

BIDS OPENED FOR JOB 110550

LETTING DATE: 04/13/11

9990

COUNTY: MONROE

JOB NAME: HWY. 17-HWY. 49 NORTH (OVERLAY) (S)

LENGTH: 4.500 MILES

ROUTES: 70

SECTIONS: 17

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 1,168,061.64	100.0000%
2	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 1,252,436.13	107.2235%
3	ASPH22 ASPHALT PRODUCERS, LLC	\$ 1,297,695.91	111.0982%
4	APAC40 APAC-TENNESSEE, INC.	\$ 1,362,356.20	116.6339%

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 110550
 DISTRICT : 01

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) M-TP10 M & T PAVING & CONST. CO., I		(3) ASPH22 ASPHALT PRODUCERS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	5131.000 GAL	1.00000	5131.00	2.35000	12057.85	2.75000	14110.25
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11276.000 TON	84.64000	954400.64	42.82000	482838.32	89.76000	1012133.76
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	694.000 TON	120.00000	83280.00	847.52000	588178.88	120.00000	83280.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	64698.000 SQYD	1.00000	64698.00	1.26000	81519.48	1.50000	97047.00
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	200.000 TON	50.00000	10000.00	195.00000	39000.00	145.00000	29000.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	10000.00000	10000.00	3000.00000	3000.00	15000.00000	15000.00
0007 604003 SIGNS	670.000 SQFT	7.00000	4690.00	10.50000	7035.00	8.00000	5360.00
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	40020.000 LF	0.40000	16008.00	0.40000	16008.00	0.41000	16408.20
0009 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	550.000 LF	1.00000	550.00	1.10000	605.00	1.05000	577.50
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	340.000 LF	3.00000	1020.00	3.25000	1105.00	3.15000	1071.00
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	17460.000 LF	0.40000	6984.00	0.41000	7158.60	0.42000	7333.20
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000 EACH	250.00000	1000.00	270.00000	1080.00	265.00000	1060.00
0013 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	150.00000	300.00	175.00000	350.00	157.50000	315.00
SECTION TOTALS		\$	1,158,061.64	\$	1,239,936.13	\$	1,282,695.91
SECTION 0002 -							
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00	12500.00000	12500.00	15000.00000	15000.00
SECTION TOTALS		\$	10,000.00	\$	12,500.00	\$	15,000.00
CONTRACT TOTALS		\$	1,168,061.64	\$	1,252,436.13	\$	1,297,695.91

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 110550
 DISTRICT : 01

COUNTIES : MONROE

		(4) APAC40	()	()
		APAC-TENNESSEE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS				
0001	401011 TACK COAT	5131.000 GAL	2.50000	12827.50
0002	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11276.000 TON	49.50000	558162.00
0003	407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	694.000 TON	850.00000	589900.00
0004	412001 COLD MILLING ASPHALT PAVEMENT	64698.000 SQYD	1.25000	80872.50
0005	415011 ACHM PATCHING OF EXISTING ROADWAY	200.000 TON	200.00000	40000.00
0006	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	26000.00000	26000.00
0007	604003 SIGNS	670.000 SQFT	7.35000	4924.50
0008	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	40020.000 LF	0.44000	17608.80
0009	719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	550.000 LF	2.10000	1155.00
0010	719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	340.000 LF	6.30000	2142.00
0011	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	17460.000 LF	0.44000	7682.40
0012	719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000 EACH	183.75000	735.00
0013	719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	173.25000	346.50
SECTION TOTALS			\$	1,342,356.20
SECTION 0002 -				
0014	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	20000.00000	20000.00
SECTION TOTALS			\$	20,000.00
CONTRACT TOTALS			\$	1,362,356.20

BIDS OPENED FOR JOB 020523

LETTING DATE: 04/13/11

9990

COUNTY: PRAIRIE ARKANSAS

JOB NAME: CARTER RD.-MONROE CO. LINE (OVERLAY) (S)

LENGTH: 6.140 MILES

ROUTES: 79

SECTIONS: 11 & 12

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 1,806,039.30	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 1,893,948.20	104.8675%
3	REDS10 REDSTONE CONST. GROUP, INC.	\$ 1,948,650.40	107.8963%
4	D-DP05 D & D PAVING, INC.	\$ 2,011,526.75	111.3778%

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 020523
 DISTRICT : 02

COUNTIES : PRAIRIE

ARKANSAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	100.000	TON	25.00000	2500.00	27.50000	2750.00	30.00000	3000.00
0002 401011 TACK COAT	6328.000	GAL	1.00000	6328.00	0.01000	63.28	1.75000	11074.00
0003 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	7605.000	TON	31.03000	235983.15	52.34000	398045.70	83.00000	631215.00
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12024.000	TON	45.36000	545408.64	83.74000	1006889.76	80.65000	969735.60
0005 407451 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	426.000	TON	1023.50000	436011.00	705.00000	300330.00	120.00000	51120.00
0006 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	673.000	TON	703.75000	473623.75	120.00000	80760.00	120.00000	80760.00
0007 412002 COLD MILLING ASPHALT PAVEMENT	20830.000	SQYD	1.75000	36452.50	1.09000	22704.70	3.25000	67697.50
0008 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	50.00000	5000.00	200.00000	20000.00	150.00000	15000.00
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	15000.00000	15000.00	39000.00000	39000.00
0010 604003 SIGNS	534.000	SQFT	6.00000	3204.00	6.50000	3471.00	6.30000	3364.20
0011 604041 CONSTRUCTION PAVEMENT MARKINGS	21066.000	LF	0.20000	4213.20	0.20000	4213.20	0.21000	4423.86
0012 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	64839.000	LF	0.38000	24638.82	0.38000	24638.82	0.40000	25935.60
0013 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	21066.000	LF	0.39000	8215.74	0.39000	8215.74	0.41000	8637.06
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	811.000	EACH	5.50000	4460.50	6.00000	4866.00	5.78000	4687.58
SECTION TOTALS			\$	1,796,039.30	\$	1,891,948.20	\$	1,915,650.40

SECTION 0002 -

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

DATE : 04/18/11
PAGE : 110 -3

TABULATION OF BIDS

CALL ORDER : 110
LETING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 020523
DISTRICT : 02

COUNTIES : PRAIRIE

ARKANSAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00	2000.00000	2000.00	33000.00000	33000.00
SECTION TOTALS		\$	10,000.00	\$	2,000.00	\$	33,000.00
CONTRACT TOTALS		\$	1,806,039.30	\$	1,893,948.20	\$	1,948,650.40

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 020523
 DISTRICT : 02

COUNTIES : PRAIRIE

ARKANSAS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	303107	100.000	TON	20.10000	2010.00			
	AGGREGATE BASE COURSE (CLASS 7)							
0002	401011	6328.000	GAL	0.01000	63.28			
	TACK COAT							
0003	407161	7605.000	TON	53.83000	409377.15			
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")							
0004	407162	12024.000	TON	53.90000	648093.60			
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0005	407451	426.000	TON	746.46000	317991.96			
	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)							
0006	407452	673.000	TON	747.25000	502899.25			
	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0007	412002	20830.000	SQYD	1.85000	38535.50			
	COLD MILLING ASPHALT PAVEMENT							
0008	415011	100.000	TON	125.00000	12500.00			
	ACHM PATCHING OF EXISTING ROADWAY							
0009	603001	1.000	L.S.	9000.00000	9000.00			
	MAINTENANCE OF TRAFFIC							
0010	604003	534.000	SQFT	6.36000	3396.24			
	SIGNS							
0011	604041	21066.000	LF	0.21000	4423.86			
	CONSTRUCTION PAVEMENT MARKINGS							
0012	719001	64839.000	LF	0.40000	25935.60			
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0013	719101	21066.000	LF	0.41000	8637.06			
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0014	721002	811.000	EACH	5.75000	4663.25			
	RAISED PAVEMENT MARKERS (TYPE II)							
	SECTION TOTALS			\$	1,987,526.75	\$		\$

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 020523
 DISTRICT : 02

COUNTIES : PRAIRIE

ARKANSAS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	24000.00000	24000.00				
	SECTION TOTALS		\$	24,000.00	\$		\$	
	CONTRACT TOTALS		\$	2,011,526.75	\$	0.00	\$	

BIDS OPENED FOR JOB 030396

LETTING DATE: 04/13/11

9990

COUNTY: SEVIER

JOB NAME: COSSATOT RIVER-DEQUEEN MILL & INLAY (OVERLAY) (S)

LENGTH: 5.330 MILES

ROUTES: 71

SECTIONS: 6

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

1	B-HC10	B & H CONTRACTING, L.P.	\$ 944,236.60	100.0000%
2	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 1,030,914.88	109.1797%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 030396
 DISTRICT : 03

COUNTIES : SEVIER

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	2807.000	GAL	1.00000	2807.00	1.00000	2807.00	
0002	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8063.000	TON	47.00000	378961.00	57.00000	459591.00	
0003	407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	442.000	TON	825.00000	364650.00	821.00000	362882.00	
0004	412002 COLD MILLING ASPHALT PAVEMENT	75045.000	SQYD	1.26000	94556.70	1.10000	82549.50	
0005	415011 ACHM PATCHING OF EXISTING ROADWAY	125.000	TON	140.00000	17500.00	125.00000	15625.00	
0006	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6000.00000	6000.00	10000.00000	10000.00	
0007	604003 SIGNS	450.000	SQFT	6.30000	2835.00	6.50000	2925.00	
0008	604041 CONSTRUCTION PAVEMENT MARKINGS	83884.000	LF	0.23000	19293.32	0.26000	21809.84	
0009	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	56284.000	LF	0.41000	23076.44	0.45000	25327.80	
0010	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	41942.000	LF	0.42000	17615.64	0.47000	19712.74	
0011	721002 RAISED PAVEMENT MARKERS (TYPE II)	705.000	EACH	6.30000	4441.50	7.00000	4935.00	
SECTION TOTALS				\$	931,736.60	\$	1,008,164.88	\$
SECTION 0002 -								
0012	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12500.00000	12500.00	22750.00000	22750.00	
SECTION TOTALS				\$	12,500.00	\$	22,750.00	\$
CONTRACT TOTALS				\$	944,236.60	\$	1,030,914.88	\$

BIDS OPENED FOR JOB 040586

LETTING DATE: 04/13/11

9990

COUNTY: FRANKLIN

JOB NAME: ALTUS-EAST & WEST (OVERLAY) (S)

