

BE IT REMEMBERED THAT THERE WAS BEGUN AND HELD A SPECIAL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI ON JUNE 8, 2009 AT 6:30 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT	CARL L SCOTT
ALDERMEN	KAY FAIRLEY JAMES MOORE STEVE STRINGER
OTHERS	JOHN WEEKS JOE BUSH JAMES RUNNELS TONY DUCKER ALLEN FLYNT HAL MARX JOEY MCMURRY SETH HUNTER MICHELLE STREBECK BEN PIPER AND MANY OTHERS

THE MAYOR DECLARED A QUORUM PRESENT AND DECLARED THE CITY COUNCIL IN SESSION.

THE NOTICE OF SPECIAL MEETING WAS PRESENTED FOR FILING. THE NOTICE READS AS FOLLOWS:

SEE EXHIBIT "A"

#### NOTICE OF SPECIAL MEETING

THEREUPON, ALLEN FLYNT ADDRESSED THE MAYOR AND BOARD OF ALDERMEN ABOUT WHAT IT WOULD TAKE TO FINISH THE SKATEPARK, UPON THE RECOMMENDATION OF ALDERWOMAN KAY FAIRLEY. MR FLYNT STATED THAT THE RESTROOMS, IRRIGATION SYSTEM, TOP SOIL AND SOD, PAINT, FENCE, AND ASPHALT NEEDED TO BE FINISHED.

WHEREAS, MAYOR SCOTT PRESENTED THE QUOTES FOR THE ROBERT E RUSSELLS SPORTS COMPLEX AS RECOMMENDED BY FLYNT AND ASSOCIATES, PLLC.

SEE EXHIBIT "B"

#### QUOTES

THEREUPON, ALDERMAN FAIRLEY MADE A MOTION TO ACCEPT THE LOWEST QUOTES FOR THE ROBERT E RUSSELL SPORTS COMPLEX TO BE COMPLETED. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN KAY FAIRLEY  
ALDERMAN JAMES MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR SCOTT PRESENTED A REQUEST TO HIRE A PROJECT MANAGER FOR THE ROBERT E RUSSELL SPORTS COMPLEX.

THEREUPON, ALDERMAN FAIRLEY MADE A MOTION TO HIRE ALLEN FLYNT, FLYNT AND ASSOCIATES, PLLC, TO BE THE PROJECT MANAGER AT A RATE OF \$45.00 PER HOUR FOR 30 HOURS. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN KAY FAIRLEY  
ALDERMAN JAMES MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR SCOTT PRESENTED THE QUOTES FOR THE CULTURAL CENTER FOR THE HVAC.

SEE EXHIBIT "C"

QUOTES FOR THE HVAC

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE QUOTE FROM ESSCO HEATING AND AIR IN THE AMOUNT OF \$33,200.00. ALDERMAN FAIRLEY SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN KAY FAIRLEY  
ALDERMAN JAMES MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR SCOTT REQUESTED AN EXECUTIVE SESSION TO DISCUSS PERSONNEL MATTERS.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO CLEAR THE ROOM IN ORDER TO DECIDE IF AN EXECUTIVE SESSION IS NEEDED. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN KAY FAIRLEY  
ALDERMAN JAMES MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR SCOTT REOPENED THE MEETING.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ENTER INTO EXECUTIVE SESSION TO DISCUSS PERSONNEL MATTERS. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN KAY FAIRLEY  
ALDERMAN JAMES MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN STRINGER MADE AMOTION TO AJOURN THE EXECUTIVE SESSION.  
ALDERMAN FAIRLEY SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN KAY FAIRLEY  
ALDERMAN JAMES MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

NO OFFICIAL ACTION WAS TAKEN IN EXECUTIVE SESSION.

