

Joshua Burris 03-20-24

650 N. Sam Houston Pkwy. E.

Suite 300

Houston, Texas 77060

Tel 877 453 1699

Fax 281 605 5859



Req 2404313

March 18, 2024

Nancy Allen
Grants Financial Administrator
City of Vicksburg
P. O. Box 150
Vicksburg, MS 39181-0150
601-634-4521

Subject: City of Vicksburg
Water Treatment Plant Improvements Project
Contractors Application for Payment No. 4

Trilogy has received and reviewed the Contractor's Application for Payment No. 4 covering the period January 1, 2024, through February 29, 2024. We recommend payment in the amount of \$734,534.35.

Please let us know if there are any questions, or if any additional information is needed.

Regards,

A handwritten signature in cursive script that reads "Camille W. Sowells".

Camille W. Sowells, PE
Vice President - Operations



P.O. Drawer 879
Florence, MS 39073-0879

Phone: 601-932-2080

Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

January 05, 2024

City of Vicksburg
PO Box 150
Vicksburg, MS 39180

Attn: Camille Sowells

By signing below, I am acknowledging receipt of the following:

Application No. 4

Water Plant Improvements, Groundwater Well
and Associated Connection Piping
at the Vicksburg Water Treatment Plant

Signature

Date

Print Name

**PLEASE RETURN SIGNED SHEET BY MAIL TO P.O. DRAWER 879, FLORENCE,
MS 39073 OR BY FAX AT 601-932-2550. THANK YOU.**

H23058, H23059

The difficult we do immediately, the impossible takes a little longer!

APPLICATION AND CERTIFICATION FOR PAYMENT

Invoice #: H23058-04

To Customer: City of Vicksburg
PO Box 150
Vicksburg, MS 39180

Project: Water Plant Improvements, Groundwater Well
and Associated Connection Piping
at the Vicksburg Water Treatment Plant

Via Engineer: Trilogy Engineering Services
650 N. Sam Houston Parkway E., Suite 300
Houston, TX 77060

Application No. 4
Period From: 1/1/2024
Period To: 2/29/2024

Distribution to:
☐ Owner
☐ Architect
☐ Contractor

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

Owner: City of Vicksburg
PO Box 150
Vicksburg, MS 39180

External Contract No.: N/A
Contract Date: 6/9/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with this Contract.
Continuation Sheet is attached.

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.

| | |
|--|-----------------|
| 1. Original Contract Sum | \$ 2,930,985.00 |
| 2. Net Change By Change Order | \$ 104,679.48 |
| 3. Contract Sum To Date | \$ 3,035,664.48 |
| 4. Work Completed To Date | \$ 1,938,071.53 |
| 5. Stored Materials Inventory | \$ 0.00 |
| 6. Total Completed and Stored To Date | \$ 1,938,071.53 |
| 7. Retainage | |
| a. Maximum Retainage is in effect | |
| b. Securities are furnished in lieu of Retainage | \$ 100,000.00 |
| c. Retainage on Work Completed to Date 2.50% | \$ 48,451.79 |
| d. Retainage on Stored Materials Inventory 2.50% | \$ 0.00 |
| e. Total Calculated Retainage | \$ 48,451.79 |
| f. Total Retainage To Be Withheld | \$ 0.00 |
| 8. Total Earned Less Retainage | \$ 1,938,071.53 |
| 9. Less Previous Certificates for Payment | \$ 1,203,537.18 |
| 10. Current Payment Due | \$ 734,534.35 |
| 11. Balance to Finish Plus Retainage | \$ 1,097,592.95 |

CONTRACTOR: Hemphill Construction Company, Inc.

By Cody R. H Date: 3/7/2024

State of Mississippi

County of Madison

Subscribed and sworn to before me this 7th day of March 2024.

Notary Public

My Commission expires: February 2, 2028



ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$734,534.35

(Attach explanation of amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By Camille E. Swartz Date: 03/19/2024

OWNER:

By: _____ Date: _____

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

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|---------------------|---------------|
| Total changes approved in previous months by Owner | \$104,679.48 | \$0.00 |
| Total Approved this Month | \$0.00 | \$0.00 |
| TOTALS | \$104,679.48 | \$0.00 |
| Net Changes By Change Order | \$104,679.48 | |

CONTINUATION SHEET

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

Invoice #: H23058-04

Contract: **Water Plant Improvements, Groundwater Well and Associated Connection Piping at the Vicksburg Water Treatment Plant**

