



**Bulloch County Board of Commissioners
Agenda Item Summary**

Department Making Request:
Public Works

Meeting Date: February 18, 2025

Requested Motion or Item Title:
Motion to approve and ratify J L Derriso hauling service

Summary / Background Attach Detailed Summary:

Public Works had J L Derriso Trucking hauling additional rock from Augusta to the BCPW yard during Feb. 3rd to Feb. 7th, at a cost of \$24,987.75. Their services are aiding in the continued repairs using the Debby emergency fund.

Agenda Category

Financial Impact Statement

Consent Agenda

Budgeted Item?

NO

Amendment or
Transfer Required?

YES

Attach Detailed Analysis, If Needed:

Agenda Item Review and Approval

Review:

Faye Bragg Completed 02/10/2025 9:32 AM

Kristie King Completed 02/10/2025 9:53 AM

Tom Couch Pending

Cindy Steinmann Completed 02/11/2025 9:39 AM

Board of Commissioners Pending 02/18/2025 8:30 AM

J. L. DERRISO TRUCKING

P.O. BOX 1325
STATESBORO, GA 30459
HOME (912) 863-4672 CELL (912) 687-2965

INVOICE # 11348
DATE: 2/10/2025

BILL TO : BULLOCH COUNTY PUBLIC WORKS
115 NORTH MAIN STREET
STATESBORO, GA 30458

DATE	LOAD #	DESCRIPTION	TONS	RATE	TOTAL
2/3/2025	1217585	AUGUSTA TO STATESBORO GABC	24.91	\$25.00	\$ 622.75
2/3/2025	1217595	"	25.28	\$25.00	\$ 632.00
2/3/2025	1217614	"	24.54	\$25.00	\$ 613.50
2/3/2025	1217620	"	23.77	\$25.00	\$ 594.25
2/3/2025	1217624	"	24.61	\$25.00	\$ 615.25
2/3/2025	1217655	"	23.41	\$25.00	\$ 585.25
2/3/2025	1217678	"	24.77	\$25.00	\$ 619.25
2/3/2025	1217683	"	25.02	\$25.00	\$ 625.50
2/3/2025	1217692	"	24.90	\$25.00	\$ 622.50
2/4/2025	1217753	"	25.07	\$25.00	\$ 626.75
2/4/2025	1217755	"	23.80	\$25.00	\$ 595.00
2/4/2025	1217779	"	24.10	\$25.00	\$ 602.50
2/4/2025	1217813	"	23.67	\$25.00	\$ 591.75
2/4/2025	1217838	"	24.54	\$25.00	\$ 613.50
2/4/2025	1217841	"	23.96	\$25.00	\$ 599.00
2/4/2025	1217869	"	24.22	\$25.00	\$ 605.50
2/4/2025	1217877	"	23.64	\$25.00	\$ 591.00
2/4/2025	1217882	"	25.54	\$25.00	\$ 638.50
2/5/2025	1217915	"	24.12	\$25.00	\$ 603.00
2/5/2025	1217955	"	25.00	\$25.00	\$ 625.00
2/5/2025	1217956	"	24.30	\$25.00	\$ 607.50
2/5/2025	1217988	"	23.84	\$25.00	\$ 596.00
2/5/2025	1218027	"	23.94	\$25.00	\$ 598.50
2/5/2025	1218063	"	24.06	\$25.00	\$ 601.50
2/5/2025	1218077	"	24.37	\$25.00	\$ 609.25
2/5/2025	1218078	"	25.03	\$25.00	\$ 625.75
2/5/2025	1218102	"	24.40	\$25.00	\$ 610.00
2/6/2025	1218186	"	24.17	\$25.00	\$ 604.25
2/6/2025	1218308	"	24.16	\$25.00	\$ 604.00
2/6/2025	1218342	"	24.29	\$25.00	\$ 607.25
2/6/2025	1218343	"	24.71	\$25.00	\$ 617.75
2/6/2025	1218349	"	24.37	\$25.00	\$ 609.25
2/6/2025	1218356	"	25.60	\$25.00	\$ 640.00
2/6/2025	1218406	"	24.05	\$25.00	\$ 601.25
2/7/2025	1218462	"	24.03	\$25.00	\$ 600.75
2/7/2025	1218475	"	25.11	\$25.00	\$ 627.75
2/7/2025	1218577	"	23.70	\$25.00	\$ 592.50
2/7/2025	1218595	"	24.08	\$25.00	\$ 602.00
2/7/2025	1218596	"	24.44	\$25.00	\$ 611.00

CONTINUED

Attachment: J L Derriso Trucking (rock hauling) 2_10_25 (Rock Hauling)

5.5.a



WARNING
Read important health information on reverse.
PRECAUCIÓN
Léase la información importante para la salud en el reverso.

Ticket 1217585

Vehicle D617 - DERRISO
Carrier -

Date	DEL/PU	Dispatch	Scale
2/3/2025	P		1
Time Due	Time In	Time Out	Silo #
	6:00	6:32	

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
623005	60383610		0583 - GABC	1 LDS (24.91 Ton)	7,764.25 Ton

Ship To 623005 - BULLOCH COUNTY PUBLIC WORKS
REQUIREMENTS
115 NORTH MAIN STREET

	LBS	TONS	METRIC
GROSS	79,840	39.92	36.21
TARE	30,020	15.01	13.62
NET	49,820	24.91	22.60

* P. T.

Weigh Master Nancy M

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Materials Inc. on behalf of its subsidiaries and affiliates (herein after "Seller"). Standard Terms and Conditions apply (copy available at Site Office).



21204 Augusta Quarry
4001 Quarry Rd.
Augusta, GA 30907



Ticket 1217595

Date	DEL/PU	Dispatch	Scale
2/3/2025	P		2
Time Due	Time In	Time Out	Silo #
	8:07	8:19	

Vehicle D635 - DERISO
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
623005	60383610		0583 - GABC	2 LDS (50.19 Ton)	7,789.53 Ton

Ship To 623005 - BULLOCH COUNTY PUBLIC WORKS
REQUIREMENTS
115 NORTH MAIN STREET

	LBS	TONS	METRIC
GROSS	79,600	39.80	36.11
TARE	29,040	14.52	13.17
NET	50,560	25.28	22.93

Dest ID
Instruct

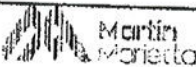
Weigh Master Nancy M

Seal #:

Signature of Receiving Agent

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21204 Augusta Quarry
4001 Quarry Rd.
Augusta, GA 30907



Ticket 1217614

Date	DEL/PU	Dispatch	Scale
2/3/2025	P		1
Time Due	Time In	Time Out	Silo #
	9:33	9:38	

Vehicle D708 - DERISO
Carrier -

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
623005	60383610		0583 - GABC	3 LDS (74.73 Ton)	7,814.07 Ton

Ship To 623005 - BULLOCH COUNTY PUBLIC WORKS
REQUIREMENTS
115 NORTH MAIN STREET

	LBS	TONS	METRIC
GROSS	79,200	39.60	35.92
TARE	30,120	15.06	13.66
NET	49,080	24.54	22.26

* P. T.

Weigh Master Nancy M

Seal #:

Signature of Receiving Agent

Customer

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Packet Pg. 24

2/7/2025	1218618	"	"	23.88	\$25.00	\$	597.00
2/7/2025	1218629	"	"	24.11	\$25.00	\$	602.75

THANK YOU!
JAY DERRISO

TOTAL						\$	24,987.75
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Attachment: J L Derriso Trucking (rock hauling) 2_10_25 (Rock Hauling)