WHEREAS, MAYOR SCOTT PRESENTED A REQUEST TO RESCIND THE ORDER FROM THE JUNE 2, 2009 FOR EMPLOYEE #6041 TO BE LAYED OFF EFFECTIVE JUNE 16, 2009.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO RESCIND THE ORDER IN LAYING OFF EMPLOYEE #6041 EFFECTIVE JUNE 16, 2009. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN KAY FAIRLEY  
ALDERMAN JAMES MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR SCOTT PRESENTED THE FOLLOWING ORDER TO MOVE MELISSA CREEL IN THE POLICE DEPARTMENT TO PART TIME IN THE JUDICIAL DEPARTMENT EFFECTIVE JUNE 17, 2009.

ORDER

WHEREAS, THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI DO HEREBY DEEM IT NECESSARY TO HIRE A PART-TIME DEPUTY COURT CLERK IN THE JUDICIAL DEPARTMENT.

IT IS HEREBY ORDERED THAT MELISSA CREEL BE HIRED AS A PART-TIME DEPUTY COURT CLERK IN THE JUDICIAL DEPARTMENT TO WORK 25 HOURS PER WEEK AT A RATE OF \$8.45 PER HOUR EFFECTIVE JUNE 17, 2009.

SO ORDERED ON THIS THE 8<sup>TH</sup> DAY OF JUNE, 2009.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING ORDER FOR MELISSA CREEL. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN KAY FAIRLEY  
ALDERMAN JAMES MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADJOURN. ALDERMAN STRINGER SECONDED THE MOTION.

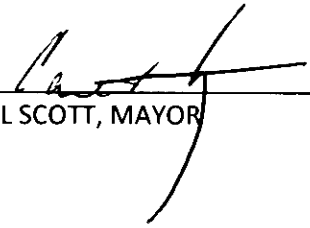
THOSE PRESENT AND VOTING "AYE"

ALDERMAN KAY FAIRLEY  
ALDERMAN JAMES MOORE  
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREBEING NO FURTHER BUSINESS, THE SPECIAL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI WAS ADJOURNED ON THIS THE 8<sup>TH</sup> DAY OF JUNE, 2009.

  
\_\_\_\_\_  
CARL L SCOTT, MAYOR

(SEAL)

ATTEST:

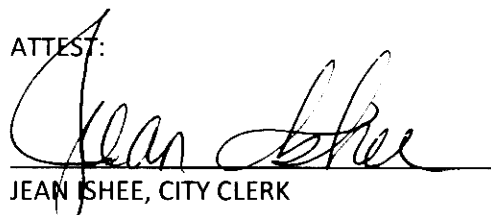
  
\_\_\_\_\_  
JEAN SHEE, CITY CLERK

EXHIBIT "A"

**NOTICE OF SPECIAL MEETING**

Please be advised that a special meeting of the Mayor and Board of Aldermen of the City of Petal, Mississippi, will be held, Monday, June 8, 2009 at 6:30 P.M. in the Boardroom of said City for the purpose of:

1. Robert E Russell Sports Complex
2. Personnal Matters

3. Culture Center

*Steve Stungis*

*James Lee*

Item No. 1 - Topographic survey  
 Item No. 2 - Press box fill dirt  
 Item No. 3 - Final installation of water and sewer to restrooms  
 Item No. 4 - Shade Park

1. Hire contract trucks to haul fill dirt from on-site stock pile area to the new press box. Estimated cost: 16 hours @ \$73.00 per hour for trucks = \$1,200.00 plus City of Petal truck hire & driver. *10/14/03*

2. Final installation of water and sewer to restrooms. Estimated cost: \$1,300.00 for materials and supplies plus City of Petal personnel.

