

BIDS OPENED FOR JOB 110526

LETTING DATE: 07/08/09

9990

COUNTY: WOODRUFF

JOB NAME: BAYOU DEVIEW-CROSS CO. LINE (OVERLAY) (S)

LENGTH: 3.95 MILES

ROUTES: 64

SECTIONS: 14

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DRUM10	DRUMMOND ASPHALT CONST., INC.	\$ 1,207,565.95	100.0000%
2	APAC40	APAC-TENNESSEE, INC.	\$ 1,241,809.75	102.8358%

TABULATION OF BIDS

CALL ORDER : 012
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 110526
 DISTRICT : 01

COUNTIES : WOODRUFF

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DRUM10 DRUMMOND ASPHALT CONST., INC		(2) APAC40 APAC-TENNESSEE, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	5740.000	GAL	2.50000	14350.00	2.50000	14350.00		
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11195.000	TON	57.01000	638226.95	52.75000	590536.25		
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	627.000	TON	695.00000	435765.00	810.75000	508340.25		
0004 412001 COLD MILLING ASPHALT PAVEMENT	20651.000	SQYD	2.05000	42334.55	2.00000	41302.00		
0005 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	150.00000	15000.00	145.00000	14500.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	20000.00000	20000.00		
0007 604003 SIGNS	325.000	SQFT	9.25000	3006.25	7.65000	2486.25		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	43900.000	LF	0.48000	21072.00	0.50000	21950.00		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	26690.000	LF	0.48000	12811.20	0.50000	13345.00		
SECTION TOTALS			\$	1,192,565.95	\$	1,226,809.75		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00	15000.00000	15000.00		
SECTION TOTALS			\$	15,000.00	\$	15,000.00		\$
CONTRACT TOTALS			\$	1,207,565.95	\$	1,241,809.75		\$

BIDS OPENED FOR JOB 020417

LETTING DATE: 07/08/09

BRN-0001(25)

COUNTY: ARKANSAS

JOB NAME: LAGRUE BAYOU & RELIEF STRS. & APPRS. (S)

LENGTH: 0.51 MILES

ROUTES: 33

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 2,272,148.00	100.0000%
2	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 2,387,522.00	105.0778%
3	CAME10 CAMERON CONST. CO., INC.	\$ 2,471,608.85	108.7785%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 2,685,582.26	118.1957%

TABULATION OF BIDS

CALL ORDER : 024
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 020417
 DISTRICT : 02

COUNTIES : ARKANSAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MANH10 MANHATTAN ROAD & BRIDGE CO.		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) CAME10 CAMERON CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -							
0001 201011 CLEARING	23.000 STA	600.00000	13800.00	1000.00000	23000.00	1000.00000	23000.00
0002 201111 GRUBBING	23.000 STA	600.00000	13800.00	1000.00000	23000.00	1000.00000	23000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1388.000 LF	1.00000	1388.00	2.50000	3470.00	2.00000	2776.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000 EACH	934.00000	2802.00	500.00000	1500.00	450.00000	1350.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	21500.00000	21500.00	60000.00000	60000.00	50000.00000	50000.00
0006 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	12500.00000	12500.00	20000.00000	20000.00	35000.00000	35000.00
0007 210201 UNCLASSIFIED EXCAVATION	5595.000 CUYD	6.00000	33570.00	10.00000	55950.00	12.50000	69937.50
0008 210601 COMPACTED EMBANKMENT	20652.000 CUYD	7.50000	154890.00	12.00000	247824.00	13.50000	278802.00
0009 210702 SOIL STABILIZATION	100.000 TON	270.00000	27000.00	250.00000	25000.00	200.00000	20000.00
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	4630.000 TON	28.00000	129640.00	25.00000	115750.00	27.00000	125010.00
0011 401011 TACK COAT	541.000 GAL	3.50000	1893.50	3.50000	1893.50	4.00000	2164.00
0012 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	640.000 TON	69.40000	44416.00	69.40000	44416.00	74.95000	47968.00
0013 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	30.000 TON	579.48000	17384.40	579.48000	17384.40	625.85000	18775.50
0014 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2030.000 TON	63.94000	129798.20	63.94000	129798.20	69.10000	140273.00
0015 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	116.000 TON	573.49000	66524.84	573.49000	66524.84	619.40000	71850.40

TABULATION OF BIDS

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CONTRACT ID : 020417
 DISTRICT : 02

