NOTICE AND AGENDA OF REGULAR CALLED MEETING
MOUNT PLEASANT CITY COUNCIL

Tuesday, October 7, 2025, at 6:00 P.M.
501 North Madison, Mount Pleasant, Texas

MOUNT PLEASANT CITY COUNCIL MEETING CANCELLED DUE TO LACK OF QUORUM

PURSUANT TO CHAPTER 551.127, TEXAS GOVERNMENT CODE, ONE OR MORE COUNCIL MEMBERS MAY ATTEND THIS MEETING REMOTELY USING VIDEOCONFERENCING TECHNOLOGY. THE VIDEO AND AUDIO FEED OF THE VIDEOCONFERENCING EQUIPMENT CAN BE VIEWED AND HEARD BY THE PUBLIC AT THE ADDRESS POSTED ABOVE AS THE LOCATION OF THE MEETING.

Under the Americans with Disabilities Act, an individual with a disability must have equal opportunity for effective communication and participation in public meetings. Upon request, agencies must provide auxiliary aids and services, such as interpreters for the deaf and hearing impaired, readers, large print or Braille documents. In determining the type of auxiliary aid or services, agencies must give primary consideration to the individual's request. Those requesting auxiliary aids or services should notify the contact person listed on the meeting several days before the meeting by mail, telephone, or RELAY Texas. TTY: 7-1-1.

The public may participate by joining YouTube: https://www.youtube.com/@thecityofmountpleasanttexa1157/streams

CALL TO ORDER

Roll Call and Certification of a Quorum
Invocation
Pledge of Allegiance

OPEN SESSION

PUBLIC COMMENTS

The City Council welcomes citizen participation and comments at all Council meetings. Citizen comments are limited to three minutes out of respect for everyone's time. The Council is not permitted to respond to your comments. The Texas Open Meetings Act requires that topics of discussion/deliberation be posted on an agenda not less than 72 hours in advance of the Council meetings. If your comments relate to a topic that is on the agenda, the Council will discuss the topic on the agenda at the time that the topic is discussed and deliberated.

CONSENT AGENDA

ITEMS ON THE CONSENT AGENDA ARE APPROVED THROUGH A SINGLE COUNCIL MOTION, WHICH APPLIES TO ALL ITEMS LISTED. CONSENT AGENDA ITEMS ARE CONSIDERED ROUTINE, NOT LIKELY TO REQUIRE DISCUSSION OR DELIBERATION, AND MAY BE DISCUSSED PRIOR TO MAKING A MOTION. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS UNLESS A COUNCIL MEMBER REQUESTS AN ITEM BE REMOVED AND CONSIDERED SEPARATELY.

1. Consider Approval of the September 16, 2025, Meeting Minutes.
2. Consider pay request # 11 for Wicker Construction, Inc. for work performed on the West Loop Wastewater Collection Project.
3. Consider pay request #4 from J2 Construction Services for work performed at the Industrial Lift Station and force main.
4. Consider pay request #3 and #4 for Capital Underground Utilities for work performed for the Housing Authority Water Improvements.

CONSENT AGENDA MOTION

MOTION TO APPROVE ALL CONSENT AGENDA ITEMS AS PRESENTED

REGULAR AGENDA

5. Consider an Animal Services Agreement with the City of Gilmer.
6. Consider an Animal Services Agreement with the City of Pittsburg.
7. Discussion on the RAMP Grants received by the Mount Pleasant Regional Airport.
8. Consider increasing the Mount Pleasant Regional Airport T-Hanger fees.
9. Consider the Billboard Lease Renewal Agreement with Lindmark Billboards, LLC.
10. Consider Change order #2 and pay request # 28 from Heritage Construction LLC for work performed at the Southside Wastewater Treatment Plant.

11. Consider Casting the City's 603 Votes for the 2026-2027 Board of Directors for the Titus County Appraisal District.

12. City Manager's Report

COUNCIL COMMENTS

Council Comments limited to announcement of upcoming events, recent Council Member activities or requests to add agenda items for an upcoming meeting (2 minutes per Council Member).

EXECUTIVE SESSION

Pursuant to the Open Meetings Act, Chapter 551, Texas Government Code, The City Council will recess into executive session (closed meeting) to discuss the following:

Deliberations regarding Economic Development Negotiations Projects (Tex Gov't Code 551.087) and Consultation with Attorney (Tex. Gov't Code §551.071) regarding Projects #25-08-1, 25-09-1, and #25-09-2.

Consultation with Attorney (Tex. Gov't Code §551.071): regarding Social Media Policy.

Consultation with Attorney (Tex. Gov't Code §551.071): regarding a Council Travel Policy for Authorized Travel Expense Reimbursement for Distant Travel.

Consultation with Attorney (Tex. Gov't Code §551.071) and Personnel Matters (Tex. Gov't Code §551.074) to discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee-City Attorney.

RECONVENE INTO THE REGULAR SESSION

In accordance with Texas Government Code, Chapter 551, the City Council will reconvene into regular session to consider action, if any, on matters discussed in executive session.

The City Council reserves the right to adjourn into executive session at any time to discuss any of the matters listed on the agenda as authorized by the Texas Government Code §551.071, (Consultation with Attorney), §551.072, (Deliberations about Real Property), §551.074, (Personnel Matters), §551.076, (Deliberations about Security Devices),§551.087, (economic development negotiations), or any other exception authorized by Chapter 551 of the Texas Government Code.

ADJOURN

I certify the above notice of meeting is a true and correct copy of said notice and that same was posted on the bulletin board of City Hall of the City of Mount Pleasant, Texas, a place readily accessible to the general public at times, by 5:00 pm on the 1st of October 2025 and remained so posted for at least 72 hours preceding the scheduled of said meeting.

Candias Webster

Candias Webster, City Secretary

AGENDA ITEM REPORT

Meeting: City Council - Oct 07 2025
Staff Contact: Candias Webster, City Secretary
Department: Administration

Subject: **Consider Approval of the September 16, 2025, Meeting Minutes.**

Item Summary:

This is a typed copy of the minutes from the September 16, 2025 Meeting Minutes

Financial Impact:

N/A.

Recommendation(s):

Motion to approve the consent agenda item

Attachments:

2025.09.16 Regular

STATE OF TEXAS

COUNTY OF TITUS

CITY OF MOUNT PLEASANT

The City Council of the City of Mount Pleasant, Texas, after notice posted in the manner, form, and contents as required by law, met in Regular Session on September 16, 2025, 2025 at 6:00 PM at the Council Chambers located at 501 North Madison with the following members present:

Wesley Lyon	-	Mayor
Carl Hinton	-	Mayor Pro-Tem
Melanie Knight	-	Council Member
Kelly Redfearn	-	Council Member
Jonathan Hageman	-	Council Member
Debbie Corbell	-	Council Member
Greg Nyhoff	-	City Manager
Rob Vine	-	City Manager
Candias Webster	-	Assistant City Manager/City Secretary
Lea Ream	-	City Attorney

MEMBERS OF THE PUBLIC WERE PROVIDED THE OPPORTUNITY TO COMMENT
No action was taken by the Council

CONSENT AGENDA:
ITEMS ON THE CONSENT AGENDA ARE APPROVED THROUGH A SINGLE COUNCIL MOTION, WHICH APPLIES TO ALL ITEMS LISTED. CONSENT AGENDA ITEMS ARE CONSIDERED ROUTINE, NOT LIKELY TO REQUIRE DISCUSSION OR DELIBERATION, AND MAY BE DISCUSSED PRIOR TO MAKING A MOTION. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS UNLESS A COUNCIL MEMBER REQUESTS AN ITEM BE REMOVED AND CONSIDERED SEPARATELY.
Consider Approval of the September 2, 2025, Meeting Minutes.
Consider pay request #4 for Drake Paving, LLC, for work performed at the Mount Pleasant Regional Airport Southwest Site Development and Drainage Improvements.
Motion was made by Council Member Hinton and seconded by Council Member Knight to approve all consent agenda items as presented. Upon a vote, the motion carried unanimously.

MONTHLY FINANCIAL REPORT FOR MONTH ENDED AUGUST 31, 2025.
Gillian Gatewood, Finance Director, presented the monthly financial report

PRESENTATION ON THE APPRAISAL TAX PROCESS BY TCAD CHIEF APPRAISER SHIRLEY DICKERSON.
Shirley Dickerson gave a presentation on the appraisal tax process.

HOLD A PUBLIC HEARING AND CONSIDER ORDINANCE 2025-17 ADOPTING A BUDGET FOR FISCAL YEAR 2025-2026.
The Mayor opened the public hearing, and citizens made comments. The Mayor closed the public hearing. Motion was made by Council Member Corbell and seconded by Council Member Knight to approve Ordinance 2025-17, Adopting a Budget for Fiscal Year 2025-2026 as presented with option C, with two exceptions: 2.5% COLA and any additional wage adjustments from the restricted funds must be approved by Council following completion and presentation of the salary survey. Upon a vote, the motion carried 4 to 1, with Council Members Hageman, Knight, Corbell, and Redfearn voting for and Council Member Hinton voting against.

HOLD A PUBLIC HEARING AND CONSIDER ORDINANCE 2025-18 LEVYING AD VALOREM TAXES FOR FISCAL YEAR 2025-2026.

The Mayor opened and closed the public hearing with no citizen comments. Motion was made by Council Member Hageman and seconded by Council Member Knight to move that the property tax rate be increased by the adoption of a tax rate of 0.366042 per $100 assessed valuation, which is effectively a 10.4 percent increase in the tax rate with Ordinance 2025-18. Upon a vote, the motion carried 4 to 1, with Council Members Hageman, Knight, Corbell, and Redfearn voting for and Council Member Hinton voting against.

CONSIDER ORDINANCE 2025-19 RATIFYING THE PROPERTY TAX REVENUE INCREASE REFLECTED IN THE 2025-2026 FISCAL YEAR BUDGET.

Motion was made by Council Member Redfearn and seconded by Council Member Hageman to adopt Ordinance 2025-19 Ratifying the Property Tax. Upon a vote, the motion carried 4 to 1, with Council Members Hageman, Knight, Corbell, and Redfearn voting for and Council Member Hinton voting against

CONSIDER RESOLUTION 2025-13 ADOPTING THE INVESTMENT POLICY.

Motion was made by Council Member Hageman and seconded by Council Member Corbell to approve Resolution 2025-13 Adopting the Investment Policy. Upon a vote, the motion carried unanimously

CONSIDER AWARDING CHEMICAL BID #9-2025.

Motion was made by Council Member Hinton and seconded by Council Member Redfearn to Award the Chemical Bid #9-2025 to the lowest bidder. Chem Trade-Aluminum Sulfate $351.98 per dry ton, HASA-Caustic Soda $885.00 per dry ton, UNIBAR-65% Calcium Hypochlorite $3.68 per pound, UNIBAR-Powdered Activated Carbon $1.36 per pound, Brenntag-Chlorine $2,420 per ton, Brenntag-Liquid Sulphur Dioxide $2,420.00 per ton. Upon a vote, the motion carried unanimously.

CITY MANAGER'S REPORT

COUNCIL COMMENTS

Council Comments limited to announcements of upcoming events, recent Council Member activities or requests to add agenda items for an upcoming meeting (2 minutes per Council Member).

ADJOURN 9:08 PM

____

WESLEY LYON, MAYOR

ATTEST:

____

CANDIAS WEBSTER, ASSISTANT CITY MANAGER/CITY SECRETARY

AGENDA ITEM REPORT

Meeting: City Council - Oct 07 2025
Staff Contact: Erin Marshall, Utilities Director
Department: Utilities

Subject: **Consider pay request # 11 for Wicker Construction, Inc. for work performed on the West Loop Wastewater Collection Project.**

Item Summary:

Pay Request # 11 is in the amount of $ 470,202.79. This pay request is for laying approximately 4000 ft of 18-inch, 12 inch sewer mains this month, and a railroad bore. Total sewer main installed to date is approximately 33,600 ft, this includes road bores and casing.

Financial Impact:

Original Construction $ 9,816,351.10
Payments Previously Authorized $ 5,171,332.41
The amount of this pay request is $ 470,202.79
Percentage time complete 64%
Percent money 57 %

Recommendation(s):

Recommend a motion to approve consent agenda item

Attachments:

MP162 PE No. 11
MP162 PE No. 11 MOH

PROGRESS ESTIMATE

KSA ENGINEERS, INC.
140 E. TYLER ST., SUITE 600
LONGVIEW, TX 75601

Estimate No.: 11

Date:	September 8, 2025
Project:	West Loop Wastewater Collection Improvements
Period:	From: 07/26/2025 To: 08/25/2025
Contractor:	Wicker Construction, Inc.
Address:	PO Box 6765, Shreveport, LA 71136
Amount of Contract as Awarded:	$9,816,351.10

Notice to Proceed Date:	September 3, 2024
Contract Time:	580 Days
% Complete (Time)	63.79%
% Complete ($)	56.88%
Project No:	MP.162

Change Orders:

# 1 $		# 6 $	
# 2 $		# 7 $	
# 3 $		# 8 $	
# 4 $		# 9 $	
# 5 $		#10 $	

Total Change Orders: $0.00
Total Adjusted Contract: $9,816,351.10

PREVIOUS PAYMENTS AUTHORIZED

#1	170,762.50	#10	403,531.21
#2	296,160.60	#11	
#3	2,273,154.76	#12	
#4	427,953.24	#13	
#5	319,068.57	#14	
#6	410,942.51	#15	
#7	334,414.82	#16	
#8	475,061.18	#17	
#9	463,814.23	#18	

Total Payments Previously Authorized: $5,574,863.62

Item No.	Description	Unit of Meas.	Quantity Original Estimate	Previous Month's Quantity	Current Month's Quantity	Quantity Completed To Date	Unit Price ($)	Value of Completed Work ($)
BASE BID								
1.01	Mobilization, Insurance, and Bonding	LS	1	1.00		1.00	$485,000.00	$485,000.00
1.02	Barricades, Signs, and Traffic Handling	LS	1	0.90	0.05	0.95	$15,000.00	$14,250.00
1.03	Storm Water Pollution Prevention	LS	1	0.90	0.05	0.95	$2,000.00	$1,900.00
1.04	Care of Water During Construction	LS	1	0.80	0.05	0.85	$2,500.00	$2,125.00
1.05	Temporary Bypass Pumping	LS	1	0.00		0.00	$1,500.00	$0.00
1.06	Gravity Sewer Line and Manhole Testing	LS	1	0.00		0.00	$17,500.00	$0.00
1.07	Force Main Testing	LS	1	0.89		0.89	$5,000.00	$4,450.00
1.08	Excavation Safety	LS	1	1.00		1.00	$5,000.00	$5,000.00
1.09	Trench Safety	LF	41,954	27,436.00	3,934.00	31,370.00	$0.65	$20,390.50
1.10	6-in SDR 21 PVC Force Main	LF	51	0.00		0.00	$111.00	$0.00
1.11	6-in SDR 21 Restrained Joint PVC Force Main	LF	43	0.00	43.00	43.00	$69.00	$2,967.00
1.12	6-in SDR 26 Restrained Joint PVC Sanitary Sewer Line	LF	68	68.00		68.00	$85.00	$5,780.00
1.13	8-in SDR 21 PVC Force Main	LF	9,730	8,900.00		8,900.00	$64.00	$569,600.00
1.14	8-in SDR 21 Restrained Joint PVC Sanitary Sewer Line	LF	1,044	690.00		690.00	$62.00	$42,780.00
1.15	8-in SDR 21 Restrained Joint PVC Sanitary Sewer by Wet Bore	LF	260	260.00		260.00	$182.00	$47,320.00
1.16	12-in SDR 26 PVC Sanitary Sewer Line	LF	8,636	3,204.00	1,325.00	4,529.00	$79.00	$357,791.00
1.17	12-in SDR 26 Restrained Joint PVC Sanitary Sewer Line	LF	1,455	220.00	260.00	480.00	$85.00	$40,800.00
1.18	18-in PS 115 PVC Sanitary Sewer Line (0FT to 8FT Open Cut)	LF	12,316	6,203.00	1,305.00	7,508.00	$98.00	$735,784.00
1.19	18-in PS 115 PVC Sanitary Sewer Line (8FT to 12FT Open Cut)	LF	7,040	6,219.00	821.00	7,040.00	$103.00	$725,120.00
1.20	18-in PS 115 PVC Sanitary Sewer Line (>12FT Open Cut)	LF	3,410	3,410.00		3,410.00	$108.00	$368,280.00
1.21	18-in PS 115 Restrained Joint PVC Sanitary Sewer Line	LF	1,601	520.00	180.00	700.00	$143.00	$100,100.00
1.22	12-in Steel Encasement by Dry Bore	LF	106	63.00	43.00	106.00	$260.00	$27,560.00
1.23	16-in Steel Encasement by Open Cut	LF	341	390.00		390.00	$115.00	$44,850.00
1.24	16-in Steel Encasement by Dry Bore	LF	544	110.00		110.00	$410.00	$45,100.00
1.25	16-in Steel Encasement by Open Cut with Pipe Supports	LF	240	220.00		220.00	$145.00	$31,900.00
1.26	24-in Steel Encasement by Open Cut	LF	100	0.00		0.00	$210.00	$0.00
1.27	24-in Steel Encasement by Dry Bore	LF	774	140.00		140.00	$628.00	$87,920.00
1.28	24-in Steel Encasement by Open Cut with Pipe Supports	LF	460	80.00	260.00	340.00	$240.00	$81,600.00
1.29	30-in Steel Encasement by Open Cut	LF	320	320.00		320.00	$255.00	$81,600.00
1.30	30-in Steel Encasement by Dry Bore	LF	1,067	0.00	120.00	120.00	$720.00	$86,400.00
1.31	30-in Steel Encasement by Open Cut with Pipe Supports	LF	80	80.00	60.00	140.00	$310.00	$43,400.00
1.32	30-in Steel Encasement by Dry Bore at Railroad Crossing	LF	120	120.00		120.00	$1,145.00	$137,400.00
1.33	48-in Sanitary Sewer Manhole (0FT to 8FT Deep)	EA	88	50.00	10.00	60.00	$8,750.00	$525,000.00
1.34	Extra Depth for Manholes	VF	225	115.63	19.03	134.66	$620.00	$83,489.20

/\\ksa.net\gateway\Projects\MP162\400 Construction\04 Contractor Payment Application\PE 11\MP162 PE No. 11.xlsm

