

BILL TO:
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-545-6661

CITY OF HATTIESBURG
PURCHASE ORDER
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432
POINT OF CONTACT:

Page 1
Date 09/12/18
PO No. 182897
Req No. 2719

VENDOR MAILING:
HOMESTEAD DIRT WORKS & MULCHING LLC
PO BOX 1552
HATTIESBURG MS 39403

HALL, STEPHANIE (601) 5454675
VENDOR # 00108293

SHIP TO :
CITY OF HATTIESBURG
CITY HALL-LAND DEV/CODE ENFORCEMENT
200 FORREST STREET - 1ST FLOOR
HATTIESBURG MS 39401

PROCESSING CODE:

PROJECT LINE: DEMO/DEBRIS CLEAN UP - 315 MILLER ST. - CODE ENFORCEMENT

SEND METHOD 1 ()

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001180.6013	DEMO 315 MILLER ST	1.00	EA	1,800.0000	1,800.00

DEMOLITION/DEBRIS CLEAN UP SPECIFIC TO CITY COUNCIL RESOLUTIONS / DEMOLITION OF A SINGLE FAMILY HOUSE AT 315 MILLER ST. HATTIESBURG, MS 39401 / APPROXIMATELY 2200 SQUARE FEET. BRICK (PARTIALLY DISMANTLED AND DESTROYED). RAISED FOUNDATION. COH CODE ENFORCEMENT WILL BE SITE SUPERVISOR INSURING SAFE PRACTICES FOR RESIDENTIAL DEBRIS CLEAN UP. CITY TO PROVIDE WATER ON SITE TO IMPLEMENT THE WET METHOD WHERE AIR QUALITY CONTROL IS APPLICABLE. JOB START TIME: NO LONGER THAN TWO WEEKS FROM AWARDED BID. EQUIPMENT NEEDED: HEAVY DUTY DEMO TRACK HOE. PLEASE DISCLOSE PROPOSED EQUIPMENT. SCOPE OF WORK: CONTRACTOR TO PROVIDE EQUIPMENT AND LABOR TO SAFELY COLLAPSE THE STRUCTURE AND TRANSFER ALL MATERIALS AND DEBRIS INTO DUMP TRUCKS. CONTRACTOR TO TRANSFER ANY/ALL CONCRETE, INCLUDING STEPS, SIDEWALKS (OTHER THAN CITY SIDEWALKS), DRIVEWAYS, PATIOS, FOUNDATIONS, ETC. *TRUCKS/CONTAINERS FOR HAULING AND THE HAULING SERVICE AND TIPPING FEES ARE NOT A FUNCTION OF THIS AWARD AND WILL BE CONTRACTED SEPARATELY BY THE CITY. CONTRACTOR MAY BE REQUIRED TO SORT BULK CONCRETE IN ORDER THAT CONCRETE IS NOT MIXED WITH OTHER MATERIALS (WASTE SITE REQUIREMENT). THE CITY WILL COORDINATE WITH AWARDED CONTRACTOR AND HAULER ON AN AGREEABLE DAY/TIME WITHIN TWO WEEKS OF CONTRACT AWARD. THE CITY WILL MAKE REASONABLE EFFORT TO COORDINATE WITH THE HAULER TO HAVE TWO TRUCKS AVAILABLE IN ORDER TO REDUCE DOWN TIME FOR THE CONTRACTOR TO THE EXTENT POSSIBLE. THESE LOGISTICS GENERALLY TRANSPIRE IN THE COURSE OF ONSITE SUPERVISION. *ALL PRECURSORY LOGISTICS SUCH AS UTILITY ID, FLAGGING AND PROPERTY VERIFICATION HAVE BEEN DONE BY CODE ENFORCEMENT.

TOTAL CONTRACT AMOUNT NOT TO EXCEED

1,800.00

SUBMIT SEPARATE INVOICES FOR
EACH ORDER. PREPAY SHIPPING
CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR
ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR
ADDRESS ABOVE. CONTACT ACCOUNTING
(601) 545-4686.

