

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

TABULATION

DESCRIPTION:

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

BID NO.: H-07-071P

DATE OPENED: 3/20/2007

Date of Award thru February 28, 2008 or to a maximum amount of _____

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

FOB: District 6 - Little Rock, AR

PAGE: 1 of 3

DELIVERY:

		Time Striping, Inc. P.O. Box 1236 Van Buren, AR PH: 479-474-0452 (Spencer Stillman)							
ALL OR NONE:									
ITEM NO.	QTY.	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION
BIDDING:									
1.	50	12.00	600.00						
2.	1,413	15.00	21,195.00						
3.	150	12.00	1,800.00						
4.	75	12.00	900.00						
5.	2	245.00	490.00						
6.	15	6.00	90.00						
7.	89	55.00	4,895.00						
8.	40	50.00	2,000.00						
9.	15	30.00	450.00						
10.	71	25.00	1,775.00						
11.	2	20.00	40.00						
12.	16	15.00	240.00						
13.	33	50.00	1,650.00						
14.	1	50.00	50.00						
15.	1	50.00	50.00						
16.	1,738	7.00	12,166.00						
17.	1	1.00	1.00						
18.	2	35.00	70.00						
19.	34	2.00	68.00						
20.	100	11.00	1,100.00						
TOTAL:									

EST.: _____

CARD: _____

AWARDED BY: Purchasing Committee

DATE: 3/27/2007

AWARDED TO: Time Striping, Inc.

ITEM(S): Complete Contract

ITEM(S): _____

ITEM(S): _____

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ALL OR NONE:									
ITEM NO.	QTY.	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION
BIDDING:									
21.	1	20.00	20.00						
22.	3	50.00	150.00						
23.	1	50.00	50.00						
24.	1	50.00	50.00						
25.	4	15.00	60.00						
26.	2	25.00	50.00						
27.	3	15.00	45.00						
28.	1	18.00	18.00						
29.	1	6.00	6.00						
30.	1	18.00	18.00						
31.	2	75.00	150.00						
32.	3	75.00	225.00						
33.	1	25.00	25.00						
34.	1	850.00	850.00						
35.	1	1,900.00	1,900.00						
36.	1	65.00	65.00						
37.	1	75.00	75.00						
38.	1	85.00	85.00						
39.	3	75.00	225.00						
40.	2	100.00	200.00						
TOTAL:									

EST.: _____

CARD: _____

AWARDED BY: _____

DATE: _____

AWARDED TO: _____

ITEM(S): _____

ITEM(S): _____

ITEM(S): _____

