/01/26

ALL CORNERS SET WITH 1/2" x 18" IRON PIN

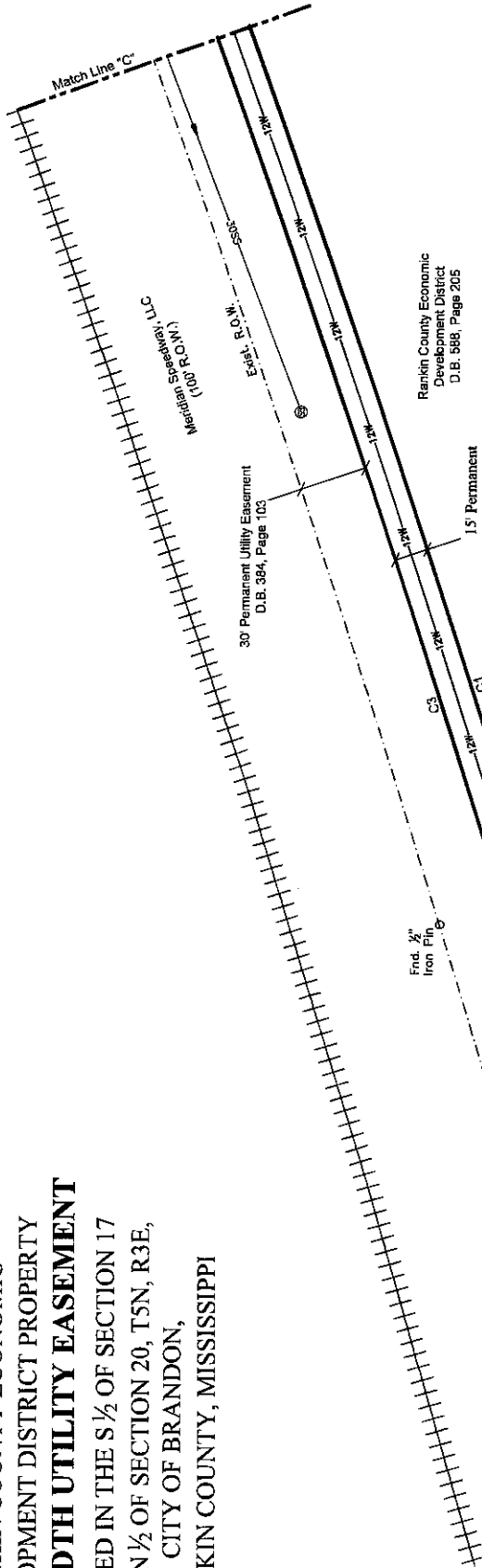
DEED BOOK 588, PAGE 205

GEODETIC NORTH, BASED ON GPS OBSERVATIONS

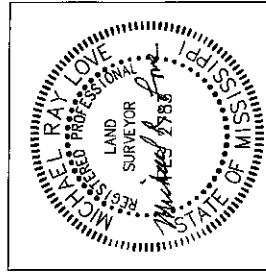
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PLAT OF SURVEY
RANKIN COUNTY ECONOMIC
DEVELOPMENT DISTRICT PROPERTY
VAR. WIDTH UTILITY EASEMENT
SITUATED IN THE S 1/2 OF SECTION 17
& THE N 1/2 OF SECTION 20, T5N, R3E,
CITY OF BRANDON,
RANKIN COUNTY, MISSISSIPPI



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best of my knowledge.



Sheet 4 of 4

DATE:	7/9/26	DWG. NO:	11397_EASE
DRAWN:	RTS	PROJ. NO:	B-11397
CHECKED:	MRL	CREW:	AUSTIN
REVISED:			

DWG PATH: F:\PROJECTS\B-11397_Drawings\11397_Ease.DWG

BENCHMARK
ENGINEERING & SURVEYING, LLC

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BRANDON | FLOWOOD | MADISON
www.benchmarkms.net 601-627-7780

Line	Bearing	Distance
L1	S 45° 42' 53" W	30.00'

Curve	Delta	Length	Radius	Tangent	Chord	Ch. Bearing
C1	6° 00' 41"	911.66'	8689.37'	456.25'	911.24'	S 70° 44' 29" W
C2	3° 59' 31"	34.95'	526.09'	18.33'	36.65'	N 81° 56' 48" W
C3	6° 33' 44"	993.51'	8674.37'	497.30'	992.87'	N 70° 41' 11" E



SCALE: 1"= 60'

DATE OF FIELD SURVEY: 7-01-26

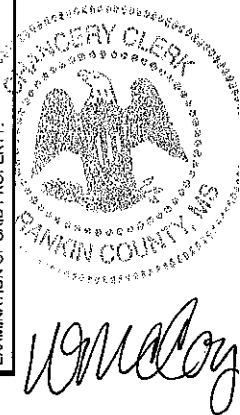
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DEED BOOK 588, PAGE 205

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EXAMINATION OF SAID PROPERTY.





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 07/30/2026
SUBJECT: AMENDMENT

Consideration to amend item E.7 from the Regular Board Meeting held on July 6, 2026, to correct a hiring effective start date from July 13, 2026 to July 6, 2026 for the new Communications Director Dustin Hinkle.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 07/29/2026
SUBJECT: PROFESSIONAL SERVICES AGREEMENTS

Consideration to approve a professional services agreement for the purposes of promoting tourism in accordance with HB1599 (2026 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show-related expenditures.

- Live Nation and City of Brandon Sell-Off Agreement featuring Toto
- Live Nation and City of Brandon Sell-Off Agreement featuring Lil' Wayne

ATTACHMENTS:

1. TOTO Brandon Sell Off Agreement - August 5, 2026
2. Lil' Wayne Brandon Sell Off Agreement - August 15, 2026



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 07/21/2026
SUBJECT: PUBLIC HEARING

Set for a public hearing for the FY 2027 Budget on Thursday, August 27, 2026 at 6:00 p.m.

ATTACHMENTS:

1. PUBLICATION DATES FOR BUDGET PUBLIC HEARING FY 27
2. NOTICE PUBLIC HEARING 2027 (TSR Mark Up)

CITY OF BRANDON
IMPORTANT UPCOMING DATES

August 12th and August 19th – Dates of publication in the Rankin County News

August 17th – Recess the board meeting until the public hearing on August 27th

August 27th – Adopt the tax levy and conduct the public hearing for the FY 27 budget

September 8th – Adopt the final FY 27 budget

**NOTICE OF A PUBLIC HEARING ON THE PROPOSED BUDGET AND
PROPOSED TAX LEVIES FOR THE UPCOMING FISCAL YEAR 2027
FOR THE CITY OF BRANDON, MISSISSIPPI**

The City of Brandon, Mississippi will hold a public hearing on its proposed budget and proposed tax levies for Fiscal Year 2027 on August 27, 2026, at 6:00 p.m. at Brandon City Hall.

The City of Brandon is now operating projected total budget revenue of \$56,125,171.63. (17.7 percent) or \$9,924,756.14 of such revenue is obtained through ad valorem taxes. For the next fiscal year, the proposed budget has total projected revenue of \$56,640,843.54. Of that amount, (17.9 percent) or \$10,136,887.63, is proposed to be financed through a total ad valorem tax levy.

The decision to not increase the ad valorem tax millage rate for Fiscal Year 2027 above the current fiscal year's ad valorem tax millage rate means you will not pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment, and rental real property unless the assessed value of your property has increased for Fiscal Year 2027.

Any citizen of the City of Brandon is invited to attend this public hearing on the proposed budget and tax levies for Fiscal Year 2027 and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.

THE CITY OF BRANDON

/s/ Butch Lee

Butch Lee

Mayor of the City of Brandon

ATTEST:

/s/ Mary Ann Hess

Mary Ann Hess, MMC

City Clerk of the City of Brandon

Publish: August 12, 2026, and August 20, 2026



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 07/22/2026
SUBJECT: NEW BANK ACCOUNT

Consideration to approve opening a new bank account titled "2026 Street Overlay" at Community Bank and transferring the \$1.5 loan proceeds into said bank account.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 07/22/2026
SUBJECT: INSURANCE REIMBURSEMENT

Request permission to accept a check in the amount of \$21,539.00 from USAA Insurance Company to reimburse the Street Department for repair work on a traffic control box

ATTACHMENTS:

1. Lewis Electric Traffic Signal Cabinet
2. INSURANCE PROCEEDS 072126



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 7, 2025
SUBJECT: EMERGENCY TRAFFIC SIGNAL CABINET REPLACEMENT
HIGHWAY 18 AT I-20 EASTBOUND
LEWIS ELECTRIC INVOICE

Asking for your consideration to declare an emergency the replacement of the traffic signal cabinet on Highway 18 and I-20 (Eastbound ramp) due to a traffic accident, approve invoice #M2025.32 in the amount of \$21,539.00 from Lewis Electric, Inc., and authorize payment of the same.

On March 6, 2025, a traffic accident occurred in which the traffic signal cabinet at the intersection of Highway 18 & I-20 (Eastbound ramp) was damaged. The damage to the traffic signal cabinet caused the traffic signals at the intersection to no longer work. Lewis Electric, Inc. was contacted by the City of Brandon to make repairs, which included replacing the entire traffic signal cabinet in order to allow the traffic signals to work again.

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

ATTACHMENTS:

- Lewis Electric Invoice #: M2025.32
- Brandon PD Accident Report
- ER Affidavit

GL Code: 001-201-637

Funding: Streets (General Government)

0004244 SP 6266 -C31-P04248-I -50716-710662666123

CITY OF BRANDON
PO BOX 947
BRANDON MS 39043



USAA
9800 FREDERICKSBURG RD
SAN ANTONIO TX 78288

USAA #: 006374550
POLICYHOLDER: Susan Johanningmeier

LOSS RPT #: 800
LOSS DATE: 03/06/2025
LOB: AUT
CLAIM #: 006374550-800
CHECK #: 0000362270
CHECK DATE: 07/16/2026

EXPLANATION OF PAYMENT	TOTAL PAYMENT AMOUNT
INVOICE # M2025.32	\$21,539.00

500489-1221

RETAIN THE TOP PORTION FOR YOUR RECORDS

514925-0725

FACE OF DOCUMENT HAS A COLORED BACKGROUND. THE BACK CONTAINS AN ARTIFICIAL WATERMARK. HOLD AT ANGLE TO VIEW.



USAA
9800 FREDERICKSBURG RD
SAN ANTONIO TX 78288

BANK OF AMERICA

90-4182 / 1211 CA

DATE	0000362270
07/16/2026	

****TWENTY-ONE THOUSAND FIVE HUNDRED THIRTY-NINE AND 00/100 DOLLARS****

Pay To CITY OF BRANDON
The
Order
Of:

**\$21,539.00

LOB: AUT

USAA #	LOSS RPT #	LOSS DATE	POLICYHOLDER
006374550	800	03/06/2025	Susan Johanningmeier

PAYMENT EXPLANATION:
INVOICE # M2025.32

Authorized Signature

⑈0000362270⑈ ⑆121141822⑆ 7313726610⑈



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 06/24/2026
SUBJECT: CLAIMS DOCKET

Consideration to approve:

- a. Docket of Claims for August 3, 2026.
- b. Fox Everett claims released on August 4, 2026.

ATTACHMENTS:

1. Check Docket for 8-4-2026
2. 8_4_2026



City of Brandon

Check Register by Department for Checks Dated 8/4/2026

Check Run #: 13058

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
001-000								
105034	4011	AMERICAN UNITED LIFE INS. CO.		G00611669-0001-000-- AUGUST 2026	AUGUST 2026 VOL LIFE INSURANCE	001-000-155	10	\$2,266.98
105035	15095	ANGELA GRANT		G00611669-0000-000-- AUGUST 2026	AUGUST 2026 BASIC LIFE INSURANCE	001-000-125	10	\$609.65
105050	676	CITY OF BRANDON		07/31/2026	ROOM RENTAL DEPOSIT REFUND	001-000-315	10	\$100.00
105056	260	COLONIAL LIFE & ACCIDENT		07/22/2026	JUL Y 2026 FLOWER FUND	001-000-127	10	\$223.00
				7029838090103 4	P&P LIFE INSURANCE AUGUST 2026	001-000-128	10	\$3,714.97
105081	2002	FOX-EVERETT/COB		08/01/2026	AUGUST 2026 MEDICAL AND DENTAL INSURANCE	001-000-129 001-000-116	10 10	\$723.38 \$109,250.00
105102	15096	LAMIRACLE COLLIER		07/31/2026	ROOM RENTAL DEPOSIT REFUND	001-000-315	10	\$100.00
105104	15094	LATOFIA CULVER		07/20/2026	ROOM RENTAL DEPOSIT REFUND	001-000-315	10	\$100.00
105138	2540	RELIANCE STANDARD		JUL Y 2026	JUL Y 2026 LTD INSURANCE	001-000-154	10	\$893.84
105164	12364	UNUM INSURANCE COMPANY		AUGUST 2026	AUGUST 2026 VISION INSURANCE	001-000-122	10	\$1,526.34
Total For Department							001-000	\$119,508.16

Dept# 001-010

105111 13964 MCE LLC

1023

MEMBERSHIP FEE 001-010-695

10

\$122.18



City of Brandon

Check Register by Department for Checks Dated 8/4/2026

Check Run #: 13058

Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

105147	3699	STAPLES CONTRACT & COMMERCIAL, INC	22351	6068910902	Court services - ink and surge protector	001-010-500	10	\$30.20
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22351	6068910904	Janitorial - Paper towels	001-010-500	10	\$111.15
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001-010-500	10	\$130.92
001-010-500	10	\$104.48

105158	13013	TRUSTMARK VISAMC - LYDIA EASLEY	22261	07/04/2026	paper for receipt printers	001-010-500	10	\$498.93
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Total For Department 001-010

Dept# 001-040

105038	1873	BENCHMARK ENGINEERING	29643	2% LAYOUT ROAD AND PARKING CONSTRUCTION BETWEEN CITY HALL AND COMMUNITY BANK PROJECT NAME 2026-05	001-040-607	10	\$330.00
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001-040-607	10	\$2,092.50
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29674	2% CITY HALL PARKING-BEHIND PERFORMANCE THERAPY PROJECT NAME 2026-15	001-040-607	10	\$1,317.50
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29675	2% CITY HALL UNDERGROUND ELECTRICAL IMPROVEMENTS PROJECT NAME 2020-05	001-040-607	10	\$12,500.00
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BRANDON BUSINESS ASSOCIATION

105043 12248
Report run by: spickle

08/01/2026
Page 2 of 54

001-040-600

10

\$12,500.00
07/31/2026



City of Brandon

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Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

105046 685 BUTCH LEE

86538297

PROGRAMMING
FUNDS I B/A
06/17/2024 I
AUGUST 2026

001-040-696

10

\$262.06

105047 2254 C SPIRE

0031072390-
JULY 2026

REIMBURSEMENT
FOR DOUBLETREE
HOTEL I DATA
CENTER
EVALUATIONS

001-040-605

10

\$432.68

105080 860 FLEETCOR TECHNOLOGIES

NP70836133

ACCT #126876-
FUEL FOR WEEK
07/13/2026-
07/19/2026

001-040-525

10

\$45.65

105098 12612 JARRAD CRANE

07/30/2026

MILEAGE AND
LODGING FOR MML
CONFERENCE 2026
I DIFFERENCE IN
THE
REIMBURSEMENT

001-040-696

10

\$54.82

105111 13964 MCE LLC
105117 12562 MISSISSIPPI TOURISM ASSOCIATION

1023
26833

MEMBERSHIP FEE
CORPORATE
MEMBERSHIP I
07/14/2026-
07/13/2027

001-040-696
001-040-695
001-040-695

10
10
10

\$84.83
\$219.92
\$1,020.00

26897

GOVERNORS
CONFERENCE ON
TOURISM I

001-040-695

10

\$100.00

26890

GOVERNORS
CONFERENCE ON
TOURISM

001-040-695

10

\$100.00

26899

GOVERNORS
CONFERENCE ON
TOURISM

001-040-695

10

\$100.00

26900

GOVERNORS

001-040-695

10

\$100.00



City of Brandon

Check Register by Department for Checks Dated 8/4/2026

Check Run #: 13058

Check# Vendor# Vendor Name

PO#

Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

105155 12065 TRUSTMARK VISAMC - BUTCH LEE

07/08/2026

CONFERENCE ON
TOURISM
Bicentennial Lunch
Meeting | Genna
Benna's

001-040-690

10

\$600.00

105157 14000 TRUSTMARK VISAMC - GEORGANNA
KEENUM

06/30/2026

MML | AZTECAS
MML | AZTECAS
MML | BACCHUS
ON THE BLUFF
MML | THE REEF
SAM'S CLUB
BEST BUY
CC REBATE
MML | SOUTH
BEACH BILOXI
HOTEL

001-040-696

10

\$29.84

06/29/2026
06/30/2026-

001-040-696
001-040-696

10
10

-\$26.45
-\$77.09

06/28/2026
06/22/2026
06/25/2026
06/18/2026
06/28/2026-

001-040-696
001-040-500
001-040-729
001-040-696
001-040-696

10
10
10
10
10

-\$52.02
\$142.46
\$192.59
(\$10.13)
\$980.00

06/24/2026
07/17/2026
05/18/2026

DAYS INN
INTEREST
CC REBATE

001-040-690
001-040-696
001-040-696

10
10
10

\$84.05
\$11.32
(\$13.03)

Total For Department

001-040

\$20,932.62

Dept# 001-092

105033 10473 AMAZON

22365

1WTL-QPG4-
RAM7

001-092-500

10

\$85.02

22441

19R7-9JXG-
RRC7

Social Media and
Communications
Supplies

001-092-500

10

\$241.84

105038 1873 BENCHMARK ENGINEERING

29681

COB | GENERAL
SERVICES
COB COLUMN
REMOVAL

001-092-607

10

\$187.50

29593

001-092-705

10

\$10,932.50

BRADY INDUSTRIES OF MS LLC

21800

11968579

2 gal of dishwashing

001-092-637

10

\$76.39



City of Brandon

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Check# Vendor# Vendor Name

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Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

105047 2254 C SPIRE

CO34584064

detergent and rinse
agent, and one paper
towel dispenser
REFERENCE PO#
21909 | PHONE FOR
CLIFF

001-092-729

10

\$1,249.99

CO35853268

PHONE FOR
DUSTIN

001-092-729

10

\$1,249.99

3000744308-48

MONTHLY FIBER
AND INTERNET |
07/03/2026-
08/02/2026

001-092-605

10

\$4,956.00

0031072390-
JULY 2026

CELLULAR BILL
07/19/2026-
07/18/2026

001-092-605

10

\$310.78

105049 1999 CINTAS CORPORATION NO 210

4274657753

4275423360

4276165462

4276916547

22131

5349246206

Open PO for May
2026 - September
2026 for CINTAS to
check the 2 First Aid
Boxes (Downstairs &
Senior Center) in City
Hall

001-092-535

10

\$7.00

4274657753

4275423360

4276165462

4276916547

001-092-535

10

\$3.79

001-092-535

10

\$3.79

001-092-535

10

\$3.79

001-092-535

10

\$3.79

105052 12503 CIVICPLUS, LLC

376258

EMERGENCY AND
MASS
NOTIFICATION
PLATFORM

001-092-500

10

\$21.14

105074 2245 ENTERGY

10021360651

ENTERGY
COLLECTIVE BILL-

001-092-630

10

\$12,930.75

105080 860 FLEETCOR TECHNOLOGIES

NP70836133

ACCT #4126876-
FUEL FOR WEEK
07/13/2026-

001-092-630

10

\$326.76

001-092-525

10

\$153.97



City of Brandon

Check Register by Department for Checks Dated 8/4/2026

Check Run #: 13058

Check Run #: 13058						spickle							
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount					
105090	575	HOME DEPOT CREDIT SERVICES		NP70863272	07/19/2026	001-092-525	10	-\$66.91					
					ACCT #126876-								
					FUEL FOR WEEK								
					07/20/2026-								
					07/26/2026								
					MENDING PLATES, SCREWS, WALLDRILLER	001-092-637	10	-\$70.35					
					SHOCKWAVE,SCREWS								
					WS								
					8514781	001-092-637	10	-\$16.95					
					8512642								
PINE WM, AMERICAN CEDAR, HINGE, MINI PLIERS													
					001-092-637	10	(\$1.20)						
					CUT BACKYWARD RTS	001-092-637	10	\$12.00					
					WOOD GLUE, WOOD SCREWS, EMPIRE STEEL TRADESMAN, DRILL SET	001-092-637	10	(\$0.24)					
					5540501	001-092-637	10	\$75.80					
					8540263	001-092-637	10	(\$1.52)					
105092	2567	INSURANCE MART		9336559	LIGHT BULBS	001-092-637	10	\$244.92					
						001-092-637	10	(\$4.90)					
					POLY SCOOP WITH D GRIP HANDLE	001-092-637	10	\$95.98					
						001-092-637	10	(\$1.92)					
					EXT CORDS, POWER STRIPS	001-092-637	10	\$95.58					
					4540600	001-092-637	10	(\$1.91)					
					453434	001-092-601	10	\$175.00					
					105095	623	JACKSON PAPER COMPANY	22353	1456379	SURETY BOND REBECCA DEAR 26-27	001-092-500	10	\$41.79
										copy paper			
Report run by: spickle													
Page 6 of 54 07/31/2026													



City of Brandon

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Check Run #: 13058

Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

105097	2791	JANI KING OF JACKSON	JAC08260274	MONTHLY CONTRACT BILLING FOR AUGUST 2026	001-092-510	10	\$1,814.00
105106	693	LEWIS ELECTRIC	22133 M2026.86	Flag Holders with Bands for the Downtown Street Lights	001-092-550	10	\$700.00
105111	13964	MCE LLC	1023	MEMBERSHIP FEE	001-092-695	10	\$268.80
105115	6093	MIDSOUTH ELEVATOR, LLC	20680 INV-10812	FY 26 - City Hall Elevator Service Agreement (3% increase from FY25)	001-092-600	10	\$220.58
105133	1015	RANKIN COUNTY COOPERATIVE	22368 320153	Work Boots for 1) Stephen Mason and 2) Brandon Grubbs Facilities	001-092-600 001-092-535	10 10	\$11.03 \$198.99
105134	1028	RANKIN COUNTY NEWS	255479	ORDINANCE AMENDMENT	001-092-535 001-092-615	10 10	\$169.99 \$30.12
105141	3948	RJ YOUNG	INV8119528	CITY CLERK COPIER JUNE 2026	001-092-640	10	\$404.33
			INV8161284	CITY CLERK COPIER JUL Y 2026	001-092-640	10	\$357.17
			INV8119529	ACCOUNTING COPIER JUNE 2026	001-092-640	10	\$477.49
			INV8161285	ACCOUNTING COPIER JULY 2026	001-092-640	10	\$450.96
105147	3699	STAPLES CONTRACT & COMMERCIAL, INC	22354 6068910907	office supplies	001-092-500	10	\$7.70
					001-092-500	10	\$6.68
					001-092-500	10	\$29.99
					001-092-500	10	\$13.19



City of Brandon

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Check Run #: 13058

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
105149	15097	STEPHANIE PICKLE		07/31/2026	TRAVEL TO LOUISVILLE TO DELIVER TICKETS I 06/09 AND 07/30	001-092-500 001-092-500 001-092-500 001-092-500	10 10 10 10	\$11.60 \$3.01 \$12.10 \$4.71
						001-092-525	10	\$95.70
105155	12065	TRUSTMARK VISAMC - BUTCH LEE		17589400	MEA MEDICAL CLINIC I POST ACCIDENT DRUG SCREEN	001-092-600	10	\$77.25
105156	3845	TRUSTMARK VISAMC - CAROLYN PALMER		06/18/2026	CC REBATE	001-092-600	10	(\$8.49)
				07/07/2026	QUICKBOOKS MONTHLY PAYMENT	001-092-600	10	\$115.00
105157	14000	TRUSTMARK VISAMC - GEORGANNA KEENUM		06/26/2026	CANVA	001-092-695	10	\$30.00
				06/23/2026	A COMPLETE FLAG SOURCE	001-092-500	10	\$50.00
				2519375	CHECKR	001-092-600	10	\$75.98
				05/26/2026-	CANVA	001-092-695	10	\$30.00
105160	14352	TRUSTMARK VISAMC- TRACIE RIGGIN		877741	GOVERNMENT FINANCE	001-092-685	10	\$105.00
				4404422	MSCPA	001-092-685	10	\$290.00
				06/23/2026	MEALS	001-092-685	10	\$25.64
				06/21/2026	SAMS MEMBERSHIP RENEWAL	001-092-695	10	\$115.00
105164	12364	UNUM INSURANCE COMPANY		06/27/2026	SEQUOIA CPE	001-092-696	10	\$149.00
				AUGUST 2026	AUGUST 2026 VISION INSURANCE	001-092-480	10	\$15.00
		Total For Department		001-092				\$61,154.87



City of Brandon

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PO#

Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

Dept# 001-112

105036 2275 AT&T

601 M31-3547
001 0590--
07/23/2026

001-112-605

10

\$243.96

105047 2254 C SPIRE

0031072390-
JULY 2026

001-112-605

10

\$890.61

105057 4293 COMCAST CABLE

8396410610147
155-07/14/2026

001-112-605

10

\$288.04

105070 356 DPS LAW ENFORCEMENT

90176407
JULY 2026

001-112-600

10

\$120.00

105074 2245 ENTERGY

10021360651
ENTERGY
COLLECTIVE BILL-

001-112-630

10

\$4,593.21

105080 860 FLEETCOR TECHNOLOGIES

NP70836133
ACCT #126876-
FUEL FOR WEEK
07/13/2026-
07/19/2026

001-112-525

10

\$3,500.66

NP70863272
ACCT #126876-
FUEL FOR WEEK
07/20/2026-
07/26/2026

001-112-525

10

\$3,681.77

105086 10370 GULF STATES DISTRIBUTORS, INC.

21548 1510746-in
Ammo for PD and
SWAT

001-112-550

10

\$619.50

001-112-550

10

\$1,066.08

001-112-550

10

\$371.30

001-112-550

10

\$497.40

001-112-550

10

\$380.00

001-112-550

10

\$162.80

001-112-550

10

\$950.00

21548 1510675-in
Ammo for PD and
SWAT

105100 10529 K&S TRUCKING LLC

22450 38843

21-012 - Pressure
test cylinder heads,

001-112-635

10

\$60.00



City of Brandon

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Check# Vendor# Vendor Name

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Description

GL Acct#

spickle
Acct Per.

Detail Amount

Resurface cylinder
heads, valve check,
labor, cylinder head
bolts, head gasket
set, spark plugs, oil
change, anti freeze

21-010 - Oil change

23-003 - Oil change

21-004 - oil change

21-012 - Pressure
test cylinder heads,
Resurface cylinder
heads, valve check,
labor, cylinder head
bolts, head gasket
set, spark plugs, oil
change, anti freeze

21-010 - Oil change

23-003 - Oil change

21-004 - oil change

21-012 - Pressure
test cylinder heads,
Resurface cylinder
heads, valve check,
labor, cylinder head
bolts, head gasket
set, spark plugs, oil
change, anti freeze

21-010 - Oil change

23-003 - Oil change

21-004 - oil change

19-002 - Korbett
found that the



City of Brandon

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Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

Radiator Fan was broken while taking the Radiator out of this unit
17-003 - TPMS tire pressure sensor

22411 38767

001-112-635

10

\$125.00

19-002 - Korbett found that the Radiator Fan was broken while taking the Radiator out of this unit

17-003 - TPMS tire pressure sensor

22376 38656

001-112-635

10

\$215.00

20-001 - Oil change

21-002 - Oil change

23-005 - Oil change
19-002 - New Radiator, anti freeze, purge valve, labor

001-112-635

10

\$15.00

001-112-635

10

\$35.00

001-112-635

10

\$300.00

22376 38655

001-112-635

10

\$60.00

20-001 - Oil change

21-002 - Oil change

23-005 - Oil change

19-002 - New Radiator, anti freeze,



City of Brandon

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
			22376	38654	purge valve, labor	001-112-635	10	\$70.00
					20-001 - Oil change			
					21-002 - Oil change			
					23-005 - Oil change			
					19-002 - New Radiator, anti freeze, purge valve, labor			
			22376	38653	20-001 - Oil change	001-112-635	10	\$60.00
					21-002 - Oil change			
					23-005 - Oil change			
					19-002 - New Radiator, anti freeze, purge valve, labor			
			22265	38379	21-001 - Dismount, Mount a& balance of tires and tire disposal	001-112-635	10	\$28.00
					21-010 - Dismount, Mount a& balance of tires and tire disposal			
					19-003 - Ignition Coil, Spark plug, & labor			
					17-003 - Super Start Platinum AGM top post battery group			
					20-008 - Dismount, Mount a& balance of tires and tire disposal			
					21-002 - New starter & labor			



City of Brandon

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Check# Vendor# Vendor Name

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Description

GL Acct#

spickle
Acct Per.

Detail Amount

105111	13964	MCE LLC	1023	SRV/CE000367	pump, labor & parts	001-112-635	10	\$40.00
					22-004 - Spark	001-112-635	10	\$100.00
					Plugs, ignition coil, &	001-112-695	10	\$855.26
					labor	001-112-636	10	\$310.50
105113	4852	METRO MECHANICAL, INC.	07/24/2026	RENEWAL DECALS FOR PD VINS 0384, 1325, 3451, 3539, 4982, 8023, 8344	MEMBERSHIP FEE	001-112-690	10	\$103.25
					EMERGENCY AC			
					IN COURTROOM			
					NOT COOLING			
105118	4590	MS DEPT OF REVENUE	22410	1129-165991	Battery - 21-001	001-112-635	10	\$218.39
						001-112-635	10	\$22.00
					Battery - 15-002	001-112-635	10	\$150.39
						001-112-635	10	\$22.00
105127	931	O'REILLY AUTO PARTS	22366	1129-165080	JUNE 2026 INMATE FEEDING HOUSING MEDICAL	001-112-522	10	\$169.23
105132	2477	RANKIN CO SHERIFF DEPT	8014957438	PD SHRED SERVICES 07/08/2026	SO-56506	001-112-523	10	\$3,250.00
						001-112-600	10	\$174.95
105143	5241	SHRED-IT	22351	6068910904	Count services - ink and surge protector	001-112-510	10	\$373.80
105147	3699	STAPLES CONTRACT & COMMERCIAL, INC	22452	60438775	Janitorial - Paper towels	001-112-540	10	\$628.00
105154	9371	TIREHUB, LLC	1023	SRV/CE000367	4 Tires - 17-001	001-112-635	10	\$40.00
					4 Tires - 20-006	001-112-635	10	\$100.00
					4 Tires - 21-009	001-112-695	10	\$855.26
					4 Tires - 23-001	001-112-636	10	\$310.50



City of Brandon

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Check# Vendor# Vendor Name

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

105158	13013	TRUSTMARK VISA/MC - LYDIA EASLEY		4 Tires - 14-001 2 Tires - 22-002	001-112-540	10	\$560.00	
					001-112-540	10	\$1,464.00	
					001-112-540	10	\$265.32	
					001-112-540	10	\$488.00	
					001-112-540	10	\$16.00	
			22409	60438767	21-013 - 4 tires	10	\$528.00	
			22386	60438773	20-006 - 4 tires	10	\$4.00	
					cc rebate	001-112-685	10	(\$1.52)
				06/18/2026	HOTEL IP	001-112-685	10	\$485.49
				07/13/2026	DEPOSIT FOR HORSESHOE ADVANCE SGT SAUL	001-112-685	10	\$86.90
		RTJZN						
			07/14/2026	HOTEL IP T GREEN	001-112-685	10	\$355.97	
Total For Department			001-112				\$29,263.26	

Dept#	001-161	
105030	15090	AIDEN SWALES
	07/22/2026	REIMBURSEMENT FOR EMT APPLICATION FEE AND STATE EMT BACKGROUND CHECK
		001-161-685
		10
		\$158.17

105033	10473	AMAZON
	22345	1M7R-CDXH-FLGD
		WEATHER PARTS AND CLOCK FOR BESU
		001-161-687
		10
		\$32.00

105047	2254	C SPIRE
	0031072390- JULY 2026	CELLULAR BILL
	07/19/2026-	
		001-161-687
		10
		\$35.71
		001-161-687
		10
		\$264.00
		001-161-605
		10
		\$457.99



City of Brandon

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Detail Amount

105048 934 CAROLYN PALMER PETTY CASH

07/27/2026

07/18/2026

WALGREENS I
COLD PACKS-AMP

001-161-555

10

\$31.98

105058 12880 COMSOUTH INC

22445 213595

SPEAKER MICS
213 POINDEXTER
ST-FS #6

001-161-636
001-161-630

10
10

\$768.00
\$60.12

105067 14231 DELTA UTILITIES AGGREGATOR, LLC

941845707955

629 MARQUETTE
RD-FS #1

001-161-630

10

\$54.47

297735793321

16 WOODGATE DR-
FS #5

001-161-630

10

\$68.04

105074 2245 ENTERGY

10021360651

ENTERGY
COLLECTIVE BILL-

001-161-630

10

\$761.09

001-161-630

10

\$4.49

001-161-630

10

\$6.24

001-161-630

10

\$4.49

001-161-630

10

\$4.49

001-161-630

10

\$4.49

001-161-630

10

\$73.64

001-161-630

10

\$580.86

001-161-630

10

\$76.25

001-161-630

10

\$830.28

001-161-687

10

\$756.00

001-161-687

10

\$42.00

001-161-525

10

\$967.54

105075 7770 ESI SUPPLY, LLC

22174 63911

105080 860 FLEETCOR TECHNOLOGIES

NP70836133

ACCT #126876-
FUEL FOR WEEK
07/13/2026-
07/19/2026

001-161-525

10

\$967.54

NP70863272

ACCT #126876-
FUEL FOR WEEK
07/20/2026-
07/26/2026

001-161-525

10

\$1,187.97

105082 463 FREDERICK'S SALES & SERV.

22412 01-143205

PART FOR
WEEDEATER

001-161-636

10

\$20.56

105083 476 GEORGE'S DOOR SERVICE

22435 054102

REPAIR BAY DOOR

001-161-636

10

\$189.00



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105088	15033	HAYDEN TOWNSEND	07/22/2026	AT STATION 3 REIMBURSEMENT FOR INITIAL EMT APPLICATION, MSDH FINGERPRINTS AND MSDH BACKGROUND CHECK	001-161-685	10	\$184.74
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105090	575	HOME DEPOT CREDIT SERVICES	22266	9903990	MISC AND HAND TOOLS FOR NEW LADDER AND ENGINE	001-161-550	10	\$1,045.48
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22266	9886780	MISC AND HAND TOOLS FOR NEW LADDER AND ENGINE	001-161-550	10	(\$20.91)
			001-161-550	10	\$709.46

22266	9577730	MISC AND HAND TOOLS FOR NEW LADDER AND ENGINE	001-161-550	10	(\$14.19)
			001-161-550	10	\$126.00

22446	2100352	COOLING FAN AND MISTING FANS	001-161-550	10	(\$2.52)
			001-161-550	10	\$196.00

22446	2875195	COOLING FAN AND MISTING FANS	001-161-550	10	(\$3.92)
			001-161-550	10	\$123.68

22446	3904697	COOLING FAN AND MISTING FANS	001-161-550	10	(\$2.47)
			001-161-729	10	\$74.32

21283	7092846	BLANKET PO FOR TOOLS, REPAIR ITEMS, BUILDING SUPPLIES	001-161-729	10	(\$1.49)
			001-161-637	10	\$58.87



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105093	13069	IP CASINO RESORT AND SPA	JYR44	HOTEL ESAP CONFERENCE C PALMER	001-161-637 001-161-696	10 10	(\$1.18) \$284.97
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105096	13635	JAM-PAK LLC	22321	561142	CLEANING SUPPLIES	001-161-510	10	\$615.30
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105100	10529	K&S TRUCKING LLC	22471	38937	OIL CHANGE FOR UNIT 2	001-161-510 001-161-510 001-161-510	10 10 10	\$163.96 \$71.92 \$5.00
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105101	15089	KAYSON NEELY	07/22/2026	REIMBURSEMENT FOR EMT INITIAL APPLICATION FEE	001-161-685	10	\$104.00
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105103	1734	LANGFORD WATER ASSOCIATION, INC	1228-JULY 2026	FS #4 WATER BILL 06/06/2026- 07/02/2026	001-161-630	10	\$36.75
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105111	13964	MCE LLC	1023	MEMBERSHIP FEE	001-161-695	10	\$953.01
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105125	15038	OLD RIVER COMPANIES, INC	22392	14044	REPAIR TRANSMISSION HARNES ON E-4- 08 ARROW	001-161-635	10	\$920.80
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105127	931	O'REILLY AUTO PARTS	21452	1129-153148	BLANKET PO FOR MISC AUTO PARTS	001-161-635	10	\$47.98
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105139	10199	RENEW BIOMEDICAL SERVICES	21592	3127561	ANNUAL MAINTENANCE ON 5 LIFEPAKS AND ANY REPLACEMENT PARTS	001-161-636	10	\$300.00
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105140	1048	REVELL HARDWARE	21086	1688/e	BLANKET PO FOR TOOLS, NUTS,BOLTS, ETC	001-161-550	10	\$107.70
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			22477	193634/6	TORCH, CYLINDERS- WELDING CART	001-161-729	10	\$289.00
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					001-161-636	10	\$18.51
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105141	3948	RJ YOUNG		INV8119527	FIRE STATION COPIER JUNE 2026	001-161-729	10	\$249.00
						001-161-636	10	\$54.60
						001-161-729	10	\$415.35
						001-161-640	10	\$161.57
105142	14357	SDS WEATHER, INC	22467	542	FIRE STATION COPIER JULY 2026	001-161-640	10	\$173.63
105147	3699	STAPLES CONTRACT & COMMERCIAL, INC	22355	6068910905	WEATHER RADAR ANNUAL RENEWAL	001-161-687	10	\$700.00
					OFFICE SUPPLIES	001-161-500	10	\$9.97
						001-161-500	10	\$10.46
						001-161-500	10	\$13.98
						001-161-500	10	\$52.18
						001-161-500	10	\$4.65
105148	1158	STATE FIRE ACADEMY	22313	14711	DO CLASS FOR WILSON	001-161-685	10	\$500.00
105152	5591	SUNBELT FIRE, INC.	22247	00042463	RED RACK WALL MOUNTED LOCKERS FOR STATION 5	001-161-750	10	\$1,218.80
				00042275	FIRE TRUCK INTEREST	001-161-636	10	\$8,720.00
			22253	00042636	FABRICATE REAR DOOR ON NEW LADDER AND FABRICATE PIKE POLE HOLDERS	001-161-635	10	\$1,769.20
			22253	00042637	FABRICATE REAR DOOR ON NEW LADDER AND FABRICATE PIKE POLE HOLDERS	001-161-635	10	\$1,094.80
						001-161-635	10	\$982.99
						001-161-635	10	\$171.84



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105153	12253	TERRY SERVICE, INC.	22454	00042606	FIRE GLOVES	001-161-535	10	\$4,700.00
				26678	WATER CONDENSATION ISSUES AT STATION #4	001-161-636	10	\$334.00
105156	3845	TRUSTMARK VISAMC - CAROLYN PALMER	22193	2000149-83251172	BUY REPLACEMENT TV FOR STATION 3	001-161-729	10	\$350.96
			22359	07/14/2026	REGISTRATION FOR OLD SOUTH TRAINING SUMMIT- LT. DENSON AND YAWN	001-161-685	10	\$700.00
Total For Department				001-161				\$36,288.62

Dept# 001-180

105038	1873	BENCHMARK ENGINEERING	29681		COB GENERAL SERVICES	001-180-607	10	\$1,110.00
105047	2254	C SPIRE		0031072390- JULY 2026	CELLULAR BILL	001-180-605	10	\$578.72
105080	860	FLEETCOR TECHNOLOGIES		NP70836133	ACCT #126876- FUEL FOR WEEK 07/13/2026- 07/19/2026	001-180-525	10	\$100.82
				NP70863272	ACCT #126876- FUEL FOR WEEK 07/20/2026- 07/26/2026	001-180-525	10	\$57.80
105092	2567	INSURANCE MART		453435	SURETY BOND WILLIAM MORAN 26-27	001-180-601	10	\$175.00
105111	13964	MCE LLC		1023	MEMBERSHIP FEE	001-180-695	10	\$146.62
105141	3948	RJ YOUNG		INV8119525	COMM DEV COPIER JUNE	001-180-640	10	\$455.65



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105147	3699	STAPLES CONTRACT & COMMERCIAL, INC	22354	6068910907	2026 COMM DEV COPIER JULY 2026 office supplies	001-180-640 001-180-500	10 10	\$316.09 \$4.49
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105169	9523	WIERHOUSE LIVING LLC		GS 05-26	GENERAL SERVICES	001-180-600 001-180-600 001-180-600 001-180-600	10 10 10 10	\$800.00 \$400.00 \$2,400.00
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Total For Department 001-180

\$7,764.49

Dept#	001-201							
105029	18	ADAPCO, INC.	22203	SI301004648	Stock at Shop Mosquito Concentrate	001-201-515	10	\$4,200.00

22204	SI301004647	Stock at Shop Mineral Oil (to be used with Mosquito Concentrate)	001-201-515 001-201-515	10 10	\$3,200.00 \$188.00
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105038	1873	BENCHMARK ENGINEERING	29614		MDOT MPO GFP EXTENSION PROJECT NAME 2025-01	001-201-515 001-201-703	10 10	\$38.00 \$4,455.00
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29621		GF (STREETS) DESIGN AND CONSTRUCTION LAYOUT OF DEPOT DR OFF OLD LAKELAND DR	001-201-720	10	\$675.00
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	29624	PROJECT NAME 2024-28 MPO US HWY 80 CROSSOVER IMPROVEMENTS BETWEEN STONEGATE DR AND MUNICIPAL DR PROJECT NAME 2024-29	001-201-703	10	\$7,053.75
	29625	INFRA MOD ACT PHASE 1 DRAINAGE IMPROVEMENTS IN RAINTREE SUBD ALONG AFTON DR PROJECT NAME 2024-30	001-201-720	10	\$6,330.00
	29641	INFRA MOD ACT CORNERSTONE PIPE REPLACEMENT PROJECT NAME 2026-01	001-201-720	10	\$77.50
	29645	GF (STREETS) 2026 STREET OVERLAY PROJECT	001-201-607	10	\$7,762.50
	29648	MPO GFP PHASE 2 SHARED USED PATH PROJECT NAME 2026-06	001-201-703	10	\$25,983.75
	29649	MPO SHILOH PARK FROM SHILOH RD TO KENNEDY FARM PKWY SHARED USE PATH PROJECT NAME 2026-08	001-201-703	10	\$18,587.50



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29667

001-201-703

10

\$6,575.00

29668

001-201-720

10

\$1,020.00

29681

001-201-607

10

\$370.00

29676

001-201-607

10

\$2,760.00

29677

001-201-607

10

\$825.00

105044 182

BULLDOG CONSTRUCTION

22309

6253

131 Hastings Avenue
| WO #57199
Sidewalk repair

001-201-637

10

\$3,900.00

105047 2254

C SPIRE

0031072390-
JULY 2026

CELLULAR BILL

001-201-605

10

\$141.98

105049 1999

CINTAS CORPORATION NO 210

4274657753

UNIFORMS

001-201-535

10

\$5.89

4275423360

UNIFORMS

001-201-535

10

\$5.49

001-201-535

10

\$5.89

001-201-535

10

\$5.49

001-201-535

10

\$6.49

001-201-535

10

\$6.49



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105053	15034	CLEARVIEW TREE SERVICE	22340	PO22340	UNIFORMS	001-201-535	10	\$5.89
						001-201-535	10	\$5.49
						001-201-535	10	\$6.49
						001-201-535	10	\$5.89
						001-201-535	10	\$6.49
105053	15034	CLEARVIEW TREE SERVICE	22340	PO22340	UNIFORMS	001-201-535	10	\$2,350.00
						001-201-535	10	
						001-201-535	10	
						001-201-535	10	
						001-201-535	10	

22431	PO22431	Remove dead trees across from Gilmore Brothers - 800 Old Highway 471 WO #63200	001-201-604	10	\$2,650.00
22432	PO22432	Remove 2 dead trees from ROW at 163 Mary Myles Drive WO #63203	001-201-604	10	\$2,200.00
22433	PO22433	Remove dead tree from ROW at 103 Longwood Drive WO #63207	001-201-604	10	\$1,800.00

105054	4106	CLEO MCKINION	1270		2026 GO BONDS & INFRAST MOD ACT 2026 STREET OVERLAY PROJECT LABOR AND EQUIPMENT B/A 04/06/2026 AND ASPHALT REPAIRS 07/13/2026	001-201-637	10	\$267.50
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105063	2183	D&S SALES	22325	40487	Tools for Zach Crocker	001-201-550	10	\$2,015.45
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22280 40476

Items for Isaac Cox
(SWR-550 \$428.46)
1) Estimate #1879:
LED Work Light
2) Estimate #1884:
Camlock Female
Coupling
3) Estimate #1888: 3
Conductor Stranded
Wire

001-201-550

10

\$78.90

Item for Dalton
(WTR-550 \$78.90)
Estimate #1886: 12"
Measuring Wheel

22342 109274

Item for Zach (STR-
550 \$78.90)
Estimate #1886: 12"
Measuring Wheel
VIN #4212 2003 Ford
F250
Replace fuel tank
assembly

001-201-635

10

\$995.00

22100 WO63756

VIN #4448 New
Holland T5060
Repair PTO Cable &
replace O-ring
Tractor

001-201-636

10

\$1,111.25

21635 WO63927

VIN #4448 New
Holland T5060
Tractor
Repair leaks and
parking brake

001-201-636

10

\$1,081.24

22337 47982

Stock at Shop
Fabric for ditches to
lay rock on

001-201-550

10

\$2,875.00

145008618371

405 CROSSGATES
BLVD

001-201-630

10

\$159.19

60009473758

498 CROSSGATES

001-201-630

10

\$186.88



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105074 2245 ENTERGY

10021360651

BLVD
ENTERGY
COLLECTIVE BILL-

001-201-630

10

\$27.98

001-201-630

10

\$273.16

001-201-630

10

\$1,234.16

001-201-630

10

\$92.06

001-201-630

10

\$126.32

001-201-630

10

\$58.16

001-201-630

10

\$146,383.23

001-201-630

10

\$173.62

001-201-630

10

\$198.15

001-201-630

10

\$883.91

001-201-630

10

\$145.98

001-201-630

10

\$61.99

001-201-630

10

\$106.15

001-201-630

10

\$119.37

001-201-630

10

\$132.24

001-201-630

10

\$132.76

001-201-630

10

\$204.04

001-201-630

10

\$152.24

001-201-630

10

\$64.76

001-201-630

10

\$182.31

001-201-630

10

\$112.42

001-201-630

10

\$135.02

001-201-630

10

(\$71,512.59)

105079 10308 EZ WHEELS INC

21978 42987

VIN #6817 Kubota
M9960 Tractor
Replace PTO
Clutches and PTO
Pressure Valve
Board Approved
05.04.2026

001-201-636

10

\$9,309.23

105080 860

FLEETCOR TECHNOLOGIES

NP70836133

ACCT #126876-

001-201-525

10

\$220.33



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105099	14594	Jose Serra Construction LLC	NP70863272	FUEL FOR WEEK 07/13/2026- 07/19/2026	001-201-525	10	\$140.89
				ACCT #126876- FUEL FOR WEEK 07/20/2026- 07/26/2026			
				INFRASTRUCTURE MODERNIZATION ACT 1 PAY REQUEST #2 RAINTREE DRAINAGE IMPROVEMENTS			
105106	693	LEWIS ELECTRIC	M2026.85	PAY REQUEST #2 08/03/2026	001-201-720	10	\$4,987.00
				Installation of two new Flashing Yellow Arrow turn signals & signs at Highway 471 and Speers Crossing/Old Highway 471 signal. Labor only. MDOT will be providing all materials.			
				SIGNAL REPAIR 07/12/2026 MULTIPLE ON HWY 80 DUE TO STORM			
105110	12879	MAGCOR INDUSTRIES	M2026.87	14541	001-201-604	10	\$7,575.06
				P/R REIMBURSEMENT FOR WORK RELEASE 07/05/2026 TO 07/18/2026			
				MEMBERSHIP FEE BEAVER ERADICATION MAINT-LOCATION #2- B/A 11/07/2025			
105111	13964	MCE LLC	1023		001-201-695	10	\$73.31
105114	6785	MICHAEL SCOTT WELLS	20820	08/2026	001-201-600	10	\$125.00



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			20821	AUGUST 2026	BEAVER ERADICATION MAINT-LOCATION #1-	001-201-600	10	\$125.00
			20819	AUG 2026	B/A 11/07/2016	001-201-600	10	\$125.00
					BEAVER ERADICATION MAINT-LOCATION #3-			
					B/A 11/07/2016			
					307 Affon Drive WO #62861	001-201-720	10	\$8,992.26
105124	2377	MURPHY'S LAWN & LANDSCAPE	22241	19356	Yard restoration and fence re-installation due to the Affon Drive Drainage Improvements Project			
Funding: Infrastructure Modernization Act								
			22384	19362	500 Prosperity Court WO #63095	001-201-637	10	\$4,723.20
					Yard restoration due to storm drain pipe repair			
			22383	19363	500 Prosperity Court WO #63095	001-201-637	10	\$4,877.60
					Reinstall Iron fence due to storm drain pipe repair			
105133	1015	RANKIN COUNTY COOPERATIVE	22329	320031	New rubber boots for Stone	001-201-535	10	\$148.49
105150	610	STUART C. IRBY CO.	22286	SO14635092.00 ¹	Stock at Shop	001-201-550	10	\$4,387.50
Total For Department			001-201					\$246,892.18



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Dept# 001-220

105033 10473 AMAZON

22361

1XPJ-KT7J-
TL76

Event Supplies

001-220-648

10

\$587.05

21941

1M7R-LH6P-
TF4R

Tablecloths

001-220-591

10

\$464.95

1PMG-6F3H-
CRGP

SUPPLIES

001-220-591

10

\$39.79

1DLW-3GJN-
J7C6

SUPPLIES

001-220-500

10

\$50.84

16CP-1P9Y-
K9M9

SUPPLIES

001-220-591

10

\$212.35

1XG7-WWMC-
9QG

SUPPLIES

001-220-591

10

\$73.16

105047 2254

C SPIRE

0031072390-
JULY 2026

CELLULAR BILL

001-220-605

10

\$277.02

105095 623

JACKSON PAPER COMPANY

22353

1456379

copy paper
Farmers Market
Portable Toilets

001-220-500

10

\$41.79

105116 13239

MIGHTY FRESH LLC

22129

120991

Farmers Market
Portable Toilets

001-220-648

10

\$405.00

105128 15092

PREMIERE SPEAKERS BUREAU, INC

165916-96981

COL MARK
TILLMAN |
VETERANS DAY
SPEAKER

001-220-649

10

\$6,000.00

105129 11723

PRIME EVENTS LLC

22273

1616

AV for July Events in
Civic Center-
Luncheon, MDOT
Public Meeting, and
MELTA Graduation

001-220-604

10

\$750.00

1618

FREEDOM FEST
2026 | TRUSSING
WITH LIFTS, 48'
PIPE AND DRAPE
AND AV SUPPORT

001-220-648

10

\$400.00

105141 3948

RJ YOUNG

INV8119530

INV8119530

EVENTS COPIER |
JUNE 2026

001-220-640

10

\$224.07

INV8161286

EVENTS COPIER |
JUNE 2026

001-220-640

10

\$252.06



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GL Acct#

spickle
Acct Per.

Detail Amount

105147	3699	STAPLES CONTRACT & COMMERCIAL, INC	22354	6068910907	JULY 2026 office supplies	001-220-500	10	\$15.51
105159	14358	TRUSTMARK VISAMC- CHARLES PITCOX	22354	6068910903	office supplies	001-220-500	10	\$19.99
105167	2500	WASTE MANAGEMENT OF JACKSON		06/16/2026	WALMART	001-220-648	10	\$35.94
				3324421	TRASH REMOVAL	001-220-640	10	\$759.85
Total For Department				001-220				\$10,609.37

Dept#	001-340							
105080	860	FLEETCOR TECHNOLOGIES		NP70836133	ACCT #126876- FUEL FOR WEEK 07/13/2026- 07/19/2026	001-340-525	10	\$1,120.92
				NP70863272	ACCT #126876- FUEL FOR WEEK 07/20/2026- 07/26/2026	001-340-525	10	\$1,037.17

Total For Department

001-340

\$2,158.09

Dept#	001-342							
105074	2245	ENTERGY		10021360651	ENTERGY COLLECTIVE BILL-	001-342-630	10	\$92.68
Total For Department				001-342				\$92.68

Dept#	001-350							
105074	2245	ENTERGY		10021360651	ENTERGY COLLECTIVE BILL-	001-350-630	10	\$6,154.69
105077	13383	EXEL/MS BOTTLE WATER-ACCT #023270		776121	LIBRARY 5 GAL DRINKING WATER	001-350-640	10	\$29.05



City of Brandon

Check Register by Department for Checks Dated 8/4/2026

Check Run #: 13058

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
				777508	LIBRARY EQUIPMENT RENTAL	001-350-640	10	\$11.00
				795425	LIBRARY 5 GAL DRINKING WATER	001-350-640	10	\$18.27
105109	2416	M&R PROTECTIVE SYSTEMS INC	22429	17877	Libray Fire Alarm - replace faully cellular communicator	001-350-636	10	\$450.00
Total For Department				001-350				\$6,663.01
Fund Total				001				\$541,826.28



City of Brandon

Check Register by Department for Checks Dated 8/4/2026

Check Run #: 13058					spickle		Detail Amount	
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#		Acct Per.
Dept#	004-500							
105027	4592	ACADEMIC TECHNOLOGIES INC	21448	15822	Board Approved 2/17/26	004-500-730	10	\$61,178.68
				15821	AV Equip Upgrades AMP SHOW STAFFING LINDSEY STIRLING LUKE BRYAN	004-500-600	10	\$800.00
105031	906	AIRGAS USA, LLC	22444	9174153409	Luke Bryan Airgas and Co2	004-500-640	10	\$403.10
105033	10473	AMAZON	22347	13CL-T4L6- 7LVG	Replacement Cutting Boards for Amp	004-500-609	10	\$126.55
			22399	1MML-4T6Q- 9717	Bath and Hand Towels for Amphitheater	004-500-609	10	\$174.84
			22399	1FD-6CXL- R61H	Bath and Hand Towels for Amphitheater	004-500-609	10	\$383.17
				1DC9-JRNT- YK9G	REFERENCE PO# 22053 TABLET CASES	004-500-500	10	\$38.02
				1MWF-D437- YRGX	REFERENCE PO# 22053 TABLET CASES	004-500-500	10	\$64.94
				1GNU-4YLQ- J9MM	REFERENCE PO# 22053 TABLET CASES CREDIT	004-500-500	10	(\$19.05)
105037	1944	BEN NELSON GOLF & UTILITY VEHICLES	22364	01-204616	Lindsey Stirling & Luke Bryan Golf Cart Rentals	004-500-640	10	\$550.00
			22363	01-204615	Parker McCollum Golf Cart Rentals	004-500-640	10	\$550.00
105041	13903	BRADY INDUSTRIES OF MS LLC	22390	11973216	Cleaning supplies for the amp.	004-500-510	10	\$938.74
105047	2254	C SPIRE		0031072390-	CELLULAR BILL	004-500-605	10	\$107.50

Report run by: spickle

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Detail Amount

105049	1999	CINTAS CORPORATION NO 210	JULY 2026	07/19/2026-07/18/2026	AMPHITEATRE MATS	004-500-535	10	\$309.78
			4276785137		AMPHITEATRE MATS	004-500-535	10	\$309.78
			4276030030		AMPHITEATRE MATS	004-500-535	10	\$309.78
			4277542414		AMPHITEATRE MATS	004-500-535	10	\$309.78
105066	7815	DEEP SOUTH EQUIPMENT COMPANY	22110	J88861	new forklift set replacement	004-500-730	10	\$1,937.87
105069	3716	DIRECTV	028469680x260717	AMP TV SERVICES 07/16/2026-08/15/2026	004-500-730	004-500-605	10	\$114.10
								\$231.99
105074	2245	ENTERGY	10021360651	ENTERGY COLLECTIVE BILL-	004-500-630		10	\$10,623.85
105078	786	EXELL/MS BOTTLE WATER-ACCT #029737	778275	AMP EQUIPMENT RENTAL	004-500-640		10	\$22.00
105080	860	FLEETCOR TECHNOLOGIES	NP70836133	ACCT #126876-FUEL FOR WEEK 07/13/2026-07/19/2026	004-500-525		10	\$30.20
			NP70863272	ACCT #126876-FUEL FOR WEEK 07/20/2026-07/26/2026	004-500-525		10	\$41.94
105084	144	GILMORE BROS BUILDING SUPPLY	166526	EXT CORDS	004-500-550		10	\$426.96
105085	2420	GREAT SOUTHERN EVENTS INC	22415	13150	Luke Brayn 30x30 tent rental with bay lights	004-500-640	10	\$1,495.00
105090	575	HOME DEPOT CREDIT SERVICES	9904048		ROOFING DRILL	004-500-640	10	\$450.00
			523519	QUIKRETE		004-500-637	10	\$15.50
						004-500-637	10	(\$0.31)
						004-500-637	10	\$57.22



City of Brandon

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Detail Amount

DUAL POWER PEN
LIGHT

6524952

SDS PLUS M2 2-
CUTTER

004-500-637

10

(\$1.14)

6512930

MORTAR FIX,
CONCRETE MIX,
HAMMER SET

004-500-637

10

(\$0.56)
\$50.30

512936

DIABLO STEEL
DEMON

004-500-637

10

(\$1.01)
\$9.94

105096 13635

JAM-PAK LLC

22320 561842

Folding Chairs and
Racks for CHL

004-500-637

10

\$55,640.00
(\$0.20)

105097 2791

JANI KING OF JACKSON

21784 JAC07260451

AMP- Jani King
Services FY26

004-500-510

10

\$3,650.00

105100 10529
105107 9846

K&S TRUCKING LLC
LIVE NATION WORLDWIDE INC

22486 39007
08/01/2026

Oil Change
MONTHLY
BOOKING FEES |
AUGUST 2026

004-500-525
004-500-600

10
10

\$60.00
\$20,000.00

105108 8051

LORI SCHULER

3489

PARKING | PARKER
MCCULLOM

004-500-600

10

\$1,994.07

3487

SECURITY |
PARKER
MCCULLOM

004-500-600

10

\$7,668.09

3488

EVENT STAFF |
PARKER
MCCULLOM

004-500-600

10

\$4,737.62

3496

EVENT STAFF |
LINDSEY STIRLING

004-500-600

10

\$4,095.13

3497

PARKING | LINDSEY
STIRLING

004-500-600

10

\$1,556.75

3495

SECURITY |
LINDSEY STIRLING

004-500-600

10

\$6,503.53

105110 12879

MAGCOR INDUSTRIES

14541

P/R
54

004-500-604

10

\$3,432.71
07/31/2026



City of Brandon

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Detail Amount

105111	13964	MCE LLC	1023	REIMBURSEMENT FOR WORK RELEASE 07/05/2026 TO 07/18/2026	004-500-695	10	\$73.31
					004-500-695	10	\$250.00
105112	10039	Melanie Duncan Thoris	1086	PHOTOGRAPHY PARKER MCCOLLUM	004-500-600	10	\$300.00
			1088	PHOTOGRAPHY LUKE BRYAN	004-500-600	10	\$300.00
			1087	PHOTOGRAPHY LINDSEY STIRLING	004-500-600	10	\$300.00
105113	4852	METRO MECHANICAL, INC.	SRVCE0000324	EMERGENCY ICE MACHINE IN VIP KITCHEN	004-500-636	10	\$310.50
			SRVCE0000293	EMERGENCY ICE MERCHANDISER NOT WORKING	004-500-636	10	\$626.49
			SRVCE0000217	EMERGENCY CONCESSION WALK IN COOLER NOT WORKING	004-500-636	10	\$175.50
105116	13239	MIGHTY FRESH LLC	20853 121151	AMP - Show Product Rental-portable toilets FY26	004-500-640	10	\$170.00
105130	2583	RAEMEY'S	000810183560	VIP AREA	004-500-609	10	\$143.76
105145	14336	SIMMONS LANDSCAPE,LLC	20741 16-27492	Board Approved 10/20/25 Annual Chemical Landscape Maintenance	004-500-675	10	\$1,500.00
105155	12065	TRUSTMARK VISAMC - BUTCH LEE	07/24/2026	ACADEMY AMP OPERATIONS TENTS FOR VIP, GATE 1, GATE 2	004-500-675 004-500-729	10 10	\$595.00 \$877.27



City of Brandon

Check Register by Department for Checks Dated 8/4/2026

Check Run #: 13058						spickle			
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount	
105159	14358	TRUSTMARK VISAMC- CHARLES PITCOX		06/01/2026	DIFFERENCE IN THE TOTAL WITH ENTERPRISE ON LAST STATEMENT	004-500-603	10	\$26.45	
				06/18/2026	CC REBATE	004-500-609	10	(\$12.64)	
				07/15/2026	SAMS CLUB	004-500-609	10	\$819.78	
				07/24/2026	SULLIVAN'S VIP	004-500-609	10	\$262.45	
				07/23/2026	SAM'S CLUB VIP	004-500-609	10	\$317.05	
					Parker McCollum Forklift rental	004-500-640	10	\$873.78	
105163	4935	UNITED RENTALS (N.A.), INC.		22362	264813051-001	004-500-640	10	\$873.78	
				22414	265004632-001	004-500-640	10	\$1,100.00	
				22344	264712451-001	004-500-640	10	\$1,800.00	
					(2) 15 passenger vans for Parker McMollum Concert				
				22400	265138439-001	004-500-603	10	\$2,075.18	
					Luke Bryan VIP Cooling Fans (5)				
				22417	265165975-001	004-500-640	10	\$2,944.36	
					Luke Bryan Ac unit for tent				
				22406	265098147-001	004-500-640	10	\$918.37	
					Luke Bryan Forklift Rental				
Total For Department				004-500				\$207,841.96	
Fund Total				004				\$207,841.96	



City of Brandon

Check Register by Department for Checks Dated 8/4/2026

Check Run #: 13058
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Dept#	100-000								
105051	8046	CITY OF PEARL		07/16/2026	REIMBURSEMENT TO CITY OF PEARL FOR GARBAGE COLLECTION FEES FOR JULY 2026	100-000-290	10		\$37.54

Total For Department	100-000								\$37.54
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Dept#	100-220								
105042	14772	BRANDED PI, LLC		2026016	INMATE MEALS 07/09/2026	100-220-520	10		\$240.00

				2026015	INMATE MEALS 07/02/2026	100-220-520	10		\$240.00
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105045	14775	BUMPERS GREENFIELD ROAD LLC		1MZAB9SNW6R 07/23/2026	INMATE MEALS 07/23/2026	100-220-520	10		\$260.00
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105049	1999	CINTAS CORPORATION NO 210		4274657753	UNIFORMS	100-220-535	10		\$10.12
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				4275423360	UNIFORMS	100-220-535	10		\$10.12
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				4276165462	UNIFORMS	100-220-535	10		\$10.12
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				4276916547	UNIFORMS	100-220-535	10		\$10.12
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105080	860	FLEETCOR TECHNOLOGIES		NP70836133	ACCT #126876- FUEL FOR WEEK 07/13/2026- 07/19/2026	100-220-525	10		\$229.44
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				NP70863272	ACCT #126876- FUEL FOR WEEK 07/20/2026- 07/26/2026	100-220-525	10		\$305.80
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105082	463	FREDERICK'S SALES & SERV.		22377	01-142875	100-220-729	10		\$233.99
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New Purchase
Stihl Easy To Start
Straight-Shaft
Trimmer

105091	15035	INDUSTRIAL TRUCK AND EQUIPMENT		22324	P02846	VIN #7302 TYMCO	100-220-636	10	\$500.00
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City of Brandon

Check Register by Department for Checks Dated 8/4/2026

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Detail Amount

105122 11299 MSLCP, LLC

527846

Street Sweeper
Replacement brooms
INMATE MEALS |
07/24/2026

100-220-520

10

\$231.18

527847

INMATE MEALS |
07/28/2026

100-220-520

10

\$316.45

105130 2583 RAMEY'S

000810184394

INMATE MEALS |
07/28/2026

100-220-520

10

\$46.61

000810184091

INMATE MEALS |
07/24/2026

100-220-520

10

\$64.01

000810184386

INMATE MEALS |
07/28/2026

100-220-520

10

\$53.82

000810183934

INMATE MEALS |
07/22/2026

100-220-520

10

\$80.82

000810183936

INMATE MEALS |
07/22/2026

100-220-520

10

\$8.99

000810183867

INMATE MEALS |
07/21/2026

100-220-520

10

\$61.65

000810183802

INMATE MEALS |
07/20/2026

100-220-520

10

\$45.65

000810183809

INMATE MEALS |
07/20/2026

100-220-520

10

\$7.99

000810183805

INMATE MEALS |
07/20/2026

100-220-520

10

\$20.41

000810183996

INMATE MEALS |
07/23/2026

100-220-520

10

\$60.24

000810183477

INMATE MEALS |
07/15/2026

100-220-520

10

\$73.80

00081083481

INMATE MEALS |
07/15/2026

100-220-520

10

\$15.98

000810183543

INMATE MEALS |
07/16/2026

100-220-520

10

\$51.01

000810183611

INMATE MEALS |
07/17/2026

100-220-520

10

\$230.68

000810184336

INMATE MEALS |
07/27/2026

100-220-520

10

\$237.35



City of Brandon

Check Register by Department for Checks Dated 8/4/2026

Check Run #: 13058						spickle		Detail Amount
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	
					000810184337 INMATE MEALS 07/27/2026	100-220-520	10	\$21.47
					000810184463 INMATE MEALS 07/29/2026	100-220-520	10	\$87.54
					000810184481 INMATE MEALS 07/29/2026	100-220-520	10	\$17.98
					000810184542 INMATE MEALS 07/30/2026	100-220-520	10	\$58.61
					000810226214 INMATE MEALS 07/30/2026	100-220-520	10	\$12.37
105131	1012	RANCO TRANSMISSION SERV.	22343	31030	VIN #0390 2015 Chevy Sanitation Van Rebuild transmission and converter	100-220-635	10	\$4,525.00
105146	1851	SONIC		87/07/22/2026	INMATE MEALS 07/22/2026	100-220-520	10	\$136.55
				113/07/15/2026	INMATE MEALS 07/15/2026	100-220-520	10	\$204.44
				138/07/29/2026	INMATE MEALS 07/29/2026	100-220-520	10	\$212.19
105155	12065	TRUSTMARK VISAMC - BUTCH LEE		06/18/2026	CC REBATE	100-220-520	10	(\$18.45)
105157	14000	TRUSTMARK VISAMC - GEORGANNA KEENUM		04/19/2026--	APPLEBEES	100-220-520	10	\$137.47
105166	8048	WALTER L. HARVEY		07/21/2026	INMATE MEALS 07/21/2026	100-220-520	10	\$210.00
Total For Department				100-220				\$9,261.52
Fund Total				100				\$9,299.06



City of Brandon

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Detail Amount

Dept# 314-600

105032 12701 AJ CONSTRUCTION INC

5129

2026 GO BONDS &
INFRAST MOD ACT
| ASPHALT
| REPAIRS | STREET
OVERLAY
PROJECT |
PROJECT: 2026-14

10

\$2,501.82

105038 1873 BENCHMARK ENGINEERING

29626

SB2948 | FELICITY
ST PARKING LOT
MODIFICATIONS |
PROJECT NAME
2025-02

10

\$270.00

29635

MOST (PARKS
PROJECT) | MOSTF
QUARRY TRAIL
IMPROVEMENTS |
PROJECT NAME
2025-12

10

\$3,824.69

29640

WSOM | HWY 18
WATER LINE FROM
SUNSET DR TO
COLLEGE ST |
PROJECT NAME
2025-17

10

\$8,708.75

29642

SB2468 |
CONSTRUCTION
PLANS FOR
HEIGHTS DR AND
PARKING
IMPROVEMENTS IN
FRONT OF CITY
HALL | PROJECT
NAME 2026-02

10

\$6,875.00

29650

2% & MOST |
MARQUETTE RD
MULTIUSE PATH
CE&I (MOSTF) |
NAME 2026-02

10

\$1,785.00



City of Brandon

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105040 14857 BLD SERVICES LLC

PAY REQUEST
#4 | 08/03/2026
CDBG GRANT | PAY REQUEST #4 | 2024
DIAMOND
EMERALD SEWER
REHABILITATION
CDBG PROJECT |
CDBG GRANT
AGREEMENT #
1201-24-128-PF-01

\$49,837.95

105054 4106 CLEO MCKINION

1271
2026 GO BONDS &
INFRAST MOD ACT
| 2026 STREET
OVERLAY
PROJECT | LABOR
AND EQUIPMENT |
B/A 04/06/2026 |
07/20/2026

\$4,547.50

1272
2026 GO BONDS &
INFRAST MOD ACT
| 2026 STREET
OVERLAY
PROJECT | LABOR
AND EQUIPMENT |
B/A 04/06/2026 |
07/22/2026

10 \$4,280.00

1273
2026 GO BONDS &
INFRAST MOD ACT
| 2026 STREET
OVERLAY
PROJECT | LABOR
AND EQUIPMENT |
B/A 04/06/2026 |
07/23/2026

10 \$3,745.00

1274
2026 GO BONDS &
INFRAST MOD ACT
| 2026 STREET
OVERLAY
PROJECT | LABOR
AND EQUIPMENT |
B/A 04/06/2026 |
07/23/2026

10 \$3,210.00



City of Brandon

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description		
					B/A 04/06/2026 07/24/2026		
				1270	2026 GO BONDS & INFRAST MOD ACT 2026 STREET OVERLAY PROJECT LABOR AND EQUIPMENT B/A 04/06/2026 AND ASPHALT REPAIRS 07/13/2026	10	\$4,280.00
105136	2678	RED OAK CONSTRUCTION, LLC		Pay Request #3- Final-08/03/2026	MDEQ MCWI FUNDS PAY REQUEST #3 AND FINAL HWY 18 WATERLINE EXTENSION PROJECT-STAR ROAD TO WEST SUNSET DRIVE		\$123,309.56
105144	11098	SIMMONS EROSION CONTROL, INC.		PAY REQUEST #2 08/03/2026	MOST GRANT & 2% FUNDS PAY REQUEST #2 MARQUETTE ROAD SIDEWALK EAST SIDE		\$53,990.21
Total For Department				314-600			\$271,165.48
Fund Total				314			\$271,165.48



City of Brandon

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	
Dept#	400-450							
105119	792	MS DEVELOPMENT AUTHORITY		50717-AUGUST 2026	GMS 50717-- AUGUST 2026	400-450-892	\$4,047.07	
105120	792	MS DEVELOPMENT AUTHORITY		50794-- AUGUST 2026	GMS 20794 CAP LOAN #16-CP-01 LUCKNEY AUGUST 2026	400-450-892	\$2,772.99	
Total For Department				400-450			\$6,820.06	
Dept#	400-670							
105089	7880	HEDERMAN BROTHERS, LLC		116980	ANNUAL WATER QUALITY REPORT PRINTING & INCLUDED IN THE JULY 2026 UTILITY BILLS	400-670-620	10	\$2,402.00
105095	623	JACKSON PAPER COMPANY	22353	1456379	copy paper	400-670-691	10	\$7,807.02
105097	2791	JANI KING OF JACKSON		JAC08260274	MONTHLY CONTRACT BILLING FOR AUGUST 2026	400-670-510	10	\$1,814.00
105111	13964	MCE LLC		1023	MEMBERSHIP FEE	400-670-695	10	\$171.05
105147	3699	STAPLES CONTRACT & COMMERCIAL, INC	22354	6068910907	office supplies	400-670-500	10	\$6.24
						400-670-500	10	\$13.15
						400-670-500	10	\$23.80
Total For Department				400-670				\$12,404.42



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount		
Dept# 400-673										
105028	4693	ADAMS TRIM DESIGNS, INC	22332	I-116731	VIN #8600 2012 Dodge Ram 1500 Update lettering to "Public Works"	400-673-635	10	\$50.00		
105038	1873	BENCHMARK ENGINEERING		29615	WSOM WPCRLF FACILITIES-PLAN UPDATE 2025 PROJECT NAME FACILITIES PLAN	400-673-607	10	\$3,630.00		
				29628	WSOM UTILITY LOCATES FOR WATER AND SEWER LINES PROJECT NAME LOCATES	400-673-607	10	\$11,680.00		
				29637	WSOM 2025 BRANDON EDA GRANT APPLICATION	400-673-607	10	\$1,567.50		
				29647	WSOM STAR RD WATER LINE IMPROVEMENTS PROJECT NAME	400-673-607	10	\$1,940.00		
				29666	WSOM STAR ROAD WELL DESIGN PROJECT NAME 2025-15	400-673-607	10	\$8,906.10		
				29681	COB GENERAL SERVICES	400-673-607	10	\$555.00		
				29673	WSOM CORNERSTONE WATER TANK PROJECT NAME	400-673-607	10	\$10,932.50		
				29678	WSOM HEBRON HILL STANDPIPE DECOMMISSIONIN	400-673-607	10	\$742.50		



City of Brandon

Check Register by Department for Checks Dated 8/4/2026

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Detail Amount

105047	2254	C SPIRE	C035373366	G AND REMOVAL PROJECT NAME W- 002	400-673-605	10	\$368.99
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			C035146071	ISAAC COX IPAD	400-673-605	10	\$465.98
			0031072390-	CELLULAR BILL	400-673-605	10	\$1,445.16
			JULY 2026	07/19/2026-			
			07/18/2026				

105049	1999	CINTAS CORPORATION NO 210	4274657753	UNIFORMS	400-673-535	10	\$12.58
			4275423360	UNIFORMS	400-673-535	10	\$12.58
			4276165462	UNIFORMS	400-673-535	10	\$12.58
			4276916547	UNIFORMS	400-673-535	10	\$12.58
105055	12500	COASTAL PROCESS LLC	22427	Water Wells - Annual	400-673-605	10	\$2,008.80
			30546	iQ2 Platform access			

fee per
device | Service
Date: June 2026 -
May 2027

105059	11416	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	22307	Breakers needed for new shower being installed at City Shop	400-673-637	10	\$58.58
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105060	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	22293	Stock at Shop	400-673-637	10	\$47.62
			MS00419502		400-673-550	10	\$320.00
					400-673-550	10	\$55.00
					400-673-550	10	\$1,938.00
					400-673-550	10	\$120.00
					400-673-550	10	\$150.00
					400-673-550	10	\$396.00
					400-673-637	10	\$1,680.00

			22294	Parts needed to abandon the AC line at 5 locations along West Sunset Drive	400-673-637	10	\$300.00
			MS00419411		400-673-637	10	\$1,950.00



City of Brandon

Check Register by Department for Checks Dated 8/4/2026

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Check# Vendor# Vendor Name

Check Run #: 13058								
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
			22335	MS00419412	New hydrant to be installed in front of Crossgates Pool - 113 Woodgate Drive WO #63178	400-673-637 400-673-637	10 10	\$446.00 \$450.00
			22336	MS00419413	Replace broken hydrant (FH#0290) and move away from back door to keep trucks from hitting hydrant Ollie's - 1560 West Government Street, Suite A WO #63177	400-673-637 400-673-637 400-673-637 400-673-637	10 10 10 10	\$975.00 \$290.00 \$3,125.00 \$300.00
			22323	MS00419414	Replace hydrant at Tesla Dealership 255 Mar-Lyn Drive	400-673-637 400-673-637 400-673-637	10 10 10	\$207.00 \$670.00 \$3,125.00
			22382	MS00419447	Mega Lug Kit needed for installing new hydrant in front of Crossgates Pool - 113 Woodgate Drive WO #63178	400-673-637	10	\$170.00
				MS00419565	WO# 63268 EMERGENCY 228 DEER RIDGE RD WATER REPAIR	400-673-637	10	\$118.00
				MS00419594	WO# 3272 EMERGENCY 102 KATHRYN DR WATER REPAIR	400-673-637	10	\$162.00



City of Brandon

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Detail Amount

105061	2442	CORE & MAIN, LP	22374	Z387657	Stock at Shop - meter boxes	400-673-550	10	\$1,116.00
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105062	4870	CROW BURLINGAME CO.	22334	6006-19333	VIN #4852 2020 Dodge Ram 5500	400-673-635	10	\$52.83
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105063	2183	D&S SALES	22279	40474	Tools for Matt Gross	400-673-550	10	\$3,304.43
			22280	40476	Items for Isaac Cox (SWR-550 \$428.46)	400-673-550	10	\$78.90

1) Estimate #1879: LED Work Light
2) Estimate #1884: Camlock Female Coupling
3) Estimate #1888: 3 Conductor Stranded Wire

Item for Dalton (WTR-550 \$78.90)
Estimate #1886: 12" Measuring Wheel

Item for Zach (STR-550 \$78.90)
Estimate #1886: 12" Measuring Wheel

			22303	40477	Latex gloves for water / sewer crews	400-673-550	10	\$1,819.00
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105064	311	DARRELL'S AUTO ELECTRIC	22304	109229	VIN #2318 2009 Ford F150	400-673-635	10	\$807.33
					Replace transfer case control			

			22385	109340	VIN #2318 2009 Ford F150	400-673-635	10	\$100.00
					Locking hub assembly on both front sides needs to be replaced			\$985.00

			22281	109285	VIN #7988 2007 Ford F350	400-673-635	10	\$2,529.86
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City of Brandon

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105065 1913 DAVID JEFFCOAT PEST CONTROL

52648

Repairs to A/C
compressor, replace
clusters for gauges,
fix shifter linkage
QUARTERLY PEST
CONTROL
SERVICES | CITY
SHOP

400-673-600

10

\$75.00

105072 13683 EFFICIENT POWER & LIGHT LLC

22396

INV-9358

City Shop
Electrical work

400-673-637

10

\$4,950.00

105073 2190 ENTERGY

415005051242

311 OLD LAKELAND
DR WATER TANK

400-673-630

10

\$46.84

105074 2245 ENTERGY

10021360651

ENTERGY
COLLECTIVE BILL-

400-673-630

10

\$2,746.88

400-673-630

10

\$4,767.65

400-673-630

10

\$4,047.31

400-673-630

10

\$2,613.92

400-673-630

10

\$1,228.76

400-673-630

10

\$15.22

400-673-630

10

\$5,516.56

400-673-630

10

\$15.55

400-673-630

10

\$30.81

400-673-630

10

\$5,868.34

400-673-630

10

\$58.16

105076 13384 EXELLMIS BOTTLE WATER-ACCT #018566

776133

SHOP | 5 GAL
DRINKING WATER
SHOP | EQUIPMENT
RENTAL

400-673-640

10

\$82.95

400-673-640

10

\$11.00

400-673-640

10

\$82.95

105080 860 FLEETCOR TECHNOLOGIES

NP70836133

SHOP | 5 GAL
DRINKING WATER
ACCT #126876-
FUEL FOR WEEK
07/13/2026-
07/19/2026

400-673-525

10

\$1,920.71

NP70863272

ACCT #126876-

400-673-525

10

\$1,936.82



City of Brandon
Check Register by Department for Checks Dated 8/4/2026

[illegible]



City of Brandon
Check Register by Department for Checks Dated 8/4/2026

Check Run #: 13058				spickle		Detail Amount
Check#	Vendor#	Vendor Name	PO#	Invoice#	Acct Per.	
105111	13964	MCE LLC		1023	10	\$268.80
105124	2377	MURPHY'S LAWN & LANDSCAPE	22290	19364	10	\$1,871.98
				07/18/2026 MEMBERSHIP FEE 307 Creston Cove WO #62845 Yard restoration due to water meter being moved		
105126	14403	O'NEAL INDUSTRIES, INC	22422	15413650	10	\$429.96
				Welding Supplies Flat Bar 4 x 8 sheet metal (1/4")	10	\$87.21
			22422	15413649		
105133	1015	RANKIN COUNTY COOPERATIVE	22311	320010	10	\$149.97
				Welding Supplies Flat Bar 4 x 8 sheet metal (1/4")	10	\$49.99
				Peter Hughes - work pants	10	\$49.99
			22155	319206	10	\$186.99
				New Hire: Matthew Gross Workboots, Rubber Boots & Work Pants		
					10	\$139.99
					10	\$359.94
					10	\$319.90
			22328	1305463		
				1) Stock at Shop - Ant Poison (2 types) 2) Spike Tree Kill	10	\$122.85
105134	1028	RANKIN COUNTY NEWS		255503	10	\$387.00
				BID ADV 2026 RANKIN FIRST WATER AND SEWER EXTENSIONS	10	\$128.84
105135	9506	RED BUD SUPPLY, INC	22277	194188	10	\$109.50
				PW Field Staff - Safety Vest		



City of Brandon

Check Register by Department for Checks Dated 8/4/2026

Check Run #: 13058			spickle		Detail Amount
Check#	Vendor#	Vendor Name	PO#	Invoice#	
Description			GL Acct#	Acct Per.	
105137	1038	REDDY ICE-JACKSON	20665	2-6964211	
Ice - City Shop Crew			400-673-535	10	\$219.00
October 2025 -			400-673-535	10	\$219.00
September 2026			400-673-535	10	\$233.45
105151	12751	SULLIVAN TRUCK EQUIPMENT, INC.	22283	8461	
VIN #3766 2026 Ford F550			400-673-635	10	\$1,020.00
Install 2 Amber &					
White strobes on the					
rear of truck; replace					
the seal in one of the					
compartment doors,					
and install inverter					
under backseat					
VIN #8600 2012			400-673-635	10	\$615.00
Dodge Ram 1500					
Install 2 Amber &					
White LED Flashers					
in front & 2 in rear of					
truck and wire them					
to switch installed in					
cab of truck					
MML			400-673-696	10	\$748.85
DOUBLE TREE					
BASIC SERVICE			400-673-604	10	\$6,270.00
BA 02/17/2026					
06/30/2026-					
07/26/2026					
REFERENCE PO#			400-673-550	10	\$2,335.40
22123 ULTRA-					
KLEEN FG DRIP OIL					
Total For Department			400-673		\$142,317.75



City of Brandon

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Detail Amount

105039	2948	BISHOP'S HIGH VELOCITY DRAIN SERVICE, INC.	26-0394	29639	WSOM SEWER EVALUATION DANBAR AREA AND LAKE LAND AREA PROJECT NAME CCTV SEWER	400-680-607	10	\$2,745.00
				29646	WSOM FC&E SEWER PROJECT NAME 2026-10	400-680-607	10	\$1,457.50
				29665	WSOM REPLACE GENERATOR AT APPLERIDGE LIFT STATION PROJECT NAME S-003	400-680-607	10	\$193.75
105047	2254	C SPIRE	0031072390- JULY 2026		ROXIE STREET UNCLG LINE FOR CONTRACTOR GREASE WAS FOUND IN SEWER LINE	400-680-604	10	\$400.00
105049	1999	CINTAS CORPORATION NO 210	4274657753		CELLULAR BILL	400-680-605	10	\$88.23
105060	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	22293 MS00419502		UNIFORMS	400-680-535	10	\$0.00
105063	2183	D&S SALES	22280	40476	Stock at Shop	400-680-550	10	\$550.00
					Items for Isaac Cox (SWR-550 \$428.46) 1) Estimate #1879: LED Work Light	400-680-550	10	\$275.00
								\$33.50



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PO# Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

2) Estimate #1884:
Camlock Female
Coupling
3) Estimate #1888: 3
Conductor Stranded
Wire

Item for Dalton
(WTR-550 \$78.90)
Estimate #1886: 12"
Measuring Wheel

Item for Zach (STR-
550 \$78.90)
Estimate #1886: 12"
Measuring Wheel

105073	2190	ENTERGY	355005697067	170 STRATFORD DR CORNERSTONE WATER WELL	400-680-550 400-680-550 400-680-630	10 10 10	\$69.96 \$325.00 \$4,840.02
105074	2245	ENTERGY	10021360651	ENTERGY COLLECTIVE BILL-	400-680-630 400-680-630 400-680-630 400-680-630 400-680-630 400-680-630 400-680-630 400-680-630 400-680-630 400-680-630 400-680-630 400-680-630	10 10 10 10 10 10 10 10 10 10 10 10	\$130.79 \$13.51 \$61.54 \$390.28 \$15.27 \$57.40 \$260.92 \$18.11 \$27.30 \$348.97 \$211.39 \$39.09 \$16.52



City of Brandon

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Description

GL Acct#

spickle
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Detail Amount

105080	860	FLEETCOR TECHNOLOGIES	NP70836133	ACCT #126876- FUEL FOR WEEK	400-680-630	10	\$87.07
				07/13/2026-	400-680-630	10	\$14.82
				07/19/2026	400-680-630	10	\$20.67
					400-680-630	10	\$13.33
					400-680-630	10	\$263.65
				400-680-630	400-680-630	10	\$14.33
					400-680-630	10	\$13.33
					400-680-630	10	\$47.62
					400-680-630	10	\$16.44
					400-680-525	10	\$491.87

			NP70863272	ACCT #126876- FUEL FOR WEEK	400-680-525	10	\$573.41
				07/20/2026-			
				07/26/2026			

105084	144	GILMORE BROS BUILDING SUPPLY	22330	165948	Fence Boards for Centre Pointe Lift Station	400-680-637	10	\$37.80
105087	5991	HARVEY SERVICES INC	8340	WO# 63389 1077	400-680-636	10	\$750.00	

105105	14120	LEADING EDGE CONCEPTS, LLC	103013-4A	103096-4A	RICHLAND CREEK LIFT STATION 07/01/2026- 06/30/2027	400-680-605	10	\$399.12
				JASMINE COVE		400-680-605	10	\$399.12



City of Brandon

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Check Run #: 13058

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
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105111	13964	MCE LLC		1023	LIFT STATION 07/01/2026- 06/30/2027	400-680-695	10	\$97.74
105121	833	MS RUBBER COMPANY		3026360	MEMBERSHIP FEE VIN 6661 (1719) EMERGENCY REPAIR HOSE/CLAMPS	400-680-636	10	\$170.13

105123	10521	MUNICIPALSAVINGS.COM	22381	5499	Stock at Shop Sewer Solvent - Degreaser	400-680-550	10	\$4,989.00
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105133	1015	RANKIN COUNTY COOPERATIVE	22373	1306508	Replacement motor for the two (2) 60- Gallon sprayers	400-680-636	10	\$330.00
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105151	12751	SULLIVAN TRUCK EQUIPMENT, INC.	22282	8469	VIN #0351 2026 Ford F350	400-680-635	10	\$1,175.00
			22289	8467	VIN #8633 2008 Ford F350 Install 36" side mount toolbox on each side	400-680-635	10	\$1,100.00

105165	1652	VENABLE GLASS SERVICES	22288	2-432989	VIN #6321 Komatsu PC170LC-11 Hydraulic Excavator Replace front glass	400-680-636	10	\$350.00
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Total For Department						400-680		\$26,106.00
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Fund Total						400		\$187,648.23
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Grand Total								\$1,217,781.01
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City of Brandon

Manual Check Batch #: 5670

Fiscal Year 2025 - 2026 10 - Jul

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Sequence #
GL Account #	Account Description	Tax					
Check # 10122	Check Date: 7/20/2026		1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
839	DEPARTMENT OF REVENUE		July 2026	7/20/2026	7/20/2026	\$47,498.98	100
400-000-120	SALES TAX PAYABLE	N				\$0.00	Sales Tax for July 2026
400-000-380	TRANSFERS	N				\$0.00	Sales Tax for July 2026
						Invoice Total	
						\$0.00	\$47,498.98
						Total for Check # 10122	\$47,498.98
						Total for fund	\$47,498.98
						Total for batch	\$47,498.98



City of Brandon

Manual Check Batch #: 5671

Fiscal Year 2025 - 2026 10 - Jul

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Sequence #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
Check # 3011	Check Date: 7/16/2026						
9873	James Wilson Jr						
004-500-640	RENTALS	N	7826	7/16/2026	7/22/2026	\$0.00 \$0.00	100 Void Check
Invoice Total					\$0.00	\$0.00	
Total for Check # 3011					\$0.00	\$0.00	
Check # 3012	Check Date: 7/16/2026						
9873	James Wilson Jr						
004-500-640	RENTALS	N	78261	7/16/2026	7/22/2026	\$0.00 \$874.82	100 Camera Rental - extension - replace lost check 3007
Invoice Total					\$0.00	\$874.82	
Total for Check # 3012					\$0.00	\$874.82	
Check # 3013	Check Date: 7/16/2026						
9846	LIVE NATION WORLDWIDE INC						
004-500-603	ARTIST AGREEMENT	N	6326	7/16/2026	7/22/2026	\$0.00 \$654,973.16	100 Jelly Roll - Settlement
Invoice Total					\$0.00	\$654,973.16	
Total for Check # 3013					\$0.00	\$654,973.16	
Check # 3014	Check Date: 7/16/2026						
8161	Roderick Randall Kwan						
004-500-600	PROF SERVICES - OTHER	N	71626	7/16/2026	7/22/2026	\$0.00 \$600.00	100 Jumbotron Services - P McCollum
Invoice Total					\$0.00	\$600.00	
Total for Check # 3014					\$0.00	\$600.00	
Check # 3015	Check Date: 7/16/2026						
12430	REBECCA EVANS						
004-500-600	PROF SERVICES - OTHER	N	71626A	7/16/2026	7/22/2026	\$0.00 \$13,142.88	100 Catering - P McCollum
Invoice Total					\$0.00	\$13,142.88	
Total for Check #					\$0.00	\$13,142.88	

Check # 3016 8065 004-500-600	Check Date: 7/16/2026 COLE ENTERTAINMENT SERVICE PROF SERVICES - OTHER	N	71626	3015	7/16/2026	7/22/2026	\$29,945.34	\$29,945.34	100	Stagehands - P McCollum
Check # 3017 12430 004-500-609	Check Date: 7/16/2026 REBECCA EVANS VIP AREA	N	71626 NEC	Invoice Total Total for Check # 3016	7/16/2026	7/22/2026	\$0.00 \$0.00	\$29,945.34 \$29,945.34	100	CBC Catering - P McCollum
Check # 3019 9873 004-500-640	Check Date: 7/21/2026 James Wilson Jr RENTALS	N	71626	Invoice Total Total for Check # 3019	7/21/2026	7/22/2026	\$0.00 \$0.00	\$1,538.66 \$1,538.66	100	Camera rental - P McCollum & L Stirling
Check # 3020 9846 004-500-615	Check Date: 7/21/2026 LIVE NATION WORLDWIDE INC ADVERTISING	N	72126	Invoice Total Total for Check # 3020	7/21/2026	7/22/2026	\$0.00 \$0.00	\$100,402.35 \$100,402.35	100	Advertising - May 26 Concerts - Amp
Check # 3021 2574 004-500-600	Check Date: 7/21/2026 CITY OF BRANDON PROF SERVICES - OTHER	N	72126	Invoice Total Total for Check # 3021	7/21/2026	7/22/2026	\$0.00 \$0.00	\$14,000.00 \$14,000.00	100	Cash request - L Bryan catering
Check # 3018 12430 004-500-609	Check Date: 7/23/2026 REBECCA EVANS VIP AREA	N	790 NEC	Invoice Total Total for Check # 3018	7/23/2026	7/22/2026	\$0.00 \$0.00	\$4,554.00 \$4,554.00	100	CBC Catering - L Stirling

Total for fund	004	\$0.00	\$825,028.01
Total for batch	5671	\$0.00	\$825,028.01



City of Brandon

Manual Check Batch #: 5673

Fiscal Year 2025 - 2026 10 - Jul

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Sequence #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
Check # 3022	Check Date: 7/24/2026						
15086	Theresa Delgado		202601	7/24/2026	7/29/2026	\$281.32	100
004-500-600	PROF SERVICES - OTHER	N				\$281.32	Interpreting services - L Bryan
Invoice Total							
Total for Check # 3022							
Check # 3023	Check Date: 7/24/2026						
15085	Tiffany Langham		72426	7/24/2026	7/29/2026	\$204.75	100
004-500-600	PROF SERVICES - OTHER	N				\$204.75	Interpreting services - L Bryan
Invoice Total							
Total for Check # 3023							
Check # 3024	Check Date: 7/23/2026						
15087	Pvris, Inc		72326	7/23/2026	7/29/2026	\$10,000.00	100
004-500-603	ARTIST AGREEMENT	N				\$10,000.00	PVRIS Deposit - L Stirling support
Invoice Total							
Total for Check # 3024							
Check # 3025	Check Date: 7/23/2026						
14970	Sherry D. Wilson		72326	7/23/2026	7/29/2026	\$200.00	100
004-500-600	PROF SERVICES - OTHER	N				\$200.00	Seamstress - L Stirling
Invoice Total							
Total for Check # 3025							
Check # 3026	Check Date: 7/23/2026						
11521	MORGAN HUDSON BROWNING		72326	7/23/2026	7/29/2026	\$350.00	100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$350.00	Camera Crew - L Stirling
Invoice Total							
Total for Check #							

Check # 3027 8161 004-500-600	Check Date: 7/23/2026 Roderick Randall Kwan PROF SERVICES - OTHER	N	2614 NEC	3026	7/23/2026	7/29/2026	\$0.00	\$600.00	\$600.00	Jumbotron Services - L Stirling	100
							\$0.00				
					Invoice Total		\$0.00		\$600.00		
					Total for Check # 3027		\$0.00		\$600.00		
Check # 3028 14280 004-500-600	Check Date: 7/23/2026 Treamone N Hicks PROF SERVICES - OTHER	N	0021		7/23/2026	7/29/2026	\$0.00	\$350.00	\$350.00	Camera Crew - L Stirling	100
							\$0.00				
					Invoice Total		\$0.00		\$350.00		
					Total for Check # 3028		\$0.00		\$350.00		
Check # 3029 14279 004-500-600	Check Date: 7/23/2026 Alex Hughes PROF SERVICES - OTHER	N	72326		7/23/2026	7/29/2026	\$0.00	\$350.00	\$350.00	Camera Crew - L Stirling	100
							\$0.00				
					Invoice Total		\$0.00		\$350.00		
					Total for Check # 3029		\$0.00		\$350.00		
Check # 3030 8065 004-500-600	Check Date: 7/23/2026 COLE ENTERTAINMENT SERVICE PROF SERVICES - OTHER	N	72326		7/23/2026	7/29/2026	\$0.00	\$27,875.25	\$27,875.25	Stagehands - L Stirling	100
							\$0.00				
					Invoice Total		\$0.00		\$27,875.25		
					Total for Check # 3030		\$0.00		\$27,875.25		
Check # 3031 12430 004-500-600	Check Date: 7/23/2026 REBECCA EVANS PROF SERVICES - OTHER	N	1261 NEC		7/23/2026	7/29/2026	\$0.00	\$10,243.95	\$10,243.95	Catering - L Stirling	100
							\$0.00				
					Invoice Total		\$0.00		\$10,243.95		
					Total for Check # 3031		\$0.00		\$10,243.95		
Check # 3032 15091 004-500-603	Check Date: 7/23/2026 Lindsey Stirling Touring, Inc. ARTIST AGREEMENT	N	72326		7/23/2026	7/29/2026	\$0.00	\$115,000.00	\$115,000.00	L Stirling - Settlement	100
							\$0.00				
					Invoice Total		\$0.00		\$115,000.00		
					Total for Check # 3032		\$0.00		\$115,000.00		
Check # 3033 8161	Check Date: 7/24/2026 Roderick Randall Kwan		2615		7/24/2026	7/29/2026		\$600.00			100

004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$600.00	Jumbotron Services - L Bryan
Check # 3034 8065 004-500-600	Check Date: 7/24/2026 COLE ENTERTAINMENT SERVICE PROF SERVICES - OTHER	N	72426	Invoice Total Total for Check # 3033	7/24/2026	7/29/2026	\$0.00 \$0.00	\$600.00 \$600.00
							\$39,266.78	100 Stagehands - L Bryan
Check # 3035 15087 004-500-603	Check Date: 7/28/2026 Pvris, Inc ARTIST AGREEMENT	N	723261	Invoice Total Total for Check # 3034	7/28/2026	7/29/2026	\$0.00 \$0.00	\$39,266.78 \$39,266.78
							\$10,000.00	100 PVRIS Settlement - L Stirling support
Check # 3036 9846 004-500-603	Check Date: 7/28/2026 LIVE NATION WORLDWIDE INC ARTIST AGREEMENT	N	72426	Invoice Total Total for Check # 3035	7/28/2026	7/29/2026	\$0.00 \$0.00	\$10,000.00 \$10,000.00
							\$445,012.15	100 Luke Bryan - Settlement
Check # 3037 15093 004-500-609	Check Date: 7/28/2026 Johnny's Pizza House, Inc. VIP AREA	N	72426	Invoice Total Total for Check # 3036	7/28/2026	7/29/2026	\$0.00 \$0.00	\$445,012.15 \$445,012.15
							\$1,899.50	100 CBC Catering - L Bryan
				Invoice Total Total for Check # 3037			\$0.00 \$0.00	\$1,899.50 \$1,899.50

Total for fund

004

\$0.00

\$662,233.70

Total for batch	5673	\$0.00	\$662,233.70
------------------------	-------------	---------------	---------------------



City of Brandon
Detail Check Register for Checks Dated 7/23/2026

Check Run #: 13057		Check Date: 7/23/2026		Bank: Community Bank - Payables Clearing Account		spickle		
Check#	Vendor#	Vendor Name	Inv Date	Invoice#	PO#	GLAccount#	Description	Detail Amount
105026	9953	STEVEN BOOZER	7/23/2026	18		001-220-648	SPECIAL EVENTS	\$10,000.00
Total Check # 105026								\$10,000.00

Total Checks	1	\$10,000.00
--------------	---	-------------



City of Brandon

Check Processing Confirmation

Check Run ID	Check Date	Beg. Check #	Bank Fund	Bank	User
13056	7/21/2026	104973	098	Community Bank - Payables Clearing Account	spickle
Check Run Updated Successfully		Count of Checks	52	Total Amount of Checks	\$3,806.17

8/3/2026

[illegible]

\$	(56,480.53)
----	-------------

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



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 06/25/2026
SUBJECT: QUARTERLY REPORTS FOR JUNE 2026

ATTACHMENTS:

1. HB 603 - JUN 2026 SIGNED (002)
2. SB 2948 - JUNE 2026 SIGNED
3. SB 2468 - JUN 2026 SIGNED



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION
LIZ WELCH
EXECUTIVE DIRECTOR

QUARTERLY REPORT FORM

Name of Entity: City of Brandon, Mississippi

Project Description: Infrastructure Repairs and Maintenance

Legislative Bill Number: Section 28(fm) of House Bill 603, 2023 Regular Legislative Session

Report for the Quarter Ending: June 30 Year: 2026

Final

Report Type: _____

Complete this section upon initial receipt of funds

	Amount
Date of Initial Receipt of Proceeds (<u>09/25/2023</u>):	\$ <u>1,000,000.00</u>
Less: Pro Rata Share of Issuance Cost (if applicable):	(\$ <u> </u>)
Beginning Project Balance:	\$ <u>1,000,000.00</u>

Insert Beginning and Ending Quarter dates in () below

	Amount
Quarter Balance Beginning (<u>04/01/2026</u>):	\$ <u>20.69</u>
Plus: Interest Earned/Reimbursements (if applicable):	\$ <u>0.05</u>
Less: Project Expenditures During This Period:	(\$ <u>20.74</u>)
Quarter Balance Ending (<u>06/15/2026</u>):	\$ <u>0.00</u>

Project Summary:(List updates regarding the project status or information regarding bank transfers or errors):

Used for engineering project costs associated with upcoming water and sewer line infrastructure improvements

Project Expenditures

Bank fees should be listed but must be reimbursed by the next quarter

[illegible]

*****Please submit the notarized report, three (3) bank statements, and invoices to the email provided in the notice.*****

I, the undersigned authority, do hereby swear and affirm that all information provided above is complete and accurate to the best of my knowledge. I further swear and affirm that all state bond proceeds reported on herein were used in accordance with the legislation that authorized such bonds.

Please note that under no circumstance should the person executing the report also notarize the signature.

COMPLETED BY:

Mary Ann Hess

Name

Mary Ann Hess

Signature

City Clerk

Title

06/15/2026

Date

Sworn to and subscribed before me this 15 day of June 2026

State of Mississippi

County of: Rankin

Notary Public *Elizabeth Johnson*

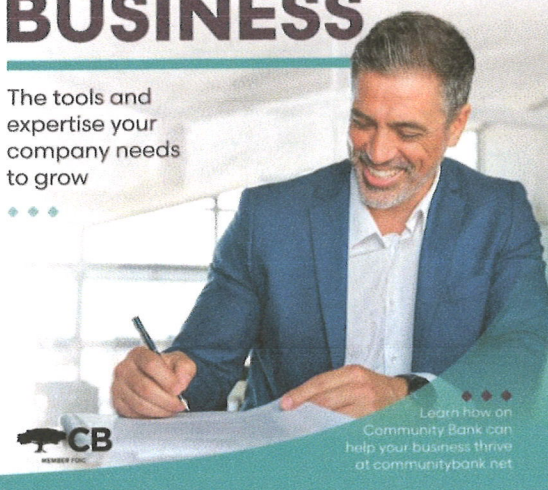
My Commission Expires 5/25/2027



City of Brandon
City of Brandon HB603
1000 Municipal Dr
Brandon MS 39042-2972

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company needs
to grow



Activity Summary

XXXXXXXX2890

Business Now



Previous Balance	\$20.69	Number of Enclosures	0
Deposits/Credits (0)	\$0.00	Days in the Statement Period	30
Checks/Debits (0)	\$0.00	Average Ledger	\$20.69
Total Service Charges	\$0.00	Average Collected	\$20.69
Interest Paid	\$0.05	Interest Earned	\$0.05
Current Balance	\$20.74	Annual Percentage Yield Earned	2.98%

Ending
Balance
\$20.74

Statement of Account

April 01 thru April 30, 2026

Activity in Date Order

Date	Description	Amount \$	
4/30	Interest Deposit	0.05	CR

Daily Balance Information

Date	Balance \$	Date	Balance \$
4/01	20.69	4/30	20.74

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, PLEASE CALL TOLL FREE 1-866-217-3305. You may write to Electronic Banking, 325 Maxey Drive, Brandon, MS 39042.

City of Brandon
City of Brandon HB603
1000 Municipal Dr
Brandon MS 39042-2972

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...



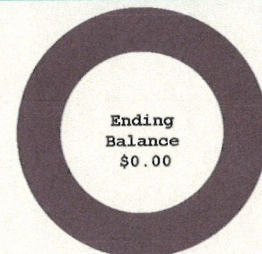
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Activity Summary

XXXXXXXX2890
Business Now



Previous Balance	\$20.74	Number of Enclosures	0
Deposits/Credits (0)	\$0.00	Days in the Statement Period	31
Checks/Debits (1)	\$20.74	Average Ledger	\$0.00
Total Service Charges	\$0.00	Average Collected	\$0.00
Interest Paid	\$0.00		
Current Balance	\$0.00		



■ Debits \$20.74
Credits

Statement of Account May 01 thru May 31, 2026

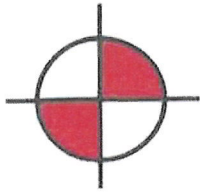
Activity in Date Order

Date	Description	Amount \$
5/01	XFER from ***2890 to ***5251	-20.74

Daily Balance Information

Date	Balance \$
5/01	.00

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, PLEASE CALL TOLL FREE 1-866-217-3305. You may write to Electronic Banking, 325 Maxey Drive, Brandon, MS 39042.



Benchmark Engineering & Surveying, LLC

660 Katherine Drive Suite 302
Flowood, MS 39232, United States
Tel: 601-627-7780
www.benchmarkms.net

Project Name:	2024-07
GL Charge Code:	314-600-718
Funding Account:	276

City of Brandon
ap@brandonms.org;lsarver@brandonms.org
Brandon, MS 39043

INVOICE

INVOICE DATE: 2/13/2026
INVOICE NO: 28722
BILLING FROM: 1/1/2026
BILLING TO: 1/31/2026

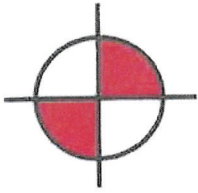
Brandon
2/23/26

Managed By: Matthew W Miller

B10277 | Kennedy Farm Sidewalk / Survey & Design (From Soccer Fields at Shiloh Park to Hwy 18)

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
ANTHONY WADSWORTH				
1/12/2026	Setting up string lines and prep for concrete pour.	4.50	\$115.000	\$517.50
1/13/2026	Observed concrete pour for 10' sidewalk. sta 1+60 to 9+40	8.00	\$115.000	\$920.00
1/14/2026	Forming sidewalk at sta 24+00	4.25	\$115.000	\$488.75
1/15/2026	Observed concrete pour at BOP and EOP	3.00	\$115.000	\$345.00
1/16/2026	Observed concrete pour for sidewalk sta 9+40 to 16+00	4.25	\$115.000	\$488.75
1/19/2026	Observed concrete pour at sta 16+00 Sidewalk and drive way	6.00	\$115.000	\$690.00
1/20/2026	Site check no work	0.25	\$115.000	\$28.75
1/27/2026	Construction Rep. II Final inspection	2.00	\$115.000	\$230.00
1/28/2026	Construction Rep. II Final inspection punch list	0.50	\$115.000	\$57.50
AUSTIN WILCHER				
1/12/2026	Re-Stake Elevations for PKs	1.00	\$140.000	\$140.00
COHN LIVINGSTON				
1/13/2026	Construction Rep. II observed sidewalk being poured	2.50	\$115.000	\$287.50
JACK MCKENZIE				
1/12/2026	Pay Request No. 1	3.50	\$120.000	\$420.00
JIMMY VICKERS				
1/16/2026	Observe slip form concrete sidewalk	2.50	\$145.000	\$362.50
1/21/2026	pay app approval and measurement	1.50	\$145.000	\$217.50
LON BURT				
1/8/2026	pay request no. 1 initial review	0.25	\$165.000	\$41.25
1/9/2026	pay app no. 1 review	0.50	\$165.000	\$82.50
1/12/2026	Project Mgmt. - Pay App Review, Contractor & Survey Coord.	0.50	\$165.000	\$82.50
1/13/2026	Project Management - Pay Application No. 1 - Review and Submittal	0.50	\$165.000	\$82.50
1/26/2026	Pay Request 2 (Final) & FS Change Order	1.25	\$165.000	\$206.25
1/27/2026	Project Management - Pay Request Review and Prelim. Close out Docs	0.75	\$165.000	\$123.75



Benchmark Engineering & Surveying, LLC

660 Katherine Drive Suite 302
Flowood, MS 39232, United States
Tel: 601-627-7780
www.benchmarkms.net

INVOICE

City of Brandon
ap@brandonms.org;lsarver@brandonms.org
Brandon, MS 39043

INVOICE DATE: 2/13/2026
INVOICE NO: 28722
BILLING FROM: 1/1/2026
BILLING TO: 1/31/2026

**B10277 | Kennedy Farm Sidewalk / Survey & Design (From Soccer Fields
at Shiloh Park to Hwy 18)**

Managed By: Matthew W Miller

TOTAL SERVICES	47.50	\$5,812.50
SUBTOTAL		\$5,812.50
AMOUNT DUE THIS INVOICE		\$5,812.50

This invoice is due upon receipt

Kindly note our updated mailing address for payments: 660 Katherine Drive, Suite 302, Flowood, MS 39232



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION
LIZ WELCH
EXECUTIVE DIRECTOR

QUARTERLY REPORT FORM

Name of Entity: City of Brandon, Mississippi

Project Description: Downtown Revitalization Projects

Legislative Bill Number: Section 29(o) of the Senate Bill 2948, 2021 Regular Legis. Session

Report for the Quarter Ending: June 30 Year: 2026

Quarterly



Report Type: _____

Complete this section upon initial receipt of funds

	Amount
Date of Initial Receipt of Proceeds (01/07/2022):	\$ 1,250,000.00
Less: Pro Rata Share of Issuance Cost (if applicable):	(\$ _____)
Beginning Project Balance:	\$ 1,250,000.00

Insert Beginning and Ending Quarter dates in () below

	Amount
Quarter Balance Beginning (<u>04/01/2026</u>):	\$ 168,188.95
Plus: Interest Earned/Reimbursements (if applicable):	\$ 397.53
Less: Project Expenditures During This Period:	(\$ 147,252.15)
Quarter Balance Ending (<u>06/30/2026</u>):	\$ 21,334.33

Project Summary: (List updates regarding the project status or information regarding bank transfers or errors):

Work is finishing on the Felicity Street Parking Lot project and the Felicity Street Sidewalk Improvement project in downtown Brandon.

Project Expenditures

Bank fees should be listed but must be reimbursed by the next quarter

[illegible]

*****Please submit the notarized report, three (3) bank statements, and invoices to the email provided in the notice.*****

I, the undersigned authority, do hereby swear and affirm that all information provided above is complete and accurate to the best of my knowledge. I further swear and affirm that all state bond proceeds reported on herein were used in accordance with the legislation that authorized such bonds.

Please note that under no circumstance should the person executing the report also notarize the signature.

COMPLETED BY:

Mary Ann Hess

Name

Mary Ann Hess

Signature

City Clerk

Title

07/23/2026

Date

Sworn to and subscribed before me this 23 day of July 2026

State of Mississippi

County of:

Rankin

Notary Public

Elizabeth Johnson

My Commission Expires

5/25/2027



City of Brandon
City of Brandon S.B. 2948
1000 Municipal Dr
Brandon MS 39042-2972

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Activity Summary

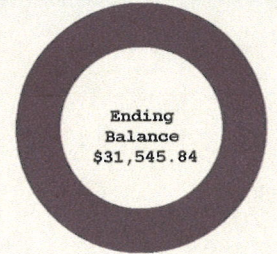
XXXXXX2571

Business Now



Previous Balance	\$168,188.95
Deposits/Credits (0)	\$0.00
Checks/Debits (2)	\$136,932.15
Total Service Charges	\$0.00
Interest Paid	\$289.04
Current Balance	\$31,545.84

Number of Enclosures	0
Days in the Statement Period	30
Average Ledger	\$118,806.90
Average Collected	\$118,806.90
Interest Earned	\$289.04
Annual Percentage Yield Earned	3.00%



Debits \$136,932.15
Credits

Statement of Account

April 01 thru April 30, 2026

Activity in Date Order

Date	Description	Amount \$
4/07	XFER from ***2571 to ***5087	-8,010.00
4/21	XFER from ***2571 to ***5087	-128,922.15
4/30	Interest Deposit	289.04 CR

Daily Balance Information

Date	Balance \$	Date	Balance \$	Date	Balance \$
4/01	168,188.95	4/21	31,256.80		
4/07	160,178.95	4/30	31,545.84		

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City of Brandon
City of Brandon S.B. 2948
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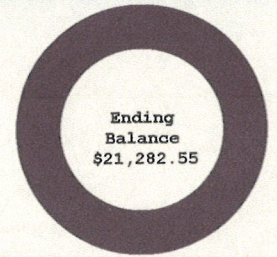
Activity Summary

XXXXXX2571

Business Now



Previous Balance	\$31,545.84	Number of Enclosures	0
Deposits/Credits (0)	\$0.00	Days in the Statement Period	31
Checks/Debits (1)	\$10,320.00	Average Ledger	\$22,557.45
Total Service Charges	\$0.00	Average Collected	\$22,557.45
Interest Paid	\$56.71	Interest Earned	\$56.71
Current Balance	\$21,282.55	Annual Percentage Yield Earned	3.00%



Statement of Account

May 01 thru May 31, 2026

Activity in Date Order

Date	Description	Amount \$
5/05	XFER from ***2571 to ***5087	-10,320.00
5/31	Interest Deposit	56.71 CR

Daily Balance Information

Date	Balance \$	Date	Balance \$	Date	Balance \$
5/01	31,545.84	5/05	21,225.84	5/31	21,282.55

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, PLEASE CALL TOLL FREE 1-866-217-3305. You may write to Electronic Banking, 325 Maxey Drive, Brandon, MS 39042.

City of Brandon
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Activity Summary

XXXXXX2571

Business Now



Previous Balance	\$21,282.55	Number of Enclosures	0
Deposits/Credits (0)	\$0.00	Days in the Statement Period	30
Checks/Debits (0)	\$0.00	Average Ledger	\$21,282.55
Total Service Charges	\$0.00	Average Collected	\$21,282.55
Interest Paid	\$51.78	Interest Earned	\$51.78
Current Balance	\$21,334.33	Annual Percentage Yield Earned	3.00%

Ending
 Balance
 \$21,334.33

Statement of Account

June 01 thru June 30, 2026

Activity in Date Order

Date	Description	Amount \$
6/30	Interest Deposit	51.78 CR

Daily Balance Information

Date	Balance \$	Date	Balance \$
6/01	21,282.55	6/30	21,334.33

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, PLEASE CALL TOLL FREE 1-866-217-3305. You may write to Electronic Banking, 325 Maxey Drive, Brandon, MS 39042.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: APRIL 20, 2026
SUBJECT: FELICITY STREET SIDEWALK IMPROVEMENTS PROJECT
2025 DOWNTOWN SIDEWALK IMPROVEMENTS
PAY REQUEST 2

Asking for your consideration to approve Pay Request 2 in the amount of \$128,922.15 from Valde Pavement Solutions, LLC for the Felicity Street Sidewalk Improvements Project and authorize payment of the same.

On January 20, 2026, the Board awarded the bid for the Felicity Street Sidewalk Improvements Project to Valde Pavement Solutions, LLC as the lowest and best bid received.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 2

GL Code: 314-600-717

Funding: SB 2948



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April 8, 2026

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

RE: City of Brandon
2025 Downtown Sidewalk Improvements
Benchmark Project No.: B-11388
Pay Request #2

Dear Mr. Wade,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #2 for construction services for the 2025 Downtown Sidewalk Improvements for Valde Pavement Solutions, LLC in the amount of \$128,922.15.

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

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-769-1702.

Sincerely,

A handwritten signature in black ink that reads "Brady T. Knight".