3. Shade Park  
 1) Have SSCO install routing and air - petal in fill.  
 2) Install chain link black vinyl fence with gates. Bids are as follows:  
 a) Clyde C. Haggins - \$7,600  
 b) Jackson - \$13,474.00  
 c) Malone - \$17,600  
 d) Jackson Co. - \$9,900  
 3) Install concrete around shade park to include handy cap ramp, retaining groud on back of wall, drainage pipe and area seal at bottom. Bids are as follows:  
 a) Prince Concrete Service - \$10,498.00  
 b) Advanced Building Specialists, Inc. - \$20,948.00  
 4) Landscape shade park estimated to cost \$1,500.00 plus City of Petal personnel.  
 5) Paint factor estimated to cost \$200.00 for paint and supplies plus City of Petal personnel.  
 6) Glass all windows estimated to cost \$250.00 which may be part of the previous contract.  
 7) Sign on front of the building estimated to cost \$1,000.00  
 8) Install handy cap ramp on south side of ramp. Estimated cost is \$500.00.

**EXHIBIT "B"**

Item No. 5 - Final review of the east side of park  
 Item No. 6 - Final review of the west side of park  
 Item No. 7 - Final review of the north side of park  
 Item No. 8 - Final review of the south side of park

Item No. 9 - Final review of the east side of park  
 Item No. 10 - Final review of the west side of park  
 Item No. 11 - Final review of the north side of park  
 Item No. 12 - Final review of the south side of park

Item No. 13 - Final review of the east side of park  
 Item No. 14 - Final review of the west side of park  
 Item No. 15 - Final review of the north side of park  
 Item No. 16 - Final review of the south side of park

I have been pleased to have been used to assist with the preparation of this scope of work and construction plans.  
 If you should have any questions please do not hesitate to contact me.  
 Sincerely,  
 FLYNT AND ASSOCIATES, PLLC  
 Alan Flynt, PLS  
 Owner

Item No. 17 - Final review of the east side of park  
 Item No. 18 - Final review of the west side of park  
 Item No. 19 - Final review of the north side of park  
 Item No. 20 - Final review of the south side of park

I have made a field investigation & site walk on the above referenced project and in doing so I have prepared a list of items that need to be accomplished as soon as possible.

Item No. 21 - Final review of the east side of park  
 Item No. 22 - Final review of the west side of park  
 Item No. 23 - Final review of the north side of park  
 Item No. 24 - Final review of the south side of park

Item No. 25 - Final review of the east side of park  
 Item No. 26 - Final review of the west side of park  
 Item No. 27 - Final review of the north side of park  
 Item No. 28 - Final review of the south side of park

Item No. 29 - Final review of the east side of park  
 Item No. 30 - Final review of the west side of park  
 Item No. 31 - Final review of the north side of park  
 Item No. 32 - Final review of the south side of park

Item No. 33 - Final review of the east side of park  
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 Item No. 35 - Final review of the north side of park  
 Item No. 36 - Final review of the south side of park

Item No. 37 - Final review of the east side of park  
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 Item No. 39 - Final review of the north side of park  
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Item No. 41 - Final review of the east side of park  
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 Item No. 43 - Final review of the north side of park  
 Item No. 44 - Final review of the south side of park

Item No. 45 - Final review of the east side of park  
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Item No. 49 - Final review of the east side of park  
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Item No. 93 - Final review of the east side of park  
 Item No. 94 - Final review of the west side of park  
 Item No. 95 - Final review of the north side of park  
 Item No. 96 - Final review of the south side of park

Item No. 97 - Final review of the east side of park  
 Item No. 98 - Final review of the west side of park  
 Item No. 99 - Final review of the north side of park  
 Item No. 100 - Final review of the south side of park

We propose to provide all labor, equipment and materials necessary to complete this project for a lump sum fee of \$14,950.00, less a 10% discount of \$1,495.00, for a total amount due being \$13,455.00.

We also propose to perform construction staking on an hourly basis in accordance with our fee schedule in effect.

Should you decide to enter us with this project, we could commence work immediately upon the receipt of a signed copy of this agreement.

Thank you for allowing us to provide this proposal for you. If you should have any questions please do not hesitate to contact us.

