

The figures on the bid tabulation sheets appear as they were recorded on the bid forms submitted by the bidders. Below are corrections of the mistakes that were made by the bidders.

BIDDER	ITEM #	QUANTITY	UNIT PRICE	TOTAL PRICE
<u>JONESBORO N.O. NELSON</u>	10	6	3.44	20.64
	18	300'	1.95	585.00
	53	1800'	.36	648.00
TOTAL BID <u>\$10,719.99</u>				
<u>JONESBORO BUILDER'S</u>	64	55	.15	8.25
<u>JONESBORO OVERHEAD DOOR</u>	104	3	129.00	387.00
	105	3	129.00	387.00
<u>BARTON'S</u>	103	This unit cost should have been placed on line 104		
	104	This unit cost should have been placed on line 105		

BUDGET _____

28-13 no 83-20

Approved By Bella Morris
Reviewed By Brenda Thompson

DIVISIONS
SECTION I
HUMANITARIAN MATERIALS

Jonesboro
N.O. Nelson

Lowe's
of
Jonesboro

Jonesboro
Concrete
Pipe

Item No.	Quantity	Description	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
01	3	4x8 Sanitary cross	7.09	21.27										
02	3	4" short sweep	4.60	13.80										
03	12	4" double comb	16.25	195.00										
04	18	4x2 comb	3.66	65.88										
05	6	4x2 reducer	1.94	11.64										
06	4	4" comb	6.90	27.60										
07	15	4x13x6 closet bend	8.05	120.80										
08	30	4" 1/8 bend	2.38	71.40										
09	3	2" short sweep	1.92	5.76										
10	6	2" sanitary cross	3.44	20.64										
11	6	2" 1/4 bends	1.66	9.96										
12	9	2" sanitary tee	3.29	29.61										
13	3	2 1/2" x 1 1/2" tee ell	1.50	4.50										
14	12	2 x 1 1/4 tee ell	1.50	18.00										
15	15	4x8 floor flange	2.17	32.55										
16	200	4" no hub coupling	1.68	336.00										
17	100	2" no hub coupling	1.19	119.00										
18	300	4" no hub pipe	1.95	585.00										
19	150	2" no hub pipe	1.03	154.50										
20	3	4" flashing	4.34	13.02										
TOTAL AMOUNT														
Cash Available														
Net Amount														
Balance														

No Bid

No Bid

BUDGET

Date Opened _____ No. 83-20
 Opened By Joella Morris
 Tabulated By Brenda Thompson

DIVISIONS				NAMES OF VENDORS				NAMES OF VENDORS				NAMES OF VENDORS				
SECTION I PLUMBING MATERIALS (CONT.)				Jonekoro 71.0. Nelson				Louie's of Jonekoro				Jonekoro Concrete Pipe				
Art. Preference																
Sales Tax Permit No.																
Present																
Item No.	Quantity	Description	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
21	6	1 1/2" roof Flashing	2.98	17.88												
22	12	1 1/4" x 4" nipple	.60	7.20												
23	3	1 1/2" x 4" nipple	.75	2.25												
24	10	lead	.84	8.40												
25	100	3/4" Sched. 40 pipe	.16	16.00												
26	800	2" Sched. 40 pipe	.47	3,256.00												
27	5	3/4" T&P valve	3.55	17.75												
28	5	1 1/2" Gate valve	9.40	47.00												
29	6	1 1/2" union	9.31	55.86												
30	15	1 1/2" ell	1.39	20.85												
31	20	1" ell	.53	10.60												
32	60	1x1x1 1/2" tee	1.20	72.00												
33	100	1/2" ell	.10	10.00												
34	20	3/4" ell	.22	4.40												
35	300	3/4" "L" hard copper	.65	195.00												
36	300	1/2" "L" hard copper	.53	159.00												
37	15	plavatory Supplies	5.80	87.00												
38	18	water closets & supplies	3.22	57.96												
39	17	haul wax rings	.47	7.99												
40	17	closet bolts	.21	3.57												
TOTAL AMOUNT																
Cash Payment																
Net Amount																
Delivery																

S No 1810
 S No 1810

BUDGET

Date Opened _____ No. 83-2
 Opened By Joella Morris
 Tabulated By Brenda Thompson

NAMES OF VENDORS

NAMES OF VENDORS

DIVISIONS

PLUMBING MAT.
(CONT.)