Item No.	Description	Unit of Meas.	Quantity Original Estimate	Previous Month's Quantity	Current Month's Quantity	Quantity Completed To Date	Unit Price ($)	Value of Completed Work ($)
1.35	60-in Sanitary Sewer Manhole	EA	6	3.00		3.00	$12,128.00	$36,384.00
1.36	Drop Piping for Manholes	EA	10	5.00		5.00	$7,039.00	$35,195.00
1.37	Combination Air Valve	EA	4	3.00		3.00	$3,150.00	$9,450.00
1.38	8-in Plug Valve	EA	4	4.00		4.00	$2,520.00	$10,080.00
1.39	Cut, Plug, and Abandon Existing Sewer Line	EA	10	0.00		0.00	$895.00	$0.00
1.40	Connect to Existing Sewer Line	EA	5	0.00		0.00	$2,593.00	$0.00
1.41	Long Side Sewer Service	EA	7	0.00	6.00	6.00	$3,365.00	$20,190.00
1.42	Short Side Sewer Service	EA	4	0.00		0.00	$1,689.00	$0.00
1.43	Remove and Replace Barbed Wire Fence	LF	610	50.00		50.00	$17.00	$850.00
1.44	Install Access Gate	E	13	0.00		0.00	$950.00	$0.00
1.45	Open Cut and Repair Asphalt	SY	262	0.00		0.00	$85.00	$0.00
1.46	Open Cut and Repair Concrete	SY	132	0.00		0.00	$100.00	$0.00
1.47	Open Cut and Repair Gravel	SY	186	0.00		0.00	$45.00	$0.00
1.48	24-in RCP Culvert	LF	66	0.00		0.00	$140.00	$0.00
1.49	Type R Rock Rip Rap	CY	132	0.00		0.00	$240.00	$0.00
1.50	Demolish Existing Lift Station and Appurtenances	EA	3	0.00		0.00	$12,500.00	$0.00
1.51	FM 127 Lift Station and Appurtenances	LS	1	0.50	0.25	0.75	$294,000.00	$220,500.00
1.52	FM 271 Lift Station and Appurtenances	LS	1	0.50		0.50	$290,000.00	$145,000.00
1.53	6-ft Tall Intruder Resistant Chain Link Fence	LF	264	0.00		0.00	$50.00	$0.00
1.54	All Weather Access	SY	620	0.00		0.00	$48.00	$0.00
1.55	Electrical Improvements	LS	1	0.00		0.00	$283,000.00	$0.00
1.56	Filter Fabric Fence	LF	15,000	2,700.00	1,250.00	3,950.00	$3.00	$11,850.00
1.57	Foundation Material for Unstable Trench	CY	7,770	2,179.00	2,181.00	4,360.00	$1.00	$4,360.00
1.58	Erosion Control Matting	SY	500	0.00		0.00	$5.00	$0.00
1.59	Temporary Creek Crossing	EA	1	2.00		2.00	$20,650.00	$41,300.00
1.60	Seed and Fertilize	AC	37	7.17		7.17	$850.00	$6,094.50
1.61	Clearing Grubbing	AC	37	37.00		37.00	$4,500.00	$166,500.00
1.62	Special Provisions for Landowners	LS	1	0.75		0.75	$5,000.00	$3,750.00
1.63	Miscellaneous Allowance	AL	1	0.00		0.00	**$503,360.00**	$0.00
1.64	Railroad Flagman, Observation, and Survey Allowance	AL	1	0.24		0.24	$200,000.00	$47,900.00
1.65	Remove and Dispose of Existing Sanitary Sewer Line	LF	922	0.00		0.00	$17.00	$0.00
FIELD WORK ORDER No. 1								
*WO1.1	12-In Sewer Bore under Redfern Driveway and Trees at	LF	60	60.00		60.00	$300.00	$18,000.00
FIELD WORK ORDER No. 2								
**WO2.1	Install 6-in SDR 26 PVC Gravity Sewer Main by Open Cut	LF	160	0.00		0.00	$72.00	$0.00
**WO2.2	Install 6-in SDR 26 PVC Gravity Sewer Main by Bore (Under Driveway)	LF	40	0.00		0.00	$178.00	$0.00

***Per FWO No. 1: **Per FWO No. 2**

*In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer represents to the Owner that to the best of the Engineer's knowledge, information and belief, the Work (excluding trench safety) 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 PAYABLE.** The Contractor is solely responsible for trench safety and as such, the Engineer makes no representation that this pay item has been performed in a manner consistent with the Contract Documents.*

KSA ENGINEERS, INC.

By Brian C. Pritchett

Date 9/8/2025

Approved: **CITY OF MOUNT PLEASANT**

By

Date

Total Amount to Date	$5,583,060.20
Material on Hand	$780,167.60
	$6,363,227.80
Less 5% Retainage	$318,161.39
Net Total	$6,045,066.41
Less Previous Payments	$5,574,863.62
Amount Payable to Contractor This Estimate	**$470,202.79**

MATERIALS ON HAND

KSA ENGINEERS, INC.
140 E. TYLER ST., SUITE 600
LONGVIEW, TX 75601

Estimate No.: 11

Date: August 27, 2025
Project: West Loop Wastewater Collection Imp.

ITEM	DESCRIPTION	Unit of Meas.	RECEIVED THIS PERIOD	Previous Month's Quantity	Month's Change in Quantity	ORIGINAL INVOICE AMOUNT	AMOUNT INSTALLED TO DATE	VALUE OF INVOICED MATERIAL
	START PAY ESTIMATE NO. 1							
	NONE							
	START PAY ESTIMATE NO. 2							
1.	HAYES INVOICE NO. 1093046 (8" SDR21 CL 200 YELLOWMINE PIPE)	LF		820.00	820.00	$20.40	820.00	$0.00
1.	HAYES INVOICE NO. 1093046 (6" SDR21 CL 200 YELLOWMINE PIPE)	LF		140.00	140.00	$12.30	140.00	$0.00
2.	HAYES INVOICE NO. 1093048 (6 X 12 SS CASING SPACERS)	EA		18.00	18.00	$70.00	18.00	$0.00
2.	HAYES INVOICE NO. 1093048 (6 X 12 PULL ON END SEAL)	EA		4.00	4.00	$49.00	4.00	$0.00
2.	HAYES INVOICE NO. 1093048 (8 X 16 SS CASING SPACER)	EA		158.00	158.00	$83.00	158.00	$0.00
2.	HAYES INVOICE NO. 1093048 (8 X 16 PULL ON END SEAL)	EA		16.00	16.00	$53.00	16.00	$0.00
3.	HAYES INVOICE NO. 1093312 (16" X .3125 STEEL CASING)	LF		880.00	880.00	$44.75	720.00	$7,160.00
4.	HAYES INVOICE NO. 1093412 (2" 440 SEWAGE AIR VALVE)	EA		4.00	4.00	$1,750.00	3.00	$1,750.00
5.	HAYES INVOICE NO. 1093420 (8" SDR21 CL 200 YELLOWMINE PIPE)	LF		560.00	560.00	$20.40	130.00	$8,772.00
6.	HAYES INVOICE NO. 1093413 (6" MJ 45 BEND)	EA		6.00	6.00	$370.00	6.00	$0.00
6.	HAYES INVOICE NO. 1093413 (8" MJ 22-1/2 BEND)	EA		8.00	8.00	$480.00	8.00	$0.00
6.	HAYES INVOICE NO. 1093413 (8" MJ 11-1/4 BEND)	EA		6.00	6.00	$470.00	6.00	$0.00
6.	HAYES INVOICE NO. 1093413 (8" MJ 45 BEND)	EA		13.00	13.00	$483.00	13.00	$0.00
6.	HAYES INVOICE NO. 1093413 (8" MJ SLEEVE)	EA		15.00	15.00	$534.00	15.00	$0.00
6.	HAYES INVOICE NO. 1093413 (6" MJ SLEEVE)	EA		5.00	5.00	$365.00	5.00	$0.00
6.	HAYES INVOICE NO. 1093413 (6" MJ WYE)	EA		2.00	2.00	$615.00	2.00	$0.00
6.	HAYES INVOICE NO. 1093413 (8" X 6" MJ REDUCER)	EA		2.00	2.00	$426.00	2.00	$0.00
	START PAY ESTIMATE NO. 3							
7.	HAYES INVOICE NO. 1094385 (6" SDR21 CL200 PVC PIPE)	LF		60.00	60.00	$8.85	60.00	$0.00
7.	HAYES INVOICE NO. 1094385 (8" SDR21 CL200 PVC PIPE)	LF		3,960.00	3,960.00	$14.55	3,960.00	$0.00
8.	HAYES INVOICE NO. 1094387 (8" SDR21 CL200 PVC PIPE)	LF		4,320.00	4,320.00	$14.55	4,320.00	$0.00
9.	HAYES INVOICE NO. 1095843 (8" MJ PLUG VALVE)	EA		4.00	4.00	$1,720.00	1.00	$5,160.00
10.	HAYES INVOICE NO. 1096774 (12" X 24" SS CASING SPACER)	EA		186.00	186.00	$134.00	30.00	$20,904.00
10.	HAYES INVOICE NO. 1096774 (12" X 24" END SEAL)	EA		20.00	20.00	$76.00	4.00	$1,216.00
10.	HAYES INVOICE NO. 1096774 (18" X 30" SS CASING SPACER)	EA		220.00	220.00	$164.00	130.00	$14,760.00
10.	HAYES INVOICE NO. 1096774 (18" X 30" END SEAL)	EA		20.00	20.00	$90.00	16.00	$360.00
11.	HAYES INVOICE NO. 1096775 (6" FLG PLUG VALVE)	EA		4.00	4.00	$1,300.00	2.00	$2,600.00
11.	HAYES INVOICE NO. 1096775 (6" FLG CHECK VALVE W/ LEVER)	EA		4.00	4.00	$2,950.00	2.00	$5,900.00
12.	HAYES INVOICE NO. 1096776 (12" BELL RESTRAINT)	EA		68.00	68.00	$225.00	34.00	$7,650.00
12.	HAYES INVOICE NO. 1096776 (18" BELL RESTRAINT)	EA		64.00	64.00	$690.00	50.00	$9,660.00

ITEM	DESCRIPTION	Unit of Meas.	RECEIVED THIS PERIOD	Previous Month's Quantity	Month's Change in Quantity	ORIGINAL INVOICE AMOUNT	AMOUNT INSTALLED TO DATE	VALUE OF INVOICED MATERIAL
13.	HAYES INVOICE NO. 1096777 (6" MJ WYE 401 COATED)	EA		2.00	2.00	$615.00	2.00	$0.00
13.	HAYES INVOICE NO. 1096777 (8" MJ WYE 401 COATED)	EA		1.00	1.00	$857.00	1.00	$0.00
13.	HAYES INVOICE NO. 1096777 (12" MJ TEE 401 COATED)	EA		3.00	3.00	$1,596.00	3.00	$0.00
13.	HAYES INVOICE NO. 1096777 (8" MJ TEE 401 COATED)	EA		1.00	1.00	$790.00	1.00	$0.00
13.	HAYES INVOICE NO. 1096777 (8" MJ 45 BEND 401 COATED)	EA		1.00	1.00	$530.00	1.00	$0.00
13.	HAYES INVOICE NO. 1096777 (12" MJ X PE 45 BEND 401 COATED)	EA		3.00	3.00	$946.00	3.00	$0.00
13.	HAYES INVOICE NO. 1096777 (6" MJ 90 BEND 401 COATED)	EA		2.00	2.00	$417.00	2.00	$0.00
13.	HAYES INVOICE NO. 1096777 (8" MJ 90 BEND 401 COATED)	EA		2.00	2.00	$530.00	2.00	$0.00
13.	HAYES INVOICE NO. 1096777 (12" MJ 90 BEND 401 COATED)	EA		3.00	3.00	$1,029.00	3.00	$0.00
13.	HAYES INVOICE NO. 1096777 (18" MJ ACC KIT)	EA		6.00	6.00	$110.00	6.00	$0.00
13.	HAYES INVOICE NO. 1096777 (12" MJ ACC KIT)	EA		15.00	15.00	$60.00	15.00	$0.00
13.	HAYES INVOICE NO. 1096777 (8" MJ ACC KIT)	EA		11.00	11.00	$35.00	11.00	$0.00
13.	HAYES INVOICE NO. 1096777 (6" MJ ACC KIT)	EA		12.00	12.00	$32.00	12.00	$0.00
13.	HAYES INVOICE NO. 1096777 (6" X 4" FLG REDUCER 401 COATED)	EA		4.00	4.00	$440.00	4.00	$0.00
13.	HAYES INVOICE NO. 1096777 (6" FLG 90 BEND 401 COATED)	EA		12.00	12.00	$595.00	12.00	$0.00
13.	HAYES INVOICE NO. 1096777 (8" MJ 11-1/4 BEND 401 COATED)	EA		7.00	7.00	$470.00	7.00	$0.00
13.	HAYES INVOICE NO. 1096777 (6" MJ TRANS ACC KIT)	EA		2.00	2.00	$40.00	2.00	$0.00
13.	HAYES INVOICE NO. 1096777 (8" MJ TRANS ACC KIT)	EA		6.00	6.00	$42.00	6.00	$0.00
13.	HAYES INVOICE NO. 1096777 (18" MJ TRANS ACC KIT)	EA		4.00	4.00	$139.97	4.00	$0.00
13.	HAYES INVOICE NO. 1096777 (18" MJ X SDR35 TRANS GASKET)	EA		6.00	6.00	$160.00	6.00	$0.00
13.	HAYES INVOICE NO. 1096777 (12" MJ X SDR35 TRANS GASKET)	EA		15.00	15.00	$65.00	15.00	$0.00
13.	HAYES INVOICE NO. 1096777 (8" MJ X SDR35 TRANS GASKET)	EA		10.00	10.00	$35.00	10.00	$0.00
13.	HAYES INVOICE NO. 1096777 (6" MJ X SDR35 TRANS GASKET)	EA		10.00	10.00	$30.00	10.00	$0.00
14.	HAYES INVOICE NO. 1097117 (6" X .25 BARE STEEL CASING)	LF		560.00	560.00	$19.50	560.00	$0.00
14.	HAYES INVOICE NO. 1097117 (12" X .25 BARE STEEL CASING)	LF		120.00	120.00	$28.00	120.00	$0.00
14.	HAYES INVOICE NO. 1097117 (16" X .3125 BARE STEEL CASING)	LF		160.00	160.00	$44.75	160.00	$0.00
14.	HAYES INVOICE NO. 1097117 (24" X .438 BARE STEEL CASING)	LF		1,120.00	1,120.00	$104.00	360.00	$79,040.00
14.	HAYES INVOICE NO. 1097117 (30" X .50 BARE STEEL CASING)	LF		780.00	780.00	$152.50	580.00	$30,500.00
14.	HAYES INVOICE NO. 1097117 (24" X .438 COATED STEEL CASING)	LF		120.00	120.00	$140.00	120.00	$0.00
14.	HAYES INVOICE NO. 1097117 (30" X .50 COATED STEEL CASING)	LF		240.00	240.00	$174.00	120.00	$20,880.00
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15.	HAYES INVOICE NO. 1097131 (12" X 14' SDR26 SEWER PVC PIPE)	LF		2,688.00	2,688.00	$26.60	2,688.00	$0.00
16.	HAYES INVOICE NO. 1097133 (12" X 14' SDR26 SEWER PVC PIPE)	LF		2,688.00	2,688.00	$26.60	2,321.00	$9,762.20
17.	HAYES INVOICE NO. 1097135 (12" X 20' SDR26 SEWER PVC PIPE)	LF		2,560.00	2,560.00	$26.60		$68,096.00
18.	HAYES INVOICE NO. 1097137 (8" SDR21 CL 200 PVC PIPE GREEN)	LF		720.00	720.00	$14.55	620.00	$1,455.00
18.	HAYES INVOICE NO. 1097137 (12" X 14' SDR26 SEWER PVC PIPE)	LF		1,288.00	1,288.00	$26.60		$34,260.80
18.	HAYES INVOICE NO. 1097137 (12" X 20' SDR26 SEWER PVC PIPE)	LF		880.00	880.00	$26.60		$23,408.00
19.	HAYES INVOICE NO. 1097139 (8" SDR21 CL200 PVC PIPE)	LF		760.00	760.00	$14.55		$11,058.00
19.	HAYES INVOICE NO. 1097139 (18" X 14' SDR26 SEWER PVC PIPE)	LF		770.00	770.00	$42.40	770.00	$0.00
20.	HAYES INVOICE NO. 1097140 (18" X 14' SDR26 SEWER PVC PIPE)	LF		1,050.00	1,050.00	$42.40	1,050.00	$0.00
21.	HAYES INVOICE NO. 1097141 (18" X 14' SDR26 SEWER PVC PIPE)	LF		1,050.00	1,050.00	$42.40	1,050.00	$0.00
22.	HAYES INVOICE NO. 1097142 (18" X 14' SDR26 SEWER PVC PIPE)	LF		1,050.00	1,050.00	$42.40	1,050.00	$0.00
23.	HAYES INVOICE NO. 1097143 (18" X 14' SDR26 SEWER PVC PIPE)	LF		1,050.00	1,050.00	$42.40	1,050.00	$0.00
24.	HAYES INVOICE NO. 1097144 (18" X 14' SDR26 SEWER PVC PIPE)	LF		1,050.00	1,050.00	$42.40	1,050.00	$0.00

ITEM	DESCRIPTION	Unit of Meas.	RECEIVED THIS PERIOD	Previous Month's Quantity	Month's Change in Quantity	ORIGINAL INVOICE AMOUNT	AMOUNT INSTALLED TO DATE	VALUE OF INVOICED MATERIAL
25.	HAYES INVOICE NO. 1097145 (18" X 14' SDR26 SEWER PVC PIPE)	LF		1,050.00	1,050.00	$42.40	1,050.00	$0.00
26.	HAYES INVOICE NO. 1097146 (18" X 14' SDR26 SEWER PVC PIPE)	LF		1,050.00	1,050.00	$42.40	1,050.00	$0.00
27.	HAYES INVOICE NO. 1097150 (18" X 14' SDR26 SEWER PVC PIPE)	LF		1,050.00	1,050.00	$42.40	1,050.00	$0.00
28.	HAYES INVOICE NO. 1097152 (18" X 14' SDR26 SEWER PVC PIPE)	LF		1,050.00	1,050.00	$42.40	1,050.00	$0.00
29.	HAYES INVOICE NO. 1097155 (18" X 14' SDR26 SEWER PVC PIPE)	LF		1,050.00	1,050.00	$42.40	1,050.00	$0.00
30.	HAYES INVOICE NO. 1097156 (18" X 14' SDR26 SEWER PVC PIPE)	LF		1,050.00	1,050.00	$42.40	1,050.00	$0.00
31.	HAYES INVOICE NO. 1097157 (18" X 14' SDR26 SEWER PVC PIPE)	LF		1,050.00	1,050.00	$42.40	1,050.00	$0.00
32.	HAYES INVOICE NO. 1097158 (18" X 14' SDR26 SEWER PVC PIPE)	LF		1,050.00	1,050.00	$42.40	1,050.00	$0.00
33.	HAYES INVOICE NO. 1097159 (18" X 14' SDR26 SEWER PVC PIPE)	LF		1,050.00	1,050.00	$42.40	1,050.00	$0.00
34.	HAYES INVOICE NO. 1097160 (18" X 14' SDR26 SEWER PVC PIPE)	LF		1,050.00	1,050.00	$42.40	1,050.00	$0.00
35.	HAYES INVOICE NO. 1097161 (18" X 14' SDR26 SEWER PVC PIPE)	LF		1,050.00	1,050.00	$42.40	1,050.00	$0.00
36.	HAYES INVOICE NO. 1097162 (18" X 14' SDR26 SEWER PVC PIPE)	LF		1,050.00	1,050.00	$42.40	1,050.00	$0.00
37.	HAYES INVOICE NO. 1097163 (18" X 14' SDR26 SEWER PVC PIPE)	LF		1,050.00	1,050.00	$42.40	84.00	$40,958.40
38.	HAYES INVOICE NO. 1097164 (18" X 14' SDR26 SEWER PVC PIPE)	LF		1,050.00	1,050.00	$42.40		$44,520.00
39.	HAYES INVOICE NO. 1097165 (18" X 14' SDR26 SEWER PVC PIPE)	LF		1,050.00	1,050.00	$42.40		$44,520.00
40.	HAYES INVOICE NO. 1097166 (18" X 14' SDR26 SEWER PVC PIPE)	LF		1,008.00	1,008.00	$42.40		$42,739.20
41.	*HAYES INVOICE NO. 1097671 (48" X 0-8 CONCRETE MANHOLE)*	EA		3.00	3.00	$1,809.00	3.00	$0.00
41.	HAYES INVOICE NO. 1097671 (48" EXTRA DEPTH MANHOLE)	VF		4.00	4.00	$105.00	4.00	$0.00
41.	HAYES INVOICE NO. 1097671 (6" X 50' ROLL JOINT WRAP)	EA		2.00	2.00	$85.00	2.00	$0.00
42.	HAYES INVOICE NO. 1097674 (48" X 0-8 CONCRETE MANHOLE)	EA		3.00	3.00	$1,809.00	3.00	$0.00
42.	HAYES INVOICE NO. 1097674 (48" EXTRA DEPTH MANHOLE)	VF		12.00	12.00	$105.00	12.00	$0.00
42.	HAYES INVOICE NO. 1097674 (6" X 50' ROLL JOINT WRAP)	EA		3.00	3.00	$85.00	3.00	$0.00
43.	HAYES INVOICE NO. 1098009 (48" X 0-8 CONCRETE MANHOLE)	EA		3.00	3.00	$1,809.00	3.00	$0.00
43.	HAYES INVOICE NO. 1098009 (48" EXTRA DEPTH MANHOLE)	VF		9.00	9.00	$105.00	9.00	$0.00
43.	HAYES INVOICE NO. 1098009 (6" X 50' ROLL JOINT WRAP)	EA		2.00	2.00	$85.00	2.00	$0.00
44.	HAYES INVOICE NO. 1098010 (48" X 0-8 CONCRETE MANHOLE)	EA		3.00	3.00	$1,809.00	3.00	$0.00
44.	HAYES INVOICE NO. 1098010 (48" EXTRA DEPTH MANHOLE)	VF		8.00	8.00	$105.00	8.00	$0.00
44.	HAYES INVOICE NO. 1098010 (6" X 50' ROLL JOINT WRAP)	EA		2.00	2.00	$85.00	2.00	$0.00
	START PAY ESTIMATE NO. 4							
45.	HAYES INVOICE NO. 1099755 (96" DIA. x 18.07 VF WETWELL L.S. HWY27	EA		1.00	1.00	$25,230.00	1.00	$0.00
46.	HAYES INVOICE NO. 1099755 (6" X 50' ROLL JOINT WRAP)	EA		1.00	1.00	$85.00	1.00	$0.00
47.	HAYES INVOICE NO. 1099757 (18" X 20' SDR26 SEWER PVC PIPE)	LF		1,000.00	1,000.00	$42.40		$42,400.00
48.	HAYES INVOICE NO. 1099768 (18" X 20' SDR26 SEWER PVC PIPE)	LF		620.00	620.00	$42.40		$26,288.00