COUNTIES : ARKANSAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MANH10 MANHATTAN ROAD & BRIDGE CO.		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) CAME10 CAMERON CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 412001 COLD MILLING ASPHALT PAVEMENT	528.000 SQYD	8.20000	4329.60	12.00000	6336.00	8.50000	4488.00
0017 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	13.000 TON	250.00000	3250.00	250.00000	3250.00	270.00000	3510.00
0018 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	150.00000	15000.00	150.00000	15000.00	162.00000	16200.00
0019 504004 APPROACH SLABS (TYPE SPECIAL 1)	58.600 CUYD	420.00000	24612.00	650.00000	38090.00	450.00000	26370.00
0020 504005 APPROACH SLABS (TYPE SPECIAL 2)	52.000 CUYD	450.00000	23400.00	650.00000	33800.00	450.00000	23400.00
0021 504110 APPROACH GUTTERS (TYPE B)	30.000 CUYD	610.00000	18300.00	650.00000	19500.00	450.00000	13500.00
0022 602001 FURNISHING FIELD OFFICE	1.000 EACH	18000.00000	18000.00	8500.00000	8500.00	15000.00000	15000.00
0023 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	32000.00000	32000.00	20000.00000	20000.00	55000.00000	55000.00
0024 604003 SIGNS	210.000 SQFT	4.95000	1039.50	5.00000	1050.00	5.35000	1123.50
0025 604013 BARRICADES	32.000 LF	15.00000	480.00	18.00000	576.00	16.20000	518.40
0026 604023 TRAFFIC DRUMS	48.000 EACH	30.00000	1440.00	40.00000	1920.00	32.40000	1555.20
0027 604041 CONSTRUCTION PAVEMENT MARKINGS	11065.000 LF	0.18000	1991.70	0.18000	1991.70	0.20000	2213.00
0028 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3600.000 LF	0.60000	2160.00	0.60000	2160.00	0.65000	2340.00
0029 604083 VERTICAL PANELS	27.000 EACH	20.00000	540.00	40.00000	1080.00	21.60000	583.20
0030 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	102.000 LF	95.00000	9690.00	60.00000	6120.00	75.00000	7650.00
0031 606703 18" SIDE DRAIN	36.000 LF	35.00000	1260.00	50.00000	1800.00	35.00000	1260.00
0032 606726 49" X 33" SIDE DRAIN	64.000 LF	60.00000	3840.00	95.00000	6080.00	75.00000	4800.00
0033 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1600.00000	12800.00	1000.00000	8000.00	1400.00000	11200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 606990 SELECTED PIPE BEDDING	9.000	CUYD	15.00000	135.00	40.00000	360.00	25.00000	225.00
0035 606992 SELECTED PIPE BACKFILL	16.000	CUYD	15.00000	240.00	41.00000	656.00	25.00000	400.00
0036 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	325.00000	1300.00	250.00000	1000.00	275.00000	1100.00
0037 611004 4" PIPE UNDERDRAINS	1000.000	LF	8.00000	8000.00	8.00000	8000.00	8.00000	8000.00
0038 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	13.300	CUYD	250.00000	3325.00	350.00000	4655.00	300.00000	3990.00
0039 617001 GUARDRAIL (TYPE A)	1100.000	LF	15.00000	16500.00	13.90000	15290.00	19.17000	21087.00
0040 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000	EACH	525.00000	4200.00	410.00000	3280.00	621.00000	4968.00
0041 617331 THRIE BEAM GUARDRAIL TERMINAL	8.000	EACH	1900.00000	15200.00	2200.00000	17600.00	2052.00000	16416.00
0042 619005 WIRE FENCE (TYPE D-1)	1362.000	LF	5.00000	6810.00	3.50000	4767.00	3.78000	5148.36
0043 620001 LIME	6.000	TON	100.00000	600.00	100.00000	600.00	45.00000	270.00
0044 620011 SEEDING	2.760	ACRE	2000.00000	5520.00	2000.00000	5520.00	1200.00000	3312.00
0045 620021 MULCH COVER	7.280	ACRE	2000.00000	14560.00	2000.00000	14560.00	1200.00000	8736.00
0046 620030 WATER	327.800	MGAL	10.00000	3278.00	10.00000	3278.00	10.00000	3278.00
0047 621001 TEMPORARY SEEDING	2.260	ACRE	1850.00000	4181.00	1850.00000	4181.00	850.00000	1921.00
0048 621021 SILT FENCE	6602.000	LF	3.00000	19806.00	3.00000	19806.00	3.50000	23107.00
0049 621031 SAND BAG DITCH CHECKS	325.000	BAG	8.00000	2600.00	8.00000	2600.00	10.00000	3250.00
0050 621041 DIVERSION DITCH	2887.000	LF	3.00000	8661.00	2.00000	5774.00	1.28000	3695.36
0051 621071 SEDIMENT BASIN	437.000	CUYD	7.00000	3059.00	10.00000	4370.00	12.00000	5244.00
0052 621101 OBLITERATION OF SEDIMENT BASIN	437.000	CUYD	7.00000	3059.00	10.00000	4370.00	12.00000	5244.00
0053 621111 SEDIMENT REMOVAL AND DISPOSAL	1000.000	CUYD	12.00000	12000.00	12.00000	12000.00	12.00000	12000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621131 PIPE FOR SLOPE DRAINS	90.000	LF	16.00000	1440.00	28.00000	2520.00	17.00000	1530.00
