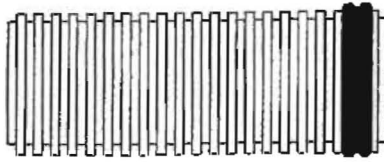


Rest-Assured Performance with  
A-2000 Sanitary and Storm Sewer Pipe



CONTECH A-2000™ PVC pipe has a smooth interior surface and corrugated exterior. It is engineered with high stiffness—46 psi—to resist trench loads and provides excellent hydraulic flow capacity—a Manning's "n" of 0.009. Its water tight joints resist root penetration and leakage.

Manufactured from high quality PVC material, it is corrosion resistant and unaffected by acidic or alkaline soils and chemicals found in normal sewage discharge. A-2000, available in diameters 4"-36", provides economy and value unavailable with solid-wall PVC sewer pipe or HDPE drainage pipe. It meets ASTM Specifications F 949 and F 794.

**CONTECH**  
CONSTRUCTION PRODUCTS INC.

INNOVATIVE CIVIL ENGINEERING SOLUTIONS

PO BOX 686  
10100 MAUMELLE BLVD.  
NORTH LITTLE ROCK, AR 72113  
PHONE: 501-758-1985  
FAX: 501-758-1997

DATE: 7-29-03

PAGES: 2

TO: Steve A. Kent

COMPANY: City of Jonesboro

FAX NUMBER 870-933-4636

FROM: Jeff Hulett

COMMENTS: - Mr. Kent -

Following is our bid response for GOLF concrete box.

I thank you for the opportunity.

IF YOU DID NOT RECEIVE ALL OF YOUR PAGES, PLEASE CALL AS SOON AS POSSIBLE. THANK YOU.

### City of Jonesboro Request for Price/Estimate in Writing This is NOT an order.

Date: 07-28-03

Requisition # \_\_\_\_\_

The **Public Works** department, of the City of Jonesboro, is requesting prices on the following goods listed below. Please complete the form and fax back to this department by 11am, July 29, 2003 at the following fax number: (870) 9334636

Quantity	Item	Unit Price	Extended Price
1	60 L.R. of 12 x 8 concrete box culvert or equal	\$ _____	\$ _____
1	Estimated time of delivery after order: _____ days	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
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_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Freight if applicable \_\_\_\_\_ \$ \_\_\_\_\_  
Do NOT include Sales Tax.

**TOTAL:** \$ \_\_\_\_\_

We are unable to bid on this item and/or pass on this item (Please keep us in mind next time)  Check here

Bidder's Signature: Jeff M. [Signature] Regional Sales Engineer II

Company: CONTECH Construction Products Inc.

Fax Number (501) 758-1997 Phone Number ( 501) 758-1985

Date: 7/29/03

Please note any deviations on merchandise quoted from the City's request.

Note: All prices are FOB to the Requesting Department's location.

Ordering City Employee: Steve A. Kent, Purchasing Agen

City of Jonesboro  
Request for Price/Estimate in Writing  
This is NOT an order.

Date: 07-28-03

Requisition # \_\_\_\_\_

The Public Works department, of the City of Jonesboro, is requesting prices on the following goods listed below. Please complete the form and fax back to this department by 11am, July 29, 2003 at the following fax number: (870) 9334636

Quantity	Item	Unit Price	Extended Price
1	60 LF of 12 x 8 concrete box culvert or equal	\$ 400/LF	\$ 24,000
1	Estimated time of delivery after order: <u>6 weeks</u>	\$ _____	\$ _____
	<u>OR</u>	\$ _____	\$ _____
1	120 LF of 8x6' RCB	\$ 155/LF	\$ 18,600
	<u>Delivery within 3 weeks</u>	\$ _____	\$ _____
	<u>OR</u>	\$ _____	\$ _____
1	180 LF of 72" Dia. RCP Class III	\$ 120/LF	\$ 21,600
	<u>If notified on 7/29/03</u>	\$ _____	\$ _____
	<u>delivery can begin on</u>	\$ _____	\$ _____
	<u>8/4/03</u>	\$ _____	\$ _____
		\$ _____	\$ _____
		\$ _____	\$ _____
		\$ _____	\$ _____

Freight if applicable \_\_\_\_\_ \$ Included  
Do NOT include Sales Tax.