ITEM	DESCRIPTION	Unit of Meas.	RECEIVED THIS PERIOD	Previous Month's Quantity	Month's Change in Quantity	ORIGINAL INVOICE AMOUNT	AMOUNT INSTALLED TO DATE	VALUE OF INVOICED MATERIAL
49.	HAYES INVOICE NO. 1100669 (32" MANHOLE FRAME & COVER)	EA		92.00	92.00	$460.00	53.00	$17,940.00
50.	HAYES INVOICE NO. 1101100 (48" X 0-8' MANHOLE)	EA		2.00	2.00	$1,809.00	2.00	$0.00
50.	HAYES INVOICE NO. 1101100 (60" X 8.07VF' MANHOLE)	EA		1.00	1.00	$3,200.00	1.00	$0.00
50.	HAYES INVOICE NO. 1101100 (6" X 50' ROLL JOINT WRAP)	EA		3.00	3.00	$85.00	3.00	$0.00
	START PAY ESTIMATE NO. 5							
51.	HAYES INVOICE NO. 1102515 (48" X 0-8' MANHOLE)	EA		4.00	4.00	$1,809.00	4.00	$0.00
	HAYES INVOICE NO. 1102515 (48" EXTRA DEPTH MANHOLE)	VF		11.00	11.00	$105.00	11.00	$0.00
	HAYES INVOICE NO. 1102515 (6" X 50' ROLL JOINT WRAP)	EA		3.00	3.00	$85.00	3.00	$0.00
52.	HAYES INVOICE NO. 1104801 (96" X 21.65 VF WETWELL L.S. FM127)	EA		1.00	1.00	$28,130.00	1.00	$0.00
53.	HAYES INVOICE NO. 1105698 (48" X 0-8' MANHOLE)	EA		3.00	3.00	$1,809.00	3.00	$0.00
53.	HAYES INVOICE NO. 1105698 (48" EXTRA DEPTH MANHOLE)	VF		8.00	8.00	$105.00	8.00	$0.00
53.	HAYES INVOICE NO. 1105698 (6" X 50' ROLL JOINT WRAP)	EA		3.00	3.00	$85.00	3.00	$0.00
	START PAY ESTIMATE NO. 6							
54.	HAYES INVOICE NO. 1107426 (24" X .438 STEEL CASING)	LF		100.00	100.00	$104.00		$10,400.00
54.	HAYES INVOICE NO. 1107426 (30" X .50 STEEL CASING)	LF		580.00	580.00	$152.50		$88,450.00
55.	HAYES INVOICE NO. 1110379 (48" X 0-8' MANHOLE)	EA		3.00	3.00	$1,809.00	3.00	$0.00
55.	HAYES INVOICE NO. 1110379 (48" EXTRA DEPTH MANHOLE)	VF		10.00	10.00	$105.00	10.00	$0.00
55.	HAYES INVOICE NO. 1110379 (6" X 50' ROLL JOINT WRAP)	EA		3.00	3.00	$85.00	3.00	$0.00
56.	HAYES INVOICE NO. 1110563 (48" X 0-8' MANHOLE)	EA		2.00	2.00	$1,809.00	2.00	$0.00
56.	HAYES INVOICE NO. 1110563 (48" EXTRA DEPTH MANHOLE)	VF		11.00	11.00	$105.00	11.00	$0.00
56.	HAYES INVOICE NO. 1110563 (6" X 50' ROLL JOINT WRAP)	EA		2.00	2.00	$85.00	2.00	$0.00
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57.	HAYES INVOICE NO. 1110585 (60" X 21.38 VF MANHOLE)	EA		1.00	1.00	$5,510.00	1.00	$0.00
57.	HAYES INVOICE NO. 1110585 (6" X 50' ROLL JOINT WRAP)	EA		1.00	1.00	$85.00	1.00	$0.00
	START PAY ESTIMATE NO. 7							
58.	CARTER EQUIPMENT INVOICE NO. 9934-2 (FM 127 L.S. CONTROL PANEL)	LS		1.00	1.00	$28,800.00		$28,800.00
59.	CARTER EQUIPMENT INVOICE NO. 9935-2 (HWY 271 L.S. CONTROL	LS		1.00	1.00	$28,800.00		$28,800.00
	START PAY ESTIMATE No. 8, No. 9, No.10 & No. 11							
	NONE							

Total Material on Hand Amount **$780,167.60**

AGENDA ITEM REPORT

Meeting: City Council - Oct 07 2025

Staff Contact: Erin Marshall, Utilities Director

Department: Utilities

Subject: **Consider pay request #4 from J2 Construction Services for work performed at the Industrial Lift Station and force main.**

Item Summary:

Pay Request # 4 is in the amount of $ 78,212.03. This pay request is for laying approximately 1900 ft of 8 inch sewer force main.

Financial Impact:

Original Construction $ 1,440,424.00
Previous Payments $ 433,489.94
The amount of this pay request is $ 78,212.03
Percentage time complete 51 %
Percent money 31 %

Recommendation(s):

Recommend a motion to approve consent agenda item.

Attachments:

102055 PE No. 4
102055 PE No. 4 MOH & Invoices

PROGRESS ESTIMATE

140 E. TYLER ST., SUITE 600
LONGVIEW, TX 75601
903.236.7700

Estimate No.: 4

Date:	September 9, 2025
Project:	Industrial Lift Station and Force Main
Period:	From: 07/29/2025 To: 08/28/2025
Contractor:	J 2 Construction Services, LLC
Address:	3603 Brent Rd., Longview TX 75604
Amount of Contract as Awarded:	$1,440,242.00

Notice to Proceed Date:	April 7, 2025
Contract Time:	300 Days
% Complete (Time)	51.67%
% Complete ($)	37.29%
Project No:	102055

Change Orders:

# 1 $		# 6 $	
# 2 $		# 7 $	
# 3 $		# 8 $	
# 4 $		# 9 $	
# 5 $		#10 $	

Total Change Orders: $0.00
Total Adjusted Contract: $1,440,242.00

PREVIOUS PAYMENTS AUTHORIZED

#1	242,303.68	#10	
#2	80,076.07	#11	
#3	111,110.19	#12	
#4		#13	
#5		#14	
#6		#15	
#7		#16	
#8		#17	
#9		#18	

Total Payments Previously Authorized: $433,489.94

Item No.	Description	Unit of Meas.	Quantity Original Estimate	Previous Month's Quantity	Current Month's Quantity	Quantity Completed To Date	Unit Price ($)	Value of Completed Work ($)
SCHEDULE 1 - GENERAL								
1.01	Mobilization, Insurance, Bonds	LS	1	1.00		1.00	$47,600.00	$47,600.00
1.02	Barricades, Signs, and Traffic Handling	LS	1	0.31	0.10	0.42	$7,950.00	$3,333.32
1.03	Clearing and Grubbing	AC	1	1.00		1.00	$26,700.00	$26,700.00
1.04	Force Main Testing	LS	1	0.00		0.00	$13,000.00	$0.00
1.05	Temporary Bypass Pumping	LS	1	0.00		0.00	$91,200.00	$0.00
1.06	Care of Water During Construction	LS	1	0.00		0.00	$2,200.00	$0.00
1.07	Stormwater Pollution Prevention	LS	1	0.33	0.11	0.44	$13,650.00	$6,066.68
1.08	Excavation Safety	LS	1	0.66	0.24	0.90	$2,200.00	$1,986.50
1.09	Trench Safety	LF	7,790	5,126.00	1,908.00	7,034.00	$0.50	$3,517.00
1.10	Demo Existing Lift Station Site	LS	1	0.00		0.00	$14,300.00	$0.00
1.11	Foundation Material for Trench	CU	1,400	0.00		0.00	$49.00	$0.00
1.12	8-in SDR 21 PVC Force Main	LF	***7,075	5,126.00	1,908.00	7,034.00	$38.00	$267,292.00
1.13	8-in SDR 21 Restrained Joint PVC Force Main by Directional Drill	LF	***1,611	1,611.00		1,611.00	$81.00	$130,491.00
1.14	Air Release Valve	EA	6	0.00	6.00	6.00	$1,950.00	$11,700.00
1.15	Cut, Plug, and Abandon Existing Force Main	EA	4	0.00		0.00	$1,324.00	$0.00
1.16	8-in Plug Valve Assembly	EA	5	3.00	2.00	5.00	$4,305.00	$21,525.00
1.17	Open Cut and Repair Asphalt	SY	***216	0.00		0.00	$57.00	$0.00
1.18	Open Cut and Repair Concrete	SY	18	0.00		0.00	$263.00	$0.00
1.19	Open Cut and Repair Gravel	SY	***63	0.00		0.00	$27.00	$0.00
1.20	Remove and Replace Barbed Wire Fence	LF	40	0.00		0.00	$32.00	$0.00
1.21	Connect to Existing Force Main	EA	1	0.00		0.00	$8,950.00	$0.00
1.22	Existing Air Releases Valve Abandonment	EA	3	0.00		0.00	$395.00	$0.00
1.23	Sanitary Lift Station Improvements	LS	1	0.00		0.00	$359,360.00	$0.00
1.24	Lift Station Coating System	LS	1	0.00		0.00	$44,000.00	$0.00
1.25	2,000 LBS Capacity Electric Crane	EA	1	0.00		0.00	$16,450.00	$0.00
1.26	Wooden Privacy Fence with Gates	LF	105	0.00		0.00	$74.00	$0.00
1.27	Asphalt Driveway at Lift Station	SY	138	0.00		0.00	$76.00	$0.00
1.28	100-kW Generator	LS	1	0.00		0.00	$85,155.00	$0.00
1.29	Electrical Improvements	LS	1	0.00		0.00	$84,735.00	$0.00
1.30	Electrical Power System Studies	LS	1	0.00		0.00	$8,925.00	$0.00
1.31	Seed and Fertilize	AC	2	0.00	1.00	1.00	$2,260.00	$2,260.00
1.32	Miscellaneous Allowance	AL	1	0.00		0.00	******$38,037.00**	$0.00
***1.33	Cost of Sleeves and Restraints	LS	1	0.00		0.00	$6,945.00	$0.00

Item No.	Description	Unit of Meas.	Quantity Original Estimate	Previous Month's Quantity	Current Month's Quantity	Quantity Completed To Date	Unit Price ($)	Value of Completed Work ($)
***FIELD WORK ORDER No. 1**								
*FWO 1.1	Furnish and Install 14-in PVC Casing over Existing	LF	40	40.00		40.00	$72.00	$2,880.00
****FIELD WORK ORDER No. 2**								
*FWO 2.1	Add 6-in Water Line Conflict Avoidance	LS	1	1.00		1.00	$2,461.00	$2,461.00
*FWO 2.2	Add 12-in Water Line Conflict Advoidance	LS	1	1.00		1.00	$3,360.00	$3,360.00
******FIELD WORK ORDER No. 4**								
****FW04.1	12-in Waterline Crossing	LF	20	20.00		20.00	$118.00	$2,360.00
****FWO4.2	Furnish and Install 12-in RCP Culvert	LF	26	0.00	26.00	26.00	$68.50	$1,781.00
****FWO4.3	Furnish and Install 12-in C900 Culvert	LF	35	0.00	35.00	35.00	$49.00	$1,715.00

***Per FWO No. 1; **Per FWO No. 2; *** Per FWO No. 3; ****Per FWO No. 4**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer represents to the Owner that to the best of the Engineer's knowledge, information and belief, the Work (excluding trench safety) 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 PAYABLE.*** *The Contractor is solely responsible for trench safety and as such, the Engineer makes no representation that this pay item has been performed in a manner consistent with the Contract Documents.*

KSA ENGINEERS, INC.

By Brittney Smith

Date 09/09/2025

Approved: **CITY OF MOUNT PLEASANT**

By

Date

Total Amount to Date	$537,028.50
Material on Hand	$1,605.15
	$538,633.65
Less 5% Retainage	$26,931.68
Net Total	$511,701.97
Less Previous Payments	$433,489.94
Amount Payable to Contractor This Estimate	**$78,212.03**

/\\ksa.net\gateway\Projects\102055\400 Construction\04 Contractor Payment Application\PE 4\102055 PE No. 4.xlsm

MATERIALS ON HAND

Estimate No.: 4

Date: August 29, 2025

Project: Industrial Lift Station and Force Main

INVOICE #:	Vendor	Unit of Meas.	ORIGINAL INVOICE AMOUNT	AMOUNT INSTALLED TO DATE	VALUE OF INVOICED MATERIAL
455481	R.K. HALL LLC	LS	$2,397.18	-$2,397.18	$0.00
455482	R.K. HALL LLC	LS	$2,329.82	-$2,329.82	$0.00
457026	R.K. HALL LLC	LS	$4,403.09	-$4,403.09	$0.00
116284172.1	Coburn Supply Company	LS	$2,265.56	-$2,265.56	$0.00
116284172.2	Coburn Supply Company	LS	$2,351.28	-$2,351.28	$0.00
116284172.3	Coburn Supply Company	LS	$8,340.19	-$8,340.19	$0.00
116287469.1	Coburn Supply Company	LS	$848.19	-$848.19	$0.00
116287520.1-1	Coburn Supply Company	LS	$4,023.60	-$4,023.60	$0.00
116287520.1	Coburn Supply Company	LS	$66,256.10	-$66,256.10	$0.00
116287520.2	Coburn Supply Company	LS	$18,498.36	-$18,498.36	$0.00
116287520.3	Coburn Supply Company	LS	$22,175.00	-$22,175.00	$0.00
116287610.1	Coburn Supply Company	LS	$58.38	-$58.38	$0.00
116288090.1-1	Coburn Supply Company	LS	$8,950.65	-$8,950.65	$0.00
116288090.1	Coburn Supply Company	LS	$292.50	-$292.50	$0.00
116288090	Coburn Supply Company	LS	$5,967.10	-$5,967.10	$0.00
116288800.1	Coburn Supply Company	LS	$672.80	-$672.80	$0.00
116289262	Coburn Supply Company	LS	$200.00	-$200.00	$0.00
1162899.45	Coburn Supply Company	LS	$1,628.56	-$1,628.56	$0.00
116290899	Coburn Supply Company	LS	$1,536.54	-$1,536.54	$0.00
116288800	Coburn Supply Company	LS	$262.40	-$262.40	$0.00
576211078	Coburn Supply Company	LS	$3,272.40	-$3,272.40	$0.00
116290371	Coburn Supply Company	LS	$27,249.96	-$27,249.96	$0.00
116287469.2	Coburn Supply Company	LS	$657.15	-$657.15	$0.00
462539	R.K. HALL LLC	LS	$3,492.96	-$3,492.96	$0.00
462540	R.K. HALL LLC	LS	$1,159.59	-$1,159.59	$0.00
465838	R.K. HALL LLC	LS	$4,665.84	-$4,665.84	$0.00
116303193	Coburn Supply Company	LS	$1,605.15	$0.00	$1,605.15
116299875	Coburn Supply Company	LS	$498.39	-$498.39	$0.00
116287520.4	Coburn Supply Company	LS	$12,750.36	-$12,750.36	$0.00

Total Material on Hand Amount **$1,605.15**

Invoice

Coburn's
Coburn Supply Company

PO BOX 99001
DENHAM SPRINGS, LA. 70727-9001

Invoice #	Ship Via	
116299875	OUR TRUCK	
Inv. Date	**Order Date**	**Ship Date**
07/29/25	07/29/25	07/29/25
Branch Location		
COBURN'S LONGVIEW (11) 201 S SPUR 63 LONGVIEW, TX 75601 903-753-8613		

SOLD TO: 8173396

J2 CONSTRUCTION SERVICES
JOB: MT PLEASANT FORCE MAIN & LIFT
3603 BRENT RD
LONGVIEW TX 75604

SHIP TO: 8173396

J2 CONSTRUCTION SERVICES
MT PLEASANT FORCE MAIN & LIFT
3691 FM 3417
MOUNT PLEASANT, TX 75455

Salesperson	Wrt-BY	Picked Up By	Customer PO#	Job Name
DEVIN JACKSON	RYLAN FRIDDELL		MT PLEASANT	STEVEN

Line#	Qty. Ord.	Qty. Ship	PartNumber / Description	Unit Price	Per	Ext. Price
1	1	1	SIGDMB811 Bend 8 C153 DI MJ X MJ 11-1/4 Elbow Mechanical Joint L/Acc	167.63	EA	167.63
2	2	2	SIGSLCEP8 SLCEP8 Sigma E-Coat One Lok 8 PVC Mechanical Accessory	105.93	EA	211.86
3	2	2	SIGMGP8S MGP8S 8 Stainless MJ Bolt and Gasket Set	59.45	EA	118.90

We have a new remittance address:

PO Box 669259
Dallas, Texas 75266-9259

Please update your records.