Sincerely,  
 FLYNT AND ASSOCIATES, PLLC  
 Alan Flynt, PLS  
 Owner

This proposal sets forth my understanding of the terms and objectives of the engagement of Flynt and Associates, PLLC to provide the following services:

\_\_\_\_\_  
 Signature Date

\_\_\_\_\_  
 Signature Date

\_\_\_\_\_  
 Signature Date

\_\_\_\_\_  
 Signature Date

\_\_\_\_\_  
 Signature Date

Alan Flynt, P.L.S.  
 Ray Snoddy, P.L.S.

VALID THROUGH DECEMBER 31, 2009  
**PER SCHEDULE**

\$140.00 per hour (RT) ⇒ 3 Man Crew with Total Station Electronic Instrument & Data Collector	\$210.00 per hour (OT) ⇒ 3 Man Crew with Total Station Electronic Instrument & Data Collector
\$125.00 per hour (RT) ⇒ 2 Man Crew with Total Station Electronic Instrument & Data Collector	\$187.50 per hour (OT) ⇒ 2 Man Crew with Total Station Electronic Instrument & Data Collector
\$150.00 per hour (RT) ⇒ 1 Man Crew / RTK	\$187.50 per hour (OT) ⇒ 1 Man Crew / RTK
\$165.00 per hour (RT) ⇒ 2 Man Crew / RTK	\$206.25 per hour (OT) ⇒ 2 Man Crew / RTK
\$99.00 per hour ⇒ Professional Land Surveyor, P.L.S.	\$300.00 per hour ⇒ P.L.S. Expert Consultation and Testimony
\$50.00 per hour ⇒ AutoCad Technician, A.T.	\$55.00 per hour ⇒ Party Chief Calculation, P.C.
\$55.00 per hour ⇒ Research Technician, R.T.	\$40.00 per hour ⇒ Office Clerk

**BILLABLE EXPENSES**

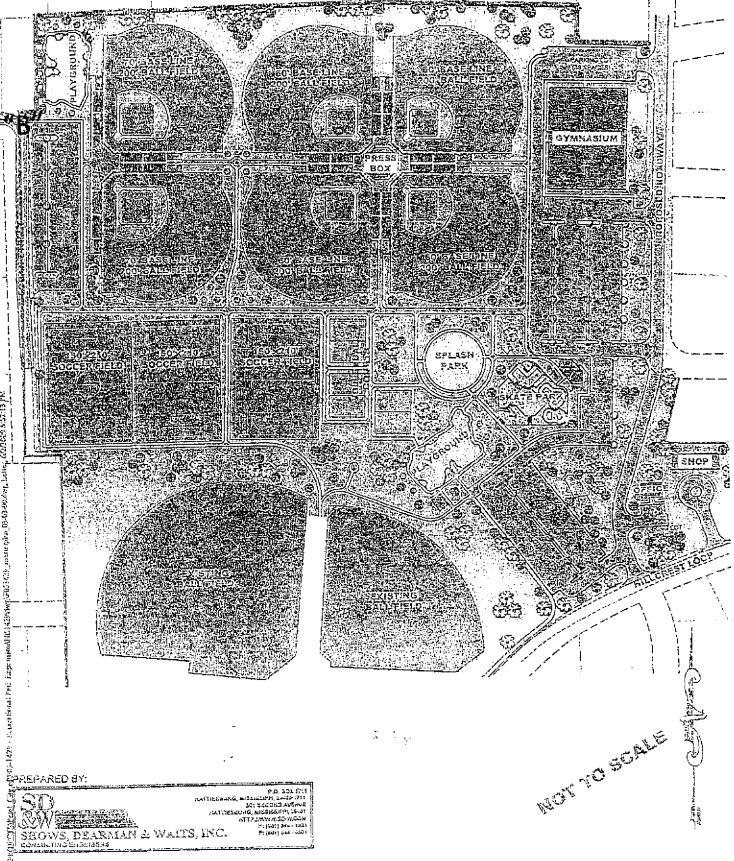
COPIES ----- 14" x 24" Copies: Black Line ⇒ \$2.50, Color ⇒ \$10.00; Linen or Aerial ⇒ \$15.00  
 24" x 36" Copies: Black Line ⇒ \$3.50, Color ⇒ \$15.00; Linen or Aerial ⇒ \$30.00  
 36" x 48" Copies: Black Line ⇒ \$4.50, Color ⇒ \$20.00; Linen or Aerial ⇒ \$45.00  
 Reduction Copies (Set) ⇒ \$20.00