Application No.: **4**
 Application Date: **3/7/2024**
 Period From: **1/1/2024**
 Period To: **2/29/2024**
 External Contract No.: **N/A**

| Item No. | Description of Item | Contract Qty | Units | Cost Per Unit | Total Cost Of Contract | Previous Quantity | Current Quantity | To Date Quantity | Previous Cost | Current Cost | Total Completed | Balance to Finish | Percent Complete |
|----------|--|--------------|-------|---------------|------------------------|-------------------|------------------|------------------|---------------|--------------|-----------------|-------------------|------------------|
| 1 | Mobilization/Demobilization | | | | | | | | | | | | |
| 1A | 50% Paid Upon Mobilizing to Project | 1.00 | LS | \$119,500.00 | \$119,500.00 | 1.00 | 0.00 | 1.00 | \$119,500.00 | \$0.00 | \$119,500.00 | \$0.00 | 100.00% |
| 1B | 25% Paid when Project is 25% Complete | 1.00 | LS | \$59,750.00 | \$59,750.00 | 1.00 | 0.00 | 1.00 | \$59,750.00 | \$0.00 | \$59,750.00 | \$0.00 | 100.00% |
| 1C | 15% Paid when Project is 50% Complete | 1.00 | LS | \$35,850.00 | \$35,850.00 | 0.00 | 1.00 | 1.00 | \$0.00 | \$35,850.00 | \$35,850.00 | \$0.00 | 100.00% |
| 1D | 10% Paid when Project is Complete | 1.00 | LS | \$23,900.00 | \$23,900.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,900.00 | 0.00% |
| 2 | Bonds and Insurance | 1.00 | LS | \$73,270.00 | \$73,270.00 | 1.00 | 0.00 | 1.00 | \$73,270.00 | \$0.00 | \$73,270.00 | \$0.00 | 100.00% |
| 3 | Demolition of existing Chemical Receiving Building | 1.00 | LS | \$19,000.00 | \$19,000.00 | 1.00 | 0.00 | 1.00 | \$19,000.00 | \$0.00 | \$19,000.00 | \$0.00 | 100.00% |
| 4 | Removal of existing 30" pipes including all Fittings | | | | | | | | | | | | |
| 4A | Removal of Pipe and Fittings on Existing Line-2 | 1.00 | LS | \$17,000.00 | \$17,000.00 | 0.00 | 1.00 | 1.00 | \$0.00 | \$17,000.00 | \$17,000.00 | \$0.00 | 100.00% |
| 4B | Removal of Pipe and Fittings on Existing Line-3 | 1.00 | LS | \$17,000.00 | \$17,000.00 | 1.00 | 0.00 | 1.00 | \$17,000.00 | \$0.00 | \$17,000.00 | \$0.00 | 100.00% |
| 5 | Yard Piping: Contractor to furnish and install 30-inch and 18-inch water lines from clarifiers to filters. Bid Items Includes: piping, valves, fittings, appurtenances, pipe protection, bedding and backfill, thrust blocks, cleaning station, clean-up, disinfection and testing needed for final approval and acceptance at no additional cost to Owner. | | | | | | | | | | | | |
| 5A | Installation of Pipe and Fittings for Line-1 | 1.00 | LS | \$761,840.00 | \$761,840.00 | 0.00 | 1.00 | 1.00 | \$0.00 | \$761,840.00 | \$761,840.00 | \$0.00 | 100.00% |
| 5B | Installation of Pipe and Fittings for Line-4 | 1.00 | LS | \$497,475.00 | \$497,475.00 | 1.00 | 0.00 | 1.00 | \$497,475.00 | \$0.00 | \$497,475.00 | \$0.00 | 100.00% |
| 5C | Installation of 30" Butterfly Valve | 8.00 | EA | \$32,000.00 | \$256,000.00 | 4.00 | 4.00 | 8.00 | \$128,000.00 | \$128,000.00 | \$256,000.00 | \$0.00 | 100.00% |
| 5D | Installation of 18" Riser (Complete) | 2.00 | EA | \$14,000.00 | \$28,000.00 | 2.00 | 0.00 | 2.00 | \$28,000.00 | \$0.00 | \$28,000.00 | \$0.00 | 100.00% |
| 5E | Replacement of Asphalt Pavement | 1.00 | LS | \$19,000.00 | \$19,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,000.00 | 0.00% |

CONTINUATION SHEET

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

Invoice #: H23058-04

Contract: **Water Plant Improvements, Groundwater Well and Associated Connection Piping at the Vicksburg Water Treatment Plant**

