

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

Form P-359 Rev. 5-4-99

TABULATION

DESCRIPTION:

Service Contract for furnishing Guard Rail Maintenance from

BID NO.: H-04-042P

DATE OPENED: 3/30/2004

Date of Award thru March 31, 2005

FOB: District Three - Hope

PAGE: 1 of 3

DELIVERY:

	Tri-State Guardrail & Sign Co. 1798 Wells Station Road Memphis, TN 38108 PH: 901-221-0073 (Melynda Sammons)		Capital Fence Company 4800 Baseline Rd. Little Rock, AR 72209 PH: 501-562-0165 (Raymond Burnett)		Time Striping, Inc. P.O. Box 1236 Van Buren, AR 72957 PH: 479-474-0452 (Lance Smith)			
	ALL OR NONE: XX		ALL OR NONE: XX		ALL OR NONE: XX		ALL OR NONE:	
ITEM NO.	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION
1.	12.00	4,200.00	13.00	4,550.00	14.00	4,900.00		
2.	11.00	33,000.00	12.00	36,000.00	13.00	39,000.00		
3.	10.00	2,000.00	12.00	2,400.00	14.00	2,800.00		
4.	10.00	2,000.00	12.00	2,400.00	14.00	2,800.00		
5.	7.15	1,430.00	8.50	1,700.00	7.00	1,400.00		
6.	41.00	8,200.00	45.00	9,000.00	65.00	13,000.00		
7.	35.00	350.00	25.00	250.00	48.00	480.00		
8.	50.00	150.00	25.00	75.00	35.00	105.00		
9.	10.00	2,000.00	12.00	2,400.00	20.00	4,000.00		
10.	10.00	100.00	8.00	80.00	45.00	450.00		
11.	15.00	150.00	13.00	130.00	35.00	350.00		
12.	400.00	400.00	400.00	400.00	200.00	200.00		
13.	400.00	400.00	325.00	325.00	200.00	200.00		
14.	50.00	150.00	50.00	150.00	25.00	75.00		
15.	1.00	4,000.00	1.00	4,000.00	2.00	8,000.00		
16.	4.00	4.00	1.50	1.50	5.00	5.00		
17.	20.25	2,025.00	14.00	1,400.00	15.00	1,500.00		
18.	30.00	30.00	17.00	17.00	20.00	20.00		
19.	42.00	420.00	42.00	420.00	65.00	650.00		
20.	225.00	225.00	300.00	300.00	125.00	125.00		

EST.: _____

CARD: 25-03

AWARDED BY: Purchasing Committee

DATE: 4/5/2004

AWARDED TO: Tri-State Guardrail & Sign Co.

ITEM(S): Complete Bid

Renewed for period of 4/1/05 thru 3/31/06

ITEM(S): Renewed for period of 4/1/07 thru 3/31/08

Renewed for period of 4/1/06 thru 3/31/07

ITEM(S): _____

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	ALL OR NONE: XX		ALL OR NONE: XX		ALL OR NONE: XX		ALL OR NONE:	
ITEM NO.	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION
21.	150.00	150.00	275.00	275.00	125.00	125.00		
22.	10.00	1,000.00	10.00	1,000.00	5.00	500.00		
23.	350.00	5,250.00	215.00	3,225.00	200.00	3,000.00		
24.	50.00	1,000.00	100.00	2,000.00	45.00	900.00		
25.	20.00	20.00	75.00	75.00	35.00	35.00		
26.	200.00	6,000.00	125.00	3,750.00	100.00	3,000.00		
27.	210.00	8,400.00	125.00	5,000.00	180.00	7,200.00		
28.	40.00	1,600.00	30.00	1,200.00	30.00	1,200.00		
29.	10.00	70.00	10.50	73.50	5.00	35.00		
30.	15.00	120.00	42.00	336.00	5.00	40.00		
31.	100.00	800.00	75.00	600.00	5.00	40.00		
32.	125.00	1,000.00	125.00	1,000.00	45.00	360.00		
33.	50.00	50.00	100.00	100.00	15.00	15.00		
34.	900.00	7,200.00	960.00	7,680.00	450.00	3,600.00		
35.	2,200.00	11,000.00	2,200.00	11,000.00	2,500.00	12,500.00		
36.	325.00	650.00	150.00	300.00	100.00	200.00		
37.	275.00	550.00	125.00	250.00	50.00	100.00		
38.	30.00	30.00	70.00	70.00	15.00	15.00		
39.	100.00	100.00	75.00	75.00	20.00	20.00		
40.	15.00	45.00	16.00	48.00	20.00	60.00		

EST.: _____

CARD: 25-03

AWARDED BY: _____

DATE: _____

AWARDED TO: _____

ITEM(S): _____

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ITEM NO.	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION
41.	150.00	450.00	75.00	225.00	20.00	60.00		
42.	125.00	375.00	50.00	150.00	40.00	120.00		
43.	1,500.00	1,500.00	1,000.00	1,000.00	1,250.00	1,250.00		
44.	200.00	400.00	100.00	200.00	65.00	130.00		
45.	50.00	700.00	100.00	1,400.00	65.00	910.00		
46.	100.00	400.00	150.00	600.00	65.00	260.00		
47.	50.00	600.00	150.00	1,800.00	65.00	780.00		
48.	100.00	100.00	75.00	75.00	65.00	65.00		
49.	2,300.00	2,300.00	2,400.00	2,400.00	2,500.00	2,500.00		
50.	150.00	1,050.00	200.00	1,400.00	65.00	455.00		
51.	2,200.00	2,200.00	2,500.00	2,500.00	2,550.00	2,550.00		
52.	100.00	100.00	200.00	200.00	65.00	65.00		
53.	30.00	720.00	100.00	2,400.00	150.00	3,600.00		
54.	30.00	720.00	75.00	1,800.00	55.00	1,320.00		
TOTAL:		\$117,884.00		\$120,206.00		\$127,070.00		

EST.: _____

CARD: 25-03

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DATE: _____

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ITEM(S): _____

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