Brady Knight
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, P.E., P.L.S. (Benchmark)
Carly Dearman (City of Brandon)
File: B-11388

PROJECT: 2025 Downtown Sidewalk Improvements
PROJ. NO.: B-11388

ITEM #	DESCRIPTION	QTY.	UNIT	Original Contract Item		PAY REQUEST #2 - PAY PERIOD 3/17/2026 - 4/3/2026		% COMPLETE
				UNIT PRICE	SUBTOTAL	QUANTITY THIS PERIOD	CURRENT COST	
1	MOBILIZATION	1.00	LS	6,000.00	6,000.00	0.00	0.00	100.0%
2	MAINTENANCE OF TRAFFIC	1.00	LS	15,000.00	15,000.00	0.00	0.00	100.0%
3	TEMP EROSION CONTROL	1.00	LS	6,000.00	6,000.00	0.00	0.00	100.0%
4	EROSION CONTROL	1.00	LS	6,000.00	6,000.00	0.00	0.00	100.0%
5	SELECT BORROW MATERIAL, FM, AM	35.00	CV	60.00	2,100.00	0.00	0.00	100.0%
6	UNCLASSIFIED EXCAVATION, FM, AM	50.00	CV	50.00	2,500.00	0.00	0.00	100.0%
7	DEMOLITION	95.00	SV	21.05	1,999.75	0.00	0.00	100.0%
8	REMOVAL OF ASPHALT PAVEMENT	55.00	SV	36.36	2,000.00	0.00	0.00	100.0%
9	REMOVAL OF CONCRETE DRIVEWAY APRON	360.00	SV	5.56	2,000.00	0.00	0.00	100.0%
10	REMOVAL OF CURB (ALL TYPES)	150.00	SV	36.00	5,400.00	0.00	0.00	100.0%
11	REMOVAL OF CONCRETE SIDEWALK	35.00	SV	38.57	1,350.00	0.00	0.00	100.0%
12	REMOVAL OF STIRLING	1.00	LA	300.00	300.00	0.00	0.00	100.0%
13	REMOVAL OF INLET GRATE	400.00	LF	4.00	1,600.00	0.00	0.00	100.0%
14	PAVEMENT & CONCRETE	110.00	LF	66.00	7,260.00	0.00	0.00	100.0%
15	HEADER CURB, TYPE A	35.00	LF	66.00	2,310.00	0.00	0.00	100.0%
16	HEADER CURB, TYPE B	27.00	LF	66.00	1,782.00	0.00	0.00	100.0%
17	CURB & GUTTER	225.00	LF	66.00	14,850.00	0.00	0.00	100.0%
18	CONCRETE DRIVEWAY APRON (INCLUDING REINFORCEMENT)	60.00	SV	145.26	8,715.60	0.00	0.00	100.0%
19	CONCRETE SIDEWALK (INCLUDING REINFORCEMENT)	230.00	SV	121.80	28,014.00	0.00	0.00	100.0%
20	TRENCH DRAIN	1.00	LS	1,100.00	1,100.00	0.00	0.00	100.0%
21	MISCELLANEOUS	55.00	SV	12.38	680.90	0.00	0.00	100.0%
22	SOLID SOO	315.00	SV	62.40	19,566.00	0.00	0.00	100.0%
23	4" THERMOPLASTIC DETAIL STRIPE, WHITE	40.00	LF	33.75	1,350.00	0.00	0.00	100.0%
24	42" REINFORCED CONCRETE	55.00	LF	109.91	6,049.05	0.00	0.00	100.0%
25	DETachable WARNING TRIANGULAR DOME PANELS	24.00	SV	15.00	360.00	0.00	0.00	100.0%
COI 1	ASPHALT	1.00	TH	20.00	20.00	0.00	0.00	100.0%
COI 2	STORMWATER DISCHARGE PIPE	1.00	EA	15,506.70	15,506.70	0.00	0.00	100.0%
COI 3	STORMWATER DISCHARGE PIPE	1.00	EA	7,800.04	7,800.04	0.00	0.00	100.0%
CONTRACT TOTAL					\$172,326.39			
					\$36,524.37			
					\$135,802.02			
					\$172,321.90			
					\$1,094.49			
					99.37%			

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: Value Payment Solutions
SIGNED: _____ Date: 4/8/2026
PROJECT: 2025 Downtown Sidewalk Improvements
SIGNED: _____ Date: 4/8/2026
PRINT: Brad Knight (Architect/Engineer & Surveyor, LLC)
OWNER: CITY OF JACKSON, MISSISSIPPI
SIGNED: _____ Date: _____
PROJECT: 2025 Downtown Sidewalk Improvements



John

ORIGINAL CONTRACT PRICE: \$149,799.65
NET CHANGE BY CHANGE ORDERS: \$24,026.74
CURRENT CONTRACT PRICE: \$173,826.39
COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE: \$172,321.90
EXTRA WORK PERFORMED TO DATE: \$1,504.49
COST OF TOTAL WORK PERFORMED TO DATE: \$173,826.39
STIPEND MATERIAL: \$1,221.90
SUBTOTAL: \$173,826.39
LESS RETAINAGE: \$1,221.90
TOTAL DUES IN THIS PAY PERIOD: \$1,221.90
TOTAL CONTRACT TIME (DAYS): 45
TOTAL DAYS IN THIS PAY PERIOD: 33
TOTAL CONTRACT TIME USED: 46
% BILLED: 99.37%

Benchmark Engineering & Surveying, LLC

660 Katherine Drive Suite 302
Flowood, MS 39232, United States
Tel: 601-627-7780
www.benchmarkms.net

Project Name: 2025-02
GL Charge Code: 314-600-717
Funding Account: SB 2948

INVOICE

INVOICE DATE: 3/9/2026
INVOICE NO: 28914
BILLING FROM: 2/1/2026
BILLING TO: 2/28/2026

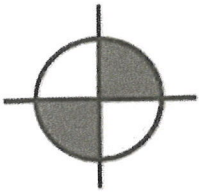
City of Brandon
ap@brandonms.org;lsarver@brandonms.org
Brandon, MS 39043

B11388 | Felicity Street Parking Lot Modifications

Managed By: Matthew W Miller

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
ANTHONY WADSWORTH				
2/6/2026	Construction Rep. II Plan Review	2.00	\$115.000	\$230.00
2/9/2026	Construction Rep. II On site plan review	1.00	\$115.000	\$115.00
2/10/2026	Construction Rep. II Precon meeting city hall	1.00	\$115.000	\$115.00
2/16/2026	Construction Rep. II Observed demo of curb and sidewalk sta 12+00 to 13+00	4.50	\$115.000	\$517.50
2/17/2026	Construction Rep. II Observed demo sta 11+00 to 13+00	4.75	\$115.000	\$546.25
2/18/2026	Construction Rep. II Observed demo	4.50	\$115.000	\$517.50
2/19/2026	Construction Rep. II Observed forming for curb	2.50	\$115.000	\$287.50
2/25/2026	Construction Rep. II Observed sidewalk pour 11+00-13+00	4.50	\$115.000	\$517.50
2/26/2026	Construction Rep. II Observed Forming for curb and sidewalk	3.50	\$115.000	\$402.50
2/27/2026	Construction Rep. II observed demo and concrete pour	4.00	\$115.000	\$460.00
BRADY T KNIGHT				
2/4/2026	Execute Contracts, Combine contracts, bonds, insurance	1.00	\$155.000	\$155.00
2/6/2026	Review Plans	1.00	\$155.000	\$155.00
2/9/2026	Review Plans, meet with inspector on site	3.00	\$155.000	\$465.00
2/10/2026	Pre Construction Meeting & Minutes	2.00	\$155.000	\$310.00
2/13/2026	Review Submittals and Schedule	1.50	\$155.000	\$232.50
2/16/2026	Submittal Review - Discussions with Contractor	2.50	\$155.000	\$387.50
2/17/2026	Review Submittals	1.00	\$155.000	\$155.00
2/18/2026	Submittal Review for Sidewalk Project, Create Plans and Specs for Handrail Project	7.25	\$155.000	\$1,123.75
2/19/2026	Design of handrail project, submittals and site visit	3.00	\$155.000	\$465.00
2/20/2026	Hand Rail Project and add ramp	0.50	\$155.000	\$77.50
2/25/2026	Submittal Review	0.50	\$155.000	\$77.50



Benchmark Engineering & Surveying, LLC

660 Katherine Drive Suite 302
Flowood, MS 39232, United States
Tel: 601-627-7780
www.benchmarkms.net

City of Brandon
ap@brandonms.org;lsarver@brandonms.org
Brandon, MS 39043

INVOICE

INVOICE DATE: 3/9/2026
INVOICE NO: 28914
BILLING FROM: 2/1/2026
BILLING TO: 2/28/2026

B11388 | Felicity Street Parking Lot Modifications

Managed By: Matthew W Miller

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
BRADY T KNIGHT				
2/27/2026	Site Visit	1.00	\$155.000	\$155.00
JIMMY VICKERS				
2/6/2026	Plan review	2.50	\$145.000	\$362.50
JOEL B HILL				
2/10/2026	Pre-Construction Meeting	1.50	\$120.000	\$180.00
TOTAL SERVICES		60.50		\$8,010.00

SUBTOTAL \$8,010.00

AMOUNT DUE THIS INVOICE \$8,010.00

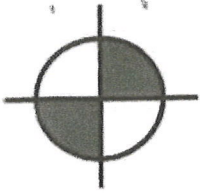
This invoice is due upon receipt

Pay Now



ACH payments accepted

Kindly note our updated mailing address for payments: 660 Katherine Drive, Suite 302, Flowood, MS 39232



Benchmark Engineering & Surveying, LLC

660 Katherine Drive Suite 302
Flowood, MS 39232, United States
Tel: 601-627-7780
www.benchmarkms.net

Project Name:	2025-02
GL Charge Code:	314-600-717
Funding Account:	SB 2948

City of Brandon
ap@brandonms.org;lsarver@brandonms.org
Brandon, MS 39043

INVOICE

INVOICE DATE: 4/14/2026
INVOICE NO: 29066
BILLING FROM: 3/1/2026
BILLING TO: 3/31/2026

Matthew W Miller

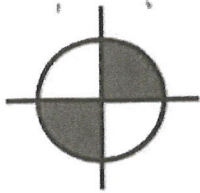
4/24/26

Managed By: Matthew W Miller

B11388 | Felicity Street Parking Lot Modifications

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
ANTHONY WADSWORTH				
3/2/2026	Construction Rep. II Observed forming	5.50	\$115.000	\$632.50
3/4/2026	Construction Rep. II Observed concrete pour, curb and sidewalk at first driveway	5.25	\$115.000	\$603.75
3/5/2026	Construction Rep. II Observed concrete pour driveway and curb	3.25	\$115.000	\$373.75
3/6/2026	Construction Rep. II Observed sidewalk pour and asphalt repair	6.75	\$115.000	\$776.25
3/9/2026	Construction Rep. II Observed concrete pour driveway sta 11+80	8.50	\$115.000	\$977.50
3/10/2026	Construction Rep. II Observed concrete pour at sta 10+80 for curb and sidewalk	4.50	\$115.000	\$517.50
3/11/2026	Construction Rep. II Observed demo and concrete pour at county building	4.00	\$115.000	\$460.00
3/12/2026	Construction Rep. II Observed demo and forming at burgers and blues	3.50	\$115.000	\$402.50
3/13/2026	Construction Rep. II observed concrete pour at wagner	7.00	\$115.000	\$805.00
3/16/2026	Construction Rep. II Observed building of retaining wall and added work at burgers and blues	4.00	\$115.000	\$460.00
3/17/2026	Construction Rep. II Observed concrete pour sidewalk and curb. Building of wall.	4.50	\$115.000	\$517.50
3/18/2026	Construction Rep. II Observed demo at burgers and blues and building of retaining wall	2.50	\$115.000	\$287.50
3/19/2026	Construction Rep. II Observed concrete pour at burgers and blues	4.00	\$115.000	\$460.00
3/20/2026	Construction Rep. II Observed forming and clean up	2.00	\$115.000	\$230.00
3/23/2026	Construction Rep. II Site check, contractor is cleaning up the site today and sealing joints in sidewalk	1.00	\$115.000	\$115.00
3/25/2026	Construction Rep. II Check site contractor is cleaning up site	0.25	\$115.000	\$28.75
BRADY T KNIGHT				
3/3/2026	Submittal Review	0.50	\$155.000	\$77.50
3/4/2026	Site Inspection, Handrail Project Design	2.00	\$155.000	\$310.00



Benchmark Engineering & Surveying, LLC

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Flowood, MS 39232, United States
Tel: 601-627-7780
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INVOICE

City of Brandon
ap@brandonms.org;lsarver@brandonms.org
Brandon, MS 39043

INVOICE DATE: 4/14/2026
INVOICE NO: 29066
BILLING FROM: 3/1/2026
BILLING TO: 3/31/2026

B11388 | Felicity Street Parking Lot Modifications

Managed By: Matthew W Miller

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
BRADY T KNIGHT				
3/5/2026	Site Visit, Pay App, Handrail project design	3.00	\$155.000	\$465.00
3/9/2026	Pay Request, Extra Work Discussion, Site Vist	2.00	\$155.000	\$310.00
3/10/2026	Pricing for Crosswalks	1.50	\$155.000	\$232.50
3/13/2026	Site Visit	2.00	\$155.000	\$310.00
3/16/2026	Site Visit - Conflicts with Grate Inlet	1.00	\$155.000	\$155.00
3/17/2026	Change Order	0.50	\$155.000	\$77.50
3/20/2026	Site Visit, Evaluate Bids & Bid Tab for Handrail Project	1.50	\$155.000	\$232.50
3/26/2026	Award Package to City	0.50	\$155.000	\$77.50
TOTAL SERVICES		81.00		\$9,895.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
3/12/2026	KNIGHT, BRADY	Ladner Testing Lab invoice #68982, dated 03/11/2026	\$425.00
TOTAL EXPENSES			\$425.00

SUBTOTAL \$10,320.00

AMOUNT DUE THIS INVOICE \$10,320.00

This invoice is due upon receipt

Pay Now



Kindly note our updated mailing address for payments: 660 Katherine Drive, Suite 302, Flowood, MS 39232



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION
LIZ WELCH
EXECUTIVE DIRECTOR

QUARTERLY REPORT FORM

Name of Entity: City of Brandon, Mississippi

Project Description: Infrastructure Projects

Legislative Bill Number: Section 10 of SB 2468, 2024 Regular Legis. Session

Report for the Quarter Ending: June 30 Year: 2026

Quarterly



Report Type: _____

Complete this section upon initial receipt of funds

	Amount
Date of Initial Receipt of Proceeds (<u>11/08/2025</u>):	\$ <u>3,000,000.00</u>
Less: Pro Rata Share of Issuance Cost (if applicable):	(\$ <u> </u>)
Beginning Project Balance:	\$ <u>3,000,000.00</u>

Insert Beginning and Ending Quarter dates in () below

	Amount
Quarter Balance Beginning (<u>04/01/2026</u>):	\$ <u>3,153,417.20</u>
Plus: Interest Earned/Reimbursements (if applicable):	\$ <u>23,328.64</u>
Less: Project Expenditures During This Period:	(\$ <u>0.00</u>)
Quarter Balance Ending (<u>06/30/2026</u>):	\$ <u>3,176,745.84</u>

Project Summary: (List updates regarding the project status or information regarding bank transfers or errors):

To pay costs associated with street construction, ROW acquisition, utility relocation, storm water drainage, sidewalks, and multiuse path development.

Project Expenditures

Bank fees should be listed but must be reimbursed by the next quarter

[illegible]

*****Please submit the notarized report, three (3) bank statements, and invoices to the email provided in the notice.*****

I, the undersigned authority, do hereby swear and affirm that all information provided above is complete and accurate to the best of my knowledge. I further swear and affirm that all state bond proceeds reported on herein were used in accordance with the legislation that authorized such bonds.

Please note that under no circumstance should the person executing the report also notarize the signature.

COMPLETED BY:

Mary Ann Hess

Name

Mary Ann Hess

Signature

City Clerk

Title

06/30/2026

Date

Sworn to and subscribed before me this 23 day of July 2026

State of Mississippi

County of: Rankin

Notary Public

My Commission Expires

Elizabeth Johnson

5/25/2027



City of Brandon
 SB2468
 1000 Municipal Dr
 Brandon MS 39042-2972

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Activity Summary

XXXXXXXX2639
 Business Now



Previous Balance	\$3,153,417.20	Number of Enclosures	0
Deposits/Credits (0)	\$0.00	Days in the Statement Period	30
Checks/Debits (0)	\$0.00	Average Ledger	\$3,153,417.20
Total Service Charges	\$0.00	Average Collected	\$3,153,417.20
Interest Paid	\$7,671.88	Interest Earned	\$7,671.88
Current Balance	\$3,161,089.08	Annual Percentage Yield Earned	3.00%

Ending
 Balance
 \$3,161,089.08

Statement of Account

April 01 thru April 30, 2026

Activity in Date Order

Date	Description	Amount \$
4/30	Interest Deposit	7,671.88 CR

Daily Balance Information

Date	Balance \$	Date	Balance \$
4/01	3,153,417.20	4/30	3,161,089.08

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, PLEASE CALL TOLL FREE 1-866-217-3305. You may write to Electronic Banking, 325 Maxey Drive, Brandon, MS 39042.

City of Brandon
 SB2468
 1000 Municipal Dr
 Brandon MS 39042-2972

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Activity Summary

XXXXXXXX2639

Business Now



Previous Balance	\$3,161,089.08	Number of Enclosures	0
Deposits/Credits (0)	\$0.00	Days in the Statement Period	31
Checks/Debits (0)	\$0.00	Average Ledger	\$3,161,089.08
Total Service Charges	\$0.00	Average Collected	\$3,161,089.08
Interest Paid	\$7,946.89	Interest Earned	\$7,946.89
Current Balance	\$3,169,035.97	Annual Percentage Yield Earned	3.00%

Ending
 Balance

\$3,169,035.97

Statement of Account

May 01 thru May 31, 2026

Activity in Date Order

Date	Description	Amount \$
5/31	Interest Deposit	7,946.89 CR

Daily Balance Information

Date	Balance \$	Date	Balance \$
5/01	3,161,089.08	5/31	3,169,035.97

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, PLEASE CALL TOLL FREE 1-866-217-3305. You may write to Electronic Banking, 325 Maxey Drive, Brandon, MS 39042.

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 SB2468
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 Brandon MS 39042-2972

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 to grow



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 help your business thrive
 at communitybank.net

Activity Summary

XXXXXXXX2639
 Business Now



Previous Balance	\$3,169,035.97	Number of Enclosures	0
Deposits/Credits (0)	\$0.00	Days in the Statement Period	30
Checks/Debits (0)	\$0.00	Average Ledger	\$3,169,035.97
Total Service Charges	\$0.00	Average Collected	\$3,169,035.97
Interest Paid	\$7,709.87	Interest Earned	\$7,709.87
Current Balance	\$3,176,745.84	Annual Percentage Yield Earned	3.00%

Ending
 Balance
 \$3,176,745.84

Statement of Account June 01 thru June 30, 2026

Activity in Date Order

Date	Description	Amount \$
6/30	Interest Deposit	7,709.87 CR

Daily Balance Information

Date	Balance \$	Date	Balance \$
6/01	3,169,035.97	6/30	3,176,745.84

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS, PLEASE CALL TOLL FREE 1-866-217-3305. You may write to Electronic Banking, 325 Maxey Drive, Brandon, MS 39042.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 07/30/2026
SUBJECT: MONTHLY REPORT OF PRIVILEGE LICENSES.

Monthly Report of Privilege Licenses.

ATTACHMENTS:

1. closed
2. new

Entity #	Business N	Business S	Business S	Product Se	Status	Out Of Business Date
1650	OLD BRANDO		206 E GOVERNME	CONVENIENT	Out of Bus	7/22/2026 new owners
239	MAZZIO'S P		118 SERVICE DR	RESTAURANT	Out of Bus	7/7/2026

hip

Entity Date	Entity #	Business N	Business S	Business S	Business S	Mailing Adc	Mailing Adc	Mailing City
7/29/2026	2107	SOUTHER	1287 E DEER RI			0 PO BOX 91		0 BRANDON
7/22/2026	2106	DOUBLE R	206 E GOVERN			0 DOUBLE R622 HWY 5		PURVIS
7/21/2026	2105	SCOTT FA	310 LAKEBENI			0 ATTN: SHI310 LAKEE		BRANDON
7/21/2026	2104	BRS ROOF	200 WHITFIELD			0 ATTN: JAM200 WHITF		BRANDON
7/17/2026	2103	VIVINT INC	3401 N ASHTON			0 3401 N ASI		0 LEHI
7/7/2026	2102	TOUCHSTO	256 CORNERS			0 PO BOX 15		0 BRANDON
7/1/2026	2101	NOLA WAY	237 ORLEANS SUITE D			ATTN: STE109 CARLY		MADISON
7/1/2026	2100	S & S OPE	237 ORLEANS			0 PO BOX 36		0 NEW HEBF

Mailing Sta	Mailing Zip	Business P	Product Service
0	39043	6.02E+09	ESTATE CLEAN OUT - PROPERTY CLEAN OUT
0	39475	6.02E+09	GAS STAT new ownership
0	39042	6.02E+09	AMAZON DELIVERIES
0	39042	6.02E+09	ROOFING & CONSTRUCTION SERVICE
0	84043	8.88E+09	TRANSIENT VENDOR
0	39043	6.02E+09	CONTRACTOR / REAL ESTATE BROKER
0	39110	6.01E+09	RETAIL LIQUORE STORE
0	39140	7.69E+09	RETAIL GROCERY STORE



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: AUGUST 3, 2026
SUBJECT: 714 WEST GOVERNMENT STREET
ASBESTOS REMOVAL AND DISPOSAL
QUOTE APPROVAL

Asking for your consideration to approve the quote in the amount of \$7,770.00 from Eagle Construction for removal & disposal of asbestos material at 714 West Government Street.

A second quote was received from Pearson Environmental in the amount of \$8,937.50.

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

ATTACHMENTS:

April 1, 2026

Mr. Joey Barnette
City of Brandon
P.O. Box 1539
1000 Municipal Drive
Brandon, MS 39042

Via e-mail: jbarnette@brandonms.org

RE: **Asbestos Inspection Services
City of Brandon
714 & 756 West Government Street
Brandon, Mississippi**

Mr. Barnette,

You requested our services with respect to the potential presence of Asbestos-Containing Materials (ACM) within three buildings located 714 W Government Street, 756 West Government Street, and a portion of the storage building located directly behind 756 West Government Street in Brandon, MS 39042. As such, Pickering conducted an inspection on March 25, 2026 which included the collection of suspect building materials that may be affected as part of the planned demolition project of these buildings.

Following our site inspection and sample collection activities, bulk material samples were labeled and submitted to an accredited laboratory for analysis. Three (3) homogenous materials were identified as asbestos containing material. This conclusion is based on the Environmental Protection Agency's (EPA) definition of ACM as material composed of "...greater than 1% asbestos." The ACMs identified on these properties are:

714 West Government Street

- Black Roof Sealant (HA) (714-02)
- 2nd Layer Linoleum under Floor Tile (HA) (714-06)
- Textured Ceiling (HA) (714-09)

Prior to disturbance of these ACMs, a certified asbestos designer should provide specifications as required by EPA and Mississippi Department of Environmental Quality (MDEQ) regulations. A contractor who is

licensed to handle asbestos should complete the removal activity in accordance with design specifications as well as following required EPA, MDEQ and Occupational Safety and Health Administration (OSHA) regulations. An abatement project of this type would also require that a written notification be submitted to the MDEQ at least ten (10) working-days prior to the beginning of the project.

Please find attached a detailed report of findings that includes a list of suspect materials identified, a sample location drawing, analytical results, and my inspector certificate.

Should you have any questions concerning this report, please do not hesitate to contact me.

Sincerely,

PICKERING FIRM, INC.

A handwritten signature in black ink, appearing to be 'JD' or 'Josh Dunn', written in a cursive style.

Josh Dunn
Environmental Scientist
State of Mississippi Certified Asbestos Inspector

Enclosure

Cc: File 22823.02.001

**ASBESTOS-CONTAINING MATERIALS
SURVEY AND ASSESSMENT**

**CITY OF BRANDON
714 WEST GOVERNMENT STREET
756 WEST GOVERNMENT STREET
BRANDON, MS**



PREPARED FOR:

**CITY OF BRANDON
1000 MUNICIPAL DRIVE
BRANDON, MISSISSIPPI 39042**

PREPARED BY:

**PICKERING FIRM, INC.
2001 AIRPORT ROAD
SUITE 201
FLOWOOD, MISSISSIPPI 39232**



**April 1, 2026
Pickering Project No. 22823.02.001**

Table of Contents

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Appendix 4.3 Photo Log	
Appendix 4.3 Mississippi Asbestos Inspector Certification	

1.0 EXECUTIVE SUMMARY

This inspection was conducted on March 25, 2026 to identify Asbestos-Containing Materials (ACM) that may be affected during an upcoming demolition project. This report describes the inspection tasks and presents our findings and recommendations.

The three buildings are located 714 W Government Street, 756 West Government Street, and a portion of the storage building located directly behind 756 West Government Street in Brandon, MS 39042. A diagram identifying sample locations within the areas surveyed is included in Appendix 4.2 - Sample Locations Drawing.

Prior to the walk-through inspection of the buildings, special precautions and security/access requirements were coordinated with Mr. Joey Barnette, with the City of Brandon. At the time of the inspection, the buildings were accessible.

During our inspection, areas to be demolished were visually inspected and the locations of suspected ACMs were noted. After suspect materials were identified, a minimum of two (2) samples of each homogeneous material were collected for analysis. The samples were subsequently labeled and submitted to an accredited laboratory for asbestos analysis by Polarized Light Microscopy (PLM).

2.0 FINDINGS

During the asbestos inspection, a total of twenty-six (26) homogeneous materials were identified within the inspected locations as potentially asbestos-containing. According to the analytical results, three (3) homogenous material was identified to contain asbestos. Laboratory data is located within Appendix 4.1, Analytical Results. This conclusion is based on the Environmental Protection Agency (EPA) definition of an ACM as material composed of "...greater than 1% asbestos."

The following ACMs were identified:

714 West Government Street:

- **Black Roof Sealant Homogenous Area (HA) (714-02).** This material is located on the roof of the building. Material and sample locations are shown in Appendix 4.2. Laboratory analysis revealed that this material contains approximately 4% chrysotile asbestos in the sealant. This material is in good condition and is classified as a Category I, non-friable ACM according to NESHAP regulations.
- **2nd Layer Linoleum under Floor Tile (HA) (714-06).** This material is located under the white and blue floor tile in the building. Material and sample locations are shown in Appendix 4.2. Laboratory analysis revealed that this material contains approximately 10% chrysotile asbestos in the linoleum. This material is in good condition and is classified as a Category I, non-friable ACM according to NESHAP regulations.
- **Textured Ceiling (HA) (714-09).** This material is located on the ceiling throughout the building. Material and sample locations are shown in Appendix 4.2. Laboratory analysis revealed that this material contains approximately 10% chrysotile asbestos in the textured ceiling. This material is in good condition and is classified as a Category II, non-friable ACM according to NESHAP regulations.

NON-ASBESTOS MATERIALS SAMPLED

Sample analyses indicate that less than 1% or no asbestos in the following materials:

714 West Government Street:

- Roof Shingle & Felt Homogenous Area (HA) (714-01)
- Simulated Wood LVP (HA) (714-03)
- 12" White Floor Tile & Adhesive (HA) (714-04)
- 12" Blue Floor Tile & Adhesive (HA) (714-05)
- Gypsum Board Wall System (HA) (714-07)
- Exterior Brick Mortar (HA) (714-08)
- Stick on Marble Floor Tile (HA) (714-10)

756 West Government Street:

- Black Roof Sealant (HA) (756-01)
- Red Shingle (HA) (756-02)
- Perimeter Flashing (HA) (756-03)
- Penetration Flashing (HA) (756-04)
- Roof Core (HA) (756-05)
- 12" Beige Floor Tile & Adhesive (HA) (756-06)
- 2X4 White Lay-in Ceiling Tile (HA) (756-07)
- Gypsum Board Wall System (HA) (756-08)
- Red Brick Mortar (HA) (756-09)
- Brown Exterior Window Caulk (HA) (756-10)
- Gray Exterior Window Caulk (HA) (756-11)
- Black Felt on Concrete Slab (HA) (756-12)

Metal Storage Building at 756 West Government Street:

- Gypsum Board Wall System (HA) (756-M-01)
- Exterior Window Caulk (HA) (756-M-02)
- Roof Core (HA) (756-M-03)
- Black Felt (HA) (756-M-04)

During our inspection activities, the locations of samples collected were charted on a floor plan of the buildings. The sample location drawing is included in Appendix 4.2 - Sample Location Drawings. Photographs of sampled materials are included in Appendix 4.3 - Photo Log.

This inspection was performed by an inspector who is currently in good standing with and is certified by the State of Mississippi to perform asbestos inspections. This documentation is included in Appendix 4.4 - Mississippi Asbestos Inspector Certifications.

3.0 RECOMMENDATIONS

Considering these findings, EPA's NESHAP 40 CFR 61, Subpart M, and the MDEQ title 11 Mississippi Administrative Code, Part 2, Chapter 1 requires the removal of ACM before any renovation or demolition takes place that will disturb those materials and render them friable. Under Mississippi Department of Environmental Quality title 11 Part 2: Air Regulations Chapter 10 "The Asbestos Abatement Accreditation and Certification Act", codified as Miss. Code Ann. §§37-138-1 through 37-138-31, this regulation requires that all persons who perform inspections and re-inspections, prepare management plans and perform as air monitors, contractors, project designers, supervisors and workers in abatement projects for the purpose of identifying, evaluating and abating the hazard of asbestos-containing material in public and private elementary and secondary school buildings and in all public and commercial buildings in this (Mississippi) State must be accredited and certified as qualified to perform such asbestos abatement activities. Therefore, any future expansion, demolition, or renovation activities at this facility that would impact ACMs should follow the NESHAP, MDEQ and OSHA regulations. A renovation project of this type will also require a written notification to be submitted to the MDEQ ten (10) working days prior to the beginning of the project.

4.0 APPENDICES

APPENDIX 4.1
Analytical Results



EMSL Analytical, Inc.

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EMSL Order: 042605719

Customer ID: POWE54

Customer PO: 21173

Project ID:

Attention: Josh Dunn

Pickering Firm, Inc.

6363 Poplar Avenue

Suite 300

Memphis, TN 38119

Phone: (601) 956-3663

Fax: (601) 956-7817

Received Date: 03/26/2026 9:45 AM

Analysis Date: 03/30/2026

Collected Date:

Project: 22823.02 / 756 W. Government Street / City of Brandon Asbestos Inspection

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
756-01-01 042605719-0001	Black Roof Sealant	Black Fibrous Homogeneous	10% Cellulose	90% Non-fibrous (Other)	None Detected
756-01-02 042605719-0002	Black Roof Sealant	Black Fibrous Homogeneous	10% Cellulose	90% Non-fibrous (Other)	None Detected
756-02-01 042605719-0003	Red Shingle	Red/Black Fibrous Homogeneous	15% Glass	85% Non-fibrous (Other)	None Detected
756-02-02 042605719-0004	Red Shingle	Red/Black Fibrous Homogeneous	15% Glass	85% Non-fibrous (Other)	None Detected
756-03-01-Flashing 042605719-0005	Perimeter Flashing	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
756-03-01-Silver Paint 042605719-0005A	Perimeter Silver Paint	Silver Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
756-03-01-Tar Felt 042605719-0005B	Perimeter Tar Felt	Black Fibrous Homogeneous	15% Glass	85% Non-fibrous (Other)	None Detected
756-03-01-Shingle 042605719-0005C	Perimeter Shingle	White/Black Fibrous Homogeneous	20% Glass	80% Non-fibrous (Other)	None Detected
756-03-02-Flashing 042605719-0006	Perimeter Flashing	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
756-03-02-Silver Paint 042605719-0006A	Perimeter Silver Paint	Silver Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
756-03-02-Tar Felt 042605719-0006B	Perimeter Tar Felt	Gray/Black Fibrous Homogeneous	30% Glass	70% Non-fibrous (Other)	None Detected
756-04-01-Flashing 042605719-0007	Penetration Flashing	Black Non-Fibrous Homogeneous	5% Cellulose	95% Non-fibrous (Other)	None Detected
756-04-01-Tar Felt 042605719-0007A	Penetration Tar Felt	Black Fibrous Homogeneous	60% Glass	40% Non-fibrous (Other)	None Detected
756-04-01-Silver Paint 042605719-0007B	Penetration Silver Paint	Silver Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
756-04-01-Tar 042605719-0007C	Penetration Tar	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
756-04-02-Flashing 042605719-0008	Penetration Flashing	Black Fibrous Homogeneous	8% Glass	92% Non-fibrous (Other)	None Detected

Initial report from: 03/31/2026 13:52:47



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EMSL Order: 042605719

Customer ID: POWE54

Customer PO: 21173

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
756-04-02-Tar Felt 042605719-0008A	Penetration Tar Felt	Black Fibrous Homogeneous	60% Glass	40% Non-fibrous (Other)	None Detected
756-04-02-Silver Paint 042605719-0008B	Penetration Silver Paint	Silver Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
756-04-02-Tar 042605719-0008C	Penetration Tar	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
756-05-01-Shingle 042605719-0009	Roof Core	White/Black Fibrous Homogeneous	20% Glass	80% Non-fibrous (Other)	None Detected
756-05-01-Tar Paper 042605719-0009B	Roof Core	Black Fibrous Homogeneous	65% Cellulose	35% Non-fibrous (Other)	None Detected
756-05-01-Tar Felt 042605719-0009C	Roof Core	Black Fibrous Homogeneous	30% Glass	70% Non-fibrous (Other)	None Detected
756-05-01-Silver Paint 042605719-0009E	Roof Core	Silver Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
756-05-01-Tar 042605719-0009F	Roof Core	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
756-05-02-Tar Felt 042605719-0010	Roof Core	Black Fibrous Homogeneous	30% Glass	70% Non-fibrous (Other)	None Detected
756-05-02-Silver Paint 042605719-0010B	Roof Core	Silver Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
756-05-02-Tar 042605719-0010C	Roof Core	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
756-05-02-Insulation 042605719-0010E	Roof Core	Tan Fibrous Homogeneous	85% Cellulose	15% Non-fibrous (Other)	None Detected
756-06-01-Floor Tile 042605719-0011	12"x12" Beige Floor Tile	Beige Non-Fibrous Homogeneous		40% Ca Carbonate 60% Non-fibrous (Other)	None Detected
756-06-01-Adhesive 042605719-0011A	Adhesive	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
756-06-02-Floor Tile 042605719-0012	12"x12" Beige Floor Tile	Beige Non-Fibrous Homogeneous		30% Ca Carbonate 70% Non-fibrous (Other)	None Detected
756-06-02-Adhesive 042605719-0012A	Adhesive	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
756-07-01 042605719-0013	2x4 White Lay-in Ceiling Tile	Gray/White Fibrous Homogeneous	50% Cellulose 30% Min. Wool	20% Non-fibrous (Other)	None Detected
756-07-02 042605719-0014	2x4 White Lay-in Ceiling Tile	Tan/White Fibrous Homogeneous	50% Cellulose 30% Min. Wool	20% Non-fibrous (Other)	None Detected
756-08-01 042605719-0015	Gypsum Board Wall System	Brown/White Fibrous Homogeneous	15% Cellulose	50% Gypsum 35% Non-fibrous (Other)	None Detected

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EMSL Order: 042605719

Customer ID: POWE54

Customer PO: 21173

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
756-08-02-Gypsum Board	Gypsum Board Wall System	Brown/White Fibrous Homogeneous	15% Cellulose	50% Gypsum 35% Non-fibrous (Other)	None Detected
042605719-0016					
756-08-02-Joint Compound	Gypsum Board Wall System	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
042605719-0016A					
756-08-03	Gypsum Board Wall System	Brown/White Fibrous Homogeneous	15% Cellulose	60% Gypsum 25% Non-fibrous (Other)	None Detected
042605719-0017					
756-09-01	Red Brick Mortar	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
042605719-0018					
756-09-02	Red Brick Mortar	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
042605719-0019					
756-10-01	Brown Exterior Window Caulk	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
042605719-0020					
756-10-02	Brown Exterior Window Caulk	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
042605719-0021					
756-11-01	Gray Exterior Window Caulk	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
042605719-0022					
756-11-02	Gray Exterior Window Caulk	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
042605719-0023					
756-12-01-Tar Felt	Black Felt on Concrete Slab	Black Fibrous Homogeneous	30% Glass	70% Non-fibrous (Other)	None Detected
042605719-0024					
756-12-01-Tar	Tar on Concrete Slab	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
042605719-0024A					
756-12-02-Tar Felt	Black Felt on Concrete Slab	Black Fibrous Homogeneous	50% Glass	50% Non-fibrous (Other)	None Detected
042605719-0025					
756-12-02-Tar	Tar on Concrete Slab	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
042605719-0025A					

Analyst(s)

Michael Bocchicchio (26)

Russell Hayden (22)

Samantha Sweeney, Laboratory Manager
or Other Approved Signatory

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Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA LAP, LLC-IHLAP Lab 100194, PA ID# 68-00367, LA #04127

Initial report from: 03/31/2026 13:52:47



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Fax: (601) 956-7817

Received Date: 03/26/2026 9:45 AM

Analysis Date: 03/30/2026

Collected Date: 03/25/2026

Project: 22823.02 T 001 / City of Brandon: Asbestos Inspections / Metal Storage Building at 756 W. Government Street

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
756-M-01-01 042605710-0001	Gypsum Board Wall System	Brown/White Fibrous Homogeneous	10% Cellulose	65% Gypsum 25% Non-fibrous (Other)	None Detected
756-M-01-02 042605710-0002	Gypsum Board Wall System	Brown/White Fibrous Homogeneous	10% Cellulose	70% Gypsum 20% Non-fibrous (Other)	None Detected
756-M-02-01 042605710-0003	Exterior Window Caulk	Gray/White Non-Fibrous Homogeneous		35% Ca Carbonate 65% Non-fibrous (Other)	None Detected
756-M-02-02 042605710-0004	Exterior Window Caulk	White Non-Fibrous Homogeneous		40% Ca Carbonate 60% Non-fibrous (Other)	None Detected
756-M-03-01-Silver Paint 042605710-0005	Roof Core	Black/Silver Non-Fibrous Homogeneous	2% Cellulose	98% Non-fibrous (Other)	None Detected
756-M-03-01-Tar Felt 042605710-0005A	Roof Core	Black Fibrous Homogeneous	40% Glass	60% Non-fibrous (Other)	None Detected
756-M-03-01-Tar 042605710-0005B	Roof Core	Black Non-Fibrous Homogeneous	2% Cellulose 2% Glass	10% Ca Carbonate 5% Mica 81% Non-fibrous (Other)	None Detected
756-M-03-01-Insulation 042605710-0005C	Roof Core	Brown Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
756-M-03-02-Shingle 042605710-0006	Roof Core	White/Black Fibrous Homogeneous	15% Glass	20% Quartz 65% Non-fibrous (Other)	None Detected
756-M-03-02-Flashing 042605710-0006A	Roof Core	Black Fibrous Homogeneous	10% Cellulose 10% Glass	80% Non-fibrous (Other)	None Detected
756-M-03-02-Tar Paper 042605710-0006B	Roof Core	Black Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (Other)	None Detected
756-M-04-01 042605710-0007	Black Felt	Black Fibrous Homogeneous	50% Cellulose 5% Glass	45% Non-fibrous (Other)	None Detected
756-M-04-02 042605710-0008	Black Felt	Red/Black Fibrous Homogeneous	50% Cellulose 5% Glass	45% Non-fibrous (Other)	None Detected

Initial report from: 03/30/2026 15:40:03



EMSL Analytical, Inc.

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Analyst(s)

Adam Einwechter (7)

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Samantha Sweeney, Laboratory Manager
or Other Approved Signatory

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Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA LAP, LLC-IHLAP Lab 100194, PA ID# 68-00367, LA #04127

Initial report from: 03/30/2026 15:40:03



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Project ID:

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6363 Poplar Avenue

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Phone: (601) 956-3663

Fax: (601) 956-7817

Received Date: 03/26/2026 9:45 AM

Analysis Date: 03/30/2026

Collected Date: 03/25/2026

Project: 22823.02 / 714 w Government St. / City of Brandon Asbestos Inspection

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	<u>Non-Asbestos</u>		<u>Asbestos</u>
			% Fibrous	% Non-Fibrous	% Type
714-01-01-Shingle 042605721-0001	Roof Shingles	Gray/Black Fibrous Homogeneous	15% Glass	85% Non-fibrous (Other)	None Detected
714-01-01-Felt 042605721-0001A	Felt	Black Fibrous Homogeneous	15% Glass	85% Non-fibrous (Other)	None Detected
714-01-02-Shingles 042605721-0002	Roof Shingles	Gray/Black Fibrous Homogeneous	15% Glass	85% Non-fibrous (Other)	None Detected
714-01-02-Felt 042605721-0002A	Felt	Black Fibrous Homogeneous	15% Glass	85% Non-fibrous (Other)	None Detected
714-02-01 042605721-0003	Black Roof Sealant	Black Fibrous Homogeneous	6% Cellulose	90% Non-fibrous (Other)	4% Chrysotile
714-02-02 042605721-0004	Black Roof Sealant	Black Fibrous Homogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
714-03-01 042605721-0005	Simulated Wood LVP	Brown/Black Non-Fibrous Homogeneous		40% Ca Carbonate 60% Non-fibrous (Other)	None Detected
714-03-02 042605721-0006	Simulated Wood LVP	Brown/Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
714-04-01-Floor Tile 042605721-0007	12" White Floor Tile	White/Blue Non-Fibrous Homogeneous		50% Ca Carbonate 50% Non-fibrous (Other)	None Detected
714-04-01-Adhesive 042605721-0007A	Adhesive	Yellow Non-Fibrous Homogeneous		10% Ca Carbonate 90% Non-fibrous (Other)	None Detected
714-04-02-Floor Tile 042605721-0008	12" White Floor Tile	White/Blue Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
714-04-02-Adhesive 042605721-0008A	Adhesive	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
714-05-01-Floor Tile 042605721-0009	12" Blue Floor Tile	Blue Non-Fibrous Homogeneous		50% Ca Carbonate 50% Non-fibrous (Other)	None Detected
714-05-01-Adhesive 042605721-0009A	Adhesive	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
714-05-02-Floor Tile 042605721-0010	12" Blue Floor Tile	Blue Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
714-05-02-Adhesive 042605721-0010A	Adhesive	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

Initial report from: 03/30/2026 22:46:41



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EMSL Order: 042605721

Customer ID: POWE54

Customer PO: 21173

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
714-06-01 042605721-0011	2nd Layer Linoleum under Floor Tile	Tan/White/Yellow Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
714-06-02 042605721-0012	2nd Layer Linoleum under Floor Tile	Tan/White/Yellow Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
714-06-03 042605721-0013	2nd Layer Linoleum under Floor Tile	Tan/White/Yellow Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
714-07-01 042605721-0014	Gypsum Board Wall System	Brown/White Fibrous Homogeneous	15% Cellulose 3% Glass	50% Gypsum 32% Non-fibrous (Other)	None Detected
714-07-02 042605721-0015	Gypsum Board Wall System	Brown/White Fibrous Homogeneous	12% Cellulose 3% Glass	85% Non-fibrous (Other)	None Detected
714-08-01 042605721-0016	Exterior Brick Mortar	Gray Non-Fibrous Homogeneous		30% Quartz 70% Non-fibrous (Other)	None Detected
714-08-02 042605721-0017	Exterior Brick Mortar	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
714-09-01 042605721-0018	Texture Ceiling	White Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
714-09-02 042605721-0019	Texture Ceiling	White Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
714-09-03 042605721-0020	Texture Ceiling	White Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
714-10-01-Floor Tile 042605721-0021	Stick on Marble Floor Tile	Brown/Black Non-Fibrous Homogeneous		30% Ca Carbonate 70% Non-fibrous (Other)	None Detected
714-10-01-Mastic 042605721-0021A	Stick on Marble Floor Tile	Yellow Non-Fibrous Homogeneous	2% Cellulose	98% Non-fibrous (Other)	None Detected
Result includes a small amount of inseparable attached material					
714-10-02-Floor Tile 042605721-0022	Stick on Marble Floor Tile	Brown/Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
714-10-02-Mastic 042605721-0022A	Stick on Marble Floor Tile	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected



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Customer PO: 21173

Project ID:

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Will DiBella (14)

Samantha Sweeney, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method") but augmented with procedures outlined in the 1993 ("final") version of the method. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA LAP, LLC-IHLAP Lab 100194, PA ID# 68-00367, LA #04127

Initial report from: 03/30/2026 22:46:41

APPENDIX 4.2
Sample Locations Drawing

REVISIONS:				
✓				
✓				
✓				
✓				
✓				

PROJECT #:	22823.02
DATE:	MARCH 2026
DRAWN BY:	JD
DESIGNER:	
CHECKED BY:	MC

**Pickering**

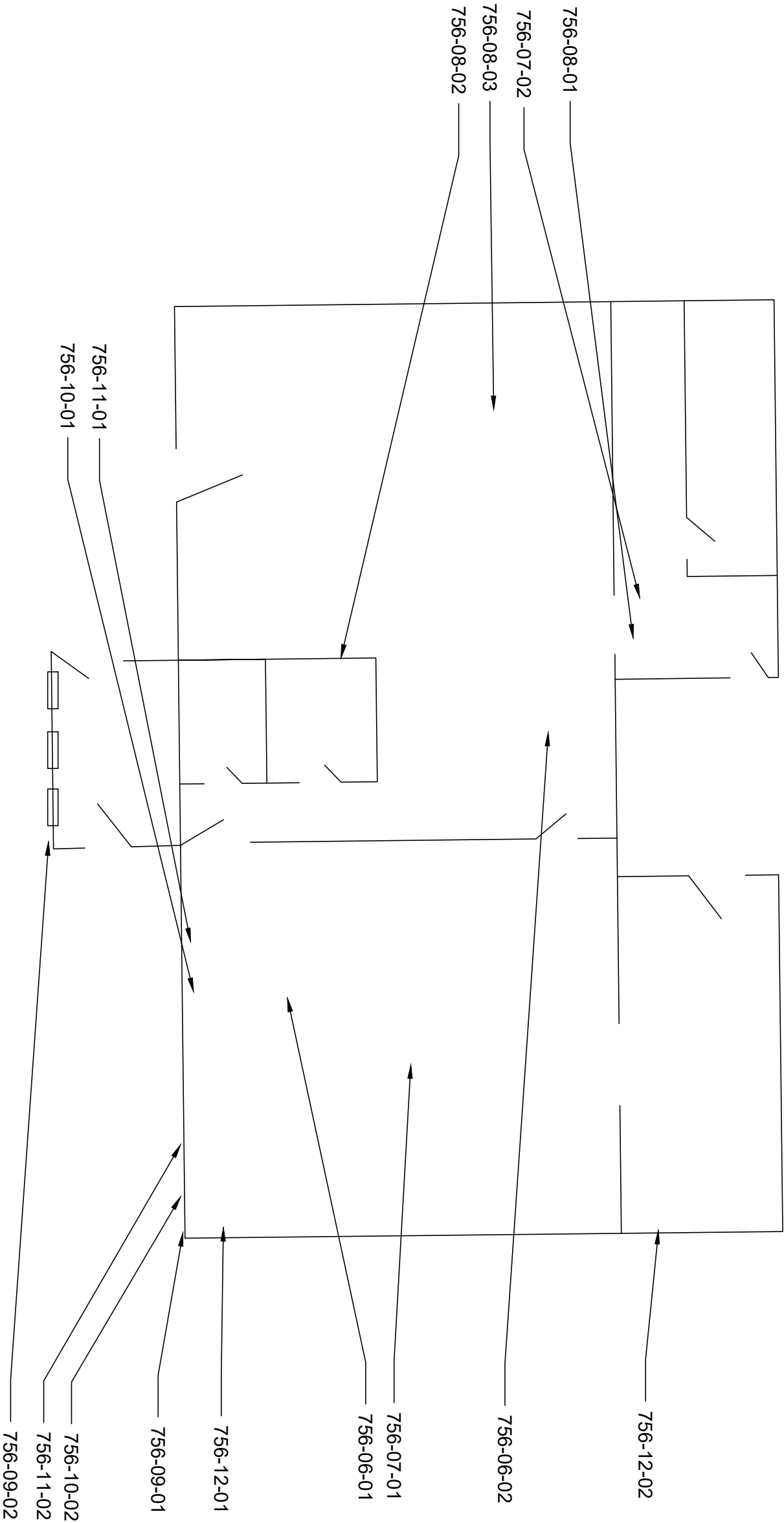
Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources
2001 Airport Road, Suite 201
Flowood, MS 39232
601.956.3663

756 West Government Street
Brandon, Mississippi

SHEET NUMBER:

1

DESCRIPTION:
Sample Locations



LEGEND

756-XX-XX - Bulk Asbestos Sample Location
756-XX-XX - Positive Bulk Asbestos Sample Location

REVISIONS:				
✓				
✓				
✓				
✓				
✓				

PROJECT #:	22823.02
DATE:	MARCH 2026
DRAWN BY:	JD
DESIGNER:	
CHECKED BY:	MC

**Pickering**

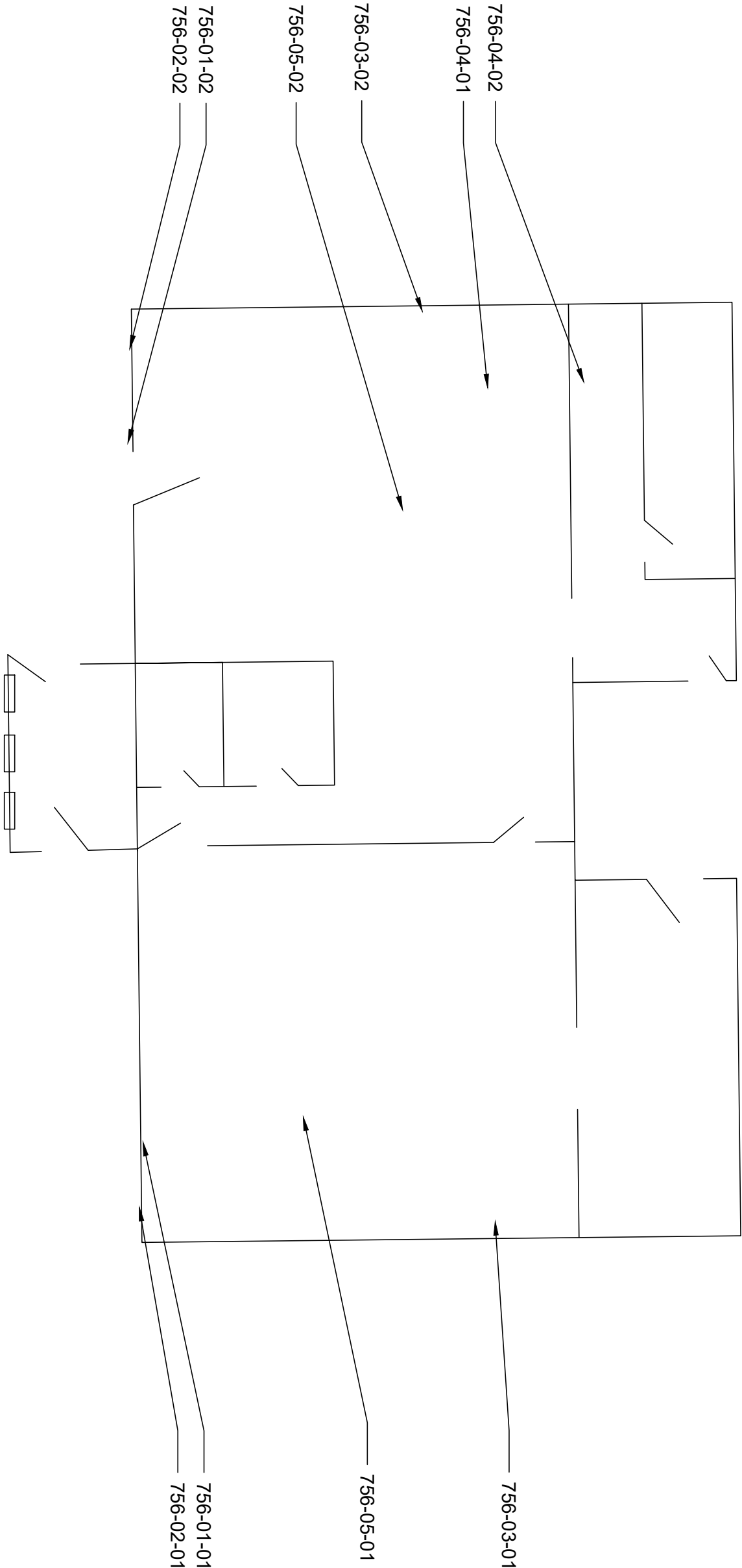
Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources
2001 Airport Road, Suite 201
Flowood, MS 39232
601.956.3663

756 West Government Street
Brandon, Mississippi

SHEET NUMBER:

2

DESCRIPTION:
Sample Locations



LEGEND

756-XX-XX - Bulk Asbestos Sample Location
756-XX-XX - Positive Bulk Asbestos Sample Location

REVISIONS:				
✓				
✓				
✓				
✓				
✓				

PROJECT #:	22823.02
DATE:	MARCH 2026
DRAWN BY:	JD
DESIGNER:	
CHECKED BY:	MC



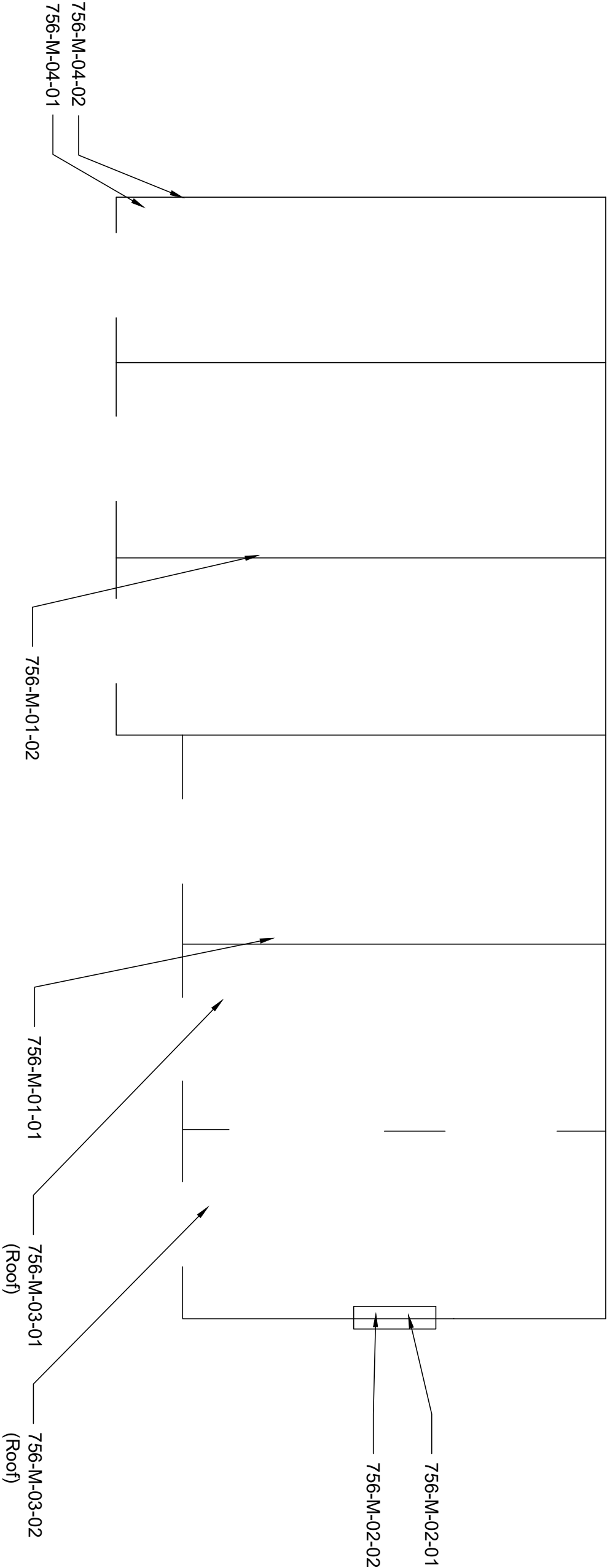
Pickering
Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources
2001 Airport Road, Suite 201
Flowood, MS 39232
601.956.3663

Metal Storage Building
756 West Government Street
Brandon, Mississippi

SHEET NUMBER:

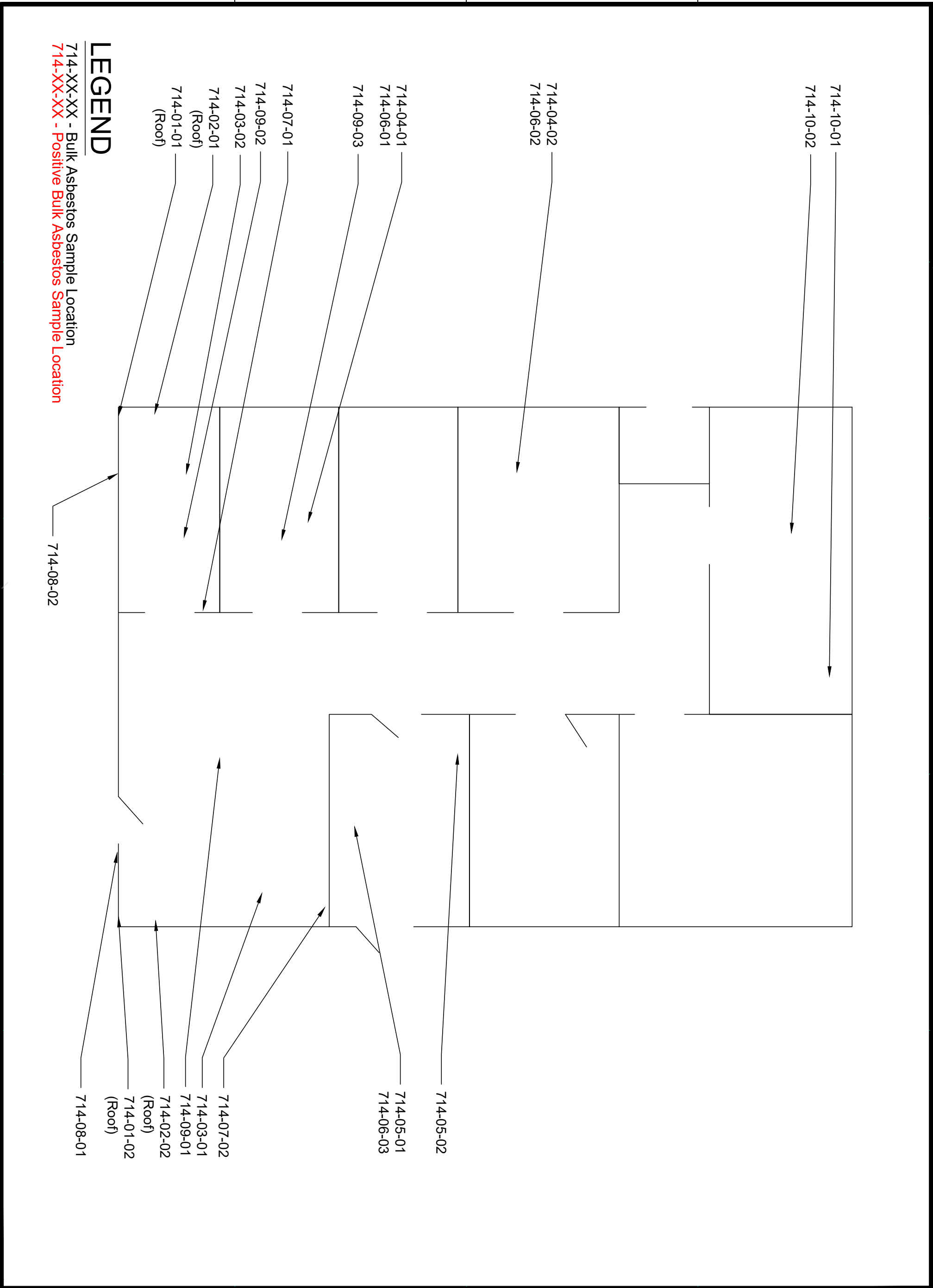
3

DESCRIPTION:
Sample Locations



LEGEND

756-M-XX-XX - Bulk Asbestos Sample Location
756-M-XX-XX - Positive Bulk Asbestos Sample Location



APPENDIX 4.3
Photo Log

Photo Log



714 West Government Street



Black Sealant Homogenous Area (HA) (756-01)

Photo Log



Red Shingle (HA) (756-02)



Perimeter Flashing (HA) (756-03)

Photo Log



Penetration Flashing (HA) (756-04)



Roof Core (HA) (756-05)

Photo Log



12" Beige Floor Tile & Adhesive (HA) (756-06)

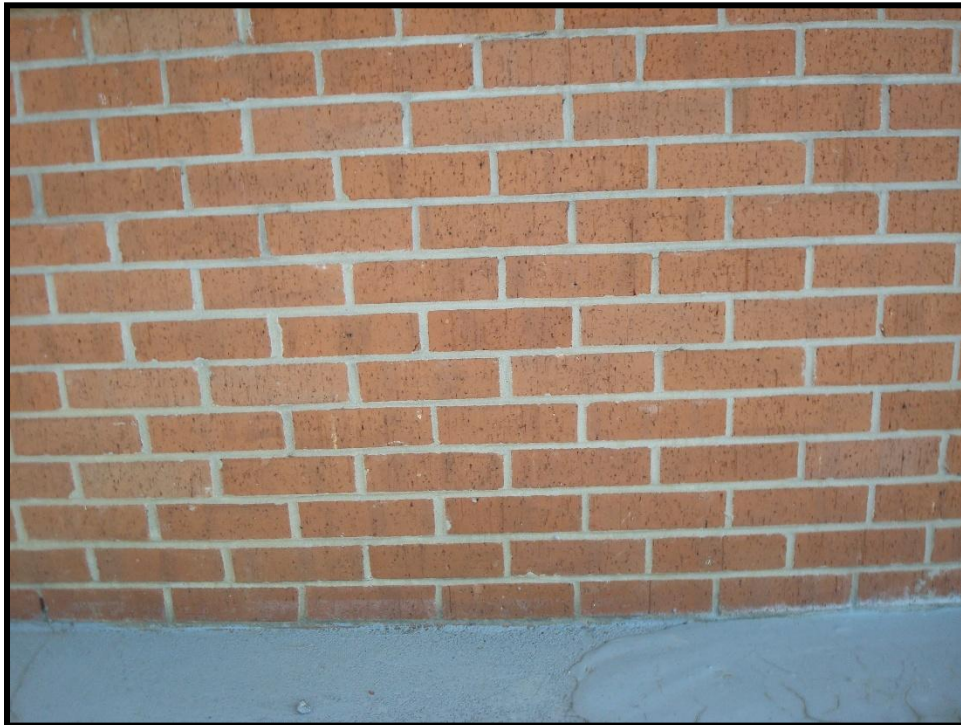


2X4 White Lay-in Ceiling Tile (HA) (756-07)

Photo Log



Gypsum Board Wall System (HA) (756-08)



Red Brick Mortar (HA) (756-09)

Photo Log



Brown Exterior Window Caulk (HA) (756-10)



Gray Exterior Window Caulk (HA) (756-11)

Photo Log



Black Felt on Concrete Pad (HA) (756-12)



Metal Storage Building at 756 West Government Street

Photo Log



Gypsum Board Wall System (HA) (756-M-01)



Exterior Window Caulk (HA) (756-M-02)

Photo Log



Black Felt (HA) (756-M-04)



714 West Government Street

Photo Log



Roof Shingle & Felt (HA) (714-01)



Black Roof Sealant (HA) (714-02)

Photo Log



Simulated Wood LVP (HA) (714-03)



12" White Floor Tile & Adhesive (HA) (714-04)

Photo Log



12" Blue Floor Tile & Adhesive (HA) (714-05)



2nd Layer Linoleum under Floor Tile (HA) (714-06)

Photo Log



Gypsum Board Wall System (HA) (714-07)



Brick Mortar (HA) (714-08)

Photo Log



Textured Ceiling (HA) (714-09)



Stick on Marble Floor Tile (HA) (714-10)

APPENDIX 4.4
Mississippi Asbestos Inspector Certification

State of Mississippi

*Department of Environmental Quality
Office of Pollution Control*

Certificate of Licensure

In accordance with the Asbestos Abatement Accreditation and Certification Act,
Enacted as 1989 Mississippi Law, Chapter 505

Be it known that

Joshua R Dunn

Having submitted acceptable evidence of qualifications and
training and other appropriate information, is hereby granted this

***Asbestos Inspector
Certification***



*Certificate No.: ABI-00013168
Expiration Date: Oct 17th, 2026
Training Expires on Oct 17th, 2026*

Chief, Asbestos & Lead Branch

88010 LIC20250001



Eagle Construction

1450 Old Brandon Rd.
Flowood, MS 39232
Phone - 601-940-5411 Fax - 601-607-3481
Email: chuck@eagleconstructionms.com

PROPOSAL

To: <u>Alex Wade</u>	Date: <u>7/2/2026</u>
Company: <u>City Of Brandon</u>	JOB SITE INFORMATION Job Name: <u>714 W Government</u> Job Location: <u>Brandon, MS</u> Job Type: <u>Asbestos</u>
Address: _____	
City: _____	
State: _____ Zip: _____	

We hereby submit our proposal for:

Removal & disposal of asbestos materials stated in the survey that was perform by Pickering

3rd party air clearances included

Owner to provide power, water and sanitary facilities.
Eagle Construction Co. will take all precautions to protect all surfaces and equipment from damage.

All work subject to scheduling. Eagle Construction Co. normally schedules projects a minimum of 2 weeks in advance.

