

BIDS OPENED FOR JOB 020137

LETTING DATE: 08/23/06

MGE-EBE-0040(22)

COUNTY: LINCOLN

JOB NAME: SOUTH GRADY-NORTH GOULD (S)

LENGTH: 4.070000 MILES

ROUTES: 65

SECTIONS: 16

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID

1	GRAV10	GRAVES AND ASSOCIATES, INC.	\$ 15,255,686.79	100.0000%
2	IDEA10	IDEAL CONST. CO.	\$ 15,807,531.29	103.6173%

JOB: 020137

PAGE: 2

LINE NO / ITEM CODE / ALT

		(1) GRAV10 GRAVES AND ASSOCIATES, INC.		(2) IDEA10 IDEAL CONST. CO.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	50.000 STA	340.00000	17000.00	490.00000	24500.00		
0002 201111 GRUBBING	50.000 STA	340.00000	17000.00	490.00000	24500.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1520.000 LF	1.20000	1824.00	3.00000	4560.00		
0004 202023 REMOVAL AND DISPOSAL OF GATE POSTS	2.000 EACH	180.00000	360.00	500.00000	1000.00		
0005 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	2000.000 SQYD	12.00000	24000.00	35.00000	70000.00		
0006 202072 REMOVAL AND DISPOSAL OF WALKS	16.000 SQYD	7.00000	112.00	62.50000	1000.00		
0007 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS	2.000 EACH	600.00000	1200.00	2000.00000	4000.00		
0008 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	21.000 EACH	300.00000	6300.00	250.00000	5250.00		
0009 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000 EACH	6000.00000	6000.00	4000.00000	4000.00		
0010 202171 REMOVAL AND DISPOSAL OF BUILDINGS	3.000 EACH	2500.00000	7500.00	10.00000	30.00		
0011 202191 REMOVAL AND DISPOSAL OF SIGNS	6.000 EACH	300.00000	1800.00	215.00000	1290.00		
0012 202218 REMOVAL AND DISPOSAL OF FLAG POLE	3.000 EACH	180.00000	540.00	300.00000	900.00		
0013 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	2.000 EACH	1000.00000	2000.00	4115.00000	8230.00		
0014 206001 FLOWABLE SELECT MATERIAL	47.000 CUYD	200.00000	9400.00	175.00000	8225.00		
0015 210201 UNCLASSIFIED EXCAVATION	82905.000 CUYD	7.20000	596916.00	5.15000	426960.75		
0016 210432 SELECT GRANULAR FILL	3449.000 CUYD	18.00000	62082.00	12.00000	41388.00		
0017 210601 COMPACTED EMBANKMENT	108039.000 CUYD	6.80000	734665.20	6.00000	648234.00		
0018 210702 SOIL STABILIZATION	100.000 TON	320.00000	32000.00	270.00000	27000.00		
0019 301001 PROCESSING LIME TREATED SUBGRADE	152506.000 SQYD	2.50000	381265.00	1.80000	274510.80		
0020 303107 AGGREGATE BASE COURSE (CLASS 7)	96563.000 TON	27.50000	2655482.50	27.75000	2679623.25		
0021 309012 PORTLAND CEMENT CONCRETE BASE (12" UNIFORM THICKNESS)	2000.000 SQYD	55.00000	110000.00	63.00000	126000.00		
0022 401011 TACK COAT	23960.000 GAL	2.00000	47920.00	2.00000	47920.00		

JOB: 020137		PAGE: 3		(1) GRAV10 GRAVES AND ASSOCIATES, INC.		(2) IDEA10 IDEAL CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0023	405151	18554.000 TON	49.41000	916753.14	48.41000	898199.14			
	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")								
0024	405312	773.000 TON	725.00000	560425.00	725.00000	560425.00			
	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)								
0025	406161	15596.000 TON	49.85000	777460.60	48.85000	761864.60			
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0026	406412	718.000 TON	725.00000	520550.00	725.00000	520550.00			
	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0027	407162	54826.000 TON	49.58000	2718273.08	48.58000	2663447.08			
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0028	407332	15.000 TON	725.00000	10875.00	725.00000	10875.00			
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0029	407442	3054.000 TON	725.00000	2214150.00	725.00000	2214150.00			
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0030	412001	778.000 SQYD	9.50000	7391.00	20.00000	15560.00			
	COLD MILLING ASPHALT PAVEMENT								
0031	412031	10296.000 LF	11.75000	120978.00	10.00000	102960.00			
	COLD MILLING JOINTS IN EXISTING ASPHALT PAVEMENT								
0032	414001	100.000 TON	150.00000	15000.00	105.00000	10500.00			
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0033	415001	100.000 TON	150.00000	15000.00	105.00000	10500.00			
	ACHM PATCHING OF EXISTING ROADWAY								
0034	602001	1.000 EACH	12000.00000	12000.00	17500.00000	17500.00			
	FURNISHING FIELD OFFICE								
0035	603001	1.000 L.S.	30000.00000	30000.00	646793.00000	646793.00			
	MAINTENANCE OF TRAFFIC								
0036	603018	714.000 LF	25.00000	17850.00	35.35000	25239.90			
	18" TEMPORARY CULVERT								
0037	604003	717.000 SQFT	8.00000	5736.00	25.00000	17925.00			
	SIGNS								
0038	604005	96.000 SQFT	25.00000	2400.00	10.25000	984.00			
	SIGNS LEFT IN PLACE								
0039	604013	432.000 LF	25.00000	10800.00	15.00000	6480.00			
	BARRICADES								
0040	604015	16.000 LF	35.00000	560.00	28.00000	448.00			
	BARRICADES LEFT IN PLACE								
0041	604023	622.000 EACH	55.00000	34210.00	55.00000	34210.00			
	TRAFFIC DRUMS								

JOB: 020137

PAGE: 4

LINE NO / ITEM CODE / ALT

		(1) GRAV10 GRAVES AND ASSOCIATES, INC.		(2) IDEA10 IDEAL CONST. CO.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1020.000 LF	32.00000	32640.00	30.70000	31314.00		
0043 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1020.000 LF	8.00000	8160.00	7.65000	7803.00		
0044 604041 CONSTRUCTION PAVEMENT MARKINGS	89417.000 LF	0.12000	10730.04	0.08000	7153.36		
0045 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1839.000 LF	0.52000	956.28	0.90000	1655.10		
0046 605002 CONCRETE DITCH PAVING (TYPE B)	82.000 SQYD	65.00000	5330.00	58.55000	4801.10		
0047 606002 CULVERT CLEAN OUT	1.000 EACH	6000.00000	6000.00	5000.00000	5000.00		
0048 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1762.000 LF	45.00000	79290.00	33.65000	59291.30		
0049 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	112.000 LF	55.00000	6160.00	68.95000	7722.40		
0050 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	172.000 LF	100.00000	17200.00	80.22000	13797.84		
0051 606703 18" SIDE DRAIN	828.000 LF	25.00000	20700.00	22.70000	18795.60		
0052 606704 24" SIDE DRAIN	200.000 LF	36.00000	7200.00	31.60000	6320.00		
0053 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	18.000 EACH	1050.00000	18900.00	1300.00000	23400.00		
0054 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1200.00000	2400.00	1350.00000	2700.00		
0055 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1800.00000	7200.00	1750.00000	7000.00		
0056 606990 SELECTED PIPE BEDDING	250.000 CUYD	14.00000	3500.00	15.90000	3975.00		
0057 606992 SELECTED PIPE BACKFILL	500.000 CUYD	12.00000	6000.00	12.90000	6450.00		
0058 609036 DROP INLETS (TYPE RM)	23.000 EACH	3400.00000	78200.00	1450.00000	33350.00		
0059 611003 UNDERDRAIN OUTLET PROTECTORS	17.000 EACH	250.00000	4250.00	130.00000	2210.00		
0060 611004 4" PIPE UNDERDRAINS	3473.000 LF	7.00000	24311.00	9.00000	31257.00		
0061 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	21.600 CUYD	225.00000	4860.00	235.00000	5076.00		

JOB: 020137		PAGE: 6		(1) GRAV10 GRAVES AND ASSOCIATES, INC.		(2) IDEA10 IDEAL CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086	637011	3.000	EACH	150.00000	450.00	500.00000	1500.00		
	MAILBOX SUPPORTS (SINGLE)								
0087	719001	56097.000	LF	0.30000	16829.10	0.29000	16268.13		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0088	719101	45392.000	LF	0.30000	13617.60	0.29000	13163.68		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0089	721001	1015.000	EACH	5.50000	5582.50	6.35000	6445.25		
	RAISED PAVEMENT MARKERS (TYPE I)								
0090	721002	547.000	EACH	5.50000	3008.50	6.35000	3473.45		
	RAISED PAVEMENT MARKERS (TYPE II)								
0091	801101	364.000	CUYD	55.00000	20020.00	20.00000	7280.00		
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0092	802011	764.680	CUYD	720.00000	550569.60	615.00000	470278.20		
	CLASS S CONCRETE-ROADWAY								
0093	804001	124056.000	LB	1.05000	130258.80	0.65000	80636.40		
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0094	816001	100.000	SQYD	4.00000	400.00	25.00000	2500.00		
	FILTER BLANKET								
0095	816011	150.000	CUYD	60.00000	9000.00	84.65000	12697.50		
	DUMPED RIPRAP								
0096	816020	50.000	CUYD	120.00000	6000.00	280.00000	14000.00		
	DUMPED RIPRAP (GROUTED)								
	SECTION TOTALS				\$ 14,408,974.29		\$ 14,808,141.29		
SECTION 0002 LIME TREATED SUBGRADE ALTERNATES-BID ONE ITEM ONLY									
0097	301101	A01	1956.000	TON					
	QUICKLIME (SLURRY) IN TREATED SUBGRADE								
0098	301102	A02	1956.000	TON	132.50000	259170.00			
	QUICKLIME (DRY) IN TREATED SUBGRADE								
0099	301103	A03	1956.000	TON			127.50000	249390.00	
	HYDRATED LIME IN TREATED SUBGRADE								
	SECTION TOTALS				\$ 259,170.00		\$ 249,390.00		
SECTION 0003 -									
0100	601001		1.000	L.S.	587542.50000	587542.50	750000.00000	750000.00	
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 587,542.50		\$ 750,000.00		
CONTRACT TOTALS					\$ 15,255,686.79		\$ 15,807,531.29		

BIDS OPENED FOR JOB 020415

LETTING DATE: 08/23/06

EBE-0002(24)

COUNTY: ASHLEY

JOB NAME: HAMBURG-NORTH (PASSING LANES) (S)

LENGTH: 3.636000 MILES

ROUTES: 425

SECTIONS: 2

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID

1	COUR10	R. M. COURSON, INC.	\$ 3,473,847.51	100.0000%
2	THOM40	R. THOMPSON, INC.	\$ 3,624,929.41	104.3491%
3	JOHN51	JOHNSVILLE COMPANY, LLC	\$ 3,779,928.75	108.8110%

JOB: 020415		PAGE: 3		(1) COUR10 R. M. COURSON, INC.		(2) THOM40 R. THOMPSON, INC.		(3) JOHN51 JOHNSVILLE COMPANY, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 414001	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	92.000	TON	87.00000	8004.00	117.00000	10764.00	65.00000	5980.00
0020 415001	ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	87.00000	8700.00	117.00000	11700.00	65.00000	6500.00
0021 505001	PORTLAND CEMENT CONCRETE DRIVEWAY	83.320	SQYD	44.00000	3666.08	44.00000	3666.08	70.00000	5832.40
0022 602001	FURNISHING FIELD OFFICE	1.000	EACH	1000.00000	1000.00	3000.00000	3000.00	5000.00000	5000.00
0023 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	25000.00000	25000.00	25000.00000	25000.00	41500.00000	41500.00
0024 604003	SIGNS	826.000	SQFT	5.55000	4584.30	6.55000	5410.30	7.00000	5782.00
0025 604013	BARRICADES	144.000	LF	20.00000	2880.00	25.00000	3600.00	20.00000	2880.00
0026 604023	TRAFFIC DRUMS	510.000	EACH	35.00000	17850.00	35.00000	17850.00	50.00000	25500.00
0027 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	618.000	LF	25.68000	15870.24	25.68000	15870.24	30.00000	18540.00
0028 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1442.000	LF	5.00000	7210.00	5.00000	7210.00	7.50000	10815.00
0029 604041	CONSTRUCTION PAVEMENT MARKINGS	76800.000	LF	0.12000	9216.00	0.12000	9216.00	0.15000	11520.00
0030 604083	VERTICAL PANELS	212.000	EACH	35.00000	7420.00	35.00000	7420.00	40.00000	8480.00
0031 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	146.000	LF	64.88000	9472.48	64.88000	9472.48	70.00000	10220.00
0032 606030	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	21.000	LF	70.83000	1487.43	70.83000	1487.43	75.00000	1575.00
0033 606703	18" SIDE DRAIN	408.000	LF	20.56000	8388.48	22.56000	9204.48	24.00000	9792.00
0034 606704	24" SIDE DRAIN	889.000	LF	23.96000	21300.44	25.96000	23078.44	28.00000	24892.00
0035 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	965.47000	3861.88	965.47000	3861.88	1200.00000	4800.00
0036 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1022.61000	2045.22	1122.61000	2245.22	1400.00000	2800.00
0037 606990	SELECTED PIPE BEDDING	44.000	CUYD	0.01000	0.44	0.01000	0.44	2.00000	88.00
0038 606992	SELECTED PIPE BACKFILL	190.000	CUYD	0.01000	1.90	0.01000	1.90	2.00000	380.00
0039 611003	UNDERDRAIN OUTLET PROTECTORS	26.000	EACH	209.60000	5449.60	230.00000	5980.00	100.00000	2600.00

JOB: 020415		PAGE: 4		(1) COUR10 R. M. COURSON, INC.		(2) THOM40 R. THOMPSON, INC.		(3) JOHN51 JOHNSVILLE COMPANY, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	611004 4" PIPE UNDERDRAINS	3000.000	LF	2.00000	6000.00	5.00000	15000.00	2.00000	6000.00
0041	615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	10.700	CUYD	210.00000	2247.00	225.00000	2407.50	225.00000	2407.50
0042	619003 WIRE FENCE (TYPE C)	286.000	LF	5.00000	1430.00	5.00000	1430.00	5.50000	1573.00
0043	620001 LIME	15.000	TON	60.00000	900.00	70.00000	1050.00	60.00000	900.00
0044	620011 SEEDING	7.540	ACRE	700.00000	5278.00	900.00000	6786.00	950.00000	7163.00
0045	620021 MULCH COVER	15.080	ACRE	700.00000	10556.00	900.00000	13572.00	950.00000	14326.00
0046	620030 WATER	924.800	MGAL	10.00000	9248.00	8.00000	7398.40	7.00000	6473.60
0047	621001 TEMPORARY SEEDING	7.540	ACRE	650.00000	4901.00	700.00000	5278.00	750.00000	5655.00
0048	621011 BALED STRAW DITCH CHECKS	260.000	BALE	7.00000	1820.00	9.00000	2340.00	8.00000	2080.00
0049	621021 SILT FENCE	2430.000	LF	4.00000	9720.00	6.00000	14580.00	5.00000	12150.00
0050	621031 SAND BAG DITCH CHECKS	1300.000	BAG	6.00000	7800.00	8.00000	10400.00	8.00000	10400.00
0051	621041 DIVERSION DITCH	1500.000	LF	0.01000	15.00	2.00000	3000.00	0.10000	150.00
0052	621071 SEDIMENT BASIN	1585.000	CUYD	0.01000	15.85	2.00000	3170.00	1.00000	1585.00
0053	621101 OBLITERATION OF SEDIMENT BASIN	1585.000	CUYD	0.01000	15.85	2.00000	3170.00	1.00000	1585.00
0054	621111 SEDIMENT REMOVAL AND DISPOSAL	4585.000	CUYD	0.01000	45.85	3.00000	13755.00	1.00000	4585.00
0055	623001 SECOND SEEDING APPLICATION	7.540	ACRE	225.00000	1696.50	250.00000	1885.00	250.00000	1885.00
0056	624001 SOLID SODDING	142.000	SQYD	12.00000	1704.00	12.00000	1704.00	15.00000	2130.00
0057	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	32000.00000	32000.00	35000.00000	35000.00	40000.00000	40000.00
0058	637001 MAILBOXES	9.000	EACH	25.00000	225.00	35.00000	315.00	100.00000	900.00
0059	637011 MAILBOX SUPPORTS (SINGLE)	7.000	EACH	50.00000	350.00	60.00000	420.00	100.00000	700.00
0060	637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	50.00000	50.00	60.00000	60.00	125.00000	125.00
0061	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	41910.000	LF	0.30000	12573.00	0.30000	12573.00	0.35000	14668.50
0062	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	38400.000	LF	0.30000	11520.00	0.30000	11520.00	0.35000	13440.00

JOB: 020415		PAGE: 5		(1) COUR10 R. M. COURSON, INC.		(2) THOM40 R. THOMPSON, INC.		(3) JOHN51 JOHNSVILLE COMPANY, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0063	721001	354.000	EACH	5.00000	1770.00	5.00000	1770.00	6.00000	2124.00	
	RAISED PAVEMENT MARKERS (TYPE I)									
0064	721002	481.000	EACH	5.00000	2405.00	5.00000	2405.00	6.00000	2886.00	
	RAISED PAVEMENT MARKERS (TYPE II)									
0065	801101	104.000	CUYD	65.00000	6760.00	65.00000	6760.00	45.00000	4680.00	
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY									
0066	802011	149.160	CUYD	510.70000	76176.01	510.70000	76176.01	680.00000	101428.80	
	CLASS S CONCRETE-ROADWAY									
0067	804001	15812.000	LB	0.56000	8854.72	0.56000	8854.72	0.75000	11859.00	
	REINFORCING STEEL-ROADWAY (GRADE 60)									
0068	816001	108.000	SQYD	3.00000	324.00	3.00000	324.00	2.75000	297.00	
	FILTER BLANKET									
0069	816020	54.000	CUYD	155.00000	8370.00	155.00000	8370.00	225.00000	12150.00	
	DUMPED RIPRAP (GROUTED)									
	SECTION TOTALS			\$	3,443,597.51	\$	3,557,265.92	\$	3,644,528.75	
SECTION 0002 16' GATE ALTERNATE: BID ONE ITEM ONLY										
0070	619316	A01	1.000	EACH	250.00000	250.00	300.00000	300.00	400.00000	400.00
	16' STEEL GATES									
0071	619416	A02	1.000	EACH						
	16' ALUMINUM GATES									
	SECTION TOTALS			\$	250.00	\$	300.00	\$	400.00	
SECTION 0003 -										
0072	601001		1.000	L.S.	30000.00000	30000.00	67363.49000	67363.49	135000.00000	135000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS			\$	30,000.00	\$	67,363.49	\$	135,000.00	
CONTRACT TOTALS				\$	3,473,847.51	\$	3,624,929.41	\$	3,779,928.75	

BIDS OPENED FOR JOB 061126

LETTING DATE: 08/23/06

9990

COUNTY: PULASKI

JOB NAME: HWY. 67/VANDENBURG BLVD. N.B. ON RAMP (JACKSONVILLE) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 67

SECTIONS: 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 2,007,894.92	100.0000%

(1) ROGE02
ROGERS GROUP, INC.

JOB: 061126

PAGE: 2

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION QUANTITY UNIT PRICE AMOUNT UNIT PRICE AMOUNT UNIT PRICE AMOUNT

SECTION 0001 PROPOSAL ITEMS

0001 201011	6.000	STA	1880.75000	11284.50			
CLEARING							
0002 201111	6.000	STA	1005.00000	6030.00			
GRUBBING							
0003 202030	445.000	SQYD	21.30000	9478.50			
REMOVAL AND DISPOSAL OF CONCRETE SLABS							
0004 202042	570.000	SQYD	36.35000	20719.50			
REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT							
0005 202047	35.000	SQYD	31.35000	1097.25			
REMOVAL AND DISPOSAL OF CONCRETE ISLANDS							
0006 202062	283.000	SQYD	21.30000	6027.90			
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS							
0007 202084	2.000	EACH	940.00000	1880.00			
REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS							
0008 202090	1.000	EACH	940.00000	940.00			
REMOVAL AND DISPOSAL OF STEEL GRATE ASSEMBLIES							
0009 202093	1.000	EACH	1880.00000	1880.00			
REMOVAL AND DISPOSAL OF DROP INLETS							
0010 202096	14.000	EACH	815.00000	11410.00			
REMOVAL AND DISPOSAL OF PIPE CULVERTS							
0011 202171	1.000	EACH	9400.00000	9400.00			
REMOVAL AND DISPOSAL OF BUILDINGS							
0012 202191	3.000	EACH	880.00000	2640.00			
REMOVAL AND DISPOSAL OF SIGNS							
0013 206001	6.000	CUYD	250.75000	1504.50			
FLOWABLE SELECT MATERIAL							
0014 210201	18519.000	CUYD	14.80000	274081.20			
UNCLASSIFIED EXCAVATION							
0015 210601	6813.000	CUYD	25.40000	173050.20			
COMPACTED EMBANKMENT							
0016 210702	200.000	TON	250.00000	50000.00			
SOIL STABILIZATION							
0017 303107	13391.000	TON	19.25000	257776.75			
AGGREGATE BASE COURSE (CLASS 7)							
0018 309012	35.000	SQYD	53.90000	1886.50			
PORTLAND CEMENT CONCRETE BASE (12" UNIFORM THICKNESS)							
0019 401011	1594.000	GAL	1.00000	1594.00			
TACK COAT							
0020 405151	2377.000	TON	37.20000	88424.40			
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")							
0021 405312	96.000	TON	676.35000	64929.60			
ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)							

(1) ROGE02
ROGERS GROUP, INC.

JOB: 061126

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LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1380.000	TON	40.05000	55269.00				
0023 406312 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	63.000	TON	676.35000	42610.05				
0024 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3901.000	TON	40.95000	159745.95				
0025 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	4.000	TON	531.25000	2125.00				
0026 407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	205.000	TON	737.10000	151105.50				
0027 412001 COLD MILLING ASPHALT PAVEMENT	311.000	SQYD	17.25000	5364.75				
0028 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	277.800	SQYD	47.65000	13237.17				
0029 510012 SCARIFYING CONCRETE PAVEMENT	958.000	SQYD	13.35000	12789.30				
0030 602001 FURNISHING FIELD OFFICE	1.000	EACH	12000.00000	12000.00				
0031 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	60650.00000	60650.00				
0032 603024 24" TEMPORARY CULVERT	68.000	LF	42.50000	2890.00				
0033 604003 SIGNS	491.000	SQFT	5.00000	2455.00				
0034 604013 BARRICADES	80.000	LF	18.80000	1504.00				
0035 604023 TRAFFIC DRUMS	82.000	EACH	31.35000	2570.70				
0036 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1640.000	LF	38.50000	63140.00				
0037 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	780.000	LF	9.62000	7503.60				
0038 604041 CONSTRUCTION PAVEMENT MARKINGS	17661.000	LF	0.30000	5298.30				
0039 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKINGS	3840.000	LF	1.30000	4992.00				
0040 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1481.000	LF	0.60000	888.60				

(1) ROGE02
ROGERS GROUP, INC.

JOB: 061126

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LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604056 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (WORDS)	1.000	EACH	100.00000	100.00				
0042 604057 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	2.000	EACH	90.00000	180.00				
0043 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3393.000	LF	0.90000	3053.70				
0044 604083 VERTICAL PANELS	46.000	EACH	30.00000	1380.00				
0045 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	200.000	LF	105.00000	21000.00				
0046 606723 28" X 20" SIDE DRAIN	306.000	LF	70.80000	21664.80				
0047 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	6.000	EACH	2180.00000	13080.00				
0048 606990 SELECTED PIPE BEDDING	50.000	CUYD	20.00000	1000.00				
0049 606992 SELECTED PIPE BACKFILL	50.000	CUYD	20.00000	1000.00				
0050 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	250.00000	1000.00				
0051 611004 4" PIPE UNDERDRAINS	600.000	LF	9.00000	5400.00				
0052 620001 LIME	11.000	TON	50.00000	550.00				
0053 620011 SEEDING	5.280	ACRE	750.00000	3960.00				
0054 620021 MULCH COVER	20.090	ACRE	750.00000	15067.50				
0055 620030 WATER	841.500	MGAL	7.00000	5890.50				
0056 621001 TEMPORARY SEEDING	14.810	ACRE	650.00000	9626.50				
0057 621021 SILT FENCE	2300.000	LF	4.50000	10350.00				
0058 621051 DROP INLET SILT FENCE	70.000	LF	10.00000	700.00				
0059 621111 SEDIMENT REMOVAL AND DISPOSAL	246.000	CUYD	15.00000	3690.00				
0060 621151 ROCK DITCH CHECKS	97.000	CUYD	80.00000	7760.00				
0061 623001 SECOND SEEDING APPLICATION	5.280	ACRE	225.00000	1188.00				
0062 624001 SOLID SODDING	64.000	SQYD	12.00000	768.00				

(1) ROGE02
ROGERS GROUP, INC.

JOB: 061126

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LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 626003	1500.000	SQYD	8.25000	12375.00				
EROSION CONTROL MATTING (CLASS 3)								
0064 634201	777.000	LF	17.50000	13597.50				
CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")								
0065 635001	1.000	L.S.	40000.00000	40000.00				
ROADWAY CONSTRUCTION CONTROL								
0066 701128	1.000	EACH	11000.00000	11000.00				
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0067 701225	1.000	EACH	3350.00000	3350.00				
ON-STREET MASTER CONTROLLER								
0068 701401	1.000	EACH	3135.00000	3135.00				
TRAFFIC SIGNAL CONTROLLER (MODIFICATION)								
0069 702092	1.000	EACH	1050.00000	1050.00				
MODEM, HARDENED (33.6K BAUD)								
0070 702250	1.000	EACH	5700.00000	5700.00				
ANTENNA SUPPORT (SHOE BASE, 50' HT.)								
0071 702302	1.000	EACH	3070.00000	3070.00				
LOCAL RADIO WITH ANTENNA								
0072 702322	1.000	EACH	4400.00000	4400.00				
MASTER RADIO WITH ANTENNA								
0073 702331	1.000	EACH	2400.00000	2400.00				
EMERGENCY BACKUP LOCAL RADIO UNIT								
0074 704001	8.000	EACH	130.00000	1040.00				
VEHICLE DETECTOR								
0075 704041	2199.000	LF	1.00000	2199.00				
FEEDER WIRE								
0076 704091	6.000	EACH	1000.00000	6000.00				
PREFORMED DETECTOR LOOP (6' X 6')								
0077 704116	1.000	EACH	2000.00000	2000.00				
PREFORMED DETECTOR LOOP (6' X 40')								
0078 704176	1.000	EACH	2400.00000	2400.00				
PREFORMED DETECTOR LOOP (6' X 50', Q)								
0079 704416	125.000	LF	3.00000	375.00				
ANTENNA CABLE (TYPE 6)								
0080 706039	6.000	EACH	1050.00000	6300.00				
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0081 708008	464.000	LF	1.25000	580.00				
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0082 708012	57.000	LF	1.50000	85.50				
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0083 708022	87.000	LF	2.45000	213.15				
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0084 708038	199.000	LF	2.75000	547.25				
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0085 708207	288.000	LF	1.65000	475.20				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								

(1) ROGE02
ROGERS GROUP, INC.

JOB: 061126

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LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 708211	110.000	LF	1.00000	110.00				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0087 708217	135.000	LF	2.25000	303.75				
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0088 708451	398.000	LF	1.25000	497.50				
ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0089 709002	50.000	LF	21.95000	1097.50				
GALVANIZED STEEL CONDUIT (1.25")								
0090 709004	50.000	LF	28.25000	1412.50				
GALVANIZED STEEL CONDUIT (2")								
0091 710001	457.000	LF	6.00000	2742.00				
NON-METALLIC CONDUIT (1")								
0092 710002	158.000	LF	7.00000	1106.00				
NON-METALLIC CONDUIT (1.25")								
0093 710004	288.000	LF	12.00000	3456.00				
NON-METALLIC CONDUIT (2")								
0094 710005	276.000	LF	18.50000	5106.00				
NON-METALLIC CONDUIT (3")								
0095 711101	5.000	EACH	650.00000	3250.00				
CONCRETE PULL BOX (TYPE 1 HD)								
0096 711102	5.000	EACH	650.00000	3250.00				
CONCRETE PULL BOX (TYPE 2 HD)								
0097 714020	1.000	EACH	6400.00000	6400.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (20')								
0098 714600	1.000	EACH	12100.00000	12100.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32'-36')								
0099 714723	2.000	EACH	400.00000	800.00				
LUMINAIRE ASSEMBLY								
0100 718004	177.000	LF	0.65000	115.05				
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")								
0101 718104	75.000	LF	0.60000	45.00				
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")								
0102 719001	7306.000	LF	0.40000	2922.40				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0103 719003	450.000	LF	1.00000	450.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0104 719005	48.000	LF	2.50000	120.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0105 719101	9161.000	LF	0.40000	3664.40				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								

JOB: 061126		PAGE: 7		(1) ROGE02 ROGERS GROUP, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106	719103	156.000	LF	1.25000	195.00		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (8")						
0107	719201	4.000	EACH	190.00000	760.00		
	THERMOPLASTIC PAVEMENT MARKING (WORDS)						
0108	719202	4.000	EACH	160.00000	640.00		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)						
0109	720511	450.000	LF	5.25000	2362.50		
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE						
0110	721001	51.000	EACH	6.00000	306.00		
	RAISED PAVEMENT MARKERS (TYPE I)						
0111	721002	143.000	EACH	6.00000	858.00		
	RAISED PAVEMENT MARKERS (TYPE II)						
0112	726012	3.000	EACH	850.00000	2550.00		
	18" STREET NAME SIGN						
	SECTION TOTALS						
					\$ 1,909,494.92		
SECTION 0002 5' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY							
0113	619105	A01	395.000	LF	20.00000	7900.00	
	5' STEEL CHAIN LINK FENCE						
0114	619205	A02	395.000	LF			
	5' ALUMINUM CHAIN LINK FENCE						
	SECTION TOTALS						
					\$ 7,900.00		
SECTION 0003 -							
0115	601001	1.000	L.S.	90500.00000	90500.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS						
					\$ 90,500.00		
CONTRACT TOTALS					\$ 2,007,894.92		

BIDS OPENED FOR JOB 070235

LETTING DATE: 08/23/06

STP-9130(5)

COUNTY: UNION

JOB NAME: HWY. 82B SIGNALS MODIFICATIONS (EL DORADO) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 82B & 167B

SECTIONS: 5B & 1B

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	LEGE10	L.E.G. ENTERPRISES, INC.	\$ 699,514.59	100.0000%
2	ALLS05	ALL SERVICE ELECTRIC, INC.	\$ 725,225.70	103.6755%
3	CONS20	CONSTRUCTION MGMT. & MAINT., INC.	\$ 739,000.00	105.6446%
4	WYEE10	WYE ELECTRIC, INC.	\$ 772,254.96	110.3986%
5	TOWN10	TOWNSHIP BUILDERS, INC.	\$ 927,233.00	132.5537%

JOB: 070235		PAGE: 2		(1) LEGE10 L.E.G. ENTERPRISES, INC.	(2) ALLS05 ALL SERVICE ELECTRIC, INC.	(3) CONS20 CONSTRUCTION MGMT. & MAINT.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	202003	200.000 LF	20.00000	4000.00	20.00000	4000.00	13.00000	2600.00
REMOVAL AND DISPOSAL OF CURB AND GUTTER								
0002	202084	2.000 EACH	500.00000	1000.00	500.00000	1000.00	200.00000	400.00
REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS								
0003	202153	3.000 EACH	500.00000	1500.00	850.00000	2550.00	300.00000	900.00
REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION								
0004	202191	7.000 EACH	50.00000	350.00	200.00000	1400.00	100.00000	700.00
REMOVAL AND DISPOSAL OF SIGNS								
0005	202198	1.000 EACH	150.00000	150.00	1000.00000	1000.00	300.00000	300.00
REMOVAL AND DISPOSAL OF PLANTERS								
0006	505001	16.960 SQYD	65.00000	1102.40	125.00000	2120.00	50.00000	848.00
PORTLAND CEMENT CONCRETE DRIVEWAY								
0007	603001	1.000 L.S.	3500.00000	3500.00	8000.00000	8000.00	3780.00000	3780.00
MAINTENANCE OF TRAFFIC								
0008	604061	2750.000 LF	0.70000	1925.00	0.75000	2062.50	1.00000	2750.00
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0009	632001	17.000 SQYD	55.00000	935.00	85.00000	1445.00	50.00000	850.00
CONCRETE ISLAND								
0010	633001	80.000 SQYD	50.00000	4000.00	85.00000	6800.00	50.00000	4000.00
CONCRETE WALKS								
0011	634201	283.000 LF	25.00000	7075.00	50.00000	14150.00	30.00000	8490.00
CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")								
0012	641004	95.000 SQYD	125.00000	11875.00	150.00000	14250.00	150.00000	14250.00
WHEELCHAIR RAMPS (TYPE 1)								
0013	641007	60.000 SQYD	125.00000	7500.00	150.00000	9000.00	150.00000	9000.00
WHEELCHAIR RAMPS (TYPE 4)								
0014	701128	7.000 EACH	9150.00000	64050.00	11000.00000	77000.00	10805.00000	75635.00
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0015	702302	8.000 EACH	2450.00000	19600.00	2600.00000	20800.00	2970.00000	23760.00
LOCAL RADIO WITH ANTENNA								
0016	702403	1.000 EACH	2250.00000	2250.00	3000.00000	3000.00	2450.00000	2450.00
TRAFFIC TIMER UNIT								
0017	704416	443.000 LF	2.50000	1107.50	3.00000	1329.00	3.25000	1439.75
ANTENNA CABLE (TYPE 6)								
0018	706039	38.000 EACH	875.00000	33250.00	775.00000	29450.00	720.00000	27360.00
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0019	706047	4.000 EACH	1200.00000	4800.00	1100.00000	4400.00	1100.00000	4400.00
TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)								
0020	706069	22.000 EACH	625.00000	13750.00	400.00000	8800.00	410.00000	9020.00
TRAFFIC SIGNAL HEAD, LED LENS, RETROFIT (3 SECTION, 1 WAY)								

JOB: 070235		PAGE: 3		(1) LEGE10 L.E.G. ENTERPRISES, INC.	(2) ALLS05 ALL SERVICE ELECTRIC, INC.	(3) CONS20 CONSTRUCTION MGMT. & MAINT.,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	706077	7.000	EACH	775.00000	5425.00	500.00000	3500.00	555.00000	3885.00
	TRAFFIC SIGNAL HEAD, LED LENS, RETROFIT (5 SECTION, 1 WAY)								
0022	707002	28.000	EACH	745.00000	20860.00	700.00000	19600.00	620.00000	17360.00
	PEDESTRIAN SIGNAL HEAD, LED								
0023	708008	3894.000	LF	1.30000	5062.20	1.75000	6814.50	1.75000	6814.50
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0024	708012	469.000	LF	1.70000	797.30	2.00000	938.00	2.00000	938.00
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0025	708022	1279.000	LF	2.00000	2558.00	2.50000	3197.50	3.00000	3837.00
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0026	708038	757.000	LF	2.85000	2157.45	3.00000	2271.00	3.50000	2649.50
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0027	708207	3208.000	LF	2.00000	6416.00	1.00000	3208.00	1.00000	3208.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0028	708217	678.000	LF	2.25000	1525.50	3.25000	2203.50	2.60000	1762.80
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0029	709002	235.000	LF	15.00000	3525.00	15.00000	3525.00	12.60000	2961.00
	GALVANIZED STEEL CONDUIT (1.25")								
0030	709004	145.000	LF	20.00000	2900.00	20.00000	2900.00	17.00000	2465.00
	GALVANIZED STEEL CONDUIT (2")								
0031	710002	342.000	LF	10.00000	3420.00	15.00000	5130.00	7.75000	2650.50
	NON-METALLIC CONDUIT (1.25")								
0032	710004	423.000	LF	15.00000	6345.00	15.00000	6345.00	13.00000	5499.00
	NON-METALLIC CONDUIT (2")								
0033	710005	932.000	LF	24.00000	22368.00	30.00000	27960.00	21.35000	19898.20
	NON-METALLIC CONDUIT (3")								
0034	711102	24.000	EACH	650.00000	15600.00	525.00000	12600.00	580.00000	13920.00
	CONCRETE PULL BOX (TYPE 2 HD)								
0035	714022	1.000	EACH	4000.00000	4000.00	4361.00000	4361.00	4605.00000	4605.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (22')								
0036	714024	2.000	EACH	4250.00000	8500.00	4843.00000	9686.00	5010.00000	10020.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24')								
0037	714026	2.000	EACH	4950.00000	9900.00	5342.00000	10684.00	5705.00000	11410.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')								
0038	714028	1.000	EACH	4750.00000	4750.00	5017.00000	5017.00	5475.00000	5475.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')								
0039	714030	3.000	EACH	5450.00000	16350.00	5593.00000	16779.00	6035.00000	18105.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')								
0040	714034	1.000	EACH	5275.00000	5275.00	5825.00000	5825.00	6390.00000	6390.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')								

JOB: 070235		PAGE: 4		(1) LEGE10 L.E.G. ENTERPRISES, INC.	(2) ALLS05 ALL SERVICE ELECTRIC, INC.	(3) CONS20 CONSTRUCTION MGMT. & MAINT.,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	714036	1.000	EACH	5325.00000	5325.00	5825.00000	5825.00	6690.00000	6690.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')								
0042	714044	2.000	EACH	5950.00000	11900.00	7439.00000	14878.00	8515.00000	17030.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')								
0043	714046	1.000	EACH	7350.00000	7350.00	8611.00000	8611.00	9565.00000	9565.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')								
0044	714171	1.000	EACH	6150.00000	6150.00	7825.00000	7825.00	8615.00000	8615.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30'-18')								
0045	714172	1.000	EACH	6200.00000	6200.00	7850.00000	7850.00	8640.00000	8640.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30'-20')								
0046	714211	1.000	EACH	7275.00000	7275.00	9532.00000	9532.00	10200.00000	10200.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36'-20')								
0047	715001	5.000	EACH	2250.00000	11250.00	1750.00000	8750.00	1905.00000	9525.00
	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION								
0048	715704	1.000	L.S.	3500.00000	3500.00	10000.00000	10000.00	7780.00000	7780.00
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0049	719001	3888.000	LF	0.40000	1555.20	0.45000	1749.60	0.50000	1944.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0050	719005	2144.000	LF	1.10000	2358.40	1.15000	2465.60	1.25000	2680.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0051	719101	4990.000	LF	0.40000	1996.00	0.45000	2245.50	0.50000	2495.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0052	719201	9.000	EACH	250.00000	2250.00	250.00000	2250.00	250.00000	2250.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0053	719202	19.000	EACH	137.50000	2612.50	150.00000	2850.00	150.00000	2850.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0054	721002	111.000	EACH	5.50000	610.50	6.00000	666.00	6.00000	666.00
	RAISED PAVEMENT MARKERS (TYPE II)								
0055	726012	30.000	EACH	650.00000	19500.00	500.00000	15000.00	790.00000	23700.00
	18" STREET NAME SIGN								
0056	733001	39.000	EACH	2675.00000	104325.00	2200.00000	85800.00	2625.00000	102375.00
	VIDEO DETECTOR								
0057	733030	5872.000	LF	2.50000	14680.00	2.75000	16148.00	3.25000	19084.00
	VIDEO CABLE								
0058	733063	22.000	EACH	4750.00000	104500.00	4200.00000	92400.00	5170.00000	113740.00
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0059	733064	3.000	EACH	600.00000	1800.00	389.00000	1167.00	635.00000	1905.00
	VIDEO EDGE CARD EXTENDER								

JOB: 070235		PAGE: 5		(1) LEGE10 L.E.G. ENTERPRISES, INC.	(2) ALLS05 ALL SERVICE ELECTRIC, INC.	(3) CONS20 CONSTRUCTION MGMT. & MAINT.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 733065	VEHICLE DETECTOR RACK (16 CHANNEL)	8.000 EACH	2850.00000	22800.00	3764.00000	30112.00	3755.00000	30040.00
SECTION TOTALS			\$	669,391.95	\$	691,225.70	\$	718,560.25
SECTION 0002 -								
0061 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	30122.64000	30122.64	34000.00000	34000.00	20439.75000	20439.75
SECTION TOTALS			\$	30,122.64	\$	34,000.00	\$	20,439.75
CONTRACT TOTALS			\$	699,514.59	\$	725,225.70	\$	739,000.00

JOB: 070235

PAGE: 6

LINE NO / ITEM CODE / ALT

		(4) WYEE10 WYE ELECTRIC, INC.		(5) TOWN10 TOWNSHIP BUILDERS, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	200.000 LF	42.60000	8520.00	10.00000	2000.00		
0002 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS	2.000 EACH	2800.00000	5600.00	220.00000	440.00		
0003 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	3.000 EACH	1000.00000	3000.00	220.00000	660.00		
0004 202191 REMOVAL AND DISPOSAL OF SIGNS	7.000 EACH	2800.00000	19600.00	140.00000	980.00		
0005 202198 REMOVAL AND DISPOSAL OF PLANTERS	1.000 EACH	3850.00000	3850.00	100.00000	100.00		
0006 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	16.960 SQYD	220.00000	3731.20	60.00000	1017.60		
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	25000.00000	25000.00	149000.00000	149000.00		
0008 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2750.000 LF	0.45000	1237.50	1.00000	2750.00		
0009 632001 CONCRETE ISLAND	17.000 SQYD	300.00000	5100.00	50.00000	850.00		
0010 633001 CONCRETE WALKS	80.000 SQYD	150.00000	12000.00	40.00000	3200.00		
0011 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	283.000 LF	70.00000	19810.00	20.00000	5660.00		
0012 641004 WHEELCHAIR RAMPS (TYPE 1)	95.000 SQYD	195.00000	18525.00	100.00000	9500.00		
0013 641007 WHEELCHAIR RAMPS (TYPE 4)	60.000 SQYD	70.00000	4200.00	120.00000	7200.00		
0014 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	7.000 EACH	10500.00000	73500.00	9800.00000	68600.00		
0015 702302 LOCAL RADIO WITH ANTENNA	8.000 EACH	2760.00000	22080.00	3800.00000	30400.00		
0016 702403 TRAFFIC TIMER UNIT	1.000 EACH	2525.00000	2525.00	2800.00000	2800.00		
0017 704416 ANTENNA CABLE (TYPE 6)	443.000 LF	2.70000	1196.10	5.00000	2215.00		
0018 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	38.000 EACH	750.00000	28500.00	870.00000	33060.00		
0019 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	4.000 EACH	1125.00000	4500.00	1200.00000	4800.00		
0020 706069 TRAFFIC SIGNAL HEAD, LED LENS, RETROFIT (3 SECTION, 1 WAY)	22.000 EACH	325.00000	7150.00	500.00000	11000.00		

JOB: 070235

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LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		(4) WYEE10 WYE ELECTRIC, INC.		(5) TOWN10 TOWNSHIP BUILDERS, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 706077	7.000	EACH	492.00000	3444.00	750.00000	5250.00		
TRAFFIC SIGNAL HEAD, LED LENS, RETROFIT (5 SECTION, 1 WAY)								
0022 707002	28.000	EACH	560.00000	15680.00	700.00000	19600.00		
PEDESTRIAN SIGNAL HEAD, LED								
0023 708008	3894.000	LF	1.35000	5256.90	3.00000	11682.00		
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0024 708012	469.000	LF	1.65000	773.85	3.00000	1407.00		
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0025 708022	1279.000	LF	2.25000	2877.75	4.00000	5116.00		
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0026 708038	757.000	LF	3.30000	2498.10	4.00000	3028.00		
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0027 708207	3208.000	LF	0.92000	2951.36	3.00000	9624.00		
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0028 708217	678.000	LF	2.50000	1695.00	4.00000	2712.00		
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0029 709002	235.000	LF	7.50000	1762.50	9.00000	2115.00		
GALVANIZED STEEL CONDUIT (1.25")								
0030 709004	145.000	LF	10.60000	1537.00	13.00000	1885.00		
GALVANIZED STEEL CONDUIT (2")								
0031 710002	342.000	LF	3.00000	1026.00	5.00000	1710.00		
NON-METALLIC CONDUIT (1.25")								
0032 710004	423.000	LF	5.00000	2115.00	17.00000	7191.00		
NON-METALLIC CONDUIT (2")								
0033 710005	932.000	LF	20.00000	18640.00	28.00000	26096.00		
NON-METALLIC CONDUIT (3")								
0034 711102	24.000	EACH	575.00000	13800.00	780.00000	18720.00		
CONCRETE PULL BOX (TYPE 2 HD)								
0035 714022	1.000	EACH	5550.00000	5550.00	5700.00000	5700.00		
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (22')								
0036 714024	2.000	EACH	5600.00000	11200.00	6100.00000	12200.00		
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24')								
0037 714026	2.000	EACH	6525.00000	13050.00	6300.00000	12600.00		
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')								
0038 714028	1.000	EACH	6600.00000	6600.00	6700.00000	6700.00		
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')								
0039 714030	3.000	EACH	6850.00000	20550.00	7000.00000	21000.00		
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')								
0040 714034	1.000	EACH	7255.00000	7255.00	7600.00000	7600.00		
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')								

JOB: 070235		PAGE: 8		(4) WYEE10 WYE ELECTRIC, INC.		(5) TOWN10 TOWNSHIP BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	714036	1.000	EACH	7660.00000	7660.00	8000.00000	8000.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')								
0042	714044	2.000	EACH	8425.00000	16850.00	9400.00000	18800.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')								
0043	714046	1.000	EACH	10200.00000	10200.00	9700.00000	9700.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')								
0044	714171	1.000	EACH	8600.00000	8600.00	9000.00000	9000.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30'-18')								
0045	714172	1.000	EACH	8655.00000	8655.00	9100.00000	9100.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30'-20')								
0046	714211	1.000	EACH	10100.00000	10100.00	10500.00000	10500.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36'-20')								
0047	715001	5.000	EACH	1900.00000	9500.00	2300.00000	11500.00		
	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION								
0048	715704	1.000	L.S.	25000.00000	25000.00	4700.00000	4700.00		
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0049	719001	3888.000	LF	0.45000	1749.60	1.00000	3888.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0050	719005	2144.000	LF	0.90000	1929.60	5.00000	10720.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0051	719101	4990.000	LF	0.45000	2245.50	1.00000	4990.00		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0052	719201	9.000	EACH	175.00000	1575.00	300.00000	2700.00		
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0053	719202	19.000	EACH	150.00000	2850.00	250.00000	4750.00		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0054	721002	111.000	EACH	5.00000	555.00	8.00000	888.00		
	RAISED PAVEMENT MARKERS (TYPE II)								
0055	726012	30.000	EACH	300.00000	9000.00	300.00000	9000.00		
	18" STREET NAME SIGN								
0056	733001	39.000	EACH	2400.00000	93600.00	2700.00000	105300.00		
	VIDEO DETECTOR								
0057	733030	5872.000	LF	2.75000	16148.00	6.00000	35232.00		
	VIDEO CABLE								
0058	733063	22.000	EACH	4600.00000	101200.00	4800.00000	105600.00		
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0059	733064	3.000	EACH	450.00000	1350.00	700.00000	2100.00		
	VIDEO EDGE CARD EXTENDER								

JOB: 070235		PAGE: 9		(4) WYEE10 WYE ELECTRIC, INC.		(5) TOWN10 TOWNSHIP BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 733065	VEHICLE DETECTOR RACK (16 CHANNEL)	8.000 EACH		3200.00000	25600.00	1000.00000	8000.00		
	SECTION TOTALS			\$	762,254.96	\$	892,636.60		
SECTION 0002 -									
0061 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.		10000.00000	10000.00	34596.40000	34596.40		
	SECTION TOTALS			\$	10,000.00	\$	34,596.40		
CONTRACT TOTALS				\$	772,254.96	\$	927,233.00		

BIDS OPENED FOR JOB 070308

LETTING DATE: 08/23/06

9990

COUNTY: DALLAS

JOB NAME: WEST OF HWY. 79-WEST (OVERLAY) (S)

LENGTH: 1.600000 MILES

ROUTES: 8

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	COUR10 R. M. COURSON, INC.	\$ 256,111.85	100.0000%
2	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 263,025.02	102.6992%
3	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 283,237.77	110.5914%

JOB: 070308		PAGE: 2		(1) COUR10 R. M. COURSON, INC.	(2) JETA10 JET ASPHALT & ROCK CO., INC.	(3) MART20 MARTIN MARIETTA MATERIALS, I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	1602.000	GAL	1.50000	2403.00	0.01000	16.02	1.70000	2723.40
	TACK COAT								
0002	407152	3023.000	TON	63.68000	192504.64	39.93000	120708.39	45.32000	137002.36
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407342	179.000	TON	120.00000	21480.00	550.00000	98450.00	581.30000	104052.70
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	412001	22528.000	SQYD	1.50000	33792.00	1.55000	34918.40	1.12000	25231.36
	COLD MILLING ASPHALT PAVEMENT								
0005	603001	1.000	L.S.	1.00000	1.00	1.00000	1.00	980.69000	980.69
	MAINTENANCE OF TRAFFIC								
0006	604003	249.000	SQFT	6.25000	1556.25	6.25000	1556.25	7.03000	1750.47
	SIGNS								
0007	718001	16896.000	LF	0.09000	1520.64	0.09000	1520.64	0.10000	1689.60
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0008	718101	15048.000	LF	0.09000	1354.32	0.09000	1354.32	0.10000	1504.80
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	254,611.85	\$	258,525.02	\$	274,935.38
SECTION 0002 -									
0009	601001	1.000	L.S.	1500.00000	1500.00	4500.00000	4500.00	8302.39000	8302.39
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	1,500.00	\$	4,500.00	\$	8,302.39
CONTRACT TOTALS				\$	256,111.85	\$	263,025.02	\$	283,237.77

BIDS OPENED FOR JOB 080285

LETTING DATE: 08/23/06

STP-0058(28)

COUNTY: POPE

JOB NAME: HWY. 124/CROW MOUNTAIN/SPARKSFORD SIGNAL (POPE COUNTY) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 124

SECTIONS: 1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	LEGE10	L.E.G. ENTERPRISES, INC.	\$ 92,473.77	100.0000%
2	CONS20	CONSTRUCTION MGMT. & MAINT., INC.	\$ 102,000.00	110.3015%
3	ALLS05	ALL SERVICE ELECTRIC, INC.	\$ 129,283.50	139.8055%

JOB: 080285		PAGE: 2		(1) LEGE10 L.E.G. ENTERPRISES, INC.	(2) CONS20 CONSTRUCTION MGMT. & MAINT.,	(3) ALLS05 ALL SERVICE ELECTRIC, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	603001	1.000	L.S.	1750.00000	1750.00	1150.00000	1150.00	6000.00000	6000.00
	MAINTENANCE OF TRAFFIC								
0002	604061	400.000	LF	0.85000	340.00	1.00000	400.00	1.00000	400.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0003	604062	1.000	EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)								
0004	604063	1.000	EACH	110.00000	110.00	125.00000	125.00	125.00000	125.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)								
0005	701029	1.000	EACH	8750.00000	8750.00	9750.00000	9750.00	10500.00000	10500.00
	ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0006	703001	1.000	EACH	2250.00000	2250.00	1155.00000	1155.00	2000.00000	2000.00
	FLASHING BEACON CONTROLLER								
0007	704003	12.000	EACH	105.00000	1260.00	170.00000	2040.00	135.00000	1620.00
	VEHICLE DETECTOR-RACK MOUNT								
0008	704041	3495.000	LF	0.95000	3320.25	1.00000	3495.00	1.75000	6116.25
	FEEDER WIRE								
0009	704091	9.000	EACH	850.00000	7650.00	1135.00000	10215.00	1250.00000	11250.00
	PREFORMED DETECTOR LOOP (6' X 6')								
0010	704176	3.000	EACH	2150.00000	6450.00	2660.00000	7980.00	3500.00000	10500.00
	PREFORMED DETECTOR LOOP (6' X 50', Q)								
0011	706031	2.000	EACH	350.00000	700.00	275.00000	550.00	350.00000	700.00
	TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)								
0012	706039	8.000	EACH	850.00000	6800.00	800.00000	6400.00	850.00000	6800.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0013	708008	957.000	LF	1.15000	1100.55	1.55000	1483.35	1.75000	1674.75
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0014	708022	382.000	LF	1.90000	725.80	2.65000	1012.30	2.75000	1050.50
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0015	708207	349.000	LF	1.50000	523.50	1.15000	401.35	1.00000	349.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0016	708211	122.000	LF	1.05000	128.10	0.85000	103.70	0.50000	61.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0017	708217	51.000	LF	2.25000	114.75	3.65000	186.15	3.50000	178.50
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0018	708451	304.000	LF	1.25000	380.00	2.95000	896.80	2.50000	760.00
	ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0019	709002	50.000	LF	15.00000	750.00	22.10000	1105.00	20.00000	1000.00
	GALVANIZED STEEL CONDUIT (1.25")								

JOB: 080285		PAGE: 3		(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	710001	477.000	LF	9.00000	4293.00	7.85000	3744.45	15.00000	7155.00
	NON-METALLIC CONDUIT (1")								
0021	710002	73.000	LF	10.00000	730.00	8.50000	620.50	15.00000	1095.00
	NON-METALLIC CONDUIT (1.25")								
0022	710004	251.000	LF	16.00000	4016.00	13.00000	3263.00	15.00000	3765.00
	NON-METALLIC CONDUIT (2")								
0023	710005	229.000	LF	25.00000	5725.00	22.35000	5118.15	30.00000	6870.00
	NON-METALLIC CONDUIT (3")								
0024	711101	8.000	EACH	525.00000	4200.00	335.00000	2680.00	525.00000	4200.00
	CONCRETE PULL BOX (TYPE 1 HD)								
0025	711102	4.000	EACH	665.00000	2660.00	490.00000	1960.00	550.00000	2200.00
	CONCRETE PULL BOX (TYPE 2 HD)								
0026	714018	1.000	EACH	3750.00000	3750.00	4645.00000	4645.00	6500.00000	6500.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (18')								
0027	714020	1.000	EACH	4040.00000	4040.00	4780.00000	4780.00	6750.00000	6750.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (20')								
0028	714034	2.000	EACH	6350.00000	12700.00	9380.00000	18760.00	10000.00000	20000.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')								
0029	714723	2.000	EACH	275.00000	550.00	405.00000	810.00	400.00000	800.00
	LUMINAIRE ASSEMBLY								
0030	719001	500.000	LF	1.10000	550.00	1.25000	625.00	1.15000	575.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0031	719006	143.000	LF	4.40000	629.20	5.00000	715.00	4.50000	643.50
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")								
0032	719101	800.000	LF	1.10000	880.00	1.25000	1000.00	1.15000	920.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0033	719201	1.000	EACH	250.00000	250.00	250.00000	250.00	275.00000	275.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0034	719202	1.000	EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0035	721002	15.000	EACH	7.70000	115.50	8.00000	120.00	10.00000	150.00
	RAISED PAVEMENT MARKERS (TYPE II)								
SECTION TOTALS				\$	88,491.65	\$	97,839.75	\$	123,283.50
SECTION 0002 -									
0036	601001	1.000	L.S.	3982.12000	3982.12	4160.25000	4160.25	6000.00000	6000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$	3,982.12	\$	4,160.25	\$	6,000.00
CONTRACT TOTALS				\$	92,473.77	\$	102,000.00	\$	129,283.50

BIDS OPENED FOR JOB 100612

LETTING DATE: 08/23/06

STP-9227(32)

COUNTY: CRAIGHEAD

JOB NAME: HWY. 18/HWY. 63B/NETTLETON SIGNAL UPGRADE (JONESBORO) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 18

SECTIONS: 4

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	LEGE10	L.E.G. ENTERPRISES, INC.	\$ 146,956.36	100.0000%
2	CONS20	CONSTRUCTION MGMT. & MAINT., INC.	\$ 160,000.00	108.8758%
3	SHEL10	SHELBY ELECTRIC CO., INC.	\$ 175,787.85	119.6190%

JOB: 100612		PAGE: 2		(1) LEGE10 L.E.G. ENTERPRISES, INC.	(2) CONS20 CONSTRUCTION MGMT. & MAINT.,	(3) SHEL10 SHELBY ELECTRIC CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	603001	1.000	L.S.	2500.00000	2500.00	2835.00000	2835.00
	MAINTENANCE OF TRAFFIC						
0002	604061	320.000	LF	1.10000	352.00	1.25000	400.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0003	604063	4.000	EACH	100.00000	400.00	125.00000	500.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)						
0004	641009	7.000	SQYD	150.00000	1050.00	150.00000	1050.00
	WHEELCHAIR RAMPS (TYPE 6)						
0005	701128	1.000	EACH	9250.00000	9250.00	11050.00000	11050.00
	SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)						
0006	701231	1.000	EACH	15250.00000	15250.00	18400.00000	18400.00
	MASTER CONTROLLER WITH CABINET & BATTERY BACKUP						
0007	702302	2.000	EACH	2675.00000	5350.00	2975.00000	5950.00
	LOCAL RADIO WITH ANTENNA						
0008	702322	1.000	EACH	3250.00000	3250.00	6295.00000	6295.00
	MASTER RADIO WITH ANTENNA						
0009	702335	1.000	EACH	5350.00000	5350.00	4635.00000	4635.00
	BATTERY BACKUP SYSTEM						
0010	704416	120.000	LF	2.50000	300.00	3.40000	408.00
	ANTENNA CABLE (TYPE 6)						
0011	704419	130.000	LF	6.25000	812.50	13.25000	1722.50
	ANTENNA CABLE (TYPE 9)						
0012	704430	2.000	EACH	2450.00000	4900.00	2625.00000	5250.00
	FIBER OPTIC BLANK OUT SIGN						
0013	706039	8.000	EACH	825.00000	6600.00	850.00000	6800.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)						
0014	706043	2.000	EACH	925.00000	1850.00	980.00000	1960.00
	TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)						
0015	706047	2.000	EACH	1150.00000	2300.00	1130.00000	2260.00
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)						
0016	707002	2.000	EACH	675.00000	1350.00	595.00000	1190.00
	PEDESTRIAN SIGNAL HEAD, LED						
0017	708008	1340.000	LF	1.25000	1675.00	1.85000	2479.00
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)						
0018	708012	186.000	LF	1.50000	279.00	2.10000	390.60
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)						
0019	708022	115.000	LF	2.00000	230.00	2.90000	333.50
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)						
0020	708038	596.000	LF	3.00000	1788.00	4.15000	2473.40
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)						

JOB: 100612		PAGE: 3		(1) LEGE10 L.E.G. ENTERPRISES, INC.	(2) CONS20 CONSTRUCTION MGMT. & MAINT.,	(3) SHEL10 SHELBY ELECTRIC CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	708207	686.000 LF	1.25000	857.50	1.30000	891.80	1.00000	686.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)							
0022	708217	143.000 LF	2.00000	286.00	3.25000	464.75	3.50000	500.50
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)							
0023	709002	39.000 LF	12.50000	487.50	19.00000	741.00	10.00000	390.00
	GALVANIZED STEEL CONDUIT (1.25")							
0024	709004	45.000 LF	17.50000	787.50	20.65000	929.25	16.00000	720.00
	GALVANIZED STEEL CONDUIT (2")							
0025	710004	240.000 LF	15.00000	3600.00	16.00000	3840.00	12.00000	2880.00
	NON-METALLIC CONDUIT (2")							
0026	710005	367.000 LF	23.50000	8624.50	23.25000	8532.75	26.00000	9542.00
	NON-METALLIC CONDUIT (3")							
0027	711102	6.000 EACH	675.00000	4050.00	565.00000	3390.00	320.00000	1920.00
	CONCRETE PULL BOX (TYPE 2 HD)							
0028	715704	1.000 L.S.	1500.00000	1500.00	1170.00000	1170.00	1100.00000	1100.00
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT							
0029	719001	1006.000 LF	0.40000	402.40	0.50000	503.00	0.70000	704.20
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0030	719005	323.000 LF	1.10000	355.30	1.25000	403.75	1.40000	452.20
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")							
0031	719006	122.000 LF	2.20000	268.40	2.50000	305.00	3.00000	366.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")							
0032	719101	1635.000 LF	0.40000	654.00	0.50000	817.50	0.70000	1144.50
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0033	719201	3.000 EACH	250.00000	750.00	275.00000	825.00	275.00000	825.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)							
0034	719202	8.000 EACH	140.00000	1120.00	150.00000	1200.00	175.00000	1400.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0035	719203	4.000 EACH	660.00000	2640.00	650.00000	2600.00	700.00000	2800.00
	THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)							
0036	721002	47.000 EACH	5.50000	258.50	6.00000	282.00	6.00000	282.00
	RAISED PAVEMENT MARKERS (TYPE II)							
0037	726012	4.000 EACH	675.00000	2700.00	1345.00000	5380.00	300.00000	1200.00
	18" STREET NAME SIGN							
0038	733001	7.000 EACH	2675.00000	18725.00	2535.00000	17745.00	2941.00000	20587.00
	VIDEO DETECTOR							
0039	733030	1240.000 LF	2.25000	2790.00	2.85000	3534.00	2.00000	2480.00
	VIDEO CABLE							
0040	733050	1.000 EACH	185.00000	185.00	200.00000	200.00	230.00000	230.00
	VIDEO MONITOR (B/W)							
0041	733063	4.000 EACH	4750.00000	19000.00	5350.00000	21400.00	5100.00000	20400.00
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)							

JOB: 100612		PAGE: 4		(1) LEGE10 L.E.G. ENTERPRISES, INC.	(2) CONS20 CONSTRUCTION MGMT. & MAINT.,	(3) SHEL10 SHELBY ELECTRIC CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	733064	2.000	EACH	750.00000	1500.00	680.00000	1360.00
	VIDEO EDGE CARD EXTENDER					450.00000	900.00
0043	733065	1.000	EACH	4250.00000	4250.00	4615.00000	4615.00
	VEHICLE DETECTOR RACK (16 CHANNEL)					6207.00000	6207.00
	SECTION TOTALS			\$ 140,628.10		\$ 157,511.80	\$ 171,787.85
SECTION 0002 -							
0044	601001	1.000	L.S.	6328.26000	6328.26	2488.20000	2488.20
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)					4000.00000	4000.00
	SECTION TOTALS			\$ 6,328.26		\$ 2,488.20	\$ 4,000.00
CONTRACT TOTALS				\$ 146,956.36		\$ 160,000.00	\$ 175,787.85

BIDS OPENED FOR JOB SA0435

LETTING DATE: 08/23/06

(CODE 997)

COUNTY: BENTON

JOB NAME: HWY. 59-COKER (SURFACING) (S)

LENGTH: 4.250000 MILES

ROUTES: CR 16

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 486,089.00	100.0000%
2	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 531,281.45	109.2971%
3	WOOD10 JACK WOOD CONST. CO., INC.	\$ 558,461.60	114.8887%

JOB: SA0435		PAGE: 2		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON	(2) DECC10 DECCO CONTRS.-PAVING, INC.	(3) WOOD10 JACK WOOD CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	561.000	TON	22.00000	12342.00	23.00000	12903.00	18.00000	10098.00
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401001	23153.000	GAL	2.10000	48621.30	3.05000	70616.65	3.00000	69459.00
	PRIME COAT								
0003	407152	5740.000	TON	31.45000	180523.00	43.50000	249690.00	45.47000	260997.80
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407332	353.000	TON	625.00000	220625.00	500.00000	176500.00	550.00000	194150.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	603001	1.000	L.S.	100.00000	100.00	4550.00000	4550.00	1000.00000	1000.00
	MAINTENANCE OF TRAFFIC								
0006	604003	132.000	SQFT	8.25000	1089.00	9.00000	1188.00	9.00000	1188.00
	SIGNS								
0007	718001	44880.000	LF	0.12000	5385.60	0.13000	5834.40	0.13000	5834.40
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0008	718101	44880.000	LF	0.12000	5385.60	0.13000	5834.40	0.13000	5834.40
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0009	726001	25.000	SQFT	12.30000	307.50	13.00000	325.00	20.00000	500.00
	STANDARD SIGN								
0010	729001	4.000	EACH	80.00000	320.00	85.00000	340.00	100.00000	400.00
	CHANNEL POST SIGN SUPPORT (TYPE A)								
	SECTION TOTALS			\$	474,699.00	\$	527,781.45	\$	549,461.60
SECTION 0002 -									
0011	601001	1.000	L.S.	11390.00000	11390.00	3500.00000	3500.00	9000.00000	9000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	11,390.00	\$	3,500.00	\$	9,000.00
CONTRACT TOTALS				\$	486,089.00	\$	531,281.45	\$	558,461.60

BIDS OPENED FOR JOB SA0545

LETTING DATE: 08/23/06

COUNTY: BOONE

JOB NAME: HWY. 14-NORTH (OVERLAY) (S)

LENGTH: 1.200000 MILES

ROUTES: CR 28

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 133,983.98	100.0000%
2	WOOD10 JACK WOOD CONST. CO., INC.	\$ 142,432.99	106.3059%
3	JOUR10 LEO JOURNAGAN CONST. CO., INC.	\$ 161,461.93	120.5083%

JOB: SA0545		PAGE: 2		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) WOOD10 JACK WOOD CONST. CO., INC.		(3) JOUR10 LEO JOURNAGAN CONST.CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011 TACK COAT	683.000	GAL	2.00000	1366.00	1.00000	683.00	4.19000	2861.77
0002	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1611.000	TON	46.70000	75233.70	49.49000	79728.39	53.71000	86526.81
0003	407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	90.000	TON	540.00000	48600.00	550.00000	49500.00	623.70000	56133.00
0004	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	100.00000	100.00	1000.00000	1000.00	2461.87000	2461.87
0005	604003 SIGNS	130.000	SQFT	15.40000	2002.00	16.00000	2080.00	43.80000	5694.00
0006	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	12672.000	LF	0.29000	3674.88	0.30000	3801.60	0.38000	4815.36
0007	726001 STANDARD SIGN	12.000	SQFT	19.50000	234.00	20.00000	240.00	25.76000	309.12
0008	729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	75.85000	303.40	100.00000	400.00	100.33000	401.32
SECTION TOTALS				\$	131,513.98	\$	137,432.99	\$	159,203.25
SECTION 0002 -									
0009	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2470.00000	2470.00	5000.00000	5000.00	2258.68000	2258.68
SECTION TOTALS				\$	2,470.00	\$	5,000.00	\$	2,258.68
CONTRACT TOTALS				\$	133,983.98	\$	142,432.99	\$	161,461.93

BIDS OPENED FOR JOB SA0746

LETTING DATE: 08/23/06

9970

COUNTY: CALHOUN

JOB NAME: CALHOUN COUNTY LINE-EAST (OVERLAY) (S)

LENGTH: 1.400000 MILES

ROUTES: CR 87

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 182,138.12	100.0000%

JOB: SA0746		PAGE: 2		(1) JETA10 JET ASPHALT & ROCK CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	851.000	GAL	0.01000	8.51				
	TACK COAT								
0002	407152	2579.000	TON	42.99000	110871.21				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	144.000	TON	450.00000	64800.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	603001	1.000	L.S.	1000.00000	1000.00				
	MAINTENANCE OF TRAFFIC								
0005	604003	148.000	SQFT	10.00000	1480.00				
	SIGNS								
0006	718101	14784.000	LF	0.10000	1478.40				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 179,638.12				
SECTION 0002 -									
0007	601001	1.000	L.S.	2500.00000	2500.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 2,500.00				
CONTRACT TOTALS					\$ 182,138.12				

BIDS OPENED FOR JOB SA0747

LETTING DATE: 08/23/06

9970

COUNTY: CALHOUN

JOB NAME: HWY. 274-SOUTHWEST (BASE) (S)

LENGTH: 1.000000 MILES

ROUTES: CR 73

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CALH10 CALHOUN COUNTY	\$ 71,498.48	100.0000%

JOB: SA0747		PAGE: 2		(1) CALH10 CALHOUN COUNTY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303002	4281.000	CUYD	16.08000	68838.48				
	AGGREGATE BASE COURSE (CLASS 2)								
0002	603001	1.000	L.S.	1500.00000	1500.00				
	MAINTENANCE OF TRAFFIC								
0003	604003	100.000	SQFT	10.00000	1000.00				
	SIGNS								
0004	726001	12.000	SQFT	10.00000	120.00				
	STANDARD SIGN								
0005	729003	4.000	EACH	10.00000	40.00				
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS				\$ 71,498.48				
SECTION 0002 -									
0006	601001	1.000	L.S.	0.00000	0.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 0.00				
CONTRACT TOTALS					\$ 71,498.48				

BIDS OPENED FOR JOB SA1053

LETTING DATE: 08/23/06

9970

COUNTY: CLARK

JOB NAME: GURDON CITY LIMITS-EAST NO. 2 (OVERLAY) (S)

LENGTH: 3.200000 MILES

ROUTES: CR 38

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 359,157.04	100.0000%
2	PLAN10	R. D. PLANT CONTRACTING CO., INC.	\$ 380,160.85	105.8480%
3	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 397,747.77	110.7448%

JOB: SA1053		PAGE: 2		(1) MART20	(2) PLAN10	(3) JETA10	
LINE NO / ITEM CODE / ALT				MARTIN MARIETTA MATERIALS, I	R. D. PLANT CONTRACTING CO.,	JET ASPHALT & ROCK CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011	1878.000 GAL	1.00000	1878.00	2.00000	3756.00	0.01000	18.78
TACK COAT							
0002 407152	5699.000 TON	37.07000	211261.93	37.00000	210863.00	41.72000	237762.28
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0003 407332	332.000 TON	400.00000	132800.00	450.00000	149400.00	450.00000	149400.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0004 603001	1.000 L.S.	1000.00000	1000.00	5000.00000	5000.00	1000.00000	1000.00
MAINTENANCE OF TRAFFIC							
0005 604003	148.000 SQFT	9.00000	1332.00	10.00000	1480.00	8.20000	1213.60
SIGNS							
0006 718101	27879.000 LF	0.09000	2509.11	0.15000	4181.85	0.09000	2509.11
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")							
0007 726001	12.000 SQFT	13.00000	156.00	15.00000	180.00	12.00000	144.00
STANDARD SIGN							
0008 729003	4.000 EACH	55.00000	220.00	75.00000	300.00	50.00000	200.00
CHANNEL POST SIGN SUPPORT (TYPE C)							
SECTION TOTALS			\$ 351,157.04		\$ 375,160.85		\$ 392,247.77
SECTION 0002 -							
0009 601001	1.000 L.S.	8000.00000	8000.00	5000.00000	5000.00	5500.00000	5500.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS			\$ 8,000.00		\$ 5,000.00		\$ 5,500.00
CONTRACT TOTALS			\$ 359,157.04		\$ 380,160.85		\$ 397,747.77

BIDS OPENED FOR JOB SA3534

LETTING DATE: 08/23/06

(CODE 997)

COUNTY: JEFFERSON

JOB NAME: JEFFERSON COUNTY OVERLAY NO. 14 (S)

LENGTH: 3.200000 MILES

ROUTES: CR 73

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID

1	D-DP05	D & D PAVING, INC.	\$ 293,005.30	100.0000%
2	LASI10	LASITER CONSTRUCTION, INC.	\$ 307,700.15	105.0152%
3	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 365,191.89	124.6366%

JOB: SA3534		PAGE: 2		(1) D-DP05 D & D PAVING, INC.		(2) LASI10 LASITER CONSTRUCTION, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	1887.000	GAL	2.00000	3774.00	1.75000	3302.25	1.00000	1887.00
	TACK COAT								
0002	407152	4458.000	TON	37.40000	166729.20	59.00000	263022.00	53.00000	236274.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	254.000	TON	438.50000	111379.00	120.00000	30480.00	450.00000	114300.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	603001	1.000	L.S.	1000.00000	1000.00	1200.00000	1200.00	1000.00000	1000.00
	MAINTENANCE OF TRAFFIC								
0005	604003	212.000	SQFT	7.50000	1590.00	9.00000	1908.00	7.85000	1664.20
	SIGNS								
0006	718101	27879.000	LF	0.10000	2787.90	0.10000	2787.90	0.11000	3066.69
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	287,260.10	\$	302,700.15	\$	358,191.89
SECTION 0002 -									
0007	601001	1.000	L.S.	5745.20000	5745.20	5000.00000	5000.00	7000.00000	7000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	5,745.20	\$	5,000.00	\$	7,000.00
CONTRACT TOTALS				\$	293,005.30	\$	307,700.15	\$	365,191.89

BIDS OPENED FOR JOB SA4537

LETTING DATE: 08/23/06

9970

COUNTY: MARION

JOB NAME: EROS EAST AND WEST (OVERLAY) (S)

LENGTH: 3.100000 MILES

ROUTES: CR 9
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID

1	APAC20	APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 325,929.94	100.0000%
2	WOOD10	JACK WOOD CONST. CO., INC.	\$ 350,525.36	107.5462%
3	TWIN20	TWIN LAKES QUARRYS, INC.	\$ 365,108.91	112.0206%

JOB: SA4537		PAGE: 2		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) WOOD10 JACK WOOD CONST. CO., INC.		(3) TWIN20 TWIN LAKES QUARRYS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	1844.000	GAL	1.95000	3595.80	1.00000	1844.00	3.00000	5532.00
	TACK COAT								
0002	407152	4345.000	TON	47.10000	204649.50	43.68000	189789.60	45.15000	196176.75
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	258.000	TON	400.00000	103200.00	550.00000	141900.00	529.46000	136600.68
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	603001	1.000	L.S.	100.00000	100.00	1000.00000	1000.00	1000.00000	1000.00
	MAINTENANCE OF TRAFFIC								
0005	604003	306.000	SQFT	8.60000	2631.60	9.00000	2754.00	9.50000	2907.00
	SIGNS								
0006	718101	32736.000	LF	0.14000	4583.04	0.16000	5237.76	0.18000	5892.48
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 318,759.94		\$ 342,525.36		\$ 348,108.91
SECTION 0002 -									
0007	601001	1.000	L.S.	7170.00000	7170.00	8000.00000	8000.00	17000.00000	17000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 7,170.00		\$ 8,000.00		\$ 17,000.00
CONTRACT TOTALS					\$ 325,929.94		\$ 350,525.36		\$ 365,108.91

BIDS OPENED FOR JOB SA5246

LETTING DATE: 08/23/06

9970

COUNTY: OUACHITA

JOB NAME: OUACHITA CO. OVERLAY NO. 10 (SEL. SECS.) (S)

LENGTH: 3.350000 MILES

ROUTES: CRS 2 & 67
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 347,300.63	100.0000%

JOB: SA5246		PAGE: 2		(1) JETA10 JET ASPHALT & ROCK CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011 TACK COAT	2231.000	GAL	0.01000	22.31				
0002	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5102.000	TON	39.62000	202141.24				
0003	407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	303.000	TON	450.00000	136350.00				
0004	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00				
0005	604003 SIGNS	364.000	SQFT	6.75000	2457.00				
0006	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	35376.000	LF	0.08000	2830.08				
SECTION TOTALS					\$ 344,800.63				
SECTION 0002 -									
0007	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00				
SECTION TOTALS					\$ 2,500.00				
CONTRACT TOTALS					\$ 347,300.63				

BIDS OPENED FOR JOB SA5439

LETTING DATE: 08/23/06

(CODE 9970)

COUNTY: PHILLIPS

JOB NAME: ELAINE BYPASS (OVERLAY) NO. 2 (S)

LENGTH: 1.600000 MILES

ROUTES: CR 12

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 206,830.96	100.0000%
2	LEHM10	LEHMAN-ROBERTS COMPANY	\$ 220,420.76	106.5704%

JOB: SA5439		PAGE: 2		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) LEHM10 LEHMAN-ROBERTS COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	401011 TACK COAT	955.000	GAL	2.40000	2292.00	2.64000	2521.20
0002	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2875.000	TON	39.84000	114540.00	39.90000	114712.50
0003	407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	167.000	TON	476.08000	79505.36	560.62000	93623.54
0004	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	3000.00000	3000.00
0005	604003 SIGNS	36.000	SQFT	30.00000	1080.00	37.40000	1346.40
0006	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5808.000	LF	0.45000	2613.60	0.64000	3717.12
SECTION TOTALS				\$	202,030.96	\$	218,920.76
SECTION 0002 -							
0007	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4800.00000	4800.00	1500.00000	1500.00
SECTION TOTALS				\$	4,800.00	\$	1,500.00
CONTRACT TOTALS				\$	206,830.96	\$	220,420.76

BIDS OPENED FOR JOB SA5848

LETTING DATE: 08/23/06

(CODE 997)

COUNTY: POPE

JOB NAME: HWY. 124 (APPLETON) NORTH & WEST (OVERLAY) (S)

LENGTH: 3.100000 MILES

ROUTES: CR 55

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID

1	WOOD10 JACK WOOD CONST. CO., INC.		\$ 289,994.55	100.0000%

JOB: SA5848		PAGE: 2		(1) WOOD10 JACK WOOD CONST. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	1744.000	GAL	1.00000	1744.00				
	TACK COAT								
0002	407152	4103.000	TON	37.60000	154272.80				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	243.000	TON	500.00000	121500.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	603001	1.000	L.S.	1000.00000	1000.00				
	MAINTENANCE OF TRAFFIC								
0005	604003	186.000	SQFT	9.00000	1674.00				
	SIGNS								
0006	718101	25575.000	LF	0.17000	4347.75				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0007	726001	12.000	SQFT	13.00000	156.00				
	STANDARD SIGN								
0008	729003	4.000	EACH	75.00000	300.00				
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS				\$ 284,994.55				
SECTION 0002 -									
0009	601001	1.000	L.S.	5000.00000	5000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 5,000.00				
CONTRACT TOTALS					\$ 289,994.55				

BIDS OPENED FOR JOB SA7128

LETTING DATE: 08/23/06

(CODE 997)

COUNTY: VAN BUREN

JOB NAME: HWY. 16-NORTH (OVERLAY) (S)

LENGTH: 3.330000 MILES

ROUTES: CR 93

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 376,683.90	100.0000%

JOB: SA7128		PAGE: 2		(1) DELT10 DELTA ASPHALT OF ARK., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	2074.000	GAL	1.40000	2903.60				
	TACK COAT								
0002	407152	5280.000	TON	43.91000	231844.80				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	313.000	TON	385.00000	120505.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	603001	1.000	L.S.	3000.00000	3000.00				
	MAINTENANCE OF TRAFFIC								
0005	604003	202.000	SQFT	7.00000	1414.00				
	SIGNS								
0006	718101	35165.000	LF	0.10000	3516.50				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 363,183.90				
SECTION 0002 -									
0007	601001	1.000	L.S.	13500.00000	13500.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 13,500.00				
CONTRACT TOTALS					\$ 376,683.90				

BIDS OPENED FOR JOB SA7271

LETTING DATE: 08/23/06

9970

COUNTY: WASHINGTON

JOB NAME: CO. RD. 92-SOUTH (OVERLAY) (S)

LENGTH: 0.800000 MILES

ROUTES: CR 87

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 98,478.90	100.0000%
2	WASH10 WASHINGTON COUNTY	\$ 108,469.90	110.1453%

JOB: SA7271		PAGE: 2		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) WASH10 WASHINGTON COUNTY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	401011 TACK COAT	531.000	GAL	1.80000	955.80	1.50000	796.50
0002	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1324.000	TON	37.10000	49120.40	47.29000	62611.96
0003	407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	83.000	TON	505.00000	41915.00	411.70000	34171.10
0004	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	100.00000	100.00	3100.00000	3100.00
0005	604003 SIGNS	178.000	SQFT	11.55000	2055.90	11.25000	2002.50
0006	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	8448.000	LF	0.35000	2956.80	0.33000	2787.84
SECTION TOTALS				\$	97,103.90	\$	105,469.90
SECTION 0002 -							
0007	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1375.00000	1375.00	3000.00000	3000.00
SECTION TOTALS				\$	1,375.00	\$	3,000.00
CONTRACT TOTALS				\$	98,478.90	\$	108,469.90