0055 623001 SECOND SEEDING APPLICATION	2.760	ACRE	250.00000	690.00	250.00000	690.00	550.00000	1518.00
0056 624001 SOLID SODDING	17.000	SQYD	10.00000	170.00	10.00000	170.00	6.00000	102.00
0057 626002 EROSION CONTROL MATTING (CLASS 2)	800.000	SQYD	3.10000	2480.00	3.10000	2480.00	8.50000	6800.00
0058 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	57000.00000	57000.00	20000.00000	20000.00	35877.74000	35877.74
0059 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	39000.00000	39000.00	25000.00000	25000.00	33094.00000	33094.00
0060 637001 MAILBOXES	1.000	EACH	20.00000	20.00	50.00000	50.00	21.60000	21.60
0061 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	40.00000	40.00	50.00000	50.00	43.20000	43.20
0062 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	5853.000	LF	0.18000	1053.54	0.18000	1053.54	0.19000	1112.07
0063 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5194.000	LF	0.18000	934.92	0.18000	934.92	0.19000	986.86
0064 721002 RAISED PAVEMENT MARKERS (TYPE II)	127.000	EACH	6.00000	762.00	6.00000	762.00	6.48000	822.96
0065 802110 CLASS S CONCRETE - BRIDGE	174.100	CUYD	895.00000	155819.50	800.00000	139280.00	800.00000	139280.00
0066 802120 CLASS S(AE) CONCRETE - BRIDGE	290.300	CUYD	665.00000	193049.50	800.00000	232240.00	650.00000	188695.00
0067 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	24.200	GAL	49.00000	1185.80	150.00000	3630.00	75.00000	1815.00
0068 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	11352.000	LB	1.00000	11352.00	1.10000	12487.20	1.50000	17028.00
0069 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	90000.000	LB	1.00000	90000.00	1.10000	99000.00	0.80000	72000.00
0070 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	880.000	LB	1.65000	1452.00	3.00000	2640.00	1.25000	1100.00
0071 805203 CONCRETE PILING (18" SQUARE)	1025.000	LF	83.00000	85075.00	90.00000	92250.00	125.00000	128125.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MANH10 MANHATTAN ROAD & BRIDGE CO.		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) CAME10 CAMERON CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 805206 CONCRETE PILING (24" SQUARE)	720.000	LF	91.00000	65520.00	120.00000	86400.00	150.00000	108000.00
0073 805363 TEST PILE (18" SQUARE)	95.000	LF	135.00000	12825.00	300.00000	28500.00	200.00000	19000.00
0074 805366 TEST PILE (24" SQUARE)	90.000	LF	150.00000	13500.00	350.00000	31500.00	400.00000	36000.00
0075 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	126090.000	LB	2.60000	327834.00	1.95000	245875.50	2.00000	252180.00
0076 808011 ELASTOMERIC BEARINGS	18676.000	CUIN	3.00000	56028.00	2.20000	41087.20	2.50000	46690.00
0077 809001 PREFORMED JOINT SEAL	136.000	LF	50.00000	6800.00	50.00000	6800.00	50.00000	6800.00
0078 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	670.00000	1340.00	500.00000	1000.00	750.00000	1500.00
0079 816001 FILTER BLANKET	1292.000	SQYD	4.00000	5168.00	5.00000	6460.00	4.00000	5168.00
0080 816011 DUMPED RIPRAP	708.000	CUYD	70.00000	49560.00	60.00000	42480.00	75.00000	53100.00
SECTION TOTALS			\$	2,158,173.00	\$	2,268,772.00	\$	2,390,398.85
SECTION 0002 20' GATE ALTERNATE: BID ONE ITEM ONLY								
0081 619320 A01 20' STEEL GATES	1.000	EACH	1000.00000	1000.00	575.00000	575.00	621.00000	621.00
0082 619420 A02 20' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	1,000.00	\$	575.00	\$	621.00
SECTION 0003 CONTRAST PAVEMENT MARKING ALTERNATE: BID ONE ITEM ONLY								
0083 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	690.000	LF						
0084 720512 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW	690.000	LF	7.50000	5175.00	7.50000	5175.00	8.10000	5589.00
SECTION TOTALS			\$	5,175.00	\$	5,175.00	\$	5,589.00
SECTION 0004 -								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MANH10 MANHATTAN ROAD & BRIDGE CO.		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) CAME10 CAMERON CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	107800.00000	107800.00	113000.00000	113000.00	75000.00000	75000.00
SECTION TOTALS		\$	107,800.00	\$	113,000.00	\$	75,000.00
CONTRACT TOTALS		\$	2,272,148.00	\$	2,387,522.00	\$	2,471,608.85