LENGTH: 1.750 MILES

ROUTES: 64

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 446,650.20	100.0000%
2	FORS10 FORSGREN, INC.	\$ 527,923.50	118.1962%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 040586
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	647.000	TON	15.60000	10093.20	18.00000	11646.00		
0002 401011 TACK COAT	1539.000	GAL	1.00000	1539.00	3.00000	4617.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4700.000	TON	75.09000	352923.00	46.60000	219020.00		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	295.000	TON	120.00000	35400.00	810.00000	238950.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	1144.000	SQYD	3.00000	3432.00	3.90000	4461.60		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	7500.00000	7500.00		
0007 604003 SIGNS	466.000	SQFT	5.50000	2563.00	5.15000	2399.90		
0008 621021 SILT FENCE	100.000	LF	10.00000	1000.00	2.00000	200.00		
0009 621031 SAND BAG DITCH CHECKS	100.000	BAG	10.00000	1000.00	3.00000	300.00		
0010 637003 MAILBOXES (D4)	4.000	EACH	100.00000	400.00	57.50000	230.00		
0011 637015 MAILBOX SUPPORTS (D4) (SINGLE)	5.000	EACH	100.00000	500.00	80.70000	403.50		
0012 637016 MAILBOX SUPPORTS (D4) (DOUBLE)	1.000	EACH	100.00000	100.00	104.00000	104.00		
0013 637023 REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	2.000	EACH	100.00000	200.00	109.00000	218.00		
0014 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	18200.000	LF	0.50000	9100.00	0.51000	9282.00		
0015 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	12100.000	LF	0.50000	6050.00	0.51000	6171.00		
0016 721002 RAISED PAVEMENT MARKERS (TYPE II)	235.000	EACH	10.00000	2350.00	10.30000	2420.50		
SECTION TOTALS			\$	431,650.20	\$	507,923.50		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 160
LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 040586
DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601001		1.000 L.S.	15000.00000	15000.00	20000.00000	20000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	15,000.00	\$	20,000.00	\$	
CONTRACT TOTALS			\$	446,650.20	\$	527,923.50	\$	

BIDS OPENED FOR JOB 040588

LETTING DATE: 04/13/11

9990

COUNTY: LOGAN

JOB NAME: HWY. 197-EAST (OVERLAY) (S)

LENGTH: 1.550 MILES

ROUTES: 22

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 375,099.08	100.0000%
2	FORS10 FORSGREN, INC.	\$ 452,057.01	120.5167%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 040588
 DISTRICT : 04

COUNTIES : LOGAN

		(1) BLAC30		(2) FORS10		()		
		BLACKSTONE CONSTRUCTION, LLC		FORSGREN, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	303107	491.000	TON	13.13000	6446.83	18.00000	8838.00	
	AGGREGATE BASE COURSE (CLASS 7)							
0002	401011	1657.000	GAL	1.00000	1657.00	2.75000	4556.75	
	TACK COAT							
0003	407162	4055.000	TON	45.43000	184218.65	49.65000	201330.75	
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0004	407442	231.000	TON	600.00000	138600.00	810.00000	187110.00	
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0005	412001	2445.000	SQYD	3.00000	7335.00	2.85000	6968.25	
	COLD MILLING ASPHALT PAVEMENT							
0006	603001	1.000	L.S.	5000.00000	5000.00	7500.00000	7500.00	
	MAINTENANCE OF TRAFFIC							
0007	604003	216.000	SQFT	4.95000	1069.20	4.60000	993.60	
	SIGNS							
0008	621021	100.000	LF	10.00000	1000.00	2.00000	200.00	
	SILT FENCE							
0009	621031	100.000	BAG	10.00000	1000.00	3.00000	300.00	
	SAND BAG DITCH CHECKS							
0010	637003	5.000	EACH	100.00000	500.00	63.40000	317.00	
	MAILBOXES (D4)							
0011	637015	5.000	EACH	100.00000	500.00	80.70000	403.50	
	MAILBOX SUPPORTS (D4) (SINGLE)							
0012	637016	1.000	EACH	100.00000	100.00	104.00000	104.00	
	MAILBOX SUPPORTS (D4) (DOUBLE)							
0013	637023	10.000	EACH	100.00000	1000.00	109.00000	1090.00	
	REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)							
0014	719001	16368.000	LF	0.40000	6547.20	0.51000	8347.68	
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0015	719005	94.000	LF	10.00000	940.00	15.40000	1447.60	
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")							
0016	719101	6138.000	LF	0.40000	2455.20	0.51000	3130.38	
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							

TABULATION OF BIDS

CALL ORDER : 180
LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 040588
DISTRICT : 04

COUNTIES : LOGAN

		(1) BLAC30		(2) FORS10		()	
		BLACKSTONE CONSTRUCTION, LLC		FORSGREN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0017 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	500.00000	500.00	308.00000	308.00	
0018 721002	RAISED PAVEMENT MARKERS (TYPE II)	205.000 EACH	6.00000	1230.00	10.30000	2111.50	
SECTION TOTALS			\$	360,099.08	\$	435,057.01	\$

SECTION 0002 -							
0019 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15000.00000	15000.00	17000.00000	17000.00	
SECTION TOTALS			\$	15,000.00	\$	17,000.00	\$

CONTRACT TOTALS			\$	375,099.08	\$	452,057.01	\$
=====							

BIDS OPENED FOR JOB 040590

LETTING DATE: 04/13/11

9990

COUNTY: FRANKLIN

JOB NAME: N. WHITE OAK CREEK-NORTH (OVERLAY) (S)

LENGTH: 1.460 MILES

ROUTES: 23

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 281,430.36	100.0000%
2	FORS10 FORSGREN, INC.	\$ 314,159.80	111.6297%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 040590
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	540.000	TON	14.84000	8013.60	18.00000	9720.00		
0002 401011 TACK COAT	848.000	GAL	1.00000	848.00	3.05000	2586.40		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2673.000	TON	78.62000	210151.26	44.90000	120017.70		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	168.000	TON	120.00000	20160.00	810.00000	136080.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	1155.000	SQYD	3.50000	4042.50	4.80000	5544.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	6000.00000	6000.00		
0007 604003 SIGNS	172.000	SQFT	6.50000	1118.00	6.65000	1143.80		
0008 621021 SILT FENCE	50.000	LF	10.00000	500.00	2.00000	100.00		
0009 621031 SAND BAG DITCH CHECKS	50.000	BAG	10.00000	500.00	3.00000	150.00		
0010 637003 MAILBOXES (D4)	2.000	EACH	100.00000	200.00	72.20000	144.40		
0011 637015 MAILBOX SUPPORTS (D4) (SINGLE)	5.000	EACH	100.00000	500.00	80.70000	403.50		
0012 637023 REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	1.000	EACH	100.00000	100.00	109.00000	109.00		
0013 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	15200.000	LF	0.52000	7904.00	0.53000	8056.00		
0014 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	13400.000	LF	0.52000	6968.00	0.53000	7102.00		
0015 721002 RAISED PAVEMENT MARKERS (TYPE II)	195.000	EACH	15.00000	2925.00	15.40000	3003.00		
SECTION TOTALS			\$	271,430.36	\$	300,159.80		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 200
LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 040590
DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001		1.000 L.S.	10000.00000	10000.00	14000.00000	14000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	10,000.00	\$	14,000.00	\$	
CONTRACT TOTALS			\$	281,430.36	\$	314,159.80	\$	

BIDS OPENED FOR JOB FS5004

LETTING DATE: 04/13/11

9920

COUNTY: WHITE

JOB NAME: HWY. 16-HWY. 36 (S)

LENGTH: 13.400 MILES

ROUTES: 310

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 1,672,788.23	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 1,727,919.25	103.2958%

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : FS5004
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	5695.000	TON	15.24000	86791.80	12.50000	71187.50		
0002 401011 TACK COAT	11496.000	GAL	1.10000	12645.60	1.50000	17244.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	23185.000	TON	27.39000	635037.15	61.69000	1430282.65		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1375.000	TON	650.00000	893750.00	120.00000	165000.00		
0005 412002 COLD MILLING ASPHALT PAVEMENT	1400.000	SQYD	3.00000	4200.00	2.75000	3850.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	1500.00000	1500.00		
0007 604003 SIGNS	604.000	SQFT	4.97000	3001.88	4.95000	2989.80		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	650.000	LF	5.46000	3549.00	0.85000	552.50		
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	141504.000	LF	0.10000	14150.40	0.10000	14150.40		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	121624.000	LF	0.10000	12162.40	0.10000	12162.40		
SECTION TOTALS			\$	1,667,288.23	\$	1,718,919.25		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5500.00000	5500.00	9000.00000	9000.00		
SECTION TOTALS			\$	5,500.00	\$	9,000.00		\$
CONTRACT TOTALS			\$	1,672,788.23	\$	1,727,919.25		\$

BIDS OPENED FOR JOB FS5005

LETTING DATE: 04/13/11

9920

COUNTY: WHITE

JOB NAME: HWY. 67-HWY. 157 (S)

LENGTH: 3.090 MILES

ROUTES: 385

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 422,259.65	100.0000%

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : FS5005
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	819.000	TON	23.75000	19451.25				
0002 401011 TACK COAT	1994.000	GAL	1.80000	3589.20				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4612.000	TON	41.69000	192274.28				
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	274.000	TON	650.00000	178100.00				
0005 412002 COLD MILLING ASPHALT PAVEMENT	978.000	SQYD	8.00000	7824.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3500.00000	3500.00				
0007 604003 SIGNS	349.000	SQFT	5.80000	2024.20				
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	650.000	LF	0.27000	175.50				
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	32630.000	LF	0.15000	4894.50				
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	27667.000	LF	0.16000	4426.72				
SECTION TOTALS			\$	416,259.65	\$		\$	
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6000.00000	6000.00				
SECTION TOTALS			\$	6,000.00	\$		\$	
CONTRACT TOTALS			\$	422,259.65	\$	1,727,919.25	\$	

DATE: 04/18/11

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT
BID TABULATION SUMMARY

PAGE: 1

BIDS OPENED FOR JOB FS5006

LETTING DATE: 04/13/11

9920

COUNTY: WHITE

JOB NAME: HWY. 258-NORTH (S)

LENGTH: 8.780 MILES

ROUTES: 157

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 1,219,415.66	100.0000%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : FS5006
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	3732.000	TON	17.00000	63444.00				
0002 401011 TACK COAT	6051.000	GAL	1.20000	7261.20				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13739.000	TON	41.84000	574839.76				
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	815.000	TON	650.00000	529750.00				
0005 412002 COLD MILLING ASPHALT PAVEMENT	3495.000	SQYD	3.00000	10485.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00				
0007 604003 SIGNS	472.000	SQFT	5.85000	2761.20				
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	2450.000	LF	0.27000	661.50				
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	92715.000	LF	0.13000	12052.95				
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	79885.000	LF	0.13000	10385.05				
0011 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	1.000	EACH	190.00000	190.00				
0012 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	1.000	EACH	85.00000	85.00				
SECTION TOTALS			\$	1,214,415.66	\$		\$	
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00				
SECTION TOTALS			\$	5,000.00	\$		\$	
CONTRACT TOTALS			\$	1,219,415.66	\$	1,727,919.25	\$	

BIDS OPENED FOR JOB 050207

LETTING DATE: 04/13/11

HSIP-0032 (21)

COUNTY: INDEPENDENCE

JOB NAME: HWY. 69/HWY. 122 INTERS. IMPVTS. (S. OF NEWARK) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 69 & 122