Application No.: **4**
 Application Date: **3/7/2024**
 Period From: **1/1/2024**
 Period To: **2/29/2024**
 External Contract No.: **N/A**

| Item No. | Description of Item | Contract Qty | Units | Cost Per Unit | Total Cost Of Contract | Previous Quantity | Current Quantity | To Date Quantity | Previous Cost | Current Cost | Total Completed | Balance to Finish | Percent Complete |
|--------------|--|--------------|-------|---------------|------------------------|-------------------|------------------|------------------|---------------------|---------------------|-----------------------|-----------------------|------------------|
| 6 | Backwash Pump Installation: Contractor to furnish and install new 7,000 gpm backwash pump, including all piping, valves, and appurtenances; as well as replacement of valves on the existing adjacent backwash pump | | | | | | | | | | | | |
| 6A | Form & Place Concrete Pipe Supports | 2.00 | CY | \$5,000.00 | \$10,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,000.00 | 0.00% |
| 6B | Stand Alone Pipe Supports | 2.00 | EA | \$3,000.00 | \$6,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,000.00 | 0.00% |
| 6C | Paint and Piping Supports | 1.00 | LS | \$10,570.00 | \$10,570.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,570.00 | 0.00% |
| 6D | Set, Pump, Motor & Grout in Place | 1.00 | EA | \$240,000.00 | \$240,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$240,000.00 | 0.00% |
| 6E | Install Suction Piping on New Pump | 1.00 | LS | \$65,000.00 | \$65,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$65,000.00 | 0.00% |
| 6F | Install Discharge Piping on New Pump | 1.00 | LS | \$60,000.00 | \$60,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$60,000.00 | 0.00% |
| 6G | Weld on Bracket for 18" Coupling | 1.00 | EA | \$4,000.00 | \$4,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,000.00 | 0.00% |
| 6H | Remove & Replace Existing 18" Butterfly Valve | 1.00 | EA | \$30,000.00 | \$30,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$30,000.00 | 0.00% |
| 6I | Remove & Replace Existing 16" Butterfly Valve | 1.00 | EA | \$22,000.00 | \$22,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,000.00 | 0.00% |
| 6J | Remove & Replace Existing 14" Check Valve | 1.00 | EA | \$32,000.00 | \$32,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$32,000.00 | 0.00% |
| 7 | Electrical equipment, including conduit, wire, duct banks, and appurtenances complete and in-place | | | | | | | | | | | | |
| 7A | Place Transfer Switch | 1.00 | EA | \$13,000.00 | \$13,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,000.00 | 0.00% |
| 7B | Wire & Conduit for Pump Motor | 1.00 | EA | \$10,830.00 | \$10,830.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,830.00 | 0.00% |
| 8 | Removal and Replacement of Valves Allowance | 1.00 | LS | \$500,000.00 | \$500,000.00 | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$500,000.00 | 0.00% |
| Total | | | | | \$2,930,985.00 | | | | \$941,995.00 | \$942,690.00 | \$1,884,685.00 | \$1,046,300.00 | 64.30% |

CONTINUATION SHEET

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

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Contract: Water Plant Improvements, Groundwater Well
and Associated Connection Piping
at the Vicksburg Water Treatment Plant

Application No.: 4
Application Date: 3/7/2024
Period From: 1/1/2024
Period To: 2/29/2024
External Contract No.: N/A

| Item No. | Description of Item | Contract Qty | Units | Cost Per Unit | Total Cost Of Contract | Previous Quantity | Current Quantity | To Date Quantity | Previous Cost | Current Cost | Total Completed | Balance to Finish | Percent Complete |
|-----------------------------|---------------------|--------------|-------|---------------|------------------------|-------------------|------------------|------------------|---------------------|---------------------|-----------------------|-----------------------|------------------|
| Change Order 1 | | | | | | | | | | | | | |
| CO-1.01 | Bypass Pumping | LS | 1.00 | \$104,679.48 | \$104,679.48 | 0.485 | 0.025 | 0.510 | \$50,769.55 | \$2,616.99 | \$53,386.53 | \$51,292.95 | 51.00% |
| Total Change Order 1 | | | | | \$104,679.48 | | | | \$50,769.55 | \$2,616.99 | \$53,386.53 | \$51,292.95 | |
| Grand Total | | | | | \$3,035,864.48 | | | | \$992,764.55 | \$945,306.99 | \$1,938,071.53 | \$1,097,592.95 | 63.84% |

| | | |
|---|--|--|
| SUPPLEMENTAL AGREEMENT HEMPHILL CONSTRUCTION CO., INC. P.O. DRAWER 879 FLORENCE, MS 39073 | PROJECT NAME / NO. | MODIFICATION NO. |
| | Water Plant Improvements at the Vicksburg Water Treatment Plant Vicksburg, MS DATE: Monday, March 4, 2024 | CHANGE ORDER NO. 1 BYPASS PUMPING |

COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK

| ITEM NO. | DESCRIPTION | APPROX. QUANTITY | ITEM UNITS | ITEM PRICE | TOTAL AMOUNT |
|--|-----------------------------------|------------------|-------------|-------------|--------------|
| 1 | CHANGE ORDER NO. 1 BYPASS PUMPING | 1 | LS | \$ 2,622.98 | \$ 2,622.98 |
| | | | | | |
| | LABOR | EQUIPMENT | RENT | MATERIAL | SUBCONTRACT |
| | \$ | \$ | \$ 1,982.00 | \$ 129.50 | \$ 2,111.50 |
| CONTRACTOR'S TAX OF TOTAL AMOUNT @ | | | | 3.50% | \$ 91.80 |
| CONTRACTOR'S BOND OF TOTAL AMOUNT @ | | | | 1.00% | \$ 26.23 |
| CONTRACTOR'S NET FEE OF TOTAL AMOUNT @ | | | | 15.00% | \$ 393.45 |
| TOTAL AMOUNT: | | | | \$ | 2,622.98 |
| PRICE PER UNIT: | | | | \$ | 2,622.98 |

STATEMENT OF JUSTIFICATION FOR THIS CONTRACT MODIFICATION:

DUE TO BEING UNABLE TO CLOSE THE TRANSFER VALVE BETWEEN EXISTING LINE-2 AND EXISTING LINE-3, BYPASS PUMPING WAS REQUIRED BECAUSE WATER WAS FLOWING INTO THE EXCAVATION AREA. WATER WAS FLOWING FROM LINE-3 THROUGH THE TRANSFER VALVE AND INTO LINE-2. A BYPASS PUMP WAS NECESSARY TO CONTROL THE INFLOW OF WATER DURING THE INSTALLATION OF NEW LINE-1.

| LABOR | | | | | | |
|------------------------------|--------------------|----------|-----------|--------------|--------|-------|
| ITEM NO. | DESCRIPTION | QUANTITY | ITEM UNIT | UNIT RATE/HR | HOURS | TOTAL |
| 1 | FOREMAN | | EA | \$ 51.76 | | \$ - |
| 2 | TRACKHOE OPERATOR | | EA | \$ 38.65 | | \$ - |
| 3 | TRACKHOE OPERATOR | | EA | \$ 38.65 | | \$ - |
| 4 | ENDLOADER OPERATOR | | EA | \$ 26.85 | | \$ - |
| 5 | PIPELAYER | | EA | \$ 26.55 | | \$ - |
| 6 | LABOR | | EA | \$ 22.00 | | \$ - |
| SUBTOTAL: | | | | | | \$ - |
| PAYROLL TAXES AND INSURANCE: | | | | | 54.00% | \$ - |
| TOTAL: | | | | | | \$ - |

| EQUIPMENT | | | | | | |
|------------------|--------------------|----------|-----------|--------------|-------|-------|
| ITEM NO. | DESCRIPTION | QUANTITY | ITEM UNIT | UNIT RATE/HR | HOURS | TOTAL |
| 1 | PICK UP | | EA | \$ 30.05 | | \$ - |
| 2 | FLATBED | | EA | \$ 38.45 | | \$ - |
| 3 | PIPE LASER & LEVEL | | EA | \$ 8.55 | | \$ - |
| 4 | PIPE SAW | | EA | \$ 4.60 | | \$ - |
| 5 | TAMP | | EA | \$ 16.15 | | \$ - |
| 6 | 3" TRASH PUMP | | EA | \$ 7.85 | | \$ - |
| 7 | TOOL VAN | | EA | \$ 1.35 | | \$ - |
| 8 | TRENCH BOX | | EA | \$ 11.30 | | \$ - |
| 9 | SMALL TOOLS | | EA | \$ 15.00 | | \$ - |
| 10 | CAT 323 EXCAVATOR | | EA | \$ 171.35 | | \$ - |
| 11 | CAT 308 EXCAVATOR | | EA | \$ 110.30 | | \$ - |
| 12 | CAT 926 LOADER | | EA | \$ 112.85 | | \$ - |
| TOTAL: | | | | | | \$ - |