We at Coburn's do appreciate your business.
GO PAPERLESS! Decide how your invoices should be sent.
Please visit http://www.coburns.com/options

COBURN'S Standard Terms: NET 25th

Remit To: PO Box 669259
Dallas, TX 75266-9259

		Subtotal	498.39
		Freight	0.00
		Handling	0.00
Tax Rate:	0.000	Sales Tax	0.00
Tax Code:	EX-TX	**TOTAL**	**$498.39**

Invoice

Coburn Supply Company

PO BOX 99001
DENHAM SPRINGS, LA. 70727-9001

Invoice #		Ship Via
116287520.4		CUSTOMER PICK-UP
Inv. Date	**Order Date**	**Ship Date**
07/29/25	04/01/25	07/29/25

Branch Location

COBURN'S LONGVIEW (11)
201 S SPUR 63
LONGVIEW, TX 75601
903-753-8613

SOLD TO: 8173396

J2 CONSTRUCTION SERVICES
JOB: MT PLEASANT FORCE MAIN & LIFT
3603 BRENT RD
LONGVIEW TX 75604

SHIP TO: 8173396

J2 CONSTRUCTION SERVICES
MT PLEASANT FORCE MAIN & LIFT
3691 FM 3417
MOUNT PLEASANT, TX 75455

Salesperson	Wrt-BY	Picked Up By	Customer PO#	Job Name
DEVIN JACKSON	W TY PEARSON		PIPE	ALEX

Line#	Qty. Ord.	Ship	PartNumber Description	Unit Price	Per	Ext. Price
1	880	880	47306204 8 in X 20 ft Green CL200 SDR21 PVC Pipe With Ring Gasket	14.37	FT	12645.60
2	4	4	66201047 QS1 1 Gal Off White Pipe Lube	26.19	EA	104.76

We have a new remittance address:

PO Box 669259
Dallas, Texas 75266-9259

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Please visit http://www.coburns.com/options

COBURN'S Standard Terms: NET 25th

Remit To: **PO Box 669259**
Dallas, TX 75266-9259

		Subtotal	12750.36
		Freight	0.00
		Handling	0.00
Tax Rate:	0.000	Sales Tax	0.00
Tax Code:	EX-TX	**TOTAL**	**$12,750.36**

INVOICE

R.K. HALL LLC | TROY VINES CONCRETE | AR Alan Ritchey Materials Company | LAREDO PAVING, INC

Invoice:	465838
Date:	08/05/25
Customer:	700228
PO:	0
Job:	
Project Name:	
Project:	700228-17
Location:	Sawyer
	1 of 1

J2 Construction Services
3603 Brent Rd
Longview, TX 75604

Remit To:
SCS Materials
PO BOX 843222
Dallas, TX 75284-3222
903-782-8100

Ticket	Date	Product Code	Product	Units	UM	Unit Price	Material Total	Freight Rate	Freight Total	Env Fee	Tax Total	Total
100645552	08/05/25	00069	1" #57 Rock - SB Sawy	27.20	TON	22.00	598.40	22.31	606.83	0.00	0.00	1,205.23
100645633	08/05/25	00069	1" #57 Rock - SB Sawy	25.35	TON	22.00	557.70	22.31	565.56	0.00	0.00	1,123.26
100645727	08/05/25	00069	1" #57 Rock - SB Sawy	27.26	TON	22.00	599.72	22.31	608.17	0.00	0.00	1,207.89
100645821	08/05/25	00069	1" #57 Rock - SB Sawy	25.49	TON	22.00	560.78	22.31	568.68	0.00	0.00	1,129.46
		Subtotal: 1" #57 Rock - SB Sawyer		**105.30**			**$2,316.60**		**$2,349.24**	**$0.00**	**$0.00**	**$4,665.84**
		Totals :					**$2,316.60**		**$2,349.24**	**$0.00**	**$0.00**	**$4,665.84**

Delivered To: Mt. Pleasant Lift St

TOTAL DUE: **$4,665.84**

Terms: Net 30 days. Past due amounts may be subject to finance charge.

Invoice

Coburn Supply Company

PO BOX 99001
DENHAM SPRINGS, LA. 70727-9001

Invoice #	Ship Via	
116303193	CUSTOMER PICK-UP	
Inv. Date	**Order Date**	**Ship Date**
08/28/25	08/28/25	08/28/25
Branch Location		
COBURN'S LONGVIEW (11) 201 S SPUR 63 LONGVIEW, TX 75601 903-753-8613		

SOLD TO: 8173396

J2 CONSTRUCTION SERVICES
JOB: MT PLEASANT FORCE MAIN & LIFT
3603 BRENT RD
LONGVIEW TX 75604

SHIP TO: 8173396

J2 CONSTRUCTION SERVICES
MT PLEASANT FORCE MAIN & LIFT
3691 FM 3417
MOUNT PLEASANT, TX 75455

Salesperson	Wrt-BY	Picked Up By	Customer PO#	Job Name
DEVIN JACKSON	JAVIER GAUNA	BRYAN	2505 - MTPLEASANT	BRYAN

Line#	Qty. Ord.	Ship	PartNumber Description	Unit Price	Per	Ext. Price
1	8	8	64179000 Insert-55 2 in Insert for CTS	3.26	EA	26.08
2	3	3	FORC8477NL C84-77-NL 2 in Coupling MIP/CTS PJ	104.73	EA	314.19
3	1	1	MERXNL11132 2 in Brass Couplings Female Threaded X Female Threaded Lead Free	21.72	EA	21.72
4	1	1	ROM286098072 286-098072 202NS-9.80 X 2 IP OD RANGE 8.63-9.80	140.01	EA	140.01
5	1	1	FORFB11007NL FB1100-7-NL 2 in Ballcorp MIP/CTS PJ	348.54	EA	348.54
6	1	1	SIGDTP8 SSB 8 C153 DI MJ Tapped Plug Mechanical Joint L/Acc	165.51	EA	165.51
7	5	5	51400919 70886 Blue Monster 3/4 X 1429 Blue PTFE Teflon Tape	4.41	EA	22.05
8	2	2	FORF11004QNL F1100-4-Q-NL 1 in Keycorp MIP/CTS QJ	73.10	EA	146.20
9	2	2	FORB41444WRQNL B41-444WR-Q-NL 1 in Ball Valve CTS QJ/FIP	136.62	EA	273.24
10	1	1	FORC4477NL C44-77-NL 2 in Coupling CTS PJ/CTS PJ	139.43	EA	139.43
11	2	2	MERXNL1141612 1 in X 3/4 in Brass Bushing Male Threaded X Female Threaded Lead Free	4.09	EA	8.18

Coburn Supply Company

SOLD TO:	CUSTOMER PO#:	INVOICE#:
8173396	2505 - MTPLEASANT	116303193

We have a new remittance address:

PO Box 669259
Dallas, Texas 75266-9259

Please update your records.

We at Coburn's do appreciate your business.
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Please visit http://www.coburns.com/options

COBURN'S Standard Terms: NET 25th

Remit To: **PO Box 669259**
Dallas, TX 75266-9259

		Subtotal	1605.15
		Freight	0.00
		Handling	0.00
Tax Rate:	0.000	Sales Tax	0.00
Tax Code:	EX-TX	**TOTAL**	**$1,605.15**

AGENDA ITEM REPORT

Meeting: City Council - Oct 07 2025
Staff Contact: Erin Marshall, Utilities Director
Department: Utilities

Subject: **Consider pay request #3 and #4 for Capital Underground Utilities for work performed for the Housing Authority Water Improvements.**

Item Summary:

Pay Request #3 and #4 are in the amounts of 23,011.85 and 22,803.76 . This pay request is for line testing, removal of old fire hydrants, repair of roads, and hydromulching.

Financial Impact:

Original Construction $ 451,895.00
Previous Payments $ 349,106.00
The amount of this pay request combined 45,815.61
Percent money 77 %

Recommendation(s):

Recommend a motion to approve consent agenda item

Attachments:

103321 PE No. 3
103321 PE No. 4

PROGRESS ESTIMATE

a Pape-Dawson company

140 E. TYLER ST., SUITE 600
LONGVIEW, TX 75601
903.236.7700

Estimate No.: 3

Date:	September 23, 2025
Project:	Housing Authority Water Improvements
Period:	From: 07/25/2025 To: 08/25/2025
Contractor:	Capital Underground Utilities, LLC
Address:	918 Tassell St., Houston, TX 77076
Amount of Contract as Awarded:	$451,895.00

Change Orders:

# 1 $		# 6 $	
# 2 $		# 7 $	
# 3 $		# 8 $	
# 4 $		# 9 $	
# 5 $		#10 $	

Total Change Orders: $0.00
Total Adjusted Contract: $451,895.00

Notice to Proceed Date:	April 21, 2025
Contract Time:	120 Days
% Complete (Time)	129.17%
% Complete ($)	86.68%
Project No:	103321

PREVIOUS PAYMENTS AUTHORIZED

#1	163,827.50	#10	
#2	185,278.50	#11	
#3		#12	
#4		#13	
#5		#14	
#6		#15	
#7		#16	
#8		#17	
#9		#18	

Total Payments Previously Authorized: $349,106.00

Item No.	Description	Unit of Meas.	Quantity Original Estimate	Previous Month's Quantity	Current Month's Quantity	Quantity Completed To Date	Unit Price ($)	Value of Completed Work ($)
BASE BID								
1.01	Mobilization, Insurance, and Bonds	LS	1	0.50		0.50	$30,000.00	$15,000.00
1.02	Project Sign	EA	1	1.00		1.00	$1,900.00	$1,900.00
1.03	Preparing for Right-of-Way	LS	1	0.00		0.00	$2,500.00	$0.00
1.04	Water Line Testing and Sterilization	LS	1	0.50	0.50	1.00	$2,500.00	$2,500.00
1.05	Stormwater Pollution Prevention	LS	1	1.00		1.00	$2,500.00	$2,500.00
1.06	Care of Water During Construction	LS	1	1.00		1.00	$2,500.00	$2,500.00
1.07	Barricades, Signs, and Traffic Handling	LS	1	1.00		1.00	$3,200.00	$3,200.00
1.08	Block Sodding	SY	***0**	0.00		0.00	$12.00	$0.00
1.09	6-inch C909 PVC Water Line	LF	1,875	1,875.00		1,875.00	$55.00	$103,125.00
1.10	6-inch C909 PVC Restrained Joint Water Line by HDD	LF	1,515	1,515.00		1,515.00	$65.00	$98,475.00
1.11	Long Side Service Connection to Station 10+75	EA	1	1.00		1.00	$5,700.00	$5,700.00
1.12	6-inch Gate Valve Assembly	EA	6	6.00		6.00	$2,700.00	$16,200.00
1.13	Aerial 12-inch Steel Encasement with Pipe Support	LF	18	18.00		18.00	$450.00	$8,100.00
1.14	Cut and Plug Existing Water Line	EA	5	0.00	5.00	5.00	$1,200.00	$6,000.00
1.15	Tie into Existing 6-inch Water Line	EA	2	2.00		2.00	$3,400.00	$6,800.00
1.16	Tie into Existing 8-inch Water Line	EA	1	1.00		1.00	$3,600.00	$3,600.00
1.17	1-inch Short Side Water Service	EA	8	8.00		8.00	$820.00	$6,560.00
1.18	1-inch Long Sige Water Service	EA	21	21.00		21.00	$970.00	$20,370.00
1.19	2-inch Short Side Water Service	EA	3	3.00		3.00	$2,200.00	$6,600.00
1.20	2-inch Long Side Water Service	EA	4	4.00		4.00	$2,400.00	$9,600.00
1.21	Remove Existing Fire Hydrant	EA	5	0.00	5.00	5.00	$1,450.00	$7,250.00
1.22	Fire Hydrant Assembly	EA	8	8.00		8.00	$6,900.00	$55,200.00
1.23	Open Cut and Repair Concrete Pavement	SY	4	0.00	4.00	4.00	$340.00	$1,360.00
1.24	Open Cut and Repair Concrete Flume	SY	10	0.00		0.00	$340.00	$0.00
1.25	Open Cut and Repair Asphalt Pavement	SY	43	0.00	43.00	43.00	$91.00	$3,913.00
1.26	Open Cut and Repair 4-inch Concrete Sidewalk	SY	6	0.00	6.00	6.00	$250.00	$1,500.00
1.27	Sawcut and Repair Concrete Curb and Gutter	LF	20	0.00		0.00	$250.00	$0.00
1.28	Trench Safety	LF	1,875	400.00	1,475.00	1,875.00	$2.00	$3,750.00
1.29	Miscellaneous Allowance	AL	1	0.00		0.00	***$25,288.04**	$0.00
***1.30**	**Hydromulch Seeding**	**SY**	**1,191**	**0.00**		**0.00**	**$7.56**	**$0.00**

***Per FWO No.1**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer represents to the Owner that to the best of the Engineer's knowledge, information and belief, the Work (excluding trench safety) 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 PAYABLE.*** *The Contractor is solely responsible for trench safety and as such, the Engineer makes no representation that this pay item has been performed in a manner consistent with the Contract Documents.*

KSA ENGINEERS, INC.

By Brittney Smith

Date 09/23/2025

Approved: **CITY OF MOUNT PLEASANT**

By

Date

Total Amount to Date	$391,703.00
Material on Hand	$0.00
	$391,703.00
Less 5% Retainage	$19,585.15
Net Total	$372,117.85
Less Previous Payments	$349,106.00
Amount Payable to Contractor This Estimate	**$23,011.85**

/\\ksa.net\gateway\Projects\103321\400 Construction\04 Contractor Payment Application\PE 3\103321 PE No. 3

KSA
a Pape-Dawson company

PROGRESS ESTIMATE

140 E. TYLER ST., SUITE 600
LONGVIEW, TX 75601
903.236.7700

Estimate No.: 4

Date:	September 23, 2025
Project:	Housing Authority Water Improvements
Period:	From: 08/26/2025 To: 09/19/2025
Contractor:	Capital Underground Utilities, LLC
Address:	918 Tassell St., Houston, TX 77076
Amount of Contract as Awarded:	$451,895.00

Notice to Proceed Date:	April 21, 2025
Contract Time:	120 Days
% Complete (Time)	129.17%
% Complete ($)	91.99%
Project No:	103321

Change Orders:

# 1 $		# 6 $	
# 2 $		# 7 $	
# 3 $		# 8 $	
# 4 $		# 9 $	
# 5 $		#10 $	

Total Change Orders: $0.00
Total Adjusted Contract: $451,895.00

PREVIOUS PAYMENTS AUTHORIZED

#1	163,827.50	#10	
#2	185,278.50	#11	
#3	23,011.85	#12	
#4		#13	
#5		#14	
#6		#15	
#7		#16	
#8		#17	
#9		#18	

Total Payments Previously Authorized: $372,117.85

Item No.	Description	Unit of Meas.	Quantity Original Estimate	Previous Month's Quantity	Current Month's Quantity	Quantity Completed To Date	Unit Price ($)	Value of Completed Work ($)
BASE BID								
1.01	Mobilization, Insurance, and Bonds	LS	1	0.50	0.50	1.00	$30,000.00	$30,000.00
1.02	Project Sign	EA	1	1.00		1.00	$1,900.00	$1,900.00
1.03	Preparing for Right-of-Way	LS	1	0.00		0.00	$2,500.00	$0.00
1.04	Water Line Testing and Sterilization	LS	1	1.00		1.00	$2,500.00	$2,500.00
1.05	Stormwater Pollution Prevention	LS	1	1.00		1.00	$2,500.00	$2,500.00
1.06	Care of Water During Construction	LS	1	1.00		1.00	$2,500.00	$2,500.00
1.07	Barricades, Signs, and Traffic Handling	LS	1	1.00		1.00	$3,200.00	$3,200.00
1.08	Block Sodding	SY	***0**	0.00		0.00	$12.00	$0.00
1.09	6-inch C909 PVC Water Line	LF	1,875	1,875.00		1,875.00	$55.00	$103,125.00
1.10	6-inch C909 PVC Restrained Joint Water Line by HDD	LF	1,515	1,515.00		1,515.00	$65.00	$98,475.00
1.11	Long Side Service Connection to Station 10+75	EA	1	1.00		1.00	$5,700.00	$5,700.00
1.12	6-inch Gate Valve Assembly	EA	6	6.00		6.00	$2,700.00	$16,200.00
1.13	Aerial 12-inch Steel Encasement with Pipe Support	LF	18	18.00		18.00	$450.00	$8,100.00
1.14	Cut and Plug Existing Water Line	EA	5	5.00		5.00	$1,200.00	$6,000.00
1.15	Tie into Existing 6-inch Water Line	EA	2	2.00		2.00	$3,400.00	$6,800.00
1.16	Tie into Existing 8-inch Water Line	EA	1	1.00		1.00	$3,600.00	$3,600.00
1.17	1-inch Short Side Water Service	EA	8	8.00		8.00	$820.00	$6,560.00
1.18	1-inch Long Sige Water Service	EA	21	21.00		21.00	$970.00	$20,370.00
1.19	2-inch Short Side Water Service	EA	3	3.00		3.00	$2,200.00	$6,600.00
1.20	2-inch Long Side Water Service	EA	4	4.00		4.00	$2,400.00	$9,600.00
1.21	Remove Existing Fire Hydrant	EA	5	5.00		5.00	$1,450.00	$7,250.00
1.22	Fire Hydrant Assembly	EA	8	8.00		8.00	$6,900.00	$55,200.00
1.23	Open Cut and Repair Concrete Pavement	SY	4	4.00		4.00	$340.00	$1,360.00
1.24	Open Cut and Repair Concrete Flume	SY	10	0.00		0.00	$340.00	$0.00
1.25	Open Cut and Repair Asphalt Pavement	SY	43	43.00		43.00	$91.00	$3,913.00
1.26	Open Cut and Repair 4-inch Concrete Sidewalk	SY	6	6.00		6.00	$250.00	$1,500.00
1.27	Sawcut and Repair Concrete Curb and Gutter	LF	20	0.00		0.00	$250.00	$0.00
1.28	Trench Safety	LF	1,875	1,875.00		1,875.00	$2.00	$3,750.00
1.29	Miscellaneous Allowance	AL	1	0.00		0.00	***$25,288.04**	$0.00
***1.30**	**Hydromulch Seeding**	**SY**	**1,191**	**0.00**	**1,191.00**	**1,191.00**	**$7.56**	**$9,003.96**

***Per FWO No.1**

*In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer represents to the Owner that to the best of the Engineer's knowledge, information and belief, the Work (excluding trench safety) 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 PAYABLE.** The Contractor is solely responsible for trench safety and as such, the Engineer makes no representation that this pay item has been performed in a manner consistent with the Contract Documents.*

KSA ENGINEERS, INC.

By Brittany Smith

Date 09/23/2025

Approved: **CITY OF MOUNT PLEASANT**

By

Date

Total Amount to Date	$415,706.96
Material on Hand	$0.00
	$415,706.96
Less 5% Retainage	$20,785.35
Net Total	$394,921.61
Less Previous Payments	$372,117.85
Amount Payable to Contractor This Estimate	**$22,803.76**

AGENDA ITEM REPORT

Meeting: City Council - Oct 07 2025
Staff Contact: Mark Buhman, Police Chief
Department: Police Dept

Subject: **Consider an Animal Services Agreement with the City of Gilmer.**

Item Summary:

This is an agreement we have with the City of Gilmer for animal services.

Recommendation(s):

Motion to approve Animal Service Agreement with the City of Gilmer

Attachments:

Animal Control Contract 2025-2026

AGREEMENT FOR ANIMAL SERVICES

This agreement made and entered on this 9th day of September, 2025, by and between the **CITY OF MOUNT PLEASANT, TEXAS** (hereinafter called "City") and the **CITY OF GILMER**, Upshur County, Texas, (hereinafter called "City of Gilmer"), an Agreement concerning Animal Services, each acting herein by and through its duly authorized officials. The purpose of this Agreement is to increase the efficiency and the effectiveness of the City and the City of Gilmer concerning animal control and protection services. This Agreement is entered into by the authority of Chapter 791 "Interlocal Cooperation Contracts", Vernon's Annotated Civil Statutes, Texas Government Code.