FLOPPY DISK ----- \$10.00  
 FEDERAL EXPRESS PACKAGES ----- COST

**NOTES**

- There is an extra charge at our cost for special materials and expenses not used in the process of a normal survey, such as concrete monuments, iron markers, boundary paint, signs, etc.
- Overtime will be charged for all hours over 8 per day and for weekends. RT=Regular Time; OT=Overtime
- Time begins and ends at Flynn & Associates office or at place of occupation if out of town.
- Expenses incurred on out of town overnight projects will be billed for actual basis for lodging and meals.
- Minimum fee for a fee survey in an established, recorded subdivision is \$700.00 without location and \$800.00 with location, all of which includes Survey Plat and Flood Certificate.
- Charge to be changed at \$0.35 per m.b.

EXHIBIT #8



Clyde C. Thagard 601 270 0674 4-2

FAX: 601 582 0072 FAX NO.: 18617050219 Jun. 05 2009 04:26PM P4 4-2

**Specializing in All Types of Fencing!**

Clyde C. Thagard

2033 McEnnis Loop - Hattiesburg, MS 39401  
 Office Phone: 601 270 0674

Submitted to: City Petal Phone Number: \_\_\_\_\_ Date: 6/8/09

Job Name: SKATE PARK Address: \_\_\_\_\_

**Labor & Material To Install**

400' of 2' 9GA Black Vinyl Chain Link Fence To Include

① Walk Gate 2 ② Double Gate

**\$ 11,462.00**

Acceptance of proposal- The above prices, specifications, and conditions are satisfactory and are hereby accepted. We are authorized to do work as specified. Payment will be made as outlined at:

Acceptance: \_\_\_\_\_ Signature: \_\_\_\_\_

**FAX TRANSMITTAL FORM**

TO: CITY OF PETAL  
 Name: TOM HODGES  
 Phone: \_\_\_\_\_  
 Fax: 601 345 6555

From: CARLOS FLORES  
 Date Sent: 6/4/09  
 Number of Pages: 1  
 Including cover page.

RE: SKATE PARK  
 SCOPE OF WORK: INSTALL 400' OF 2' 9GA BLACK VINYL CHAIN LINK WITH (1) 6' WALK GATES (1) 12' DOUBLE DRIVE GATE  
 AMOUNT: \$11,474.22  
 THANK YOU  
 CARLOS FLORES  
 VICE PRESIDENT  
 JEFFCOAT FENCE CO. INC. OF HATTIESBURG  
 601 270 1667

**Proposal**

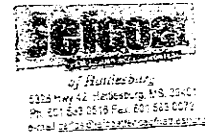
Page 1 of 1  
 LMP Flynn & Co

**CITY OF PETAL  
 MINUTE BOOK 30**

LMP Flynn & Co  
 86

**United Fence Co**  
 232 West 22nd St  
 Hattiesburg, MS 39401  
 Phone: (601) 542-0444  
 Fax: (601) 542-6464

City of Petal  
 Attention: City Engineer  
 100 West 22nd St  
 Hattiesburg, MS 39401



**EXHIBIT "B"**

**100 TRANSMITTAL FORM**

TO: CARLOS FLORES  
 City Engineer  
 City of Petal  
 100 West 22nd St  
 Hattiesburg, MS 39401

FROM: CARLOS FLORES  
 City Engineer  
 City of Petal  
 100 West 22nd St  
 Hattiesburg, MS 39401

**Specifications:**  
 Fabric: 2 1/2" x 3/8" x 12" Black  
 Top Rail at Corner braces: 1 1/2" x 1/2" x 24" Black  
 Terminal Posts: 3" x 3/4" x 12" Black  
 Line Posts: 1 1/2" x 3/4" x 12" Black  
 Terminal Vises: #7 galvanized Hot Dip

Total including All Material & Labor: \$12,521.00

117 square of steel coverage @ \$24.50 per sheet  
 \*\*\*for concrete block cover: add ADD \$3.75 per foot

*Thank you for your consideration.*

The proposed work is to be installed and labor is complete in accordance with above specifications for the sum of \$12,521.00.