SECTIONS: 3, 4 & 1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ASPH22	ASPHALT PRODUCERS, LLC	\$ 421,031.12	100.0000%
2	TOWN10	TOWNSHIP BUILDERS, INC.	\$ 470,190.00	111.6758%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 050207
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) TOWN10 TOWNSHIP BUILDERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 210201 UNCLASSIFIED EXCAVATION	983.000	CUYD	16.00000	15728.00	13.00000	12779.00		
0002 210601 COMPACTED EMBANKMENT	1125.000	CUYD	18.00000	20250.00	17.00000	19125.00		
0003 210702 SOIL STABILIZATION	25.000	TON	250.00000	6250.00	260.00000	6500.00		
0004 303107 AGGREGATE BASE COURSE (CLASS 7)	746.000	TON	27.00000	20142.00	28.00000	20888.00		
0005 401011 TACK COAT	649.000	GAL	2.35000	1525.15	3.00000	1947.00		
0006 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	424.000	TON	37.50000	15900.00	94.00000	39856.00		
0007 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	16.000	TON	1300.00000	20800.00	700.00000	11200.00		
0008 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	248.000	TON	46.50000	11532.00	85.00000	21080.00		
0009 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	11.000	TON	1300.00000	14300.00	700.00000	7700.00		
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1151.000	TON	90.00000	103590.00	78.00000	89778.00		
0011 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	64.000	TON	130.00000	8320.00	800.00000	51200.00		
0012 412001 COLD MILLING ASPHALT PAVEMENT	1822.000	SQYD	3.50000	6377.00	5.00000	9110.00		
0013 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	4.000	TON	150.00000	600.00	160.00000	640.00		
0014 602001 FURNISHING FIELD OFFICE	1.000	EACH	7500.00000	7500.00	19000.00000	19000.00		
0015 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	50000.00000	50000.00	35726.00000	35726.00		

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 050207
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) TOWN10 TOWNSHIP BUILDERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 604003 SIGNS	284.000	SQFT	7.50000	2130.00	8.00000	2272.00		
0017 604023 TRAFFIC DRUMS	90.000	EACH	45.00000	4050.00	52.00000	4680.00		
0018 604041 CONSTRUCTION PAVEMENT MARKINGS	4652.000	LF	0.27000	1256.04	0.50000	2326.00		
0019 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	2.000	EACH	170.00000	340.00	130.00000	260.00		
0020 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	2.000	EACH	115.00000	230.00	100.00000	200.00		
0021 604083 VERTICAL PANELS	16.000	EACH	53.00000	848.00	45.00000	720.00		
0022 606486 30" X 19" REINFORCED CONCRETE HORIZONTAL ELLIPTICAL PIPE CULVERTS (CLASS III)	222.000	LF	75.00000	16650.00	70.00000	15540.00		
0023 606851 30" X 19" FLARED END SECTIONS FOR REINFORCED CONCRETE HORIZONTAL ELLIPTICAL PIPE CULVERTS	4.000	EACH	1750.00000	7000.00	2000.00000	8000.00		
0024 606990 SELECTED PIPE BEDDING	21.000	CUYD	18.00000	378.00	40.00000	840.00		
0025 606992 SELECTED PIPE BACKFILL	42.000	CUYD	18.00000	756.00	15.00000	630.00		
0026 620001 LIME	4.000	TON	115.00000	460.00	130.00000	520.00		
0027 620011 SEEDING	2.110	ACRE	1150.00000	2426.50	2000.00000	4220.00		
0028 620021 MULCH COVER	4.220	ACRE	1150.00000	4853.00	1500.00000	6330.00		
0029 620030 WATER	258.600	MGAL	30.00000	7758.00	15.00000	3879.00		
0030 621001 TEMPORARY SEEDING	2.110	ACRE	1150.00000	2426.50	1300.00000	2743.00		
0031 621021 SILT FENCE	200.000	LF	3.75000	750.00	4.00000	800.00		
0032 621031 SAND BAG DITCH CHECKS	418.000	BAG	8.00000	3344.00	6.00000	2508.00		
0033 621111 SEDIMENT REMOVAL AND DISPOSAL	26.000	CUYD	10.00000	260.00	28.00000	728.00		

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 050207
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) TOWN10 TOWNSHIP BUILDERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 623001 SECOND SEEDING APPLICATION	2.110	ACRE	700.00000	1477.00	1300.00000	2743.00		
0035 624001 SOLID SODDING	32.000	SQYD	23.50000	752.00	8.00000	256.00		
0036 632001 CONCRETE ISLAND	92.000	SQYD	45.77000	4210.84	56.00000	5152.00		
0037 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	17500.00000	17500.00	5600.00000	5600.00		
0038 703001 FLASHING BEACON CONTROLLER	2.000	EACH	2200.00000	4400.00	5600.00000	11200.00		
0039 706031 TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)	8.000	EACH	375.00000	3000.00	450.00000	3600.00		
0040 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	300.000	LF	2.10000	630.00	2.00000	600.00		
0041 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	320.000	LF	1.60000	512.00	2.00000	640.00		
0042 709003 GALVANIZED STEEL CONDUIT (1.5")	60.000	LF	15.50000	930.00	8.00000	480.00		
0043 710003 NON-METALLIC CONDUIT (1.5")	120.000	LF	12.10000	1452.00	25.00000	3000.00		
0044 710004 NON-METALLIC CONDUIT (2")	120.000	LF	16.75000	2010.00	25.00000	3000.00		
0045 711102 CONCRETE PULL BOX (TYPE 2 HD)	4.000	EACH	575.00000	2300.00	800.00000	3200.00		
0046 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	301.000	LF	2.10000	632.10	4.00000	1204.00		
0047 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2545.000	LF	0.42000	1068.90	1.00000	2545.00		
0048 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	28.000	LF	3.75000	105.00	10.00000	280.00		
0049 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2997.000	LF	0.47000	1408.59	1.00000	2997.00		
0050 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	265.00000	530.00	300.00000	600.00		

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 050207
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) TOWN10 TOWNSHIP BUILDERS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	135.00000	270.00	250.00000	500.00		
0052 721002 RAISED PAVEMENT MARKERS (TYPE II)	18.000 EACH	6.25000	112.50	10.00000	180.00		
SECTION TOTALS		\$	402,031.12	\$	451,502.00		\$

SECTION 0002 -							
0053 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	19000.00000	19000.00	18688.00000	18688.00		
SECTION TOTALS		\$	19,000.00	\$	18,688.00		\$

CONTRACT TOTALS		\$	421,031.12	\$	470,190.00		\$

BIDS OPENED FOR JOB 050246

LETTING DATE: 04/13/11

9990

COUNTY: CLEBURNE

JOB NAME: GREERS FERRY DAM-HWY. 92 (OVERLAY) (S)

LENGTH: 10.300 MILES

ROUTES: 25

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 1,393,769.30	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 1,398,079.47	100.3092%
3	ROGE02 ROGERS GROUP, INC.	\$ 1,456,319.79	104.4879%

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 050246
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	4378.000	TON	18.01000	78847.78	15.50000	67859.00	18.50000	80993.00
0002 401011 TACK COAT	7501.000	GAL	1.10000	8251.10	1.50000	11251.50	1.00000	7501.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	16734.000	TON	33.36000	558246.24	65.67000	1098921.78	67.90000	1136238.60
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	993.000	TON	650.00000	645450.00	120.00000	119160.00	120.00000	119160.00
0005 412002 COLD MILLING ASPHALT PAVEMENT	1200.000	SQYD	5.34000	6408.00	3.00000	3600.00	4.70000	5640.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	1500.00000	1500.00	13000.00000	13000.00
0007 604003 SIGNS	627.000	SQFT	5.10000	3197.70	4.95000	3103.65	4.95000	3103.65
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	800.000	LF	0.26000	208.00	0.25000	200.00	0.25000	200.00
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	108768.000	LF	0.38000	41331.84	0.37000	40244.16	0.37000	40244.16
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	92176.000	LF	0.39000	35948.64	0.38000	35026.88	0.38000	35026.88
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	1675.000	EACH	5.60000	9380.00	5.50000	9212.50	5.50000	9212.50
SECTION TOTALS			\$	1,388,769.30	\$	1,390,079.47	\$	1,450,319.79
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	8000.00000	8000.00	6000.00000	6000.00
SECTION TOTALS			\$	5,000.00	\$	8,000.00	\$	6,000.00
CONTRACT TOTALS			\$	1,393,769.30	\$	1,398,079.47	\$	1,456,319.79

BIDS OPENED FOR JOB 061285

LETTING DATE: 04/13/11

HPP-EBS-3737(3)

COUNTY: GARLAND

JOB NAME: HWY. 70 EAST INTCHNG. (HOT SPRINGS) (PH.III) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 70

SECTIONS: 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 6,949,176.56	100.0000%
2	SIMC10 SIMCO, INC.	\$ 7,079,056.45	101.8690%
3	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 7,307,878.25	105.1618%
4	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 8,693,833.08	125.1059%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 061285
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) SIMC10 SIMCO, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	34.000	STA	1260.00000	42840.00	1300.00000	44200.00	1200.00000	40800.00
0002 201111 GRUBBING	34.000	STA	1328.25000	45160.50	1300.00000	44200.00	1200.00000	40800.00
0003 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	22.000	SQYD	28.00000	616.00	30.00000	660.00	59.00000	1298.00
0004 202141 REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER	118.000	LF	112.00000	13216.00	30.00000	3540.00	50.00000	5900.00
0005 202224 REMOVAL AND DISPOSAL OF R.C. BOX CULVER	1.000	EACH	7794.36000	7794.36	1000.00000	1000.00	5000.00000	5000.00
0006 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	1090.000	LF	2.10000	2289.00	2.00000	2180.00	2.35000	2561.50
0007 210201 UNCLASSIFIED EXCAVATION	17878.000	CUYD	7.88000	140878.64	8.00000	143024.00	7.00000	125146.00
0008 210432 SELECT GRANULAR FILL	2108.000	CUYD	36.75000	77469.00	26.00000	54808.00	33.70000	71039.60
0009 210611 COMPACTED EMBANKMENT	202145.000	CUYD	9.19000	1857712.55	9.00000	1819305.00	7.50000	1516087.50
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	12086.000	TON	23.63000	285592.18	23.00000	277978.00	23.50000	284021.00
0011 401011 TACK COAT	350.000	GAL	1.05000	367.50	1.10000	385.00	1.00000	350.00
0012 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1710.000	TON	86.10000	147231.00	84.00000	143640.00	82.00000	140220.00
0013 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	73.000	TON	126.00000	9198.00	123.00000	8979.00	120.00000	8760.00
0014 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	889.000	TON	89.25000	79343.25	87.00000	77343.00	85.00000	75565.00
0015 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	45.000	TON	126.00000	5670.00	123.00000	5535.00	120.00000	5400.00
0016 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	879.000	TON	92.40000	81219.60	90.00000	79110.00	88.00000	77352.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 061285
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) SIMC10 SIMCO, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	55.000	TON	126.00000	6930.00	123.00000	6765.00	120.00000	6600.00
0018 412001 COLD MILLING ASPHALT PAVEMENT	37.000	SQYD	84.91000	3141.67	75.00000	2775.00	100.00000	3700.00
0019 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	131.25000	6562.50	128.00000	6400.00	125.00000	6250.00
0020 504011 APPROACH SLABS	159.200	CUYD	390.63000	62188.30	300.00000	47760.00	351.00000	55879.20
0021 504261 APPROACH GUTTERS	107.990	CUYD	349.56000	37748.98	375.00000	40496.25	439.00000	47407.61
0022 602001 FURNISHING FIELD OFFICE	1.000	EACH	18446.40000	18446.40	14000.00000	14000.00	30000.00000	30000.00
0023 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	156376.30000	156376.30	100000.00000	100000.00	158500.00000	158500.00
0024 604003 SIGNS	1047.000	SQFT	6.04000	6323.88	6.00000	6282.00	6.75000	7067.25
0025 604005 SIGNS LEFT IN PLACE	23.000	SQFT	15.75000	362.25	16.00000	368.00	17.60000	404.80
0026 604013 BARRICADES	64.000	LF	15.75000	1008.00	16.00000	1024.00	17.60000	1126.40
0027 604023 TRAFFIC DRUMS	78.000	EACH	47.25000	3685.50	50.00000	3900.00	52.75000	4114.50
0028 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1620.000	LF	36.79000	59599.80	38.00000	61560.00	40.00000	64800.00
0029 604033 FURNISHING, INSTALLING AND LEAVING IN PLACE PRECAST CONCRETE BARRIER	181.000	LF	63.91000	11567.71	65.00000	11765.00	86.50000	15656.50
0030 604037 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	315.000	LF	9.00000	2835.00	9.00000	2835.00	6.50000	2047.50
0031 604041 CONSTRUCTION PAVEMENT MARKINGS	70.000	LF	5.60000	392.00	6.00000	420.00	5.85000	409.50
0032 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	6780.000	LF	1.89000	12814.20	2.00000	13560.00	2.10000	14238.00
0033 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	4444.000	LF	0.74000	3288.56	0.75000	3333.00	0.80000	3555.20

