BUDGET _____

Date Opened 7/31/91 Bid # 91:34

Opened By S. A. Kad

Tabulated By B. S. Thompson

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	Unit Price	Amount
		NAMES OF VENDORS	Southern Guardrail								NAMES OF VENDORS							
		DIVISIONS: Street Dept.																
		Ark. Preference																
		Sales Tax Permit No.																
		Payment																
		Guard Rail																
1	1	Anchor Post		91.00														
2		Post & Block		25.00														
3		Guard Rail	Per Ft.	4.00														
4		Flared End		22.50														
5		Special End Shoes		25.00														
6		Splice Bolts		.24														
7		Hang Bolts		.30														
8		Round Washers		.16														
9		Double Recessed Nuts		.30														
10		Block Bolts		.28														
		TOTAL AMOUNT																
		Cash Discount																
		Net Amount																
		Delivery																

Page _____ of _____

BUDGET _____

Date Opened 7/31/91 Bid # 91:33
Opened By S. A. Hart
Tabulated By B. S. Thompson

DIVISIONS	NAMES OF VENDORS																	
STREET DEPT	Ingels Inc.		Dowd Construction		Sherwin Williams													
Art. Preference																		
Sales Tax Permit No.																		
Payment																		
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	Unit Price	Amount	Unit Price	Amount
1 700 gal Yellow Paint	8.95	6,265.00	7.25	5,075.00	7.98	5586.00												
2 300 gal White Paint	8.50	2,550.00	7.25	2,175.00	7.70	2,310.00												
	55 gal drums																	
TOTAL AMOUNT																		
Cash Discount																		
Net Amount																		
Delivery																		

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BUDGET _____

Date Opened 7-31-91 Bid # 91:32
Opened By J. A. Kent
Tabulated By B. J. Thompson

DIVISIONS	NAMES OF VENDORS																	
Street Dept	Little Rock Materials		Dowd Construction															
Arb. 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	Unit Price	Amount	Unit Price	Amount
1 Crack Filler Material Lots of 20,000 lbs	.308	.30	.36	7,200.00														
TOTAL AMOUNT																		
Cash Discount																		
Net Amount																		
Delivery																		

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