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CONTRACT ID : 020417
 DISTRICT : 02

COUNTIES : ARKANSAS

SET-ASIDE :

			(4) MOBL10	()	()
			MOBLEY CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
SECTION 0001 PROPOSAL ITEMS -					
0001 201011	23.000	STA	937.83000	21570.09	
CLEARING					
0002 201111	23.000	STA	703.04000	16169.92	
GRUBBING					
0003 202011	1388.000	LF	2.35000	3261.80	
REMOVAL AND DISPOSAL OF FENCE					
0004 202096	3.000	EACH	599.60000	1798.80	
REMOVAL AND DISPOSAL OF PIPE CULVERTS					
0005 205011	1.000	L.S.	54795.12000	54795.12	
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)					
0006 205012	1.000	L.S.	28636.56000	28636.56	
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)					
0007 210201	5595.000	CUYD	7.48000	41850.60	
UNCLASSIFIED EXCAVATION					
0008 210601	20652.000	CUYD	12.69000	262073.88	
COMPACTED EMBANKMENT					
0009 210702	100.000	TON	315.00000	31500.00	
SOIL STABILIZATION					
0010 303107	4630.000	TON	32.71000	151447.30	
AGGREGATE BASE COURSE (CLASS 7)					
0011 401011	541.000	GAL	3.68000	1990.88	
TACK COAT					
0012 406151	640.000	TON	72.87000	46636.80	
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")					
0013 406302	30.000	TON	608.45000	18253.50	
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)					
0014 407152	2030.000	TON	67.14000	136294.20	
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")					
0015 407332	116.000	TON	602.16000	69850.56	
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)					

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 DISTRICT : 02

COUNTIES : ARKANSAS

SET-ASIDE :

			(4) MOBL10 MOBLEY CONTRACTORS, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 412001 COLD MILLING ASPHALT PAVEMENT	528.000	SQYD	25.03000	13215.84				
0017 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	13.000	TON	262.50000	3412.50				
0018 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	157.50000	15750.00				
0019 504004 APPROACH SLABS (TYPE SPECIAL 1)	58.600	CUYD	739.97000	43362.24				
0020 504005 APPROACH SLABS (TYPE SPECIAL 2)	52.000	CUYD	762.50000	39650.00				
0021 504110 APPROACH GUTTERS (TYPE B)	30.000	CUYD	506.09000	15182.70				
0022 602001 FURNISHING FIELD OFFICE	1.000	EACH	9628.32000	9628.32				
0023 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	160000.00000	160000.00				
0024 604003 SIGNS	210.000	SQFT	6.83000	1434.30				
0025 604013 BARRICADES	32.000	LF	15.75000	504.00				
0026 604023 TRAFFIC DRUMS	48.000	EACH	47.25000	2268.00				
0027 604041 CONSTRUCTION PAVEMENT MARKINGS	11065.000	LF	0.19000	2102.35				
0028 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3600.000	LF	0.63000	2268.00				
0029 604083 VERTICAL PANELS	27.000	EACH	36.75000	992.25				
0030 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	102.000	LF	72.97000	7442.94				
0031 606703 18" SIDE DRAIN	36.000	LF	38.22000	1375.92				
0032 606726 49" X 33" SIDE DRAIN	64.000	LF	79.17000	5066.88				
0033 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000	EACH	1334.30000	10674.40				

TABULATION OF BIDS

CALL ORDER : 024
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 020417
 DISTRICT : 02

COUNTIES : ARKANSAS

SET-ASIDE :

			(4) MOBL10 MOBLEY CONTRACTORS, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 606990 SELECTED PIPE BEDDING	9.000	CUYD	13.08000	117.72				
0035 606992 SELECTED PIPE BACKFILL	16.000	CUYD	13.08000	209.28				
0036 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	426.96000	1707.84				
0037 611004 4" PIPE UNDERDRAINS	1000.000	LF	7.20000	7200.00				
0038 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	13.300	CUYD	215.59000	2867.35				
0039 617001 GUARDRAIL (TYPE A)	1100.000	LF	14.60000	16060.00				
0040 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000	EACH	430.50000	3444.00				
0041 617331 THRIE BEAM GUARDRAIL TERMINAL	8.000	EACH	2310.00000	18480.00				
0042 619005 WIRE FENCE (TYPE D-1)	1362.000	LF	5.25000	7150.50				
0043 620001 LIME	6.000	TON	105.00000	630.00				
0044 620011 SEEDING	2.760	ACRE	2100.00000	5796.00				
0045 620021 MULCH COVER	7.280	ACRE	2100.00000	15288.00				
0046 620030 WATER	327.800	MGAL	10.50000	3441.90				
0047 621001 TEMPORARY SEEDING	2.260	ACRE	1942.50000	4390.05				
0048 621021 SILT FENCE	6602.000	LF	3.15000	20796.30				
0049 621031 SAND BAG DITCH CHECKS	325.000	BAG	8.40000	2730.00				
0050 621041 DIVERSION DITCH	2887.000	LF	1.61000	4648.07				
0051 621071 SEDIMENT BASIN	437.000	CUYD	2.92000	1276.04				
0052 621101 OBLITERATION OF SEDIMENT BASIN	437.000	CUYD	3.82000	1669.34				
0053 621111 SEDIMENT REMOVAL AND DISPOSAL	1000.000	CUYD	6.17000	6170.00				

