

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
PO No. 183280
Req No. 2729

POINT OF CONTACT:

VENDOR MAILING:
HOLLIMAN CONSTRUCTION
145 HINTON DR
HATTIESBURG MS 39401-8406

LONDON, SYLVESTER
MINUTE BOOK # PENDING
VENDOR # 00078325

(601) 5454512

SHIP TO :
CITY OF HATTIESBURG
CITY HALL-URBAN DEVELOPMENT/C.D.B.G.
200 FORREST STREET - 1ST FLOOR
HATTIESBURG MS 39401

PROCESSING CODE:

PROJECT LINE: FAIR HOUSING PROJECT REPAIRS COM DEVELOPMENT DIVISION

SEND METHOD 1 ()

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001095.6049	310 BOWLING STEET SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	1.00	EA	4,380.0000	4,380.00
001095.6049	106 RUBY AVENUE SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	1.00	EA	775.0000	775.00
001095.6049	111 MELWOOD DRIVE SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	1.00	EA	1,360.0000	1,360.00
001095.6049	222 JD RANDOLPH ST SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	1.00	EA	3,790.0000	3,790.00
001095.6049	121 TUSCAN AVENUE SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	1.00	EA	3,650.0000	3,650.00
001095.6049	1203 DABBS STREET SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	1.00	EA	995.0000	995.00
001095.6049	401 MILTON BARNES A VENUE SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	1.00	EA	1,760.0000	1,760.00
001095.6049	408 J.C. KILLINSWORTH RTH DRIVE SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	1.00	EA	640.0000	640.00

TOTAL CONTRACT AMOUNT NOT TO EXCEED

17,350.00

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

43520

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 9/21/18
Order Number 2729 00HOLLIMAN CONSTRUCTION
145 HINTON DR
HATTIESBURG MS 39401-8406Mail To CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME

Curtis Holliman

Phone Number 601 5454512

SIGNATURE

Curtis Holliman DATE 9-27-18

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

PROJECT LINE: PAIR HOUSING PROJECT REPAIRS COM DEVELOPMENT DIVISION

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
310 BOWLING STREET SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER 14, 2018	09/21/18	1.00	EA	4380.00			
106 RUBY AVENUE SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER 14, 2018	09/21/18	1.00	EA	775.00			
111 MELWOOD DRIVE SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER 14, 2018	09/21/18	1.00	EA	1360.00			
222 JD RANDOLPH ST SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER 14, 2018	09/21/18	1.00	EA	3790.00			
121 TUSCAN AVENUE SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER 14, 2018	09/21/18	1.00	EA	3650.00			
1253 JARVIS STREET SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND	09/21/18	1.00	EA	995.00			


10-2-18

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 2
Date 9/21/18
Order Number 2729 00

PROJECT LINE: FAIR HOUSING PROJECT REPAIRS COM DEVELOPMENT DIVISION

ITEM DESCRIPTION	Request Date	QTY	Unit Price	Extended Cost	Delivery Date	Expired Date
FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018						
401 MILTON BARNES A VENUE SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER 14, 2018	09/21/18	1.00	EA	1760.00		
402 J. C. KILLINSWORTH DRIVE SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	09/21/18	1.00	EA	640.00		

TOTAL BID PRICE _____



[Handwritten Signature]
10-2-18

BRADLEY HOME IMPROVEMENT
4117 HWY 26 WEST
LUCEDALE MS 39452Mail To CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST.2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME

Billy Bradley

Phone Number . . 601 5454512

SIGNATURE

Billy Bradley

DATE

9-25-18

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

PROJECT LINE: FAIR HOUSING PROJECT REPAIRS COM DEVELOPMENT DIVISION

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
310 BOWLING STEET SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	09/21/18	1.00	EA	\$3,045			
106 RUBY AVENUE SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	09/21/18	1.00	EA	\$1,500			
111 MELWOOD DRIVE SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	09/21/18	1.00	EA	\$1,800			
222 JD RANDOLPH ST SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	09/21/18	1.00	EA	\$4,900			
121 TUSCAN AVENUE SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	09/21/18	1.00	EA	\$4,150			
1203 DABBS STREET SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND	09/21/18	1.00	EA	\$1,025			

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 2
Date - 9/21/18
Order Number . . . 2729 OQ

PROJECT LINE: FAIR HOUSING PROJECT REPAIRS COM DEVELOPMENT DIVISION

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018							
401 MILTON BARNES A VENUE SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	09/21/18	1.00	EA	\$2200			
408 J.C. KILLINSWOR RTH DRIVE SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	09/21/18	1.00	EA	\$575			

TOTAL BID PRICE

\$19,195

QUOTE REQUEST RESPONSE FORM

NORRIS CONSTRUCTION
57 CARTER DR
SEMINARY MS 39479

Page No. . . . 1
Date - 9/21/18
Order Number 2729 OQ

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 Elizabeth Norris

SIGNATURE Elizabeth Norris DATE 9/28/18

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

PROJECT LINE: FAIR HOUSING PROJECT REPAIRS COM DEVELOPMENT DIVISION

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
310 BOWLING STREET SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	09/21/18	1.00	EA	\$ 6,850.00			
106 RUBY AVENUE SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	09/21/18	1.00	EA	\$ 875.00			
111 MELWOOD DRIVE SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	09/21/18	1.00	EA	\$ 4,400.00			
222 JD RANDOLPH ST SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	09/21/18	1.00	EA	\$ 6,850.00			
121 TUSCAN AVENUE SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	09/21/18	1.00	EA	\$ 5,400.00			
1203 DABBS STREET SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND	09/21/18	1.00	EA	\$ 1,800.00			

QUOTE REQUEST RESPONSE FORM

Page NO.
 Date - 9/21/18
 Order Number 2729 0Q

PROJECT LINE: FAIR HOUSING PROJECT REPAIRS COM DEVELOPMENT DIVISION

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018							
401 MILTON BARNES A VENUE SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	09/21/18	1.00	EA	\$5,250.00			
408 J.C. KILLINSWOR RTH DRIVE SEE AND COMPLETE ATTACHED DOCUMENT **PROJECT WORK MUST BE COMPLETED AND FINAL CERTIFICATE SIGNED BY DECEMBER, 14, 2018	09/21/18	1.00	EA	\$750.00			

TOTAL BID PRICE \$32,175.00