TOTAL: \$ \_\_\_\_\_

We are unable to bid on this item and/or pass on this item (Please keep us in mind next time)  Check here

Bidder's Signature: Woodward

Company: Hanson Pipe

Fax Number (501) 376-3585 Phone Number (501) 376-3581

Date: 7/28/03

Please note any deviations on merchandise quoted from the City's request.

Note: All prices are FOB to the Requesting Department's location.

Ordering City Employee: Steve A. Kent, Purchasing Agen

**City of Jonesboro**  
**Request for Price/Estimate in Writing**  
**This is NOT an order.**

Date: 07-28-03

Requisition # \_\_\_\_\_

The **Public Works** department, of the City of Jonesboro, is requesting prices on the following goods listed below. Please complete the form and fax back to this department by 11am, July 29, 2003 at the following fax number: **(870) 9334636**

Quantity	Item	Unit Price	Extended Price
<u>1</u>	<u>60 LF of 12 x 8 concrete box culvert or equal</u>	<u>\$ NB</u>	<u>\$ --</u>
<u>1</u>	<u>Estimated time of delivery after order: 45 days ARO</u>	<u>\$</u>	<u>\$</u>
<u>1</u>	<u>60' - 13'9"x8'2" 10 Ga. Corrugated Galv.</u>	<u>\$409.85</u>	<u>\$ 24,591.00</u>
	<u>Steel Box Culvert with invert and toe</u>	<u>\$</u>	<u>\$</u>
	<u>plate on inlet - unassembled.</u>	<u>\$</u>	<u>\$</u>
		<u>\$</u>	<u>\$</u>
		<u>\$</u>	<u>\$</u>
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		<u>\$</u>	<u>\$</u>
		<u>\$</u>	<u>\$</u>

Freight if applicable ----- \$ --  
 Do NOT include Sales Tax  
 TOTAL: \$24,591.00

We are unable to bid on this item and/or pass on this item (Please keep us in mind next time)  Check here

Bidder's Signature *James W. Turner* *James W. Turner*

Company: Thompson Culvert Co., P.O. Box 1006, Sikeston, MO 63801

Fax Number (573) 471-6774 Phone Number (573) 471-6771

Date: 7-29-03

Please note any deviations on merchandise quoted from the City's request.

Note: All prices are FOB to the Requesting Department's location.

Ordering City Employee: Steve A. Kent, Purchasing Agent

# City of Jonesboro Request for Price/Estimate in Writing *This is NOT an order.*

Date: 07-28-03

Requisition # \_\_\_\_\_

The **Public Works** department, of the City of Jonesboro, is requesting prices on the following goods listed below. Please complete the form and fax back to this department by 11am, July 29, 2003 at the following fax number: (870) 9334636

Quantity	Item	Unit Price	Extended Price
<u>1</u>	<u>60 LF of 12 x 8 concrete box culvert or equal</u>	<u>\$ 305.<sup>00</sup></u>	<u>\$ 18,300.<sup>00</sup></u>
<u>1</u>	<u>Estimated time of delivery after order: <u>2</u> days</u>	<u>\$ _____</u>	<u>\$ _____</u>
	<u>(in stock can ship as</u>	<u>\$ _____</u>	<u>\$ _____</u>
	<u>soon as hauling schedule</u>	<u>\$ _____</u>	<u>\$ _____</u>
	<u>is worked out)</u>	<u>\$ _____</u>	<u>\$ _____</u>
		<u>\$ _____</u>	<u>\$ _____</u>
		<u>\$ _____</u>	<u>\$ _____</u>
		<u>\$ _____</u>	<u>\$ _____</u>
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		<u>\$ _____</u>	<u>\$ _____</u>
		<u>\$ _____</u>	<u>\$ _____</u>
		<u>\$ _____</u>	<u>\$ _____</u>

Freight if applicable \_\_\_\_\_ \$ N/A  
Do NOT include Sales Tax.

TOTAL: \$ 18,300

We are unable to bid on this item and/or pass on this item (Please keep us in mind next time)  Check here

Bidder's Signature: *Jim Scull*

Company: Scarlack Industries

Fax Number (870) 933 9047 Phone Number (870) 935 5913

Date: 29 July 03

Please note any deviations on merchandise quoted from the City's request.

Note: All prices are FOB to the Requesting Department's location.

Ordering City Employee: Steve A. Kent, Purchasing Agent