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 061285
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) SIMC10 SIMCO, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604071 ADVANCE WARNING ARROW PANEL	200.000	DAY	10.50000	2100.00	11.00000	2200.00	11.70000	2340.00
0035 604078 PORTABLE CHANGEABLE MESSAGE SIGN	220.000	WEEK	152.25000	33495.00	175.00000	38500.00	169.50000	37290.00
0036 605002 CONCRETE DITCH PAVING (TYPE B)	1075.000	SQYD	31.50000	33862.50	45.00000	48375.00	50.00000	53750.00
0037 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	296.000	LF	71.40000	21134.40	70.00000	20720.00	66.00000	19536.00
0038 606028 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	164.000	LF	84.00000	13776.00	83.00000	13612.00	80.00000	13120.00
0039 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	82.000	LF	103.95000	8523.90	102.00000	8364.00	95.00000	7790.00
0040 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000	EACH	1470.00000	7350.00	1500.00000	7500.00	1400.00000	7000.00
0041 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1758.75000	3517.50	1800.00000	3600.00	1600.00000	3200.00
0042 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1890.00000	3780.00	2000.00000	4000.00	1700.00000	3400.00
0043 606990 SELECTED PIPE BEDDING	50.000	CUYD	9.45000	472.50	10.00000	500.00	15.00000	750.00
0044 606992 SELECTED PIPE BACKFILL	50.000	CUYD	9.45000	472.50	10.00000	500.00	15.00000	750.00
0045 609038 DROP INLETS (TYPE ST)	8.000	EACH	2800.00000	22400.00	4500.00000	36000.00	6500.00000	52000.00
0046 617001 GUARDRAIL (TYPE A)	600.000	LF	23.10000	13860.00	20.00000	12000.00	26.70000	16020.00
0047 617302 GUARDRAIL TERMINAL (TYPE 2)	5.000	EACH	2100.00000	10500.00	2500.00000	12500.00	2500.00000	12500.00
0048 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1785.00000	7140.00	2000.00000	8000.00	1900.00000	7600.00
0049 620001 LIME	18.000	TON	105.00000	1890.00	110.00000	1980.00	117.00000	2106.00
0050 620011 SEEDING	8.760	ACRE	1050.00000	9198.00	1100.00000	9636.00	878.00000	7691.28

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 061285
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) SIMC10 SIMCO, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 620021 MULCH COVER	21.520	ACRE	1050.00000	22596.00	1100.00000	23672.00	878.00000	18894.56
0052 620030 WATER	1086.700	MGAL	5.25000	5705.18	5.50000	5976.85	5.85000	6357.20
0053 621001 TEMPORARY SEEDING	8.760	ACRE	892.50000	7818.30	900.00000	7884.00	585.00000	5124.60
0054 621021 SILT FENCE	3428.000	LF	4.20000	14397.60	4.50000	15426.00	2.95000	10112.60
0055 621031 SAND BAG DITCH CHECKS	1210.000	BAG	8.40000	10164.00	9.00000	10890.00	15.00000	18150.00
0056 621041 DIVERSION DITCH	1476.000	LF	2.10000	3099.60	3.00000	4428.00	1.55000	2287.80
0057 621051 DROP INLET SILT FENCE	250.000	LF	10.50000	2625.00	11.00000	2750.00	12.90000	3225.00
0058 621071 SEDIMENT BASIN	440.000	CUYD	3.15000	1386.00	5.00000	2200.00	9.45000	4158.00
0059 621101 OBLITERATION OF SEDIMENT BASIN	440.000	CUYD	3.15000	1386.00	5.00000	2200.00	9.45000	4158.00
0060 621111 SEDIMENT REMOVAL AND DISPOSAL	550.000	CUYD	12.60000	6930.00	15.00000	8250.00	11.40000	6270.00
0061 621131 PIPE FOR SLOPE DRAINS	440.000	LF	16.80000	7392.00	20.00000	8800.00	24.70000	10868.00
0062 621151 ROCK DITCH CHECKS	26.000	CUYD	42.00000	1092.00	75.00000	1950.00	85.00000	2210.00
0063 623001 SECOND SEEDING APPLICATION	8.760	ACRE	525.00000	4599.00	600.00000	5256.00	410.00000	3591.60
0064 624001 SOLID SODDING	1150.000	SQYD	5.25000	6037.50	6.00000	6900.00	6.95000	7992.50
0065 628001 TOPSOIL FURNISHED AND PLACED	3533.000	CUYD	18.38000	64936.54	18.50000	65360.50	17.00000	60061.00
0066 631001 CONCRETE BARRIER WALL (MEDIAN TYPE A)	825.000	LF	165.93000	136892.25	210.00000	173250.00	200.00000	165000.00
0067 631002 CONCRETE BARRIER WALL (MEDIAN TYPE B)	582.000	LF	153.01000	89051.82	210.00000	122220.00	185.00000	107670.00
0068 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	32162.04000	32162.04	60000.00000	60000.00	75000.00000	75000.00
0069 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	41510.57000	41510.57	50000.00000	50000.00	60000.00000	60000.00
0070 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3412.000	LF	0.42000	1433.04	0.45000	1535.40	0.45000	1535.40

TABULATION OF BIDS

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 DISTRICT : 06

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) SIMC10 SIMCO, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	936.000	LF	1.58000	1478.88	1.55000	1450.80	1.75000	1638.00
0072 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5605.000	LF	0.47000	2634.35	0.50000	2802.50	0.55000	3082.75
0073 721002 RAISED PAVEMENT MARKERS (TYPE II)	160.000	EACH	6.30000	1008.00	7.00000	1120.00	7.00000	1120.00
0074 724022 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	65514.75000	65514.75	70000.00000	70000.00	100000.00000	100000.00
0075 725012 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	753.000	SQFT	23.10000	17394.30	25.00000	18825.00	25.70000	19352.10
0076 725112 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	278.000	SQFT	23.10000	6421.80	25.00000	6950.00	25.70000	7144.60
0077 726001 STANDARD SIGN	146.000	SQFT	18.90000	2759.40	20.00000	2920.00	21.10000	3080.60
0078 727012 EXIT NUMBER PANEL (TYPE B)	71.000	SQFT	23.10000	1640.10	25.00000	1775.00	25.70000	1824.70
0079 727013 EXIT NUMBER PANEL (TYPE C)	63.000	SQFT	23.10000	1455.30	25.00000	1575.00	25.70000	1619.10
0080 730001 BREAKAWAY SIGN SUPPORT (TYPE 1)	1200.000	LB	3.68000	4416.00	4.00000	4800.00	4.10000	4920.00
0081 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	6064.000	LB	5.04000	30562.56	5.20000	31532.80	5.60000	33958.40
0082 731002 IMPACT ATTENUATION BARRIER (TYPE B)	2.000	EACH	4889.58000	9779.16	5000.00000	10000.00	8100.00000	16200.00
0083 732001 CRASH CUSHION	1.000	EACH	15680.00000	15680.00	18000.00000	18000.00	25400.00000	25400.00
0084 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	841.000	CUYD	78.96000	66405.36	60.00000	50460.00	70.25000	59080.25
0085 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	247.000	CUYD	40.68000	10047.96	50.00000	12350.00	58.50000	14449.50
0086 802016 CLASS S CONCRETE-ROADWAY	505.030	CUYD	397.50000	200749.43	395.00000	199486.85	495.00000	249989.85
0087 802113 CLASS S CONCRETE-BRIDGE	601.900	CUYD	497.55000	299475.35	545.00000	328035.50	605.00000	364149.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 802123 CLASS S(AE) CONCRETE-BRIDGE	513.800	CUYD	689.92000	354480.90	607.00000	311876.60	695.00000	357091.00
0089 802222 RETAINING WALL	5472.000	SQFT	28.58000	156389.76	44.00000	240768.00	33.20000	181670.40
0090 802951 TEXTURED COATING FINISH	4252.000	SQYD	4.48000	19048.96	5.00000	21260.00	5.85000	24874.20
0091 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	43.500	GAL	91.30000	3971.55	90.00000	3915.00	117.00000	5089.50
0092 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	83126.000	LB	0.83000	68994.58	0.90000	74813.40	1.00000	83126.00
0093 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	86050.000	LB	0.84000	72282.00	0.90000	77445.00	1.00000	86050.00
0094 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	138170.000	LB	1.02000	140933.40	1.00000	138170.00	1.10000	151987.00
0095 805002 STEEL PILING (HP 12X53)	864.000	LF	87.49000	75591.36	130.00000	112320.00	162.00000	139968.00
0096 807002 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)	63050.000	LB	1.80000	113490.00	1.65000	104032.50	1.90000	119795.00
0097 807202 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	462030.000	LB	1.66000	766969.80	1.65000	762349.50	1.90000	877857.00
0098 807300 PAINTING STRUCTURAL STEEL	262.600	TON	353.85000	92921.01	375.00000	98475.00	439.00000	115281.40
0099 808001 ELASTOMERIC BEARINGS	12492.000	CUIN	3.64000	45470.88	2.75000	34353.00	3.20000	39974.40
0100 809001 PREFORMED JOINT SEAL	56.000	LF	38.93000	2180.08	40.00000	2240.00	46.80000	2620.80
0101 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	74.000	LF	122.16000	9039.84	150.00000	11100.00	175.50000	12987.00
0102 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	478.80000	957.60	200.00000	400.00	234.00000	468.00
0103 816001 FILTER BLANKET	70.000	SQYD	4.47000	312.90	5.00000	350.00	7.35000	514.50
0104 816011 DUMPED RIPRAP	35.000	CUYD	64.45000	2255.75	50.00000	1750.00	100.00000	3500.00
0105 816021 CONCRETE RIPRAP	466.000	CUYD	356.92000	166324.72	375.00000	174750.00	475.00000	221350.00
SECTION TOTALS			\$	6,673,593.16	\$	6,768,517.45	\$	6,972,780.15

SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) SIMC10 SIMCO, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 719527 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	80.000 LF						
0107 720515 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	80.000 LF	7.88000	630.40	8.00000	640.00	8.80000	704.00
SECTION TOTALS		\$	630.40	\$	640.00	\$	704.00
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0108 719327 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	467.000 LF						
0109 720513 B02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	467.000 LF	4.20000	1961.40	5.00000	2335.00	4.70000	2194.90
SECTION TOTALS		\$	1,961.40	\$	2,335.00	\$	2,194.90
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0110 719427 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1004.000 LF						
0111 720514 C02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	1004.000 LF	4.20000	4216.80	5.00000	5020.00	4.70000	4718.80
SECTION TOTALS		\$	4,216.80	\$	5,020.00	\$	4,718.80
SECTION 0005 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.							
0112 719429 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	212.000 LF						
0113 720517 D02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	212.000 LF	10.50000	2226.00	12.00000	2544.00	11.70000	2480.40
SECTION TOTALS		\$	2,226.00	\$	2,544.00	\$	2,480.40
SECTION 0006 -							
0114 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	266548.80000	266548.80	300000.00000	300000.00	325000.00000	325000.00
SECTION TOTALS		\$	266,548.80	\$	300,000.00	\$	325,000.00
CONTRACT TOTALS		\$	6,949,176.56	\$	7,079,056.45	\$	7,307,878.25

TABULATION OF BIDS

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 DISTRICT : 06

COUNTIES : GARLAND

		(4) MANH10	()	()
		MANHATTAN ROAD & BRIDGE CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS			
0001 201011	CLEARING	34.000 STA	482.07000	16390.38
0002 201111	GRUBBING	34.000 STA	482.07000	16390.38
0003 202125	REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	22.000 SQYD	26.94000	592.68
0004 202141	REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER	118.000 LF	44.00000	5192.00
0005 202224	REMOVAL AND DISPOSAL OF R.C. BOX CULVER	1.000 EACH	6000.00000	6000.00
0006 202502	REMOVAL AND DISPOSAL OF GUARDRAIL	1090.000 LF	2.00000	2180.00
0007 210201	UNCLASSIFIED EXCAVATION	17878.000 CUYD	5.27000	94217.06
0008 210432	SELECT GRANULAR FILL	2108.000 CUYD	48.00000	101184.00
0009 210611	COMPACTED EMBANKMENT	202145.000 CUYD	12.47000	2520748.15
0010 303107	AGGREGATE BASE COURSE (CLASS 7)	12086.000 TON	18.57000	224437.02
0011 401011	TACK COAT	350.000 GAL	3.20000	1120.00
0012 405161	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1710.000 TON	72.46000	123906.60
0013 405412	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	73.000 TON	320.00000	23360.00
0014 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	889.000 TON	75.01000	66683.89
0015 406412	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	45.000 TON	320.00000	14400.00
0016 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	879.000 TON	80.16000	70460.64

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 061285
 DISTRICT : 06

COUNTIES : GARLAND

		(4) MANH10		()		()		
		MANHATTAN ROAD & BRIDGE CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	55.000 TON	320.00000	17600.00				
0018	412001 COLD MILLING ASPHALT PAVEMENT	37.000 SQYD	54.06000	2000.22				
0019	414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000 TON	200.00000	10000.00				
0020	504011 APPROACH SLABS	159.200 CUYD	395.00000	62884.00				
0021	504261 APPROACH GUTTERS	107.990 CUYD	510.00000	55074.90				
0022	602001 FURNISHING FIELD OFFICE	1.000 EACH	21000.00000	21000.00				
0023	603003 MAINTENANCE OF TRAFFIC	1.000 L.S.	210000.00000	210000.00				
0024	604003 SIGNS	1047.000 SQFT	5.75000	6020.25				
0025	604005 SIGNS LEFT IN PLACE	23.000 SQFT	15.00000	345.00				
0026	604013 BARRICADES	64.000 LF	15.00000	960.00				
0027	604023 TRAFFIC DRUMS	78.000 EACH	45.00000	3510.00				
0028	604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1620.000 LF	40.00000	64800.00				
0029	604033 FURNISHING, INSTALLING AND LEAVING IN PLACE PRECAST CONCRETE BARRIER	181.000 LF	60.00000	10860.00				
0030	604037 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	315.000 LF	6.00000	1890.00				
0031	604041 CONSTRUCTION PAVEMENT MARKINGS	70.000 LF	5.00000	350.00				
0032	604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	6780.000 LF	1.80000	12204.00				
0033	604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	4444.000 LF	0.70000	3110.80				

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 061285
 DISTRICT : 06

COUNTIES : GARLAND

		(4) MANH10		()		()		
		MANHATTAN ROAD & BRIDGE CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	604071 ADVANCE WARNING ARROW PANEL	200.000 DAY	10.00000	2000.00				
0035	604078 PORTABLE CHANGEABLE MESSAGE SIGN	220.000 WEEK	145.00000	31900.00				
0036	605002 CONCRETE DITCH PAVING (TYPE B)	1075.000 SQYD	45.00000	48375.00				
0037	606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	296.000 LF	42.49000	12577.04				
0038	606028 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	164.000 LF	61.79000	10133.56				
0039	606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	82.000 LF	70.69000	5796.58				
0040	606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000 EACH	1151.65000	5758.25				
0041	606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1322.58000	2645.16				
0042	606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1509.86000	3019.72				
0043	606990 SELECTED PIPE BEDDING	50.000 CUYD	16.50000	825.00				
0044	606992 SELECTED PIPE BACKFILL	50.000 CUYD	0.01000	0.50				
0045	609038 DROP INLETS (TYPE ST)	8.000 EACH	4000.00000	32000.00				
0046	617001 GUARDRAIL (TYPE A)	600.000 LF	22.80000	13680.00				
0047	617302 GUARDRAIL TERMINAL (TYPE 2)	5.000 EACH	2095.00000	10475.00				
0048	617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1595.00000	6380.00				
0049	620001 LIME	18.000 TON	100.00000	1800.00				
0050	620011 SEEDING	8.760 ACRE	1000.00000	8760.00				

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 061285
 DISTRICT : 06

COUNTIES : GARLAND

		(4) MANH10		()		()		
		MANHATTAN ROAD & BRIDGE CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051	620021 MULCH COVER	21.520 ACRE	1000.00000	21520.00				
0052	620030 WATER	1086.700 MGAL	5.00000	5433.50				
0053	621001 TEMPORARY SEEDING	8.760 ACRE	850.00000	7446.00				
0054	621021 SILT FENCE	3428.000 LF	4.00000	13712.00				
0055	621031 SAND BAG DITCH CHECKS	1210.000 BAG	8.00000	9680.00				
0056	621041 DIVERSION DITCH	1476.000 LF	1.92000	2833.92				
0057	621051 DROP INLET SILT FENCE	250.000 LF	10.00000	2500.00				
0058	621071 SEDIMENT BASIN	440.000 CUYD	2.89000	1271.60				
0059	621101 OBLITERATION OF SEDIMENT BASIN	440.000 CUYD	2.89000	1271.60				
0060	621111 SEDIMENT REMOVAL AND DISPOSAL	550.000 CUYD	11.54000	6347.00				
0061	621131 PIPE FOR SLOPE DRAINS	440.000 LF	14.89000	6551.60				
0062	621151 ROCK DITCH CHECKS	26.000 CUYD	48.99000	1273.74				
0063	623001 SECOND SEEDING APPLICATION	8.760 ACRE	500.00000	4380.00				
0064	624001 SOLID SODDING	1150.000 SQYD	5.00000	5750.00				
0065	628001 TOPSOIL FURNISHED AND PLACED	3533.000 CUYD	8.51000	30065.83				
0066	631001 CONCRETE BARRIER WALL (MEDIAN TYPE A)	825.000 LF	132.00000	108900.00				
0067	631002 CONCRETE BARRIER WALL (MEDIAN TYPE B)	582.000 LF	116.00000	67512.00				
0068	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	90000.00000	90000.00				
0069	636001 BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	86000.00000	86000.00				
0070	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3412.000 LF	0.40000	1364.80				

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 061285
 DISTRICT : 06

COUNTIES : GARLAND

			(4) MANH10	()	()	
			MANHATTAN ROAD & BRIDGE CO.			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0071 719003	936.000	LF	1.50000	1404.00		
THERMOPLASTIC PAVEMENT MARKING WHITE (8")						
0072 719101	5605.000	LF	0.45000	2522.25		
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")						
0073 721002	160.000	EACH	6.00000	960.00		
RAISED PAVEMENT MARKERS (TYPE II)						
0074 724022	1.000	EACH	62395.00000	62395.00		
STEEL OVERHEAD SIGN STRUCTURE ()						
0075 725012	753.000	SQFT	22.00000	16566.00		
GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)						
0076 725112	278.000	SQFT	22.00000	6116.00		
GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)						
0077 726001	146.000	SQFT	18.00000	2628.00		
STANDARD SIGN						
0078 727012	71.000	SQFT	22.00000	1562.00		
EXIT NUMBER PANEL (TYPE B)						
0079 727013	63.000	SQFT	22.00000	1386.00		
EXIT NUMBER PANEL (TYPE C)						
0080 730001	1200.000	LB	3.50000	4200.00		
BREAKAWAY SIGN SUPPORT (TYPE 1)						
0081 730200	6064.000	LB	4.80000	29107.20		
BREAKAWAY SIGN SUPPORT (TYPE G-2)						
0082 731002	2.000	EACH	5000.00000	10000.00		
IMPACT ATTENUATION BARRIER (TYPE B)						
0083 732001	1.000	EACH	17400.00000	17400.00		
CRASH CUSHION						
0084 801001	841.000	CUYD	140.00000	117740.00		
UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE						
0085 801101	247.000	CUYD	86.00000	21242.00		
UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY						
0086 802016	505.030	CUYD	662.00000	334329.86		
CLASS S CONCRETE-ROADWAY						
0087 802113	601.900	CUYD	660.00000	397254.00		
CLASS S CONCRETE-BRIDGE						

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 061285
 DISTRICT : 06

COUNTIES : GARLAND

		(4) MANH10		()		()		
		MANHATTAN ROAD & BRIDGE CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088	802123	513.800	CUYD	540.00000	277452.00			
	CLASS S(AE) CONCRETE-BRIDGE							
0089	802222	5472.000	SQFT	45.00000	246240.00			
	RETAINING WALL							
0090	802951	4252.000	SQYD	12.00000	51024.00			
	TEXTURED COATING FINISH							
0091	803001	43.500	GAL	58.00000	2523.00			
	CLASS 1 PROTECTIVE SURFACE TREATMENT							
0092	804001	83126.000	LB	1.20000	99751.20			
	REINFORCING STEEL-ROADWAY (GRADE 60)							
0093	804011	86050.000	LB	1.20000	103260.00			
	REINFORCING STEEL-BRIDGE (GRADE 60)							
0094	804021	138170.000	LB	1.15000	158895.50			
	EPOXY COATED REINFORCING STEEL (GRADE 60)							
0095	805002	864.000	LF	215.00000	185760.00			
	STEEL PILING (HP 12X53)							
0096	807002	63050.000	LB	2.48000	156364.00			
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)							
0097	807202	462030.000	LB	2.48000	1145834.40			
	STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)							
0098	807300	262.600	TON	385.00000	101101.00			
	PAINTING STRUCTURAL STEEL							
0099	808001	12492.000	CUIN	4.00000	49968.00			
	ELASTOMERIC BEARINGS							
0100	809001	56.000	LF	58.00000	3248.00			
	PREFORMED JOINT SEAL							
0101	809012	74.000	LF	205.00000	15170.00			
	ARMORED JOINT WITH NEOPRENE STRIP SEAL							
0102	812004	2.000	EACH	600.00000	1200.00			
	BRIDGE NAME PLATE (TYPE D)							
0103	816001	70.000	SQYD	2.95000	206.50			
	FILTER BLANKET							
0104	816011	35.000	CUYD	59.08000	2067.80			
	DUMPED RIPRAP							
0105	816021	466.000	CUYD	440.00000	205040.00			
	CONCRETE RIPRAP							
	SECTION TOTALS			\$	8,271,729.08		\$	

SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 061285
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (4) MANH10 MANHATTAN ROAD & BRIDGE CO. =====								
0106	719527 A01	80.000	LF					
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")							
0107	720515 A02	80.000	LF	7.50000	600.00			
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")							
	SECTION TOTALS			\$	600.00	\$		\$

SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0108	719327 B01	467.000	LF					
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0109	720513 B02	467.000	LF	4.00000	1868.00			
	HIGH PERFORMANCE MARKING TAPE WHITE (4")							
	SECTION TOTALS			\$	1,868.00	\$		\$

SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								
0110	719427 C01	1004.000	LF					
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0111	720514 C02	1004.000	LF	4.00000	4016.00			
	HIGH PERFORMANCE MARKING TAPE YELLOW (4")							
	SECTION TOTALS			\$	4,016.00	\$		\$

SECTION 0005 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.								
0112	719429 D01	212.000	LF					
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")							
0113	720517 D02	212.000	LF	10.00000	2120.00			
	HIGH PERFORMANCE MARKING TAPE WHITE (8")							
	SECTION TOTALS			\$	2,120.00	\$		\$

SECTION 0006 -								
0114	601001	1.000	L.S.	413500.00000	413500.00			
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$	413,500.00	\$		\$

CONTRACT TOTALS				\$	8,693,833.08	\$	0.00	\$
=====								

BIDS OPENED FOR JOB 061302

LETTING DATE: 04/13/11

HSIP-430-2(264)9

COUNTY: PULASKI

JOB NAME: HWY. 10-ARKANSAS RIVER BR. SAFETY IMPVTS. (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 430

SECTIONS: 21

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HARP30 JACK B. HARPER CONTRACTOR, INC.	\$ 68,782.50	100.0000%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 061302
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	603003 MAINTENANCE OF TRAFFIC	1.000 L.S.	10000.00000	10000.00				
0002	998036 RIGID PAVEMENT SURFACE ABRASION	21050.000 SQYD	2.65000	55782.50				
SECTION TOTALS			\$	65,782.50	\$		\$	
SECTION 0002 -								
0003	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3000.00000	3000.00				
SECTION TOTALS			\$	3,000.00	\$		\$	
CONTRACT TOTALS			\$	68,782.50	\$	0.00	\$	

BIDS OPENED FOR JOB 061307

LETTING DATE: 04/13/11

9990

COUNTY: HOT SPRING

JOB NAME: HWY. 283-OUACHITA RIVER (SEL. SECS.) (OVERLAY) (S)

LENGTH: 2.230 MILES

ROUTES: 67

SECTIONS: 7

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 398,135.62	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 470,971.46	118.2942%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$ 476,860.35	119.7733%
4	B-HC10	B & H CONTRACTING, L.P.	\$ 648,452.92	162.8724%

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 061307
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1000.000	TON	20.00000	20000.00	21.95000	21950.00	25.00000	25000.00
0002 401011 TACK COAT	1561.000	GAL	1.00000	1561.00	0.01000	15.61	1.50000	2341.50
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4938.000	TON	33.50000	165423.00	50.89000	251294.82	73.75000	364177.50
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	260.000	TON	650.00000	169000.00	620.00000	161200.00	120.00000	31200.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	3987.000	SQYD	1.65000	6578.55	1.33000	5302.71	1.85000	7375.95
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4350.00000	4350.00	4100.00000	4100.00	11000.00000	11000.00
0007 604003 SIGNS	380.000	SQFT	6.00000	2280.00	7.00000	2660.00	5.25000	1995.00
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	5280.000	LF	0.29000	1531.20	0.25000	1320.00	0.26000	1372.80
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	28628.000	LF	0.43000	12310.04	0.37000	10592.36	0.39000	11164.92
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	21342.000	LF	0.44000	9390.48	0.38000	8109.96	0.40000	8536.80
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	288.00000	288.00	400.00000	400.00	262.50000	262.50
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	421.000	EACH	6.35000	2673.35	6.00000	2526.00	5.78000	2433.38
SECTION TOTALS			\$	395,385.62	\$	469,471.46	\$	466,860.35
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2750.00000	2750.00	1500.00000	1500.00	10000.00000	10000.00
SECTION TOTALS			\$	2,750.00	\$	1,500.00	\$	10,000.00
CONTRACT TOTALS			\$	398,135.62	\$	470,971.46	\$	476,860.35

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 061307
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	303107	1000.000 TON	55.00000	55000.00				
AGGREGATE BASE COURSE (CLASS 7)								
0002	401011	1561.000 GAL	5.00000	7805.00				
TACK COAT								
0003	407162	4938.000 TON	65.00000	320970.00				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407432	260.000 TON	700.00000	182000.00				
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	412001	3987.000 SQYD	4.50000	17941.50				
COLD MILLING ASPHALT PAVEMENT								
0006	603001	1.000 L.S.	7500.00000	7500.00				
MAINTENANCE OF TRAFFIC								
0007	604003	380.000 SQFT	7.00000	2660.00				
SIGNS								
0008	604041	5280.000 LF	0.30000	1584.00				
CONSTRUCTION PAVEMENT MARKINGS								
0009	719001	28628.000 LF	0.40000	11451.20				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0010	719101	21342.000 LF	0.41000	8750.22				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0011	719201	1.000 EACH	265.00000	265.00				
THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0012	721002	421.000 EACH	6.00000	2526.00				
RAISED PAVEMENT MARKERS (TYPE II)								
SECTION TOTALS			\$	618,452.92	\$		\$	
SECTION 0002 -								
0013	601001	1.000 L.S.	30000.00000	30000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	30,000.00	\$		\$	
CONTRACT TOTALS			\$	648,452.92	\$	0.00	\$	

BIDS OPENED FOR JOB 061308

LETTING DATE: 04/13/11

9990

COUNTY: LONOKE

JOB NAME: HWY. 294-EAST (LONOKE) (OVERLAY) (S)

LENGTH: 3.000 MILES

ROUTES: 70

SECTIONS: 14 & 15

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 587,773.57	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 650,170.70	110.6158%
3	REDS10 REDSTONE CONST. GROUP, INC.	\$ 668,801.12	113.7855%

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 061308
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	500.000 TON	18.00000	9000.00	17.25000	8625.00	27.00000	13500.00
0002 401011 TACK COAT	2262.000 GAL	1.00000	2262.00	0.01000	22.62	1.50000	3393.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7395.000 TON	31.00000	229245.00	41.21000	304747.95	71.25000	526893.75
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	389.000 TON	697.09000	271168.01	700.00000	272300.00	120.00000	46680.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	14967.000 SQYD	1.85000	27688.95	1.26000	18858.42	0.70000	10476.90
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	4900.00000	4900.00	17800.00000	17800.00
0007 604003 SIGNS	622.000 SQFT	4.95000	3078.90	6.00000	3732.00	7.35000	4571.70
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	49619.000 LF	0.18000	8931.42	0.18000	8931.42	0.19000	9427.61
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	22624.000 LF	0.36000	8144.64	0.36000	8144.64	0.38000	8597.12
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	435.000 LF	3.00000	1305.00	3.50000	1522.50	3.15000	1370.25
0011 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	80.000 LF	6.00000	480.00	7.50000	600.00	6.30000	504.00
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	26995.000 LF	0.37000	9988.15	0.37000	9988.15	0.39000	10528.05
0013 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	250.00000	500.00	350.00000	700.00	262.50000	525.00
0014 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	12.000 EACH	125.00000	1500.00	150.00000	1800.00	131.25000	1575.00
0015 721002 RAISED PAVEMENT MARKERS (TYPE II)	633.000 EACH	5.50000	3481.50	6.00000	3798.00	5.78000	3658.74
SECTION TOTALS		\$	581,773.57	\$	648,670.70	\$	659,501.12
SECTION 0002 -							

TABULATION OF BIDS

CALL ORDER : 380
LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 061308
DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001		1.000 L.S.	6000.00000	6000.00	1500.00000	1500.00	9300.00000	9300.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	6,000.00	\$	1,500.00	\$	9,300.00
CONTRACT TOTALS			\$	587,773.57	\$	650,170.70	\$	668,801.12

BIDS OPENED FOR JOB 070340

LETTING DATE: 04/13/11

9990

COUNTY: CLARK

JOB NAME: NEVADA CO. LINE-GURDON (SEL. SECS.) (OVERLAY) (S)

LENGTH: 5.310 MILES

ROUTES: 67

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 740,104.25	100.0000%
2	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 775,205.72	104.7428%
3	B-HC10 B & H CONTRACTING, L.P.	\$ 883,259.95	119.3426%

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 070340
 DISTRICT : 07

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) JETA10 JET ASPHALT & ROCK CO., INC.		(3) B-HC10 B & H CONTRACTING, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3161.000	GAL	1.00000	3161.00	0.01000	31.61	4.03000	12738.83
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6173.000	TON	80.00000	493840.00	49.75000	307106.75	57.00000	351861.00
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	366.000	TON	120.00000	43920.00	705.00000	258030.00	800.00000	292800.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	79013.000	SQYD	0.96000	75852.48	1.50000	118519.50	1.30000	102716.90
0005 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	200.000	TON	120.00000	24000.00	100.00000	20000.00	154.75000	30950.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	2500.00000	2500.00	6500.00000	6500.00
0007 604003 SIGNS	497.000	SQFT	5.75000	2857.75	5.50000	2733.50	5.25000	2609.25
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	112151.000	LF	0.21000	23551.71	0.18000	20187.18	0.19000	21308.69
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	73517.000	LF	0.41000	30141.97	0.36000	26466.12	0.38000	27936.46
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	34138.000	LF	0.43000	14679.34	0.37000	12631.06	0.39000	13313.82
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS) SECTION TOTALS	2.000	EACH	300.00000	600.00	250.00000	500.00	262.50000	525.00
			\$	720,104.25	\$	768,705.72	\$	863,259.95
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000	L.S.	20000.00000	20000.00	6500.00000	6500.00	20000.00000	20000.00
			\$	20,000.00	\$	6,500.00	\$	20,000.00
CONTRACT TOTALS			\$	740,104.25	\$	775,205.72	\$	883,259.95

BIDS OPENED FOR JOB 070350

LETTING DATE: 04/13/11

9990

COUNTY: UNION

JOB NAME: CHARLIE RODGERS RD.-HWY. 335 (OVERLAY) (S)

LENGTH: 7.400 MILES

ROUTES: 15

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,346,599.93	100.0000%

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 070350
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	401011 TACK COAT	6065.000 GAL	0.01000	60.65				
0002	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12904.000 TON	58.83000	759142.32				
0003	407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	722.000 TON	725.00000	523450.00				
0004	412001 COLD MILLING ASPHALT PAVEMENT	2023.000 SQYD	16.50000	33379.50				
0005	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	7500.00000	7500.00				
0006	604003 SIGNS	637.000 SQFT	5.50000	3503.50				
0007	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	78144.000 LF	0.09000	7032.96				
0008	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	55900.000 LF	0.09000	5031.00				
SECTION TOTALS			\$	1,339,099.93	\$		\$	
SECTION 0002 -								
0009	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7500.00000	7500.00				
SECTION TOTALS			\$	7,500.00	\$		\$	
CONTRACT TOTALS			\$	1,346,599.93	\$	0.00	\$	

BIDS OPENED FOR JOB FS8007

LETTING DATE: 04/13/11

9920

COUNTY: POPE

JOB NAME: HWY. 27-HWY. 247 (S)

LENGTH: 13.570 MILES

ROUTES: 105

SECTIONS: 1

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	ROGE02	ROGERS GROUP, INC.	\$ 2,109,383.03	100.0000%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 2,116,924.66	100.3575%

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : FS8007
 DISTRICT : 08

COUNTIES : POPE

		(1) ROGE02 ROGERS GROUP, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	303308	3503.000 TON	18.00000	63054.00	11.66000	40844.98		
	AGGREGATE SURFACE COURSE (CLASS D-8)							
0002	401011	6925.000 GAL	1.00000	6925.00	1.00000	6925.00		
	TACK COAT							
0003	407162	24146.000 TON	60.68000	1465179.28	69.88000	1687322.48		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0004	407442	1432.000 TON	300.00000	429600.00	120.00000	171840.00		
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0005	412001	2313.000 SQYD	3.20000	7401.60	5.00000	11565.00		
	COLD MILLING ASPHALT PAVEMENT							
0006	603001	1.000 L.S.	18077.50000	18077.50	5000.00000	5000.00		
	MAINTENANCE OF TRAFFIC							
0007	604003	1176.000 SQFT	4.95000	5821.20	5.00000	5880.00		
	SIGNS							
0008	719001	143299.000 LF	0.37000	53020.63	0.40000	57319.60		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0009	719101	123764.000 LF	0.38000	47030.32	0.40000	49505.60		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0010	719210	20.000 LF	17.00000	340.00	17.00000	340.00		
	THERMOPLASTIC PAVEMENT MARKING (YIELD LINE)							
0011	721002	897.000 EACH	5.50000	4933.50	6.00000	5382.00		
	RAISED PAVEMENT MARKERS (TYPE II)							
	SECTION TOTALS			\$ 2,101,383.03		\$ 2,041,924.66		\$
SECTION 0002 -								
0012	601001	1.000 L.S.	8000.00000	8000.00	75000.00000	75000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$ 8,000.00		\$ 75,000.00		\$
CONTRACT TOTALS				\$ 2,109,383.03		\$ 2,116,924.66		\$

BIDS OPENED FOR JOB FS8009

LETTING DATE: 04/13/11

9920

COUNTY: CONWAY

JOB NAME: HWY. 92-COVE CREEK (S)

LENGTH: 6.040 MILES

ROUTES: 124

SECTIONS: 5

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,075,458.97	100.0000%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 1,187,930.44	110.4580%
3	ROGE02	ROGERS GROUP, INC.	\$ 1,205,636.93	112.1044%

TABULATION OF BIDS

CALL ORDER : 540
LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : FS8009
DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215001 TRENCHING AND SHOULDER PREPARATION	319.000	STA	24.71000	7882.49	100.00000	31900.00	22.00000	7018.00
0002 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	2500.000	TON	13.35000	33375.00	14.33000	35825.00	18.00000	45000.00
0003 401011 TACK COAT	2603.000	GAL	1.10000	2863.30	1.00000	2603.00	1.00000	2603.00
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12888.000	TON	35.58000	458555.04	71.73000	924456.24	75.27000	970079.76
0005 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	779.000	TON	650.00000	506350.00	120.00000	93480.00	120.00000	93480.00
0006 412001 COLD MILLING ASPHALT PAVEMENT	2233.000	SQYD	3.66000	8172.78	5.00000	11165.00	3.25000	7257.25
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000	TON	0.00000	0.00	100.00000	15000.00	60.00000	9000.00
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	7500.00000	7500.00	13000.00000	13000.00
0009 604003 SIGNS	570.000	SQFT	4.75000	2707.50	5.00000	2850.00	4.50000	2565.00
0010 604023 TRAFFIC DRUMS	50.000	EACH	20.06000	1003.00	25.00000	1250.00	22.00000	1100.00
0011 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000	LF	0.25000	500.00	0.25000	500.00	0.25000	500.00
0012 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	63782.000	LF	0.37000	23599.34	0.40000	25512.80	0.37000	23599.34
0013 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	52766.000	LF	0.38000	20051.08	0.40000	21106.40	0.38000	20051.08
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	797.000	EACH	5.52000	4399.44	6.00000	4782.00	5.50000	4383.50
SECTION TOTALS			\$	1,070,458.97	\$	1,177,930.44	\$	1,199,636.93
SECTION 0002 -								
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	10000.00000	10000.00	6000.00000	6000.00
SECTION TOTALS			\$	5,000.00	\$	10,000.00	\$	6,000.00
CONTRACT TOTALS			\$	1,075,458.97	\$	1,187,930.44	\$	1,205,636.93

BIDS OPENED FOR JOB 080405

LETTING DATE: 04/13/11

9990

COUNTY: POPE

JOB NAME: HWY. 333-NORTH (OVERLAY) (S)

LENGTH: 6.960 MILES

ROUTES: 7

SECTIONS: 15

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 1,109,864.83	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 1,190,496.53	107.2650%

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 080405
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) ROGE02 ROGERS GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	1250.000	TON	12.06000	15075.00	22.00000	27500.00		
0002 401011 TACK COAT	3916.000	GAL	1.00000	3916.00	1.00000	3916.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13043.000	TON	68.86000	898140.98	75.93000	990354.99		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	745.000	TON	120.00000	89400.00	120.00000	89400.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	1537.000	SQYD	5.00000	7685.00	4.20000	6455.40		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	7500.00000	7500.00		
0007 604003 SIGNS	576.000	SQFT	5.00000	2880.00	4.95000	2851.20		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	73498.000	LF	0.40000	29399.20	0.37000	27194.26		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	56961.000	LF	0.40000	22784.40	0.38000	21645.18		
0010 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	300.00000	300.00	125.00000	125.00		
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	919.000	EACH	5.75000	5284.25	5.50000	5054.50		
SECTION TOTALS			\$	1,079,864.83	\$	1,181,996.53		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	30000.00000	30000.00	8500.00000	8500.00		
SECTION TOTALS			\$	30,000.00	\$	8,500.00		\$
CONTRACT TOTALS			\$	1,109,864.83	\$	1,190,496.53		\$

BIDS OPENED FOR JOB 090306

LETTING DATE: 04/13/11

9990

COUNTY: CARROLL

JOB NAME: HWY. 412-NORTH (OVERLAY) (S)

LENGTH: 9.360 MILES

ROUTES: 21

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 1,422,474.78	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 1,489,752.74	104.7296%
3	EAT010 EATON EXCAVATING, INC.	\$ 1,590,634.47	111.8216%
4	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 1,667,022.52	117.1917%

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 090306
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) EATO10 EATON EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	3039.000 TON	15.75000	47864.25	18.84000	57254.76	22.00000	66858.00
0002 401001 PRIME COAT	13.000 GAL	77.00000	1001.00	46.95000	610.35	4.00000	52.00
0003 401011 TACK COAT	4925.000 GAL	2.85000	14036.25	2.69000	13248.25	4.00000	19700.00
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	17047.000 TON	25.60000	436403.20	41.84000	713246.48	52.28000	891217.16
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1011.000 TON	850.00000	859350.00	621.58000	628417.38	525.00000	530775.00
0006 412001 COLD MILLING ASPHALT PAVEMENT	2767.000 SQYD	4.15000	11483.05	3.61000	9988.87	4.50000	12451.50
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	6630.00000	6630.00	18500.00000	18500.00	10000.00000	10000.00
0008 604003 SIGNS	748.000 SQFT	5.07000	3792.36	5.20000	3889.60	4.95000	3702.60
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	99818.000 LF	0.13000	12976.34	0.14000	13974.52	0.13000	12976.34
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	94774.000 LF	0.13000	12320.62	0.14000	13268.36	0.13000	12320.62
0011 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1260.000 LF	1.28000	1612.80	1.31000	1650.60	1.25000	1575.00
0012 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	50.000 LF	2.05000	102.50	2.10000	105.00	2.00000	100.00
0013 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	211.000 LF	10.25000	2162.75	10.50000	2215.50	10.00000	2110.00
0014 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1197.000 LF	1.28000	1532.16	1.31000	1568.07	1.25000	1496.25
0015 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	307.50000	307.50	315.00000	315.00	300.00000	300.00
SECTION TOTALS		\$	1,411,574.78	\$	1,478,252.74	\$	1,565,634.47
SECTION 0002 -							

TABULATION OF BIDS

CALL ORDER : 720
LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 090306
DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) EATO10 EATON EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10900.00000	10900.00	11500.00000	11500.00	25000.00000	25000.00
SECTION TOTALS		\$	10,900.00	\$	11,500.00	\$	25,000.00
CONTRACT TOTALS		\$	1,422,474.78	\$	1,489,752.74	\$	1,590,634.47

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 090306
 DISTRICT : 09

COUNTIES : CARROLL

		(4) DECC10	()	()		
		DECCO CONTRS.-PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS						
0001	303107	3039.000 TON	22.87000	69501.93		
	AGGREGATE BASE COURSE (CLASS 7)					
0002	401001	13.000 GAL	5.65000	73.45		
	PRIME COAT					
0003	401011	4925.000 GAL	3.20000	15760.00		
	TACK COAT					
0004	407162	17047.000 TON	36.70000	625624.90		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")					
0005	407432	1011.000 TON	861.71000	871188.81		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)					
0006	412001	2767.000 SQYD	2.15000	5949.05		
	COLD MILLING ASPHALT PAVEMENT					
0007	603001	1.000 L.S.	32492.73000	32492.73		
	MAINTENANCE OF TRAFFIC					
0008	604003	748.000 SQFT	5.20000	3889.60		
	SIGNS					
0009	718001	99818.000 LF	0.14000	13974.52		
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")					
0010	718101	94774.000 LF	0.14000	13268.36		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")					
0011	719001	1260.000 LF	1.31000	1650.60		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")					
0012	719003	50.000 LF	2.10000	105.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")					
0013	719005	211.000 LF	10.50000	2215.50		
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")					
0014	719101	1197.000 LF	1.31000	1568.07		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")					
0015	719202	1.000 EACH	315.00000	315.00		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)					
SECTION TOTALS			\$	1,657,577.52	\$	\$
SECTION 0002 -						

TABULATION OF BIDS

CALL ORDER : 720
LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 090306
DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001		1.000 L.S.	9445.00000	9445.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	9,445.00	\$		\$	
CONTRACT TOTALS			\$	1,667,022.52	\$	0.00	\$	

BIDS OPENED FOR JOB 090308

LETTING DATE: 04/13/11

9990

COUNTY: BENTON

JOB NAME: HWY. 279-HWY. 71 (BELLA VISTA) (OVERLAY) (S)

LENGTH: 4.260 MILES

ROUTES: 340

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 469,055.57	100.0000%
2	APAC20 APAC-CENTRAL, INC.	\$ 508,954.18	108.5062%
3	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 526,636.17	112.2759%

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 090308
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HUTC10 HUTCHENS CONSTRUCTION CO.		(2) APAC20 APAC-CENTRAL, INC.		(3) DECC10 DECCO CONTRS.-PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1125.000 TON	15.55000	17493.75	14.20000	15975.00	17.89000	20126.25
0002 401011 TACK COAT	2069.000 GAL	3.00000	6207.00	2.84000	5875.96	3.15000	6517.35
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6444.000 TON	30.86000	198861.84	25.50000	164322.00	36.49000	235141.56
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	339.000 TON	616.91000	209132.49	850.00000	288150.00	667.64000	226329.96
0005 412001 COLD MILLING ASPHALT PAVEMENT	1333.000 SQYD	4.62000	6158.46	6.30000	8397.90	2.95000	3932.35
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	8890.00000	8890.00	6200.00000	6200.00	12971.20000	12971.20
0007 604003 SIGNS	713.000 SQFT	4.75000	3386.75	4.92000	3507.96	4.99000	3557.87
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	44986.000 LF	0.12000	5398.32	0.12000	5398.32	0.13000	5848.18
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	45808.000 LF	0.12000	5496.96	0.12000	5496.96	0.13000	5955.04
0010 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	2.000 EACH	125.00000	250.00	129.42000	258.84	131.25000	262.50
0011 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	6.000 EACH	100.00000	600.00	103.54000	621.24	105.00000	630.00
SECTION TOTALS		\$	461,875.57	\$	504,204.18	\$	521,272.26
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7180.00000	7180.00	4750.00000	4750.00	5363.91000	5363.91
SECTION TOTALS		\$	7,180.00	\$	4,750.00	\$	5,363.91
CONTRACT TOTALS		\$	469,055.57	\$	508,954.18	\$	526,636.17

BIDS OPENED FOR JOB 100742

LETTING DATE: 04/13/11

9990

COUNTY: CLAY

JOB NAME: CORNING-HWY. 328 (OVERLAY) (S)

LENGTH: 2.130 MILES

ROUTES: 67

SECTIONS: 20

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 563,108.25	100.0000%

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : 100742
 DISTRICT : 10

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) DELT10 DELTA ASPHALT OF ARK., INC.		()		()	
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1617.000 GAL	2.00000	3234.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5108.000 TON	64.95000	331764.60				
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	280.000 TON	650.00000	182000.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	3367.000 SQYD	4.25000	14309.75				
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5500.00000	5500.00				
0006 604003 SIGNS	292.000 SQFT	9.20000	2686.40				
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	22493.000 LF	0.56000	12596.08				
0008 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6252.000 LF	0.56000	3501.12				
0009 721002 RAISED PAVEMENT MARKERS (TYPE II)	282.000 EACH	7.15000	2016.30				
SECTION TOTALS		\$	557,608.25	\$		\$	

SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5500.00000	5500.00				
SECTION TOTALS		\$	5,500.00	\$		\$	

CONTRACT TOTALS		\$	563,108.25	\$	0.00	\$	
=====							

BIDS OPENED FOR JOB SA0438

LETTING DATE: 04/13/11

(CODE 997)

COUNTY: BENTON

JOB NAME: HWY. 72-HWY. 62 (SURFACING) (S)

LENGTH: 8.400 MILES

ROUTES: CR 800, 700 & 68
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 659,061.83	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 674,818.50	102.3908%
3	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 739,404.81	112.1905%

TABULATION OF BIDS

CALL ORDER : 850
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : SA0438
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) DECC10 DECCO CONTRS.-PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	5515.000 GAL	2.76000	15221.40	2.66000	14669.90	3.10000	17096.50
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	8761.000 TON	17.50000	153317.50	63.45000	555885.45	36.35000	318462.35
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	539.000 TON	850.00000	458150.00	120.00000	64680.00	666.84000	359426.76
0004 412001 COLD MILLING ASPHALT PAVEMENT	733.000 SQYD	8.11000	5944.63	5.69000	4170.77	3.95000	2895.35
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2400.00000	2400.00	8045.00000	8045.00	12702.34000	12702.34
0006 604003 SIGNS	350.000 SQFT	7.25000	2537.50	7.35000	2572.50	6.83000	2390.50
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	88704.000 LF	0.10000	8870.40	0.11000	9757.44	0.11000	9757.44
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	88704.000 LF	0.10000	8870.40	0.11000	9757.44	0.11000	9757.44
SECTION TOTALS		\$	655,311.83	\$	669,538.50	\$	732,488.68
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3750.00000	3750.00	5280.00000	5280.00	6916.13000	6916.13
SECTION TOTALS		\$	3,750.00	\$	5,280.00	\$	6,916.13
CONTRACT TOTALS		\$	659,061.83	\$	674,818.50	\$	739,404.81

BIDS OPENED FOR JOB SA1655

LETTING DATE: 04/13/11

(CODE 997)

COUNTY: CRAIGHEAD

JOB NAME: CO. RD. 48-CO. RD. 42 (SURFACING) (S)

LENGTH: 2.270 MILES

ROUTES: CR19
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ASPH22 ASPHALT PRODUCERS, LLC	\$ 230,576.00	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 248,763.12	107.8877%

TABULATION OF BIDS

CALL ORDER : 860
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : SA1655
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) ATLA10 ATLAS ASPHALT, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401001 PRIME COAT	11847.000	GAL	3.40000	40279.80	4.00000	47388.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2947.000	TON	54.75000	161348.25	31.36000	92417.92		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	165.000	TON	120.00000	19800.00	600.00000	99000.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3.03000	3.03	500.00000	500.00		
0005 604003 SIGNS	132.000	SQFT	7.50000	990.00	7.50000	990.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	23972.000	LF	0.11000	2636.92	0.10000	2397.20		
0007 726001 STANDARD SIGN	118.000	SQFT	22.80000	2690.40	15.00000	1770.00		
0008 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	18.000	EACH	18.20000	327.60	100.00000	1800.00		
SECTION TOTALS			\$	228,076.00	\$	246,263.12		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	2500.00000	2500.00		
SECTION TOTALS			\$	2,500.00	\$	2,500.00		\$
CONTRACT TOTALS			\$	230,576.00	\$	248,763.12		\$

BIDS OPENED FOR JOB FA1914

LETTING DATE: 04/13/11

STPR-0019(36)

COUNTY: CROSS

JOB NAME: HWY. 163-WEST PHASE 1 (SURFACING) (S)

LENGTH: 1.700 MILES

ROUTES: CR53

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ASPH22 ASPHALT PRODUCERS, LLC	\$ 584,160.67	100.0000%
2	DRUM10 DRUMMOND ASPHALT CONST., INC.	\$ 729,505.04	124.8809%
3	APAC40 APAC-TENNESSEE, INC.	\$ 747,424.15	127.9484%

TABULATION OF BIDS

CALL ORDER : 865
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : FA1914
 DISTRICT : 01

COUNTIES : CROSS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) DRUM10 DRUMMOND ASPHALT CONST., INC		(3) APAC40 APAC-TENNESSEE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303105	2894.000	TON	22.50000	65115.00	21.65000	62655.10	28.00000	81032.00
AGGREGATE BASE COURSE (CLASS 5)								
0002 305001	90.000	STA	250.00000	22500.00	350.00000	31500.00	425.00000	38250.00
RECONSTRUCTED BASE COURSE								
0003 401001	9673.000	GAL	3.65000	35306.45	3.90000	37724.70	3.00000	29019.00
PRIME COAT								
0004 401011	1098.000	GAL	2.15000	2360.70	2.75000	3019.50	2.75000	3019.50
TACK COAT								
0005 401041	171.000	TON	30.00000	5130.00	24.30000	4155.30	35.00000	5985.00
BLOTTER COURSE MATERIAL								
0006 406161	3502.000	TON	62.54000	219015.08	60.84000	213061.68	54.55000	191034.10
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0007 406402	161.000	TON	120.00000	19320.00	695.00000	111895.00	775.00000	124775.00
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0008 407162	2389.000	TON	68.96000	164745.44	57.84000	138179.76	53.35000	127453.15
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0009 407432	134.000	TON	120.00000	16080.00	695.00000	93130.00	775.00000	103850.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0010 603001	1.000	L.S.	7500.00000	7500.00	9500.00000	9500.00	20000.00000	20000.00
MAINTENANCE OF TRAFFIC								
0011 604003	100.000	SQFT	27.00000	2700.00	15.00000	1500.00	19.00000	1900.00
SIGNS								
0012 718001	17960.000	LF	0.15000	2694.00	0.20000	3592.00	0.17000	3053.20
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0013 718101	17960.000	LF	0.15000	2694.00	0.20000	3592.00	0.17000	3053.20
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
SECTION TOTALS			\$	565,160.67	\$	713,505.04	\$	732,424.15
SECTION 0002 -								
0014 601001	1.000	L.S.	19000.00000	19000.00	16000.00000	16000.00	15000.00000	15000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	19,000.00	\$	16,000.00	\$	15,000.00
CONTRACT TOTALS			\$	584,160.67	\$	729,505.04	\$	747,424.15

BIDS OPENED FOR JOB SA7380

LETTING DATE: 04/13/11

(9970)

COUNTY: WHITE

JOB NAME: HWY. 267-SOUTH (BASE & SURFACING) (S)

LENGTH: 1.100 MILES

ROUTES: CR629

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT25 WHITE COUNTY	\$ 162,695.49	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 183,430.26	112.7445%

TABULATION OF BIDS

CALL ORDER : 940
 LETTING DATE : 04/13/11 10:30 a.m.

CONTRACT ID : SA7380
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT25 WHITE COUNTY		(2) SALT10 SALT CREEK PAVING & CONST. C		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	5744.000	TON	17.02000	97762.88	16.70000	95924.80		
0002 401001 PRIME COAT	6011.000	GAL	3.30000	19836.30	3.68000	22120.48		
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	467.000	TON	22.42000	10470.14	36.00000	16812.00		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	10067.000	GAL	2.50000	25167.50	3.70000	37247.90		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	2000.00000	2000.00		
0006 604003 SIGNS	84.000	SQFT	11.35000	953.40	20.00000	1680.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	11616.000	LF	0.35000	4065.60	0.13000	1510.08		
0008 726001 STANDARD SIGN	33.000	SQFT	11.35000	374.55	25.00000	825.00		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000	EACH	28.40000	28.40	50.00000	50.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	6.12000	36.72	50.00000	300.00		
SECTION TOTALS			\$	160,195.49	\$	178,470.26		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	4960.00000	4960.00		
SECTION TOTALS			\$	2,500.00	\$	4,960.00		\$
CONTRACT TOTALS			\$	162,695.49	\$	183,430.26		\$