Exclusions:
No replacement material
No utility capping
No saw cutting
No concrete work

**\$2,000,000 General Liability, Environmental Pollution & \$1,000,000 Workers Comp
COR#16607-SC**

We Propose hereby to furnish material and labor ~ complete in accordance with above specifications, for the sum of:

Dollars: \$7,770.00 *

Payment will be made as follows: Net 30 days with 1.5% Monthly Finance charge on delinquent balance

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Estimator: 
Chuck Womack

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTED - The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Date: _____



130 Southpointe Drive | Suite J | Byram, Mississippi 39272
601-937-1186 | Chris@pearsonenvironmental.com | www.pearsonenvironmental.com

RECIPIENT:

City of Brandon

714 West Government Street
Brandon, Mississippi 39042

Quote #439

Sent on

Jul 16, 2026

Total

\$8,937.50



Chris C Pearson



130 Southpointe Drive | Suite J | Byram, Mississippi 39272
601-937-1186 | Chris@pearsonenvironmental.com | www.pearsonenvironmental.com

Project Summary

Category I&II – Non-Friable & Friable

Category I non-friable (made Friable {airborne} through the removal process) & Category II friable asbestos containing materials (ACM) were identified in the vinyl flooring w/ associated mastic/felts and ceiling texture at the referenced property. The positively identified asbestos vinyl was homogenous throughout 3 rooms and the ceiling texture was homogenous throughout most of the building. The outlined estimate is for the safe removal and disposal of ACMs. Containment will be set up to maintain negative pressure with industrial HEPA scrubbers. All critical air movement (CAM) points will be sealed off (HVAC vents and returns; windows, doors, etc...). The HVAC system will be shut down during the entire abatement process to deter any fiber release outside of the contained area. Temporary decontamination chambers w/ shower will be staged at the entry/ exit of the containment for anyone who enters to decontaminate themselves before leaving contained area. A wet method removal will be performed with amended water (surfactant added) to adequately and efficiently keep materials wet. All debris will be bagged, sealed and decontaminated before being loaded out to a dumpster. All materials will be disposed of at a special waste landfill for safe disposal. Air monitoring will be performed and analyzed daily for OSHA personnel monitoring and for area/ perimeter air checks. A final air clearance will be performed by a third party MDEQ certified air monitor. Once we have a report with a clean air clearance, we will then take down the containment and dispose of as asbestos with the rest of the debris.

Affected Materials

- [x] VCT floor tile
- [x] Ceiling texture

Affected Areas

- [x] VCT in 3 offices
- [x] Ceiling texture throughout

Containment Set up:

Six-millimeter (mil) polyethylene (poly) sheeting will be placed on all critical air movement (CAM) points. These CAM points consist of but are not limited to windows, doors and HVAC register vents. The contained area will be completely sealed off to create negative pressure. Affected materials and materials associated with them will be abated and disposed of as asbestos containing material (ACM). HEPA air scrubbers will be placed in the containment area with the 3-stage decontamination (decon) entry constructed (on opposing sides if possible). The decon chambers will consist of a clean room (1st room as you enter); middle chamber consists of an operating pop-up shower and the 3rd chamber will be a dirty room, where you will remove contaminated coveralls and decontaminate (chamber nearest to the work area). All HVAC registers will be sealed to eliminate cross contamination.

Removal Methods:

An amended water (surfactant added) will be applied via airless sprayer or fogger to aid in keeping the asbestos fibers down and deter migrating. All debris will be bagged in 6 mil poly bags, taped and sealed. All debris will be double bagged before exiting the decon. All debris taken down in a working day must be bagged and sealed by the end of day. Once all gross debris has been removed, all areas will be HEPA vacuumed and wet wiped. When all abatement and detail cleaning has been completed, an encapsulant fiber lock will be applied on the entire containment area to lock any loose fibers.

Load out and Transport:

The bags will be loaded out through the decon and loaded in poly lined dumpster/trailer. Asbestos Barrier tape will be posted around the dumpster/trailer. The asbestos debris will be transported to an asbestos receiving landfill and we will have the documented special waste manifest once load has been delivered.

Special Waste Landfill:

Republic Services-Little Dixie Landfill
1716 North County Line Ridgeland, MS 39157
(601) 982-9488

Air Monitoring

Once abatement starts, personnel (OSHA) and perimeter monitoring will be performed while work is in progress. When abatement is complete, a post abatement air CLEARANCE test will be performed by an MDEQ certified air monitor (3rd party if requested) and pass EPA clearance standards before containment is broken and removed. All air tests will be performed via Phase Light Microscopy (PCM) method unless otherwise requested.



130 Southpointe Drive | Suite J | Byram, Mississippi 39272
601-937-1186 | Chris@pearsonenvironmental.com | www.pearsonenvironmental.com

Product/Service	Description	Qty.	Unit Price	Total
MDEQ Asbestos certified labor	Mississippi Department of Environmental Quality asbestos certified workers (10) and supervisors (1) on site only to remove asbestos containing materials	1.5	\$2,625.00	\$3,937.50*
Material (Consumable)	6 millimeter Polyethylene sheeting; 6 millimeter polyethylene asbestos printed bags; surfactant for amending water; industrial grade containment tape; containment zippers; absorbent for mastic clean up; mastic remover solvent; Tyvek coverall suits (5 suits per worker, per day; gloves; respirator filter cartridges; clean up rags for detail; air monitoring cassettes	1	\$800.00	\$800.00
Air Monitoring Services	OSHA personnel and perimeter air tests performed throughout the duration of the removal. A final air clearance test performed before removal of containment. NIOSH 582 method used for sampling and analysis.	2	\$500.00	\$1,000.00
Disposal- Special Waste	Disposal of asbestos under special waste manifest at : Republic Services- Little Dixie Landfill 1716 N. County line Rd. Ridgeland, MS 39157	1	\$1,500.00	\$1,500.00
Hauling of special waste	Special waste hauling from job site to the landfill	1	\$350.00	\$350.00
Third Party - Final Clearance air test	Final PCM air clearance performed by third party MDEQ certified asbestos air monitor.	1	\$850.00	\$850.00
HEPA air scrubbers	2 HEPA scrubbers on site for establishing negative air pressure and filtering asbestos fibers down to .03 microns	1	\$500.00	\$500.00

* Non-taxable

Total **\$8,937.50**



130 Southpointe Drive | Suite J | Byram, Mississippi 39272
601-937-1186 | Chris@pearsonenvironmental.com | www.pearsonenvironmental.com

Attachments

View online <https://l.jbbr.io/lmO33am>

-  12-16-26 - ABC - Chris C. Pearson 41552 (2).pdf
-  Chris C Pearson 41552 Monitor.pdf
-  ABI_MDEQ- Chris C Pearson 41552.pdf
-  03-16-26 - LBP DEQ Certs- ABF and LRF.pdf
-  5-6-27 - MSBOC - PES - Abatement Contractor.pdf
-  2026 - ACM & LBP MDEQ_Certifications.pdf

This quote is valid for the next 30 days, after which values may be subject to change.

NEED A PAYMENT PLAN?

To help make your project more manageable, Pearson Environmental Services offers flexible payment plan options through Wisetack. Qualified customers can apply in minutes and, if approved, choose from a variety of monthly payment plans that fit their budget.

Apply here: <https://wisetack.us/#/aybcsvk/prequalify>

Please contact us if you have any questions regarding financing or payment options.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: AUGUST 3, 2026
SUBJECT: MUNICIPAL DRIVE ELECTRICAL IMPROVEMENTS PROJECT
BID AND QUOTE APPROVALS

Asking for your consideration to approve the following for the Municipal Drive Electrical Improvements Project.

1. Award the bid in the amount of \$156,000.00 from Fountain Construction Company, Inc. as the lowest and best bid received for installation of underground conduit with pull strings, switchgear pads, and transformer pads.
2. Approve the quote in the amount of \$121,126.27 from Entergy Mississippi, LLC. This quote is only for the relocation and conversion of the existing overhead distribution facilities to underground configuration near 1000 Municipal Drive (Brandon Municipal Complex).

The total cost for this project will be estimated at \$277,126.27.

This project will allow for the existing power on the East side of the Brandon Municipal Complex to be relocated underground.

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

ATTACHMENTS:

- Benchmark Recommendation Letter
- Bid Tab
- Entergy MS, LLC Quote



July 17, 2026

Mayor Butch Lee
City of Brandon
1000 Municipal Dr.
Brandon, MS 39042

RE: City of Brandon
City Hall Underground Electrical Improvements
Benchmark # B-12291
Bid Results

Dear Mayor Lee:

The City of Brandon received two (2) bids for the above-referenced project on July 17th, 2026, at 10:00 am. The two (2) bids were as follows:

Contractor	Base Bid
Fountain Construction Co., Inc.	\$156,000.00
McInnis Systems, Inc.	Unresponsive

The apparent low bid for the project was submitted by Fountain Construction Company, Inc. in the amount of \$156,000.00. The only other bid was submitted by McInnis Systems, Inc. During the bid opening, it was determined that the bid package did not include the required bid bond, rendering the bid nonresponsive. As a result, the bid was not read aloud and was disqualified.

After reviewing and evaluating the bids and accompanying bid documents, no irregularities or deficiencies were identified in the apparent low bid that would warrant concern. Based on this review, it is our recommendation that the City award the contract to Fountain Construction Co., Inc.

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

Sincerely,

Brady Knight
Benchmark Engineering & Surveying, LLC

Cc: File: B-12291
Carly Dearman
Alex Wade
Rebecca Pevey
Matthew Miller

PROJECT: City Hall Underground Electrical Improvements
PROJECT NO.: B-12291
OWNER: City of Brandon, MS
BID DATE: 7/17/2026

ITEM NO.	DESCRIPTION	QTY.	UNIT	FOUNTAIN CONSTRUCTION CO., INC		MCINNIS SYSTEMS, INC**	
				UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL
1	ELECTRICAL IMPROVEMENTS	1	LS	\$ 156,000.00	\$ 156,000.00	XXXXXX	XXXXXX
TOTAL BASE BID					\$ 156,000.00		XXXXXX

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

** McInnis Systems, Inc's bid was not read due to
no bid bond included in the bid package,
making the bid unresponsive

SIGNED: Brady T. Knight
PRINT: Brady Knight
DATE: 7/17/2026

Bid # 2026-09

[illegible]

July 17, 2026

July 17, 2026
Rebecca Pewey
Rebecca Pewey, Deputy City Clerk





Andy Dusenberry
Distribution Designer Sr.
601-933-5093 | jdusenb@entergy.com
5741 Hwy 80 E, Pearl MS 39208

City of Brandon
1000 Municipal Dr
Brandon, MS 39042

April 27, 2026

Entergy Mississippi, LLC
Pearl, Mississippi Office
Work Order No. 55578868
Project No. C6MD307678

Project Proposal – Conversion of Overhead Electric Facilities to Underground

Location: 1000 Municipal Drive, Brandon, MS
Estimated Cost: \$121,126.27 (valid for 60 days)

Project Overview

The City of Brandon has requested the relocation and conversion of existing overhead distribution facilities to an underground configuration at 1000 Municipal Drive. Entergy Mississippi has evaluated the requested work and prepared the following scope of work and cost estimate.

Entergy Scope of Work

- Remove existing overhead distribution facilities
- Install new underground primary electrical facilities
- Install pad-mounted equipment (transformers and switchgear as required)
- Transfer and energize new underground facilities and retire overhead lines
- Coordinate outages and service transitions with all affected customers

City of Brandon – Required Civil Work

All civil construction shall be performed by an Entergy-approved contractor and must meet current Entergy specifications. The City will be responsible for:

- All trenching, boring, backfilling, and conduit installation
- Installation of all concrete transformer and equipment pads
- All secondary rearrangements from affected meter bases to new transformer locations

Approximate Conduit Requirements

- 529 ft – 6-inch conduit
- 83 ft – 4-inch conduit
- 107 ft – 2-inch conduit

Concrete Pad Requirements

- One (1) 7 ft × 7 ft three-phase transformer pad
- Two (2) 10 ft × 10 ft PSG pads



Andy Dusenberry

Distribution Designer Sr.

601-933-5093 | jdusenb@entergy.com

5741 Hwy 80 E, Pearl MS 39208

Estimate Disclaimer

This is a planning-level estimate intended to support the City of Brandon's board approval process. Final project costs may vary based on detailed engineering, material availability, and field conditions.

Sincerely,

Andy Dusenberry

Distribution Designer Sr. | Entergy MS

5741 Hwy 80 E

Pearl, MS 39208

(601) 933-5093 - O

(601) 594-9185 - M





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: AUGUST 3, 2026
SUBJECT: RAINTREE DRAINAGE IMPROVEMENTS PROJECT
PAY REQUEST 2

Asking for your consideration to approve Pay Request 2 in the amount of \$8,740.00 from Jose Serra Construction, LLC for the Raintree Drainage Improvements Project and authorize payment of the same.

On January 20, 2026, the Board awarded the bid for the Raintree Drainage Improvements Project to Jose Serra Construction, LLC as the lowest and best bid received.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 2

GL Code: 001-201-720

Funding: Infrastructure Modernization Act

July 23, 2026

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

RE: City of Brandon
Raintree Storm Water Collection Improvements
Benchmark Project No.: B-11326
Pay Request #2

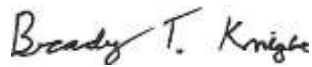
Dear Mr. Wade,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #2 for construction services for the Raintree Storm Water Collection Improvements for Jose Serra Construction, LLC in the amount of \$8,740.00.

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

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-769-1702.

Sincerely,



Brady Knight
Benchmark Engineering & Surveying, LLC

CC: Matthew Miller, P.E., P.L.S. (Benchmark)
Carly Dearman (City of Brandon)
File: B-11326

Jose Serra Construction, LLC

7094 Upper CC Road
Clinton, LA 70722

PROJECT : RAINTREE STORM WATER COLLECTION IMPROVEMENTS

PROJ. NO.: B-11326

ITEM #	DESCRIPTION	QTY.	UNIT	Original Contract Amt.		QUANTITY THIS PAY PERIOD	PAY REQUEST #2- PAY PERIOD 6/1/26 - 7/15/26					
				UNIT PRICE	SUBTOTAL		CURRENT COST	QUANTITY TO DATE	QUANTITY REMAINING	TOTAL COST TO DATE	TOTAL COST TO COMPLETE	% COMPLETE
	+/- 315 L.F. OF STORM DRAIN											
1	MOBILIZATION	1	LS	\$ 5,000.00	\$ 5,000.00	-	\$ -	1.00	-	\$ 5,000.00	\$ -	100.0%
2	TEMP. EROSION CONTROL INSTALLATION & MAINTENANCE	1	LS	\$ 2,500.00	\$ 2,500.00	-	\$ -	-	1.00	\$ -	\$ 2,500.00	0.0%
3	SOLID SOD (TO MATCH EXISTING GRASS)	1	LS	\$ 2,000.00	\$ 2,000.00	-	\$ -	-	1.00	\$ -	\$ 2,000.00	0.0%
4	200# RIP RAP W/ FILTER FABRIC	9	SY	\$ 200.00	\$ 1,800.00	-	\$ -	-	9.00	\$ -	\$ 1,800.00	0.0%
5	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS (SAWCUT ABSORBED)	20	SY	\$ 10.00	\$ 200.00	-	\$ -	-	20.00	\$ -	\$ 200.00	0.0%
6	REMOVAL CONCRETE DRIVEWAY, ALL DEPTHS	16	SY	\$ 10.00	\$ 160.00	-	\$ -	-	16.00	\$ -	\$ 160.00	0.0%
7	REMOVAL OF CONCRETE SIDEWALK	32	SY	\$ 10.00	\$ 320.00	-	\$ -	-	32.00	\$ -	\$ 320.00	0.0%
8	REMOVAL OF CURB & GUTTER	130	LF	\$ 10.00	\$ 1,300.00	-	\$ -	-	130.00	\$ -	\$ 1,300.00	0.0%
9	REMOVAL AND REPLACEMENT OF EXISTING FENCE, ALL TYPES	74	LF	\$ 50.00	\$ 3,700.00	-	\$ -	-	74.00	\$ -	\$ 3,700.00	0.0%
10	REMOVAL OF STORM DRAIN PIPE (ALL TYPES, AND SIZES)	83	LF	\$ 5.00	\$ 415.00	-	\$ -	-	83.00	\$ -	\$ 415.00	0.0%
11	FLOWABLE FILL	7	CY	\$ 200.00	\$ 1,400.00	-	\$ -	-	7.00	\$ -	\$ 1,400.00	0.0%
12	30" REINFORCED CONCRETE PIPE, CLASS III	315	LF	\$ 100.00	\$ 31,500.00	92.00	\$ 9,200.00	120.00	195.00	\$ 12,000.00	\$ 19,500.00	38.1%
13	30" R.C.P FLARED END SECTION	1	EA	\$ 1,750.00	\$ 1,750.00	-	\$ -	-	1.00	\$ -	\$ 1,750.00	0.0%
14	CONNECTION TO EXISTING CURB INLET	3	EA	\$ 300.00	\$ 900.00	-	\$ -	4.00	(1.00)	\$ 1,200.00	\$ (300.00)	133.3%
15	CURB INLET	1	EA	\$ 4,500.00	\$ 4,500.00	-	\$ -	-	1.00	\$ -	\$ 4,500.00	0.0%
16	GRATE INLET	2	EA	\$ 4,000.00	\$ 8,000.00	-	\$ -	-	2.00	\$ -	\$ 8,000.00	0.0%
17	STANDARD CURB AND GUTTER (MATCH EXISTING)	130	LF	\$ 60.00	\$ 7,800.00	-	\$ -	-	130.00	\$ -	\$ 7,800.00	0.0%
18	6" CONCRETE SIDEWALK	30	SY	\$ 81.00	\$ 2,430.00	-	\$ -	-	30.00	\$ -	\$ 2,430.00	0.0%
19	6" CONCRETE DRIVEWAY	16	SY	\$ 100.00	\$ 1,600.00	-	\$ -	-	16.00	\$ -	\$ 1,600.00	0.0%
20	NO. 610 CRUSHED STONE	11	TON	\$ 90.00	\$ 990.00	-	\$ -	-	11.00	\$ -	\$ 990.00	0.0%
21	6" ASPHALT SURFACE COURSE, SC-1, TYPE B	8	TON	\$ 220.00	\$ 1,760.00	-	\$ -	-	8.00	\$ -	\$ 1,760.00	0.0%
CO1.1	INSTALLATION ONLY OF 36" REINFORCED CONCRETE PIPE	135	LF	\$ 65.00	\$ 8,775.00	-	\$ -	135.00	-	\$ 8,775.00	\$ -	100.0%
				CONTRACT TOTAL	\$ 88,800.00		\$ 9,200.00			\$ 26,975.00	\$ 11,980.00	30.38%

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: Jose Serra Construction, LLC

SIGNED: [Signature] Date: 7/20/26

PRINT: Kenneth Ulloa

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: Brady T. Knight Date: 7/23/2026

PRINT: Brady knight (BenchMark Engineering & Surveying, LLC)

Owner APPROVAL OF THIS PAY REQUEST

SIGNED: _____ Date: _____

PRINT: Butch Lee, Mayor

ORIGINAL CONTRACT PRICE \$ 80,025.00
NET CHANGE BY CHANGE ORDERS \$ 8,775.00
CURRENT CONTRACT PRICE \$ 88,800.00
COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE: \$ 26,975.00
EXTRA WORK PERFORMED TO DATE: \$ -
COST OF TOTAL WORK PERFORMED TO DATE: \$ 26,975.00
STORED MATERIALS: \$ -
SUBTOTAL: \$ 26,975.00
LESS RETAINAGE \$ 1,348.75 5% contract
SUBTOTAL LESS RETAINAGE: \$ 25,626.25
LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS: \$ 16,886.25
FUEL ADJUSTMENT \$ -
BALANCE DUE THIS PAYMENT: \$ 8,740.00
BALANCE TO FINISH: \$ 63,173.75

TOTAL CONTRACT TIME (DAYS) = 45

TOTAL DAYS IN THIS PAY PERIOD = 45

TOTAL DAYS = 45

TOTAL CONTRACT TIME USED = 94

% BILLED = 30.38%



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: AUGUST 3, 2026
SUBJECT: MARQUETTE ROAD SIDEWALK EAST SIDE PROJECT
PAY REQUEST 2

Asking for your consideration to approve Pay Request 2 in the amount of \$53,990.21 from Simmons Erosion Control, Inc. for the Marquette Road Sidewalk East Side Project and authorize payment of the same.

On February 2, 2026, the City of Brandon awarded the bid for the Marquette Road Sidewalk East Side Project to Simmons Erosion Control, Inc.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 2

GL Code: 314-600-722

Funding: MOST Grant & 2% Funds

July 27, 2026

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

RE: City of Brandon
Marquette Road Multi-Use Path
Benchmark Project No.: B-11087
Pay Request #2

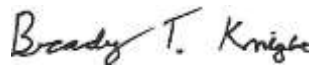
Dear Mr. Wade,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #2 for construction services for the Marquette Road Multi-Use Trail for Simmons Erosion Control, Inc. in the amount of \$53,990.21.

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

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-769-1702.

Sincerely,



Brady Knight
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, P.E., P.L.S. (Benchmark)
Carly Dearman (City of Brandon)
File: B-11087



PROJECT: City of Brandon - Marquette Road Multi Use Path

PROJ. NO.: B-11087

ITEM #	DESCRIPTION	QTY.	UNIT	Original Contract Amt.		PREVIOUS QUANTITY	QUANTITY THIS PAY PERIOD	PAY REQUEST #2 - PAY PERIOD 6/11/2026 to 6/30/2026					
				UNIT PRICE	SUBTOTAL			CURRENT COST	QUANTITY TO DATE	QUANTITY REMAINING	TOTAL COST TO DATE	TOTAL COST TO COMPLETE	% COMPLETE
1	MOBILIZATION	1	LS	\$ 30,000.00	\$ 30,000.00	0.9	0.10	\$ 3,000.00	1.00	-	\$ 30,000.00	\$ -	100.0%
2	MAINTENANCE OF TRAFFIC	1	LS	\$ 25,596.00	\$ 25,596.00	0.6	0.40	\$ 10,238.40	1.00	-	\$ 25,596.00	\$ -	100.0%
3	EXCESS EXCAVATION, LVM, AH	100	CY	\$ 1.00	\$ 100.00	-	-	\$ -	-	100.00	\$ -	\$ 100.00	0.0%
4	UNCLASSIFIED EXCAVATION, FM, AH	147	CY	\$ 1.00	\$ 147.00	-	-	\$ -	-	147.00	\$ -	\$ 147.00	0.0%
5	REMOVED EXCESS GRAVEL	90	CY	\$ 1.00	\$ 90.00	-	-	\$ -	-	90.00	\$ -	\$ 90.00	0.0%
6	REMOVAL OF CONCRETE PAVED DITCH	6	SY	\$ 20.25	\$ 121.50	-	-	\$ -	-	6.00	\$ -	\$ 121.50	0.0%
7	REMOVAL OF CURB &/OR CURB AND GUTTER, ALL TYPES	345	LF	\$ 20.25	\$ 6,986.25	225	72.50	\$ 1,468.13	297.50	47.50	\$ 6,024.38	\$ 961.88	86.2%
8	REMOVAL OF ISLAND PAVEMENT, ALL DEPTHS	15	SY	\$ 20.25	\$ 303.75	-	-	\$ -	-	15.00	\$ -	\$ 303.75	0.0%
9	REMOVAL OF PIPE, 8" AND ABOVE	41	LF	\$ 20.25	\$ 830.25	32	-	\$ -	32.00	9.00	\$ 648.00	\$ 182.25	78.0%
10	REMOVAL OF THERMO LEGEND (STOP BAR)	56	LF	\$ 7.40	\$ 414.40	-	-	\$ -	-	56.00	\$ -	\$ 414.40	0.0%
11	REMOVAL OF DETAIL WHITE	21	LF	\$ 7.40	\$ 155.40	-	-	\$ -	-	21.00	\$ -	\$ 155.40	0.0%
12	REMOVAL OF DOUBLE YELLOW	25	LF	\$ 14.75	\$ 368.75	-	-	\$ -	-	25.00	\$ -	\$ 368.75	0.0%
13	SAW CUT, FULL DEPTH	45	LF	\$ 25.00	\$ 1,125.00	-	225.00	\$ 5,625.00	225.00	(180.00)	\$ 5,625.00	\$ (4,500.00)	500.0%
14	8" C-900	20	LF	\$ 86.00	\$ 1,720.00	-	-	\$ -	-	20.00	\$ -	\$ 1,720.00	0.0%
15	15" REINFORCED CONCRETE PIPE, CLASS III	8	LF	\$ 86.00	\$ 688.00	-	5.00	\$ 430.00	5.00	3.00	\$ 430.00	\$ 258.00	62.5%
16	18" REINFORCED CONCRETE ARCH PIPE, CLASS III	48	LF	\$ 86.00	\$ 4,128.00	24	11.00	\$ 946.00	35.00	13.00	\$ 3,010.00	\$ 1,118.00	72.9%
17	15" REINFORCED CONCRETE END SECTION	1	EA	\$ 1,300.00	\$ 1,300.00	1	-	\$ -	-	1.00	\$ 1,300.00	\$ -	100.0%
18	18" REINFORCED CONCRETE ARCH PIPE END SECTION	4	EA	\$ 1,300.00	\$ 5,200.00	2	1.00	\$ 1,300.00	3.00	1.00	\$ 3,900.00	\$ 1,300.00	75.0%
19	JUNCTION BOX	1	EA	\$ 4,000.00	\$ 4,000.00	-	-	\$ -	-	1.00	\$ -	\$ 4,000.00	0.0%
20	GRATE INLET	1	EA	\$ 4,000.00	\$ 4,000.00	-	-	\$ -	-	1.00	\$ -	\$ 4,000.00	0.0%
21	CONCRETE INTEGRAL CURB, TYPE 1	180	LF	\$ 42.00	\$ 7,560.00	96	30.00	\$ 1,260.00	126.00	54.00	\$ 5,292.00	\$ 2,268.00	70.0%
22	TEMPORARY SILT FENCE	3750	LF	\$ 1.00	\$ 3,750.00	-	-	\$ -	-	3,750.00	\$ -	\$ 3,750.00	0.0%
23	WATTLES, 20"	300	LF	\$ 3.50	\$ 1,050.00	-	-	\$ -	-	300.00	\$ -	\$ 1,050.00	0.0%
24	TEMPORARY GRASSING	0.6	ACRE	\$ 1,000.00	\$ 600.00	-	-	\$ -	-	0.60	\$ -	\$ 600.00	0.0%
25	GRASSING	0.6	ACRE	\$ 2,500.00	\$ 1,500.00	-	-	\$ -	-	0.60	\$ -	\$ 1,500.00	0.0%
26	SOLID SODDING	1320	SY	\$ 6.00	\$ 7,920.00	-	-	\$ -	-	1,320.00	\$ -	\$ 7,920.00	0.0%
27	CONCRETE SIDEWALK, WITH REINFORCEMENT	1962	SY	\$ 63.67	\$ 124,920.54	1,876.17	40.00	\$ 2,546.80	1,916.17	45.83	\$ 122,002.54	\$ 2,918.00	97.7%
28	CONCRETE BRIDGES OVER PAVED FLUMES	5	EA	\$ 4,075.00	\$ 20,375.00	-	2.00	\$ 8,150.00	2.00	3.00	\$ 8,150.00	\$ 12,225.00	40.0%
29	CONCRETE PAVED DITCH	15	CY	\$ 500.00	\$ 7,500.00	6	-	\$ -	6.00	9.00	\$ 3,000.00	\$ 4,500.00	40.0%
30	CONCRETE DRIVEWAY, WITH REINFORCEMENT, 6-INCH THICKNESS	343	SY	\$ 96.75	\$ 33,185.25	100	123.70	\$ 11,967.98	223.70	119.30	\$ 21,642.98	\$ 11,542.28	65.2%
31	SIZE 610 CRUSHED STONE BASE	125	TONS	\$ 52.10	\$ 6,512.50	-	-	\$ -	-	125.00	\$ -	\$ 6,512.50	0.0%
32	DETECTABLE WARNING SURFACE	91	SF	\$ 25.00	\$ 2,275.00	-	30.00	\$ 750.00	30.00	61.00	\$ 750.00	\$ 1,525.00	33.0%
33	REGULATORY OR WARNING SIGN ASSEMBLY, INCLUDING POST AND OR FOOTING	10	EA	\$ 353.50	\$ 3,535.00	-	10.00	\$ 3,535.00	10.00	-	\$ 3,535.00	\$ -	100.0%
34	THERMOPLASTIC LEGEND, WHITE	1100	LF	\$ 9.85	\$ 10,835.00	-	570.00	\$ 5,614.50	570.00	530.00	\$ 5,614.50	\$ 5,220.50	51.8%
CONTRACT TOTAL					\$ 318,792.59			\$ 56,831.80			\$ 246,520.39	\$ 72,272.20	77.33%

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: Don Plunkett Date: 7-23-2026

PRINT: Don Plunkett

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: Brady T. Knight Date: 7/27/2026

PRINT: Brady Knight, (Benchmark Engineering & Surveying, LLC)

Owner APPROVAL OF THIS PAY REQUEST

SIGNED: _____ Date: _____

PRINT: Butch Lee, Mayor

ORIGINAL CONTRACT PRICE	\$ 318,792.59		
NET CHANGE BY CHANGE ORDERS	\$ -		
CURRENT CONTRACT PRICE	\$ 318,792.59	TOTAL CONTRACT TIME (DAYS) =	60
COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE:	\$ 246,520.39	TOTAL DAYS IN THIS PAY PERIOD =	30
EXTRA WORK PERFORMED TO DATE:	\$ -	TOTAL DAYS =	60
COST OF TOTAL WORK PERFORMED TO DATE:	\$ 246,520.39	TOTAL CONTRACT TIME USED =	100%
STORED MATERIALS:	\$ -	% BILLED =	77.33%
SUBTOTAL:	\$ 246,520.39		
LESS RETAINAGE	\$ 12,326.02		
SUBTOTAL LESS RETAINAGE:	\$ 234,194.37		
LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS:	\$ 180,204.16		
FUEL ADJUSTMENT	\$ -		
BALANCE DUE THIS PAYMENT:	\$ 53,990.21		
BALANCE TO FINISH:	\$ 72,272.20		



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: AUGUST 3, 2026
SUBJECT: 2024 DIAMOND EMERALD SEWER REHABILITATION CDBG PROJECT
CDBG GRANT AGREEMENT NUMBER: 1201-24-128-PF-01
PAY REQUEST 4

Asking for your consideration to approve Pay Request 4 in the amount of \$49,837.95 from BLD Services, LLC for the 2024 Diamond Emerald Sewer Rehabilitation Project and authorize payment of the same.

On January 26, 2026, the City of Brandon accepted bids for the 2024 Diamond Emerald Sewer Rehabilitation Project. Four bids were received for this project at this time.

On August 4, 2025, the Board gave permission to develop plans & advertise for bid the 2024 Diamond Emerald Sewer Rehabilitation Project.

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

ATTACHMENTS:

- Recommendation Letter
- Pay Request 4

GL Code: 314-600-723

Funding: CDBG Grant



July 27, 2026

Ms. Teri Spracklen
Ms. Candace Darby
Central Mississippi Planning & Development District, Inc.
1020 Centre Pointe Blvd.
Pearl, MS 39208

RE: City of Brandon
North Street Sewer Improvements
CDBG No. 1201-24-128-PF-01
B-11819
Pay Request #4

Dear Ms. Spracklen and Ms. Darby:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #4 for construction services for the City of Brandon North Street Sewer Improvements Project for BLD Services, LLC in the amount of \$49,837.95.

We have reviewed this pay request and recommend this be submitted to the Board for their approval, and processed for appropriate reimbursement through the CDBG program.

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-769-1702

Sincerely,

Brady Knight
Benchmark Engineering & Surveying, LLC

cc: File: B-11819
Carly Dearman (City of Brandon)

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

[Instructions on reverse side]

Page One of Two Pages

TO (Owner):

City of Brandon, MS
660 Katherine Drive, Suite 302
Flowood, MS 39232

PROJECT:

Brandon, MS - North Street Sewer Improvements

APPLICATION NO: #

4

PERIOD :

06/01/26 - 06/30/26

Distribution to:

☒ OWNER
☐ ARCHITECT

☐ CONTRACTOR

Contract # B-11819

CONTRACT FOR: CITY OF BRANDON, MS**CONTRACT DATE:** 02/20/26**FROM (CONTRACTOR):**

BLD Services, LLC
2424 Tyler Street
Kenner, LA 70062

VIA**(ARCHITECT):****CONTRACT FOR:****CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY		
	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner, TOTAL		
1 Approved this Month		
TOTALS		\$0.00
Net change by Change Orders		

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

CONTRACTOR: BLD Services, LLC

By:  Date: 7/2/2026

1. ORIGINAL CONTRACT SUM	\$ 510,087.00
2. Net change by Change Orders	\$
3. CONTRACT SUM TO DATE (Line 1±2)	
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 127,024.00
5. RETAINAGE:	
a. 5 % Of Completed Work (Column D+E on G703)	\$ 6,351.20
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	\$6,351.20
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$120,672.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$70,834.85
8. CURRENT PAYMENT DUE	\$49,837.95
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 389,414.20

State of: **LOUISIANA** County of: **Jefferson**Subscribed and sworn to before me this **2nd** date of **July, 2026**

Notary Public:

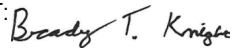
My Commission expires: **AT DEATH****ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED **\$49,837.95**

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By:  Date: **7/27/2026**

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

A				C			D	E		F	G		H	I
Contract Item No.	DESCRIPTION OF WORK	Unit	Qty	Unit Price	Scheduled Value	Previous Qty	Previous Invoice	QTY THIS PERIOD	BILLED THIS PERIOD	Qty to Date	TOTAL BILLED TO DATE (D+E+F)	% Complete	Balance to Finish (C-G)	Retainage Amount
1	MOBILIZATION	LS	1	\$ 15,000.00	\$ 15,000.00		\$ -		\$ -		\$ -	0.00%	\$ 15,000.00	\$ -
2	TEMPORARY SILT FENCE	LF	200	\$ 4.00	\$ 800.00		\$ -		\$ -		\$ -	0.00%	\$ 800.00	\$ -
3	TEMPORARY WATTLES	LF	50	\$ 10.00	\$ 500.00		\$ -		\$ -		\$ -	0.00%	\$ 500.00	\$ -
4	DEMOLISH AND REMOVE EXISTING LIFT STATION	LS	1	\$ 5,500.00	\$ 5,500.00		\$ -		\$ -		\$ -	0.00%	\$ 5,500.00	\$ -
5	CAP AND FLOWABLE FILL EXISTING GRAVITY SEWER AND FORCE MAIN	CY	2	\$ 200.00	\$ 400.00		\$ -		\$ -		\$ -	0.00%	\$ 400.00	\$ -
6	NORMAL CLEANING (1 TO 3 PASSES) (ALL SIZES)	LF	2968	\$ 2.00	\$ 5,936.00	2810.00	\$ 5,620.00	769.00	\$ 1,538.00	3579.0	\$ 7,158.00	120.59%	\$ (1,222.00)	\$ 357.90
7	HEAVY CLEANING (3 OR MORE PASSES) (ALL SIZES)	LF	1600	\$ 2.50	\$ 4,000.00	1161.00	\$ 2,902.50		\$ -	1161.0	\$ 2,902.50	72.56%	\$ 1,097.50	\$ 145.13
8	CCTV INVESTIGATION (ALL SIZES)	LF	4568	\$ 3.00	\$ 13,704.00	4118.50	\$ 12,355.50	419.00	\$ 1,257.00	4537.5	\$ 13,612.50	99.33%	\$ 91.50	\$ 680.63
9	POINT REPAIRS, (SEWER MAIN, 0'-10' DEPTH) (ALL SIZES) (LENGTH UP TO 14')	EA	3	\$ 8,000.00	\$ 24,000.00	6.00	\$ 48,000.00		\$ -	6.0	\$ 48,000.00	200.00%	\$ (24,000.00)	\$ 2,400.00
10	POINT REPAIRS, (SEWER MAIN, > THAN 10' DEPTH) (ALL SIZES) (LENGTH UP TO 14')	EA	3	\$ 12,000.00	\$ 36,000.00		\$ -		\$ -		\$ -	0.00%	\$ 36,000.00	\$ -
11	POINT REPAIRS, (SEWER MAIN, ALL DEPTHS) (ALL SIZES) (ADDITIONAL FOOTAGE)	LF	50	\$ 165.00	\$ 8,250.00	9.00	\$ 1,485.00		\$ -	9.0	\$ 1,485.00	18.00%	\$ 6,765.00	\$ 74.25
12	SELECT BACKFILL FM (FOR POINT REPAIRS UNDER PAVEMENT ONLY)	CY	150	\$ 27.50	\$ 4,125.00		\$ -		\$ -		\$ -	0.00%	\$ 4,125.00	\$ -
13	ASPHALT REMOVAL AND REPLACEMENT (INCLUDES 610 LIMESTONE)	SY	100	\$ 88.00	\$ 8,800.00		\$ -		\$ -		\$ -	0.00%	\$ 8,800.00	\$ -
14	SODDING	SY	100	\$ 11.00	\$ 1,100.00		\$ -		\$ -		\$ -	0.00%	\$ 1,100.00	\$ -
15	6" CURED-IN-PLACE-PIPE	LF	2090	\$ 42.00	\$ 87,780.00		\$ -	170.00	\$ 7,140.00	170.0	\$ 7,140.00	8.13%	\$ 80,640.00	\$ 357.00
16	8" CURED-IN-PLACE-PIPE	LF	2478	\$ 39.00	\$ 96,642.00		\$ -	1034.00	\$ 40,326.00	1034.0	\$ 40,326.00	41.73%	\$ 56,316.00	\$ 2,016.30
17	REMOVAL OF PROTRUDING TAPS (ALL MATERIAL TYPES)	EA	5	\$ 150.00	\$ 750.00		\$ -		\$ -		\$ -	0.00%	\$ 750.00	\$ -
18	CCTV SERVICE LATERAL	EA	33	\$ 200.00	\$ 6,600.00	21.00	\$ 4,200.00	11.00	\$ 2,200.00	32.0	\$ 6,400.00	96.97%	\$ 200.00	\$ 320.00
19	POINT REPAIRS, (SERVICE LINES, ALL DEPTHS) (ALL SIZES)	EA	5	\$ 2,750.00	\$ 13,750.00		\$ -		\$ -		\$ -	0.00%	\$ 13,750.00	\$ -
20	CIPP SERVICE LATERAL (0' - 8' LENGTH)	EA	8	\$ 3,550.00	\$ 28,400.00		\$ -		\$ -		\$ -	0.00%	\$ 28,400.00	\$ -
21	CIPP SERVICE LATERAL (8' - 20' LENGTH)	EA	8	\$ 3,650.00	\$ 29,200.00		\$ -		\$ -		\$ -	0.00%	\$ 29,200.00	\$ -
22	CIPP SERVICE LATERAL (OVER 20' IN LENGTH)	EA	17	\$ 3,850.00	\$ 65,450.00		\$ -		\$ -		\$ -	0.00%	\$ 65,450.00	\$ -
23	MANHOLE INSPECTION	EA	19	\$ 200.00	\$ 3,800.00		\$ -		\$ -		\$ -	0.00%	\$ 3,800.00	\$ -
24	REHAB SEWER MANHOLE (CONDITION B / PRECAST)	SF	525	\$ 18.00	\$ 9,450.00		\$ -		\$ -		\$ -	0.00%	\$ 9,450.00	\$ -
25	REHAB SEWER MANHOLE (CONDITION B / BRICK)	SF	525	\$ 20.00	\$ 10,500.00		\$ -		\$ -		\$ -	0.00%	\$ 10,500.00	\$ -
26	REHAB SEWER MANHOLE (CONDITION C / PRECAST)	SF	525	\$ 22.00	\$ 11,550.00		\$ -		\$ -		\$ -	0.00%	\$ 11,550.00	\$ -
27	REHAB SEWER MANHOLE (CONDITION C / BRICK)	SF	525	\$ 24.00	\$ 12,600.00		\$ -		\$ -		\$ -	0.00%	\$ 12,600.00	\$ -
28	PERMANENT GRASSING	LS	1	\$ 500.00	\$ 500.00		\$ -		\$ -		\$ -	0.00%	\$ 500.00	\$ -
29	MAINTENANCE OF TRAFFIC	LS	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -		\$ -	0.00%	\$ 5,000.00	\$ -
	Subtotal:				\$ 510,087.00		\$ 74,563.00		\$ 52,461.00		\$ 127,024.00		\$ 383,063.00	\$ 6,351.20
	TOTAL				\$ 510,087.00		\$ 74,563.00		\$ 52,461.00		\$ 127,024.00	24.90%	\$ 383,063.00	\$ 6,351.20



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: AUGUST 3, 2026
SUBJECT: HIGHWAY 18 WATERLINE EXTENSION PROJECT – STAR ROAD TO WEST SUNSET DRIVE
(HIGHWAY 18 NORTHSIDE WATERLINE IMPROVEMENTS)
PAY REQUEST 3 FINAL & FINAL SUMMARY CHANGE ORDER

Asking for your consideration to approve the following items for the Highway 18 Waterline Extension Project – Star Road to West Sunset Drive. These items will finalize the project.

1. Approve the Final Summary Change Order from Red Oak Construction, LLC at an increase of \$483.75 in the project cost due to final project quantities and authorize the Mayor to execute the same.
2. Approve Pay Request 3 FINAL in the amount of \$123,309.56 (includes the Final Summary Change Order) from Red Oak Construction, LLC and authorize payment of the same.

On March 2, 2026, the Board awarded the bid for the Highway 18 Waterline Extension Project – Star Road to West Sunset Drive – to Red Oak Construction, LLC as the lowest and best bid received.

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

ATTACHMENTS:

- Benchmark Recommendation Letter
- Pay Request 3 FINAL & Final Summary Change Order

GL Code: 314-600-725

Funding: MDEQ MCWI Funds

July 20, 2026

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

RE: City of Brandon
Highway 18 Northside Waterline Improvements
Benchmark Project No.: B-11868
Pay Request #3/Final & Summary Change Order #2

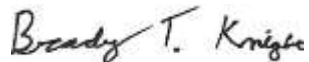
Dear Mr. Wade:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #3 and Summary Change Order #2 for construction services for the Highway 18 Northside Waterline Improvements Project for Red Oak Construction, LLC, in the amount of \$123,309.56.

We have reviewed this pay request with the summary change order and recommend this be submitted to the Board for their approval. In support of this recommendation, we have also attached copies of the guarantee of work, warranty letter, contractor's affidavit, and consent of surety to final payments.

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-769-1702.

Sincerely,



Brady Knight
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, P.E., P.L.S (Benchmark)
Jim Wolf, P.E. (Benchmark)
Carly Dearman (City of Brandon)
File: B-11868

Contractor's Application For Payment No. 3 Final

To (Owner) City of Brandon	Application Period: June 1, 2026 – June 30, 2026	Application Date: July 17, 2026
Project: Highway 18 Northside Waterline Improvements	From (Contractor): Red Oak Construction, L.L.C.	Via (Engineer) Matthew Miller
Owner's Contract No.: B-11868	Contract: Highway 18 Northside Waterline Improvements	Benchmark Engineering & Surveying
	Contractor's Project No. 26-08	Engineer's Project No.: B-11868

APPLICATION FOR PAYMENT

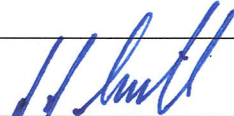
Production Summary

Item	Additions	Deductions
Change Order #1	133,116.25	
Summary Change Order	483.75	
TOTALS	133,600.00	
PRODUCTION TOTAL	133,600.00	

1. ORIGINAL CONTRACT PRICE	\$ 626,605.00
2. Net change by Change Orders.....	\$ 133,600.00
3. CURRENT CONTRACT PRICE (Line 1 ± 2).....	\$ 760,205.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$ 760,205.00
5. RETAINAGE:	
a. _____ % x \$ _____ Work Completed	\$ _____
b. _____ % x \$ _____ Stored Material.....	\$ _____
c. Total Retainage (Line 5a + Line 5b)	\$ _____
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 760,205.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 636,895.44
8. AMOUNT DUE THIS APPLICATION	\$ 123,309.56
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$ -0-

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 7-17-2026

Payment of: \$ \$123,309.56
(Line 8 or other - attach explanation of other amount)

is recommended by: Brady T. Knight 7/20/2026
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ (Date)

_____ Funding Agency (if applicable) _____ (Date)

JOB#: 26-08															
CITY OF BRANDON / Hwy 18 Northside Waterline Improvements															
DATE STARTED: March 30, 2026															
DATE ENDED: June 25, 2026															
ITEM	DESCRIPTION	ESTIMATED	Unit	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	WEEK 6	WEEK 7	WEEK 8	WEEKLY	UNIT	ESTIMATED	WORK
		QUANTITY		3/30-4/2	7-Apr	4/13-4/17	4/20-4/23	4/27	5/26-5/28	6/15-6/18	6/22-6/25	TOTAL	PRICE	TOTAL	COMPLETE
1	Mobilization	1	LS	1								1	7,500.00	\$7,500.00	\$7,500.00
2	Clearing & Grubbing	1	LS			1						1	23,000.00	\$23,000.00	\$23,000.00
3	Maintenance of Traffic	1	LS			1						1	3,500.00	\$3,500.00	\$3,500.00
4	Silt Fence	2,800	LF									0	4.60	\$12,880.00	\$0.00
5	Wattles	200	LF									0	8.50	\$1,700.00	\$0.00
6	12" C-900 Water Main (open cut)	6,225	LF			4000	1855	230		265	326	6,676	44.25	\$275,456.25	\$295,413.00
7	12" C-900 Water Main (in casing)	420	LF				125			75	234	434	68.00	\$28,560.00	\$29,512.00
8	24" Steel Casing (Bored)	420	LF		125				309			434	325.00	\$136,500.00	\$141,050.00
9	12" ID HDPE DR-11 Water Main (Directional Drill) (Includes adapters & Reducers)	550	LF	370	180							550	143.00	\$78,650.00	\$78,650.00
10	12" Gate Valve Assembly	14	EA			5	3	2		3	2	15	4,150.00	\$58,100.00	\$62,250.00
11	10" Gate Valve Assembly	2	EA				2					2	3,450.00	\$6,900.00	\$6,900.00
12	8" Gate Valve Assembly	5	EA					2		2		4	2,435.00	\$12,175.00	\$9,740.00
13	Ductile Iron Fittings (Weight of the Fitting Body Only)	2,700	LBS			994	435			347	370	2,146	15.00	\$40,500.00	\$32,190.00
14	Fire Hydrant Assembly	7	EA			5	1	1			1	8	6,250.00	\$43,750.00	\$50,000.00
15	Connection to Existing Water Main (Cold Tap)	4	EA				2	1				3	5,500.00	\$22,000.00	\$16,500.00
16	Undercut Excavation	100	CY									0	17.50	\$1,750.00	\$0.00
17	Select Bedding for Foundation Material (Only for Undercut Areas)	100	CY									0	28.00	\$2,800.00	\$0.00
18	Permanent Seed & Mulch	4	AC						4			4	1,000.00	\$4,000.00	\$4,000.00
TOTAL COST AT BID WITH CO #1														\$759,721.25	
TOTAL COST OF JOB TO DATE WITH CO#1 & SUMMARY CHANGE ORDER															\$760,205.00



CHANGE ORDER NO.:	2 - Final
PROJECT NUMBER:	B-11868
NAME OF PROJECT:	Highway 18 Northside Waterline Improvements
OWNER:	City of Brandon
CONTRACTOR:	Red Oak Construction, LLC

Final Summary Change Order

PAY ITEM NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT	Unit Price	TOTAL AMOUNT	QUANTITY CHANGE	REVISED CONTRACT QUANTITY	REVISED TOTAL AMOUNT	CHANGE ORDER AMOUNT
1	MOBILIZATION	1	LS	\$7,500.00	\$ 7,500.00	0	1	\$ 7,500.00	
2	CLEARING AND GRUBBING	1	LS	\$23,000.00	\$ 23,000.00	0	1	\$23,000.00	
3	MAINTENANCE OF TRAFFIC	1	LS	\$3,500.00	\$ 3,500.00	0	1	\$ 3,500.00	
4	SILT FENCE	2800	LF	\$4.60	\$ 12,880.00	-2800	0	\$ -	\$ (12,880.00)
5	WATTLES	200	LF	\$8.50	\$ 1,700.00	-200	0	\$ -	\$ (1,700.00)
6	12" C-900 WATER MAIN (OPEN CUT)	6225	LF	\$44.25	\$ 275,456.25	451	6676	\$ 295,413.00	\$ 19,956.75
7	12" C-900 WATER MAIN (IN CASING)	420	LF	\$68.00	\$ 28,560.00	14	434	\$ 29,512.00	\$ 952.00
8	24" STEEL CASING (BORED)	420	LF	\$325.00	\$ 136,500.00	14	434	\$ 141,050.00	\$ 4,550.00
9	12" I.D. HDPE DR-11 WATER MAIN (DIRECTIONAL DRILL) (INCLUDES ADAPTERS & REDUCERS)	550	LF	\$143.00	\$ 78,650.00	0	550	\$ 78,650.00	\$ -
10	12" GATE VALVE ASSEMBLY	14	EA	\$4,150.00	\$ 58,100.00	1	15	\$ 62,250.00	\$ 4,150.00
11	10" GATE VALVE ASSEMBLY	2	EA	\$3,450.00	\$ 6,900.00	0	2	\$ 6,900.00	\$ -
12	8" GATE VALVE ASSEMBLY	5	EA	\$2,435.00	\$ 12,175.00	-1	4	\$ 9,740.00	\$ (2,435.00)
13	DUCTILE IRON FITTINGS (WEIGHT OF THE FITTING BODY ONLY)	2700	LBS	\$15.00	\$ 40,500.00	-554	2146	\$ 32,190.00	\$ (8,310.00)
14	FIRE HYDRANT ASSEMBLY	7	EA	\$6,250.00	\$ 43,750.00	1	8	\$ 50,000.00	\$ 6,250.00
15	CONNECTION TO EXISTING WATER MAIN (COLD TAP)	4	EA	\$5,500.00	\$ 22,000.00	-1	3	\$ 16,500.00	\$ (5,500.00)
16	UNDER CUT EXCAVATION	100	CY	\$17.50	\$ 1,750.00	-100	0	\$ -	\$ (1,750.00)
17	SELECT BEDDING FOR FOUNDATION MATERIAL (ONLY FOR UNDERCUT AREAS)	100	CY	\$28.00	\$ 2,800.00	-100	0	\$ -	\$ (2,800.00)
18	PERMANENT SEED AND MULCH	4	AC	\$1,000.00	\$ 4,000.00	0	4	\$ 4,000.00	\$ -
Change Order 2 Totals							\$ 483.75		



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CHANGE ORDER BREAKDOWN

ORIGINAL CONTRACT AMOUNT: \$ 626,605.00
PREVIOUS CHANGE ORDERS: \$ 133,116.25 (INCREASE)
AMOUNT THIS CHANGE ORDER: \$ 483.75 (INCREASE)
TOTAL CHANGE ORDER: \$ 133,600.00
ADJUSTED CONTRACT AMOUNT: \$ 760,205.00

ORIGINAL CONTRACT TIME: 75 DAYS
PREVIOUS TIME ADJUSTMENT: 0 DAYS
AMOUNT THIS CHANGE ORDER 10 DAYS (INCREASE)
TOTAL CHANGE ORDER TIME 10
ADJUSTED CONTRACT TIME: 85 DAYS

REQUESTED BY: City of Brandon

BY: _____

TITLE: Mayor

DATE: _____

RECOMMENDED: Benchmark Engineering & Surveying, LLC

BY: [Signature]

TITLE: Project Engineer

DATE: 7/17/2026

ACCEPTED BY: Red Oak Construction, LLC

BY: [Signature]

TITLE: President

DATE: 7/17/2026

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.

July 17, 2026

City of Brandon
1000 Municipal Drive
Brandon, MS 39042

Re: City of Brandon
Hwy 18 Northside Waterline Improvements
Rankin County, MS

We hereby guarantee all work performed by us on the above captioned project to be free from defective materials and workmanship for a period of one (1) year or such longer period of time as may be called for in the contract documents for such portions of the work. The One Year Warranty period will begin on June 25, 2026, and run through June 25, 2027, June 25, 2026, being the date of substantial completion as determined by the engineer.

Within the guaranty period, if repairs or changes are requested in connection with guaranteed work, which, in the opinion of the owner, is rendered necessary as a result of the use of materials, equipment, or workmanship which are inferior, defective, or not in accordance with the terms of the contract, we shall promptly, upon receipt of the notice from and without expense to the owner, place in satisfactory condition in every particular, all such guaranteed work, correct all defects therein and make good all damages to the building, site, equipment or contents thereof which, in the opinion of the owner, is the result of the use of materials, equipment, or workmanship which are inferior, defective or not in accordance with the terms of the contract; and make good any work or materials or the equipment and contents of said project or site disturbed in fulfilling any such guaranty.

If you have any questions or need additional information, please do not hesitate to call.

Sincerely,



J.J. Smith
President, Red Oak Construction, LLC.

ONE YEAR GUARANTY

I, J.J. Smith, President of Red Oak Construction, LLC. hereby guarantees all work performed by Red Oak Construction, LLC. on the City of Brandon, Hwy 18 Northside Waterline Improvements Project dated March 3, 2026 to be free from defective materials and workmanship for a period of one (1) year or such longer period of time as may be called for in the contract documents for such portions of the work. The One Year Warranty period will begin on June 25, 2026 and run through June 25, 2027.

Within the guaranty period, if repairs or changes are requested in connection with guaranteed work, which, in the opinion of the, owner, is rendered necessary as a result of the use of materials, equipment, or workmanship which are inferior, defective, or not in accordance with the terms of the contract, we shall promptly, upon receipt of the notice from and without expense to the owner, place in satisfactory condition in every particular, all such guaranteed work, correct all defects therein and make good all damages to the building, site, equipment or contents thereof which, in the opinion of the owner, is the result of the use of materials, equipment, or workmanship which are inferior, defective or not in accordance with the terms of the contract; and make good any work or materials or the equipment and contents of said project or site disturbed in fulfilling any such guaranty.

IN WITNESS WHEREOF, he has heretofore put his hand and seal

(Officer's Name)

I, Skye Smith, Notary Public in and for the County of Lincoln, State of Mississippi, do hereby certify that J.J. Smith personally known to me to be the person who executed the above guarantee. Sworn to and subscribed before me this 17th day of July, 2026.

My commission expires

March 19, 2030



Skye Smith

CONTRACTORS AFFIDAVIT

The State of Mississippi
The County of Lincoln
The City of Brookhaven

Date July 17, 2026

J.J. Smith, President, of Red Oak Construction, LLC, has furnished all labor and material entering into the City of Brandon – Hwy 18 Northside Waterline Improvements Project, in Rankin County, MS, called for in the contract dated March 3, 2026, with the City of Brandon.

J.J. Smith states further that he has full knowledge of all obligations for such labor and materials which have entered into and become part of that certain project known and designated above, and he further disposes and says that all debts and other obligations for such labor and materials have been fully and completely paid for in good and lawful money of the United States of America and that there are no suits for damages against them proceeding, prospective or otherwise, in consequence of their operations on the above said project.

The said Red Oak Construction, LLC, will hold the Owners, City of Brandon, blameless of any and all Liens that may hereafter entered or filed for record, so as to constitute charge against said premises for work or labor done or materials furnished by them.

INWITNESS WHEREOF, he has heretofore put his hand.


J.J. Smith

I, Skye Smith, Notary Public in and for the above named County and State do hereby certify that J.J. Smith personally known to me to be the affiant in the forgoing affidavit, personally appeared before me this day and, having been duly sworn, deposes and say that the facts set forth in the above affidavit are true and correct.

WITNESS my hand and seal this 17th day of July, 2026.

Skye Smith



Commission expires

March 19, 2030

CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

Bond No. 2378612

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☒
OTHER	☐

TO OWNER:
(Name and address)

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

PROJECT:
(Name and address)

Highway 18 Northside Waterline Improvements

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

CONTRACT DATED: March 3, 2026

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

Swiss Re Corporate Solutions America Insurance Corporation
1200 Main Street, Suite 800
Kansas City, MO 64105

on bond of
(Insert name and address of Contractor)

Red Oak Construction, LLC
3351 Jackson Liberty Drive NW
Wesson, MS 39191

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to
(Insert name and address of Owner)

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

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: July 17, 2026
(Insert in writing the month followed by the numeric date and year.)

Attest:
(Seal):

Angela Bullie
Angela Bullie



Swiss Re Corporate Solutions America Insurance Corporation

(Surety)

By: Trina Cobb

(Signature of authorized representative)

Trina Cobb

Attorney-in-Fact

(Printed name and title)

Resident MS Agent/ Marsh & McLennan Agency

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint: Trina Cobb

Principal: Red Oak Construction, LLC

Obligee: City of Brandon, MS

Bond Description: Highway 18 Northside Waterline Improvements

Bond Number: 2378612

Bond Amount: See Bond Form

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 9TH of May, 2012:

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
David Satory, Senior Vice President of SRCSAIC
& Senior Vice President of SRCSPIC

By [Signature]
Gabriel Jacquez, Senior Vice President of SRCSAIC
& Senior Vice President of SRCSPIC



IN WITNESS WHEREOF, SRCSAIC and SRCSPIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 10th day of FEBRUARY, 2026

State of Illinois
County of Cook

SS

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation

On this 10th day of FEBRUARY, 2026, before me, a Notary Public personally appeared David Satory, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Gabriel Jacquez, Vice President of SRCSAIC and Vice President of SRCSPIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]
Karen M. Szweda, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.
IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 17th day of July, 2026.

[Signature]
Jeffrey Goldberg, Senior Vice President &
Assistant Secretary of SRCSAIC & SRCSPIC



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: AUGUST 3, 2026
SUBJECT: UTILITY ADJUSTMENTS

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

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

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

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

ATTACHMENTS:

- Utility Adjustments Listing

PUBLIC WORKS DEPARTMENT					
ADJUSTMENT APPROVALS FOR 08/03/26 AGENDA					
UNPOSTED ADJUSTMENTS					
Account Number	Name	Address	Adjustment Description	Amount	
60673000.00 98	Kimberly Boyd	213 Pine Circle	Pool Fill	-\$62.78	
62004800.00 97	The Baptist Childrens Village	2057 Pebble Creek	Waive late fee	-\$7.45	
11025000.00 97	Robert Wilson	164 Pleasant Grove Drive	Broken washer line	-\$97.88	
21022000.00 97	Laurel Arnold	69 Terrapin Drive	Pool Fill	-\$261.49	
50131000.00 93	Jessica Elwell	200 Pecan Circle	Pool Fill	-\$40.44	
20309000.00 97	Steven Nelson	170 Crossover Drive	Pool Fill	-\$322.23	
50656700.00 96	David Watson	115 Victoria Place	Pool Fill	-\$77.85	
61539000.00 93	Kaniesha Mitchell	606 Briars Bend	Broken line in yard	-\$40.66	
41620000.00 97	Christy Reed	571 Shiloh Road	Pool Fill	-\$186.36	
20719000.00 96	Lori Johnson	103 Sunline Drive	Pool Fill	-\$206.00	
20900000.00 95	Thomas Reeves	13 Eastgate Drive	Leak in front yard	-\$364.42	
11174000.00 98	Michael Butler	23 Pine Crest Place	Pool Fill	-\$39.77	
40660000.00 98	Sherry Langley	408 Overby Street	Broken line in yard	-\$714.85	
61726000.00 98	Earnest Wicker	5068 Country Meadows Ct.	Broken line in yard	-\$125.44	
60646000.00 98	Brandon High School	3090 Hwy 18 South	Not charged sales tax	-\$0.94	
61206000.00 88	AllStar Management	811 South College Street	Broken line under house (House was vacant)	-\$3,068.99	
150031100.00 98	Danny & Nelda Smith	113 Red Fox Run	Waive late fee	-\$10.02	
150017200.00 98	Milton & Vernell Myles	368 Luckney Road	Waive late fee	-\$5.01	
20208000.00 96	Nick Pate	114 Woodcliff Place	Broken line under house	-\$314.73	
10458000.00 96	Windsor Lake MBS, LLC	100H Windsor Lake Blvd.	Move balance from 10458000.00 98	-\$474.33	
10458000.00 98	Windsor Lake Apartments	100H Windsor Lake Blvd.	Move credit to 10458000.00 96	\$431.21	
10462000.00 96	Windsor Lake MBS, LLC	Windsor Lake	Pmt posted to wrong Tenant #	-\$0.47	
10462000.00 98	Windsor Lake Apartments	Windsor Lake	Pmt posted to wrong Tenant #	\$0.47	
150004700.00 98	Stephen Bowden	1232 East Deer Ridge	Waive late fee	-\$10.02	
71000009.00 97	Tiffany Vaughn	109 Hyde Park Drive	Broken line in yard	-\$264.39	
10121000.00 96	Amanda Martin	1212 Crossview Court	Pool Fill	-\$135.96	
11246000.00 98	Crossgates Methodist Church	21 Crossgates Drive	Waive late fee	-\$128.79	

60740000.00 98	Kimberly Davenport	415 Louis Wilson Drive	Broken line under house	Already had adjustment in 2026
50372000.00 95	Chelsea Sebron	112 Lance Drive	Broken line in yard	Customer was informed on 3/21/2025 and was left numerous door hangers. Customer states we denied adjustment last year but we never received adj. & was never submitted to the board
41016125.00 92	Jessica Stokes	226 Provonce Park	Unexplained Usage	Water went through the meter



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: AUGUST 3, 2026
SUBJECT: HIGHWAY 18 SEWER EXTENSION PROJECT PHASE 1
BID AWARD

Asking for your consideration to award the bid in the amount of \$523,015.50 to Gulf Coast Solutions, Inc. as the lowest and best bid received for the Highway 18 Sewer Extension Project Phase 1. There were nine bids received for this project.