Approved by: **Kevin L. Fant**

RE: SKATE PARK

SCOPE OF WORK: INSTALL 600' OF 6" BLACK VINYL CHAINLINK WITH MIDDLE RAIL (1) & WALK GATES (1) 12' DIAMETER GATE

ACCOUNT # 889-06

TO: CARLOS FLORES  
 City Engineer  
 City of Petal  
 100 West 22nd St  
 Hattiesburg, MS 39401

123556  
 4-3

**STATEMENT** 4-8-09

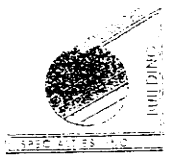
City of Petal  
 Skate Park, Petal MS

Placer Concrete Secures  
 Our Estimate:

Excavation to foundation  
 foundation  
 concrete block  
 rebar & material  
 steel pipe

also existing  
 existing retaining wall  
 calculated

Total 16222.00



June 27, 2009

City of Petal  
 Attn: Board of Aldermen  
 100 West 22nd St  
 Hattiesburg, MS 39401

Re: 100' Run - Skate Park Concrete Work  
 Proposed by: City Engineer

- Please find the following scope of work and estimate to complete the concrete work at City Park - Skate Park.
1. Grade existing sub-grade material to elevation in all areas to receive concrete Ret-worcs. (City will be responsible for any imported fill material)
  2. Install concrete footing for new retaining wall on south end of Skate Park near transformer pad.
  3. Install concrete block retaining wall (Use split-face block provided by City that are currently on site).
  4. Backfill new retaining wall and prepare sub-grade.
  5. Form and pour new concrete ADA sidewalk on north-end of Skate Park.
  6. Pour and Finish concrete at all flat-work areas as discussed with Allen Flynn and Jay Parlier.
  7. Install drop riser for storm sewer into existing storm sewer on south end of Skate Park at retaining wall.
  8. Grout the back side of existing block wall at south side of skate park building to provide finished appearance.

Total estimate to complete all work as per scope ----- \$ 20,948.00

Thank you for the opportunity to bid this project. Please call me if you would like to schedule this work or if you have any questions.

Sincerely,  
  
 Joe McMurry Jr.



CITY OF PETAL  
MINUTE BOOK 30

*Big E's Sod*  
601-795-5719

Mississippi Grass Nursery  
*Quality Turf for the Gulf South*

This is Kimberly Whitfield, with Big E's Sod. All we sell is centipede sod. There is 450 sq. ft. on a pallet. The prices are as follows:

Price per pallet  
Pickup: \$65

Delivered: \$85

Delivered and installed: \$115

If it is under 8 pallets and delivered there is a one time \$50 dollars fuel charge added to the bill.

Total square footage: 73,989

Cost for 165 pallets

up before tax: 10,735 After tax: 11,475.75

Delivered before tax: 14,025 After tax: 15,006.75

Delivered and installed before tax: 18,975 After tax: 20,303.25

It will take approximately 8 days to deliver and install because only 22 pallets can be on the truck at one time.

EXHIBIT "B"

117 U.S. Highway 49  
Nattiesburg, MS 39402  
Phone: 601-268-8880, Fax: 601-264-8773

FACSIMILE TRANSMITTAL

TO: Tom

FAX#: 601-705-0219 DATE: 6/08/09

NUMBER OF PAGES INC. COVER: 1

FROM: Chris

Message:

The price for Centipede is \$111.00 per pallet, and \$101.00 on orders of 10

pallets or more. We can deliver 10 at a time, and we have a 6 pallet

minimum for delivery to Petal. The delivery fee is \$75.00 per load.

