



P.O. Drawer 879
Florence, MS 39073

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

INVOICE

City of Vicksburg
1401 Walnut Street
Vicksburg, MS 39180

Mail Payment to:
Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073-0879

DATE: 3/3/2026

INVOICE #: H25149-01

JOB RE: Vicksburg ER Replace
Junction Box

TERMS: Net 30

Description

Work Completed 2/1/26-2/28/26

Services that were performed this pay period were: preliminary engineering, site surveying with railroad protection, CCTV of existing gravity sewer main to locate buried manhole, and potholing, locating, and verifying existing utility lines.

Total To Date	\$	53,507.55
Less Previous Payments	\$	-
Total Due	\$	53,507.55

Please Pay From This Invoice

A service charge of 1-1/2% per month, which is an annual rate of 18% will be added for all past due amounts.

BREAKDOWN

<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
1	7.00	Hour	Superintendent	\$ 147.00	\$ 1,029.00
	4.00		Superintendent (Overtime)	\$ 220.50	\$ 882.00
2	10.00	Hour	Foreman	\$ 115.00	\$ 1,150.00
	10.00		Foreman (Overtime)	\$ 172.50	\$ 1,725.00
3	10.00	Hour	Trackhoe Operator	\$ 59.00	\$ 590.00
	10.00		Trackhoe Operator (Overtime)	\$ 88.50	\$ 885.00
4		Hour	Dozer Operator	\$ 53.00	\$ -
			Dozer Operator (Overtime)	\$ 79.50	\$ -
5	10.00	Hour	Front Endloader Operator	\$ 52.00	\$ 520.00
			Front Endloader Operator (Overtime)	\$ 78.00	\$ -
6	20.00	Hour	Pipelayer	\$ 52.00	\$ 1,040.00
	20.00		Pipelayer (Overtime)	\$ 78.00	\$ 1,560.00
7		Hour	Laborer	\$ 44.00	\$ -
			Laborer (Overtime)	\$ 66.00	\$ -
8		Hour	Caterpillar 350 or Equiv	\$ 334.00	\$ -
9		Hour	Caterpillar 330 or Equiv	\$ 198.00	\$ -
10		Hour	Caterpillar 320 or Equiv	\$ 113.00	\$ -
11		Hour	Caterpillar 308 or Equiv	\$ 82.00	\$ -
12		Hour	Mini Trackhoe	\$ 67.00	\$ -
13		Hour	Dozer	\$ 104.00	\$ -
14		Hour	Front Endloader	\$ 95.00	\$ -
15		Hour	14 CY Dump Truck & Operator	\$ 94.00	\$ -
16		Hour	Survey Foreman	\$ 108.00	\$ -
17		Hour	Survey Labor	\$ 44.00	\$ -
18	8.00	Person/Day	Per Diem (As Applicable)	\$ 115.00	\$ 920.00
19	20.00	Hour	Pickup Truck	\$ 25.00	\$ 500.00
20	20.00	Hour	2-Ton Flatbed Truck	\$ 48.00	\$ 960.00
21	20.00	Hour	Pipe Laser/Level	\$ 8.00	\$ 160.00
22		Hour	Tractor w/ Lowboy / Float	\$ 288.00	\$ -
23		Hour	Ride-On Broom	\$ 106.00	\$ -
24		Hour	Air Compressor w/ Tools	\$ 63.00	\$ -
25		Hour	6" Diesel Pump	\$ 65.00	\$ -
26		Hour	8" Diesel Pump	\$ 83.00	\$ -
27	6.00	Hour	Vacuum Excavator	\$ 129.00	\$ 774.00
28		Hour	Towable Diesel Generator	\$ 23.00	\$ -
29		Hour	Rubber Tire Roller	\$ 139.00	\$ -
30		Hour	Steel Wheel Roller	\$ 144.00	\$ -
31		Hour	16ft Trailer	\$ 9.00	\$ -
32		Hour	Trench Box	\$ 13.00	\$ -
33		Hour	Material Box	\$ 13.00	\$ -
34		Hour	Manhole Box	\$ 12.00	\$ -
35		Hour	Wacker Tamp	\$ 13.00	\$ -
36		Hour	Pipesaw	\$ 5.00	\$ -
37	20.00	Hour	3" Pump w/ Hose	\$ 12.00	\$ 240.00

38	SF/Day	Sheet Pile / Steel Plate	\$	1.00	\$	-
39	Hour	Tool Van / Conex	\$	2.00	\$	-
40	20.00 Hour	Small Incidental Tools	\$	8.00	\$	160.00

MATERIALS / RENTALS / SUBCONTRACTORS

1	Advanced Eng. Resources (Inv. #20-25047-01)	\$	17,894.95
2	Foster Jones & Associates (Inv. #25-046.01)	\$	9,850.00
3	Suncoast Infrastructure, Inc. (Inv. #S26031-01)	\$	5,005.00
4	United Rentals (Inv. #258975768-001)	\$	762.91
	Contractor's Fee (15%)	\$	5,026.93
	MS Contractor's Tax (3.5%)	\$	1,872.76

Work Period: 2/1/26 - 2/28/26

TOTAL AMOUNT DUE \$ 53,507.55

INVOICE

Remit To:
Advanced Engineering Resources, Inc.
Post Office Box 1277
Madison, Mississippi 39130-1277