WITNESSETH:

WHEREAS, the City of Mount Pleasant operates a department known as Animal Services, operates and maintains a shelter for dogs and cats, and has personnel certified by the State of Texas as Animal Control Officers; and

WHEREAS, the City of Gilmer desires to provide animal protection services for residents of the City of Gilmer, this agreement is herein acknowledged and approved.

AGREEMENT

NOW, THEREFORE, in consideration of services provided, it is agreed as follows:

SECTION 1: GENERAL

1. The City will only accept impounded or owner relinquished dogs and cats from the City of Gilmer under this Agreement. (Dogs and cats shall hereinafter be called animals.) The City of Mount Pleasant will not accept animals from other entities or areas outside the corporate city limits of the City of Gilmer.

2. Employees from the City of Mount Pleasant will not respond outside the incorporated city limits of Mount Pleasant to receive any animal(s) from the City of Gilmer. Animals must be brought to the Mount Pleasant Animal Services Center at 300 Enterprise Way by a City of Gilmer official.

3. Animals collected by the City of Gilmer and brought to the Mount Pleasant Animals Services Center will be received during operating hours Monday – Friday 8 a.m. to 5 p.m. No animals will be accepted after business hours when the facility is not operated by an Animal Services employee. If the facility is closed to the public, but not closed for delivery under this contract, the delivering official will contact the Animal Services emergency

number for assistance. If there is no answer, the delivering official will contact the Mount Pleasant Police Department to assist with contacting an Animal Services official for assistance.

4. The City of Mount Pleasant will accept animals that appear to be sick or injured at the request of Gilmer Animal Control for euthanization processes only.

5. Dangerous dogs impounded by the City of Gilmer that have bitten or been otherwise deemed dangerous will not be accepted by the City.

6. If the owner of the animal is unknown, the City of Gilmer official who delivers the animal to the City shelter will be required to sign a statement to the fact that the owner of the animal is not known, the animal has not bitten any individual, and that the animal is not suspected of having rabies.

7. City of Gilmer grants permission to the City to euthanize or place animals for adoption seventy-two (72) hours after delivery to the shelter. Any animal found to be mortally injured or diseased will be euthanized. An owner of an impounded animal who wishes to redeem said animal shall notify and collect the animal at the City Animal Services facility within 72 hours after delivery of the animal. The owner shall comply with all state and Mount Pleasant ordinances, laws, rules and regulations. Prior to redemption of an animal by the owner, the owner must provide proof of current rabies vaccination and pay the City all applicable fees.

8. Upon receipt of an animal by the City of Mount Pleasant, all State and City of Mount Pleasant ordinances, laws, rules and regulations shall apply to the sheltering, adoption, sterilization, redemption or euthanizing an animal.

9. Normal animal shelter operating hours for the public will be 10 a.m. to 4 p.m. Monday – Friday (excluding city holidays). The City reserves the right to adjust hours in accordance with appropriate facilitation of animal control and protection operations.

SECTION 2: LIMITATIONS

1. The City will accept animals only to the extent that holding pens are available.

2. At such time that the present facilities are deemed to be inadequate, written notification shall be given to the City of Gilmer and both parties shall seek appropriate alternatives to alleviate inadequacies.

3. The City of Gilmer will limit the number of animals to 200 per contract fiscal year (October 1 to September 30) delivered to the City Animal Services Center.

SECTION 3: PAYMENT AND FEES

1. The City of Gilmer shall pay to the City **$3,377** monthly for the services provided under this Agreement. Payments shall be made to the City of Mount Pleasant, without demand, on or before the 15th day of each month, beginning *October 1, 2025* after execution of this agreement by both parties.

2. Separately from the monthly fee, The City of Gilmer agrees to make a separate payment of **$6,448** by October 15 of each year, without demand, to pay for equipment needs for the City of Mount Pleasant Animal Services Facility. Equipment purchases will become the permanent property of the City.

3. Unless specifically stipulated, all fees and payments noted are payable to and will be retained by the City of Mount Pleasant.

4. On each October 1 after the execution of this Agreement and after the first 365 days of the contract, the monthly payment rate shall be subject to increase by the average of the Consumer Price Index (CPI) for the proceeding twelve (12) month period. The CPI shall be based on the index entitled "Dallas – Fort Worth" from the U.S. Department of Labor, Bureau of Labor Statistics publication entitled "Southwest Statistical Summary, Consumer Price Index – for all Urban Consumers (CPI-U)."

5. Payments for services under this Agreement must be made from current revenues available to the paying party.

SECTION 4: INDEMNITY AND HOLD HARMLESS

It is specifically understood between the parties that the City of Gilmer hereby now agrees, and by these presents does specifically agree, to indemnify and hold harmless the City and its employees and volunteers, from any claims, causes of action, lawsuits or fees, from any person, firm or entity arising out of the performance of this contract to the extent Texas law allows.

SECTION 5: EFFECTIVE DATE

The effective date of this agreement shall be the 1st day of October 2025 and shall be renewed annually as to all provisions of this Agreement.

SECTION 6: TERMINATION/ DEFAULT

1. As used herein, default by either party shall mean failure by either party to comply with any term, covenant, or condition of this agreement which continues for a period of sixty (60) days after written notice thereof by City or City of Gilmer, or in the case of a default

incapable of being cured within sixty (60) days, the failure to commence such cure within sixty (60) days, or having commenced, the failure thereafter to diligently pursue the curing of such default to completion. Upon an event of default by one party, the other party may terminate this agreement by giving ten (10) days written notice to the other party and terminating party shall have no further obligations under this Agreement, except the payment of any past due monetary obligations owed to the City of Mount Pleasant.

2. This agreement shall remain in effect unless sixty (60) days written notice is given by either entity to the other.

CITY OF MOUNT PLEASANT

BY: ______________________________
Mayor

ATTEST:

____
Candias Webster, City Secretary

CITY OF GILMER, TEXAS

BY: Tim Marshall
Mayor

CITY OF GILMER TEXAS

ATTEST:

Mary Bullock
Gilmer City Secretary

AGENDA ITEM REPORT

Meeting: City Council - Oct 07 2025
Staff Contact: Mark Buhman, Police Chief
Department: Police Dept

Subject: **Consider an Animal Services Agreement with the City of Pittsburg.**

Item Summary:

This is an agreement we have with the City of Pittsburg for animal services.

Recommendation(s):

Motion to approve Animal Services Agreement with the City of Pittsburg

Attachments:

City of Pittsburg_20250821_113446

AGREEMENT FOR ANIMAL SERVICES

This agreement made and entered on this ___ day of July, 2025, by and between the **CITY OF MOUNT PLEASANT, TEXAS** (hereinafter called "City") and the **CITY OF PITTSBURG**, Camp County, Texas, (hereinafter called "City of Pittsburg"), an Agreement concerning Animal Services, each acting herein by and through its duly authorized officials. The purpose of this Agreement is to increase the efficiency and the effectiveness of the City and the City of Pittsburg concerning animal control and protection services. This Agreement is entered into by the authority of Chapter 791 "Interlocal Cooperation Contracts", Vernon's Annotated Civil Statutes, Texas Government Code.

WITNESSETH:

WHEREAS, the City of Mount Pleasant operates a department known as Animal Services, operates and maintains a shelter for dogs and cats, and has personnel certified by the State of Texas as Animal Control Officers; and

WHEREAS, the City of Pittsburg desires to provide animal protection services for residents of the City of Pittsburg, this agreement is herein acknowledged and approved.

AGREEMENT

NOW, THEREFORE, in consideration of services provided, it is agreed as follows:

SECTION 1: GENERAL

1. The City will only accept impounded or owner relinquished dogs and cats from the City of Pittsburg under this Agreement. (Dogs and cats shall hereinafter be called "animals.") The City of Mount Pleasant will not accept animals from other entities or areas outside the corporate city limits of the City of Pittsburg.

2. Employees from the City of Mount Pleasant will not respond outside the incorporated city limits of Mount Pleasant to receive any animal(s) from the City of Pittsburg. Animals must be brought to the Mount Pleasant Animal Services Center at 300 Enterprise Way by a City of Pittsburg official.

3. Animals collected by the City of Pittsburg and brought to the Mount Pleasant Animals Services Center will be received during operating hours Monday – Friday 8 a.m. to 5 p.m. No animals will be accepted after business hours when the facility is not operated by an Animal Services employee. If the facility is closed to the public but not closed for delivery under this contract, the delivering official will contact the Animal Services emergency

number for assistance. If there is no answer, the delivering official will contact the Mount Pleasant Police Department to assist with contacting an Animal Services official for assistance.

4. The City of Mount Pleasant will accept animals that appear to be sick or injured at the request of Pittsburg Animal Control for euthanization processes only.

5. Dangerous dogs impounded by the City of Pittsburg that have bitten or otherwise deemed dangerous will not be accepted by the City.

6. If the owner of the animal is unknown, the City of Pittsburg official who delivers the animal to the City shelter will be required to sign a statement to the fact that the owner of the animal is not known, the animal has not bitten any individual, and that the animal is not suspected of having rabies.

7. City of Pittsburg grants permission to the City to euthanize or place animals for adoption seventy-two (72) hours after delivery to the shelter. Any animal found to be mortally injured or diseased will be euthanized. An owner of an impounded animal who wishes to redeem said animal shall notify and collect the animal at the City Animal Services facility within 72 hours after delivery of the animal. The owner shall comply with all state and Mount Pleasant ordinances, laws, rules and regulations. Prior to redemption of an animal by the owner, the owner must provide proof of current rabies vaccination and pay the City all applicable fees.

8. Upon receipt of an animal by the City of Mount Pleasant, all State and City of Mount Pleasant ordinances, laws, rules and regulations shall apply to the sheltering, adoption, sterilization, redemption, or euthanization of an animal.

9. Normal animal shelter operating hours for the public will be 10 a.m. to 4 p.m. Monday – Friday (excluding city holidays). The City reserves the right to adjust hours in accordance with appropriate facilitation of animal control and protection operations.

SECTION 2: LIMITATIONS

1. The City will accept animals only to the extent that holding pens are available.

2. At such time that the present facilities are deemed to be inadequate, written notification shall be given to the City of Pittsburg and both parties shall seek appropriate alternatives to alleviate inadequacies.

3. The City of Pittsburg will limit the number of animals to 200 per contract fiscal year (October 1 to September 30) delivered to the City Animal Services Center.

SECTION 3: PAYMENT AND FEES

1. The City of Pittsburg shall pay to the City $4,061 monthly for the services provided under this Agreement. Payments shall be made to the City of Mount Pleasant, without demand, on or before the 15th day of each month, beginning *October 1, 2025* after execution of this agreement by both parties.

2. Separately from the monthly fee, The City of Pittsburg agrees to make a separate payment of $6,448 by October 15 of each year, without demand, to pay for equipment needs for the City of Mount Pleasant Animal Services Facility. Equipment purchases will become the permanent property of the City.

3. Unless specifically stipulated, all fees and payments noted are payable to and will be retained by the City of Mount Pleasant.

4. On each October 1 after the execution of this Agreement and after the first 365 days of the contract, the monthly payment rate shall be subject to increase by the average of the Consumer Price Index (CPI) for the proceeding twelve (12) month period. The CPI shall be based on the index entitled "Dallas – Fort Worth" from the U.S. Department of Labor, Bureau of Labor Statistics publication entitled "Southwest Statistical Summary, Consumer Price Index – for all Urban Consumers (CPI-U)."

5. Payments for services under this Agreement must be made from current revenues available to the paying party.

SECTION 4: INDEMNITY AND HOLD HARMLESS

It is specifically understood between the parties that the City of Pittsburg hereby now agrees, and by these presents does specifically agree, to indemnify and hold harmless the City and its employees and volunteers, from any claims, causes of action, lawsuits or fees, from any person, firm or entity arising out of the performance of this contract to the extent Texas law allows.

SECTION 5: EFFECTIVE DATE

The effective date of this agreement shall be the 1st day of October 2025 and shall be renewed annually as to all provisions of this Agreement.

SECTION 6: TERMINATION/ DEFAULT

1. As used herein, default by either party shall mean failure by either party to comply with any term, covenant, or condition of this agreement which continues for a period of sixty (60) days after written notice thereof by City or City of Pittsburg, or in the case of a default

incapable of being cured within sixty (60) days, the failure to commence such cure within sixty (60) days, or having commenced, the failure thereafter to diligently pursue the curing of such default to completion. Upon an event of default by one party, the other party may terminate this agreement by giving ten (10) days written notice to the other party and terminating party shall have no further obligations under this Agreement, except the payment of any past due monetary obligations owed to the City of Mount Pleasant.

2. This agreement shall remain in effect unless sixty (60) days written notice is given by either entity to the other.

CITY OF MOUNT PLEASANT

BY: ______________________
Mayor

ATTEST:

____
Candias Webster, City Secretary

CITY OF PITTSBURG, TEXAS

BY: David Outley
Mayor

ATTEST:

____
Pittsburg City Secretary

AGENDA ITEM REPORT

Meeting: City Council - Oct 07 2025
Staff Contact: Paul Henderson, Airport Director
Department: Airport

Subject: **Discussion on the RAMP Grants received by the Mount Pleasant Regional Airport.**

Item Summary:

Paul will give details on the Grants the Airport has received.

Financial Impact:

N/A

Recommendation(s):

no motion needed

AGENDA ITEM REPORT

Meeting: City Council - Oct 07 2025
Staff Contact: Paul Henderson, Airport Director
Department: Airport

Subject: **Consider increasing the Mount Pleasant Regional Airport T-Hanger fees.**

Item Summary:

The Airport board met on August 21 and discussed raising the cost of T-Hanger fees
42' Hangers - from $200/month to $240/month
45' Hangers - from $220/month to $260/month
48' Hangers - from $220/month to $260/month

Financial Impact:

N/A

Recommendation(s):

Motion to approve raising T-Hanger fees at the Mt. Pleasant Regional Airport

Attachments:

Airport Board Hanger Fees

To: Rob Vine
City Manager
Mt. Pleasant, Texas

22 Aug 2025

On 21 Aug 2025, the Mt. Pleasant Airport Board met for a scheduled meeting at the Mt. Pleasant Regional Airport. Members present were Andre Brogoitti, John R. McCollum, Chris Elliott, Steve Capps, and Bill Priefert. The board subsequently voted to issue the following recommendation concerning increasing the T-hangar leasing fee at the Mt. Pleasant Regional Airport.

1. The Board recommends that the monthly lease fee for a T-Hangar be realigned to offset the effects of inflation. Using the Bureau of Labor Inflation calculator, the following schedule was devised which is mostly value neutral.

2. The Board recommends that the city approve following schedule for T-Hangar Leases.

42' Hangars	-	From \$200/mo to \$240/mo
45' Hangars	-	From \$220/mo to \$260/mo
48' Hangars		From \$220/mo to \$260/mo

Andre Brogoitti - Chairman

Andre Brogoitti

Chris Elliott

Steve Capps

Buddy McCollum

Buddy McCollum

Bill Priefert

Bill Priefert

MOUNT PLEASANT REGIONAL AIRPORT

AREA HANGAR RATES

(Cessna 182-size Hangars)

8/21/2025

Arlington, KGKY	$340.00	T-Hangar
Atlanta, KATA	$185.00	Box Hangar
Brenham, 11R	$280.00	T-Hangar
Burnet Municipal, KBMQ	$300.00	T-Hangar
Cleburne, KCPT	$280.00	T-Hangar
Denton, KDTO	$400.00	T-Hangar
Galveston, KGLS	$365.00	T-Hangar
Gillespie County, T82	$400.00	T-Hangar
Gilmer, KJSO	$200.00	T-Hangar
Granbury, KGDJ	$330.00	T-Hangar
Grand Prairie, KGPM	$396.00	T-Hangar
Mid-Way Regional, KJWY	$325.00	T-Hangar
Mt. Pleasant Regional, KOSA	$200.00	T-Hangar
Nacogdoches, KOCH	$250.00	T-Hangar
New Braunfels, KBAZ	$240.00	T-Hangar
Paris, KPRX	$200.00	T-Hangar
Pleasanton, KPEZ	$175.00	T-Hangar
Sulphur Springs, KSLR	$250.00	T-Hangar
Terrell, KTRL	$172.50	T-Hangar
Texarkana, KTXK	$350.00	T-Hangar

AGENDA ITEM REPORT

Meeting: City Council - Oct 07 2025
Staff Contact: Gillian Gatewood, Finance Director
Department: Finance

Subject: **Consider the Billboard Lease Renewal Agreement with Lindmark Billboards, LLC.**

Item Summary:

Lindmark Billboards, LLC maintains a single sided billboard on the corner of the Water Treatment Facility property along I-30. The current lease expires in November of this year.

Lindmark plans to upgrade the existing structure to allow for 2-sided advertising. As such, the lease agreement needs some upgrades as well.

Financial Impact:

The annual lease payment to City increased from $650 to $2,000 and shall increase by 10% at the end of each five year period. This increase is due to the upgraded sign with two advertising faces.

Recommendation(s):

Motion to approve the Billboard Lease Renewal Agreement with Lindmark Billboards, LLC.

Attachments:

514737 - FORM_Lease Location (RENEWAL)_KG20250403 v2 jf
514737 - City of Mt. Pleasant 2025 RENEWAL MOLpdf
Mt Pleasant - visuals

BILLBOARD LEASE AGREEMENT
[RENEWAL]

Permit No. PMT-HBA-10243 Lease No. LAM80020 Structure No. 514737

This Lease Agreement (the **"Agreement"**) is hereby entered into as of the Effective Date, which term is defined hereinbelow, by and between the undersigned landowner(s) (**"Lessor"**) and Lindmark Billboards, LLC, which has a principal office address of 2700 Technology Place, Norman, Oklahoma 73071 (**"Lessee"**). The term **"Lessee"** shall also include Lessee's employees, agents, successors, and assigns.

1. In Renewal of that certain Billboard Lease Agreement between the parties, including their predecessors in interest, as the case may be, and in consideration for the rental paid from Lessee to Lessor pursuant to paragraph 3 of this Agreement, as well as the promises and covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, Lessor does hereby continue to lease and grant exclusively to Lessee, the use of the premises described below (the **"Property"**) for the purpose of constructing, reconstructing, placing, and maintaining an off-premises outdoor advertising sign structure and certain other equipment, such term shall include but not be limited to lighting and communications equipment to be located on or immediately abutting the sign structure, (collectively the **"Sign"**) thereon as follows: street address or other general Property identifier: **Parcel ID 6292, I-30 0.3 mi E/O HWY 271 BYPAS NS, 300 Lakewood Drive, Mount Pleasant, TX 75455**. A more detailed description of the Property is attached hereto and incorporated herein as Exhibit "A." Lessee may construct, reconstruct, place, and maintain the Sign on the Property, and cut and control vegetation on the Property, which in any way obstructs the visibility of the Sign. Lessee is specifically granted the right of ingress and egress to the Property that is reasonably required to construct, reconstruct, place, and maintain the Sign. Furthermore, Lessor hereby expressly agrees to grant any right-of-way or easement to Lessee or third-party utility company that may be necessary to run utilities to the Sign. Such right-of-way or easement shall be granted without Lessor receiving any additional compensation or additional consideration other than the rental described in paragraph 3. Lessor represents and warrants Lessor is the owner or agent of the Property with full right and authority to make this Agreement, and Lessor covenants that no part of the Property, or any adjoining property owned or controlled by Lessor, will be used for off-premises outdoor advertising purposes by anyone other than Lessee. Lessor will not permit the Sign to be obstructed. Lessor guarantees Lessee free access to and use of any part of the Property, and any structure located thereon, as may be necessary for Lessee to hang scaffolds, construct, reconstruct, hang, post, paint, illuminate, repair, or remove its advertisement(s) and/or the Sign.