Each pallet covers 450 square feet.

EXHIBIT "B"

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INTENTIONALLY

BID OF Advanced Building Specialties, Inc. Certificate of Responsibility # 09184-MC

(hereafter called Bidder) a Corporation  
(corporation, partnership, individual)  
existing under the laws of the State of Mississippi

EXHIBIT "C" doing business as Advanced Building Specialties, Inc.

TO: CITY CLERK'S OFFICE (CITY OF PETAL)  
119 W 8<sup>TH</sup> AVENUE  
PETAL, MS 39465

GENTLEMEN:

The Bidder, in compliance with your invitation for bids for CULTURAL CENTER for the City of Petal, located in PETAL, MISSISSIPPI, hereby proposes to furnish all materials, labor, and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and at the prices stated on this Bid Form. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this Bid Form is a part.

The Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" by the Owner and to substantially complete the project within 130 calendar days after the date when the contract time commences to run as stipulated in the agreement.

The Bidder agrees to perform all of the requirements for CULTURAL CENTER for the City of Petal, located in Petal, Mississippi as described in plans and specifications for the prices shown hereinafter on the Bid Form.

BID PRICE:

A. FRAMING:	\$ <u>49,808.00</u>
B. ROOFING:	\$ <u>10,975.00</u>
C. SHEETROCK:	\$ <u>31,500.00</u>
D. ELECTRICAL:	\$ <u>38,000.00</u>
E. HVAC:	\$ <u>33,215.00</u>
F. TRIM OUT:	\$ <u>16,187.00</u>

Line items are broken out, but Advanced Building Specialties, Inc. will only do complete job as per Plans and Specifications.

Bid Includes: All Bonds, Insurance, and Taxes for a Total Bid of \$308,300.00

(Three Hundred Eight Thousand Three Hundred Dollars and 00/100)

Exclusions: Trim out of electrical, including line fixtures, outside finish on exterior walls, plumbing, and plumbing fixtures.

CULTURAL CENTER	FRAMING	ROOFING	SHEETROCK	ELECTRICAL	HVAC	TRIM OUT
HANCO						
ADVANCED BLDG	\$ 49,808.00	\$ 10,975.00	\$ 31,500.00		\$ 33,215.00	\$ 16,187.00
BP ROOFING						
CASABLANCA CON						
FESCO HEATING						
JAMES CLARK	\$ 26,800.00	\$ 20,600.00				

THE CITY OF PETAL, MISSISSIPPI  
BID FORM

BID OF Environmental Systems Service Co., Inc.

(hereafter called Bidder) a Corporation  
(corporation, partnership, individual)  
existing under the laws of the State of Mississippi

doing business as Esco Heating and Air

TO: CITY CLERK'S OFFICE (CITY OF PETAL)  
119 W 8<sup>TH</sup> AVENUE  
PETAL, MS 39465

GENTLEMEN:

The Bidder, in compliance with your invitation for bids for CULTURAL CENTER for the City of Petal, located in PETAL, MISSISSIPPI, hereby proposes to furnish all materials, labor, and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and at the prices stated on this Bid Form. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this Bid Form is a part.

The Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" by the Owner and to substantially complete the project within 45 calendar days after the date when the contract time commences to run as stipulated in the agreement.

The Bidder agrees to perform all of the requirements for CULTURAL CENTER for the City of Petal, located in Petal, Mississippi as described in plans and specifications for the prices shown hereinafter on the Bid Form.

BID PRICE:

A. FRAMING:	\$ _____
B. ROOFING:	\$ _____
C. SHEETROCK:	\$ _____
D. ELECTRICAL:	\$ _____
E. HVAC:	\$ <u>33,200.00</u>
F. TRIM OUT:	\$ _____

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