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

ATTACHMENTS:

- Benchmark Recommendation Letter
- Bid Tab

July 27, 2026

Mayor Butch Lee
City of Brandon
1000 Municipal Dr.
Brandon, MS 39042

RE: City of Brandon
Highway 18 Sewer Extension Phase 1
Benchmark # B-11397
Bid Results

Dear Mayor Lee:

The City of Brandon received nine (9) bids for the above-referenced project on July 24th, 2026, at 10:00 am. The nine (9) bids were as follows:

• Gulf Coast Solutions, LLC	\$523,015.50
• Hemphill Construction Co., Inc.	\$523,425.00
• Anding Construction Services, LLC	\$582,885.00
• TL Wallace Construction, Inc.	\$591,850.00
• CB Developers, Inc.	\$592,100.00
• Greenbriar Digging Service, LP	\$595,727.50
• Thornton Construction Co., Inc.	\$663,500.00
• Eubank Construction Co.	\$760,538.00
• Jose Serra Construction, LLC	\$794,526.60

The apparent low base bid for the project was submitted by Gulf Coast Solutions, LLC in the amount of \$523,015.50.

After reviewing and evaluating the bids and accompanying bid documents, no irregularities or deficiencies were identified in the apparent low bid that would warrant concern. Based on this review, it is our recommendation that the City award the contract to Gulf Coast Solutions, LLC.

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

Sincerely,



Matthew Miller, P.E., P.L.S.
Benchmark Engineering & Surveying, LLC
Cc: File: B-11397
Carly Dearman
Alex Wade
Brady Knight

PROJECT:	Highway 18 Sewer Extension Phase 1
PROJECT NO.:	B-11397
OWNER:	City of Brandon, MS
BID DATE:	7/24/2026

ITEM NO.	DESCRIPTION	QTY.	UNIT	Gulf Coast Solutions, LLC		Hemphill Construction Co., Inc.		Anding Construction Services, LLC		TL Wallace Construction, Inc.		CB Developers, Inc.	
				UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL
1	MOBILIZATION	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 52,025.00	\$ 52,025.00	\$ 45,000.00	\$ 45,000.00	\$ 47,000.00	\$ 47,000.00	\$ 68,052.00	\$ 68,052.00
2	CLEARING AND GRUBBING	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 14,000.00	\$ 14,000.00	\$ 6,000.00	\$ 6,000.00	\$ 2,500.00	\$ 2,500.00	\$ 11,733.00	\$ 11,733.00
3	MAINTENANCE OF TRAFFIC	1	LS	\$ 1,500.00	\$ 1,500.00	\$ 50.00	\$ 50.00	\$ 4,000.00	\$ 4,000.00	\$ 3,500.00	\$ 3,500.00	\$ 14,667.00	\$ 14,667.00
4	SILT FENCE	1050	LF	\$ 4.50	\$ 4,725.00	\$ 3.50	\$ 3,675.00	\$ 4.00	\$ 4,200.00	\$ 3.00	\$ 3,150.00	\$ 5.00	\$ 5,250.00
5	WATTLES	300	LF	\$ 7.00	\$ 2,100.00	\$ 6.00	\$ 1,800.00	\$ 9.00	\$ 2,700.00	\$ 13.00	\$ 3,900.00	\$ 10.00	\$ 3,000.00
6	15" GRAVITY SEWER (OPEN CUT) (0-6' CUT)	582	LF	\$ 92.00	\$ 53,544.00	\$ 85.00	\$ 49,470.00	\$ 145.00	\$ 84,390.00	\$ 120.00	\$ 69,840.00	\$ 101.00	\$ 58,782.00
7	15" GRAVITY SEWER (OPEN CUT) (6'-8' CUT)	393	LF	\$ 95.50	\$ 37,531.50	\$ 95.00	\$ 37,335.00	\$ 145.00	\$ 56,985.00	\$ 125.00	\$ 49,125.00	\$ 107.00	\$ 42,051.00
8	15" GRAVITY SEWER (OPEN CUT) (8'-10' CUT)	530	LF	\$ 113.00	\$ 59,890.00	\$ 97.00	\$ 51,410.00	\$ 156.00	\$ 82,680.00	\$ 130.00	\$ 68,900.00	\$ 111.00	\$ 58,830.00
9	15" GRAVITY SEWER (OPEN CUT) (10'-12' CUT)	155	LF	\$ 135.00	\$ 20,925.00	\$ 105.00	\$ 16,275.00	\$ 161.00	\$ 24,955.00	\$ 145.00	\$ 22,475.00	\$ 123.00	\$ 19,065.00
10	15" GRAVITY SEWER (INSTALLED IN 30" STEEL CASING)	250	LF	\$ 55.00	\$ 13,750.00	\$ 85.00	\$ 21,250.00	\$ 68.00	\$ 17,000.00	\$ 59.00	\$ 14,750.00	\$ 76.00	\$ 19,000.00
11	30" STEEL CASING (JACK AND BORED OR DIRECTIONAL DRILL)	250	LF	\$ 760.00	\$ 190,000.00	\$ 660.00	\$ 165,000.00	\$ 595.00	\$ 148,750.00	\$ 631.00	\$ 157,750.00	\$ 599.00	\$ 149,750.00
12	48" SEWER MANHOLE (0-6' CUT)	2	EA	\$ 5,400.00	\$ 10,800.00	\$ 6,800.00	\$ 13,600.00	\$ 7,200.00	\$ 14,400.00	\$ 3,950.00	\$ 7,900.00	\$ 5,540.00	\$ 11,080.00
13	48" SEWER MANHOLE (6'-8' CUT)	3	EA	\$ 6,950.00	\$ 20,850.00	\$ 7,650.00	\$ 22,950.00	\$ 7,500.00	\$ 22,500.00	\$ 4,500.00	\$ 13,500.00	\$ 6,333.00	\$ 18,999.00
14	48" SEWER MANHOLE (10'-12' CUT)	3	EA	\$ 9,900.00	\$ 29,700.00	\$ 9,850.00	\$ 29,550.00	\$ 9,500.00	\$ 28,500.00	\$ 7,800.00	\$ 23,400.00	\$ 6,941.00	\$ 20,823.00
15	CONNECTION TO EXISTING MANHOLE	1	EA	\$ 3,350.00	\$ 3,350.00	\$ 3,500.00	\$ 3,500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,750.00	\$ 2,750.00	\$ 3,573.00	\$ 3,573.00
16	BYPASS PUMPING	1	LS	\$ 8,500.00	\$ 8,500.00	\$ 16,000.00	\$ 16,000.00	\$ 4,000.00	\$ 4,000.00	\$ 9,500.00	\$ 9,500.00	\$ 19,947.00	\$ 19,947.00
17	CONNECT EXISTING 8" & 12" SEWER TO NEW MANHOLE	2	EA	\$ 4,400.00	\$ 8,800.00	\$ 2,600.00	\$ 5,200.00	\$ 1,500.00	\$ 3,000.00	\$ 2,800.00	\$ 5,600.00	\$ 2,730.00	\$ 5,460.00
18	REMOVE EXISTING 8" & 12" SEWER MAIN	605	LF	\$ 10.00	\$ 6,050.00	\$ 7.00	\$ 4,235.00	\$ 15.00	\$ 9,075.00	\$ 6.00	\$ 3,630.00	\$ 5.00	\$ 3,025.00
19	REMOVE EXISTING SEWER MANHOLES (ALL DEPTHS)	3	EA	\$ 2,300.00	\$ 6,900.00	\$ 1,000.00	\$ 3,000.00	\$ 950.00	\$ 2,850.00	\$ 990.00	\$ 2,970.00	\$ 411.00	\$ 1,233.00
20	610 LIMESTONE (FOR GRAVEL DRIVEWAY RESTORATION)	20	TN	\$ 70.00	\$ 1,400.00	\$ 65.00	\$ 1,300.00	\$ 95.00	\$ 1,900.00	\$ 98.00	\$ 1,960.00	\$ 114.00	\$ 2,280.00
21	UNDERCUT EXCAVATION	500	CY	\$ 15.00	\$ 7,500.00	\$ 1.00	\$ 500.00	\$ 10.00	\$ 5,000.00	\$ 17.50	\$ 8,750.00	\$ 19.00	\$ 9,500.00
22	SELECT BEDDING FOR FOUNDATION MATERIAL (ONLY FOR UNDERCUT AREAS)	500	CY	\$ 18.00	\$ 9,000.00	\$ 10.00	\$ 5,000.00	\$ 10.00	\$ 5,000.00	\$ 112.00	\$ 56,000.00	\$ 65.00	\$ 32,500.00
23	ESTABLISHMENT OF VEGETATION	1	AC	\$ 3,000.00	\$ 3,000.00	\$ 3,500.00	\$ 3,500.00	\$ 4,000.00	\$ 4,000.00	\$ 3,500.00	\$ 3,500.00	\$ 4,700.00	\$ 4,700.00
24	LOWER WATER LINES (ONLY IF CONFLICT WITH SEWER)	1	LS	\$ 5,700.00	\$ 5,700.00	\$ 2,800.00	\$ 2,800.00	\$ 5,000.00	\$ 5,000.00	\$ 9,500.00	\$ 9,500.00	\$ 8,800.00	\$ 8,800.00
TOTAL BID					\$ 523,015.50		\$ 523,425.00		\$ 582,885.00		\$ 591,850.00		\$ 592,100.00

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

SIGNED: [Signature]
PRINT: Brady Knight
DATE: 7/24/2026



CERTIFIED BID TABULATION

PROJECT:	Highway 18 Sewer Extension Phase 1
PROJECT NO.:	B-11397
OWNER:	City of Brandon, MS
BID DATE:	7/24/2026

ITEM NO.	DESCRIPTION	QTY.	UNIT	Greenbriar Digging Service , LP		Thornton Construction Co., Inc.		Eubank Construction Co.		Jose Serra Construction, LLC	
				UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL
1	MOBILIZATION	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 86,280.00	\$ 86,280.00	\$ 25,000.00	\$ 25,000.00	\$ 40,000.00	\$ 40,000.00
2	CLEARING AND GRUBBING	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
3	MAINTENANCE OF TRAFFIC	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00
4	SILT FENCE	1050	LF	\$ 4.75	\$ 4,987.50	\$ 3.00	\$ 3,150.00	\$ 4.00	\$ 4,200.00	\$ 6.00	\$ 6,300.00
5	WATTLES	300	LF	\$ 9.00	\$ 2,700.00	\$ 5.00	\$ 1,500.00	\$ 3.00	\$ 900.00	\$ 6.00	\$ 1,800.00
6	15" GRAVITY SEWER (OPEN CUT) (0-6' CUT)	582	LF	\$ 105.00	\$ 61,110.00	\$ 140.00	\$ 81,480.00	\$ 115.00	\$ 66,930.00	\$ 153.56	\$ 89,371.92
7	15" GRAVITY SEWER (OPEN CUT) (6'-8' CUT)	393	LF	\$ 110.00	\$ 43,230.00	\$ 145.00	\$ 56,985.00	\$ 121.00	\$ 47,553.00	\$ 163.56	\$ 64,279.08
8	15" GRAVITY SEWER (OPEN CUT) (8'-10' CUT)	530	LF	\$ 115.00	\$ 60,950.00	\$ 150.00	\$ 79,500.00	\$ 126.00	\$ 66,780.00	\$ 173.56	\$ 91,986.80
9	15" GRAVITY SEWER (OPEN CUT) (10'-12' CUT)	155	LF	\$ 125.00	\$ 19,375.00	\$ 155.00	\$ 24,025.00	\$ 157.00	\$ 24,335.00	\$ 188.56	\$ 29,226.80
10	15" GRAVITY SEWER (INSTALLED IN 30" STEEL CASING)	250	LF	\$ 90.00	\$ 22,500.00	\$ 65.00	\$ 16,250.00	\$ 76.00	\$ 19,000.00	\$ 76.64	\$ 19,160.00
11	30" STEEL CASING (JACK AND BORED OR DIRECTIONAL DRILL)	250	LF	\$ 908.00	\$ 227,000.00	\$ 700.00	\$ 175,000.00	\$ 1,180.00	\$ 295,000.00	\$ 1,200.00	\$ 300,000.00
12	48" SEWER MANHOLE (0-6' CUT)	2	EA	\$ 5,250.00	\$ 10,500.00	\$ 6,000.00	\$ 12,000.00	\$ 5,700.00	\$ 11,400.00	\$ 5,564.00	\$ 11,128.00
13	48" SEWER MANHOLE (6'-8' CUT)	3	EA	\$ 6,250.00	\$ 18,750.00	\$ 7,000.00	\$ 21,000.00	\$ 6,500.00	\$ 19,500.00	\$ 6,508.00	\$ 19,524.00
14	48" SEWER MANHOLE (10'-12' CUT)	3	EA	\$ 7,250.00	\$ 21,750.00	\$ 9,000.00	\$ 27,000.00	\$ 9,000.00	\$ 27,000.00	\$ 7,900.00	\$ 23,700.00
15	CONNECTION TO EXISTING MANHOLE	1	EA	\$ 5,250.00	\$ 5,250.00	\$ 10,000.00	\$ 10,000.00	\$ 7,600.00	\$ 7,600.00	\$ 1,500.00	\$ 1,500.00
16	BYPASS PUMPING	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 25,000.00	\$ 25,000.00	\$ 27,800.00	\$ 27,800.00	\$ 32,000.00	\$ 32,000.00
17	CONNECT EXISTING 8" & 12" SEWER TO NEW MANHOLE	2	EA	\$ 3,000.00	\$ 6,000.00	\$ 5,000.00	\$ 10,000.00	\$ 5,000.00	\$ 10,000.00	\$ 2,500.00	\$ 5,000.00
18	REMOVE EXISTING 8"" & 12" SEWER MAIN	605	LF	\$ 5.00	\$ 3,025.00	\$ 6.00	\$ 3,630.00	\$ 28.00	\$ 16,940.00	\$ 10.00	\$ 6,050.00
19	REMOVE EXISTING SEWER MANHOLES (ALL DEPTHS)	3	EA	\$ 500.00	\$ 1,500.00	\$ 500.00	\$ 1,500.00	\$ 1,200.00	\$ 3,600.00	\$ 1,000.00	\$ 3,000.00
20	610 LIMESTONE (FOR GRAVEL DRIVEWAY RESTORATION)	20	TN	\$ 90.00	\$ 1,800.00	\$ 110.00	\$ 2,200.00	\$ 120.00	\$ 2,400.00	\$ 75.00	\$ 1,500.00
21	UNDERCUT EXCAVATION	500	CY	\$ 15.00	\$ 7,500.00	\$ 2.00	\$ 1,000.00	\$ 19.00	\$ 9,500.00	\$ 30.00	\$ 15,000.00
22	SELECT BEDDING FOR FOUNDATION MATERIAL (ONLY FOR UNDERCUT AREAS)	500	CY	\$ 100.00	\$ 50,000.00	\$ 2.00	\$ 1,000.00	\$ 100.00	\$ 50,000.00	\$ 30.00	\$ 15,000.00
23	ESTABLISHMENT OF VEGETATION	1	AC	\$ 4,300.00	\$ 4,300.00	\$ 5,000.00	\$ 5,000.00	\$ 3,600.00	\$ 3,600.00	\$ 1,000.00	\$ 1,000.00
24	LOWER WATER LINES (ONLY IF CONFLICT WITH SEWER)	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 14,000.00	\$ 14,000.00	\$ 10,000.00	\$ 10,000.00
TOTAL BID					\$ 595,727.50		\$ 663,500.00		\$ 760,538.00		\$ 794,526.60

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

SIGNED: Brady T. Knight
PRINT: Brady Knight
DATE: 7/24/2026



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
CC: MARK BAKER, MARY ANN HESS
BOARD AGENDA: AUGUST 3RD , 2026
SUBJECT: SET PUBLIC HEARING FOR 1143 AND 1147 HWY 471 REZONING REQUEST FOR AUGUST 17TH 2026

Please set the following public hearing for August 17th 2026:

Public hearing to receive public comments regarding a request from HWY 471/Warner Property, LCC to rezone property located at 1143 and 1147 Highway 471 (PPIN No. 63525 and PPIN No. 330903) from RM-32 (Residential Estate) to CC (Community Commercial).

ATTACHMENTS:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
CC: MARK BAKER, MARY ANN HESS
BOARD AGENDA: AUGUST 3RD , 2026
SUBJECT: CONSIDERATION TO APPROVE DEVELOPMENT REVIEW - MARQUETTE OFFICE CENTRE, 937 MARQUETTE ROAD (CASE #26-030)

Spiers Properties and Development, LLC is requesting Development Review approval for Marquette Office Centre, a proposed 7,500-square-foot office building at 937 Marquette Road. The Planning Commission recommended approval on July 27, 2026. Staff recommends Board approval subject to compliance with all applicable City requirements and completion of the permitting process.

ATTACHMENTS:

1. Marquette Office Centre Staff Report – Case #26-030

Application # 26-030
Subject Property: 937 Marquette Road
Applicant: Spiers Properties and Development, LLC



STAFF REPORT – PLANNING COMMISSION

CASE # 26-030

<u>Project:</u>	Marquette Office Centre
<u>Project Type:</u>	Development Review
<u>Planning Commission:</u>	July 27, 2026
<u>Mayor & Board of Aldermen:</u>	August 3, 2026
<u>Zoning District:</u>	ORC - Office and Research Campus
<u>Developed Area:</u>	+/- 1.89 acres
<u>Ward:</u>	1 - Craine
<u>Planning Commission Recommendation:</u>	Recommend Approval, July 27 th , 2026

EXECUTIVE SUMMARY:

Spiers Properties & Development, LLC requests Development Review approval for Marquette Office Centre, a proposed 7,500-square-foot office building at 937 Marquette Road. The approximately 1.89-acre site is zoned ORC - Office and Research Campus. The revised submittal includes civil, architectural, lighting, and landscape plans; stormwater detention calculations; driveway culvert calculations; and a written response to the City's June 23, 2026 review comments. Staff finds the proposal suitable for Development Review approval, subject to the conditions stated in this report and completion of all remaining technical and permitting reviews.

BACKGROUND AND REQUEST:

1. Background / Site Context

The subject property is located at 937 Marquette Road and contains approximately 1.89 acres. The site is currently undeveloped and is surrounded by property identified on the civil plans as ORC - Office and Research Campus. The submitted site information identifies a 20-foot front setback, 8-foot side setbacks, and a 15-foot rear setback.

2. Current Request

Application # 26-030
Subject Property: 937 Marquette Road
Applicant: Spiers Properties and Development, LLC

The applicant proposes a single-story, approximately 7,500-square-foot office building with associated parking, access drives, utilities, landscaping, lighting, sidewalks, stormwater detention, and erosion-control improvements. The site plan provides 36 parking spaces, including two accessible spaces, and identifies approximately 66 percent of the site as green or landscaped area.

PLANNING COMMISSION REVIEW:

This application was presented to the Planning Commission on July 27, 2026. Eric Skipper was absent. Tom Evans Jr., Jim Broocks, Steven Hawthorne, Luke Flowers, Johnny Brown, and Tonya Leach were present.

A motion was made to recommend Mayor and Board approval in accordance with the staff recommendation. The motion passed 6/0(1 absent).

STAFF FINDINGS:

Based on the submitted materials, staff finds:

1. Use and Zoning Consistency:

The proposed office use is consistent with the purpose of the ORC zoning district and the office-oriented development pattern shown for the surrounding area. The building footprint and site improvements are shown within the identified setbacks.

2. Site Layout, Access, and Parking:

The plan provides a driveway connection to Marquette Road, internal circulation around the building, a screened dumpster area, and 36 parking spaces, including two accessible spaces. Final driveway, pavement, striping, signage, and accessibility details remain subject to applicable City review and inspection.

3. Pedestrian and Landscape Improvements:

In response to City comments, the revised plans extend the sidewalk along Marquette Road to both property lines and provide a 3-foot landscape area between the sidewalk and the building. The submitted landscape plan identifies trees, shrubs, ornamental grasses, and sod. Installation must conform to the approved plans and applicable City requirements.

4. Drainage and Driveway Culvert:

The drainage report routes developed-site runoff through a proposed detention basin and indicates that the combined post-development peak discharge is lower than the pre-development peak discharge for each analyzed storm event from the 2-year through the 100-year event. The revised detention design includes a concrete ditch, riprap at the outfall, and turf-reinforcement matting at the emergency spillway. Separate calculations evaluate the

Application # 26-030
Subject Property: 937 Marquette Road
Applicant: Spiers Properties and Development, LLC

proposed 18-inch concrete driveway culvert and show no roadway overtopping for the analyzed events.

5. Utilities and Public Infrastructure:

The plan set includes proposed utility service and related civil improvements. Final utility sizes, connection locations, easements, materials, and construction details must be coordinated with Public Works, the City Engineer, and applicable utility providers before permit issuance and construction.

6. Resubmittal and Construction Documents:

The June 26, 2026 resubmittal letter identifies revisions addressing the City's prior comments, including the project name and address, pedestrian and landscape improvements, detention details, culvert calculations, expanded silt-fence limits, corrected plan references, and clarified pavement alternates. All documents remain subject to final technical, building-code, fire, and permit review.

STAFF RECOMMENDATION:

Staff recommends approval to the Mayor and Board of Aldermen of the Development Review application for Marquette Office Centre (Case #26-030), subject to the following conditions:

1. No building permit, land disturbance permit, utility permit, site-work authorization, or construction authorization shall be issued until the City determines that the plans applicable to the requested permit satisfy all applicable City comments, ordinance requirements, and technical review requirements.
2. Construction shall substantially conform to the plans approved through Development Review, including the sidewalk extensions, landscape area, parking and accessible improvements, detention basin, driveway culvert, erosion controls, and approved pavement section. Material deviations require review and approval before construction.
3. All required permits, inspections, utility approvals, fire and life-safety approvals, and final as-built or closeout documents shall be completed before a certificate of occupancy is issued.

EXHIBITS:

1. Civil Site Plan Resubmittal Letter, dated June 26, 2026
2. Marquette Office Centre Combined Plan Set, revised July 16, 2026

June 26, 2026

Joey Barnette
Director of Community Development
City of Brandon
1000 Municipal Drive
Brandon, MS 39042

Re: Marquette Road Centre
Civil Site Plan Revisions
Benchmark Project No.: B-12062

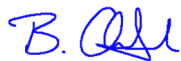
Mr. Barnette,

In response to the comment letter dated June 23, 2026, the following are revisions that were made to the Civil Site Plan drawings:

- The project name has been changed to *Marquette Road Centre* on all sheets along with the property address.
- The site plan was updated to include a 3' landscape area between the sidewalk and the building.
- The sidewalk along Marquette has been extended to the property line on both sides.
- The detention pond has been updated to include a concrete ditch, rip-rap at the outflow pipe, and TRM matting on the emergency spillway.
- Hydraulic calculations of the driveway culvert are enclosed.
- The silt fence has been extended around the southwest corner of the property on the downstream end of land disturbance.
- Notes referencing MDOT and State Aid standards are included as general requirements for materials and construction practices. Where material requirements or construction details are not specifically indicated in these plans, the applicable MDOT and State Aid standards shall govern.
- Note #2 on Sheet 4 has been revised to read Sheet 8 rather than Sheet 3.
- The intent is to provide the Owner with the option of either rigid or flexible pavement throughout the project. For Alternate No. 1, all light-duty and heavy-duty pavement shall be constructed as rigid pavement. For Alternate No. 2, all light-duty and heavy-duty pavement shall be constructed as flexible pavement. The design intent is for all pavement to be rigid; however, the flexible pavement alternate has been included should the Owner elect to proceed with that option. Both pavement sections comply with the City's minimum pavement design requirements.

If you have any questions or need additional information, contact our office at 601-627-9592. Thanks.

Sincerely,



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

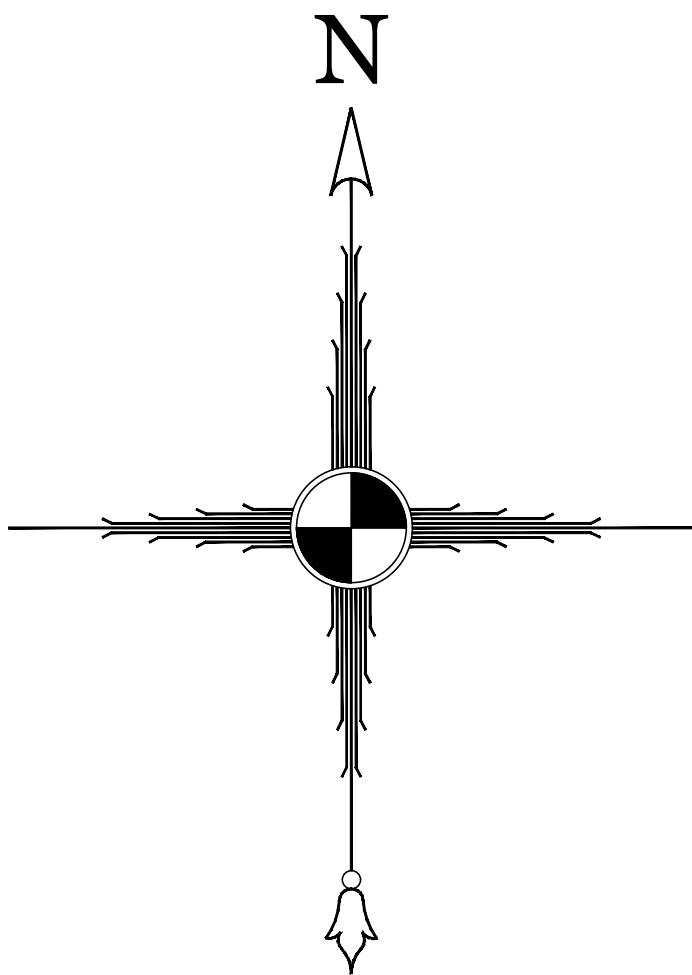


Marquette Office Centre

CIVIL SITE CONSTRUCTION PLANS FOR:

MARQUETTE OFFICE CENTRE

CITY OF BRANDON,
RANKIN COUNTY, MISSISSIPPI
JUNE, 2026



FOR REVIEW &
APPROVAL



Charlton B. Alford
Charlton B. Alford, P.E.
Mississippi License No. 29595

6/26/26
Date

Equipment, materials and construction of all improvements required in these plans shall be in accordance with these construction drawings & project specifications.

The drawings and specifications represented herein are and shall remain the property of Benchmark Engineering & Surveying, LLC and no part thereof shall be copied, disclosed to others or used in connection with any other work or project other than the specific project for which they have been prepared. Visual contact with these drawings or specifications shall constitute evidence of acceptance of these restrictions.



VICINITY MAP
SCALE: 1"=1000'

DRAWING INDEX

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TYPICAL SECTION & MISCELLANEOUS DETAILS	8
CONSTRUCTION DETAILS	9
EROSION CONTROL DETAILS	10



OWNER:
SPIERS PROPERTIES & DEVELOPMENT, LLC
506 PARKWAY CIRCLE
BRANDON, MS 39042

BENCHMARK
ENGINEERING & SURVEYING, LLC
CIVIL ♦ STRUCTURAL ♦ PLANNING ♦ SURVEYING ♦ UAV MAPPING
BRANDON | FLOWOOD | MADISON
www.benchmarkms.net 601-627-7780

EST. 2004

SHEET NUMBER
1 of 10
PROJECT NUMBER
B-12062

GENERAL CONSTRUCTION NOTES:

- IT IS NOT THE INTENT OF THESE CONSTRUCTION DRAWINGS, NOTES OR DETAILS TO COVER ALL OF THE REQUIREMENTS OF THE PROJECT SPECIFICATIONS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO READ THE PROJECT SPECIFICATIONS AND BE FAMILIAR WITH THE MATERIALS REQUIRED, INSTALLATION OF SUCH, REQUIRED TESTING, AND AN ALL ITEMS NECESSARY FOR THE COMPLETE INSTALLATION OF THE WORK REQUIRED IN THESE PLANS.
- ALL ELEMENTS AND ITEMS NEEDED FOR THE COMPLETE INSTALLATION OF THE IMPROVEMENTS SHOWN IN THESE PLANS THAT ARE NOT SHOWN AS A SEPARATE PAY ITEM SHALL BE CONSIDERED AN ABSORBED COST AND INCLUDED WITH A CONTRACTOR'S BID.
- THE LATEST EDITION OF STANDARD SPECIFICATIONS OF ROAD AND BRIDGE CONSTRUCTION ADOPTED BY MDOT SHALL APPLY TO ALL MATERIALS, CONSTRUCTION METHODS, PROCEDURES AND ITEMS SHOWN ON THESE PERMIT DRAWINGS, UNLESS OTHERWISE NOTED HEREIN.
- ALL EXISTING ROADWAY SIGNS AND OTHER OBSTRUCTIONS LOCATED WITHIN THE LIMITS OF THE PROJECT SITE WILL BE REMOVED AS REQUIRED BY CONSTRUCTION AND REPLACED AS NEEDED TO MAINTAIN PUBLIC SAFETY AT LOCATION AS DIRECTED BY ENGINEER.
- THE CONTRACTOR SHALL PROVIDE REASONABLE ACCESS TO ALL PROPERTIES IN THE PROJECT AREA THROUGHOUT CONSTRUCTION.
- CONTRACTOR SHALL COMPLY WITH TRAFFIC CONTROL PLANS, REQUIREMENTS AND DETAILS SHOWN IN LATEST EDITION OF MUTCD, AND PER MDOT STANDARD DETAILS AS THEY APPLY SHOULD THEY NOT BE SHOWN IN PLANS FOR A PARTICULAR SITUATION.
- ELEVATION DIFFERENCE BETWEEN LANES SHALL NOT EXCEED 3" AT THE END OF EACH WORK DAY.
- CONTRACTOR SHALL INSTALL TRAFFIC CONTROL DEVICES SUCH AS SIGNS, CONES, DRUMS, FLASHERS, BARRICADES, ETC. TO SAFELY CHANNEL OR DIRECT TRAFFIC. WHEN NECESSARY, FLAGGERS SHALL BE USED IN CONJUNCTION WITH TRAFFIC CONTROL DEVICES. FLAGGER AHEAD SIGN REQUIRED IN ADVANCE OF FLAGGERS EXCEPT DURING BRIEF PERIODS AND EMERGENCY SITUATIONS. THESE ARE MINIMUM REQUIREMENTS AND IN NO WAY RELIEVE THE CONTRACTOR OF HIS OBLIGATION TO MAINTAIN TRAFFIC IN A SAFE MANNER.
- TRAFFIC CONTROL DEVICES SHALL BE INSTALLED WHENEVER NECESSARY TO MAINTAIN A SAFE TRAFFIC FLOW AND SHALL REMAIN IN PLACE ONLY AS LONG AS THEY ARE NEEDED FOR SUCH, AND BE REMOVED IMMEDIATELY THEREAFTER.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR FURNISHING ALL LABOR, MATERIALS, EQUIPMENT AND INCIDENTAL ITEMS NEEDED TO PROVIDE ADEQUATE CONSTRUCTION SIGNING, BARRICADES, TRAFFIC CONTROL DEVICES AND OTHER RELATED ITEMS FOR THE PROJECT AREA, DURING THE CONSTRUCTION PERIOD. MAINTENANCE AND PROTECTION OF TRAFFIC MUST COMPLY WITH THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES. ALL WORK REQUIRED FOR TRAFFIC CONTROL SHALL BE PAID FOR IN THE "TRAFFIC CONTROL" PAY ITEM BASED ON ESTIMATED COMPLETION PERCENTAGE OF PAY ITEM.
- THE CONTRACTOR SHALL FURNISH ALL EFFORT, LABOR, EQUIPMENT AND MATERIALS REQUIRED TO PROPERLY, SAFELY AND ACCEPTABLY COMPLETE THE WORK IN A TIMELY MANNER. ALL WORK AND CONSTRUCTION PROCEDURES ARE SUBJECT TO THE APPROVAL OF THE ENGINEER/OWNER. THE CONTRACTOR WILL BE EXPECTED TO PROGRESS DILIGENTLY AND CONSISTENTLY IN THEIR ACTIVITIES AND OPERATION ON ALL WORKING DAYS WHEN WEATHER AND SOIL CONDITIONS ARE SUITABLE THEREFOR.
- THE CONTRACTOR SHALL WARRANT HIS WORKMANSHIP AND MATERIALS AS REQUIRED IN THE PROJECT SPECIFICATIONS.
- ALL EXISTING UTILITY LOCATIONS SHOWN ARE APPROXIMATE AND ARE BASED ON INFORMATION PROVIDED BY OTHERS. THE CONTRACTOR IS RESPONSIBLE FOR CONTACTING THE UTILITY OWNER'S TO VERIFY THE LOCATION AND ELEVATION OF ALL EXISTING UTILITIES (POWER, TELEPHONE, GAS, WATER, SEWER, ETC.) LOCATED IN THE PROJECT AREA PRIOR TO CONSTRUCTION AND COMPARE HIS FINDINGS AGAINST THE PROPOSED IMPROVEMENTS REQUIRED IN THESE PLANS. SHOULD ANY DISCREPANCIES BE FOUND BETWEEN THE EXISTING CONDITIONS AND PROPOSED IMPROVEMENTS THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY IN WRITING AND Awaiting FURTHER INSTRUCTION.
- THE CONTRACTOR SHALL BEAR FULL RESPONSIBILITY FOR THE PROTECTION OF ALL PRIVATE AND PUBLIC UTILITIES EVEN THOUGH THEY MAY NOT BE SHOWN ON THE PLANS. ANY UTILITY THAT IS DAMAGED DURING CONSTRUCTION SHALL BE REPAIRED OR REPLACED TO THE SATISFACTION OF THE UTILITY OWNER BY THE CONTRACTOR. THIS INCLUDES ALL SERVICE LATERALS OF ANY KIND.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING THE INTEGRITY AND OPERATIONS OF ALL ABOVE AND BELOW GROUND UTILITY FACILITIES AT ALL TIMES. THE CONTRACTOR SHALL CONDUCT ITS ACTIVITIES AND OPERATIONS TO INSURE THE FUNCTIONAL INTEGRITY OF EACH UTILITY FACILITY LOCATED WITHIN THE WORK SITE. CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR DAMAGE TO ANY UTILITIES ENCOUNTERED WITHIN THE CONSTRUCTION LIMITS WHETHER SHOWN ON THE PLANS OR NOT AND SHALL COORDINATE REPAIR, REPLACEMENT OR RELOCATION WITH THE APPROPRIATE UTILITY COMPANY AT NO COST TO THE OWNER.
- THE CONTRACTOR IS REQUIRED BY LAW TO NOTIFY MISSISSIPPI ONE CALL @ 811 AT LEAST 48 HOURS PRIOR TO CONSTRUCTION TO LOCATE ALL EXISTING UTILITIES ON SITE.
- THE CONTRACTOR WILL NOT BE RESPONSIBLE FOR DEMOLISHING OR REMOVING ANY EXISTING ABOVE OR BELOW GROUND TELEPHONE, CABLE, POWER, OR GAS LINES BUT SHALL BE RESPONSIBLE FOR COORDINATING HIS WORK WITH ALL LOCAL UTILITY COMPANIES.
- THE CONTRACTOR SHALL VERIFY ALL SHOWN DIMENSIONS AND ELEVATIONS (EXISTING AND PROPOSED) IN THE FIELD AND SHALL SATISFY HIMSELF AS TO THE ACCURACY BETWEEN WORK SET FORTH ON THESE PLANS AND THE WORK REQUIRED IN THE FIELD. ANY DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER PRIOR TO CONSTRUCTION.
- THE CONTRACTOR SHALL MARK THE CONSTRUCTION LIMITS AND REVIEW WITH THE ENGINEER/OWNER PRIOR TO PERFORMING ANY CLEARING OPERATIONS.
- THE CONTRACTOR SHALL CONDUCT TRAFFIC CONTROL AND SERVE AS SURVEY MARKERS OR ADJUDGMENTS ENCOUNTERED DURING CONSTRUCTION.
- THE CONTRACTOR SHALL UTILIZE TEMPORARY FENCING AS REQUIRED BY LOCAL, STATE AND FEDERAL CODES TO PROTECT AND INSURE A SAFE WORK AREA.
- ALL MATERIAL THAT IS CONSIDERED UNSUITABLE FOR FILL MATERIAL SHALL BE REMOVED FROM THE SITE AND LEGALLY DISPOSED OF BY THE CONTRACTOR EITHER ON-SITE OR OFF-SITE AS REQUIRED BY PLANS, SPECS OR ENGINEER.
- THE CONTRACTOR SHALL ESTABLISH A VEGETATIVE COVER (TEMPORARY AND/OR PERMANENT) AS NOTED ON THE DRAWINGS AND/OR IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS WHEN SUCH MATERIAL IS REMOVED OR DISTURBED DURING CONSTRUCTION.
- THE CONTRACTOR SHALL RESTORE ALL DISTURBED AREAS TO MATCH PRE-CONSTRUCTION CONDITION OR BETTER PRIOR TO COMPLETION OF THE PROJECT.
- THE CONTRACTOR SHALL PLACE ALL EXCAVATED MATERIAL IN LOCATIONS TO PREVENT EROSION INTO DRAINAGE-WAYS. ALL AREAS DISTURBED BY EXCAVATED MATERIAL PLACEMENT TO BE RESTORED TO ITS ORIGINAL CONDITION.
- ALL EXCAVATIONS ARE TO BE BACKFILLED AT THE END OF EACH WORK DAY.
- ALL FENCING, SLOEVALE, FLOWER BEDS, PLANTERS, ETC. THAT IS DAMAGED DURING CONSTRUCTION WILL BE REPLACED AND RESTORED TO ITS ORIGINAL CONDITION AT NO COST TO THE OWNER.
- THE CONTRACTOR SHALL KEEP EQUIPMENT AND OPERATOR ON SITE AS NECESSARY TO KEEP ROADWAYS ADJACENT TO THE PROJECT SITE CLEAN OF MUD AND DEBRIS THROUGHOUT THE DAY. ADDITIONALLY, CONTRACTOR MUST ENSURE THAT AFFECTED ROADS ARE CLEAN PRIOR TO LEAVING THE SITE FOR THE DAY. ALL CLEANING AND MAINTENANCE SHALL BE AN ABSORBED COST.
- THE CONTRACTOR SHALL CAREFULLY REMOVE, STORE AND REINSTALL ALL CITY/COUNTY/STATE OWNED SIGNS WHOSE REMOVAL IS REQUIRED BY HIS CONSTRUCTION WORK. THE CONTRACTOR SHALL BE RESPONSIBLE TO ARRANGE FOR THE APPROPRIATE AGENCY TO INSPECT ALL SIGNS SCHEDULED TO BE REMOVED PRIOR TO THEIR REMOVAL. ONCE SAID SIGNS HAVE BEEN REMOVED, IT WILL BE ASSUMED THAT THEY WERE IN GOOD CONDITION AT THE TIME OF REMOVAL. ANY SIGNS DAMAGED OR LOST BY THE CONTRACTOR SHALL BE REPLACED AT NO COST TO THE APPROPRIATE AGENCY.
- CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ANY AND ALL EXISTING STRUCTURES NECESSARY FOR COMPLETION OF WORK DESCRIBED IN THESE PLANS UNLESS OTHERWISE NOTED.
- ALL GRADING WORK SHALL BE PERFORMED IN A MANNER TO PROMOTE POSITIVE DRAINAGE AND KEEP THE EXISTING DRAINAGE PATTERNS. POSITIVE DRAINAGE SHALL BE MAINTAINED AT ALL TIMES.
- CONTRACTOR SHALL PERFORM GRADING WORK IN A MANNER THAT WILL NOT ADVERSELY AFFECT ADJACENT PROPERTY OWNERS.
- NO ACTIVITY REQUIRED FOR THE ACCOMPLISHMENT OF THE WORK IS TO BE PERFORMED WHEN SOIL CONDITIONS ARE NOT CONDUCIVE THEREFOR.
- CONTRACTOR SHALL CONDUCT ITS OPERATIONS AND ACTIVITIES IN SUCH A MANNER AS TO MINIMIZE THE EROSION OF SOILS AND THE DEPOSITION OF SEDIMENTS INTO EXISTING DRAINAGE OR ONTO ADJACENT PROPERTIES.
- PRIOR TO SUBMISSION OF ITS BID THE CONTRACTOR SHALL REVIEW THESE PLANS, THE ESTIMATED QUANTITIES FOR THE PRINCIPAL ITEMS OF WORK ON WHICH PAYMENT IS TO BE BASED, PROJECT SPECIFICATIONS AND ANY OTHER DOCUMENTS REFERENCED HEREIN. SUBMISSION OF ITS BID SHALL BE DEEMED A POSITIVE INDICATION THAT THE CONTRACTOR FOUND ALL OF SAME ADEQUATE FOR SUBMISSION OF A UNIT PRICE BID AND FOR INSTALLATION AND/OR CONSTRUCTION OF THE WORK.
- STATIONING AND LENGTHS SHOWN (STREET AND UTILITY) IS HORIZONTAL STATIONING MEASURED ON A LEVEL PLANE. ACTUAL LENGTH SHALL BE DETERMINED BY MEASUREMENT ALONG THE SLOPE OR CURVE.
- THE CONTRACTOR SHALL PROCURE ALL REQUIRED PERMITS AND LICENSES; PAY ALL FEES, CHARGES AND TAXES (INCLUDING SALES AND USE TAXES); GIVE ALL REQUIRED NOTICES; MAINTAIN AN ORDERLY AND SAFE FLOW OF TRAFFIC; MAINTAIN PROPER STORMWATER DRAINAGE; LOCATE AND AVOID DISRUPTING ALL EXISTING UTILITIES; TRANSPORT ALL EQUIPMENT AND MATERIALS AS REQUIRED BY ANY AGENCY HAVING JURISDICTION OVER ANY ROAD USE THEREOF; TRANSPORT, HANDLE AND INSTALL ALL MATERIALS IN ACCORDANCE WITH THEIR RESPECTIVE MANUFACTURER'S RECOMMENDATIONS AND PROJECT SPECIFICATIONS; PROPERLY BACKFILL ALL TRENCHES AND EXCAVATIONS; MAINTAIN A CLEAN AND ORDERLY WORK SITE; PROMPTLY REMOVE ALL EQUIPMENT, DEBRIS AND EXCESS SOILS AND/OR MATERIALS ON COMPLETION OF THE WORK; AND RESTORE TO SUBSTANTIALLY THE SAME OR BETTER CONDITIONS ALL DISTURBED PAVEMENTS AND GROUND SURFACES.
- CONTRACTOR SHALL BE RESPONSIBLE FOR PROCURING A LOCATION TO SERVE AS HIS LAY DOWN YARD. ANY COSTS ASSOCIATED WITH SUCH SHALL BE AN ABSORBED COST.
- A MATERIALS TESTING COMPANY PROVIDED BY THE OWNER SHALL PERFORM INSPECTIONS, PROOF ROLLS AND TESTING ON EARTHWORK, CONCRETE AND OTHER MATERIALS ASSOCIATED WITH THE PROJECT ON THE OWNER'S BEHALF TO CONFIRM THAT THE PROJECT SPECIFICATIONS ARE BEING MET. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HIS PROGRESS WITH SAID TESTING AGENCY SO THAT THEY ARE ABLE TO COME TO THE PROJECT WHEN REQUIRED.
- ANY MATERIALS OR WORKMANSHIP THAT DOES NOT MEET SPECIFICATION SHALL BE REJECTED, REMOVED, AND REPLACED AT NO ADDITIONAL COST TO THE OWNER.
- CONSTRUCTION LAYOUT IS THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE AN ABSORBED COST. ENGINEER SHALL PROVIDE CONTRACTOR WITH CAD DRAWINGS CONTAINING LINWORK THAT CONTRACTOR CAN USE AT HIS OWN RISK TO PREPARE CONSTRUCTION LAYOUT POINTS AND PERFORM OTHER TASKS AS NEEDED. TO RECOVER, CONTRACTOR SHALL BE REQUIRED TO SIGN AND RETURN A RELEASE FORM PROVIDED BY ENGINEER RELEASING ENGINEER OF ANY LIABILITY FROM CONTRACTOR'S USE OF PROVIDED CAD FILE. CAD DRAWING WILL NOT BE A 3D MODEL.
- ELEVATIONS ARE BASED ON M.S.L. DATUM (NAVD 88).
- CONTRACTOR SHALL PROVIDE OWNER WITH PROJECT RECORD DOCUMENTS AS REQUIRED IN SPECIFICATION SECTION 01720 WHICH SHALL INCLUDE BUT NOT BE LIMITED TO AS-BUILT RECORD DRAWINGS AND AS-BUILT SURVEY.
- ALL DETAIL DRAWINGS INCLUDED IN THESE PLANS SHALL BE CONSIDERED NOT TO SCALE UNLESS OTHERWISE NOTED.
- ALL GRAPHIC SCALE AND REFERENCES TO DRAWING SCALE IN THESE PLANS ARE BASED ON THE DRAWINGS BEING PRINTED ON A 24"x36" SHEET.

WATER & SEWER SYSTEM NOTES:

- ALL MATERIALS AND CONSTRUCTION SHALL BE IN ACCORDANCE WITH THESE PLANS AND PROJECT SPECIFICATIONS.
- THE CONTRACTOR SHALL PROVIDE THE MATERIALS AND APPURTENANCES NECESSARY FOR THE COMPLETE INSTALLATION OF THE WATER AND SEWER SYSTEMS INFRASTRUCTURE SHOWN IN THESE PLANS.
- THE CONTRACTOR SHALL MAKE ALL TIES TO EXISTING UTILITIES AND COORDINATE THEM WITH THE CITY OF BRANDON.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY SANITARY SEWER BYPASS PUMPING REQUIRED DURING REMOVAL AND INSTALLATION OF NEW SEWER LINES.
- ALL MANHOLES, FIRE HYDRANTS, VALVE BOXES, ETC. LOCATED IN PROJECT AREA SHALL BE ADJUSTED TO PROPER LINE AND FINISHED GRADE BY THE CONTRACTOR AFTER COMPLETION OF THE FINAL SURVEY AND BEFORE ANY CONSTRUCTION.
- TRENCHING AND EMBEDEMNT WORK SHALL CONFORM TO THE PROJECT SPECIFICATION SECTION 02230, EXCAVATION AND BACKFILL FOR CONDUITS AND STRUCTURES AND SHALL FOLLOW THE TYPICAL CROSS-SECTION DETAIL FOR TRENCHING. UNLESS SPECIFIED OTHERWISE, BACKFILL MATERIAL SHALL BE COMPACTED TO 96% DENSITY OF STANDARD PROCTOR IN ACCORDANCE WITH ASTM D-698. ALL BACKFILL MATERIAL SHALL BE COMPACTED IN 6" LAYERS.
- THE END OF WATER AND SEWER SERVICE LINES SHALL BE TIGHTLY CAPPED OR PLUGGED AND MARKED UNTIL SUCH TIME AS SERVICE CONNECTIONS ARE MADE OR LINES OR EXTENDED.
- ALL WATER AND SANITARY SEWER LINES SHALL BE INSTALLED WITH A MINIMUM OF THREE FEET (3') OF COVER OVER THE TOP OF THE PIPE AT FINISHED GRADE OR AS SHOWN OR NOTED OTHERWISE. WHERE INSTALLED IN A ROADWAY SECTION THE MINIMUM COVER OVER THE TOP OF THE PIPE SHALL BE FOUR FEET (4'). BACKFILLING OF TRENCHES SHALL MEET THE PROJECT SPECIFICATIONS.
- WATER LINE SHALL BE INSTALLED TO MAINTAIN A MINIMUM CLEARANCE OF 12" BELOW OR ABOVE EXISTING OR PROPOSED STORM DRAIN PIPING AND STRUCTURES THAT ARE PARALLEL TO OR INTERSECT THE WATER MAIN WHILE MAINTAINING THE MINIMUM COVER REQUIREMENTS.
- TEN FEET (10') OF HORIZONTAL CLEARANCE IS REQUIRED BETWEEN ALL WATER AND SEWER LINES. AT LOCATIONS WHERE THE WATER AND SEWER LINES MUST CROSS EACH OTHER THERE SHALL BE A MINIMUM CLEARANCE OF 18" WITH THE WATER PASSING OVER THE SEWER. IF THESE SEPARATIONS CANNOT BE MET, BOX SEWER LINE SHALL BE CONSTRUCTED TO THE SAME SPECIFICATION AS THE WATER LINE AND BE WATER TIGHT UNTIL SUCH A POINT WHERE MINIMUM SEPARATION CAN BE MET. WHERE GRAVITY FLOW SEWERS CROSS ABOVE WATER LINES, THE SEWER PIPE FOR A DISTANCE OF TEN (10') FEET, EACH SIDE OF THE CROSSING, EITHER SHALL BE DUCTILE IRON PRESSURE PIPE WITHOUT ANY JOINT CLOSER THAN THREE (3') FEET TO THE CROSSING, OR SHALL BE FULLY ENCASED IN CONCRETE.
- THE UTILITY CONTRACTOR SHALL BE RESPONSIBLE FOR TESTING THE WATER AND SEWER SYSTEM IN ACCORDANCE WITH THE SPECIFICATIONS AND SHALL NOTIFY THE ENGINEER AND THE CITY OF BRANDON AT LEAST 48 HOURS IN ADVANCE OF PERFORMING ANY TESTS. A COPY OF ALL TEST RESULTS SHALL BE EMAILED TO BENCHMARK ENGINEERING & SURVEYING, LLC @ office@benchmarkms.net (OR ALTERNATE ADDRESS AS DIRECTED AT PRE-CON MEETING) AS SOON AS THEY ARE PREPARED.
- FITTINGS FOR 8" WATER LINE SHALL BE OF MECHANICAL JOINT TYPE AND SHALL BE RESTRAINED BY THE USE OF MEGA-LUGS AND CONCRETE THRUST BLOCKING. MEGA-LUGS AND THRUST BLOCKS ARE ABSORBED IN THE PER FOOT OF PIPE AND IN THE FITTINGS PAY ITEM (IF INCLUDED ON THE BID FORM).
- THE LENGTHS OF THE SANITARY SEWER LINES ARE MEASURED FROM CENTER OF MANHOLE TO CENTER OF MANHOLE.
- FITTINGS FOR ALL APPLICATIONS OF WATER AND SEWER LINES WHICH ARE NOT AN ITEMIZED PAY ITEM SHALL BE AN ABSORBED COST PER FOOT OF LINE.
- ALL DISCONNECTIONS OR CONNECTIONS TO EXISTING WATER AND SEWER SYSTEM SHALL BE MADE DURING OFF-PEAK PERIODS AND COORDINATED WITH THE CITY OF BRANDON.

SITE GRADING AND PAVING NOTES:

- TECHNICAL SPECIFICATION FOR MATERIALS AND CONSTRUCTION METHODS FOR THIS PROJECT SHALL CONFORM TO THE LATEST EDITION OF MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION (MDOT STANDARDS), THE PROJECT SPECIFICATIONS AND GEOTECHNICAL REPORT (IF INCLUDED IN THE CONTRACT DOCUMENTATION). SHOULD THERE BE A DISCREPANCY BETWEEN THE DRAWINGS/CONTRACT DOCUMENTS AND MDOT STANDARDS THEN THE MDOT STANDARDS SHALL GOVERN. FOR DISCREPANCIES INVOLVING EARTHWORK, THE GOVERNING ORDER SHALL BE GEOTECHNICAL REPORT, MDOT STANDARDS, CONTRACT DRAWINGS/CONTRACT DOCUMENTS.
- EARTH EXCAVATION SHALL INCLUDE CLEARING, STRIPPING, AND THE STOCKPILING OF TOPSOIL, REMOVING UNSUITABLE MATERIALS, THE CONSTRUCTION OF EMBANKMENTS, NON-STRUCTURAL FILLS, FINAL SHAPING AND TRIMMING TO THE LINES, GRADES AND CROSS SECTIONS SHOWN ON THE PLANS. ALL UNSUITABLE OR EXCESS MATERIAL SHALL BE LEGALLY DISPOSED OF OFF-SITE AS DIRECTED BY THE ENGINEER.
- AS AN INITIAL STEP OF SITE PREPARATION, TREES AND VEGETATION WITHIN THE CONSTRUCTION LIMITS SHOULD BE REMOVED. TREE AND VEGETATION REMOVAL (CLEARING AND GRUBBING) WILL INCLUDE STUMPS AND ROOT SYSTEMS. HOLES CREATED BY TREE AND STUMP REMOVAL SHOULD BE BACKFILLED WITH COMPACTED SELECT FILL SOILS AT NO ADDITIONAL COST.
- AFTER CLEARING AND GRUBBING, STRIPPING SHOULD BE PERFORMED TO A SUFFICIENT DEPTH (6" MINIMUM DEPTH IN GRASSED AREAS, 12" MINIMUM IN WOODED OR PREVIOUSLY WOODED AREAS) WITHIN CONSTRUCTION AREAS TO REMOVE ORGANIC-LADEN SURFICIAL SOILS, VEGETATION, DEBRIS, BRUSH AND ROOTS (TOPSOIL). TOPSOIL EXCAVATED SHALL BE STOCKPILED ON THE SITE AT AN APPROVED LOCATION UNTIL SUCH TIME THAT THIS TOPSOIL CAN BE USED FOR FINAL GRADING/PLATING OF SLOPES. STOCKPILING AND PLACEMENT IS NOT A PAY ITEM, BUT SHALL BE AN ABSORBED COST.
- ONCE CLEARING, GRUBBING, AND STRIPPING HAS BEEN COMPLETED THE CONTRACTOR SHALL EXCAVATE AREAS THAT ARE TO BE CUT TO REACH PLAN GRADE. CONTRACTOR SHALL THEN NOTIFY THE ENGINEER & TESTING AGENCY TO SET UP A FIELD INSPECTION OF THE SUB-GRADE PRIOR TO PLACEMENT OF ANY SELECT FILL. CONTRACTOR SHALL HAVE EQUIPMENT AVAILABLE TO PERFORM A PROOF ROLL OR FOR FURTHER EXCAVATION SHOULD THE ENGINEER OR TESTING AGENCY DEEM NECESSARY. ANY AREAS THAT PROVE TO BE UNSTABLE DURING THE PROOF ROLL OR APPEAR TO HAVE UN-SUITABLE MATERIAL SHALL BE MARKED AND A RECOMMENDATION FOR REMEDIATION SHALL BE PROVIDED BY TESTING AGENCY'S REPRESENTATIVE. SUCH AREAS SHALL BE PROOF ROLLED AGAIN ONCE REMEDIATION HAS BEEN COMPLETED.
- FINE-GRAINED SOILS EXPOSED AFTER STRIPPING, EXCAVATION AND UNDERCUTTING ARE SUSCEPTIBLE TO PUMPING AND/OR BECOMING UNSTABLE AND RUTTING EXCESSIVELY UNDER WET CONDITIONS. THE CONSTRUCTION TECHNIQUES, TYPES OF EQUIPMENT UTILIZED AND SITE DRAINAGE PROVIDED DURING CONSTRUCTION WILL HAVE A GREAT EFFECT ON THE PERFORMANCE OF THE FINE-GRAINED SOILS THROUGHOUT THE PROJECT. THE ROUTING OF RUBBER-TIRED EQUIPMENT SHOULD BE CONTROLLED TO MINIMIZE TRAFFIC OVER THE UNSTABLE WEATHERED MATERIALS.
- UNDERCUTTING AND BACKFILLING WILL BE REQUIRED TO REMOVE EXPANSIVE CLAYS (CH) OR OTHER UN-SUITABLE MATERIALS SHOULD THEY BE ENCOUNTERED TO CREATE A MINIMUM OF A 3' VERTICAL AND HORIZONTAL (OR AS DESCRIBED IN GEOTECHNICAL REPORT) BUFFER FROM SUCH MATERIAL AND THE BOTTOM OF THE PAVED SURFACE OR SHOULDER MATERIAL. UNDERCUTTING SHALL BE PAID FOR IN PAY ITEM "UNDERCUTTING" AND HAULED OFF-SITE.
- SELECT FILL MATERIAL (EITHER ON-SITE OR IMPORTED) SHALL CONSIST OF LESS THAN 2% ORGANIC MATTER, FREE OF DEBRIS, WITH ROCKS NO GREATER THAN 6" AND A LIQUID LIMIT OF LESS THAN 45 AND A PLASTICITY INDEX BETWEEN 10 AND 24.
- ANY UN-SUITABLE MATERIALS SHALL BE REMOVED DURING GRADING OPERATIONS AND EITHER STOCKPILED FOR USE ON-SITE AS DIRECTED BY ENGINEER OR HAULED OFF-SITE IF PLACED ON-SITE SUCH MATERIAL SHALL BE PAID FOR AS UNCLASSIFIED EXCAVATION. SHOULD MATERIAL BE HAULED OFF-SITE, IT SHALL BE PAID FOR AS "EXCESS EXCAVATION" OR "UNDERCUT EXCAVATION".
- FILL SOILS SHOULD BE COMPACTED FROM LIFTS NOT EXCEEDING 9" IN LOOSE THICKNESS TO NOT LESS THAN THE DENSITIES DESCRIBED IN SPECIFICATION SECTION 02220 AT MOISTURE CONTENTS WITHIN 3 PERCENTAGE POINTS OF THE OPTIMUM WATER CONTENT. STABILITY MUST BE EVIDENT DURING COMPACTION OF EACH LIFT BEFORE ANY SUBSEQUENT LIFTS OF FILL MATERIAL ARE ADDED.
- OWNER'S TESTING AGENCY SHALL PERFORM MATERIAL TESTING ON SELECT FILL MATERIAL (WHETHER IMPORTED OR ON-SITE MATERIAL) TO CONFIRM THAT ANY MATERIALS PROPOSED BY CONTRACTOR MEETS PROJECT SPECIFICATIONS PRIOR TO ALLOWING SAID MATERIALS TO BE PLACED ON THE PROJECT SITE. ADDITIONALLY, OWNER'S TESTING AGENCY SHALL CONDUCT FIELD MOISTURE/DENSITY TESTS ON PLACEMENT OF EACH LIFT OF FILL AND ON FINAL COMPACTED SUB-GRADE AT INTERVALS REQUIRED IN THE PROJECT SPECIFICATIONS. TEST RESULTS SHALL BE EMAILED TO office@benchmarkms.net (OR ALTERNATE ADDRESS AS DIRECTED AT PRE-CON MEETING) IMMEDIATELY AFTER TEST RESULTS HAVE BEEN PREPARED. ANY MATERIALS OR WORK THAT TESTING SHOWS DOES NOT MEET REQUIREMENTS SHALL BE REMOVED AND REPLACED AS DIRECTED BY TESTING AGENCY OR ENGINEER AT NO ADDITIONAL COST TO THE OWNER.
- A PROOF ROLL OF THE SUB-GRADE FOR THE CURB AND PAVED AREAS SHALL BE REQUIRED PRIOR TO PLACEMENT OF CURB & GUTTER AND ASPHALT BASE COURSE; HOWEVER, PRIOR TO THE CONTRACTOR CONTACTING THE ENGINEER FOR A PROOF ROLL, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE WITH THE EARTHWORK TESTING AGENCY AND REQUEST THAT THEY PROVIDE ALL TEST RESULTS TO ENGINEER AND TO CERTIFY TO THE ENGINEER THAT ALL REQUIREMENTS OF THE CONSTRUCTION PLANS, SPECIFICATIONS AND GEOTECHNICAL REPORT IN RELATION TO THE PREPARATION OF THE ROADWAY SUB-GRADE HAVE BEEN MET OR EXCEEDED. ONCE THIS INFORMATION IS RECEIVED, ENGINEER WILL SCHEDULE PROOF ROLL WITH CONTRACTOR. SHOULD THERE BE AREAS THAT "PUMP" AND DO NOT PASS THE PROOF ROLL, THE CONTRACTOR SHALL PROVIDE REMEDIAL OPERATIONS (AT NO ADDITIONAL COST TO OWNER) TO THESE AREAS AND SET UP ANOTHER PROOF ROLL. ONCE THE ENTIRE SUBJECT AREA OF THE PROOF ROLL PASSES THE ENGINEER'S INSPECTION, THE LOCAL GOVERNING AUTHORITY WILL BE CALLED TO PERFORM THEIR OWN. SHOULD IT RAIN AFTER THE LOCAL GOVERNING AUTHORITY HAS PASSED THE PROOF ROLL, ANOTHER PASSING PROOF ROLL SHALL BE REQUIRED PRIOR TO POURING CURB OR PAVING UNLESS AUTHORIZED OTHERWISE BY THE LOCAL GOVERNING AUTHORITY.
- THE GRADING AND CONSTRUCTION OF THE SITE IMPROVEMENTS SHALL NOT CAUSE THE PONDING OF STORM WATER. ALL AREAS ADJACENT TO THESE IMPROVEMENTS SHALL BE GRADED TO ALLOW POSITIVE DRAINAGE. POSITIVE DRAINAGE SHALL BE MAINTAINED AT ALL TIMES.
- THE CONTRACTOR SHALL TAKE SPECIAL CARE IN GRADING NEAR TREES, BUSHES AND SHRUBS WHICH ARE NOT TO BE REMOVED SO AS NOT TO CAUSE INJURY TO ROOTS OR TRUNKS.
- THE CONTRACTOR SHALL USE CARE IN GRADING OR EXCAVATION NEAR ANY AND ALL EXISTING ITEMS WHICH ARE NOT INDICATED TO BE REMOVED. ANY DAMAGE DONE TO THESE EXISTING ITEMS BY THE CONTRACTOR'S OPERATIONS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
- PROPOSED ELEVATIONS INDICATE FINISHED CONDITIONS. FOR ROUGH GRADING ELEVATIONS ALLOW FOR THICKNESS OF PROPOSED ITEMS (ROADS, WALKS, DRIVES, ETC.) OR TOPSOIL AS SHOWN.
- ALL DISTURBED AREAS NOT PAVED SHALL BE BROUGHT TO FINISHED GRADE WITH 4" TOPSOIL OR APPROVED SUITABLE MATERIAL FOR GROWING VEGETATION. CONTRACTOR SHALL THEN RESEED OR RESEED AND RESEED SOIL TO PROTECT FROM EROSION. CONTRACTOR SHALL MAINTAINIZE AND MAINTAINIZE NECESSARY TO ESTABLISH VEGETATION AND KEEP THE SOILS TO BE THE CONTRACTOR'S RESPONSIBILITY TO ESTABLISH PERMANENT VEGETATION BY ANY MEANS NECESSARY TO MEET THE VEGETATIVE COVER REQUIREMENTS OF THE PROJECT SPECIFICATIONS. SHOULD THE NATIVE SOIL NOT BE CONDUCIVE TO VEGETATIVE GROWTH SPECIFIED THEN CONTRACTOR SHALL PLAN TO BRING IN MATERIAL AS NEEDED TO ACCOMPLISH REQUIRED VEGETATION AT NO COST TO THE OWNER.
- STREET PAVING AND CURBS TO REMAIN SHALL BE PROTECTED FROM DAMAGE, AND IF DAMAGED, SHALL BE REPLACED PROMPTLY AT NO ADDITIONAL COST TO THE OWNER.