Jonesboro
N.O.
Nelson

Louisa
of Jonesboro

Jonesboro
Concrete
Pipe

Art. Preference _____
 Sales Tax Permit No. _____
 Project _____

Item No.	Quantity	Description	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
41	10	1 1/4" P traps	3.43	34.30												
42	6	1/2" hose bibbs	1.62	9.72												
43	6	Vacuum breaker	5.93	35.58												
44	13	4" floor drains	36.75	477.75												
45	3	1/4 cleanout	57.75	173.25												
46	15	Commodeis	122.85	1,842.75	38.99	584.85										
47	3	urinals	198.95	596.85												
48	6	lavatories	134.40	806.40	25.99	155.94										
49	3	water heaters	267.75	803.25	108.99	326.97										
50	6	water hydrant	6.95	41.70												
51	600	4" plastic sewer pipe	.35	210.00	.37	222.00	.40	240.00								
52	3	distribution boxes	35.00	105.00			27.50	82.50								
53	1800	1/4 perforated sewer pipe	.36	637.24	.37	666.00	.40	720.00								
54	12	1/2" plastic unions	.79	9.48			.75	9.00								
55	12	90° elbows	.87	10.44	1.99	23.88	1.30	15.60								
56	12	45° elbows	.99	11.88	1.69	20.28	1.30	15.60								
Total Plumbing Supplies				10,509.25												
TOTAL AMOUNT																
Cash Discount			2% / 10 days													
Net Amount																
Delivery																

BUDGET

Butt Owned
 Owned by Jella Morris
 Submitted by Brenda Thompson
 83-20

DIVISIONS
 SECTION II
 BUDG. MATERIALS

Jonesboro
 Builder
 Supply

Lowen
 of Jonesboro

Barton's

Item No	Quant	Description	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
57	54	12' trusses	15.63	844.02	15.10	815.40										
58	10	12' gable trusses	23.68	236.80	22.87	228.70										
59	500	5/8 plywood slices	16.50	16.50	16.50	16.50										
60	50	5/8 x 8.00 plywood	10.95	547.50	10.49	524.50										
61	18.50	250# asphalt roofing	24.50	294.00	22.69	272.28										
62	80	7/8 roof nails	.80	64.00	29.99 ⁵⁰	59.98										
63	5	#8 box nails	.70	3.50	3.69	3.69										
64	55	roof edging	.15	8.25	2.39	131.45										
65	100'	1X6 #2 rough fr	70 bid		.99	474.00										
66	100'	1X2 #2 rough fr	70 bid		.25	150.00										
67	10	4X8 Ae rough fr	12.95	129.50	13.99	139.90										
68	40	48 galv. box nails	.80	32.00	49.99	49.99										
69	1 gal	stain	11.58	69.48	14.99	71.94										
70	100	4X8 1/2 opx plywood	7.85	471.00	7.75	465.00										
71	10x1	15" RHT	10.50	105.00	9.49	94.90										
72	12	18" X 8 1/4" alum. vents	720 bid		7.49											
73	240'	2X4X16 #2 VP	4.00	240.00	4.00											
74	6	exhaust fan	720 bid		11.99											
75	3	31 wooden louvers	720 bid		720 bid											
76	6	61" X 30" mirrors	720 bid		22.00											
Total Amount																
Net Amount																
Delivery																

4218

BUDGET _____

Date Entered _____
 Entered by Jella Morris
 Reviewed by Brenda Thompson
 MS # 83-20

DIVISIONS
 SECTION II
 BLDG. MATERIALS
 CONT.
 Jonesboro
 builder
 Supply

Lowe's
 of Jonesboro

Bartons

Item No.	Quantity	Description	Amount		Amount		Amount		Amount		Amount		Amount		Amount	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
77	6	3'6" green doors	36.05	216.30	52.99	317.94										
78	84	4x8 gypsum	9.75	834.00	7.48	634.00										
		<u>Total Building Material</u>				<u>6034.00</u>										
		TOTAL AMOUNT														
		Sub Amount														
		Delivery														