2. The initial term of this Agreement shall be five (5) years, ("**Term**"), beginning on **November 6, 2025** (the **"Commencement Date"**). Lessee shall have the option to renew this Agreement at the end of the initial Term on the same terms and conditions contained herein for two (2) successive Terms and thereafter on the same terms and conditions contained herein on a year-to-year basis.~~ not to exceed an additional thirty (30) years. Such renewal(s) shall occur automatically unless written notification is provided as set forth herein by Lessee within sixty (60) days prior to the end of a Term.~~

3. The annual rental shall be equal to $**SEE ADDENDUM** and shall be paid to Lessor in advance on the Commencement Date at the address listed below Lessor's signature. In the event a lease payment does not arrive timely, Lessor shall give written Notice of non-payment to Lessee. Lessee shall be granted thirty (30) days from the date of refusal or acceptance, as noted on the Return Receipt, during which time to cure the default in the lease payment. Lessor does hereby covenant and agrees that upon Lessee remitting rental payments as above and performing all the terms under this Agreement, Lessee shall have the right to peaceful and quiet enjoyment of the Property, free from any interference by Lessor, or others claiming rights by or through Lessor. Each Lessor shall provide Lessee with a completed W-9 so that Lessee may issue a 1099 each year in compliance with federal law. In the event Lessor fails to provide Lessee with a completed W-9, Lessor understands that Lessee shall be required to institute backup withholding of applicable taxes and remit same to the IRS as required by federal law.

4. ~~If any offer is made by another outdoor advertising company or other entity to enter into a sign lease agreement with Lessor within five (5) years of the expiration of this Agreement, Lessee shall have a right of first refusal (the **"Lease Right"**) to enter into another lease with Lessor on equivalent terms and conditions as the lease being offered by such outdoor advertising company or other entity. Lessor shall provide Notice to Lessee within five days of receiving such an offer. If Lessor lists or offers the property for sale ("**Listing**"), or makes or receives an offer (the **"Offer"**) to sell, grant, or otherwise alienate any interest in all or any portion of the Property during this Agreement, or within one (1) year of the termination thereof, Lessor grants Lessee a right of first refusal (the **"Purchase Right"**) to purchase a perpetual easement (servitude) on the Property encompassing the same rights Lessee has under this Agreement, including, but not limited to, Sign location, access, utilities, temporary construction, and visibility, and including such additional industry-standard terms and conditions. The purchase price for the perpetual easement (servitude) shall be a price equal to five (5) times the then-applicable annual rental or the prior year's annual rental in the event the Agreement has terminated. Lessor shall provide Lessee written Notice of the Offer within five (5) days of Lessor's knowledge or receipt of same. Lessee shall have thirty (30) days within which to exercise, or not, the Purchase Right by providing written Notice to Lessor of same. In the event Lessee does not exercise the Purchase Right, whether Lessor consummates the sale, grant, or other alienation of interest in all or any portion of the Property or not, Lessee's Purchase Right shall automatically renew, and Lessor, including any and all successor Lessors, shall provide Lessee written Notice of any new Listing or Offer thereby beginning a new Purchase Right. If Lessor fails to provide Notice of a Listing or Offer, Lessee's Purchase Right as to such Listing or Offer is not waived and Lessee may invoke its Right to Purchase upon knowledge of the sale to the successor Lessor. The parties acknowledge that Lessee has paid Lessor Fifty Dollars ($50), which Lessee agrees constitutes good and sufficient consideration for the rights granted to Lessee in this paragraph; the parties agree that this paragraph shall constitute a separate agreement, separate and severable from this Agreement. It is the parties' intent that this paragraph shall be subject to paragraph 7, in that it shall inure to and be binding upon the heirs, personal representatives, successors, and assigns of the parties, and subject to 11 as to Notice.~~

5. Lessee may hang, post, paint, illuminate, and/or maintain advertisements on the Sign. The Sign and all governmental licenses, grants, consents, and permits (the **"Permits"**) shall always remain the property of Lessee and may be removed by Lessee at any time prior to or within a reasonable time after the expiration of any Term or any extension of this Agreement. In the event Lessee removes the Sign, Lessee's obligation with regard to the Property shall be limited to removing the Sign to a depth not to exceed one foot below grade, capping any open pole(s), and grading the soil flush with the property immediately surrounding the former site of the Sign.

6. Lessee shall save Lessor harmless from all damage to persons or property resulting from the negligent acts of agents, employees, or others employed in the construction, maintenance, repair, or removal of the Sign on the Property. ~~Lessor shall save Lessee harmless from all damage to persons or personal property, caused by weather events or other cause(s) out of Lessee's control~~.

7. In the event of any transfer of Lessor's interest in the Property, Lessor agrees to promptly give Lessee Notice of such transfer and to deliver to Lessor's transferee/successor written Notice of the existence of this Agreement and a copy thereof. Lessee reserves the right to transfer, sell, or assign this Agreement, with said transferee/assignee assuming Lessee's rights and obligations hereunder. This Agreement, including all terms, conditions, paragraphs, and exhibits, shall inure to and be binding upon the heirs, personal representatives, successors, and assigns of the parties hereto.

8. If in the sole and exclusive opinion of Lessee: the interstate/highway/byway view of the advertisement(s) on the Sign is obstructed or obscured; or, the use or installation of advertisement(s) on the Sign is prevented or restricted by the terms of any restriction, covenant, regulation, law, or by Lessee's inability to obtain and/or maintain the Permits; or, if there occurs a diversion of traffic from or a change in the direction of traffic on any interstate/highway/byway leading past the Sign for causes beyond the control of Lessee; or, if the Property shall be or become unsafe for the construction, reconstruction, placement, or maintenance of the Sign situated thereon, or unable to support the Sign; or, the value of said location for advertising purposes not be sufficiently profitable or should profitability become diminished; or, if the advertising value of the Sign is impaired or diminished by causes beyond Lessee's control; then, Lessee may, at its sole and exclusive option (i) abate all rental payments or reduce rental payments in direction proportion to the loss suffered while such condition(s) exist by providing Lessor fifteen (15) days' Notice or (ii) terminate this Agreement by providing Lessor fifteen (15) days' Notice in which case Lessor agrees to refund to Lessee all rent previously paid for the unexpired Term(s) of this Agreement.

9. In the event the Property, or any part thereof, is acquired or damaged by any condemnation proceeding or acquired or damaged by any other means of governmental, regulatory, or private taking, Lessor agrees not to interfere with Lessee's rights to its due and just compensation for the taking and/or damage to its property, including but not limited to the Sign and leasehold estate, nor shall Lessor interfere as to the valuation of Lessee's property. Lessee agrees not to interfere with the valuation of Lessor's property or its rights to its due and just compensation hereunder. With regard to such condemnation proceeding, Lessee shall, at its election and in its sole discretion, be entitled to: (i) contest the acquisition or defend against the taking of Lessee's interest in the Property, (ii) relocate the Sign on Lessor's remaining property adjoining the condemned property or the relocated highway, and/or (iii) seek an award from such condemning authority for the value of its property interests.

10. The parties agree to execute and deliver such further instruments or documents necessary to carry out any agreement, term, or condition of this Agreement or any other documents or statements as may be required by any governmental entity in order to obtain the Permits. ~~Lessor hereby provides Lessee with a limited power of attorney and hereby appoints Lessee as its attorney in fact for the sole purpose to sign Lessor's name, provide Lessor's consent, or act on Lessor's behalf as may otherwise be required to obtain the Permits.~~ Except as may otherwise be specifically provided in this Agreement, this Agreement may not be recorded by either party; provided, however, at the request of either party, Lessor and Lessee shall execute a short form memorandum of this Agreement (the **"Memo"**), as well as any future amendments to this Agreement, which may be recorded for all purposes.

11. Any Notice required hereunder of the parties shall be provided in writing and mailed as Certified Mail Return Receipt Requested through the U.S. Postal Service, and if to Lessee at its address hereinabove, and if to Lessor at its payment address hereinbelow ("**Notice**"). The terms of this Agreement are specifically enforceable by Lessee. This Agreement shall be governed by and construed in accordance with the laws of the state in which the Property is located, without reference to its conflict of law provisions. In the event of any dispute or disagreement concerning this Agreement the parties agree to submit any such dispute or disagreement to binding arbitration with the arbitrator to be selected from a panel of arbitrators approved by the American Arbitration Association (the **"AAA"**) for commercial disputes with experience in billboard or other commercial lease agreements and with the arbitration to be administered by the AAA; provided, however, that in the sole and absolute discretion of Lessee, Lessee may bring an action in a court of competent jurisdiction in the state where the Property is located. In the event the parties are not able to agree upon the selection of an arbitrator, the AAA shall select the arbitrator. All matters submitted to the arbitrator, once ruled upon, shall be final and binding on the parties, and non-appealable. Such arbitration shall take place in ~~Norman, Oklahoma~~ in the county in which the sign is located. Except as otherwise expressly provided in this Agreement, the prevailing party in any proceeding brought under this Agreement shall be entitled to an award of costs and expenses, including, but not limited to, attorneys' fees, incurred by such prevailing party arising out of, connected with, related or incidental to such proceeding, which award of costs and expenses shall be in addition to any other remedy awarded in such proceeding.

12. ~~The Parties agree to keep the terms and conditions of this Agreement confidential~~. This Agreement constitutes the entire agreement of the parties and supersedes any prior written or oral agreement between the parties with respect to the subject matter hereof and may not be modified, amended or terminated except by a written addendum specifically referring to this Agreement signed by all parties hereto. An addendum IS ☒ IS NOT ☐ attached hereto and incorporated herein.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the ____ day of ____________________, 2025 (the **"Effective Date"**).

Lessor:
City of Mount Pleasant

By: ______________________________

_____________________ (Printed Name)

_____________________ (Title)

_____________________ (EIN/SSN)

_____________________(Payment./Notice Address)

____

_____________________ (Phone)

_____________________ (Email)

Lessee:
LINDMARK BILLBOARDS, LLC

By: ______________________________
Trent Lindmark, CEO

STATE OF TEXAS

COUNTY OF TITUS

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this, the _____ day of _________________, 2025, within my jurisdiction, the within named ________________________, who acknowledged that (he)(she)(they) is _____________________ of ___________________________ and that in said representative capacity (he)(she)(they) executed the above and foregoing instrument, after first having been duly authorized so to do.

(SEAL)

____
(NOTARY PUBLIC)

My commission expires:

____

STATE OF OKLAHOMA
COUNTY OF CLEVELAND

PERSONALLY appeared before me, the undersigned authority in and for said county and state, on this the _____ day of _________, 2025, within my jurisdiction, the within named Trent Lindmark, who acknowledged that he is CEO of Lindmark Billboards, LLC, and that for and on behalf of said limited liability company and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized to do so.

(SEAL)

(NOTARY PUBLIC)

My commission expires:

EXHIBIT "A"

That certain tract of land more particularly described in Deed Book 388, at Page 374, Titus County Registry, Titus County, Texas.

Parcel ID No.: 6292

Parcel Address: 300 Lakewood Drive, Mount Pleasant, TX 75455

ADDENDUM TO BILLBOARD LEASE AGREEMENT

Permit PMT-HBA-10243 Structure No. 514737

The parties to that certain Billboard Lease Agreement (the **"Agreement"**) relating to the Property described therein and entered into as of the Effective Date do hereby enter into this Addendum to Billboard Lease Agreement (the **"Addendum"**) and do hereby amend the terms of the Agreement as follows:

Paragraph 1 of the Agreement is hereby supplemented with the following at the end of the paragraph:

Lessees right of ingress and egress to the property shall be limited to normal business or operating hours as determined by the City of Mount Pleasant.

Paragraph 2 of the Agreement is hereby revised and amended as noted therein and supplemented with the following at the end of the paragraph:

> Lessor and Lessee shall have the option to renew this Agreement at the end of the term on the same terms and conditions contained herein on a year-to-year basis. Such year-to-year renewal(s) shall occur automatically unless written notification is provided as set forth herein by either Lessor or Lessee within sixty (60) days prior to the end of any Year-to-Year Term.

Paragraph 3 of the Agreement is hereby supplemented with the following at the end of the paragraph:

> The annual rental during the term of this Agreement shall be equal to $2,000.00 and shall increase by ten percent (10%) at the end of each five (5) year period.

Paragraph 4 is hereby deleted in its entirety.

Paragraph 6 of the Agreement is hereby revised and amended as noted therein.

Paragraph 10 of the Agreement is hereby revised and amended as noted therein.

Paragraph 11 of the Agreement is hereby revised and amended as noted therein.

Paragraph 12 of the Agreement is hereby revised and amended as noted therein.

CONTENT RESTRICTION: No advertising copy may be installed upon the Structure that advertises content relating to gentleman's clubs, stores selling adult products such as lingerie, toys, books or movies and alcohol, tobacco, gambling or anything that would be a morality issue as defined by the City of Mount Pleasant without the express written consent of Lessor.

Except as otherwise modified herein, the Agreement shall remain in full force and effect. Should any term of this Addendum conflict with a term of the Agreement, then the term of this Addendum shall apply and control. Any term not defined herein shall have the meaning ascribed to it in the Agreement.

IN WITNESS WHEREOF, the parties have caused this Addendum to be executed as of the Effective Date.

Lessor:
City of Mount Pleasant

By: ______________________________
Title:______________________________

Lessee:
LINDMARK BILLBOARDS, LLC

By: ______________________________
Trent Lindmark, CEO

Prepared by and after recording return to:
John Frank
(The) Lindmark Companies
2700 Technology Place
Norman, Oklahoma 73071
Telephone: 405-928-5800

MEMORANDUM OF LEASE

City of Mount Pleasant, 501 N. Madison, Mount Pleasant, TX 75455, (**"Lessor"**) and **LINDMARK BILLBOARDS, LLC**, having its principal place of business at 2700 Technology Place, Norman, Oklahoma 73071 (**"Lessee"**) do hereby acknowledge that certain Billboard Lease Agreement (Lease No. LAM80020) (the **"Lease"**) entered into this same date and continuing for a term of 5 years with such extensions, rollovers, options, rights of refusal, rights to obtain necessary permits, and other rights reserved to Lessee as the Lease may provide, concerning that certain parcel of land situated in Titus County, State of Texas, more particularly described in Exhibit "A," attached hereto and incorporated herein.

Lessor and Lessee do hereby record this Memorandum of Lease (the **"Memorandum"**) as notice to the public of said Lease. This Memorandum shall relate back to the filing date of that previously recorded memorandum of lease filed in these same land records with the following recording information: Instrument Number: 20152043, filed and recorded on 06/29/2015. Nothing contained in this Memorandum of Lease amends, modifies, or alters the terms and conditions of the Lease. In the event of a conflict between the terms and conditions of the Lease and the information contained in this Memorandum, the terms and conditions of the Lease shall control.

IN WITNESS WHEREOF, the parties have caused this Memorandum of Lease to be executed as of the _____ day of ____________________, 2025.

Lessor:	**Lessee:**
City of Mount Pleasant	**Lindmark Billboards, LLC**
By: ______________________________	By: ______________________________ Trent Lindmark, CEO
______________________ (Printed Name)	
______________________ (Title)	

[Notary acknowledgements on following page(s)]

STATE OF TEXAS

COUNTY OF TITUS

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this, the _____ day of _________________, 2025, within my jurisdiction, the within named ________________________, who acknowledged that (he)(she)(they) is _____________________ of ___________________________ and that in said representative capacity (he)(she)(they) executed the above and foregoing instrument, after first having been duly authorized so to do.

(SEAL)

____
(NOTARY PUBLIC)

My commission expires:

____

STATE OF OKLAHOMA
COUNTY OF CLEVELAND

PERSONALLY appeared before me, the undersigned authority in and for said county and state, on this the _____ day of _________, 2025, within my jurisdiction, the within named Trent Lindmark, who acknowledged that he is CEO of Lindmark Billboards, LLC, and that for and on behalf of said limited liability company and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized to do so.

(SEAL) ____

(NOTARY PUBLIC)

My commission expires:

____

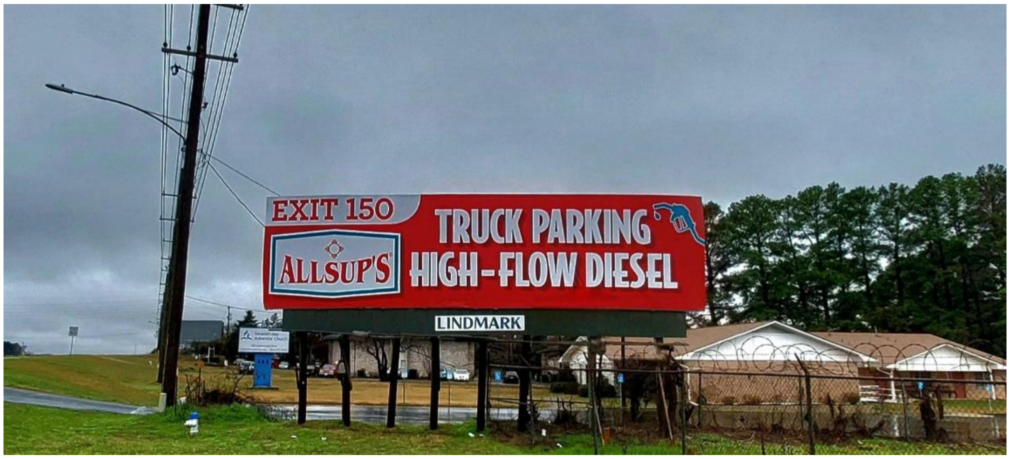
EXHIBIT "A"

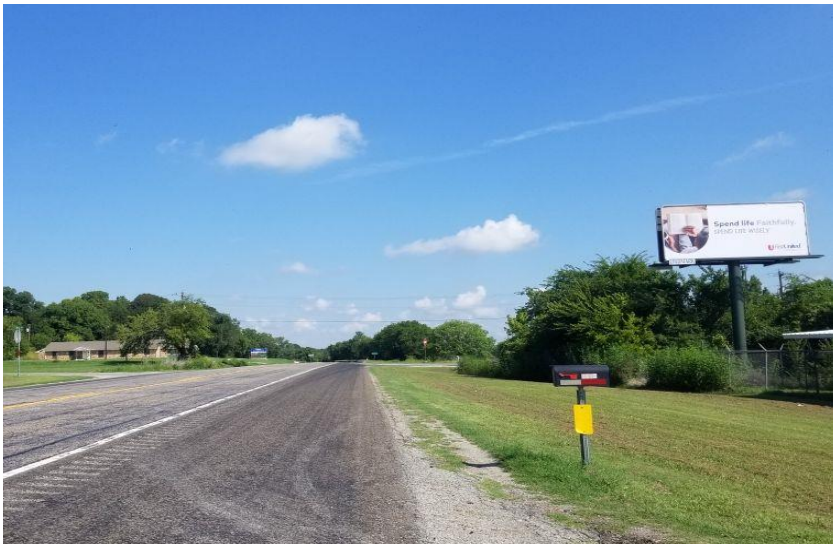
That certain tract of land more particularly described in Deed Book 388, at Page 374, Titus County Registry, Titus County, Texas.

