

Bid #09314-11 - Maintenance, Road: MicrosurfacingCreation Date **Sep 19, 2011**End Date **Dec 8, 2011 2:00:00 PM CST**Start Date **Nov 18, 2011 4:53:23 PM CST**Awarded Date **Not Yet Awarded**

09314-11--01-01 Price per ton constructed/laid.					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Ballou Construction Co., Inc. [Ad] ✓	First Offer - \$210.90	1 / ton	\$210.90		Y
Product Code:		Supplier Product Code: 09314-11--01-01			
Agency Notes:		Supplier Notes:			
Viking Construction, Inc. [Ad]	First Offer - \$245.00	1 / ton	\$245.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

Supplier Totals

Ballou Construction Co., Inc. [Ad] ✓	\$210.90
Bid Contact Rex Eberly REberly@ballousolutions.com Ph 785-825-5303	Address 1100 W. Grand Salina, KS 67401
Agency Notes:	Supplier Notes:
Viking Construction, Inc. [Ad]	\$245.00
Bid Contact Brad Pearce vikingbjp@yahoo.com Ph 512-930-5777	Address 2592 Shell Rd. Georgetown, TX 78628
Agency Notes:	Supplier Notes:

Award Total

\$210.90 (Does not apply to percentage or no price items.)

** All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws, purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received may be available for inspection at that time.