TABULATION OF BIDS

CALL ORDER : 024
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 020417
 DISTRICT : 02

COUNTIES : ARKANSAS

SET-ASIDE :

			(4) MOBL10 MOBLEY CONTRACTORS, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621131 PIPE FOR SLOPE DRAINS	90.000	LF	38.49000	3464.10				
0055 623001 SECOND SEEDING APPLICATION	2.760	ACRE	262.50000	724.50				
0056 624001 SOLID SODDING	17.000	SQYD	10.50000	178.50				
0057 626002 EROSION CONTROL MATTING (CLASS 2)	800.000	SQYD	3.26000	2608.00				
0058 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	40848.00000	40848.00				
0059 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	46830.02000	46830.02				
0060 637001 MAILBOXES	1.000	EACH	73.50000	73.50				
0061 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	105.00000	105.00				
0062 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	5853.000	LF	0.19000	1112.07				
0063 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5194.000	LF	0.19000	986.86				
0064 721002 RAISED PAVEMENT MARKERS (TYPE II)	127.000	EACH	6.30000	800.10				
0065 802110 CLASS S CONCRETE - BRIDGE	174.100	CUYD	1103.99000	192204.66				
0066 802120 CLASS S(AE) CONCRETE - BRIDGE	290.300	CUYD	881.44000	255882.03				
0067 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	24.200	GAL	93.38000	2259.80				
0068 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	11352.000	LB	1.05000	11919.60				
0069 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	90000.000	LB	0.84000	75600.00				
0070 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	880.000	LB	1.23000	1082.40				
0071 805203 CONCRETE PILING (18" SQUARE)	1025.000	LF	106.34000	108998.50				

TABULATION OF BIDS

CALL ORDER : 024
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 020417
 DISTRICT : 02

COUNTIES : ARKANSAS

SET-ASIDE :

			(4) MOBL10 MOBLEY CONTRACTORS, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 805206 CONCRETE PILING (24" SQUARE)	720.000	LF	130.17000	93722.40				
0073 805363 TEST PILE (18" SQUARE)	95.000	LF	144.94000	13769.30				
0074 805366 TEST PILE (24" SQUARE)	90.000	LF	167.09000	15038.10				
0075 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	126090.000	LB	2.03000	255962.70				
0076 808011 ELASTOMERIC BEARINGS	18676.000	CUIN	2.46000	45942.96				
0077 809001 PREFORMED JOINT SEAL	136.000	LF	45.84000	6234.24				
0078 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	402.00000	804.00				
0079 816001 FILTER BLANKET	1292.000	SQYD	5.14000	6640.88				
0080 816011 DUMPED RIPRAP	708.000	CUYD	57.73000	40872.84				
SECTION TOTALS			\$	2,569,198.10	\$		\$	
SECTION 0002 20' GATE ALTERNATE: BID ONE ITEM ONLY								
0081 619320 A01 20' STEEL GATES	1.000	EACH	630.00000	630.00				
0082 619420 A02 20' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	630.00	\$		\$	
SECTION 0003 CONTRAST PAVEMENT MARKING ALTERNATE: BID ONE ITEM ONLY								
0083 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	690.000	LF						
0084 720512 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW	690.000	LF	7.88000	5437.20				
SECTION TOTALS			\$	5,437.20	\$		\$	
SECTION 0004 -								

TABULATION OF BIDS

CALL ORDER : 024
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 020417
 DISTRICT : 02

COUNTIES : ARKANSAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 601001		1.000 L.S.	110316.96000	110316.96				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	110,316.96	\$		\$	
CONTRACT TOTALS			\$	2,685,582.26	\$	0.00	\$	

BIDS OPENED FOR JOB 020491

LETTING DATE: 07/08/09

9990

COUNTY: CHICOT

JOB NAME: BIG BAYOU-LAKE VILLAGE (SEL. SECS.) (OVERLAY) (S)

LENGTH: 4.55 MILES

ROUTES: 82

SECTIONS: 10

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

1	COUR10	R. M. COURSON, INC.	\$ 1,064,227.02	100.0000%
2	APAC30	APAC-MISSISSIPPI, INC.	\$ 1,184,221.40	111.2753%

TABULATION OF BIDS

CALL ORDER : 036
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 020491
 DISTRICT : 02