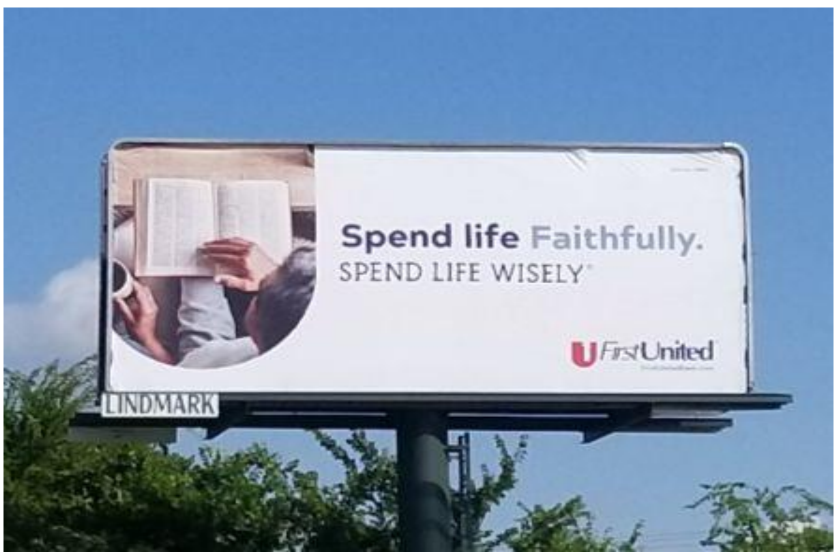
Parcel ID No.: 6292

Parcel Address: 300 Lakewood Drive, Mount Pleasant, TX 75455

The top image is the existing 10’x40’, single face at the water treatment facility, to be replaced with the 10’x36’ back to back sign shown in the bottom two images.







AGENDA ITEM REPORT

Meeting: City Council - Oct 07 2025
Staff Contact: Erin Marshall, Utilities Director
Department: Utilities

Subject: **Consider Change order #2 and pay request # 28 from Heritage Construction LLC for work performed at the Southside Wastewater Treatment Plant.**

Item Summary:

Change order #2 is in the amount of 352,000. This includes 50% reimbursement to Heritage Construction for bypass pumping, and screw pump rehab. The amount was previously agreed upon during executive session

Financial Impact:

Change order amount 352,000
Adjusted Contract $ 41,364,657.85

Recommendation(s):

Recommend a motion to approve Change order #2 in the amount of $352,000 and pay request #28 in the amount of

Attachments:

Change Order #2 - Screw Pump Rehab & Bypass Pumping
MP160 PE No. 28 MOH _ Invoices
MP160 PE No. 28 MOH _ Invoices

KSA ENGINEERS, INC. 140 E. Tyler St., Suite 600 Longview, TX 75601 **CHANGE ORDER No. 2**	Date September 16, 2025 KSA Project No. MP.160 Location Mount Pleasant, Titus, TX
To (Contractor) Heritage Constructors, Inc. 3737 Lamar Ave., Suite 700 Paris, TX 75460	Job Description Southside Wastewater Treatment Plant Improvements Original Contract Amount $40,549,300.00 Previous Change Orders $463,357.85 Current Contract Amount $41,012,657.85

You are hereby requested to comply with the following changes from the contract plans and specifications: REFERENCE ATTACHMENT

Item No. (1)	Description of changes – quantities, units, Unit price, change in completion schedule, etc. (2)	Decrease in Contract price (3)	Increase in Contract price (4)
CO 2.1	Existing Train #1 screw pump rehab with by pass pumping and new pump rehab - Lump Sum (1LS@$352,000.00/LS)	$0.00	$352,000.00
	Change in contract price due to this Change Order:		
	Total Decrease	$0.00	
	Total Increase		$352,000.00
	Difference between Columns (3) and (4)		$352,000.00

The sum of **$352,000.00** is hereby added to the total contract price, and the total adjusted contract price to date thereby is **$41,364,657.85**.

The time provided for completion in the contract is unchanged and total contract time remains **720** calendar days for substantial completion.
This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Recommended by (Engineer)	Brittany Smith **KSA Engineers, Inc.**	09/16/2025 Date
Accepted by (Contractor)	Jeff Reynolds **Heritage Constructors, Inc.**	09-16-25 Date
Approved by (Owner)	**City of Mount Pleasant**	Date

Drake General Contractors LLC
3737 Lamar Ave, Suite 700
Paris, TX 75460
(903)784-4321
buildwithdrake.com

DESCRIPTION OF CONTRACTOR'S PRICE FOR PROPOSED MODIFICATION

PROJECT: Southside WWTP
OWNER: The City of Mount Pleasant
CONTRACTOR: Drake General Contractors LLC.
ENGINEER: KSA
REFERENCE: **CMR-013 Screw Pump Rehab & By-Pass Pumping (50% agreement)**

PROJECT NUMBER 198

Date: Sep. 12, 2025

The Contractor proposes to make the following additions, modifications, or deletions to the Work described in the Contract Documents:

CMR-013: existing train #1 screw pump rehab with by pass pumping and new pump rehab. The proposal is to split this loss $704,000 with Drake and the city of Mount Pleasant $352,000 each.

Screw Pump Rehab (Evoqua) & By-Pass Pumping	$352,000.00	see attached
- Labor & Equipment, Fuel		
- By-Pass Pump Rental & 24 hour a day pump watch		
- Evoqua Rehab (2 screw pumps)		
Contractors Fee	$0.00	
Equipment, Supplies, & Tools	**$0.00**	
Bond	**$0.00**	

Total: $352,000.00
50% of Total Loss

Notice to Proceed:

Current Substantial Completion:
New Substantial Completion Date:

Contractor request/require 0 days from executed change order be added to the contract for this Proposed Change Modification.
Note: The pricing and terms described above are only valid for 10 days.
Exluded:

By entering into this Change Order, Owner and Contractor do not waive or release any legal rights or remedies, and expressly reserve the right to pursue any and all claims and causes of action relating to the screw pumps against each other, and/or any other party.

Prepared by: Drake General Contractors LLC

By: ______________________

Jeff Reynolds **Vice President**

Drake General Contractors LLC

BREAKDOWN OF CONTRACTOR'S PRICE FOR PROPOSED MODIFICATION

Amount Requested	$352,000.00
Additional Days Requested	0
PROJECT NUMBER	198

PROJECT: **Southside WWTP**
OWNER: **The City of Mount**
CONTRACTOR: **Drake General Contractors LLC.**
ENGINEER: **KSA**
REFERENCE: **CMR-013 Screw Pump Rehab & By-Pass Pumping (50% agreement)**

Description	Qty	Unit	Labor/Unit	Material/Unit	Euipment/Unit	Subcontractor	Totals
Supervision & Labor							
6 Man Crew & Pump Watch (50% agreement)	7350.0	Hours	$33.00				$121,275.00
			$0.00			$0.00	$0.00
			$0.00				$0.00
						Subtotal:	$121,275.00
Equipment							
Crane with Operator (2)	0.0	Wk			$3,900.00		$0.00
	0.0	Wk					$0.00
	0.0	Wk					$0.00
						Subtotal:	$0.00
Subcontractor:							
H&K Electrical (50% agreement)	1	LS				$10,000.00	$5,000.00
ByPass Pump Rental - Barco (50% agreement)	9	Month				$17,500.00	$78,750.00
						By-Pass Pumping	$83,750.00
Material							
Fuel (50% agreemnt)	12120	GAL		$3.50			$21,210.00
Evoqua Rehab Cost (50% agreement)	2	EA		$120,000.00			$120,000.00
Plugs, Parts, Materials, SS Tubing & reservoirs (50% agreement)	1	LS		$11,530.00			$5,765.00
	0	LS		$0.00			$0.00
	0	EA					$0.00
	0	EA					$0.00
	0	EA					$0.00
							$0.00
						Subtotal:	$146,975.00
						Overall Subtotal:	**$352,000.00**
						Contractor's Fee:	**$0.00**
						Insurance and Bond:	**$0.00**
						TOTAL	**$352,000.00**

MATERIALS ON HAND

KSA ENGINEERS, INC.
140 E. TYLER ST., SUITE 600
LONGVIEW, TX 75601

Estimate No.: **28**

Date: September 24, 2025
Project: Southside WWTP Improvements

Item	Description	Received this Period	Original Invoice Amount	Amount Installed to Date	Balance on Hand ($)
1.	Hartman Specialty (July Invoice 727389)		$32,021.98	$32,021.98	$0.00
2.	Hartman Specialty (July Invoice 730302)		$22,663.20	$22,663.20	$0.00
3.	Hartman Specialty (July Invoice 730339)		$22,663.20	$22,663.20	$0.00
4.	Thompson Pipe Group (Invoice 99011990)		$120,411.64	$120,411.64	$0.00
5.	Thompson Pipe Group (Invoice 99012022)		$134,649.06	$134,649.06	$0.00
6.	Thompson Pipe Group (Invoice 99012046)		$94,922.84	$94,922.84	$0.00
7.	Hartwell (Invoice 23-095) August		$445,280.00	$244,904.00	$200,376.00
8.	Hartmann (Invoice 734366) August		$27,840.40	$27,840.40	$0.00
9.	Hayes (Invoices 1019-365,364,363,362)		$168,991.20	$168,991.20	$0.00
10.	Hayes (Invoices 1019-357,359,360,361)		$168,578.20	$168,578.20	$0.00
11.	Hayes (Invoice 1016161) August		$279,007.00	$279,007.00	$0.00
12.	Hayes (Invoices 1018-568,585,1019018)		$178,772.50	$178,772.50	$0.00
13.	Hayes (Invoices 1019-366,367,656,657,658)		$211,264.20	$211,264.20	$0.00
14.	Thompson (Invoice 99012124) September		$38,471.16	$38,471.16	$0.00
15.	Thompson (Invoices 99012188, 12195, 12210, 12225) September		$377,626.72	$377,626.72	$0.00
16.	Thompson (Invoices 99012227, 12245) September		$192,361.83	$192,361.83	$0.00
17.	Hayes (Wicker) September		$180,422.20	$180,422.20	$0.00
18.	Hartman (Invoices 735835, 735282) September		$36,752.80	$36,752.80	$0.00
19.	Hayes (Invoices 1022951, 1020930) September		$81,553.95	$81,553.95	$0.00
20.	GEO Solutions (October Invoice)		$20,870.30	$20,870.30	$0.00
21.	Huber (October Invoice)		$34,018.00	$34,018.00	$0.00
22.	Hayes (October Invoices 1028925, 927, 929)		$240,060.00	$240,060.00	$0.00
23.	Hayes (October Invoices 1028934, 937)		$120,960.00	$120,960.00	$0.00
24.	H&K Electric (Oct Invoices 1014320, S8512171.001)		$48,634.00	$48,634.00	$0.00
25.	Pump Solutions (October Invoice 101112)		$13,026.00	$13,026.00	$0.00
26.	Hartman (Nov. Invoices 745559,745560,745607)		$76,175.68	$76,175.68	$0.00
27.	Hayes Pipe (Nov. Invoices 1034105, 1034460, 1032242, 1032203)		$157,814.00	$157,814.00	$0.00
28.	Hayes Pipe (Nov. Invoices 103303, 1031047, 1031060)		$152,205.05	$152,205.05	$0.00
29.	Pump Solutions (Nov. Invoice 2023-11138)		$21,000.00	$21,000.00	$0.00
30.	Aqua Aerobics (Dec. Invoice 1040175)		$1,175,247.68		$1,175,247.68
31.	Saveco (Dec. Invoice WEC221194)		$579,500.00	$318,725.00	$260,775.00
32.	Saveco (Dec. Invoice WE221194-SU)		$30,500.00	$30,500.00	$0.00
33.	Hayes (Dec. Invoice 1037627)		$139,443.00	$139,443.00	$0.00
34.	Hayes (Dec. Invoice 1038881)		$38,086.00	$38,086.00	$0.00
35.	Hayes (Jan. Invoice 1040085)		$176,506.00	$176,506.00	$0.00
36.	Hayes (Jan. Invoice 1039532, 1039533)		$58,401.00	$58,401.00	$0.00
37.	Hartman (Jan. Invoice 750574,750575,750789,750790)		$65,484.72	$65,484.72	$0.00
38.	Hartman (Jan. Invoice 751113)		$20,623.12	$20,623.12	$0.00
39.	Hartman (Feb Invoice 751115,756052,753364,753365)		$90,324.08	$90,324.08	$0.00
40.	Hartman (Feb Invoice 753743,753744,754064,754065)		$75,671.68	$75,671.68	$0.00
41.	Hartman (Feb Invoice 754364,754365,754716)		$70,901.42	$70,901.42	$0.00
42.	Hayes Pipe (Feb Invoice 1046404,1046406,1047532)		$86,583.00	$86,583.00	$0.00
43.	Seguin (Feb Invoice 2301102,2301103)		$161,560.00	$161,560.00	$0.00
44.	Walker (Feb Invoice 025524)		$179,236.00	$179,236.00	$0.00
45.	Newman Regency (Mar Invoice 2260B18166)		$537,916.00	$537,916.00	$0.00
46.	Evoqua (Apr Invoice 906415912)		$781,850.00	$430,050.00	$351,800.00
47.	EDI (Apr Invoice 304498)		$155,000.00	$155,000.00	$0.00

Item	Description	Received this Period	Original Invoice Amount	Amount Installed to Date	Balance on Hand ($)
48.	Pump Solutions (Apr Invoice 2024-0332)		$399,807.00	$399,807.00	$0.00
49.	Sequin Fabricators (Apr Invoice 2301104)		$171,538.00	$171,538.00	$0.00
50.	Aqua Aerobics (May Invoice 1041946))		$187,085.32	$187,085.32	$0.00
51.	Walker (May Invoice 025650)		$173,250.00	$173,250.00	$0.00
52.	Pump Soulutions (May Invoice 20240414)		$117,000.00	$117,000.00	$0.00
53.	Hayes Pipe (May Invoices 1055460, 1055902, 1053952, 1056394)		$61,029.00	$61,029.00	$0.00
54.	Seguin (May Invoice 2301105)		$47,000.00	$47,000.00	$0.00
55.	Hartmann (May Invoices 761841, 763623)		$18,000.63	$18,000.63	$0.00
56.	Hartman (Jun Invoice 766290		$5,771.00	$5,771.00	$0.00
57.	Municipal Valve & Equip (Jun Invoice 30777)		$7,200.00	$7,200.00	$0.00
58.	H&K Electric (Jun Invoice S9292708.001)		$566,351.28	$216,351.28	$350,000.00
59.	Inovair (Jul Invoice 373781)		$345,042.00	$345,042.00	$0.00
60.	CED - H&K (Aug Inv. 1014288,10143091014320,13276.60)		$91,315.53	$65,315.53	$26,000.00
61.	Crawford-H&K (Aug Inv. 12117917.003,12117918.002,12117919.002,12219293.02)		$49,864.72	$35,864.72	$14,000.00
62.	Elliott- H&K (Aug Inv. 30-98792-01)		$12,710.30	$12,710.30	$0.00
63.	Hartmen (Aug Inv. 775274,774504)		$50,674.73	$50,674.73	$0.00
64.	Hayes Pipe (Aug Inv. 1072177, 1072898, 1076853)		$23,290.00	$23,290.00	$0.00
65.	Huber (Aug Inv. II10007747)		$125,000.00	$0.00	$125,000.00
66.	Lindsey - H&K (Aug Inv. 157819)		$39,573.00	$26,573.00	$13,000.00
67.	WES - H&K (Aug Inv. 512171.001,8528638.007,8528638.009,8528638.013)		$48,293.04	$40,293.04	$8,000.00
68.	WES - H&K (Aug Inv. 8528638.017,8528638.021,8528638.027,8601278.001))		$101,470.70	$22,470.70	$79,000.00
69.	Alliance (Sept. Inv. 001549, 001512)		$81,220.00	$31,220.00	$50,000.00
70.	Global (Sept. Inv. 45997-1, 45997-3, 45997-2)		$164,472.10		$164,472.10
71.	Municipal Valve (Sept. Inv. 31399)		$10,902.00	$10,902.00	$0.00
72.	Nixon-H&K (Sept. Inv. S23-6906-1)		$315,200.00	$40,200.00	$275,000.00
73.	WES-H&K (Sept. Inv. S8528638.035)		$79,258.10	$62,258.10	$17,000.00
74.	Hartmen (Oct Inv. 782458)		$9,185.15	$9,185.15	$0.00
75.	Hayes (Oct Inv. 1083672)		$9,964.00	$9,964.00	$0.00
76.	Municipal Valve (Oct Inv. 31746)		$22,800.00	$22,800.00	$0.00
77.	Veolia (Nov Inv 24004808 RI 05000)		$160,588.00	$88,323.40	$72,264.60
78.	Environmental Imp. (Dec Inv 1983ENV.101)		$167,440.90		$167,440.90
79.	Global Treat (Dec Inv 45997-6)		$9,002.50		$9,002.50
80.	Huber (Dec Inv II10008020)		$512,977.09		$512,977.09
81.	Inovair (Dec Inv 378975)		$46,011.00	$46,011.00	$0.00
82.	Inovair (Dec Inv 380013)		$58,233.00	$58,233.00	$0.00
83.	Hayes (Jan Inv 1099083)		$25,118.00	$25,118.00	$0.00
84.	Municipal Valve (Feb Inv 41393B30879)		$13,506.01		$13,506.01
85.	Municipal Valve (Feb Inv 41393B31243)		$6,211.46	$6,211.46	$0.00
86.	Global Treat (Mar Inv 45997-5)		$91,361.00		$91,361.00
87.	Municipal Valve (Mar Inv 41393B31592)		$68,149.31		$68,149.31
88.	Hayes Pipe (Mar Inv 1107878)		$13,224.04	$6,224.04	$7,000.00
89.	Hayes Pipe (Jul Inv 1127337,1129415,1129416)		$21,693.00	$0.00	$21,693.00
90.	Industrial Corrosion (August Invoice 3373)	$5,490.00			$5,490.00
91.	Evoqua (August Invoice 2258)	$123,191.00			$123,191.00
					$4,201,746.19

Invoice

Evoqua Water Technologies LLC
1828 Metcalf Avenue
THOMASVILLE GA 31792
USA

Billing No.: 907146135
Billing Date: 08/01/2025

Destination Control Statement: the above commodities, software or technology are being sold pursuant to United States Export Regulations. Export, re-export or other diversion contrary to law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear, chemical/biological or missile weapons activities.

GO PAPERLESS - Sign up to receive your invoices via email at https://bit.ly/Evoqua-Paperless or scan code to go directly to the form to complete and submit.

Remittance Information
Wire/ACH:
JP Morgan Chase Bank
Attn: Evoqua Water Technologies
Account #: 603148011
Swift Code: CHASUS33
ACH Routing / ABA: 044000037
WIRE Routing / ABA: 021000021
Send Remittance Information To:electronicfunds@evoqua.com
Preferred ACH format: CTX

Lockbox Checks Mailed via Postal Service:
Evoqua Water Technologies LLC
28563 Network Place
Chicago, IL 60673-1285

Overnight Lockbox checks:
JP Morgan Chase Bank
Attn: Evoqua Water Technologies Lockbox 28563
131 S Dearborn, 6th Floor
Chicago, IL 60603

If ever instructed to change banking information, contact us immediately
Telephone Number: 1-800-466-7873

TAXABILITY

If this Billing document has incorrectly reflected tax, you must provide Evoqua with a valid exemption Certificate, permit or other documentation.

