

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

Page - 1
Date - 10/05/18

POINT OF CONTACT:

PO No. - 183271
Req No. - 2727

VENDOR MAILING:
DCD CONSTRUCTION, INC
6512 ROSE FARM ROAD
OCEAN SPRINGS MS 39564

WAITS, SHARON (601) 5454640
MINUTE BOOK # PENDING
VENDOR # 00110565

SHIP TO:
CITY OF HATTIESBURG
ENGINEERING/PUBLIC SERVICES
212 WEST FRONT STREET-CENTENNIAL BLDG
HATTIESBURG MS 39401

PROCESSING CODE:

PROJECT LINE: CROSS WALKS AT N.31ST & HARDY STREET

SEND METHOD 1 (228)8720709

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
072201.7225.16	PRESSURE WASHING See attached Plans, Project Requirements and Traffic Control requirements.	1630.00	EA	2.5000	4,075.00
072201.7225.16	REMOVE EXIST THERMO	90.00	EA	22.0000	1,980.00
072201.7225.16	CONCRETE STAINING	1630.00	EA	8.0000	13,040.00
072201.7225.16	CONCRETE SCORING	1910.00	EA	5.0000	9,550.00
072201.7225.16	CONCRETE SEALING	1630.00	EA	3.0000	4,890.00
072201.7225.16	BURNDOWN STRIPE	90.00	EA	26.0000	2,340.00

TOTAL CONTRACT AMOUNT NOT TO EXCEED

35,875.00

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

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 9/11/18
Order Number 2727 00DCD CONSTRUCTION, INC
6512 ROSE FARM ROAD
OCEAN SPRINGS MS 39564

Mail To

CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401PRINTED NAME Elliot Davis, President

Phone Number 601 5454512

SIGNATURE DATE 10/02/2018

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

PROJECT LINE: CROSS WALKS AT N.31ST & HARDY STREET

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
PRESSURE WASHING See attached Plans, Project Requirements and Traffic Control requirements.	09/14/18	1630.00	EA	2.50	4,075.00	10/02/18	11/14/18
REMOVE EXIST THERMO	09/14/18	90.00	EA	22.00	1,980.00	10/02/18	11/14/18
CONCRETE STAINING	09/14/18	1630.00	EA	8.00	13,040.00	10/02/18	11/14/18
CONCRETE SCORING	09/14/18	1910.00	EA	5.00	9,550.00	10/02/18	11/14/18
CONCRETE SEALING	09/14/18	1630.00	EA	3.00	4,890.00	10/02/18	11/14/18
BURNDOWN STRIPE	09/14/18	90.00	EA	26.00	2,340.00	10/02/18	11/14/18

TOTAL BID PRICE \$35,875.00

Lana Auto

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date - 9/11/18
Order Number 2727 OQ

RJM MCQUEEN

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

Phone Number . . 601 5454512

PRINTED NAME

SIGNATURE

Pamela Griffith
Pamela Griffith

DATE

10/3/18

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

PROJECT LINE: CROSS WALKS AT N.31ST & HARDY STREET

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
PRESSURE WASHING See attached Plans, Project Requirements and Traffic Control requirements.	09/14/18	1630.00	EA				
REMOVE EXIST THERMO	09/14/18	90.00	EA	30.00	2,700.	1/7/19	11/2/18
CONCRETE STAINING	09/14/18	1630.00	EA	8.00	13,040.	1/7/19	11/2/18
CONCRETE SCORING	09/14/18	1910.00	EA	3.00	5730.	1/7/19	11/2/18
CONCRETE SEALING	09/14/18	1630.00	EA	12.50	20,375.	1/7/19	11/2/18
BURNDOWN STRIPE	09/14/18	90.00	EA	50.00	4,500.	1/7/19	11/2/18

TOTAL BID PRICE 46,345.00

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. . . . 1
Date . . . 10/05/18
Order Number . . . 2727 OQRJM MCQUEEN CONTRACTING I
80 RAMSEY MCQUEEN ROAD
COLLINS MS 39428Mail To. . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME _____

Phone Number . . 601 5454512

SIGNATURE _____ DATE _____

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

PROJECT LINE: CROSS WALKS AT N.31ST & HARDY STREET

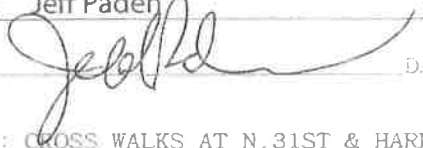
ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
PRESSURE WASHING See attached Plans, Project Requirements and Traffic requirements.	09/14/18	1630.00	EA				
REMOVE EXIST THERMO	09/14/18	90.00	EA				
CONCRETE STAINING	09/14/18	1630.00	EA				
CONCRETE SCORING	09/14/18	1910.00	EA				
CONCRETE SEALING	09/14/18	1630.00	EA				
BURNDOWN STRIPE	09/14/18	90.00	EA				

TOTAL BID PRICE _____

SOUTHWEST DESIGN
Southwest Design & Landscaping, LLC
2083 Highway 98 East McComb, MS 39648

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

Phone Number : 601 5454512

PRINTED NAME: Jeff Paden
SIGNATURE:  DATE: 10/4/2018

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

PROJECT LINE: CROSS WALKS AT N.31ST & HARDY STREET

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
PRESSURE WASHING See attached Plans, Project Requirements and Traffic Control requirements.	09/14/18	1630.00	EA	4.00	6,520.00	10/4/2018	11/4/2018
REMOVE EXIST THERMO	09/14/18	90.00	EA	20.00	1,800.00	10/4/2018	11/4/2018
CONCRETE STAINING	09/14/18	1630.00	EA	15.50	25,265.00	10/4/2018	11/4/2018
CONCRETE SCORING	09/14/18	1910.00	EA	5.80	11,078.00	10/4/2018	11/4/2018
CONCRETE SEALING	09/14/18	1630.00	EA	4.00	6,520.00	10/4/2018	11/4/2018
BURNDOWN STRIPE	09/14/18	90.00	EA	20.00	1,800.00	10/4/2018	11/4/2018

TOTAL BID PRICE \$52,983.00

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. . . . 1
Date - . . . 10/05/18
Order Number . . . 2727 OQSOUTHWEST DESIGN & LANDSC
2083 HIGHWAY 98 E
MCCOMB MS 39648-9456Mail To . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME _____

Phone Number . . 601 5454512

SIGNATURE _____ DATE _____

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

PROJECT LINE: CROSS WALKS AT N.31ST & HARDY STREET

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
PRESSURE WASHING See attached Plans, Project Requirements and Traffic requirements.	09/14/18	1630.00	EA				
REMOVE EXIST THERMO	09/14/18	90.00	EA				
CONCRETE STAINING	09/14/18	1630.00	EA				
CONCRETE SCORING	09/14/18	1910.00	EA				
CONCRETE SEALING	09/14/18	1630.00	EA				
BURNDOWN STRIPE	09/14/18	90.00	EA				

TOTAL BID PRICE _____