EROSION CONTROL NOTES:

- "TEMPORARY EROSION CONTROL" PAY ITEM INCLUDES ALL ITEMS SHOWN ON THE CONTRACT DRAWINGS AND ALL ITEMS REQUIRED TO STAY IN COMPLIANCE WITH THE REQUIREMENTS OF THE CITY OF BRANDON, THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ), THE STORM WATER POLLUTION PREVENTION PLAN (S.W.P.P.P.) NARRATIVE AND THE SMALL CONSTRUCTION NOTICE OF INTENT (S.C.N.O.I.).
- CONTRACTOR SHALL FAMILIARIZE HIMSELF AND ABIDE BY THE REQUIREMENTS OF THE S.C.N.O.I. AND THE S.W.P.P.P. NARRATIVE AND OTHER RELATED EROSION CONTROL DOCUMENTS. CONTRACTOR SHALL BE NAMED PRIMED CONTRACTOR ON THE S.C.N.O.I.
- THE CONTRACTOR SHALL BE REQUIRED TO KEEP A COPY OF THE S.C.N.O.I. & S.W.P.P.P. AND RELATED DOCUMENTS ON THE PROJECT SITE AT ALL TIMES.
- IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO COMPLY WITH THE REQUIREMENTS OF THE S.C.N.O.I./STORM WATER COVERAGE PERMIT WHICH INCLUDES BUT IS NOT LIMITED TO THE FOLLOWING: MAINTAIN, REPAIR, REPLACE ALL TEMPORARY EROSION CONTROL MEASURES; PERFORM INSPECTIONS AND FILL OUT INSPECTION REPORTS AS REQUIRED BY THE S.C.N.O.I./STORM WATER PERMIT COVERAGE; ADD ADDITIONAL MEASURES AS NEEDED TO STAY IN COMPLIANCE WITH THE PERMIT COVERAGE; MAINTAIN A RED-LINE DRAWING ON-SITE SHOWING FAILURES, REPAIRS, ADDITIONAL MEASURES, ETC. WITH THE DATES OF SUCH.
- TEMPORARY EROSION CONTROL MEASURES DEPICTED ON THE DRAWINGS SHALL BE CONSIDERED BY THE CONTRACTOR TO BE THE MINIMUM BMP'S TO BE INSTALLED AS PART OF THE SITE CONSTRUCTION AND THE SITE-SPECIFIC EROSION CONTROL PLAN AND ARE NOT MEANT TO ADDRESS ALL OF THE REQUIREMENTS OF THE CONSTRUCTION GENERAL PERMIT. AS NOTED CONTRACTOR SHALL ADD ADDITIONAL MEASURES (AT NO ADDITIONAL COST TO THE OWNER) AS REQUIRED TO STAY IN COMPLIANCE WITH MDEQ REGULATIONS.
- THE CONTRACTOR SHALL TAKE ALL NECESSARY MEASURES USING MDEQ BMP'S TO CONTROL EROSION AND STORM WATER POLLUTION THROUGHOUT THE CONSTRUCTION PERIOD TO STAY IN COMPLIANCE WITH THE REQUIREMENTS OF THE CITY OF BRANDON AND MDEQ.
- ALL TEMPORARY EROSION CONTROL MEASURES SHALL BE IN PLACE BEFORE EARTH MOVING OPERATIONS BEGIN.
- CLEARING AND GRUBBING SHALL BE HELD TO THE MINIMUM WIDTH NECESSARY TO ACCOMMODATE ROADWAY SLOPES.
- EMBANKMENTS AND EXCAVATED AREAS SHALL BE PROMPTLY STABILIZED TO MINIMIZE EROSION.
- WATLES OR RIP-RAP EROSION CHECKS, SILT FENCING OR OTHER APPROVED BMP'S SHALL BE USED ALONG THE TOE OF FILL SLOPES, IN DITCHES, AND IN OTHER AREAS WHERE EROSION IS A PROBLEM AND SILT LADEN RUNOFF MAY ENTER A STREAM, DITCH OR ADJACENT PROPERTY.
- ANY STOCKPILED SOIL OR FILL MATERIAL SHALL BE LOCATED AND TREATED IN A MANNER TO PREVENT SILT FROM ENTERING STREAMS. NO EXCAVATED MATERIAL SHALL BE DISCHARGED INTO DITCHES. THE CONTRACTOR SHALL DISPOSE OF ALL EXCAVATED MATERIAL IN A LOCATION APPROVED BY THE ENGINEER.
- ALL SOIL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CONTINUALLY MAINTAINED.
- THE CONTRACTOR SHALL KEEP STREETS AND SIDEWALKS ADJACENT TO THE LIMITS OF CONSTRUCTION FREE OF MUD AND DEBRIS.
- ALL EROSION CONTROL DEVICES SHALL REMAIN IN PLACE UNTIL THE DISTURBED UPSTREAM AREA HAS BEEN INSPECTED BY THE ENGINEER AND APPROVAL HAS BEEN GIVEN FOR REMOVAL.
- CONTRACTOR WILL BE RESPONSIBLE FOR ANY REPAIRS OR REPLACEMENT REQUIRED TO RESTORE AREAS TO THEIR ORIGINAL CONDITION AT NO COST TO THE OWNER WHERE EROSION CONTROL MEASURES FAILED.
- CONTRACTOR SHALL PROVIDE A STORAGE AREA FOR ALL POTENTIALLY TOXIC MATERIALS THAT ARE TO BE STORED ON SITE. THE LOCATION OF THIS AREA SHALL BE COORDINATED WITH THE ENGINEER. ANY WORK REQUIRED TO CREATE, MAINTAIN AND REMOVE STORAGE AREA SHALL BE AN ABSORBED COST.
- FUEL AND MATERIAL STORAGE AREAS SHALL BE LOCATED AS FAR AWAY FROM ANY DITCHES OR STREAMS AS POSSIBLE. A 60ML POLYETHYLENE LINER IS REQUIRED UNDER FUEL TANKS.

STORM DRAIN NOTES:

- TECHNICAL SPECIFICATIONS FOR STORM DRAIN CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS AND THE LATEST EDITION OF MISSISSIPPI STANDARD SPECIFICATIONS FOR STATE AID ROAD AND BRIDGE CONSTRUCTION.
- JOINTS SHALL BE CONSTRUCTED AND JOINED TOGETHER IN SUCH A MANNER THAT NO SPILL THROUGH OF BACKFILL WILL OCCUR.
- ALL REINFORCED CONCRETE PIPE (R.C.P.) SHALL BE CLASS II UNLESS OTHERWISE NOTED AND WRAPPED IN FILTER CLOTH AT ALL JOINTS. LIFT HOLES TO BE GROUDED AND SEALED WATER TIGHT.
- AN ADDITIONAL EXCAVATION REQUIRED FOR INSTALLATION OF BEDDING MATERIAL FOR STORM DRAIN PIPE SHALL BE INCLUDED IN THE CONTRACT PRICE PER LINEAR FOOT OF STORM DRAINAGE PIPE.
- THE CONTRACTOR SHALL NOTIFY ENGINEER TO PERFORM AN INSPECTION OF ALL DRAINAGE PIPE INSTALLATIONS PRIOR TO PLACEMENT OF BACKFILL.
- PIPE NOTED HP PIPE (12" OR LARGER) ON THE DRAWINGS REFERS TO ADS HP STORM OR EQUAL. PIPE NOTED AS C.P.P. (12"x) ON THE DRAWINGS REFERS TO ADS DUAL WALL CORRUGATED PLASTIC PIPE (BLACK). BOTH SHALL BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS.
- CONTRACTOR SHALL PROVIDE DRAIN HOLES OR BLOCK OUTS AT ALL CURB INLETS (TO BE GROUDED IN WHEN FINAL SURFACE COURSE IS APPLIED).
- THE LENGTH OF THE STORM DRAIN LINES ARE MEASURED FROM THE CENTER OF THE INLET/JUNCTION BOX TO THE CENTER OF THE INLET/JUNCTION BOX.
- INLET/JUNCTION BOX SIZES TO BE DETERMINED BY CONTRACTOR OR MANUFACTURER BASED ON THE PIPE SIZES AND THE ENTRY/EXIT ANGLE OF THE CULVERTS.
- INLET TOPS TO BE ADJUSTED AS NECESSARY TO MATCH FINISHED GRADE ELEVATION AND LONGITUDINAL SLOPE OF THE ROADWAY.
- NO DRAINAGE STRUCTURE TOPS SHALL BE PERMANENTLY SECURED UNTIL SUCH TIME THAT THE SURROUNDING AREA HAS BEEN SHAPED TO FINAL GRADE SO THAT VERTICAL ADJUSTMENTS CAN BE MADE TO THE TOPS OF STRUCTURES TO ALLOW THEM TO MATCH FINISHED GRADE. VERTICAL ADJUSTMENTS TO DRAINAGE STRUCTURES SHALL BE PERFORMED AT NO ADDITIONAL COST TO THE OWNER.
- RIM OR TOP ELEVATION OF INLET TOPS ARE TO THE CENTER OF THE MAIN INLET STRUCTURE. CONTRACTOR/MANUFACTURER SHALL TAKE LONGITUDINAL SLOPE OF ROADWAY INTO ACCOUNT WHEN MAKING INLET BOXES.
- CURB INLET TOPS SHALL NOT BE SECURED/POURED UNTIL THE CURB HAS BEEN INSTALLED. JUNCTION BOX AND GRATE INLET TOPS SHALL BE FIELD ADJUSTED TO BEST FIT FINISHED GRADE AS DIRECTED BY ENGINEER ONCE FINAL GRADING HAS TAKEN PLACE NOT BE SECURED UNTIL FINAL GRADING HAS TAKEN PLACE.
- IT IS INTENDED THAT ONLY THE SOLID MANHOLE COVER IS VISIBLE ON JUNCTION BOXES.

ABBREVIATIONS

#	POUND	L.F.	LINEAR FEET (HORIZONTAL)
ASSY.	ASSEMBLY	MAX.	MAXIMUM
AVG.	AVERAGE	MH	SANITARY SEWER MANHOLE
B.F.E.	BASE FLOOD ELEVATION	MIN.	MINIMUM
BLDG.	BUILDING	MJ	MECHANICAL JOINT
BM	BENCHMARK	N.T.S.	NOT TO SCALE
C	CHORD LENGTH	O.C.	ON CENTER
C	CENTERLINE	P.C.	POINT OF CURVATURE
CI	CURB INLET	PERM.	PERMANENT
CONC.	CONCRETE	PI	POINT OF INTERSECTION
CONST.	CONSTRUCTION	PROP.	PROPOSED
C.M.P.	CORRUGATED METAL PIPE	PT	POINT OF TANGENCY
C.P.P.	CORRUGATED PLASTIC PIPE	R	RADIUS
C.Y.	CUBIC YARD	R.C.P.	REINFORCED CONCRETE PIPE
DIAMETER		R.C.A.P.	REINFORCED CONCRETE ARCH PIPE
D.I.P.	DUCTILE IRON PIPE	RD.	ROAD
DBL.	DOUBLE	REQD.	REQUIRED
DWG.	DRAWING	RET. WALL	RETAINING WALL
E.A.	EACH	R.O.W./ROW	RIGHT OF WAY
EASE.	EASEMENT	RR	RAILROAD
EP	EDGE OF PAVEMENT	SD	STORM DRAIN
EX.	EXISTING	SHDR.	SHOULDER
EXST.	EXISTING	SS	SANITARY SEWER
EXT.	EXTENSION	STA.	STATION
E.W.	EACH WAY	STD.	STANDARD
F.E.S.	FLARED END SECTION	S.Y.	SQUARE YARD
F.F.E.	FINISHED FLOOR ELEVATION	T.B.C.	TANGENT LENGTH
F.	FLOWLINE (EQUALS INVERT)	T.C.	TOP BACK OF CURB
FM	FINISHED GRADE	TBM	TEMPORARY BENCHMARK
FM	SANITARY SEWER FORCE MAIN	TEMP.	TEMPORARY
GV	GATE VALVE	TOE	TOE OF SLOPE
GI	GRATE INLET	TOP	TOP OF BANK
HORIZ.	HORIZONTAL	TP	TOP OF PAVEMENT (ALL TYPES)
H.W.Y.	HIGHWAY	TRFL.	TRIPFL
HYD.	HYDRANT	T.S.	TOP OF SIDEWALK
INV.	INVERT (EQUALS FLOWLINE)	TS	TYPICAL
JB	JUNCTION BOX	VERT.	VERTICAL
LB	POUND		

LINE TYPES

---	EX. ADJACENT PROPERTY LINE	---	BASE FLOOD ELEVATION LINE & ELEV.
---	EX. AT&T LINE	---	FLOWLINE LINE
---	EX. BLDG. LINE	---	FLOOD ZONE LINE
---	EX. E & ROAD	---	PROP. EP
---	EX. COMCAST UNDERGROUND	---	PROP. CASING
---	EX. CONC.	---	PROP. CENTERLINE
---	EX. CULTVERT	---	PROP. CLEARING LIMITS
---	EX. CURB	---	PROP. CURB
---	EX. DITCH	---	PROP. EASE.
---	EX. EASE	---	PROP. FENCE BARBED WIRE
---	EX. EDGE OF GRAVEL	---	PROP. FENCE CYCLONE
---	EX. EP	---	PROP. FENCE WROUGHT IRON
---	EX. FENCE BARBED WIRE	---	PROP. FENCE WOOD
---	EX. FENCE CYCLONE	---	PROP. FINISHED GRADE CONTOUR LINE
---	EX. FENCE WROUGHT IRON	---	PROP. SHOULDER
---	EX. FENCE WOOD	---	PROP. GAS LINE
---	EX. FIBER OPTIC	---	PROP. PHASE LINE
---	EX. GAS LINE	---	PROP. PROPERTY
---	EX. GROUND CONTOUR LINE	---	PROP. RET. WALL
---	EX. LANDSCAPING	---	PROP. R.O.W.
---	EX. POWER (OVERHEAD)	---	PROP. SD CULTVERT
---	EX. POWER (UNDERGROUND)	---	PROP. SETBACKS
---	EX. RET. WALL	---	PROP. SIDEWALK
---	EX. R.O.W.	---	PROP. SILT FENCE
---	EX. RR TRACKS	---	PROP. SS FM
---	EX. SIDEWALK	---	PROP. SS LINE
---	EX. SS	---	PROP. SS SERVICE LINE
---	EX. STRIPPING	---	PROP. SWALE/DRAIN PATH
---	EX. TOE SLOPE	---	PROP. WATER EDGE
---	EX. TOP BANK	---	PROP. WATER LINE
---	EX. TREE LINE	---	PROP. WATER SERVICE LINE
---	EX. WATER'S EDGE	---	
---	EX. WATER LINE	---	

SYMBOLS

●	PROP. SS MH	⊖	PROP. SS MH LABEL
○	PROP. SS CLEANTOUT	⊖	PROP. SD STRUCTURE LABEL
⊖	PROP. CI (SINGLE)	⊖	EX. FIRE HYDRANT ASSY.
⊖	PROP. CI (SINGLE EXT.)	⊖	PROP. F.E.S.
⊖	PROP. CI (DBL. EXT.)	⊖	EX. F.E.S.
⊖	PROP. GRATE INLET	⊖	PROP. WATTLE
⊖	PROP. JB	⊖	F.E.S. INLET PROTECTION
⊖	PROP. FIRE HYDRANT ASSY.	⊖	PROP. CI PROTECTION ON SLOPE
⊖	PROP. GATE VALVE ASSY.	⊖	PROP. CI PROTECTION IN SAG
⊖	PROP. SPOT ELEV.	⊖	CI PROTECTION
⊖	TEMP. BM	⊖	SET IRON PIN
⊖	PROP. WATER METER ASSY.	⊖	FOUND IRON PIN
⊖	PROP. BACKFLOW ASSY.	⊖	BORE HOLE LOCATION
⊖	EX. POWER POLE	⊖	EX. CI
⊖	EX. SS MH	⊖	EX. CI (SINGLE EXT.)
⊖	EX. SS LIFT STATION	⊖	EX. CI (DBL. EXT.)
⊖	EX. GATE VALVE ASSY.	⊖	EX. GRATE INLET
⊖	EX. WATER METER ASSY.	⊖	

HATCHES

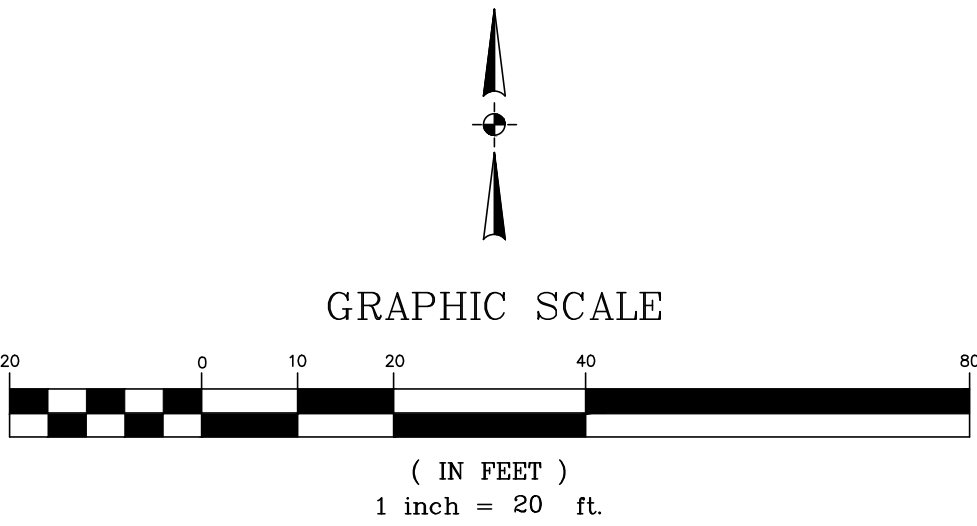
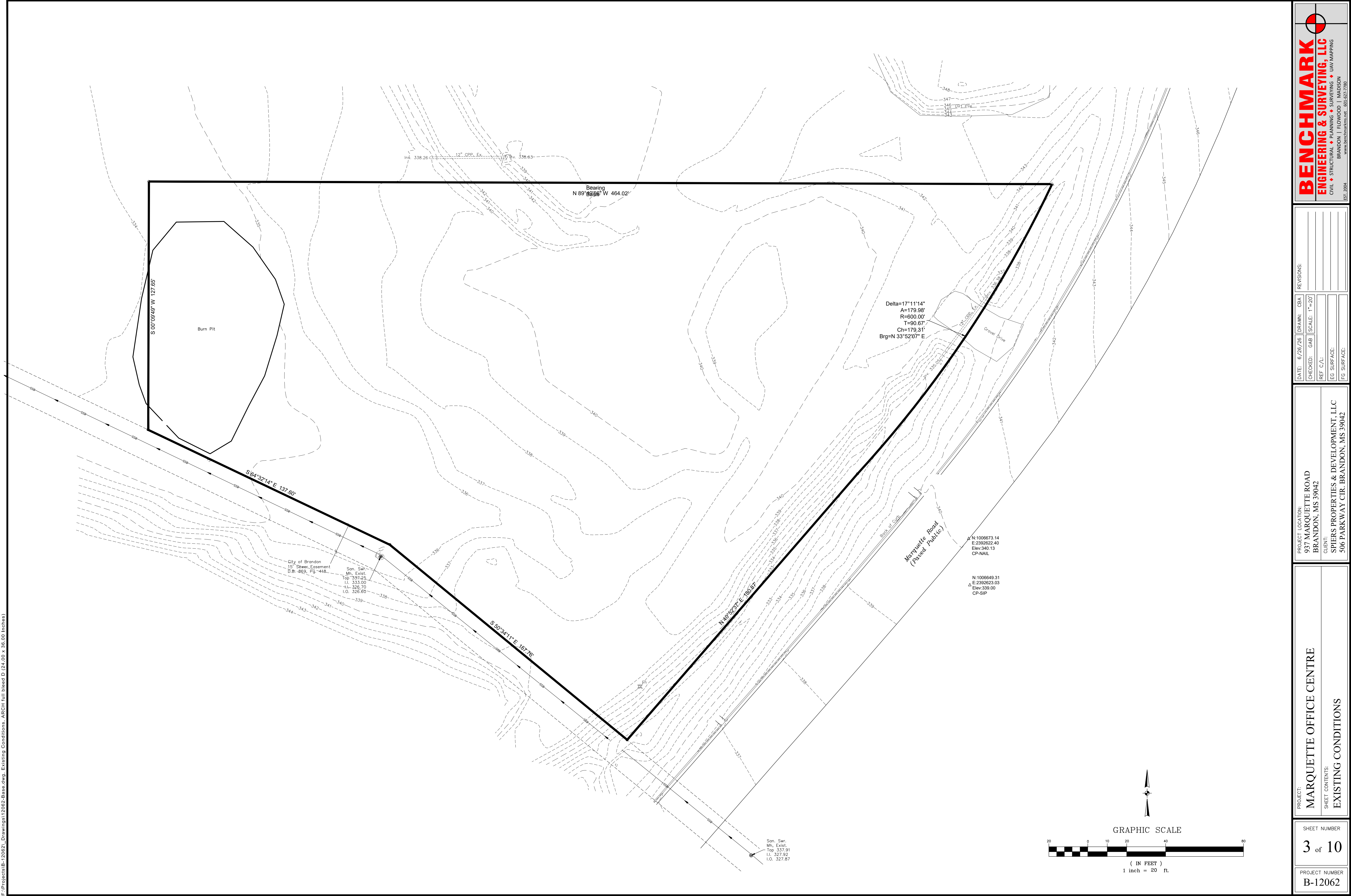
⊖	FLOOD ZONE AE
⊖	FLOOD ZONE X
⊖	LIGHT DUTY ASPHALT
⊖	HEAVY DUTY ASPHALT
⊖	BLDG.
⊖	CONC.
⊖	RIE-RAP
⊖	CONST. ROAD
⊖	GRASS SEED RECD.

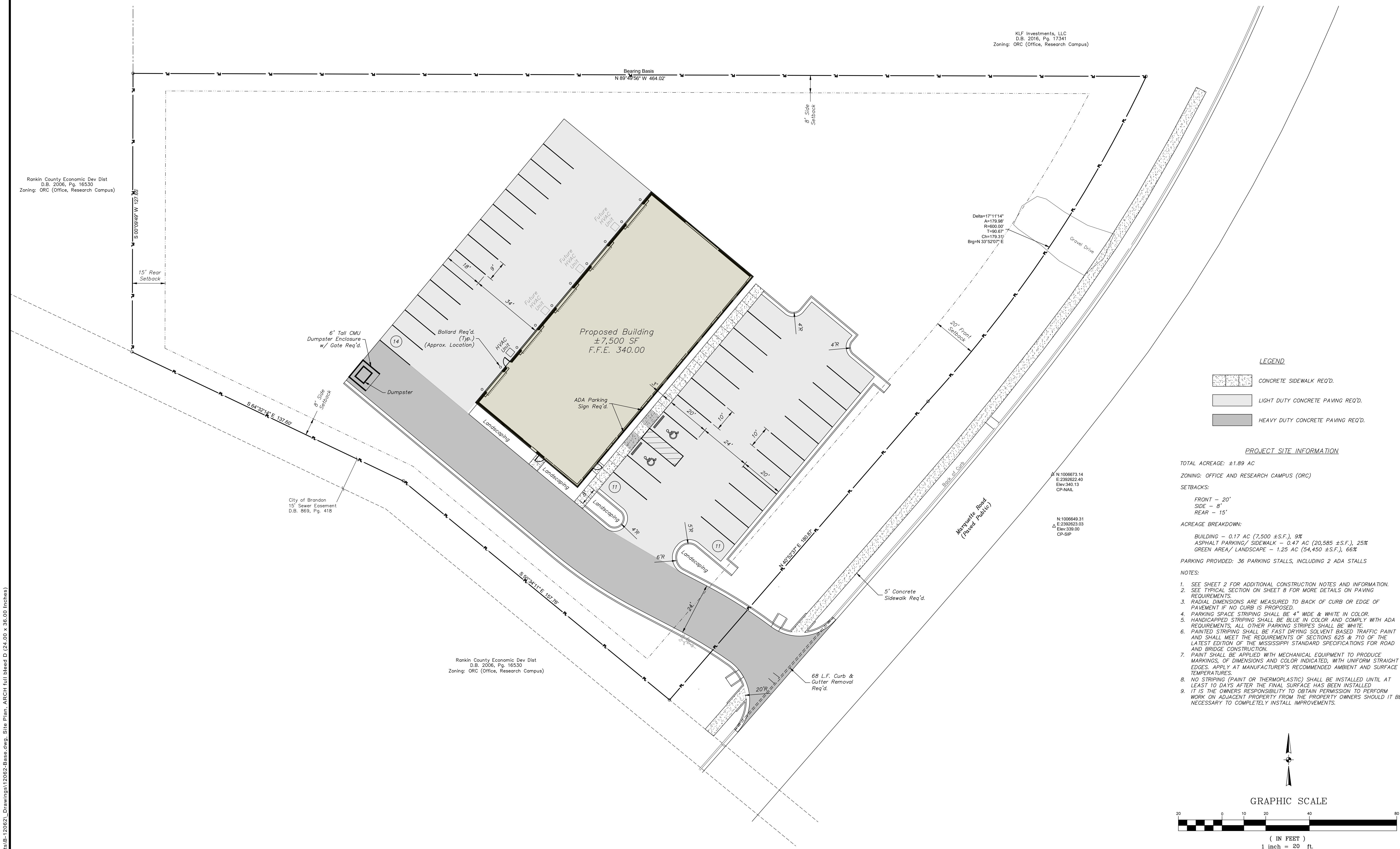
*NOT ALL ABBREVIATIONS, LINE TYPES, SYMBOLS, OR HATCHES MAY BE SHOWN ON DRAWINGS. SHOULD A LINE TYPE, HATCH OR SYMBOL SHOWN ON A PLAN SHEET BE DIFFERENT THAN THOSE SHOWN ON THIS SHEET AND NOTED AS SUCH, THE NOTED LINE TYPE, HATCH OR SYMBOL SHOWN ON THE PLAN SHEET SHALL GOVERN.

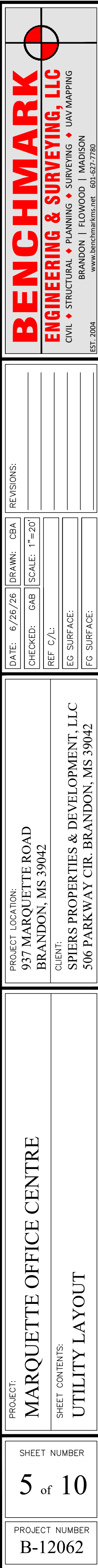
UTILITY COMPANIES:

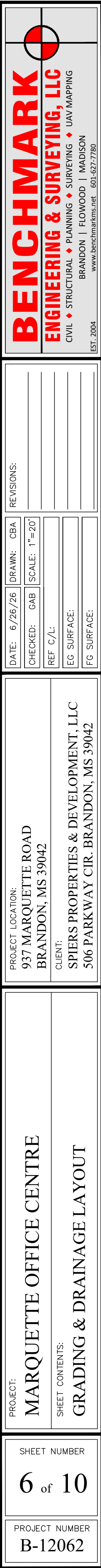
- WATER – CITY OF BRANDON
- SEWER – CITY OF BRANDON

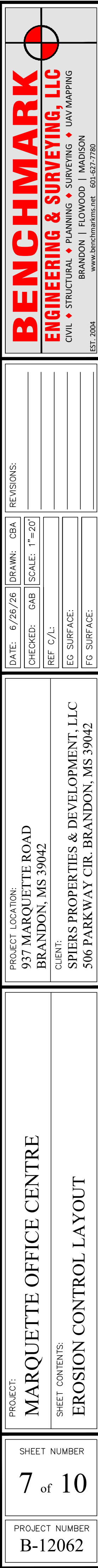
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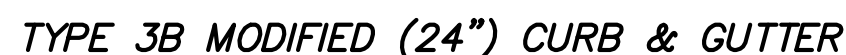








1. PORTLAND CEMENT CONCRETE SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 4,000 PSI.
2. EXPANSION, ISOLATION AND CONTROL JOINT SPACING & CONFIGURATION, MIX DESIGN, MIX PLACEMENT AND CURING SHALL CONFORM TO THE RECOMMENDATIONS OF THE AMERICAN CONCRETE INSTITUTE "ACI308R-91 - GUIDE FOR CONSTRUCTION OF CONCRETE STRUCTURES".
3. CONTRACTOR SHALL CONTROL JOINTS SHALL BE TOOLED OR SAWCUT IN STRAIGHT LINES TO A MIN. DEPTH EQUAL TO 1/4 THE SLAB THICKNESS AT THE PROPER CURE TIME AND WITH THE PROPER MATERIALS/EQUIPMENT TO LEAVE THE FINISHED CONCRETE SURFACE ALONG THE JOINTS LOOKING SMOOTH AND FREE FROM CHIPPING OR OTHER DEFECTS. JOINTS WHERE CHIPPING OR OTHER IRREGULARITIES THAT COMPROMISE THE LOOK OF THE CONCRETE SURFACE HAVE OCCURRED SHALL BE SUBSEQUENTLY REMOVED AND REPLACED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.

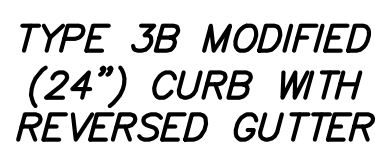


1. CURB AND GUTTER SHALL BE 3500 PSI MINIMUM CONCRETE.
2. CURB AND GUTTER SHALL BE PLACED ON COMPACTED SUB-GRADE MEETING ROADWAY SPECIFICATIONS.
3. SUB-GRADE SHALL PASS PER APPROVAL WITH THE ENGINEER OR HIS REPRESENTATIVE PRIOR TO POURING ANY PORTION OF THE CURB AND GUTTER.
4. PROVIDE EXPANSION JOINTS WITH 1/2" EXPANSION MATERIAL AT INTERVALS NOT TO EXCEED 40' (40" TYP). 5/4" STEEL BARS HELD IN PLACE BY APPROVED CHAIRS OR SUPPORTS, 15" IN LENGTH REQ'D. AT EXPANSION JOINTS.
5. TOOLED CONTRACTION/CONCRETE JOINTS (1/4" WIDE X 1" DEEP) ARE REQUIRED IN THE CURB AND GUTTER AT EVENLY SPACED INTERVALS NOT TO EXCEED TEN (10') FEET.
6. REVERSE JOINTS SHALL BE PLACED AT THE POINT OF TRANSITION TO REVERSE GUTTER THROUGH A RADIUS IS POSSIBLE AND IF NOT, GRADUALLY TRANSITION BETWEEN CONTRACTION JOINTS.
7. LOCATIONS FOR REVERSE GUTTER ARE NOTED ON THE DRAWINGS. THE CONTRACTOR MAY PROPOSE TO ADJUST LOCATIONS FOR IMPROVING EXISTING DRAINAGE OR DRAWING WITH PROPOSED REVERSE GUTTER LOCATIONS FOR HIS REVIEW AND COMMENT/REJECTION/APPROVAL.
8. AT A POINT A MINIMUM OF 10' FROM THE CURB INLET TOP THE GUTTER LINE SHALL HAVE A CONSTANT SLOPE FROM THE PROPOSED INLET TO THE PROPOSED REVERSE GUTTER. THE PROPOSED GUTTER HEIGHT AT THE PROPOSED INLET, GUTTER CROSS SLOPE WILL BE VARIABLE THROUGH THIS 10'.

**CURB AND GUTTER DETAILS
(FOR ASPHALT PAVEMENT)**

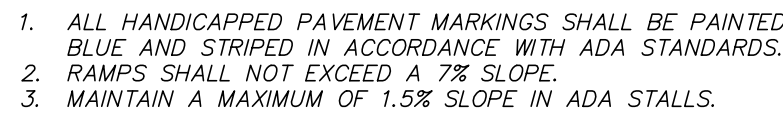


1. SEE SHEET S2 & PROJECT SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS OF ROADWAY CONSTRUCTION.
2. ALL FILL MATERIAL SHALL MEET REQUIREMENTS NOTED ON OTHER SHEETS AND IN PROJECT SPECIFICATIONS.
3. ALL SUBGRADE SHALL BE COMPACTED 98% STANDARD PROCTOR DRY DENSITY PER ASTM D-698.
4. CONTRACTOR TO COORDINATE WITH THE PROJECT ENGINEER FOR A PROOF ROLL OF THE SUBGRADE FOR THE CURB AND THE ROADWAY, HOWEVER, PRIOR TO THE CONTRACTOR CONTACTING THE ENGINEER FOR A PROOF ROLL, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE WITH THE PROJECT ENGINEER TO OBTAIN THE NECESSARY INFORMATION FROM THE PROJECT ENGINEER AND TO CERTIFY TO THE ENGINEER THAT ALL REQUIREMENTS OF THE CONSTRUCTION PLANS, SPECIFICATIONS AND GEOTECHNICAL REPORT IN RELATION TO THE PREPARATION OF THE ROADWAY SUB-GRADE HAVE BEEN MET OR EXCEEDED. ONCE THIS INFORMATION IS RECEIVED, ENGINEER WILL SCHEDULE PROOF ROLL. AFTER THE PROOF ROLL PASSES THE ENGINEER'S INSPECTION, THE CONTRACTOR MAY BEGIN POURING CURB.



1. CURB AND GUTTER SHALL BE 3500 PSI MINIMUM CONCRETE.
2. CURB AND GUTTER SHALL BE PLACED ON COMPACTED SUB-GRADE MEETING ROADWAY SPECIFICATIONS.
3. CURB AND GUTTER SHALL BE CONSTRUCTED TO ALLOW FOR THE FLOW OF WATER OR ITS REPRESENTATIVE TO FLOWING ANY PORTION OF THE CURB AND GUTTER.
4. PROVIDE EXPANSION JOINTS WITH 1/4" EXPANSION MATERIAL AT INTERVALS NOT TO EXCEED 40' (40' TYPICAL). PROVIDE DOWEL BARS IN PLACE BY APPROVED CHAIRS OR SUPPORTS, 15" IN LENGTH REQ'D. AT EXPANSION JOINTS.
5. CONSTRUCTION/CONTROL JOINTS (1/4" WIDE X 1" DEEP) ARE REQUIRED IN THE CURB AND GUTTER AT EVENLY SPACED INTERVALS NOT TO EXCEED TEN (10') FEET.
6. AT A POINT A MINIMUM OF 10' FROM THE CURB INLET TOP THE GUTTER LINE SHALL HAVE A CONSTANT SLOPE FROM THE CURB TO THE GUTTER. THE GUTTER SHALL BE CONSTRUCTED TO A MINIMUM HEIGHT AT THE PROPOSED INLET. GUTTER CROSS SLOPE WILL BE VARIABLE THROUGH THIS LINE.

**CURB AND GUTTER DETAILS
(FOR CONCRETE PAVEMENT)**



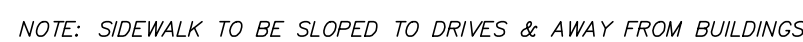
TYPICAL HANDICAPPED PARKING & HANDICAPPED RAMP DETAIL



*TYPICAL HANDICAPPED SIGNAGE
DETAIL*

1. PARKING WHEEL STOPS REQUIRED WHERE NO CURB EXIST TO PROTECT SIGN.
2. ALL SIGNAGE (HEIGHT, LOCATION, COLORS, ETC.) TO MEET MUTCD, ADA & GOVERNING AUTHORITY'S REQUIREMENTS.
3. SIGNS SHALL BE MADE OF CORROSION RESISTANT ALUMINUM AND HAVE HIGH INTENSITY PRISMATIC REFLECTIVE FINISH.
4. SIGNS SHALL BE ATTACHED TO POSTS PER SUPPLIER'S/MANUFACTURER'S RECOMMENDATIONS.
5. VAN ACCESSIBLE SIGN SHALL BE PLACED DIRECTLY BELOW R7-8 SIGN.

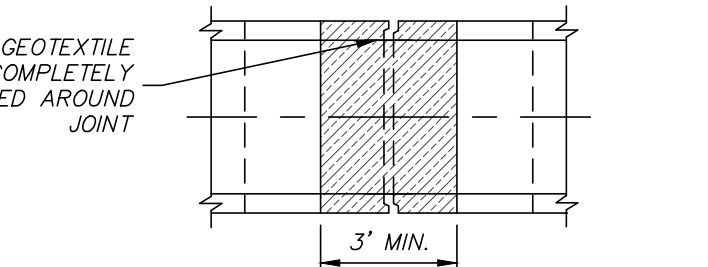
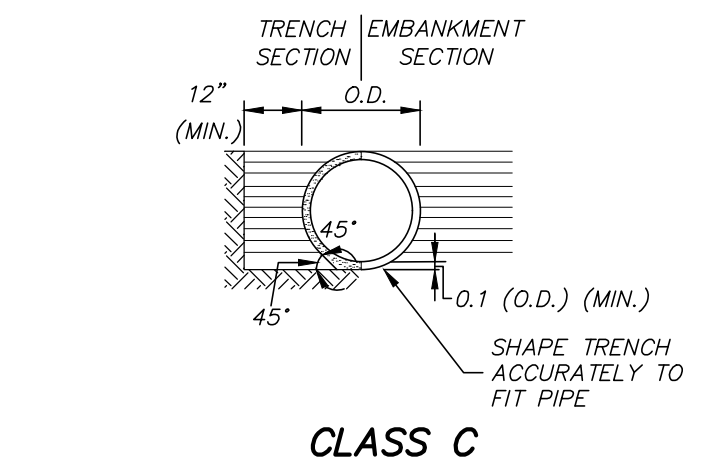
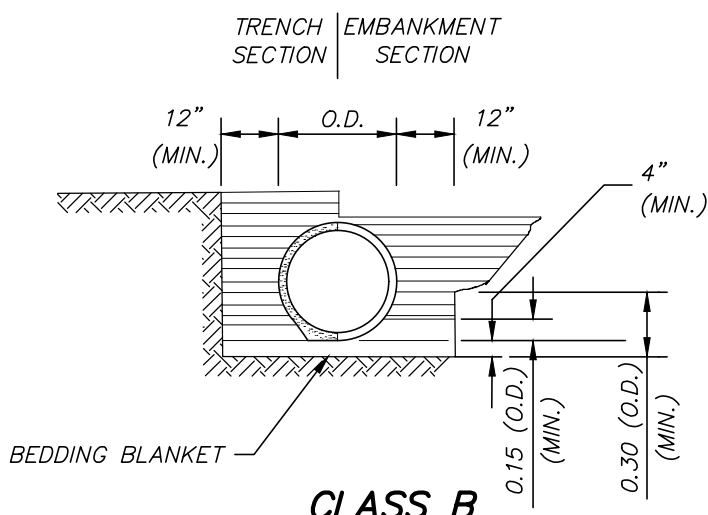
TYPICAL HANDICAPPED SIGN INSTALLATION



SIDEWALK JOINT LAYOUT DETAIL

1. SUB-GRADE FOR SIDEWALK SHALL BE PREPARED IN SAME MANNER AS REQUIRED FOR PAVEMENT CONSTRUCTION.
2. EXPANSION JOINT REQ'D. WHERE TYING SIDEWALK TO BUILDING OR BACK OF CURB WITH $\frac{1}{2}$ " PREMOLED BITUMINOUS FIBER BOARD AND TOP FILLED WITH $\frac{1}{2}$ " SELF-LEVELING ELASTOMERIC SEALER.
3. WELDED REIN. FABRIC SHALL BE SHEETS AND NOT ROLLS.
4. CONTRACTION JOINTS REQUIRED AT 5' O.C. & EXPANSION JOINTS REQUIRED AT 15' O.C. UNLESS OTHERWISE SHOWN ON THE DRAWINGS.
5. CONTRACTION JOINTS SHALL BE TOOLED OR SAWCUT IN STRAIGHT LINES TO THE DEPTH SHOWN AT THE PROPER CURE TIME AND WITH THE PROPER MATERIALS/EQUIPMENT TO LEAVE THE FINISHED CONCRETE SURFACE ALONG THE JOINTS LOOKING SMOOTH AND FREE FROM CHIPPING OR OTHER DEFECTS. JOINTS WHERE CHIPPING OR OTHER IRREGULARITIES THAT COMPROMISE THE INTEGRITY OF THE CONCRETE SURFACE HAVE OCCURRED SHALL BE REJECTED AND SUBSEQUENTLY REMOVED AND REPLACED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.
6. CONTRACTOR SHALL SEE SPOT ELEVATIONS ON GRADING LAYOUT FOR SIDEWALK SLOPES.

CONCRETE SIDEWALK DETAILS



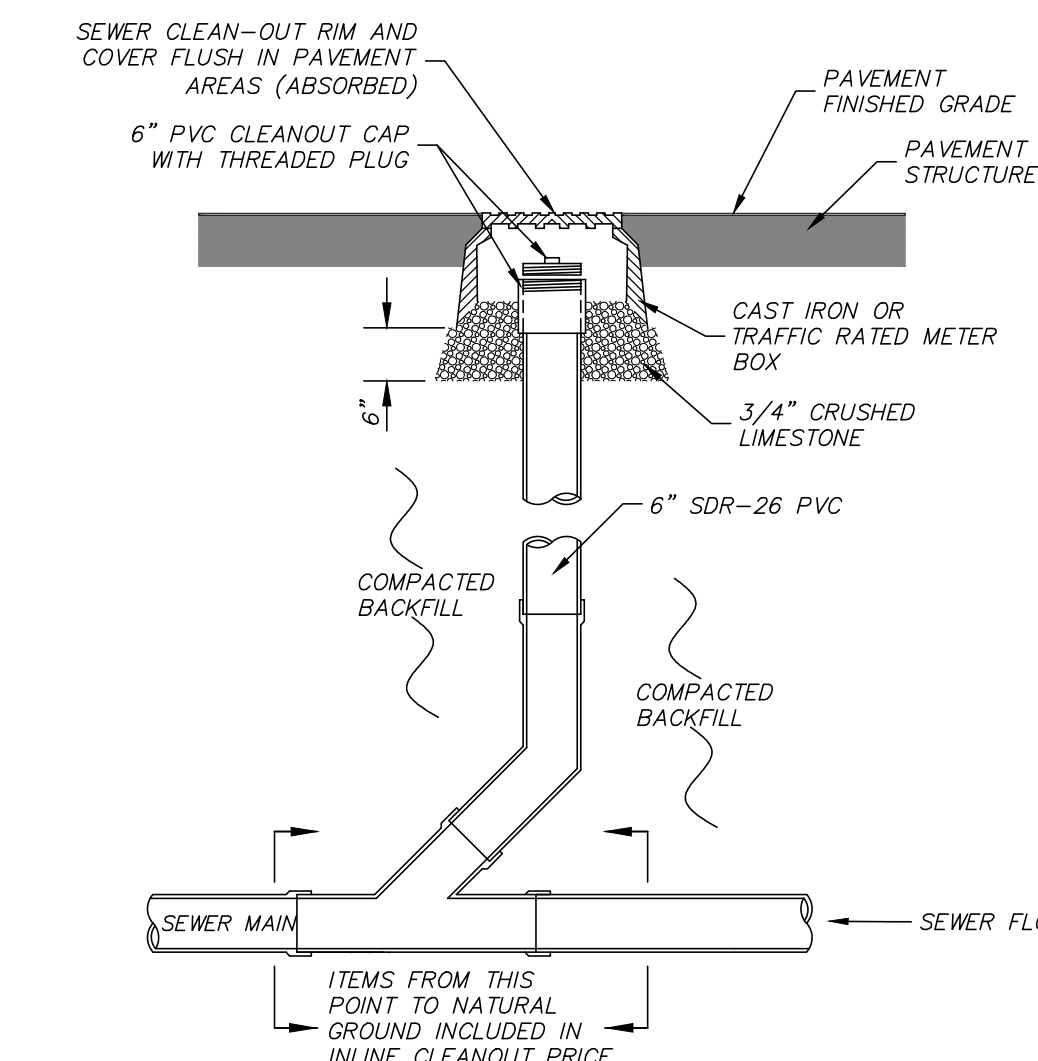
CLASS OF PIPE	MAXIMUM HEIGHT OF FILL OVER REINFORCED CONCRETE PIPE	
	CLASS "C" BEDDING	CLASS "B" BEDDING
III	12'	19'
IV	18'	30'
V	28'	48'
SPECIAL DESIGN	>28'	>48'

NOTE: CLASS OF PIPE AND BEDDING TO BE CONSISTENT THROUGHOUT THE PIPE LENGTH.

CONCRETE PIPE INSTALLATION NOTES:

- ALL CONCRETE PIPES SHALL BE INSTALLED WITH CLASS C BEDDING UNLESS MATERIAL BELOW PIPE IS DEEMED UNSUITABLE BY ENGINEER. IN SUCH CASE UNSUITABLE SHALL BE EXCAVATED AS DIRECTED BY ENGINEER AND REPLACED WITH SELECT FILL. BEDDING BLANKET AS REQUIRED BY ENGINEER.
- MINIMUM SPACING BETWEEN MULTIPLE LINES OF PARALLEL PIPE SHALL BE THE DISTANCE REQUIRED FOR INSTALLING THE ADJACENT FLARED END SECTIONS OR AS SHOWN ON THE HEADWALL DRAININGS FOR CONDUITS REQUIRING HEADWALLS. UNLESS OTHERWISE INDICATED, THE TOP OF THE PIPE SHALL BE BELOW THE TOP OF THE SUBGRADE, AND A MINIMUM OF 12" OF COVER OVER THE TOP OF THE PIPE SHALL BE MAINTAINED BETWEEN THE SHOULDER LINES.
- WHERE PRE-BED PIPE IS INSTALLED, FLARED END SECTIONS FROM OTHER MANUFACTURERS MAY BE JOINED TO PRE-BED PIPE PROVIDED A CONCRETE COLLAR IS PLACED AT THE CONTRACTORS EXPENSE AND A DEFORMATION TO THE PIPE'S FLOWLINE IS NOT EVIDENT ON FINAL PLACEMENT.

CONCRETE PIPE INSTALLATION



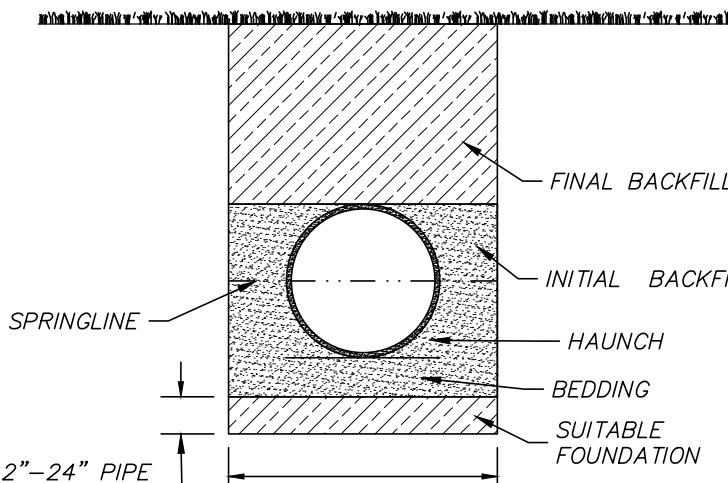
PAVED FLUME

N.T.S.



PAVED FLUME NOTES:

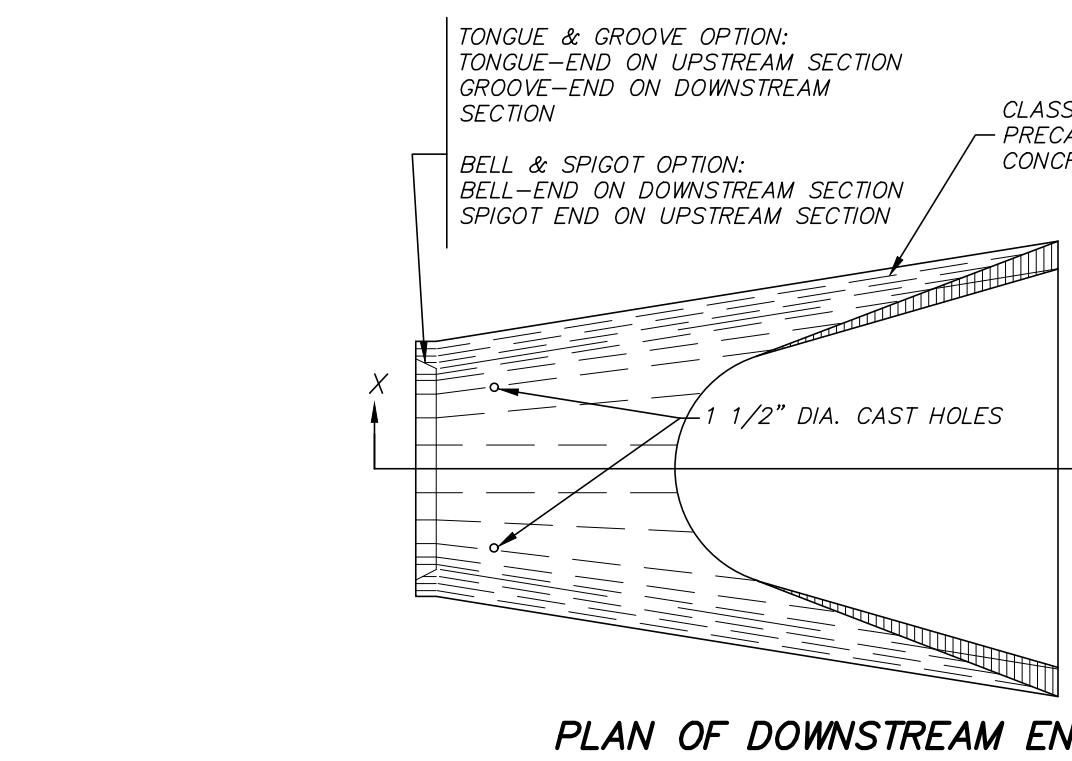
- CONCRETE SHALL BE A MINIMUM OF 3000psi (28 DAY COMPRESSIVE STRENGTH).
- ALL CONCRETE CONSTRUCTION AND MATERIALS SHALL MEET THE APPLICABLE REQUIREMENTS OF THE MISSISSIPPI STANDARD SPECIFICATIONS OF ROAD AND BRIDGE CONSTRUCTION.



HP STORM TRENCH INSTALLATION NOTES:

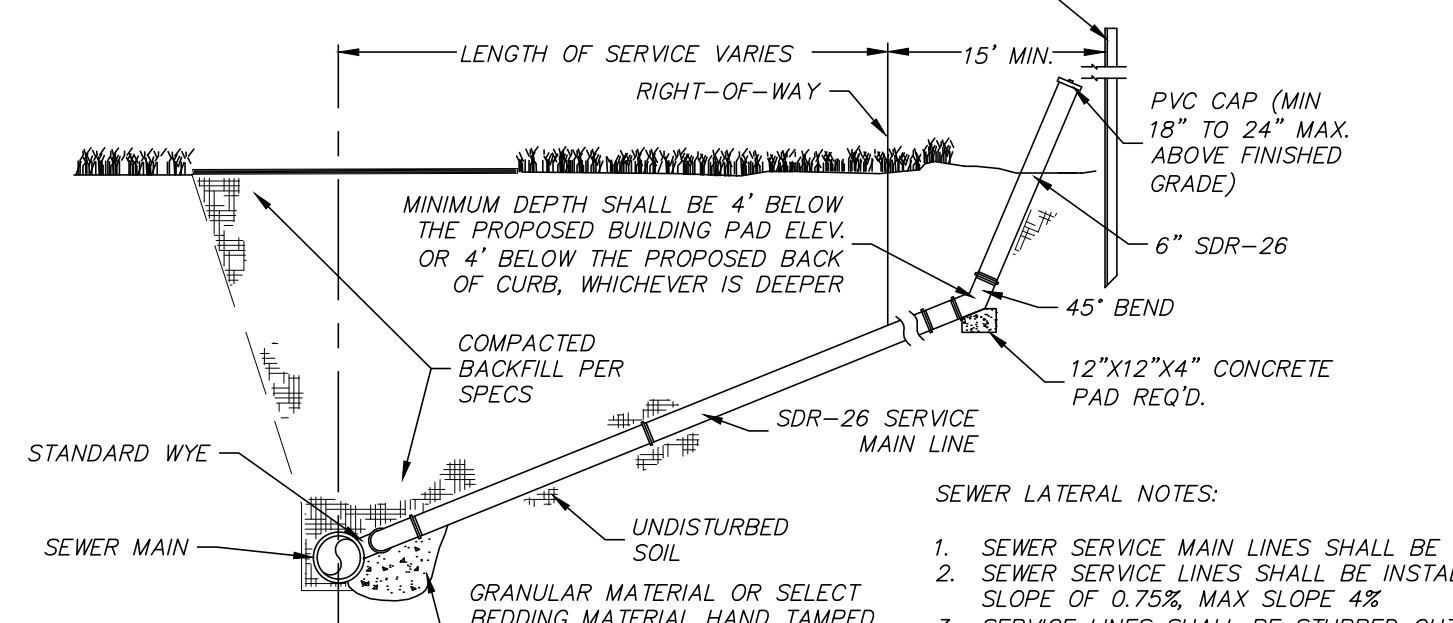
- ALL PIPE SYSTEMS SHALL BE INSTALLED IN ACCORDANCE WITH ASTM D2921, "STANDARD PRACTICE FOR UNDERGROUND INSTALLATION OF THERMOPLASTIC PIPE FOR SEWERS AND OTHER GRAVITY FLOW APPLICATIONS". LATEST ADDITION, WITH THE EXCEPTION THAT THE INITIAL BACKFILL MAY EXTEND TO THE CROWN OF THE PIPE. SOIL CLASSIFICATIONS ARE PER THE LATEST VERSION OF ASTM D2321, CLASS I/II MATERIALS (MH, CH) AS DEFINED IN PREVIOUS VERSIONS OF ASTM D2321 ARE NOT APPROPRIATE BACKFILL MATERIALS.
- MEASURES SHOULD BE TAKEN TO PREVENT MIGRATION OF NATIVE FINES INTO BACKFILL MATERIAL, WHEN REQUIRED.
- FOUNDATION: WHERE THE TRENCH BOTTOM IS UNSTABLE, THE CONTRACTOR SHALL EXCAVATE TO A DEPTH REQUIRED BY THE ENGINEER AND REPLACE WITH SUITABLE MATERIAL AS SPECIFIED BY THE ENGINEER. AS AN ALTERNATIVE AND AT THE DISCRETION OF THE DESIGN ENGINEER, THE TRENCH BOTTOM MAY BE STABILIZED USING A GEOTEXTILE MATERIAL.
- BEDDING: SUITABLE MATERIAL SHALL BE CLASS I, II OR III. THE CONTRACTOR SHALL PROVIDE DOCUMENTATION FOR MATERIAL SPECIFICATION TO ENGINEER. COMPACTION SHALL BE A MINIMUM OF 95% UNLESS OTHERWISE NOTED BY THE ENGINEER. MINIMUM BEDDING THICKNESS SHALL BE 4" FOR 12"-24" DIAMETER PIPE; 6" FOR 30"-60" DIAMETER PIPE. THE MIDDLE 1/3 BENEATH THE PIPE INVERT SHALL BE LOOSELY PLACED.
- INITIAL BACKFILL: SUITABLE MATERIAL SHALL BE CLASS I, II OR III IN THE PIPE ZONE EXTENDING TO THE CROWN OF THE PIPE. THE CONTRACTOR SHALL PROVIDE DOCUMENTATION FOR MATERIAL SPECIFICATION TO ENGINEER. MATERIAL SHALL BE INSTALLED AS REQUIRED IN ASTM D2321, LATEST EDITION. COMPACTION SHALL BE A MINIMUM OF 95% TO THE SPRINGLINE OF THE PIPE AND 90% TO THE CROWN OF THE PIPE.
- FINAL BACKFILL: MINIMUM COVER, H, IN NON-TRAFFIC APPLICATIONS (GRASS OR LANDSCAPE AREA) IS 12" FROM THE TOP OF THE PIPE TO GROUND SURFACE. ADDITIONAL COVER MAY BE REQUIRED TO PREVENT FLOTATION. FOR TRAFFIC APPLICATIONS; CLASS I OR II MATERIAL COMPACTED TO 85% SPD AND CLASS III COMPACTED TO 98% SPD IS REQUIRED. FOR TRAFFIC APPLICATIONS, MINIMUM COVER, H, IS 12" UP TO 48" DIAMETER PIPE AND 24" OF COVER FOR 60" DIAMETER PIPE, MEASURED FROM TOP OF PIPE TO BOTTOM OF FLEXIBLE PAVEMENT OR TO TOP OF RIGID PAVEMENT.
- MAXIMUM FILL HEIGHTS SHALL NOT EXCEED MANUFACTURER'S RECOMMENDATION.