Send a copy of this invoice with your Tax Documentation to:
customer.taxcertificates@evoqua.com

Invoice

Evoqua Water Technologies LLC
1828 Metcalf Avenue
THOMASVILLE GA 31792
USA

Billing No.: 907146135
Billing Date: 08/01/2025
Sales Order/Contract: 20012456
Customer No.: 100437634
Customer PO No.: 198.EVO.101
Incoterms(part 1): FCA Free Carrier
Incoterms(part 2): Shipping Point
Payment Terms: within 30 days Due net

Bill-to: 100437634
HERITAGE CONSTRUCTORS INC
3737 LAMAR AVE STE 700
Paris TX 75460-9403
Tel. Number: 9038328001

Site address: 100437633
SOUTHSIDE WWTP
2561 County Road 4540
MOUNT PLEASANT TX 75455

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price Currency USD	Tax Currency USD	Total Currency USD
000010	W3T6305 CO4 Refurbish New 60" ILP		US	1 EA	119,091.00	119,091.00	0.00	119,091.00
000020	W3T6305 CO6 Additional Oil Reservoirs		US	1 EA	4,100.00	4,100.00	0.00	4,100.00

Net Total	123,191.00 USD
Shipping and Handling	*0.00 USD*
State Tax 0.000 %	*0.00 USD*
County Tax 0.000 %	*0.00 USD*
City Tax 0.000 %	*0.00 USD*
Dist/Other Tax 0.000 %	*0.00 USD*
Total Amount Including Tax	**123,191.00 USD**

If paid after 08/31/2025, please pay 125,038.87 USD
Tracking Information:

Special Instructions:
Project is tax exempt

Ind. Corrosion Products
2605 S. Oak Place
Broken Arrow, OK 74012

Invoice

INVOICE NO. 10
INVOICE DATE 7/29/25
CUSTOMER ORDER NUMBER 198

SOLD TO:	SHIP TO:
Drake Const.	Drake Const - Southside
3737 Lamar Ave, Ste 700	2561 Country Rd. 4540
Paris, Tx 75460	Mt. Pleasant, Tx 75455

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
B. Hook	Best Way	Net30	

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
1	1	Kenco FRP 18" Parshall Flume		$3,990 00
		freight		$1,500 00
		Total		$5,490 00
		Please Remit to:		
		Ind. Corrosion Products		
		2605 S. Oak Pl		
		Broken Arrow, OK 74012		

Ind. Corrosion Products
2605 S. Oak Place
Broken Arrow, OK 74012

MATERIALS ON HAND

KSA ENGINEERS, INC.
140 E. TYLER ST., SUITE 600
LONGVIEW, TX 75601

Estimate No.: **28**

Date: September 24, 2025
Project: Southside WWTP Improvements

Item	Description	Received this Period	Original Invoice Amount	Amount Installed to Date	Balance on Hand ($)
1.	Hartman Specialty (July Invoice 727389)		$32,021.98	$32,021.98	$0.00
2.	Hartman Specialty (July Invoice 730302)		$22,663.20	$22,663.20	$0.00
3.	Hartman Specialty (July Invoice 730339)		$22,663.20	$22,663.20	$0.00
4.	Thompson Pipe Group (Invoice 99011990)		$120,411.64	$120,411.64	$0.00
5.	Thompson Pipe Group (Invoice 99012022)		$134,649.06	$134,649.06	$0.00
6.	Thompson Pipe Group (Invoice 99012046)		$94,922.84	$94,922.84	$0.00
7.	Hartwell (Invoice 23-095) August		$445,280.00	$244,904.00	$200,376.00
8.	Hartmann (Invoice 734366) August		$27,840.40	$27,840.40	$0.00
9.	Hayes (Invoices 1019-365,364,363,362)		$168,991.20	$168,991.20	$0.00
10.	Hayes (Invoices 1019-357,359,360,361)		$168,578.20	$168,578.20	$0.00
11.	Hayes (Invoice 1016161) August		$279,007.00	$279,007.00	$0.00
12.	Hayes (Invoices 1018-568,585,1019018)		$178,772.50	$178,772.50	$0.00
13.	Hayes (Invoices 1019-366,367,656,657,658)		$211,264.20	$211,264.20	$0.00
14.	Thompson (Invoice 99012124) September		$38,471.16	$38,471.16	$0.00
15.	Thompson (Invoices 99012188, 12195, 12210, 12225) September		$377,626.72	$377,626.72	$0.00
16.	Thompson (Invoices 99012227, 12245) September		$192,361.83	$192,361.83	$0.00
17.	Hayes (Wicker) September		$180,422.20	$180,422.20	$0.00
18.	Hartman (Invoices 735835, 735282) September		$36,752.80	$36,752.80	$0.00
19.	Hayes (Invoices 1022951, 1020930) September		$81,553.95	$81,553.95	$0.00
20.	GEO Solutions (October Invoice)		$20,870.30	$20,870.30	$0.00
21.	Huber (October Invoice)		$34,018.00	$34,018.00	$0.00
22.	Hayes (October Invoices 1028925, 927, 929)		$240,060.00	$240,060.00	$0.00
23.	Hayes (October Invoices 1028934, 937)		$120,960.00	$120,960.00	$0.00
24.	H&K Electric (Oct Invoices 1014320, S8512171.001)		$48,634.00	$48,634.00	$0.00
25.	Pump Solutions (October Invoice 101112)		$13,026.00	$13,026.00	$0.00
26.	Hartman (Nov. Invoices 745559,745560,745607)		$76,175.68	$76,175.68	$0.00
27.	Hayes Pipe (Nov. Invoices 1034105, 1034460, 1032242, 1032203)		$157,814.00	$157,814.00	$0.00
28.	Hayes Pipe (Nov. Invoices 103303, 1031047, 1031060)		$152,205.05	$152,205.05	$0.00
29.	Pump Solutions (Nov. Invoice 2023-11138)		$21,000.00	$21,000.00	$0.00
30.	Aqua Aerobics (Dec. Invoice 1040175)		$1,175,247.68		$1,175,247.68
31.	Saveco (Dec. Invoice WEC221194)		$579,500.00	$318,725.00	$260,775.00
32.	Saveco (Dec. Invoice WE221194-SU)		$30,500.00	$30,500.00	$0.00
33.	Hayes (Dec. Invoice 1037627)		$139,443.00	$139,443.00	$0.00
34.	Hayes (Dec. Invoice 1038881)		$38,086.00	$38,086.00	$0.00
35.	Hayes (Jan. Invoice 1040085)		$176,506.00	$176,506.00	$0.00
36.	Hayes (Jan. Invoice 1039532, 1039533)		$58,401.00	$58,401.00	$0.00
37.	Hartman (Jan. Invoice 750574,750575,750789,750790)		$65,484.72	$65,484.72	$0.00
38.	Hartman (Jan. Invoice 751113)		$20,623.12	$20,623.12	$0.00
39.	Hartman (Feb Invoice 751115,756052,753364,753365)		$90,324.08	$90,324.08	$0.00
40.	Hartman (Feb Invoice 753743,753744,754064,754065)		$75,671.68	$75,671.68	$0.00
41.	Hartman (Feb Invoice 754364,754365,754716)		$70,901.42	$70,901.42	$0.00
42.	Hayes Pipe (Feb Invoice 1046404,1046406,1047532)		$86,583.00	$86,583.00	$0.00
43.	Seguin (Feb Invoice 2301102,2301103)		$161,560.00	$161,560.00	$0.00
44.	Walker (Feb Invoice 025524)		$179,236.00	$179,236.00	$0.00
45.	Newman Regency (Mar Invoice 2260B18166)		$537,916.00	$537,916.00	$0.00
46.	Evoqua (Apr Invoice 906415912)		$781,850.00	$430,050.00	$351,800.00
47.	EDI (Apr Invoice 304498)		$155,000.00	$155,000.00	$0.00

Item	Description	Received this Period	Original Invoice Amount	Amount Installed to Date	Balance on Hand ($)
48.	Pump Solutions (Apr Invoice 2024-0332)		$399,807.00	$399,807.00	$0.00
49.	Sequin Fabricators (Apr Invoice 2301104)		$171,538.00	$171,538.00	$0.00
50.	Aqua Aerobics (May Invoice 1041946))		$187,085.32	$187,085.32	$0.00
51.	Walker (May Invoice 025650)		$173,250.00	$173,250.00	$0.00
52.	Pump Soulutions (May Invoice 20240414)		$117,000.00	$117,000.00	$0.00
53.	Hayes Pipe (May Invoices 1055460, 1055902, 1053952, 1056394)		$61,029.00	$61,029.00	$0.00
54.	Seguin (May Invoice 2301105)		$47,000.00	$47,000.00	$0.00
55.	Hartmann (May Invoices 761841, 763623)		$18,000.63	$18,000.63	$0.00
56.	Hartman (Jun Invoice 766290		$5,771.00	$5,771.00	$0.00
57.	Municipal Valve & Equip (Jun Invoice 30777)		$7,200.00	$7,200.00	$0.00
58.	H&K Electric (Jun Invoice S9292708.001)		$566,351.28	$216,351.28	$350,000.00
59.	Inovair (Jul Invoice 373781)		$345,042.00	$345,042.00	$0.00
60.	CED - H&K (Aug Inv. 1014288,10143091014320,13276.60)		$91,315.53	$65,315.53	$26,000.00
61.	Crawford-H&K (Aug Inv. 12117917.003,12117918.002,12117919.002,12219293.02)		$49,864.72	$35,864.72	$14,000.00
62.	Elliott- H&K (Aug Inv. 30-98792-01)		$12,710.30	$12,710.30	$0.00
63.	Hartmen (Aug Inv. 775274,774504)		$50,674.73	$50,674.73	$0.00
64.	Hayes Pipe (Aug Inv. 1072177, 1072898, 1076853)		$23,290.00	$23,290.00	$0.00
65.	Huber (Aug Inv. II10007747)		$125,000.00	$0.00	$125,000.00
66.	Lindsey - H&K (Aug Inv. 157819)		$39,573.00	$26,573.00	$13,000.00
67.	WES - H&K (Aug Inv. 512171.001,8528638.007,8528638.009,8528638.013)		$48,293.04	$40,293.04	$8,000.00
68.	WES - H&K (Aug Inv. 8528638.017,8528638.021,8528638.027,8601278.001))		$101,470.70	$22,470.70	$79,000.00
69.	Alliance (Sept. Inv. 001549, 001512)		$81,220.00	$31,220.00	$50,000.00
70.	Global (Sept. Inv. 45997-1, 45997-3, 45997-2)		$164,472.10		$164,472.10
71.	Municipal Valve (Sept. Inv. 31399)		$10,902.00	$10,902.00	$0.00
72.	Nixon-H&K (Sept. Inv. S23-6906-1)		$315,200.00	$40,200.00	$275,000.00
73.	WES-H&K (Sept. Inv. S8528638.035)		$79,258.10	$62,258.10	$17,000.00
74.	Hartmen (Oct Inv. 782458)		$9,185.15	$9,185.15	$0.00
75.	Hayes (Oct Inv. 1083672)		$9,964.00	$9,964.00	$0.00
76.	Municipal Valve (Oct Inv. 31746)		$22,800.00	$22,800.00	$0.00
77.	Veolia (Nov Inv 24004808 RI 05000)		$160,588.00	$88,323.40	$72,264.60
78.	Environmental Imp. (Dec Inv 1983ENV.101)		$167,440.90		$167,440.90
79.	Global Treat (Dec Inv 45997-6)		$9,002.50		$9,002.50
80.	Huber (Dec Inv II10008020)		$512,977.09		$512,977.09
81.	Inovair (Dec Inv 378975)		$46,011.00	$46,011.00	$0.00
82.	Inovair (Dec Inv 380013)		$58,233.00	$58,233.00	$0.00
83.	Hayes (Jan Inv 1099083)		$25,118.00	$25,118.00	$0.00
84.	Municipal Valve (Feb Inv 41393B30879)		$13,506.01		$13,506.01
85.	Municipal Valve (Feb Inv 41393B31243)		$6,211.46	$6,211.46	$0.00
86.	Global Treat (Mar Inv 45997-5)		$91,361.00		$91,361.00
87.	Municipal Valve (Mar Inv 41393B31592)		$68,149.31		$68,149.31
88.	Hayes Pipe (Mar Inv 1107878)		$13,224.04	$6,224.04	$7,000.00
89.	Hayes Pipe (Jul Inv 1127337,1129415,1129416)		$21,693.00	$0.00	$21,693.00
90.	Industrial Corrosion (August Invoice 3373)	$5,490.00			$5,490.00
91.	Evoqua (August Invoice 2258)	$123,191.00			$123,191.00
					$4,201,746.19

Invoice

Evoqua Water Technologies LLC
1828 Metcalf Avenue
THOMASVILLE GA 31792
USA

Billing No.: 907146135
Billing Date: 08/01/2025

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GO PAPERLESS - Sign up to receive your invoices via email at https://bit.ly/Evoqua-Paperless or scan code to go directly to the form to complete and submit.

Remittance Information
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JP Morgan Chase Bank
Attn: Evoqua Water Technologies
Account #: 603148011
Swift Code: CHASUS33
ACH Routing / ABA: 044000037
WIRE Routing / ABA: 021000021
Send Remittance Information To:electronicfunds@evoqua.com
Preferred ACH format: CTX

Lockbox Checks Mailed via Postal Service:
Evoqua Water Technologies LLC
28563 Network Place
Chicago, IL 60673-1285

Overnight Lockbox checks:
JP Morgan Chase Bank
Attn: Evoqua Water Technologies Lockbox 28563
131 S Dearborn, 6th Floor
Chicago, IL 60603

If ever instructed to change banking information, contact us immediately
Telephone Number: 1-800-466-7873

TAXABILITY

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Evoqua Water Technologies LLC
1828 Metcalf Avenue
THOMASVILLE GA 31792
USA

Invoice

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Customer No.: 100437634
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Incoterms(part 1): FCA Free Carrier
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Bill-to: 100437634
HERITAGE CONSTRUCTORS INC
3737 LAMAR AVE STE 700
Paris TX 75460-9403
Tel. Number: 9038328001

Site address: 100437633
SOUTHSIDE WWTP
2561 County Road 4540
MOUNT PLEASANT TX 75455

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price Currency USD	Tax Currency USD	Total Currency USD
000010	W3T6305 CO4 Refurbish New 60" ILP		US	1 EA	119,091.00	119,091.00	0.00	119,091.00
000020	W3T6305 CO6 Additional Oil Reservoirs		US	1 EA	4,100.00	4,100.00	0.00	4,100.00

Net Total	123,191.00 USD
Shipping and Handling	*0.00 USD*
State Tax 0.000 %	*0.00 USD*
County Tax 0.000 %	*0.00 USD*
City Tax 0.000 %	*0.00 USD*
Dist/Other Tax 0.000 %	*0.00 USD*
Total Amount Including Tax	**123,191.00 USD**

If paid after 08/31/2025, please pay 125,038.87 USD
Tracking Information:

Special Instructions:
Project is tax exempt

Ind. Corrosion Products
2605 S. Oak Place
Broken Arrow, OK 74012

Invoice

INVOICE NO. 10
INVOICE DATE 7/29/25
CUSTOMER ORDER NUMBER 198

SOLD TO:	SHIP TO:
Drake Const.	Drake Const.-Southside
3737 Lamar Ave, Ste 700	2561 Country Rd. 4540
Paris, Tx 75460	Mt. Pleasant, Tx 75455

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
B. Hook	Best Way	Net30	

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
1	1	Kenco FRP 18" Parshall Flume		$3,990 00
		freight		$1,500 00
		Total		$5,490 00
		Please Remit to:		
		Ind. Corrosion Products		
		2605 S. Oak Pl		
		Broken Arrow, OK 74012		

Ind. Corrosion Products
2605 S. Oak Place
Broken Arrow, OK 74012

AGENDA ITEM REPORT

Meeting: City Council - Oct 07 2025
Staff Contact: Rob Vine, City Manager
Department: Administration

Subject: **Consider Casting the City's 603 Votes for the 2026-2027 Board of Directors for the Titus County Appraisal District.**

Item Summary:

The City has 603 votes to cast in the election of the Titus County Appraisal District Board.

Recommendation(s):

Approval

Attachments:

CITY OF MOUNT PLEASANT
City of Mount Pleasant NOMINATION REQUEST LETTER_

TITUS COUNTY APPRAISAL DISTRICT

903-572-7939 FAX: 903-572-5147 2404 West Ferguson Road PO BOX 528, MT. PLEASANT, TX 75456-0528

BOARD OF DIRECTORS
HULEN "MIKE" REYNOLDS, CHAIRMAN
DAVID GRIDER, SECRETARY
BILLY "BUDDY" BLUE
GORDON "JOE" LEWIS
STEVE MARTIN

TAX ASSESSOR/COLLECTOR
MELISSA STEVENS

CHIEF APPRAISER
SHIRLEY DICKERSON

September 12, 2025

City of Mount Pleasant
501 N. Madison
Mt. Pleasant, Texas 75455
Telephone 903 575-4000

Dear Mr. Vine,

Pursuant to the Texas Property Tax Code **Sec. 6.03 (e)** The Chief Appraiser shall calculate the number of votes to which each taxing unit, other than a conservation and reclamation district, is entitled and shall deliver written notice to each of those units of its voting entitlement before October 1 of each odd-number year.

This letter is to inform you that you are entitled to **603** votes for the 2026-2027 Board of Directors for the Titus County Appraisal District. You will receive a letter in a couple of days requesting nominations for the positions.

Kind Regards,

Shirley Dickerson

Shirley Dickerson,
Chief Appraiser

TITUS COUNTY APPRAISAL DISTRICT

903-572-7939 FAX: 903-572-5147 2404 West Ferguson Road PO BOX 528, MT. PLEASANT, TX 75456-0528

BOARD OF DIRECTORS
HULEN "MIKE" REYNOLDS, CHAIRMAN
DAVID GRIDER, SECRETARY
BILLY "BUDDY" BLUE
GORDON "JOE" LEWIS
STEVE MARTIN

MELISSA STEVENS
TAX ASSESSOR/COLLECTOR

SHIRLEY DICKERSON
CHIEF APPRAISER

September 15, 2025

Dear Mr. Vine,

According to Section 6.03 (g)" each taxing unit that is entitled to vote may nominate by resolution adopted by its governing body one candidate for each position to be filled on the board of directors" of the Titus County Appraisal District. The presiding officer of the governing body of the unit **shall submit the names** of the unit's nominees to the Chief Appraiser **before October 15th**.

Section 6.03 (j) states **before October 30** the Chief Appraiser shall prepare **a ballot listing the candidates** whose names were timely submitted alphabetically according to the first letter in each candidate's surname and shall deliver a copy of the ballot to the governing body of each taxing unit that is entitled to vote.

Section 6.03 (k) The **governing body** of each taxing unit entitled to vote shall **determine its vote** by resolution and **submit it** to the chief appraiser **before December 15th**. The chief appraiser shall count the votes, declare the five candidates who receive the largest cumulative vote totals elected, and **submit the results before December 31st** to the governing body of each taxing unit that is entitled to vote. If a tie occurs the chief appraiser shall resolve a tie vote by any method of chance.

Enclosed you will find the resolution for nominations by your district. Please complete and return before October 15th.

<u>The current Board members are:</u>
Hulen "Mike" Reynolds, Chairman
David Grider, Secretary
Billy "Buddy" Blue
Gordon "Joe" Lewis
Steve Martin

Best Regards,

Shirley Dickerson, Chief Appraiser

RESOLUTION
NOMINATING CANDIDATES
FOR
THE TITUS COUNTY APPRAISAL DISTRICT
BOARD OF DIRECTORS

BE IT RESOLVED: By the authority of the State of Texas, given by the Texas Property Tax Code under Section 6.03 (g) the City of Mount Pleasant City Council, nominates the following to place on the ballot for the Titus County Appraisal District Board of Directors.

____

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This resolution is adopted by the Mount Pleasant City Council, on the _____ day of ________________, 2025

____
Mayor, City Council
City of Mount Pleasant

Attest:

____
Secretary, City Council
City of Mount Pleasant

AGENDA ITEM REPORT

Meeting: City Council - Oct 07 2025
Staff Contact: Rob Vine, City Manager
Department: Administration

Subject: **City Manager's Report**