Invoice Number: 20-25047-01
Invoice Date: February 3, 2026
P.O. #
Contract Number:
Client Contact
Client Reference:
Period: 12/01/25 - 01/31/26

601-427-5003 (voice) 601-427-5009 (fax)

Project ID No.:
Project Name:
Activity:
Location:

20-25047
Sewer Repair Shoring
Structural Engineering Services
City of Vicksburg, MS

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

Name	Classification	Rate	Hours	Multiplier	Amount
Jerry L. Jones, PE Earnest Young	Sr. Engineer (PE)	\$ 200.00	40.00		\$ 8,000.00
	CAD	\$ 110.00	29.00		\$ 3,190.00
TOTAL PROFESSIONAL SERVICES:			69.00		\$ 11,190.00
TOTAL SUBCONSULTANTS			GEA Invoice 26002 - See attached for backup documentation		\$6,704.95

TOTAL INVOICE: \$ 17,894.95

① - H25149 - 205000 - 04 CR

				Aging
Fee Budget	\$ 25,208.00	Previously Billed:	\$ -	30 Days:
Final Design Fee Budget		Billing This Period:	\$ 17,894.95	60 Days:
Total Design Fee Budget:	\$ 25,208.00	Gross Billed To Date:	\$ 17,894.95	90 Days:
Percent Spent:	71%	Remaining Budget	\$ 7,313.05	

Signed:

JERRY L. JONES, PE





**Foster Jones & Associates
Engineering & Construction Management**

120 Solitaire Drive, Suite C
Madison, MS 39110
(601) 898-1404

www.fosterjonesengineering.com

Invoice:

25-046.01

Invoice Date:

02/05/26

Purchase Order:

Directive #:

WO#:

Contract #:

Period Invoiced:

H25149-102

12/01/25 - 01/31/26

REMIT TO: Post Office Box 1277
Madison, Mississippi 39130-1277
601-898-1404 (voice)
601-898-4848 (facsimile)

Project ID: 25-065 Project Name: City of Vicksburg- Sewer Junction Box Replacement Activity: Attention: Cody Roberts croberts@hemphillconstruction.com	TO: Hemphill Construction Co., Inc. P.O. Drawer 879 Florence, MS 39073-0879
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Progress Billing:	Project % Complete	Total Project Amount:	Total Due
25-046.01	100%	\$9,850.00	\$9,850.00
	Less Previous Progress Billing		\$ -
TOTAL INVOICE DUE: \$			9,850.00

Activity:

1. Topographic Survey
- 2.

① - H25149-20400-06 CR

Lump Sum	\$	9,850.00	Previously Billed:	\$	-	Aging	
Change Order			Billing This Period:	\$	9,850.00	30 Days:	\$ -
Change Order			Total Billing To-Date:	\$	9,850.00	60 Days:	\$ -
Total PO Amount	\$	9,850.00	PO Amount Remaining:			90 Days:	\$ -
			Percent Billed-To-Date:		100%		

Approved:

Steven W. Toombs

Steven W. Toombs, PE



P.O. Box 397
Florence, MS 39073

Phone: 601-420-9682
Fax: 601-420-9300

Pay Estimate for CCTV Hourly Rate Vicksburg, MS

Pay App #S26031-01
Date-02/27/2026

Description	Quan.	Units	Unit Price	Total Amt.
CCTV Hourly Rate	7	HR	\$685.00	\$5,005.00
				\$5,005.00

① - H25149 - 314000 - 04
a



RENTAL RETURN INVOICE

258975768-001

BRANCH L39
2720 HIGHWAY 61 N
VICKSBURG MS 39183-7280
601-634-8025

Job Site
VICKSBURG JOB
811 PATTON ST
VICKSBURG MS 39180-5221

Office: 601-932-2060

RECEIVED
FEB 23 2026
RECEIVED

Customer # : 1240492
Invoice Date : 02/20/26
Rental Out : 02/19/26 03:00 PM
Rental In : 02/20/26 12:59 PM
UR Job Loc : 811 PATTON ST, VICKS
UR Job # : 665
Customer Job ID:
P.O. # : H25149-R01-0UU ✓
Requested By : MICHAEL GUARINO
Approved By : MICHAEL GUARINO
Salesperson : MICHAEL HOSSLEY

HEMPHILL CONSTR CO/TC
PO BOX 879
ACCOUNTS PAYABLE
FLORENCE MS 39073-0879

K. P. MT

Invoice Amount: \$762.91

Terms: Due Upon Receipt
Payment options: Contact our credit office 980-304-8936
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount	
Qty	Equipment	Description					
1	11220185	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB24 Serial: 124006219 Meter out: 1604.00 Meter in: 1608.80	350.00	350.00	875.00	2,077.00	350.00
						Rental Subtotal:	350.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.			
Qty	Item						
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 7.000	EACH	7.00			
1	DELIVERY CHARGE	178.000	EACH	178.00			
1	PICKUP CHARGE	178.000	EACH	178.00			
						Sales/Misc Subtotal:	363.00
						Agreement Subtotal:	713.00
						Tax:	49.91
						Total:	762.91

COMMENTS/NOTES:

ONSITE CONTACT: CORKEY GARRETT
CELL#: 601-750-3186

② - H25149-003000-16 (356.00)
R01000-725-13 (436.91)

CW

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.