5488

BUDGET

NAME(S) OF VENDORS

NAME(S) OF VENDORS

DIVISIONS
SECTION III
CONCRETE MATERIALS
AND SUPPLIES

Jonesboro Builders Supply

Lowen's of Jonesboro

Nettleton Ready Mix

Alt. Reference
State Tax Permit No

Item No	Quantity	Description	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
80	30 ea	Pre Mix for 8" blocks	7.00	210.00	No Bid		No Bid		No Bid		No Bid		No Bid		No Bid	
81	25 cu	3000 # concrete	33.50	837.50	7.00	175.00	36.94	1,108.38								
82	3 H.	10' Wall Nisqueen	23.43	70.29	20.00	60.00	.0225	67.50								
83	75	1/2 X 8" bolts	.40	30.00	.45	33.75	.45	33.75								
84	2400	8 X 8 X 16 LW blocks	7.00	1680.00	No Bid		.5225	1,254.00								
85	150	8 X 8 X 8 LW blocks	7.00	1050.00	No Bid		.33	49.50								
86	1400	8" block reinforcement	7.00	980.00	No Bid		1.0370	145.18								
87	125 lbs.	Mortar	3.75	468.75	3.75	468.75	3.25	406.25								
88	400	Sand	7.00	2800.00	No Bid		10.00	400.00								
89	6	6-12 X 10-10 Concrete Wind	37.50	225.00	38.99	233.94	37.95	227.70								
<i>Steel Concrete Nails</i>								4554.76								
TOTAL AMOUNT																

Date Entered 10-20-83

Entered By Jacelle Morris

Reviewed By Brenda Thompson

BUDGET _____

Mr. Bill Pearson

Date Ordered _____ No. 83-95

Ordered By Jella Morris

Reviewed By Brenda Thompson

DIVISIONS
Section III
ELECTRICAL
MATERIALS

NAME(S) OF VENDORS

NAME(S) OF VENDORS

Item No.	Quan- tity	Description	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
90	50	1/2" Secondary line														
91	1850	1/2" secondary line														
92	4	see junction box														
93	3	power outlet														
94	5	load break elbow														
95	30	2" conduit elbow														
96	5	2" conduit														
97	2	1/2" ground rod														
98	4	100 amp breaker box														
99	8	light fixtures														
100	200	1/2" BMT conduit														
101	3	400 ON/OFF LIGHT fixture														
102	2	1/2" THW wire														
TOTAL AMOUNT																
Cash Payment																
Net Amount																
Balance																

728

BUDGET

Date Entered 7-28-83 mo 83-20

Entered By Jocella Morris

Reviewed By Brenda Thompson

DIVISIONS
SECTION I
MISCELLANEOUS
MATERIALS

Jonesboro
Builders
Supply

Barton's

Allen
Smithe

Jonesboro
Overhead
Door

Atlas
Asphalt

Northeast
& Arkansas
Fence

Jonesboro
Concrete
Pipe

NAME OF VENDORS

NAME OF VENDORS

Item No	Quantity	Description	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
105	2	1000 gal. septic tank	710 bid	1542.00	308.48	220.00	440.00	—	—	—	—	—	—	—	—	—
104	3	306" metal door (left)	247.94	743.82	154.24	462.72	—	—	—	—	—	—	—	—	—	—
105	3	316" metal door (right)	247.94	743.82	—	—	—	—	—	—	—	—	—	—	—	—
106	1	1000 gal. Prime Coat	710 bid	—	—	—	—	—	—	—	—	—	—	—	—	—
107	1	16' chain link backstop	710 bid	—	—	—	—	—	—	—	—	—	—	—	—	—
108	1	4' chain link fencing	710 bid	—	—	—	—	—	—	—	—	—	—	—	—	—
109	1	18" PE face culvert	710 bid	—	—	—	—	—	—	—	—	—	—	—	—	—
110	1	3x9 bridge timbers	710 bid	—	—	—	—	—	—	—	—	—	—	—	—	—
111	1	2x6 & 2 yd	46	644.00	—	—	—	—	—	—	—	—	—	—	—	—
112	1	2x10 & 2 yd	74 bid	146.00	—	—	—	—	—	—	—	—	—	—	—	—
Total Amount																
Sub E - 15 days																

8-18