COUNTIES : CHICOT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) COUR10 R. M. COURSON, INC.		(2) APAC30 APAC-MISSISSIPPI, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2897.000	GAL	2.50000	7242.50	2.50000	7242.50		
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10047.000	TON	52.65000	528974.55	63.85000	641500.95		
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	574.000	TON	595.00000	341530.00	578.00000	331772.00		
0004 412002 COLD MILLING ASPHALT PAVEMENT	80080.000	SQYD	1.32000	105705.60	1.58000	126526.40		
0005 415001 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	200.00000	10000.00	200.00000	10000.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	10000.00000	10000.00		
0007 604003 SIGNS	262.000	SQFT	7.00000	1834.00	6.55000	1716.10		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	13557.000	LF	0.20000	2711.40	0.61000	8269.77		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	48046.000	LF	0.36000	17296.56	0.37000	17777.02		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	13557.000	LF	0.38000	5151.66	0.37000	5016.09		
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	325.00000	325.00	151.50000	151.50		
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	601.000	EACH	5.75000	3455.75	7.07000	4249.07		
SECTION TOTALS			\$	1,034,227.02	\$	1,164,221.40		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	30000.00000	30000.00	20000.00000	20000.00		
SECTION TOTALS			\$	30,000.00	\$	20,000.00		\$
CONTRACT TOTALS			\$	1,064,227.02	\$	1,184,221.40		\$

BIDS OPENED FOR JOB 030354

LETTING DATE: 07/08/09

STM-ARR1(65) & NH-0046(46)

COUNTY: MILLER

JOB NAME: CO. RD. 2-DODDRIDGE (GR. & MDS) (F)

LENGTH: 1.77 MILES

ROUTES: 71

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 8,176,615.52	100.0000%
2	BLOO10 BLOOMSDALE EXCAV. CO., INC.	\$ 8,313,780.30	101.6775%
3	LAMB20 T. J. LAMBRECHT CONST., INC.	\$ 8,667,357.39	106.0018%
4	L-TC10 L & T CONSTRUCTION, INC.	\$ 8,717,409.07	106.6139%
5	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 9,173,249.48	112.1888%
6	WATT10 C. WATTS & SONS CONST. CO., INC.	\$ 9,720,505.69	118.8818%
7	HILL10 HILL BROS. CONSTRUCTION CO., INC.	\$ 12,526,725.77	153.2018%
8	CHAN10 CHANCELLOR & SON, INC.	\$ 12,759,715.74	156.0513%

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 030354
 DISTRICT : 03

COUNTIES : MILLER

SET-ASIDE :

			(1) EUTA10 EUTAW CONSTRUCTION CO., INC.		(2) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(3) LAMB20 T. J. LAMBRECHT CONST., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	112.000	STA	1250.00000	140000.00	1660.00000	185920.00	20.00000	2240.00
0002 201111 GRUBBING	112.000	STA	1250.00000	140000.00	1650.00000	184800.00	20.00000	2240.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	680.000	LF	1.50000	1020.00	4.31000	2930.80	3.08000	2094.40
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	285.00000	285.00	296.61000	296.61	186.49000	186.49
0005 202171 REMOVAL AND DISPOSAL OF BUILDINGS	3.000	EACH	3000.00000	9000.00	2283.27000	6849.81	1945.79000	5837.37
0006 210211 UNCLASSIFIED EXCAVATION	1090903.000	CUYD	2.00000	2181806.00	2.20000	2399986.60	2.69000	2934529.07
0007 210611 COMPACTED EMBANKMENT	324384.000	CUYD	1.00000	324384.00	0.75000	243288.00	0.63000	204361.92
0008 210702 SOIL STABILIZATION	1000.000	TON	100.00000	100000.00	275.00000	275000.00	150.57000	150570.00
0009 302011 SELECTED MATERIAL (CLASS SM-1)	99674.000	CUYD	2.50000	249185.00	0.75000	74755.50	1.78000	177419.72
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	4632.000	TON	42.00000	194544.00	34.70000	160730.40	31.47000	145769.04
0011 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1157.000	TON	72.00000	83304.00	77.52000	89690.64	74.16000	85803.12
0012 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	65.000	TON	595.00000	38675.00	640.65000	41642.25	612.85000	39835.25
0013 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	200.00000	5000.00	215.35000	5383.75	206.00000	5150.00
0014 504150 APPROACH GUTTERS (TYPE SPECIAL)	21.720	CUYD	400.00000	8688.00	427.19000	9278.57	404.56000	8787.04
0015 602001 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	29071.63000	29071.63	47708.67000	47708.67
0016 602002 FURNISHING FIELD LABORATORY	1.000	EACH	15000.00000	15000.00	29071.63000	29071.63	15976.86000	15976.86
0017 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	65000.00000	65000.00	9200.00000	9200.00	16130.00000	16130.00