KERMAS EATON
CITY CLERK

QUOTE REQUEST RESPONSE FORM

HOMESTEAD DIRT WORKS & MU
PO BOX 1552
HATTIESBURG MS 39403

Mail To

Date
Order Number

9/07/18
2719 00

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME Gabriel Shemper DBA Homestead Dirt Works

Phone Number . . 601 5454512

SIGNATURE Gabriel Shemper DATE 9/11/18

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE DEMO/DEBRIS CLEAN UP 315 MILLER ST. CODE ENFORCEMENT

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
DEMO 315 MILLER ST DEMOLITION/DEBRIS CLEAN UP SPECIFIC TO CITY COUNCIL RESOLUTIONS / DEMOLITION OF A SINGLE FAMILY HOUSE AT 315 MILLER ST. HATTIESBURG MS 39401 / APPROXIMATELY 2200 SQ. ARE FEET BRICK (PARTIALLY DISMANTLED AND DESTROYED), RAISED FOUNDATION. COH CODE ENFORCEMENT WILL BE SITE SUPERVISOR INSURING SAFE PRACTICES FOR RESIDENTIAL DEBRIS CLEAN UP. CITY TO PROVIDE WATER ON SITE TO IMPLEMENT THE WE METHOD WHERE AIR QUALITY CONTROL IS APPLICABLE. JOB START TIME NO LONGER THAN TWO WEEKS FROM AWARDED BID. EQUIPMENT NEEDED: HEAVY DUTY DEMO TRACK ROE. PLEASE DISCLOSE PROPOSED EQUIPMENT. SCOPE OF WORK: CONTRACTOR TO PROVIDE EQUIPMENT AND LABOR TO SAFELY COLLAPSE THE STRUCTURE AND TRANSFER ALL MATERIALS AND DEBRIS INTO DUMP TRUCKS. CONTRACTOR TO TRANSFER AND ALL CONCRETE INCLUDING STEPS, SIDEWALKS (OTHER THAN CITY SIDEWALKS), DRIVEWAYS, PATIOS, FOUNDATIONS, ETC. *TRUCKS/CONTAINERS FOR HAULING AND THE HAULING SERVICE AND PIPING FEES ARE NOT A FUNCTION OF THIS AWARD AND WILL BE CONTRACTED SEPARATELY BY THE CITY. CONTRACTOR MAY BE REQUIRED TO SORT BULK CONCRETE IN ORDER THAT CONCRETE IS NOT MIXED WITH OTHER MATERIALS (WASTE SITE REQUIREMENT). THE CITY WILL COORDINATE WITH AWARDED CONTRACTOR AND HAULER ON AN AGREEABLE DAY/TIME WITHIN TWO WEEKS OF CONTRACT AWARD. THE CITY WILL MAKE REASONABLE EFFORT TO COORDINATE WITH THE HAULER TO HAVE TWO TRUCKS AVAILABLE IN ORDER TO REDUCE DOWN TIME FOR THE CONTRACTOR TO THE EXTENT POSSIBLE. THESE LOGISTICS GENERALLY TRANSPIRE IN THE COURSE OF ONSITE SUPERVISION. *ALL PRELIMINARY LOGISTICS SUCH AS UTILITY ID, FLAGGING AND PROPERTY VERIFICATION HAVE BEEN DONE BY CODE ENFORCEMENT	08/29/18	1.00	EA	\$1,800.00	\$1,800.00	10/1/18	3/1/19

TOTAL BID PRICE \$1,800.00



[Handwritten Signature]
9-12-18

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 9/07/18
Order Number 2719 OQLUMAR DEVELOPMENT, LLC
122 CYRESS AVENUE
HATTIESBURG MS 39401Mail To. CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME

Lu Mar Development, LLC

Phone Number . . . 601 5454512

SIGNATURE

Cedrick J. Brown DATE *9/10/18*

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: DEMO/DEBRIS CLEAN UP - 315 MILLER ST. - CODE ENFORCEMENT

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
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TOTAL BID PRICE *\$17,000.00*

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. . . . 1
Date - . . . 9/07/18
Order Number . . . 2719 OQKENNETH W COOLEY
dba COOLHART PROPERTIES,
PO BOX 1181
HATTIESBURG MS 39403-1181Mail To. . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME

Kenneth Cooley

Phone Number . . 601 5454512

SIGNATURE

[Signature]

DATE

9-11-18

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: DEMO/DEBRIS CLEAN UP - 315 MILLER ST. - CODE ENFORCEMENT

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TOTAL BID PRICE 1800. *CP*