| RENTAL | | | | | |
|---------------|--------------------------------------|----------|-----------|-------------|-------------|
| ITEM NO. | DESCRIPTION | QUANTITY | ITEM UNIT | UNIT RATE | TOTAL |
| 1 | UNITED RENTALS (INV # 230685644-001) | 1 | LS | \$ 1,982.00 | \$ 1,982.00 |
| TOTAL: | | | | | \$ 1,982.00 |

| MATERIAL | | | | |
|-----------------|----------------------|----------|-----------|-----------|
| ITEM NO. | DESCRIPTION | QUANTITY | ITEM UNIT | COST/UNIT |
| 1 | DIESEL FUEL FOR PUMP | 37 | GALLON | \$ 3.50 |
| TOTAL: | | | | \$ 129.50 |

| SUBCONTRACT | | | | |
|--------------------|-------------|----------|-----------|-----------|
| ITEM NO. | DESCRIPTION | QUANTITY | ITEM UNIT | COST/UNIT |
| | | | | \$ - |
| TOTAL: | | | | \$ - |

United Rentals
 FLUID SOLUTIONS
 BRANCH 62K
 2110 HWY 49S
 FLORENCE MS 39073
 601-932-4916



RENTAL RETURN INVOICE

230685644-001

Job Site

VICKSBURG WWTP
 601 HANING RD
 VICKSBURG MS 39183-9069
 Office: 601-932-2060

Customer # : 1240492
 Invoice Date : 03/04/24
 Rental Out : 02/23/24 01:00 PM
 Rental In : 02/29/24 01:37 PM
 UR Job Loc : 601 HANING RD, VICKS
 UR Job # : 498
 Customer Job ID:
 P.O. # : H23058-T09-0C8
 Requested By : MICHAEL GUARINO
 Approved By : MICHAEL GUARINO
 Salesperson : STEVEN WOMACK

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

Invoice Amount: \$2,418.31

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84997
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 PO BOX 100711
 ATLANTA GA 30384-0711

| RENTAL ITEMS: | | Description | Minimum | Day | Week | 4 Week | Amount |
|----------------------------|---|--|---------|-----------------|---------------|----------|----------|
| Qty | Equipment | | | | | | |
| 1 | 10313415 | PUMP 6" VAC ASSIST - DIESEL Make: PIONEER Model: PF66S12L714045 Serial: PP24791 Meter out: 10088.00 Meter in: 10114.70 | 362.00 | 362.00 | 905.00 | 2,716.00 | 905.00 |
| 1 | 537/2720 | HOSE 6X20 TANK TRUCK - CAMLOCK | 45.00 | 45.00 | 135.00 | 405.00 | 135.00 |
| 2 | 537/6820 | HOSE 6X50 RUBBER DISCHARGE - CAMLOCK | 41.00 | 41.00 | 122.00 | 365.00 | 244.00 |
| 1 | 545/1105 | STRAINERS (ALL SIZES) | 20.00 | 20.00 | 40.00 | 90.00 | 40.00 |
| Rental Subtotal: | | | | | | | 1,324.00 |
| SALES/MISCELLANEOUS ITEMS: | | Description | Price | Unit of Measure | Extended Amt. | | |
| Qty | Item | | | | | | |
| 1 | ENVIRONMENTAL SERVICE CHARGE | [ENV/MCI] | 18.100 | EACH | 18.10 | | |
| 1 | REPAIRS TO DAMAGED BULK EQUIPMENT Replacement Cost for crushed 6" strainer | [BULKDAMAGES/MCI] | 165.000 | EACH | 165.00 | | |
| 1 | REPAIRS TO DAMAGED BULK EQUIPMENT Cost to repair 6" Layflat discharge hose | [BULKDAMAGES/MCI] | 95.000 | EACH | 95.00 | | |
| 1 | DELIVERY CHARGE | | 329.000 | EACH | 329.00 | | |
| 1 | PICKUP CHARGE | | 329.000 | EACH | 329.00 | | |
| Sales/Misc Subtotal: | | | | | | | 936.10 |
| Agreement Subtotal: | | | | | | | 2,260.10 |
| Tax: | | | | | | | 158.21 |
| Total: | | | | | | | 2,418.31 |

COMMENTS/NOTES:

CONTACT: LOGAN POWELL
 CELL#: 601-882-4685

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.