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 030354
 DISTRICT : 03

COUNTIES : MILLER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EUTA10 EUTAW CONSTRUCTION CO., INC.		(2) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(3) LAMB20 T. J. LAMBRECHT CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604003 SIGNS	391.000 SQFT	6.50000	2541.50	6.46000	2525.86	6.18000	2416.38
0019 604005 SIGNS LEFT IN PLACE	20.000 SQFT	13.00000	260.00	10.77000	215.40	10.30000	206.00
0020 604013 BARRICADES	136.000 LF	15.00000	2040.00	19.38000	2635.68	18.54000	2521.44
0021 604015 BARRICADES LEFT IN PLACE	48.000 LF	42.00000	2016.00	26.92000	1292.16	25.75000	1236.00
0022 604023 TRAFFIC DRUMS	51.000 EACH	45.00000	2295.00	48.45000	2470.95	46.35000	2363.85
0023 604041 CONSTRUCTION PAVEMENT MARKINGS	2600.000 LF	0.25000	650.00	1.08000	2808.00	1.03000	2678.00
0024 605001 CONCRETE DITCH PAVING (TYPE A)	175.000 SQYD	49.50000	8662.50	102.70000	17972.50	60.88000	10654.00
0025 605002 CONCRETE DITCH PAVING (TYPE B)	1333.000 SQYD	47.00000	62651.00	51.90000	69182.70	55.36000	73794.88
0026 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	650.000 LF	48.00000	31200.00	42.27000	27475.50	43.20000	28080.00
0027 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	238.000 LF	62.00000	14756.00	55.59000	13230.42	56.69000	13492.22
0028 606033 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	80.000 LF	565.00000	45200.00	73.00000	5840.00	470.50000	37640.00
0029 606042 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	266.000 LF	110.00000	29260.00	98.94000	26318.04	106.33000	28283.78
0030 606052 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	420.000 LF	162.00000	68040.00	150.45000	63189.00	154.51000	64894.20
0031 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	50.000 LF	20.00000	1000.00	53.84000	2692.00	34.22000	1711.00
0032 606703 18" SIDE DRAIN	40.000 LF	26.00000	1040.00	37.88000	1515.20	27.71000	1108.40
0033 606704 24" SIDE DRAIN	52.000 LF	31.00000	1612.00	45.31000	2356.12	32.73000	1701.96
0034 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1200.00000	9600.00	1091.64000	8733.12	875.10000	7000.80

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 030354
 DISTRICT : 03

COUNTIES : MILLER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EUTA10 EUTAW CONSTRUCTION CO., INC.		(2) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(3) LAMB20 T. J. LAMBRECHT CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1300.00000	5200.00	1293.04000	5172.16	1033.32000	4133.28
0036 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2500.00000	5000.00	2741.13000	5482.26	2126.02000	4252.04
0037 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	4000.00000	8000.00	4095.96000	8191.92	3392.65000	6785.30
0038 606990 SELECTED PIPE BEDDING	200.000 CUYD	11.00000	2200.00	33.01000	6602.00	14.76000	2952.00
0039 606992 SELECTED PIPE BACKFILL	200.000 CUYD	11.00000	2200.00	28.44000	5688.00	14.76000	2952.00
0040 609025 DROP INLETS (TYPE N1)	2.000 EACH	2800.00000	5600.00	2650.41000	5300.82	1849.81000	3699.62
0041 609026 DROP INLETS (TYPE N2)	2.000 EACH	2100.00000	4200.00	4196.48000	8392.96	2523.20000	5046.40
0042 609036 DROP INLETS (TYPE RM)	10.000 EACH	3200.00000	32000.00	3538.37000	35383.70	2699.97000	26999.70
0043 609042 DROP INLETS (TYPE TM)	2.000 EACH	1800.00000	3600.00	3396.94000	6793.88	1465.12000	2930.24
0044 611003 UNDERDRAIN OUTLET PROTECTORS	32.000 EACH	275.00000	8800.00	275.13000	8804.16	230.15000	7364.80
0045 611004 4" PIPE UNDERDRAINS	1750.000 LF	7.50000	13125.00	15.86000	27755.00	6.00000	10500.00
0046 611007 6" PIPE UNDERDRAINS	65.000 LF	94.00000	6110.00	35.98000	2338.70	34.07000	2214.55
0047 614001 CONCRETE SPILLWAY (TYPE A)	4.000 EACH	1865.00000	7460.00	3230.18000	12920.72	1290.69000	5162.76
0048 617001 GUARDRAIL (TYPE A)	550.000 LF	18.00000	9900.00	19.92000	10956.00	19.06000	10483.00
0049 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000 EACH	600.00000	2400.00	915.22000	3660.88	875.50000	3502.00
0050 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	2100.00000	8400.00	1615.09000	6460.36	1545.00000	6180.00
0051 619001 WIRE FENCE (TYPE A)	19122.000 LF	4.40000	84136.80	7.40000	141502.80	5.00000	95610.00
0052 620001 LIME	75.000 TON	91.00000	6825.00	100.49000	7536.75	77.25000	5793.75