HP STORM TRENCH INSTALLATION

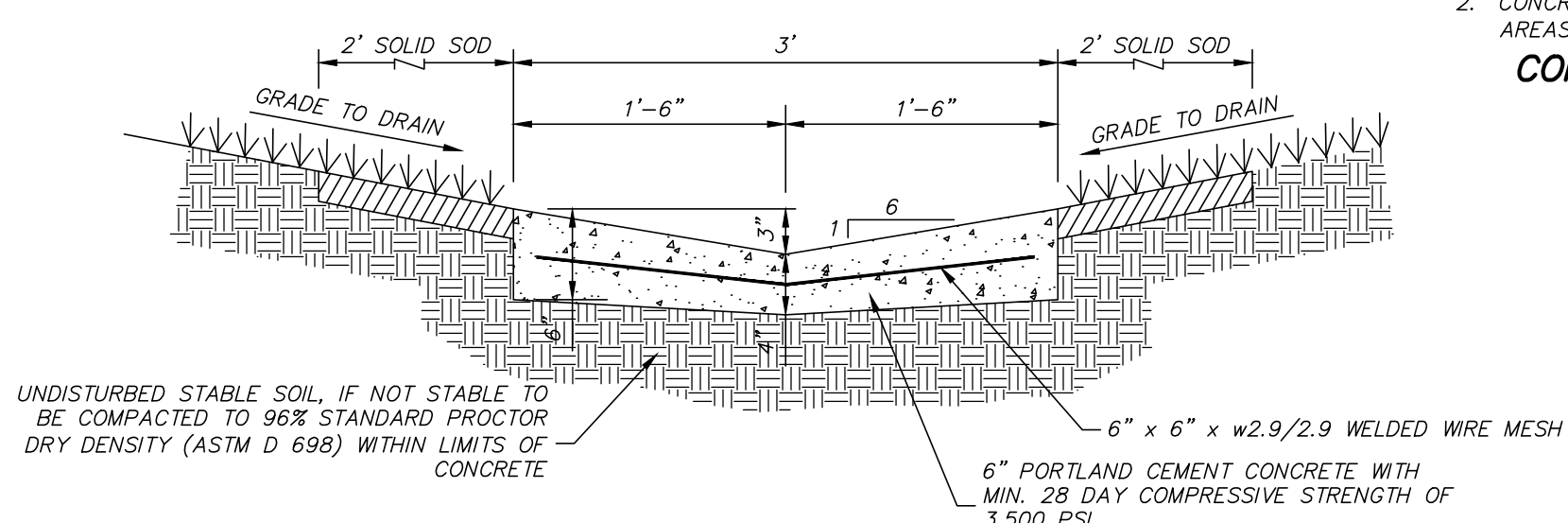


CONCRETE FLARED END SECTION NOTES:

- ALL FLARED END SECTIONS SHALL BE PRECAST STRUCTURES MADE IN ACCORDANCE WITH THE REQUIREMENTS OF MDOT STANDARD DETAIL WORKING NUMBER FE-1, SHEET 6530 FOR CLASS III CONCRETE ROUND PIPE AND WORKING NUMBER FE-1A, SHEET 6531 FOR CLASS III CONCRETE ARCH PIPE.
- ALL LIFT HOLES SHALL BE SEALED WITH NON-SHRINK GROUT PER MDOT SPECIFICATIONS FOR SEALING CONCRETE PIPE.
- TOE WALL REQUIRED ON ALL FLARED END SECTIONS AND SHALL RUN FULL WIDTH OF FLARED END SECTION.
- CONCRETE FLARED END SECTIONS PLACED AT CONNECTION TO HP PIPE SHALL BE DOUBLE WRAPPED FULLY W/ FILTER CLOTH AND SECURED WITH A CONCRETE COLLAR CENTERED ON THE JOINT PER THE CONCRETE COLLAR DETAIL OR CONNECTED W/ DISSIMILAR MARMAC COUPLER (SHOWN ON THIS SHEET). COST FOR SUCH SHALL BE ABSORBED IN THE FLARED END SECTIONS PAY ITEM.



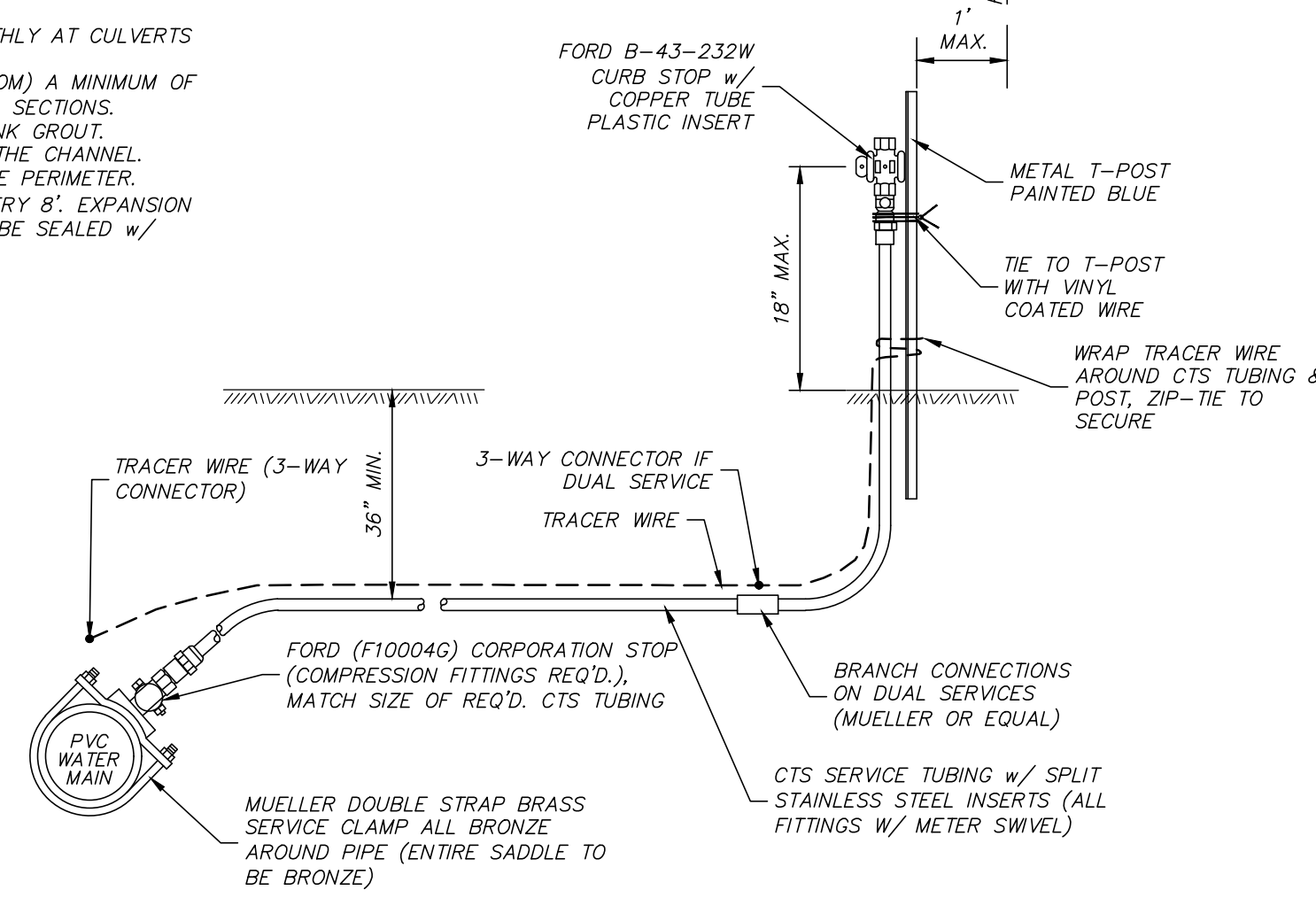
PIPE DIAM.	MIN. TRENCH WIDTH
12"	30"
15"	34"
18"	39"
24"	48"
30"	56"
36"	64"
42"	72"
48"	80"
60"	96"



CONCRETE V-DITCH NOTES:

- CONCRETE SHALL BE WARPED AS NEEDED TO TIE SMOOTHLY AT CULVERTS AND FLARED END SECTIONS.
- CONCRETE SHALL FULLY WRAP AROUND (TOP AND BOTTOM) A MINIMUM OF 18" AT ALL CONNECTIONS TO CULVERTS OR FLARED END SECTIONS. JOINTS SHALL BE SEALED WATER TIGHT WITH NON-SHRINK GROUT.
- CONCRETE SHALL BE BROOM FINISHED RUNNING ALONG THE CHANNEL.
- 2' MIN. OF SOLID SOD SHALL BE INSTALLED AROUND THE PERIMETER.
- CONTROL JOINTS 1" IN DEPTH x 1/4" THICK REQUIRED EVERY 8'. EXPANSION JOINTS REQUIRED EVERY 32'. EXPANSION JOINTS SHALL BE SEALED W/ ELASTOMERIC SEALER.

CONCRETE V-DITCH

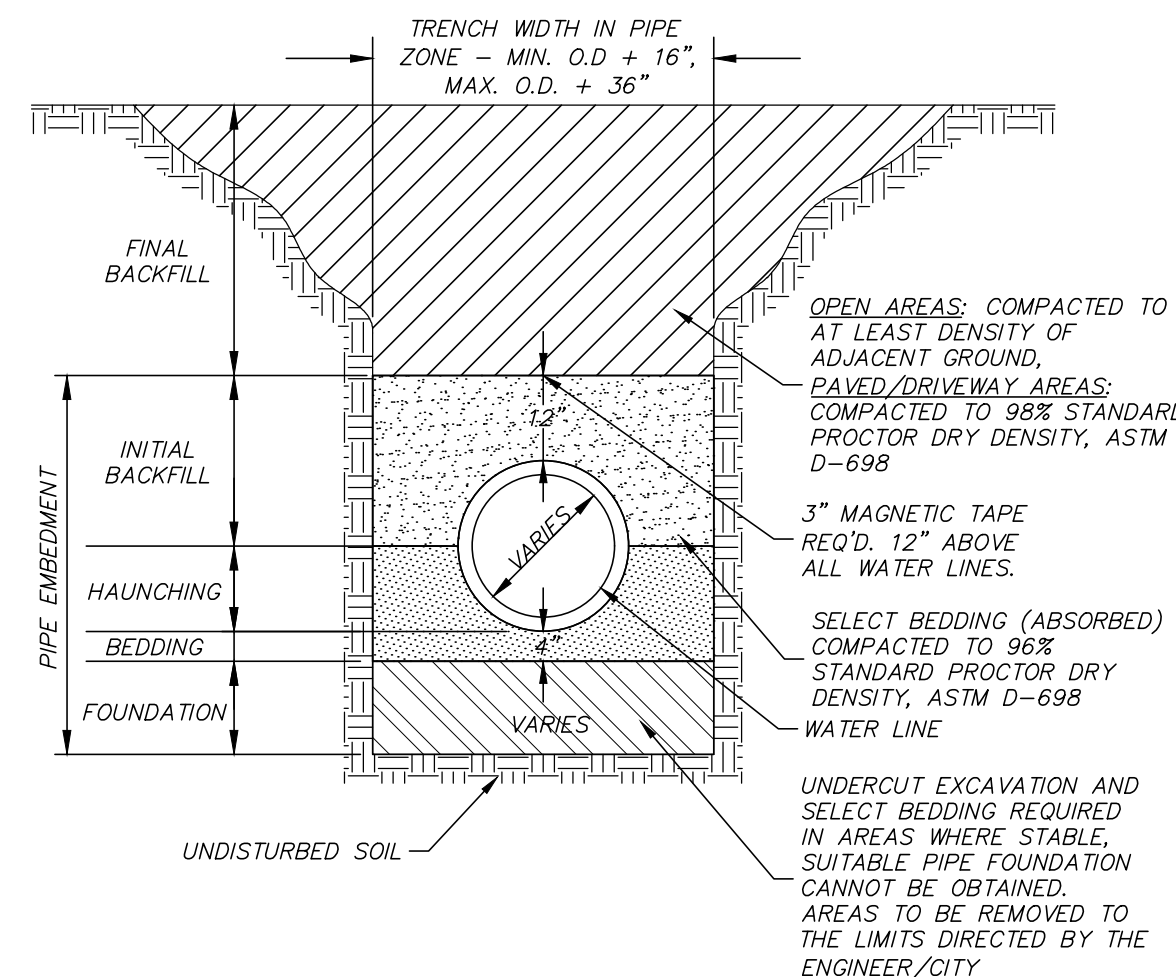


WATER SERVICE ASSEMBLY NOTES:

- THE CONTRACTOR SHALL PROVIDE A 1" SERVICE LINE TO EACH LOT ENDING WITH A CURB STOP TIED TO A STEEL FENCE T-POST PAINTED BLUE WITH VINYL COATED WIRE UNTIL WATER METERS ARE TO BE INSTALLED.
- TRACER WIRE REQUIRED ON ALL WATER SERVICE LINES. ALL TRACER WIRE CONNECTORS SHALL BE PRO-TRACE TW.
- ALL ITEMS SHOWN ON THIS DETAIL, INCLUDING BUT NOT LIMITED TO, TAPPING SADDLES, CORPORATION STOPS, CTS SERVICE TUBING, BRANCH CONNECTIONS, CURB STOPS, WYES, T-POSTS AND OTHER INCIDENTALS REQUIRED TO FULLY INSTALL SERVICE LINE SHALL BE ABSORBED IN PAY ITEM "WATER SERVICE ASSEMBLY".

TYPICAL TRENCH NOTES:

- UNDERCUT EXCAVATION SHALL BE REQUIRED AS DIRECTED BY ENGINEER IF MATERIAL AT PLANNED GRADE WILL NOT PROVIDE STABLE TRENCH BOTTOM FOR PIPE LAYING. IT SHALL BE PAID FOR AS "UNDERCUT EXCAVATION" AND SPOILED AS DIRECTED BY ENGINEER OR REQUIRED IN CONTRACT DOCUMENTS.
- FOUNDATION MATERIAL SHALL BE PAID FOR UNDER PAY ITEM "SELECT BEDDING MATERIAL".
- BEDDING & HAUNCHING MATERIAL SHALL BE AN ABSORBED COST PER FOOT OF PIPE. QUANTITIES FOR BEDDING MATERIAL (IF PROVIDED) ARE INTENDED TO BE USED FOR FOUNDATION MATERIAL.
- INITIAL BACKFILL SHALL BE AN ABSORBED COST. PROVIDE TEST RESULTS TO ENGINEER STATING WHETHER NATIVE MATERIAL MEETS PROJECT SPECIFICATIONS FOR USE AS PIPE EMBEDMENT MATERIAL OR FINAL BACKFILL. IF NATIVE MATERIAL MEETS REQUIREMENTS FOR SUCH THEN IT SHALL BE USED BY CONTRACTOR FOR THIS PURPOSE AND SHALL BE AN ABSORBED COST PER FOOT OF PIPE.
- FINAL BACKFILL IS AN ABSORBED COST PER FOOT OF PIPE AND SHALL BE EITHER:
 - NATIVE MATERIAL IN OPEN AREAS UNLESS OTHERWISE DIRECTED BY THE ENGINEER, OR
 - SELECT MATERIAL IN TRENCHES CONSTRUCTED UNDER OR WITHIN 5' OF ROADWAYS, CURBED OR PAVED AREAS. MATERIAL SHALL EXTEND 5' BEYOND THE EDGE OF PAVING STRUCTURE(S).
- TRENCH SETTLEMENT REPAIR (INCLUDING RE-GRASSING IS THE CONTRACTOR'S RESPONSIBILITY DURING WARRANTY PERIOD.
- DEWATERING OF ANY TRENCH FOR ANY REASON IS THE RESPONSIBILITY OF THE CONTRACTOR AT NO EXTRA COST TO THE OWNER.
- ALL DENSITY TEST RESULTS SHALL BE PROVIDED TO THE CITY PRIOR TO FINAL PLAT APPROVAL.

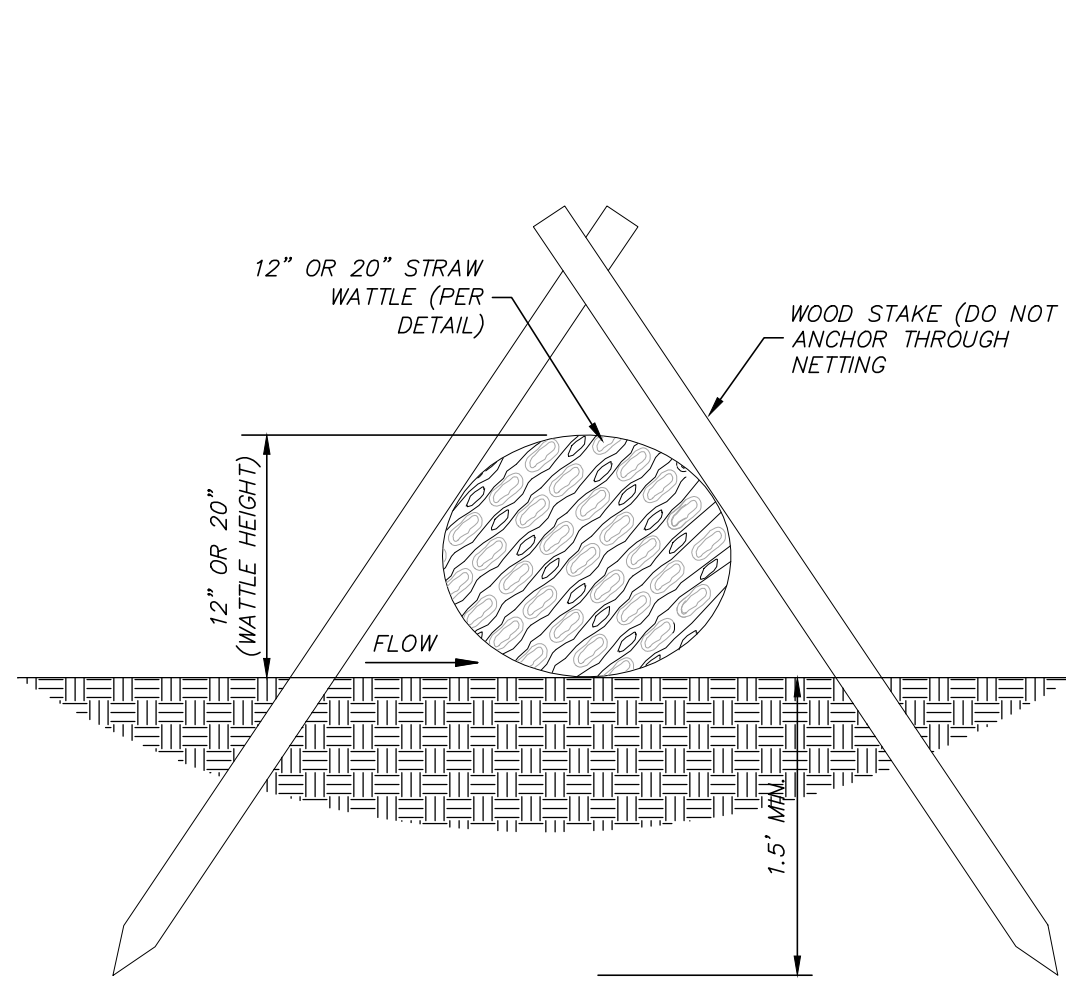


TYPICAL TRENCH FOR PVC WATER LINES

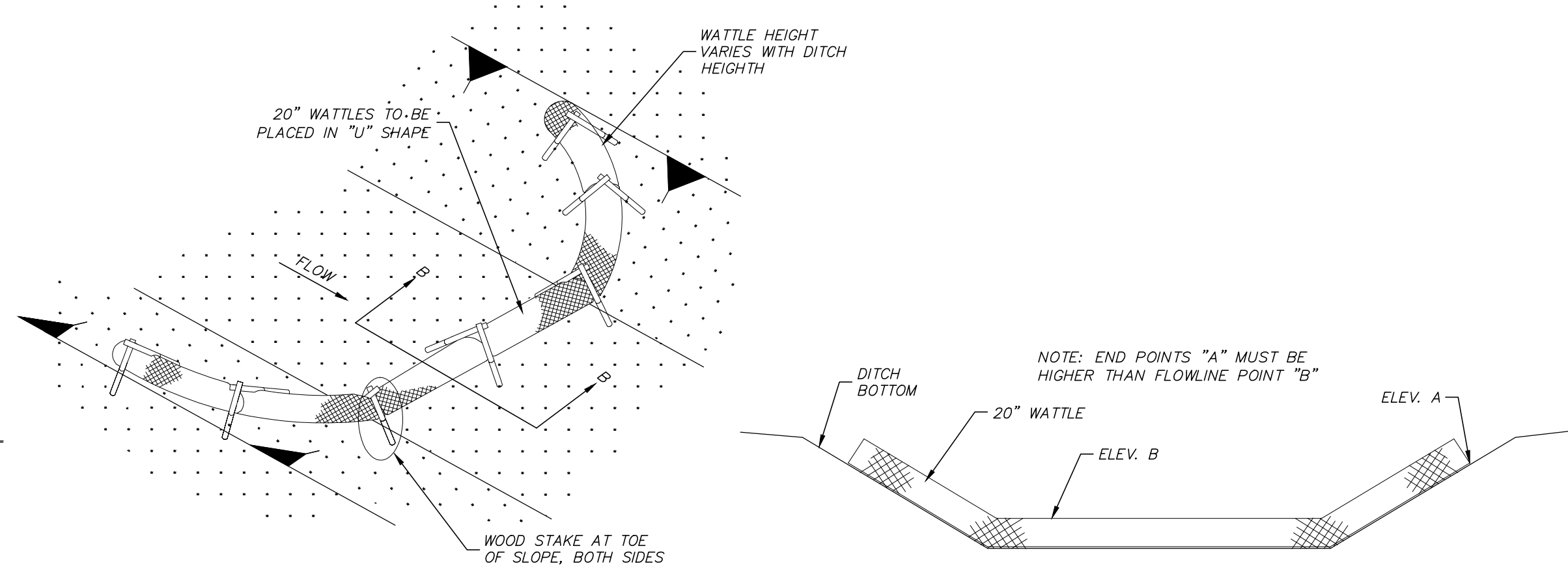
DATE: 6/26/26	DRAWN: SKW	REVISIONS:
CHECKED: CBA	SCALE: N.T.S.	
REF C/L:	EG SURFACE:	
FG SURFACE:		

PROJECT LOCATION: 937 MARQUETTE ROAD BRANDON, MS 39042	CLIENT: SPIERS PROPERTIES & DEVELOPMENT, LLC 506 PARKWAY CIR. BRANDON, MS 39042
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PROJECT: MARQUETTE OFFICE CENTRE	SHEET CONTENTS: CONSTRUCTION DETAILS
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SECTION B-B

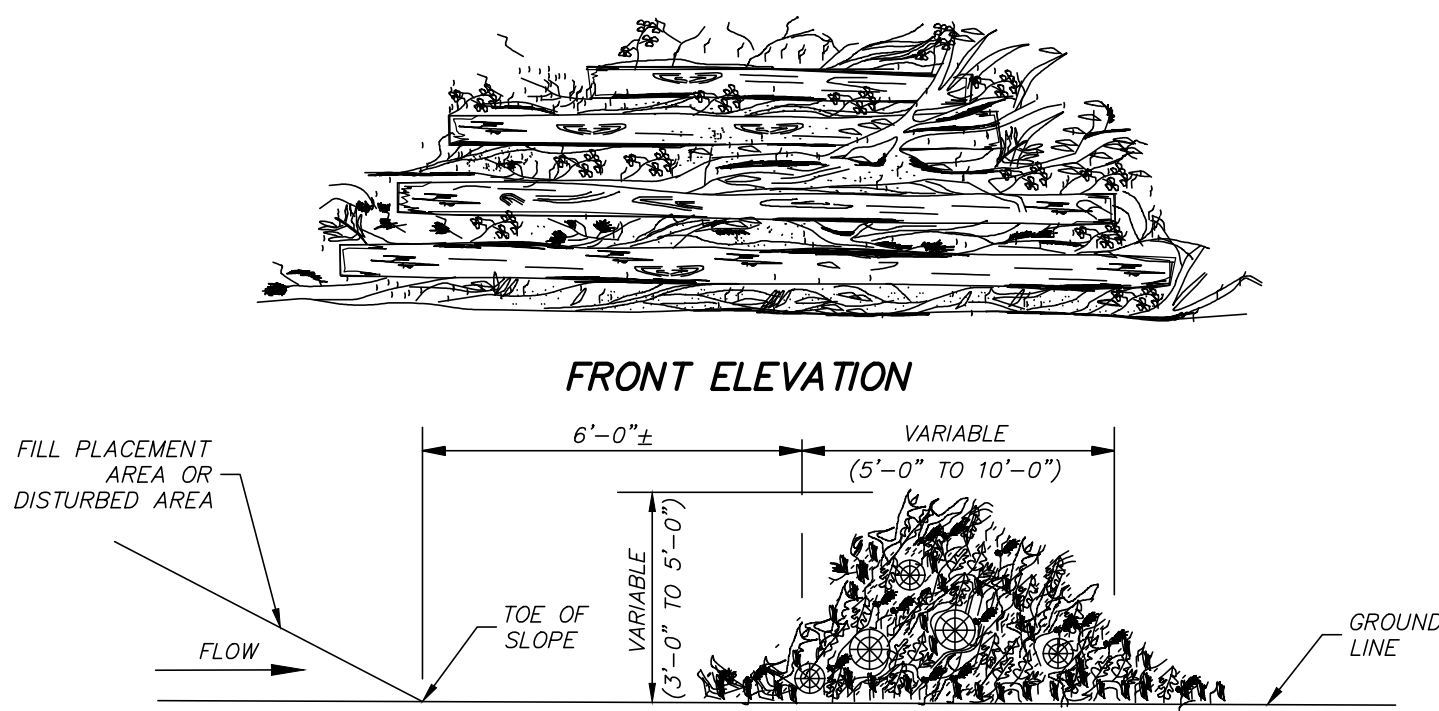


DETAIL (DITCH CHECK)

ELEVATION DETAIL

- WATTLE DITCH CHECK NOTES:
1. MINIMUM RECOMMENDED PLACEMENT INTERVAL BETWEEN WATTLE DITCH CHECK IS 100' UNLESS SHOWN OTHERWISE ON THE PLANS OR EROSION CONTROL PLAN APPROVED BY THE ENGINEER.
 2. ANCHORING WOOD STAKES SHALL BE SIZED, SPACED, DRIVEN AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE CHECK. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET. ALL NON-DEGRADABLE MATERIALS SHALL BE REMOVED WHEN NO LONGER NEEDED.
 3. TRENCHING OF WATTLES MAY BE NECESSARY IF PIPING BECOMES EVIDENT (ABSORBED).
 4. WATTLES SHOULD NOT BE USED IN HARD BOTTOM CHANNELS.

WATTLE DITCH CHECK

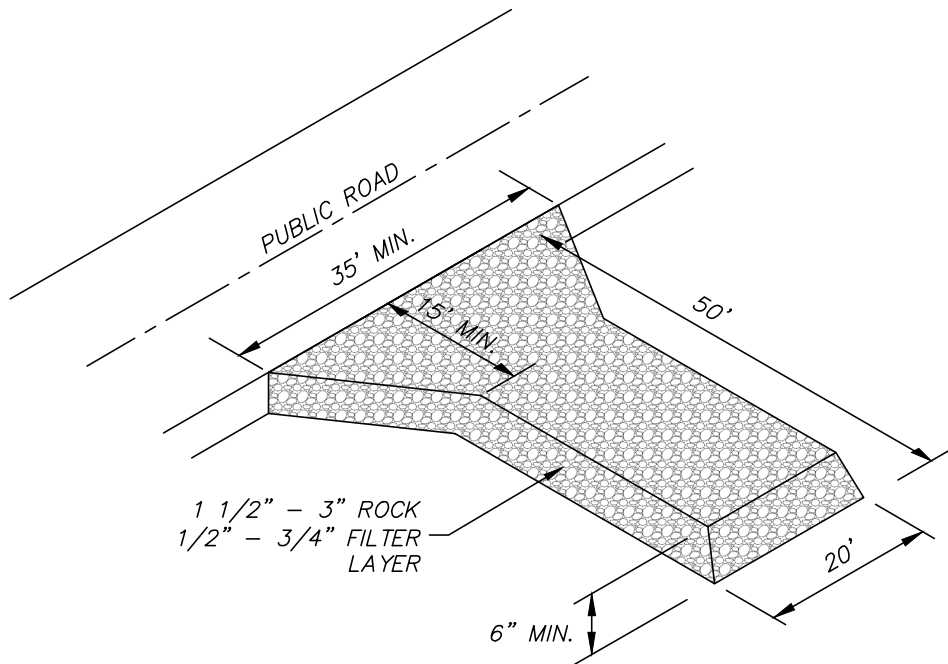


SIDE ELEVATION

TEMPORARY BRUSH BARRIER NOTES:

1. BRUSH BARRIER TO BE USED WHERE NATURAL GROUND COVER IS LEVEL OR SLOPING AWAY FROM PROJECT.
2. PLACE BRUSH, LOG AND TREE LAPS APPROXIMATELY PARALLEL TO TOE OF FILL SLOPE WITH SOME OF THE HEAVIER MATERIALS BEING PLACED ON TOP TO PROPERLY SECURE THE BARRIER AS DETAILED AT LOCATIONS SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER.
3. TO ALLOW WATER TO FLOW THROUGH THE BRUSH BARRIER, INTERMINGLE THE BRUSH, LOG AND TREE LAPS SO AS NOT TO FROM A SOLID DAM.
4. BRUSH BARRIER TO BE REMOVED WHEN UPSTREAM DRAINAGE AREA IS VEGETATION (90% MIN. COVERAGE) AND DISPOSED OF BY CONTRACTOR.

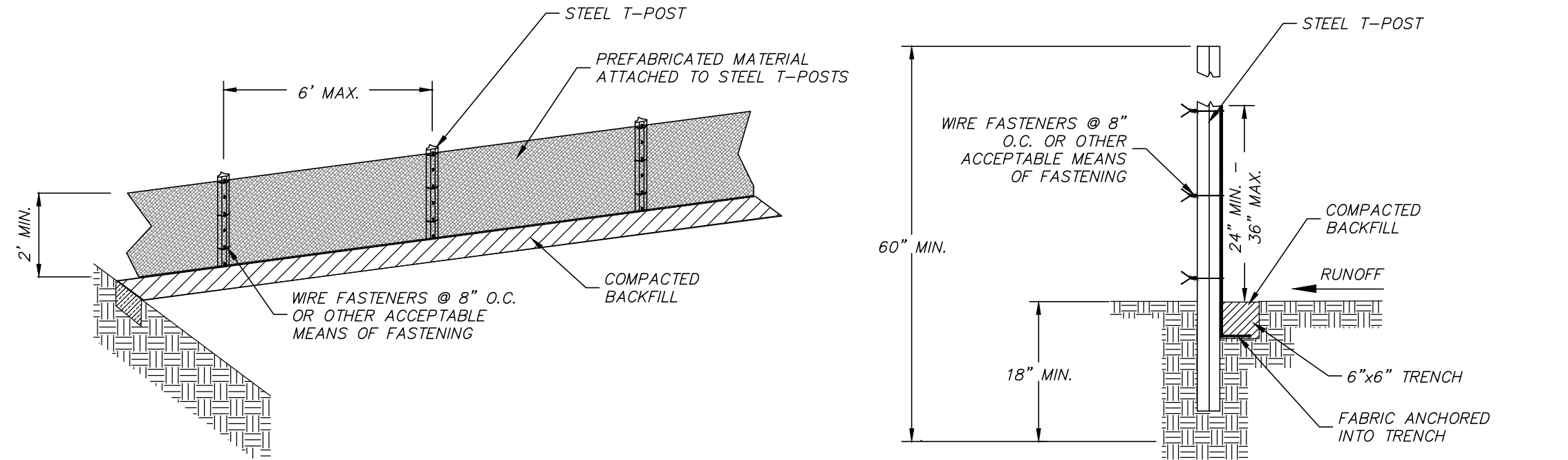
TEMPORARY BRUSH BARRIER



TEMPORARY CONSTRUCTION ENTRANCE NOTES:

1. VEHICLE TRACKING MAT SHALL BE LOCATED AT EVERY ENTRANCE/EXIT TO THE CONSTRUCTION SITE.
2. VEHICLE TRACKING MAT SHALL BE MAINTAINED BY CONTRACTOR AS NEEDED TO PREVENT ANY MATERIAL FROM BEING TRACKED ONTO CITY STREET.
3. SEDIMENT AND OTHER MATERIAL SPILLED, DROPPED OR TRACKED ONTO CITY STREET SHALL BE IMMEDIATELY REMOVED BY CONTRACTOR.
4. DIMENSIONS SHOWN ABOVE ARE TYPICAL IF CONDITIONS ALLOW. ANY REVISIONS TO DIMENSIONS SHALL BE APPROVED BY ENGINEER PRIOR TO INSTALLATION.

TEMPORARY CONSTRUCTION ENTRANCE



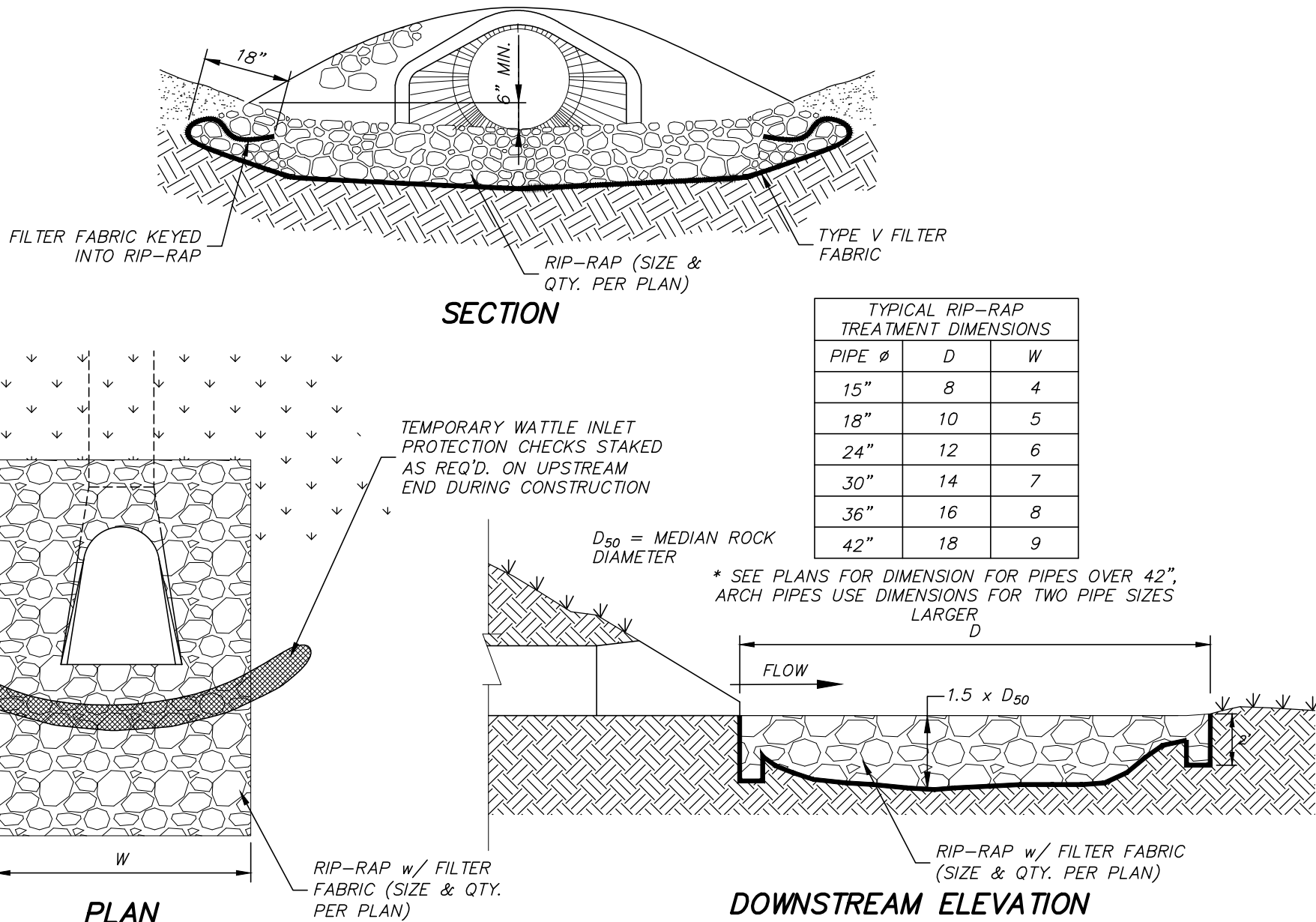
ELEVATION VIEW

SIDE VIEW

SILT FENCE NOTES:

1. GEOTEXTILE FABRIC SHALL BE A MINIMUM OF 36" IN WIDTH AND SHALL BE WIRE BACKED OR MEET MDOT TYPE II MATERIAL REQUIREMENTS.
2. STEEL POSTS SHALL BE 5' (MIN.) IN HEIGHT AND OF THE SELF FASTENER ANGLE STEEL TYPE.
3. SILT FENCE SHALL BE FASTENED TO POSTS WITH GALVANIZED WIRE AT 8" INTERVALS, SEWN POCKETS WITHIN THE FABRIC, OR OTHER ENGINEER APPROVED METHOD. FASTENERS SHALL BE SUFFICIENT FOR ANTICIPATED WEIGHT.
4. ALLOW A MINIMUM OF 6" OVERLAP OF FABRIC AT JOINTS.

SILT FENCE



SECTION

PLAN

DOWNSTREAM ELEVATION

CULVERT RIP-RAP PROTECTION NOTES:

1. RIP-RAP TREATMENT REQUIRED AT ALL CULVERTS UPSTREAM AND DOWNSTREAM ENDS.
2. RIP-RAP TREATMENT ON UPSTREAM AND DOWNSTREAM ENDS SHALL TOTALLY SURROUND CULVERT TO A MINIMUM OF 12" ABOVE THE TOP OF THE PIPE.
3. SEE CHART FOR DIMENSIONS FOR D & W UNLESS OTHERWISE SHOWN ON THE DRAWINGS.
4. RIP-RAP WILL BE PAID FOR BY THE SQUARE YARD.
5. RIP-RAP DIMENSIONS SHOWN ON THE SCHEDULE ARE TYPICAL AND MAY BE FIELD ADJUSTED BY ENGINEER. ANY CHANGE IN QUANTITY RESULTING FROM FIELD ADJUSTMENT WILL BE PAID PER SQUARE YARD AT CONTRACT UNIT PRICE.

CULVERT RIP-RAP PROTECTION

Species	Seeding Rate/Ac	Planting Time	Desired pH Range	Fertilization Rate/Ac	Method of Establishing
Common Bermuda	15 lbs. alone 10 lbs. mixture	Mar 1 - July 15 Sept 1 - Nov 30	6.0 - 7.0	600 lbs. 13-13-13	Seed
Bahia	40 lbs. alone 30 lbs. mixture	Mar 1 - July 15 Sept 1 - Nov 30	6.0 - 7.0	600 lbs. 13-13-13	Seed
Fescue	40 lbs. alone 30 lbs. mixture	Sept 1 - Nov 30	6.0 - 7.0	600 lbs. 13-13-13	Seed
Sericea Lespedeza	40 lbs. alone	Mar 1 - July 15 Sept 1 - Nov 30	6.0 - 7.0	400 lbs. 6-24-24	Seed
*Wheat	90 lbs.	Sept 1 - Nov 30	6.0 - 7.0	600 lbs. 13-13-13	Seed
*Ryegrass	30 lbs.	Sept 1 - Nov 30	6.0 - 7.0	600 lbs. 13-13-13	Seed
*White Clover	5 lbs.	Sept 1 - Nov 30	6.0 - 7.0	400 lbs. 6-24-24	Seed
*Crimson Clover	15 lbs.	Sept 1 - Nov 30	6.0 - 7.0	400 lbs. 6-24-24	Seed
*Hairy Vetch	30 lbs.	Sept 1 - Nov 30	6.0 - 7.0	400 lbs. 6-24-24	Seed
*Browntop Millet	40 lbs. alone 15 lbs. mixture	Apr 1 - Aug 30	6.0 - 7.0	600 lbs. 13-13-13	Seed

*ANNUAL

TEMPORARY & PERMANENT SEEDING NOTES:

1. FOR PERMANENT SEEDING, ANNUALS CAN ONLY BE USED IN A MIXTURE WITH PERENNIALS.
2. SPECIES THAT ARE TO BE SPREAD AS SOLID SOD ARE NOT LISTED (i.e. ST. AUGUSTINE, CENTIPEDE, CARPET GRASS, & ZOYSIA)
3. DURING THE MONTHS OF DECEMBER THROUGH FEBRUARY MULCHING IS THE ONLY OPTION ALLOWED.

GENERAL RECOMMENDATIONS FOR TEMPORARY/PERMANENT SEEDING

DATE:	6/26/26	DRAWN:	SNW	REVISIONS:
CHECKED:	CBA	SCALE:	N.T.S.	
REF C/L:				
EG SURFACE:				
FG SURFACE:				

PROJECT LOCATION:	937 MARQUETTE ROAD BRANDON, MS 39042
CLIENT:	SPIERS PROPERTIES & DEVELOPMENT, LLC 506 PARKWAY CIR. BRANDON, MS 39042

PROJECT:	MARQUETTE OFFICE CENTRE
SHEET CONTENTS:	CONSTRUCTION DETAILS

MARQUETTE OFFICE CENTRE

937 MARQUETTE ROAD | BRANDON , MISSISSIPPI 39042

CONSTRUCTION PERMIT SET

SHEET INDEX:

A0	TITLE SHEET
A1	GENERAL NOTES & CODE REVIEW
A2	FLOOR PLAN
A3	FOUNDATION PLAN
A4	CELIING, ROOF, & DUMPSTER PLANS
A5	EXTERIOR ELEVATIONS
A6	FACADE RENDERINGS

PROJECT:

MARQUETTE OFFICE CENTRE
937 MARQUETTE ROAD | BRANDON, MS 39042

NOTES:
All plumbing, mechanical, and
electrical work shown is for planning
and coordination purposes only.
Contractor is to ensure that all work
complies with all applicable codes,
standards, and local ordinances.

DATE: 07.16.2026
PROJECT NO: 25-06
REVISION

COVER SHEET

SCALE:
DRAWN BY: EH
CHECKED BY:

A0

GENERAL DEMOLITION NOTES:

- 1
- THE CONTRACTOR SHALL VISIT THE SITE AND BECOME FULLY FAMILIAR AND AWARE OF ANY AND ALL EXISTING CONDITIONS AND SITUATIONS. FAILURE TO DO SO WILL NOT RELIEVE THE CONTRACTOR OF PERFORMING WORK REQUIRED BY THE CONTRACT DOCUMENTS.
- 2
- CONTRACTOR SHALL EXERCISE AND TAKE APPROPRIATE PRECAUTIONARY MEASURES TO PREVENT ANY DAMAGE TO EXISTING STRUCTURES, EQUIPMENT, FURNISHINGS, INTERIORS, ETC. DURING THE PROJECT. CONTRACTOR SHALL CORRECT ALL DAMAGE CAUSED BY THE PERFORMANCE OF THE WORK.
- 3
- PATCH/REPAIR ANY AND ALL ADJACENT DAMAGED SURFACES CAUSED BY THE WORK WITH MATERIALS TO MATCH EXISTING OR NEW MATERIALS AS APPROVED BY THE ARCHITECT. PATCH/REPAIR SHALL BE MADE TO A NATURAL MATERIALS/ PRODUCT JOINT OR BREAK TO ENSURE SMOOTH AND UNDETECTABLE TRANSITION FROM EXISTING FINISH TO NEW FINISH.
- 4
- REFER TO FINISH SCHEDULE FOR FINISHES TO BE INSTALLED IN EACH AREA. WHERE NEW FINISHES ARE SCHEDULED TO BE INSTALLED OVER EXISTING CONSTRUCTION THE CONTRACTOR SHALL REMOVE EXISTING FINISH DOWN TO SUBSTRATE AND PREP AS REQUIRED TO RECIEVE NEW FINISHES. EXISTING FINISHES TO BE REMOVED AS REQUIRED TO INSTALL NEW WORK.
- 5
- EXISTING CEILING TO BE REMOVED ONLY AS REQUIRED TO INSTALL NEW WORK UNLESS OTHERWISE NOTED. CEILING MOUNTED ITEMS IN EXISTING LAY-IN CEILINGS TO BE REMOVED AS REQUIRED TO INSTALL NEW WORK. COORDINATE WORK WITH RESPECTIVE TRADES AS REQUIRED TO RECIEVE NEW FINISHES. EXISTING FINISHES TO BE REMOVED AS REQUIRED TO INSTALL NEW WORK.
- 6
- WHETHER OR NOT EXISTING MATERIALS ARE SHOWN OR SCHEDULED TO REMAIN, ANY MATERIAL DAMAGED BY OPERATIONS PERFORMED UNDER THIS CONTRACT SHALL BE REPAIRED OR REPLACED WITH NEW MATERIALS TO MATCH EXISTING MATERIALS BY THE CONTRACTOR.
- 7
- WHERE NEW MECHANICAL, ELECTRICAL AND PLUMBING ITEMS ARE TO BE INSTALLED IN EXISTING WALLS, PATCH/REPAIR AS REQUIRED TO INSTALL NEW WORK.
- 8
- THE CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS PRIOR TO ORDERING MATERIALS OR LAY-OUT OF NEW CONSTRUCTION.
- 9
- THE DEMOLITION PLAN IS PROVIDED AS A CONVENIENCE TO THE CONTRACTOR. THE CONTRACTOR IS RESPONSIBLE FOR ALL DEMOLITION NECESSARY TO INSTALL NEW WORK, WHETHER SHOWN IN THE PLANS OR NOT.
- 10
- THE CONTRACTOR WILL COORDINATE POWER SHUT OFF WITH THE OWNER PRIOR TO DEMOLITION OF ELECTRICAL ITEMS. ELECTRICAL ITEMS WILL BE RELINQUISHED TO THE OWNER AND REINSTALLED IN THE RENOVATION PHASE AT THE DIRECTION OF THE OWNER.

GENERAL NEW WORK NOTES:

- 1
- THE CONTRACTOR SHALL INSTALL ALL NECESSARY BLOCKING AS REQUIRED TO ACCOMMODATE ALL WALL MOUNTED ITEMS. INSTALLATION OF BLOCKING MAY REQUIRE THE REMOVAL OF EXISTING FINISHES. PATCH/REPAIR AS REQUIRED TO INSTALL NEW WORK WITH MATERIAL TO MATCH EXISTING.
- 2
- THE CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS PRIOR TO ORDERING OF MATERIALS OR LAY-OUT OF NEW CONSTRUCTION.
- 3
- NOT EVERY CONDITION HAS BEEN DETAILED. WHERE SPECIFIC DETAILING IS NOT SHOWN, EXECUTE THE CONSTRUCTION IN A SOUND, WORKMAN-LIKE MANNER CONSISTENT WITH ACCEPTED BUILDING PRACTICES AND WITH OTHER DETAILING SHOWN.
- 4
- ALL DOOR FRAMES WITHIN THE LIMITS OF WORK ARE TO BE PAINTED AS SCHEDULED AND SPECIFIED.
- 5
- IN ORDER TO COMPLETE THE WORK SHOWN ON THE DRAWINGS OR CALLED FOR IN THE SPECIFICATIONS, SOME WORK MAY BE REQUIRED IN OTHER AREAS NOT SPECIFICALLY DEFINED IN THE BIDDING DOCUMENTS, SUCH AS WORK ABOVE OR BELOW THE AREA SHOWN ON THE PLAN OR BEYOND THE AREA SHOWN ON THE DRAWINGS. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO DETERMINE THE SCOPE OF SUCH WORK AND TO INCLUDE IN THEIR PROPOSALS THE COST OF ALL WORK REQUIRED FOR A COMPLETE AND OPERABLE FACILITY.
- 6
- WHERE NEW PARTITIONS ARE SHOWN ALIGNED WITH AND FORM A CONTINUATION OF EXISTING PARTITIONS, THEY SHALL BE THE SAME THICKNESS AS EXISTING UNLESS OTHERWISE NOTED.
- 7
- WHETHER OR NOT EXISTING MATERIALS ARE SHOWN OR SCHEDULED TO REMAIN, ANY MATERIAL DAMAGED BY OPERATIONS PERFORMED UNDER THIS CONTRACT SHALL BE REPAIRED OR REPLACED WITH NEW MATERIALS TO MATCH ADJACENT MATERIALS AND WORK AS APPROVED BY THE ARCHITECT.
- 8
- PREPARATION OF NEW WORK: INTERIOR DIMENSIONS ARE GENERALLY TO FACE OF FINISH UNLESS NOTED OTHERWISE. WHERE NEW WALLS ARE TO BUTT INTO EXISTING, FLUSH NEW FINISH WITH EXISTING FINISH FACE EACH SIDE OF WALL. PLAN DIMENSIONS SHOWN ON NEW WORK WHERE WALLS ARE INTENDED TO BE FLUSH MAY BE ADJUSTED AS REQUIRED. ANY UNAVOIDABLE OFFSETS SHALL BE CALLED TO THE ATTENTION OF THE ARCHITECT FOR A FIELD DETERMINATION AT TIME OF INITIAL WALL LAYOUT (CHALK LINE). NO OFFSETS WILL BE PERMITTED UNLESS THEY ARE ABSOLUTELY UNAVOIDABLE AND HAVE PRIOR APPROVAL FROM ARCHITECT AT TIME OF LAYOUT. A 1/4" OR 3/8" THICKNESS OF GYPSUM BOARD MAY BE USED AS A PARTITION OVERLAY AS REQUIRED TO FACILITATE THIS TRANSITION.
- 9
- WHERE NEW MECHANICAL, ELECTRICAL AND PLUMBING ITEMS ARE TO BE INSTALLED IN EXISTING WALLS, PATCH/REPAIR AS REQUIRED TO INSTALL NEW WORK.
- 10
- PARTIAL DEMOLITION OF EXISTING WALL PARTITIONS TO RECONFIGURE THE SPACE MAY RESULT IN EXPOSED WALL END FRAMING. PATCH/REPAIR EXISTING WALL PARTITIONS AS REQUIRED WITH MATERIALS TO MATCH EXISTING AND/OR ADJACENT NEW FRAMING.
- 11
- CONTRACTOR TO PREPARE FLOOR AS REQUIRED TO FOR NEW FINISHES. WORK TO INCLUDE BUT NOT LIMITED TO LEVELING FLOOR AS REQUIRED, GRINDING BOLTS, REMOVING FLOOR OUTLETS, REMOVING LEFTOVER GROUT/MORTAR, ETC. CONTRACTOR TO VISIT SITE TO VERIFY FULL EXTENT OF PREPARATION REQUIRED.
- 12
- WALLS SHALL EXTEND A MINIMUM OF 6" ABOVE THE SCHEUDLED CEILING AND SHALL BE BRACED TO STRUCTURE ABOVE AT 48" O.C.; ALL WALLS REQUIRING A UL ASSEMBLY SHALL EXTEND AND SEAL TO THE DECK ABOVE.
- 13
- NOT EVERY CONDITION HAS BEEN DETAILED. WHERE SPECIFIC DETAILING IS NOT SHOWN, EXECUTE THE CONSTRUCTION IN A SOUND, WORKMAN-LIKE MANNER CONSISTENT WITH ACCEPTED BUILDING PRACTICES AND WITH OTHER DETAILING SHOWN.
- 14
- 'NIC' INDICATES NOT IN CONTRACT.

GENERAL CEILING NOTES:

- 1
- SEE FINISH SCHEDULE FOR CEILING TYPES AND HEIGHTS.
- 2
- GRID INDICATED REPRESENTS 2X2 LAY-IN ACOUSTICAL TILE GRID. NO CUT PIECES LESS THAN 6" WILL BE PERMITTED.
- 3
- THIS PLAN IS INTENDED TO COORDINATE WORK. REFER TO FURRING DETAILS AS WELL AS MECHANICAL AND ELECTRICAL DRAWINGS FOR OTHER WORK APPLICABLE.
- 4
- INSTALL NEW LAY-IN ACOUSTICAL TILE CEILING IN ALL SPACES AS SCHEDULED. VERIFY OBSTRUCTIONS PRIOR TO INSTALLING THE GRID. IF ANY OBSTRUCTIONS ARE LOCATED THAT WOULD ALTER THE DEISGN NOTIFY THE ARCHITECT IMMEDIATELY. ADJUST OTHER DIMENSIONS AS REQUIRED TO FOLLOW CEILING HEIGHT.
- 5
- SOME PORTIONS OF THE WORK MAY REQUIRE TEMPORARY REMOVAL OF EXISTING CEILING TILE R GRID IN LOCATIONS ADJACENT TO THE WORK. REMOVE AS REQUIRED AND PATCH/REPAIR ANY CEILINGS AFFECTED BY THE WORK TO MATCH EXISTING.
- 6
- ALL CEILING AND WALL MOUNTED ITEMS FINAL LOCATION TO BE VERIFIED WITH AND APPROVED BY THE ARCHITECT.

GENERAL ROOFING NOTES:

- 1
- INSTALL ROOF AS PER MANUFACTURERS STANDARD DETAILS AND RECOMMENDATIONS AND PROVIDE AND INSTALL ALL NECESSARY FLASHING, BOOTS, SEALANTS, ETC. AS REQUIRED TO ENSURE WATER TIGHT SEAL OF ENTIRE ROOF SYSTEM.
- 2
- COLOR OF ALL ITEMS TO BE APPROVED BY ARCHITECT PRIOR TO ORDERING/INSTALLING INCLUDING BUT NOT LIMITED TO FLASHING, TRIM, FASCIA, SOFFIT, DOWNSPOUT, GUTTER, ETC.
- 3
- NOT ALL ROOF PENETRATIONS HAVE BEEN SHOWN. SEE MECH AND PLUMB DRAWINGS FOR ADDITIONAL INFORMATION.
- 4
- NOT ALL CONDITIONS HAVE BEEN DETAILED. INSTALL FLASHING, COUNTER FLASHING, TERMINATION BARS, AND OTHER ROOFING COMPONENTS AS RECOMMENDED BY ROOF MANUFACTURER AND AS REQUIRED TO ENSURE WATERTIGHT SEAL OF ROOF.

GENERAL FINISH NOTES:

- 1
- SEE PROJECT MANUAL FOR SPECIFICATIONS ON MATERIALS AND RESPECTIVE TYPES LISTED AND FOR ALLOWANCES AS APPLICABLE.
- 2
- WHERE PAINT IS CALLED FOR AT WALLS, ARCHITECT MAY SELECT UP TO TWO COLORS FOR USE IN EACH SPACE. (MAIN COLOR PLUS AN ACCENT COLOR FOR ONE OR MORE WALLS OR FEATURES)
- 3
- WHERE LVT IS CALLED FOR, ARCHITECT MAY SELECT UP TO THREE (3) COLORS FOR USE IN EACH SPACE CONSIST OF A FIELD COLOR, BORDER COLOR AND ACCENT COLOR. EXACT PATTERN TO BE SELECTED BY OWNER.
- 4
- TRANSITION STRIPS (IF REQUIRED) TO BE PROVIDED AS FOLLOWS: INSTALLATION MUST MEET ADA TRANSITION GUIDELINES. SUBMIT MANUFACTURER'S FULL RANGE TO ARCHITECT FOR COLOR SELECTION.
- 5
- FINISH AT BOTTOM OF GYPSUM BOARD CEILING TO BE SMOOTH FINISH. PAINT COLOR TO BE SELECTED BY ARCHITECT.
- 6
- ALL FLOORING CHANGES TO OCCUR AT CENTER OF DOOR LEAF IF THERE IS NO DOOR THEN MATERIAL CHANGE TO OCCUR AT MIDPOINT OF JAMB WIDTH.
- 7
- INSTALL INTERIOR CONTROL JOINTS IN GYPSUM BOARD WALLS AND CEILINGS. WALLS AND CEILINGS WITHOUT PERIMETER RELIEF INSTALL JOINTS A MAXIMUM OF 30 FEET AND WITH PERIMETER RELIEF A MAXIMUM OF 50 FEET.

CODE REVIEW SUMMARY

PROJECT INFORMATION:

APPLICABLE CODES: 2009 NFPA, 2018 IBC, 2010 ADA
PROJECT TYPE: NEW CONSTRUCTION

ORIGINAL OCCUPANCY: N/A
PROPOSED OCCUPANCY: BUSINESS

AUTOMATIC SPRINKLER: NO
STANDPIPES: NO
MEZZANINE: NO
EMERGENCY LIGHTING: YES
EXIT SIGNS: YES
FIRE ALARM: NO
SMOKE DETECTION: NO
PANIC HARDWARE: NO

MIXED OCCUPANCY: NO
SEPARATION REQUIRED: N/A
INCIDENTAL USES: N/A

CONSTRUCTION TYPE: TYPE VB
ALLOWABLE HEIGHT: 2 STORIES / 40 FT
ALLOWABLE AREA: 9000 SF PER STORY

BUILDING OCCUPANCY:
BUSINESS AREAS: 2900 SF / 150 SF = 19.33
TOTAL: 20

NUMBER OF EXITS REQUIRED: 01
NUMBER OF EXITS PROVIDED: 03
MAX EGRESS TRAVEL: 250 FT
MAX COMMON PATH TRAVEL: 75 FT

GROSS BUILDING AREA:

NEW CONSTRUCTION SF (HEATED/COOLED): 7250 SF

TOTAL BUILDING SF (FOOTPRINT): 7500 SF

REQUIRED FIRE RATINGS:

LOAD BEARING EXT. WALLS: 0 HR.
LOAD BEARING INT. WALLS: 0 HR.
NON-BEARING EXT. WALLS: 0 HR.
NON-BEARING INT. WALLS: 0 HR.
STRUCTURAL FRAMING: 0 HR.
STRUCTURAL COLUMNS: 0 HR.
FLOOR ASSEMBLY: 0 HR.
CEILING ASSEMBLY: 0 HR.
ROOF ASSEMBLY: 0 HR.
CORRIDOR SEPARATION: N/A
OCCUPANCY SEPARATION: N/A
TENANT SEPARATION: N/A
PARTY/FIRE WALL: N/A
INCIDENTAL USE: N/A
SMOKE BARRIER: N/A

PLUMBING REQUIREMENTS:

WATER CLOSETS: 1 PER 25
LAVATORIES: 1 PER 40
DRINKING FOUNTAINS: 1 REQUIRED
SERVICE SINKS: 1 REQUIRED

PROJECT:

MARQUETTE OFFICE CENTRE
937 MARQUETTE ROAD | BRANDON, MS 39042

NOTES:

All plumbing, mechanical, and electrical work shown is for planning and coordination purposes only. Contractor is to ensure that all work complies with all applicable codes, standards, and local ordinances.

