

TABULATION

DESCRIPTION:

Contract for furnishing Guard Rail Maintenance for a 1 year period from

BID NO.: H-06-045P

DATE OPENED: 3/21/2006

Date of Award thru February 28, 2007, or to a maximum amount of

\$100,000.00, whichever comes first, with the option to renew.

FOB: District Six - Little Rock, AR

PAGE: 1 of 3

DELIVERY:

		Time Striping, Inc. 5439 Arkhola Road Van Buren, AR 72956 PH: 479-474-0452 (Spencer Stillman)		Tri-State Guardrail & Sign Co. 1798 Wells Station Road Memphis, TN 38108 PH: 901-681-9016 (Melynda F. Sammons)					
ALL OR NONE:									
ITEM NO.	QTY.	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION
BIDDING:									
1.			18.25		14.00				
2.			18.15		13.00				
3.			18.45		13.00				
4.			18.00		13.00				
5.			275.00		245.00				
6.			6.00		7.00				
7.			100.00		45.00				
8.			50.00		45.00				
9.			50.00		30.00				
10.			100.00		17.00				
11.			25.00		18.00				
12.			50.00		15.00				
13.			100.00		15.00				
14.			300.00		250.00				
15.			300.00		275.00				
16.			8.00		2.50				
17.			10.00		2.50				
18.			40.00		35.00				
19.			10.00		19.00				
20.			8.00		18.00				
TOTAL:									

EST.: _____

CARD: 25-03

AWARDED BY: Purchasing Committee

DATE: 3/24/2006

AWARDED TO: Time Striping, Inc.

ITEM(S): Complete Contract

ITEM(S): _____

ITEM(S): _____

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 Date of Award thru February 28, 2007, or to a maximum amount of _____
 \$100,000.00, whichever comes first, with the option to renew.

BID NO.: H-06-045P

DATE OPENED: 3/21/2006

FOB: District Six - Little Rock, AR

PAGE: 2 of 3

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ALL OR NONE:									
ITEM NO.	QTY.	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION
BIDDING:									
21.			18.00		20.00				
22.			250.00		275.00				
23.			250.00		225.00				
24.			95.00		95.00				
25.			30.00		15.00				
26.			25.00		175.00				
27.			10.00		225.00				
28.			18.00		34.00				
29.			6.00		15.00				
30.			18.00		20.00				
31.			75.00		125.00				
32.			75.00		95.00				
33.			85.00		25.00				
34.			900.00		875.00				
35.			1,800.00		2,400.00				
36.			65.00		175.00				
37.			85.00		150.00				
38.			75.00		75.00				
39.			75.00		225.00				
40.			150.00		250.00				
TOTAL:									

EST.: _____

CARD: 25-03

AWARDED BY: _____

DATE: _____

AWARDED TO: _____

ITEM(S): _____

ITEM(S): _____

ITEM(S): _____

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

TABULATION

DESCRIPTION:

