

BID TABULATION SHEET

This form must be completed in its entirety. Keep it with your records until the contract has been awarded. Once the contract has been officially awarded, check mark which company was awarded the contract for the project and submit to MHC through the MITAS system.

Contracting Public Authority:	City of Vicksburg
Property ID No.:	BEP-0048-002
Property Full Address:	2503 Franklin St
Bid Date:	01/03/2019
Estimate:	

Contract Description:	<input checked="" type="checkbox"/> Demolition	<input type="checkbox"/> Asbestos	<input checked="" type="checkbox"/> Other: <u>Corrective Action</u>
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List of the Bidding Contractors	Total Bid Amount	Awarded
Daughtery Construction Company	\$ 950.00	<input checked="" type="checkbox"/>
Fred Clark Contracting	\$ 1,200.00	<input type="checkbox"/>
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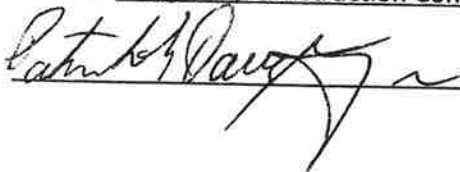
Submitted by:			
Print Name:	George Flaggs, Jr.	Title:	Mayor
Phone No.:		Email:	
Signature:		Date:	

Daugherty Construction Company
325 Kolb Road
Vicksburg, Ms. 39183
601-415-4129

- 1-Filing of Cistern located at 2503 Franklin Street
 - 2-Remove the top neck of the cistern and fill in with selected fill material
 - 3-Disturbed area shall be seeded and covered with straw
 - 4-Fill in low areas on the corner of Franklin and Lane per Mississippi Home Corp Inspector
 - 5-Provide seed and straw for the area
- Cost: \$ 950.00

Name of Contract: Daugherty Construction Company

Signature: _____



Date: 1-3-19

Filling of Cistern located at
2503 Franklin Street

1. Remove the top neck of the cistern and fill in with selected fill material. - *Tractor Work*
\$100.00 per load - Dirt - \$300.00
2. Disturbed area shall be seeded and covered with straw. *Seeding - \$300.00*
3. Fill in low areas on the corner of Franklin and Lane per Mississippi Home Corp Inspector.
Provide seed and straw for this area. *Hauling 3 loads of Dirt - \$300.00*

Cost: \$ 1,200.00

Name of Contractor: Fred Clark

Date: 1/18/2019

DAUGHTRY CONSTRUCTION CO.
325 HOLB RD
VICKSBURG MS 39183

No.

DATE

2-6-19

ORDER NO.

NAME

CITY OF VICKSBURG MISS.

ADDRESS

CITY, STATE, ZIP

SOLD BY

☐

CASH

☐

C.O.D.

☐

PAID OUT

☐

CHARGE

☐

MERCHANDISE RETURNED

QUANTITY

DESCRIPTION

PRICE

AMOUNT

MAKE REPAIRS TO LOT
AT CORNER OF FRANKLIN
& LAKE STREETS PER
BID

950.00

SIGNATURE

adams
NC2581

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

01-11