

England Enterprises, Inc.

General Contractors

8295 Wildwood Road
Vaughan, MS 39179
601.906.0218
englandenterprisesinc@gmail.com

April 14, 2025

Mr. Josh Jeffcoat
JH&H Architects
1047 North Flowood Drive
Flowood, MS 39232-9533

Re: 21-027B Softball Complex, Sulphur Springs Park
Proposed Change Request 12: Extension of OCP & Inland Marine Insurance \$2,056.43

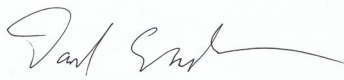
Josh,

As we discussed with Drew during the March 11th OAC meeting, the OCP and Inland Marine (Builder's Risk) insurance coverage was put in place around the date of the project contract for one year. As these policies were set to expire on May 5, 2025, Drew indicated that the County would cover the cost to extend these coverages due to the long delay starting this project.

Both policies were renewed at a cost of \$1,804.00. These fees were calculated based on the value of the balance of work to be finished rather than the total contract cost. These fees plus 10% profit/overhead and MPC tax brings the total cost of this additional coverage to **\$2,056.43**.

Copies of both invoices are attached for your review. We request this change be formally approved by the Board and incorporated into the next change order. If you have any questions, give me a call.

Thanks,



David England

Attachments
OCP renewal invoice \$448
Inland Marine invoice \$1,356

Fisher Brown Bottrell Insurance

Marsh & McLennan Agency, LLC
P.O. Box 749266
Atlanta, GA 30374-9266
Phone: (601) 960-8200
Fax: (601) 960-8201

Invoice # 146751	Page 1 of 1
Account Number	Date
ENGLENT-01	4/16/2025
BALANCE DUE ON	
5/6/2025	
AMOUNT PAID	Amount Due
	\$448.00

England Enterprises, Inc.
8295 Wildwood Rd
Vaughan, MS 39179-9566

**OCP coverage extension Softball
Complex, Sulphur Springs Park
PCR 12**

Owners & Contractors Protectiv	PolicyNumber: OCP10009225301	Effective: 5/6/2025 to 5/6/2026
	Producer: Matt Armstrong	Account Manager: Cindy Hutson

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
134701	5/6/2025	5/6/2025	RENB	25 26 COCP10009225301 Madison Co. Bd. of Supv.	\$448.00
Total Invoice Balance:					\$448.00

Payment due upon receipt of invoice.

Click below to make a secure payment via Credit Card or ACH:

<https://fbbins.appliedpay.com>

3.5% service fee will be assessed at processing per Credit Card transaction.

\$4 fee will be assessed at processing per ACH transaction.

OR

Make check payable to Marsh & McLennan Agency, LLC and return to the address below:

Marsh & McLennan Agency, LLC
Post Office Box 749266
Atlanta, GA 30374-9244



Berkley
Fire & Marine
a Berkley Company



Billing Statement

Page 1 of 3

Account Name and Address
England Enterprises, Inc.
8295 Wildwood Road
Vaughan, MS 39179

Statement Date
04/24/2025

Authentication Code: 20023189 -3189

Account Number: 20023189
Current Balance: \$ 1,356.00
Minimum Due: \$ 1,356.00
Due Date: 05/16/2025

Agent
Fisher Brown Bottrell
P.O. Box 1490
Jackson, MS 39215
601-960-8200

**** IMPORTANT: See new remittance address on coupon at bottom of page ****

Summary of Amounts Due	Eff. Date	Policy Balance	Minimum Due
1091408-50	05/06/2024	\$ 1,356.00	\$ 1,356.00
Fees			\$ 0.00

*See Page 3 for transaction detail *

*Builder's Risk
Extended
Soft Ball SS Park*

Payment Options

Option 1 – Pay In Full: You can avoid paying future Installment Fees if you pay the Current Balance shown above by the Due Date. If you do, you will not receive another Billing Statement unless your policy renews or you make a change in coverage which results in a change in premiums.

Option 2 – Pay Minimum Due: An Installment Fee will be charged each time you choose this option. Changes to your policy may change your installment schedule.

SEE REVERSE FOR PAYMENT METHODS.



**Inland Marine (Builder's Risk)
coverage extension Softball
Complex, Sulphur Springs Park
PCR 12**

Detach and
return this
Payment
Coupon with
your payment

Account Number
20023189

Statement Date
04/24/2025

Due Date
05/16/2025

Current Balance
\$ 1,356.00

Minimum Due
\$ 1,356.00

Amount Enclosed

Account Name England Enterprises, Inc.

Please include Account Number on your check.
Make checks payable to **BIC - Berkley Fire & Marine Underwriters** and send to:

Mail payment
7 days before
Due Date to
ensure timely
receipt

BIC - Berkley Fire & Marine Underwriters
PO Box 630806
Cincinnati, OH 45263-9806

26C02002318900A100135600000135600051620255

358502.1-36.2



Billing Statement

Page 3 of 3

		Transaction Amount		Minimum Due
Detail of activity since last Statement	England Enterprises, Inc.			
	Inland Marine 1091408-50 Pol Eff 05/06/2024			
	Berkley National Insurance Company			
	Policy Previous Balance	\$	121.00	
	Policy Change 04/16/2025	\$	1,356.00	
	Payment 04/16/2025	\$	-121.00	
	Policy Ending Balance	\$	1,356.00	\$ 1,356.00
Account Fees	Previous Balance	\$	0.00	
	Ending Balance	\$	0.00	\$ 0.00
	Total Current Balance	\$	1,356.00	
	Total Minimum Due			\$ 1,356.00