DATE: 07.16.2026

PROJECT NO: 25-06

REVISION

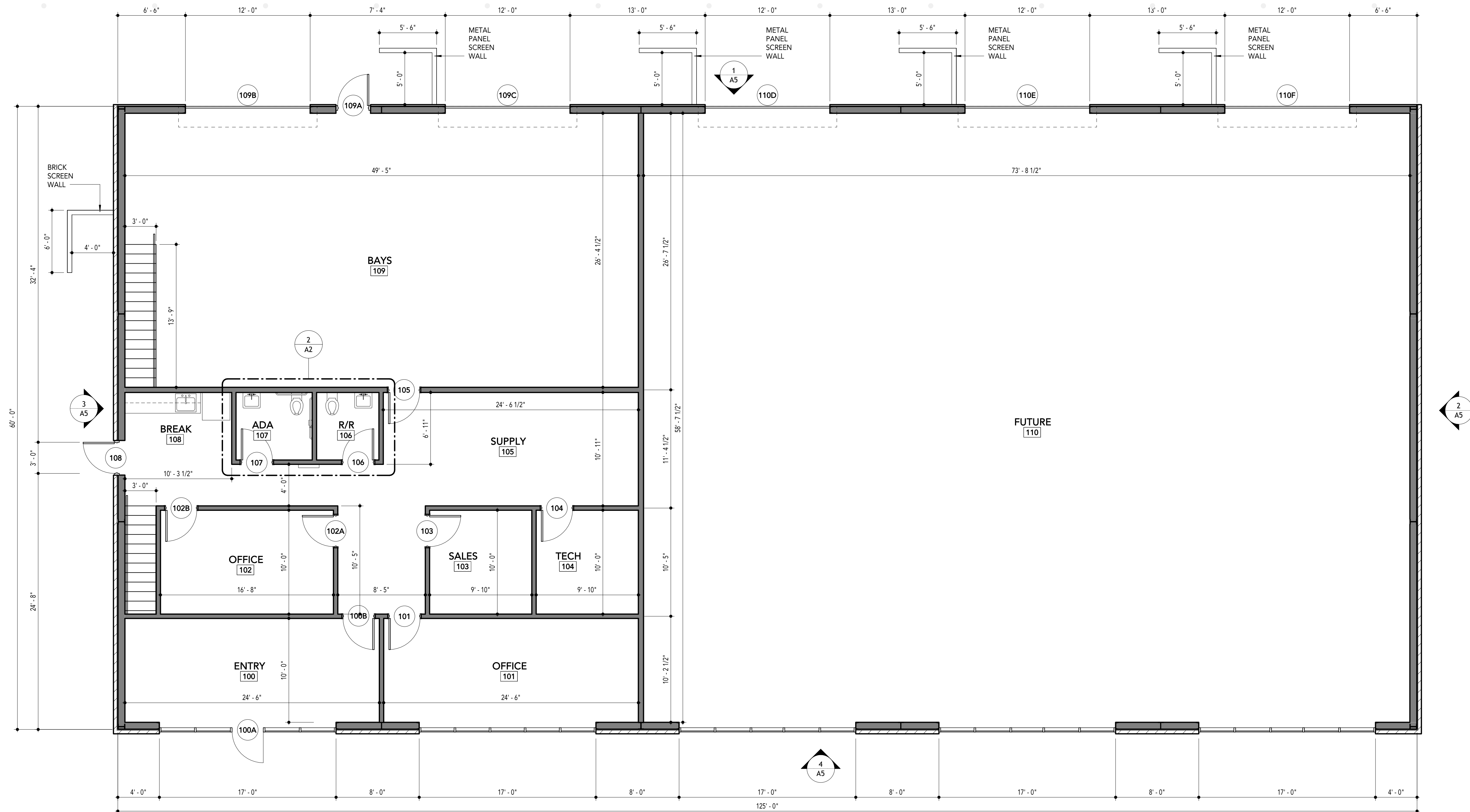
GENERAL NOTES & CODE REVIEW

SCALE:

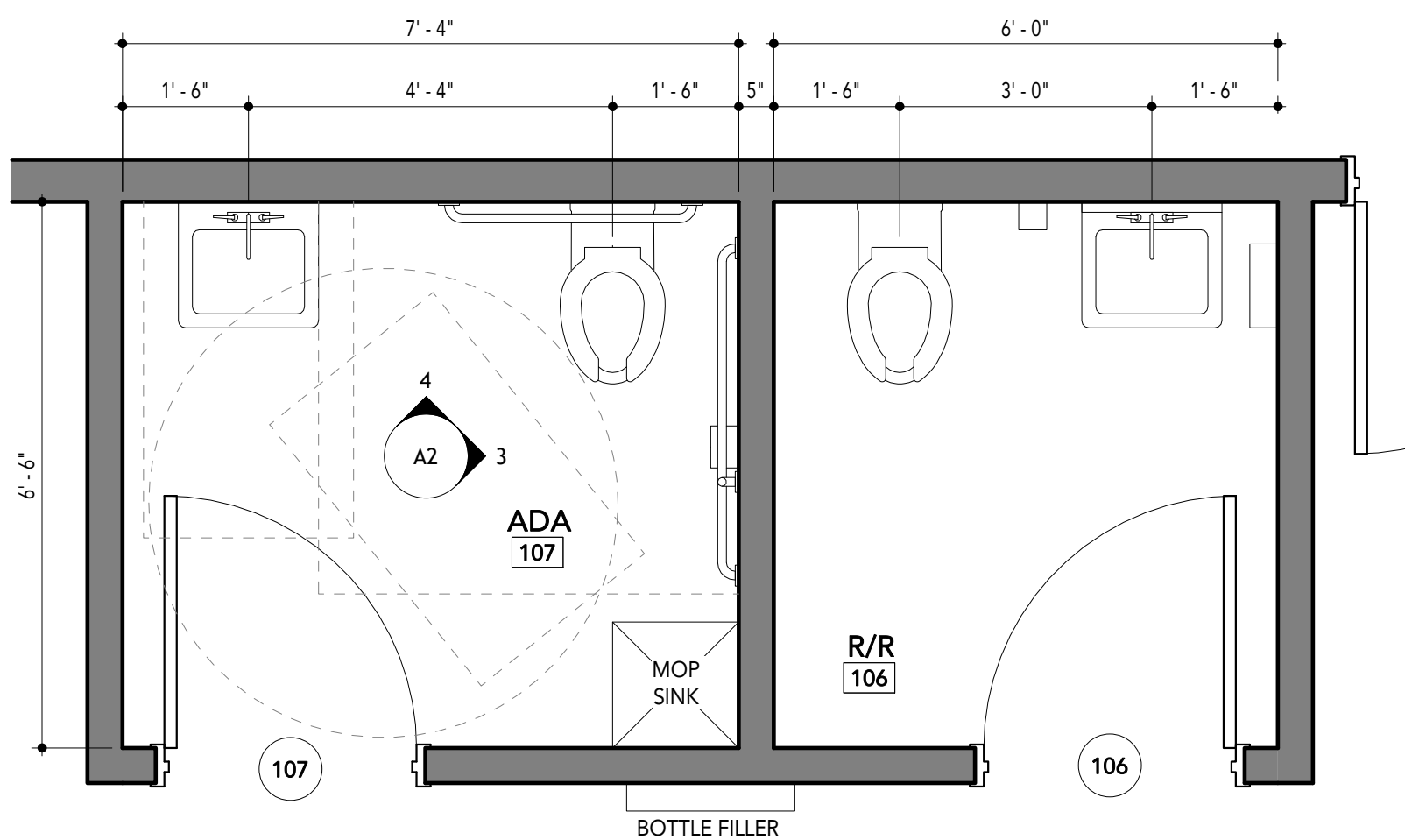
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CHECKED BY:

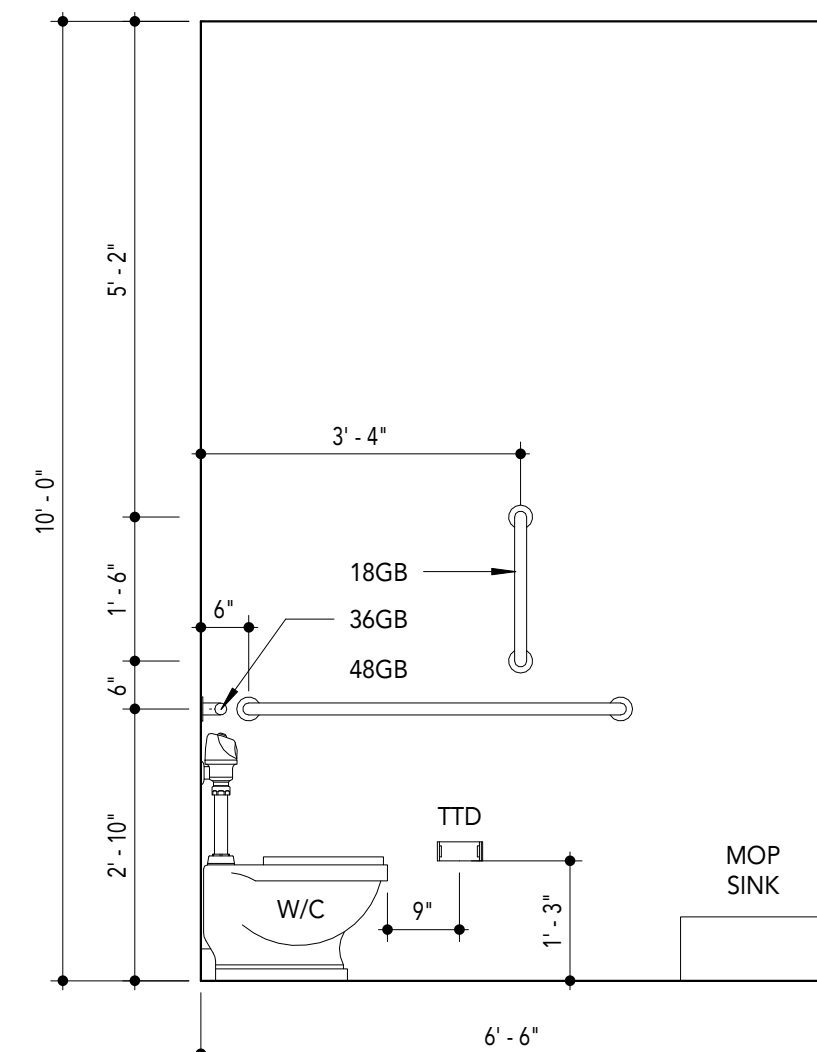
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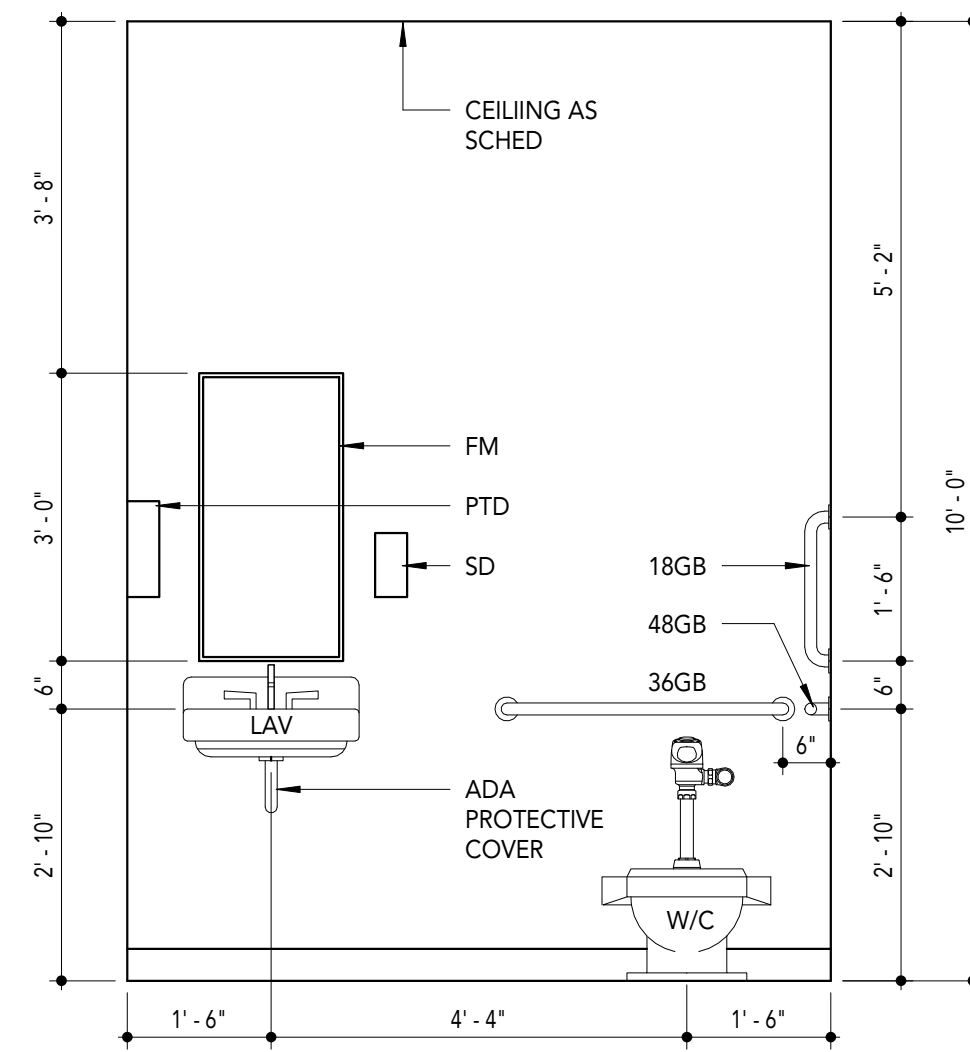
1 FLOOR PLAN
SCALE: 3/16" = 1'-0"



2 ENLARGED PLAN
SCALE: 1/2" = 1'-0"



3 INTERIOR ELEVATION
SCALE: 1/2" = 1'-0"



4 INTERIOR ELEVATION
SCALE: 1/2" = 1'-0"

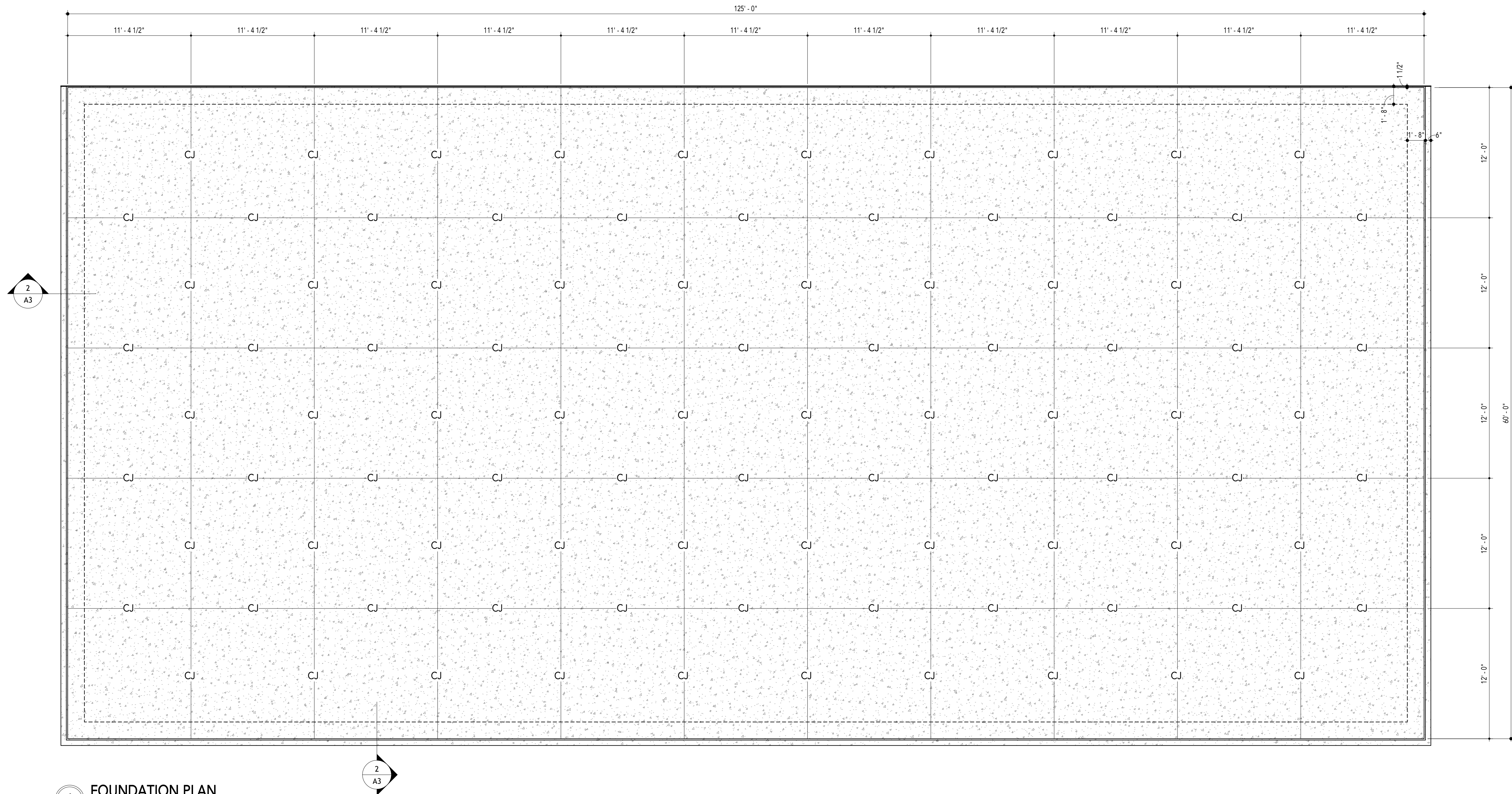
NOTES:
All plumbing, mechanical, and electrical work shown is for planning and coordination purposes only. Contractor is to ensure that all work complies with all applicable codes, standards, and local ordinances.

DATE: 07.16.2026
PROJECT NO: 25-06
REVISION

FLOOR PLAN

SCALE: As indicated
DRAWN BY: EH
CHECKED BY:

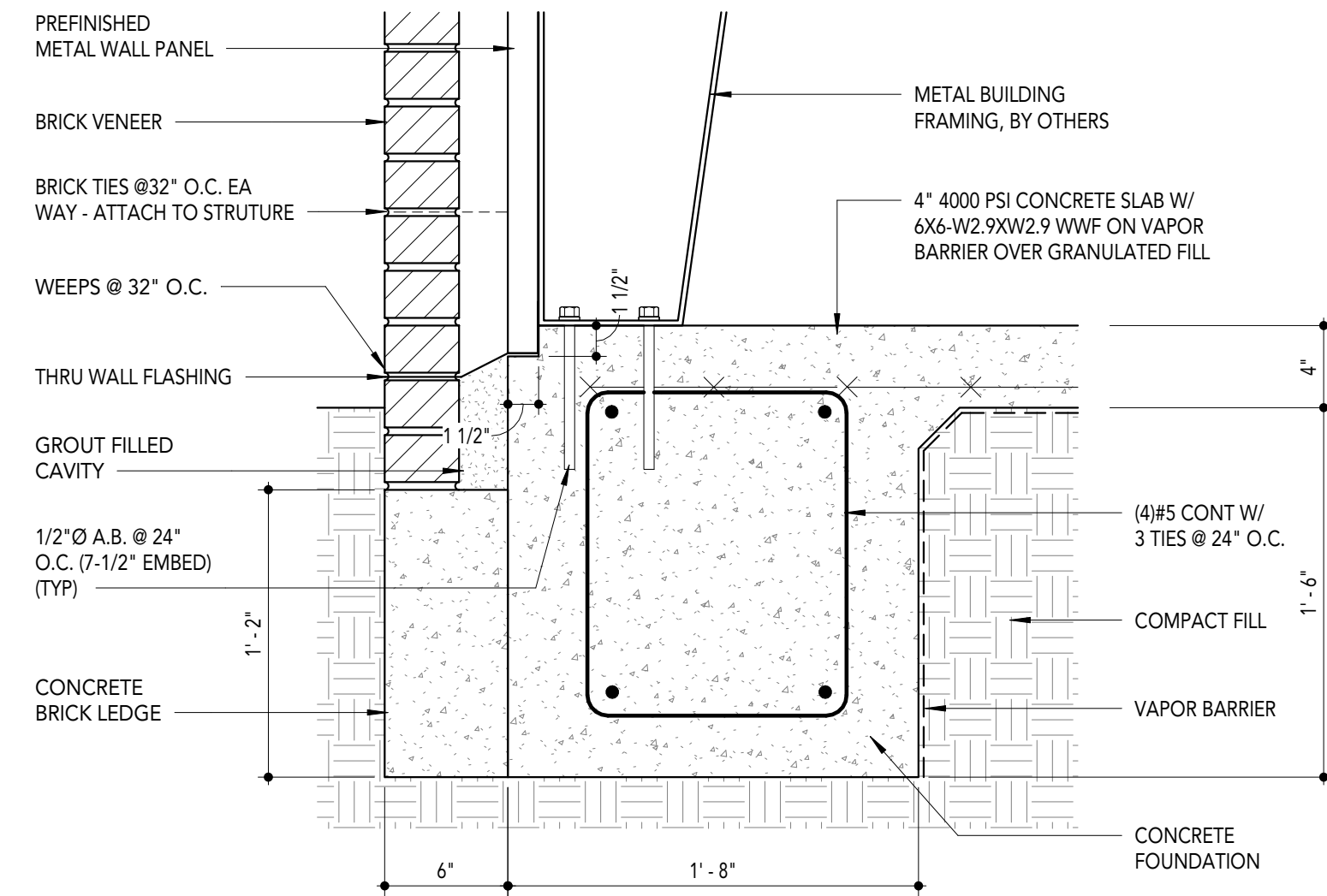
A2



1 FOUNDATION PLAN
SCALE: 3/16" = 1'-0"

IMPORTANT NOTE

METAL BUILDING TO BE ENGINEERED BY LICENSED METAL BUILDING MANUFACTURER. DESIGN SHALL COMPLY WITH ALL CODES AND LOCAL ORDINANCES.



2 FOUNDATION DETAIL
SCALE: 1 1/2" = 1'-0"

NOTES:
All plumbing, mechanical, and electrical work shown is for planning and coordination purposes only. Contractor is to ensure that all work complies with all applicable codes, standards, and local ordinances.

DATE: 07.16.2026

PROJECT NO: 25-06

REVISION

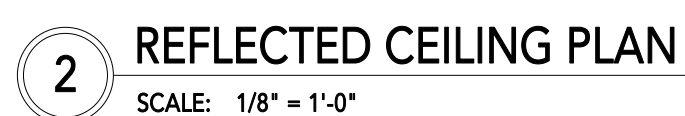
FOUNDATION PLAN

SCALE: As indicated

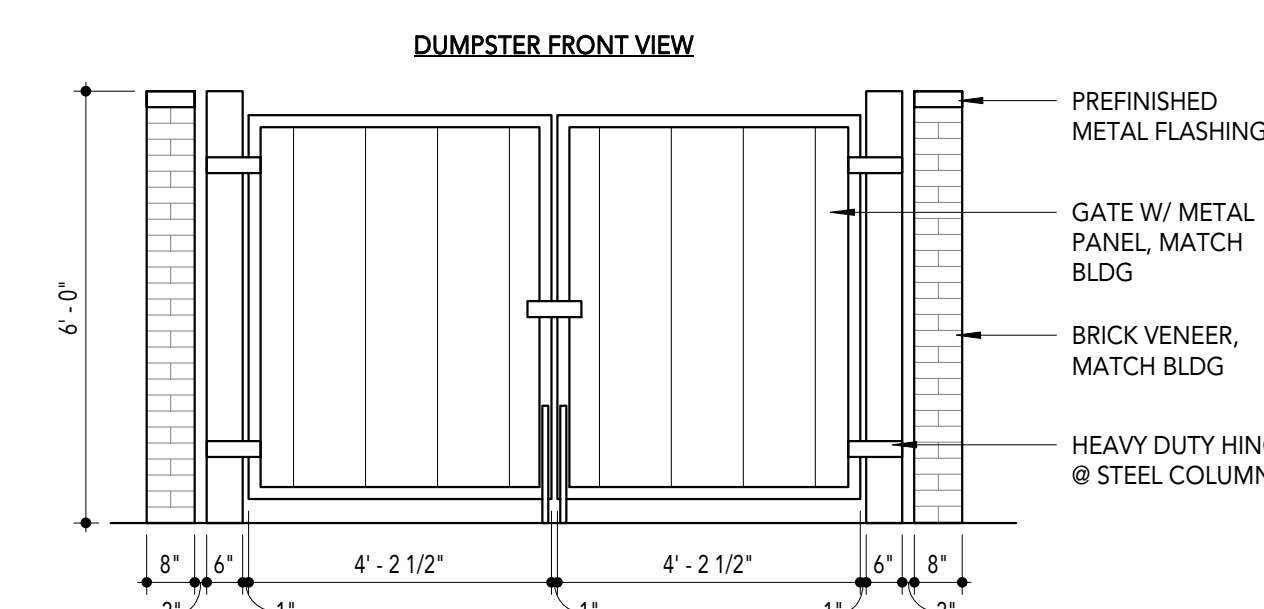
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CHECKED BY:

A3

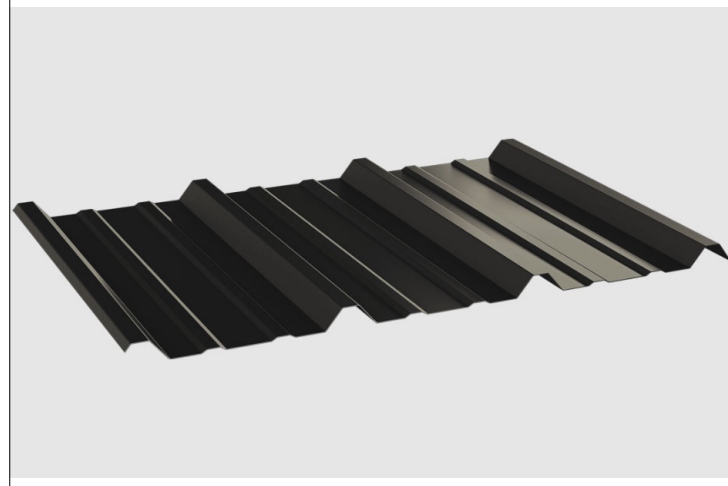


FINISH SCHEDULE					
NO.	NAME	FLOOR	BASE	WALL	CEILING
100	ENTRY	LVT	RUB BASE	LATEX PAINT	LAT
101	OFFICE	LVT	RUB BASE	LATEX PAINT	LAT
102	OFFICE	LVT	RUB BASE	LATEX PAINT	LAT
103	SALES	LVT	RUB BASE	LATEX PAINT	LAT
104	TECH	LVT	RUB BASE	LATEX PAINT	LAT
105	TOOL	LVT	RUB BASE	LATEX PAINT	LAT
106	ADA	LVT	RUB BASE	EPOXY PAINT	LAT
107	ADA	LVT	RUB BASE	EPOXY PAINT	LAT
108	BREAK	LVT	RUB BASE	LATEX PAINT	LAT
109	BAYS	SEAL CONC	RUB BASE	LATEX PAINT	OPEN
110	ENTRUE	SEAL CONC	RUB BASE	LATEX PAINT	OPEN



3 DUMPSTER PLAN & ELEVATIONS



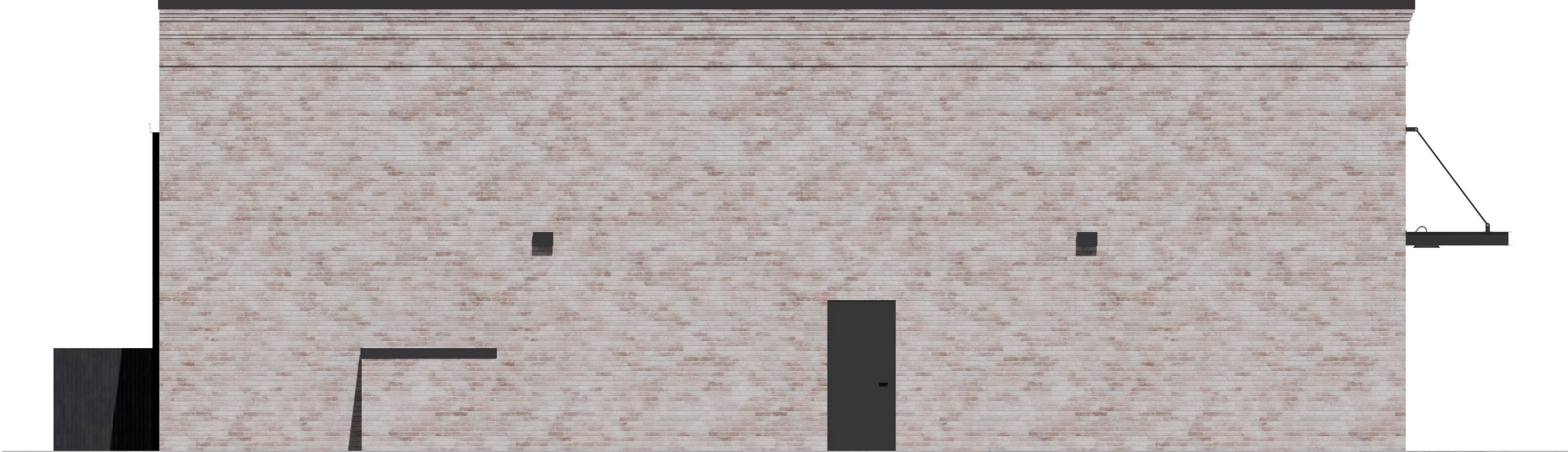
EXTERIOR METAL PANEL		EXTERIOR BRICK VENEER
	EXTERIOR FLASHING & AWNINGS MATCH METAL R-PANEL (PAINT MATTE BLACK) EXTERIOR LIGHTING ALL LIGHTING TO MATCH METAL R-PANEL (MATTE BLACK) EXTERIOR STOREFRONTS EQUAL TO KAWNEER TRI-FAB 451T (MATTE BLACK) EXTERIOR GUTTERS & DOWNSPOUTS MATCH METAL R-PANEL (PAINT MATTE BLACK) METAL ROOF METAL R-PANEL (GALVALUME)	 EQUAL TO CHEROKEE SHELLMANS BLUFF - MS CLASSIC COLLECTION (IVORY BUFF MORTAR)
METAL R-PANEL (PAINT MATTE BLACK)		



FRONT FACADE
NOT TO SCALE



SIDE FACADE
NOT TO SCALE



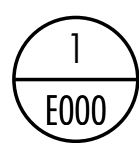
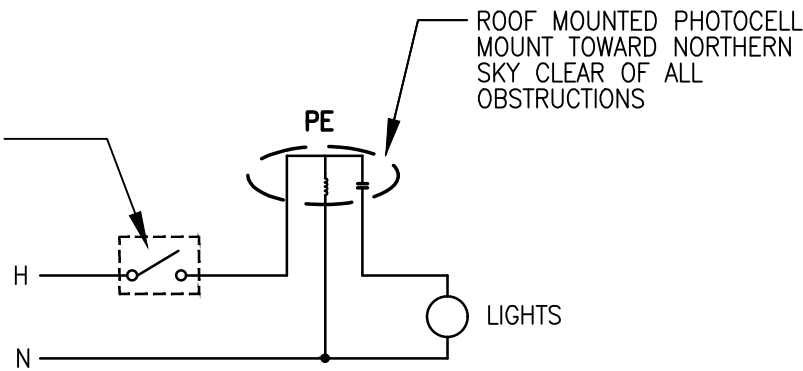
SIDE FACADE
NOT TO SCALE



REAR FACADE
NOT TO SCALE

LIGHTING FIXTURE SCHEDULE					
TYPE	MANUFACTURER	PART NUMBER	LAMPS	MOUNTING	REMARKS
A	LITHONIA	WDGE2-P3-40K-80CRI-VF-MVOLT SRM-DBLXD	LED, 23W 3,132 LUMENS	WALL MOUNT Ø 15" A.F.G.	
B	LITHONIA	DSX1-P3-40K-80CRI-TFTM-MVOLT SPA-DBLXD	LED, 184W 22,210 LUMENS	POLE MOUNT Ø 20"	

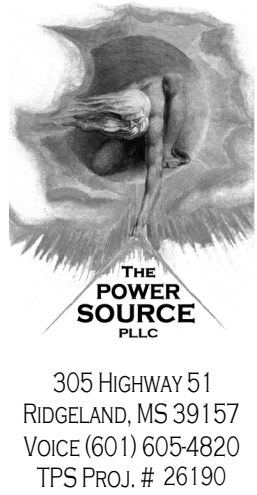
LIGHT SWITCH MOUNTED ON WALL
ADJACENT TO FEEDER PANEL TO
SERVE AS A MANUAL OVERRIDE
SWITCH. VERIFY EXACT LOCATION
WITH OWNER PRIOR TO ROUGH-IN.



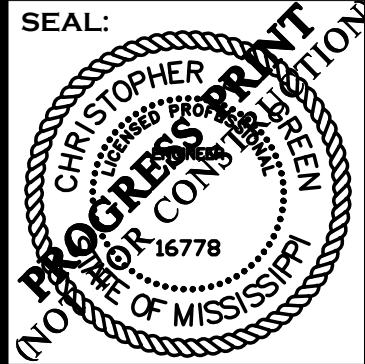
PHOTOCELL CONTROLLED LIGHTING DETAIL

Scale: NONE

ELECTRICAL LEGEND																																			
GENERAL NOTES		CONDUIT AND WIRING																																	
1. ALL EQUIPMENT AND DEVICES ARE TO BE FLUSH MOUNTED UNLESS OTHERWISE NOTED. 2. DEVICES NOTED AS "GFI" SHALL BE GROUND FAULT CIRCUIT INTERRUPTING DEVICES. 3. DEVICES NOTED AS "WP" SHALL BE WEATHERPROOF WHILE-IN-USE. 4. DEVICES NOTED AS "DL" SHALL BE RATED FOR DAMP LOCATION. 5. DEVICES NOTED AS "NL" SHALL BE NIGHT LIGHTS. PROVIDE UNSWITCHED POWER TO FIXTURE. 6. DEVICES NOTED AS "WG" SHALL BE PROVIDED AND INSTALLED WITH A WIRE GUARD. 7. DEVICES NOTED AS "TR" SHALL BE TAMPER RESISTANT. 8. PROVIDE UNSWITCHED POWER TO EMERGENCY BATTERY PACKS. 9. "W/E" INDICATES DEVICE/DISCONNECT PROVIDED WITH THE EQUIPMENT BY OTHERS.		CONDUCTORS IN CONDUIT CONCEALED WITHIN WALL OR CEILING. TIC MARKS INDICATE NUMBER OF CONDUCTORS. THE EQUIPMENT GROUNDING CONDUCTOR IS NOT SHOWN, BUT SHALL BE PROVIDED. SIZE THE EQUIPMENT GROUNDING CONDUCTOR AND THE CONDUIT PER THE NEC. THE ABSENCE OF TIC MARKS SIGNIFIES THAT TWO CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHALL BE PROVIDED. FOR EXAMPLE, THE MARKINGS TO THE LEFT SIGNIFY THAT THREE CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHALL BE PROVIDED. THE TEXT INSIDE THE ARC INDICATES THE AWG SIZE OF THE CONDUCTORS THAT SHALL BE RUN IN THE CONDUIT. THE ABSENCE OF TEXT SIGNIFIES THAT THE CONDUCTORS SHALL BE #12 AWG. CONDUCTORS IN CONDUIT CONCEALED BELOW GRADE OR FLOOR. TIC MARKS INDICATE NUMBER OF CONDUCTORS. THE EQUIPMENT GROUNDING CONDUCTOR IS NOT SHOWN, BUT SHALL BE PROVIDED. SIZE THE EQUIPMENT GROUNDING CONDUCTOR AND THE CONDUIT PER THE NEC. THE ABSENCE OF TIC MARKS SIGNIFIES THAT TWO CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHALL BE PROVIDED. THE MARKINGS TO THE LEFT SIGNIFY THAT THREE CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHALL BE PROVIDED. HOMERUN TO PANELBOARD. ARC DENOTES CONCEALED CIRCUITRY. TEXT DENOTES PANELBOARD NAME WITH CIRCUIT NUMBER. DEVICES HAVING CIRCUIT NUMBERS LOCATED BESIDE THEM MAY NOT SHOW THE CIRCUIT NUMBERS AT THE HOMERUN ARROWS. PARTIAL HOMERUN TO PANELBOARD. COMBINE ALL PARTIAL HOMERUNS THAT ARE ON THE SAME CIRCUIT IN A JUNCTION BOX PRIOR TO ENTERING THE PANELBOARD. <tr><th colspan="2">VOLTAGE DROP CHART FOR 20A, 1Ø CIRCUITS</th><th>LUMINAIRES (See Light Fixture Schedule)</th></tr> <tr><td>Voltage</td><td>Circuit Length</td><td>Conductor Size (AWG)</td></tr> <tr><td>120</td><td>< 50'</td><td>#12</td></tr> <tr><td>120</td><td>> 50'</td><td>#10</td></tr> <tr><td>120</td><td>> 90'</td><td>#8</td></tr> <tr><td>120</td><td>> 140'</td><td>#6</td></tr> <tr><td>277</td><td>< 130'</td><td>#12</td></tr> <tr><td>277</td><td>> 130'</td><td>#10</td></tr> <tr><td>277</td><td>> 200'</td><td>#8</td></tr> <tr><td>277</td><td>> 330'</td><td>#6</td></tr> <tr><td colspan="2">VOLTAGE DROP CHART NOTES: 1) CIRCUIT SIZES INDICATED ON THE DRAWINGS ARE MINIMUM REQUIREMENTS. REFER TO THIS CHART FOR UPSIZING CONDUCTORS AS NEEDED. 2) DO NOT CONNECT CONDUCTORS LARGER THAN #10 DIRECTLY TO A RECEPTACLE OR A SWITCH. PROVIDE A JUNCTION BOX TO DOWNSIZE THE CONDUCTOR TO #12 AT THE DEVICE. 3) FOR CIRCUITS LONGER THAN THOSE LISTED ABOVE, CONSULT WITH THE ENGINEER FOR CONDUCTOR SIZES.</td><td> WALL MOUNTED FIXTURE. EMERGENCY WALL MOUNTED FIXTURE. SITE ARM MOUNT POLE LIGHT FIXTURE. </td></tr>	VOLTAGE DROP CHART FOR 20A, 1Ø CIRCUITS		LUMINAIRES (See Light Fixture Schedule)	Voltage	Circuit Length	Conductor Size (AWG)	120	< 50'	#12	120	> 50'	#10	120	> 90'	#8	120	> 140'	#6	277	< 130'	#12	277	> 130'	#10	277	> 200'	#8	277	> 330'	#6	VOLTAGE DROP CHART NOTES: 1) CIRCUIT SIZES INDICATED ON THE DRAWINGS ARE MINIMUM REQUIREMENTS. REFER TO THIS CHART FOR UPSIZING CONDUCTORS AS NEEDED. 2) DO NOT CONNECT CONDUCTORS LARGER THAN #10 DIRECTLY TO A RECEPTACLE OR A SWITCH. PROVIDE A JUNCTION BOX TO DOWNSIZE THE CONDUCTOR TO #12 AT THE DEVICE. 3) FOR CIRCUITS LONGER THAN THOSE LISTED ABOVE, CONSULT WITH THE ENGINEER FOR CONDUCTOR SIZES.		WALL MOUNTED FIXTURE. EMERGENCY WALL MOUNTED FIXTURE. SITE ARM MOUNT POLE LIGHT FIXTURE.
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SEAL:



PROJECT DETAILS

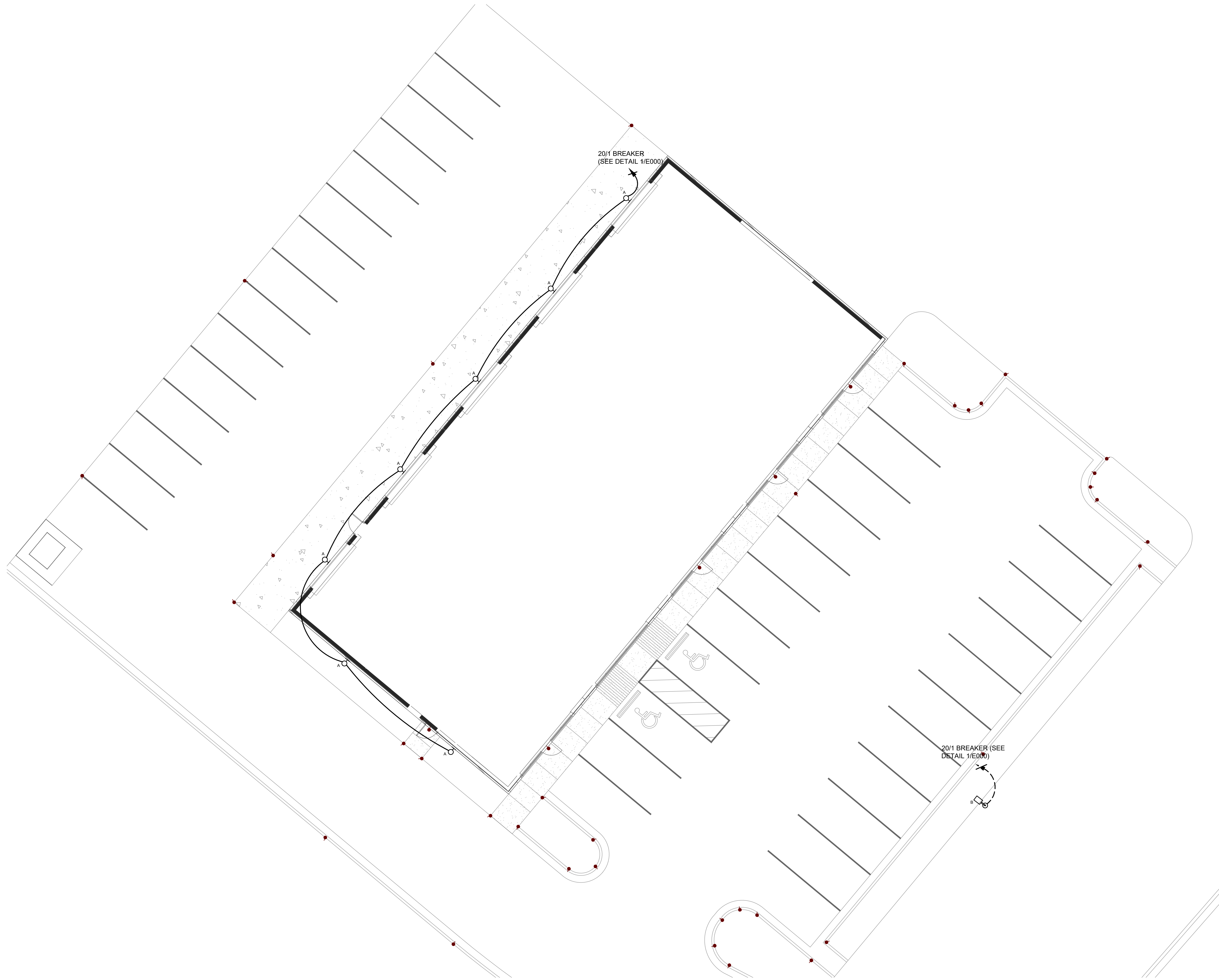
MARQUETTE OFFICE CENTRE
BRANDON, MS

DRAWN: BLB
CHECKED: CLG

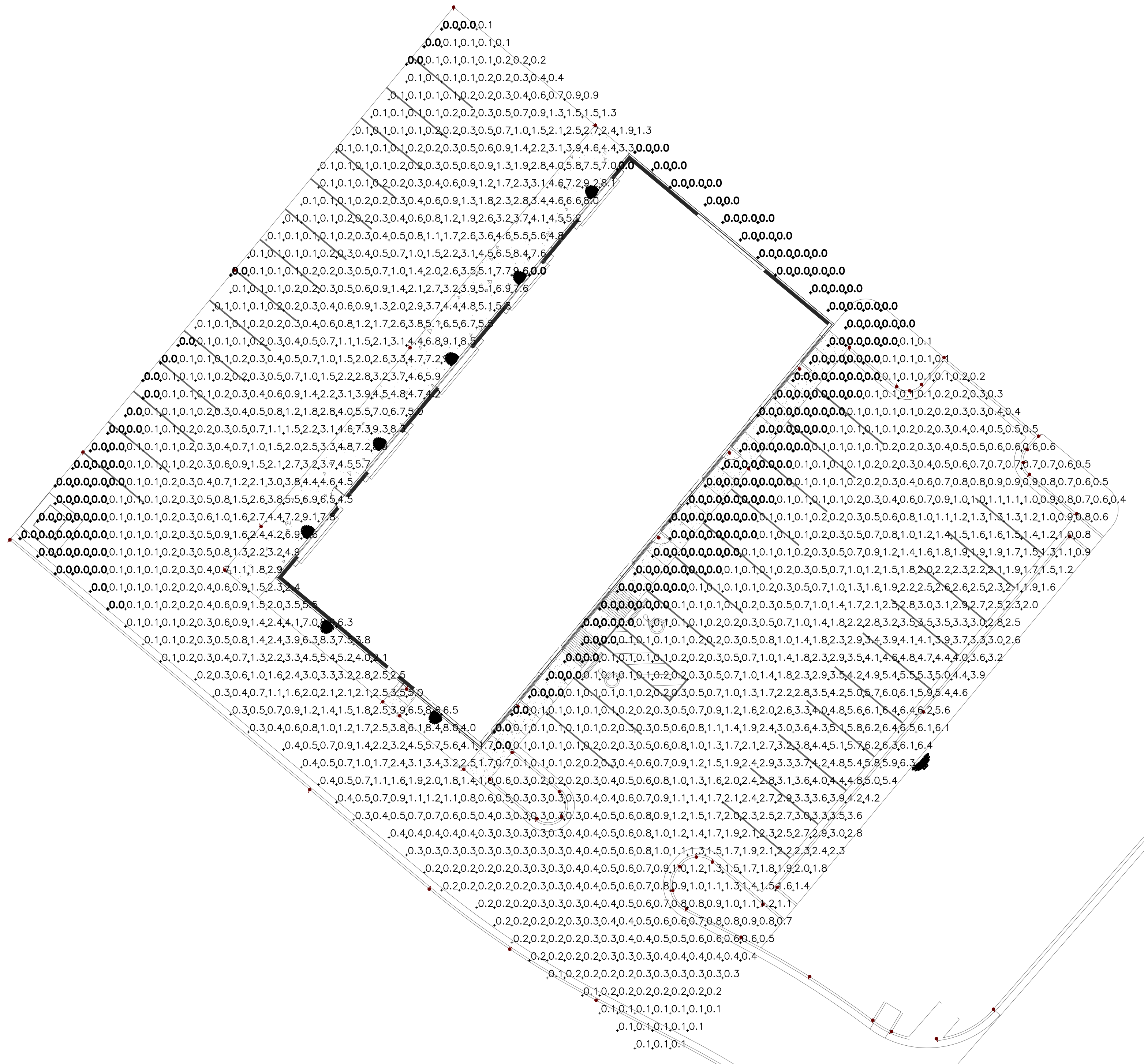
REVISIONS

DATE:
7/9/2026

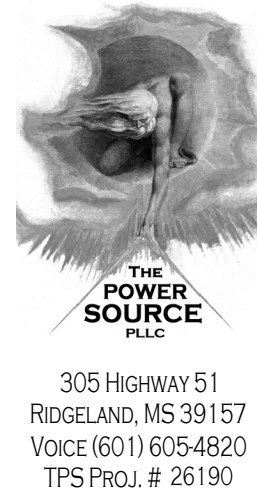
E000



1 SITE LIGHTING PLAN
E001 Scale: 3/32" = 1'-0"



1 LIGHTING CALCULATIONS
E002 Scale: 1/16" = 1'-0"



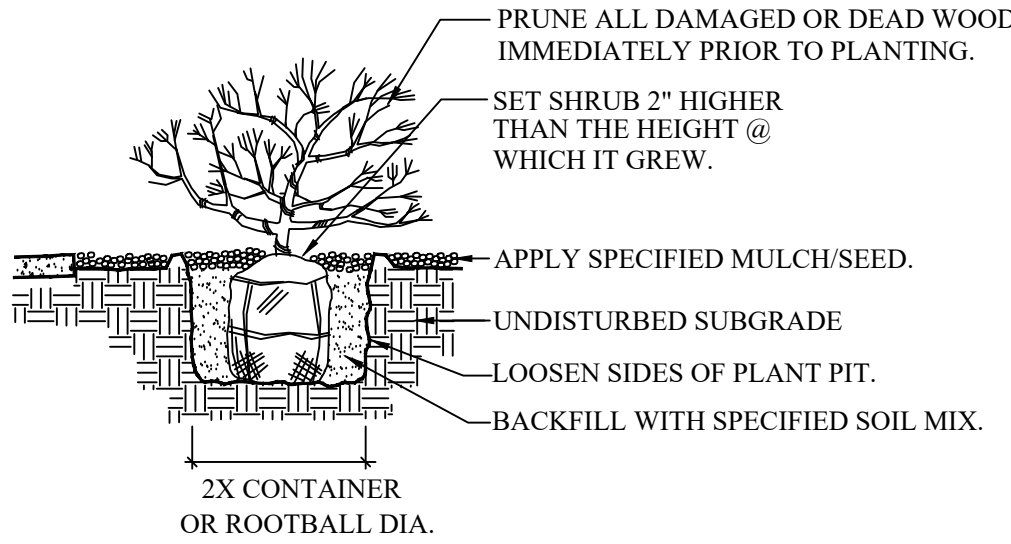
PROJECT DETAILS
MARQUETTE OFFICE CENTRE
BRANDON, MS

DRAWN: BLB
CHECKED: CLG

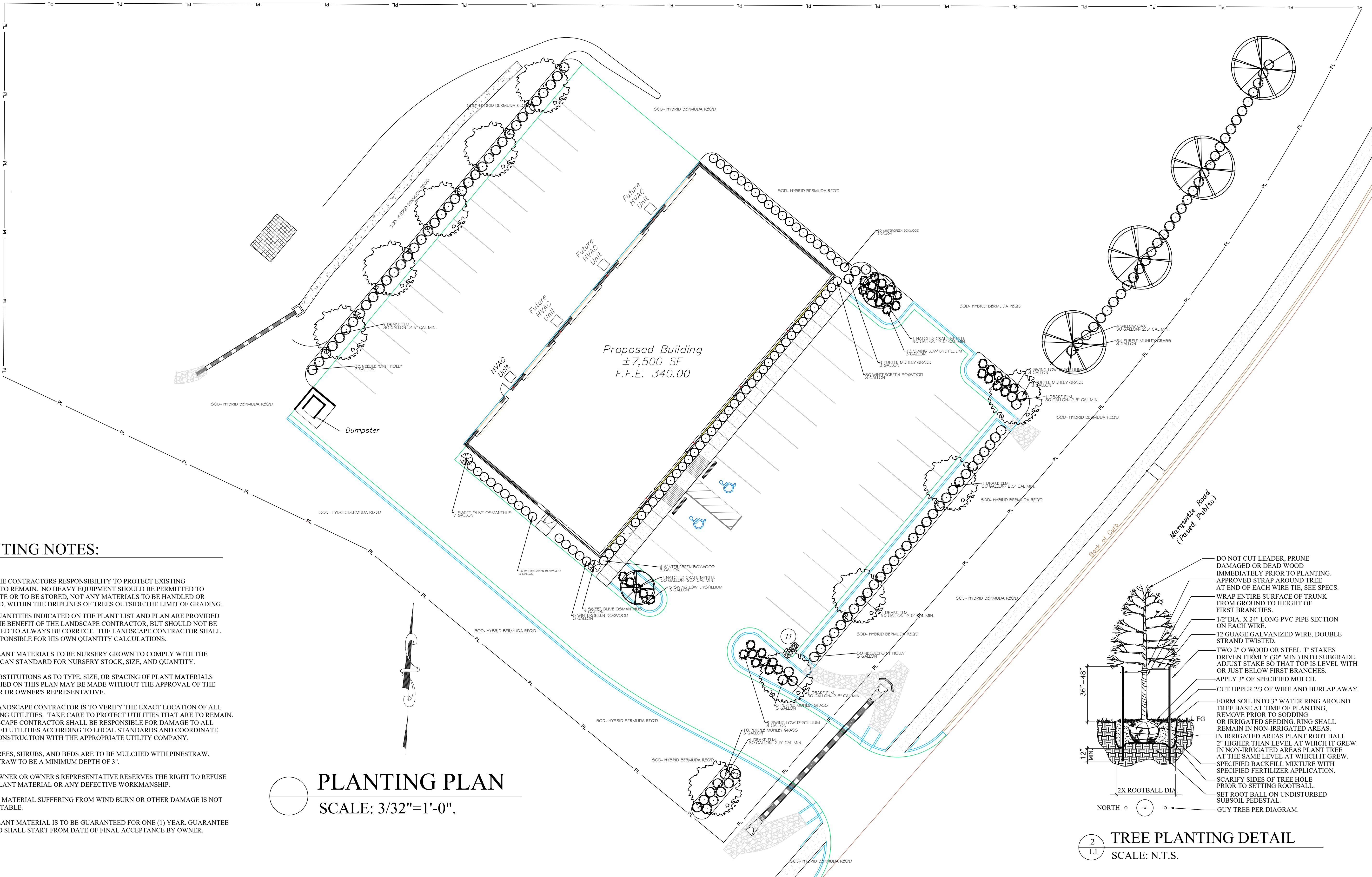
REVISIONS

DATE:
7/9/2026
E002

GREAT SOUTHERN HOMES, LLC.
ASSUMES NO LIABILITY FOR STRUCTURAL OR
DESIGN INTEGRITY. EVERY EFFORT HAS BEEN MADE TO
INSURE ALL DIMENSIONS ARE CORRECT AND ENVIRONMENTAL
REGULATIONS HAVE BEEN MET. IF AN ERROR OR OMISSION
DOES OCCUR, IT IS RESPONSIBILITY OF THE CONTRACTOR AND/OR
THE OWNER TO CORRECT THE ERROR AND OMISSION AT HIS OWN
EXPENSE AND IT IS NOT THE RESPONSIBILITY OF
GREAT SOUTHERN HOMES, LLC/ MEEKS LANDSCAPE, LLC.
CONTRACTOR TO VERIFY ALL DIMENSIONS AND SITE
CONDITIONS, ARCHITECTURAL GUIDELINES AND/ OR
COVENANTS BEFORE COMMENCING WORK.



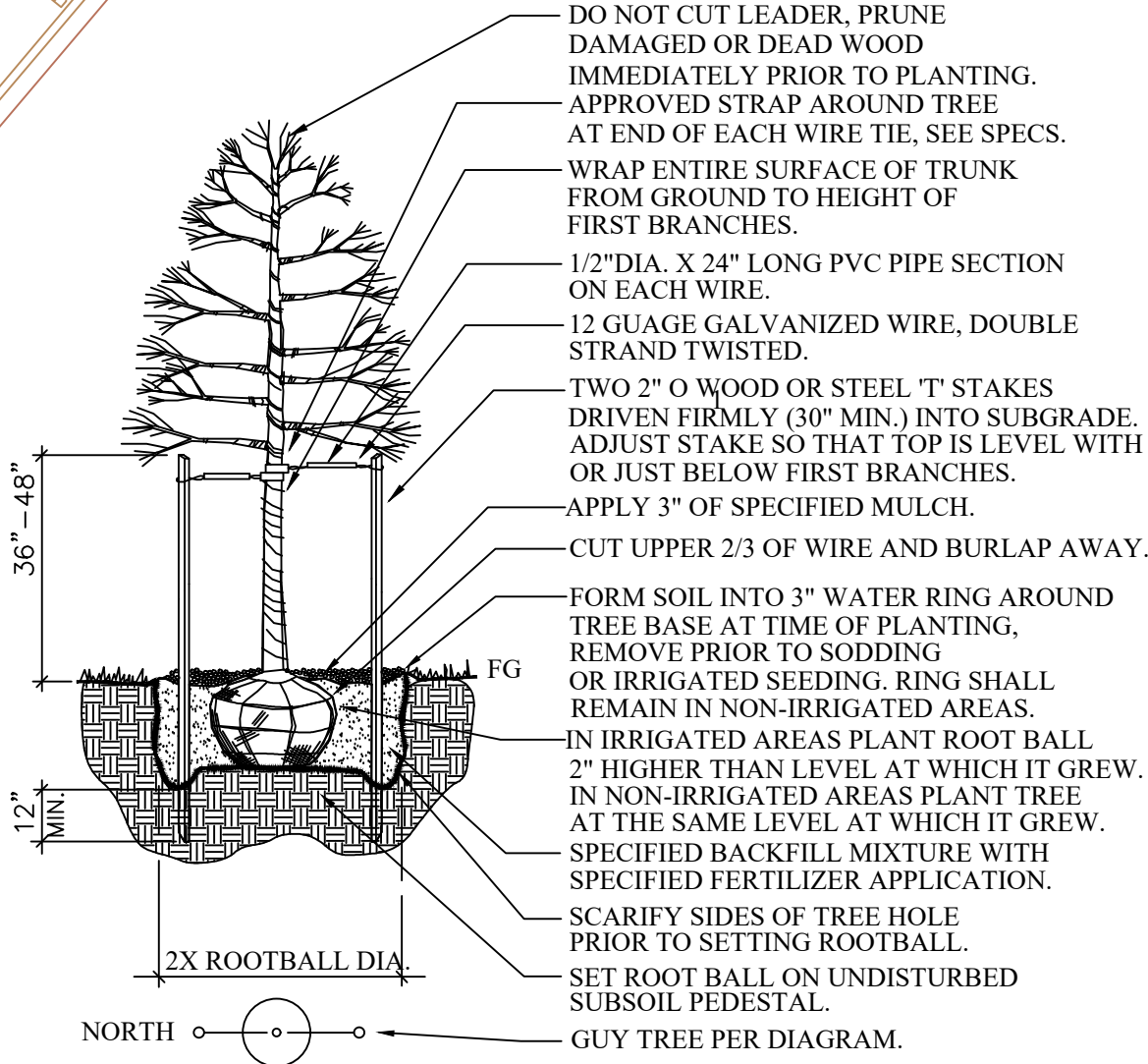
1
L1
SHRUB PLANTING DETAIL
SCALE: N.T.S.



PLANTING NOTES:

- IT IS THE CONTRACTORS RESPONSIBILITY TO PROTECT EXISTING TREES TO REMAIN. NO HEAVY EQUIPMENT SHOULD BE PERMITTED TO OPERATE OR TO BE STORED, NOT ANY MATERIALS TO BE HANDLED OR STORED, WITHIN THE DRIPLINES OF TREES OUTSIDE THE LIMIT OF GRADING.
- THE QUANTITIES INDICATED ON THE PLANT LIST AND PLAN ARE PROVIDED FOR THE BENEFIT OF THE LANDSCAPE CONTRACTOR, BUT SHOULD NOT BE ASSUMED TO ALWAYS BE CORRECT. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR HIS OWN QUANTITY CALCULATIONS.
- ALL PLANT MATERIALS TO BE NURSERY GROWN TO COMPLY WITH THE AMERICAN STANDARD FOR NURSERY STOCK, SIZE, AND QUANTITY.
- NO SUBSTITUTIONS AS TO TYPE, SIZE, OR SPACING OF PLANT MATERIALS SPECIFIED ON THIS PLAN MAY BE MADE WITHOUT THE APPROVAL OF THE OWNER OR OWNER'S REPRESENTATIVE.
- THE LANDSCAPE CONTRACTOR IS TO VERIFY THE EXACT LOCATION OF ALL EXISTING UTILITIES. TAKE CARE TO PROTECT UTILITIES THAT ARE TO REMAIN. LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGE TO ALL MARKED UTILITIES ACCORDING TO LOCAL STANDARDS AND COORDINATE ALL CONSTRUCTION WITH THE APPROPRIATE UTILITY COMPANY.
- ALL TREES, SHRUBS, AND BEDS ARE TO BE MULCHED WITH PINESTRAW. PINESTRAW TO BE A MINIMUM DEPTH OF 3\"/>
- THE OWNER OR OWNER'S REPRESENTATIVE RESERVES THE RIGHT TO REFUSE ANY PLANT MATERIAL OR ANY DEFECTIVE WORKMANSHIP.
- PLANT MATERIAL SUFFERING FROM WIND BURN OR OTHER DAMAGE IS NOT ACCEPTABLE.
- ALL PLANT MATERIAL IS TO BE GUARANTEED FOR ONE (1) YEAR. GUARANTEE PERIOD SHALL START FROM DATE OF FINAL ACCEPTANCE BY OWNER.

PLANTING PLAN
SCALE: 3/32"=1'-0".



2
L1
TREE PLANTING DETAIL
SCALE: N.T.S.

Prepared By:

Client:

Spiers Properties & Development LLC.
Marquette Office Centre

Brandon, Mississippi 39042

SCALE:

3/32"=1'-0"

PROJECT NUMBER

DRAWN BY:

NM

DESCRIPTION:

APPROVED BY:

REVISION:

7/05/2026

DATE:

5/31/2026

SHEET NUMBER:

L1