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 030354
 DISTRICT : 03

COUNTIES : MILLER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EUTA10 EUTAW CONSTRUCTION CO., INC.		(2) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(3) LAMB20 T. J. LAMBRECHT CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 620011 SEEDING	37.490	ACRE	850.00000	31866.50	938.68000	35191.11	1287.50000	48268.38
0054 620021 MULCH COVER	127.300	ACRE	900.00000	114570.00	993.90000	126523.47	1030.00000	131119.00
0055 620030 WATER	5675.100	MGAL	5.00000	28375.50	5.00000	28375.50	5.15000	29226.77
0056 621001 TEMPORARY SEEDING	89.800	ACRE	600.00000	53880.00	662.60000	59501.48	927.00000	83244.60
0057 621021 SILT FENCE	11610.000	LF	2.96000	34365.60	3.27000	37964.70	3.09000	35874.90
0058 621031 SAND BAG DITCH CHECKS	880.000	BAG	11.00000	9680.00	12.15000	10692.00	8.24000	7251.20
0059 621041 DIVERSION DITCH	3240.000	LF	1.25000	4050.00	1.49000	4827.60	5.22000	16912.80
0060 621051 DROP INLET SILT FENCE	270.000	LF	14.65000	3955.50	16.15000	4360.50	10.30000	2781.00
0061 621071 SEDIMENT BASIN	6880.000	CUYD	2.70000	18576.00	1.89000	13003.20	4.45000	30616.00
0062 621101 OBLITERATION OF SEDIMENT BASIN	6880.000	CUYD	1.75000	12040.00	1.72000	11833.60	3.84000	26419.20
0063 621111 SEDIMENT REMOVAL AND DISPOSAL	2000.000	CUYD	3.50000	7000.00	7.84000	15680.00	14.53000	29060.00
0064 621131 PIPE FOR SLOPE DRAINS	1042.000	LF	6.00000	6252.00	9.77000	10180.34	23.84000	24841.28
0065 621151 ROCK DITCH CHECKS	2306.000	CUYD	75.00000	172950.00	68.08000	156992.48	73.40000	169260.40
0066 623001 SECOND SEEDING APPLICATION	37.490	ACRE	500.00000	18745.00	552.17000	20700.85	257.50000	9653.68
0067 624001 SOLID SODDING	1459.640	SQYD	6.00000	8757.84	6.63000	9677.41	7.21000	10524.00
0068 626003 EROSION CONTROL MATTING (CLASS 3)	550.000	SQYD	7.72000	4246.00	9.63000	5296.50	10.30000	5665.00
0069 628001 TOPSOIL FURNISHED AND PLACED	18647.000	CUYD	2.00000	37294.00	1.96000	36548.12	2.65000	49414.55
0070 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	125000.00000	125000.00	165700.00000	165700.00	128750.00000	128750.00
0071 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	22500.00000	22500.00	15226.44000	15226.44	14420.00000	14420.00
0072 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	4070.000	LF	0.25000	1017.50	0.44000	1790.80	0.42000	1709.40

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 030354
 DISTRICT : 03

COUNTIES : MILLER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EUTA10 EUTAW CONSTRUCTION CO., INC.		(2) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(3) LAMB20 T. J. LAMBRECHT CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3590.000 LF	0.25000	897.50	0.44000	1579.60	0.42000	1507.80
0074 721002 RAISED PAVEMENT MARKERS (TYPE II)	16.000 EACH	7.50000	120.00	10.77000	172.32	6.18000	98.88
0075 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	565.000 CUYD	20.00000	11300.00	9.45000	5339.25	8.95000	5056.75
0076 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	573.000 CUYD	9.00000	5157.00	9.45000	5414.85	12.36000	7082.28
0077 802016 CLASS S CONCRETE - ROADWAY	1229.960 CUYD	360.00000	442785.60	471.70000	580172.13	388.70000	478085.45
0078 802114 CLASS S CONCRETE - BRIDGE	394.700 CUYD	600.00000	236820.00	604.52000	238604.04	572.50000	225965.75
0079 802124 CLASS S(AE) CONCRETE - BRIDGE	282.900 CUYD	650.00000	183885.00	482.81000	136586.95	457.24000	129353.20
0080 802643 PRESTRESSED CONCRETE GIRDERS (TYPE BT-72)	952.000 LF	250.00000	238000.00	258.25000	245854.00	244.57000	232830.64
0081 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	40.100 GAL	58.75000	2355.88	67.59000	2710.36	64.01000	2566.80
0082 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	177132.000 LB	0.50000	88566.00	0.86000	152333.52	0.88000	155876.16
0083 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	110900.000 LB	0.75000	83175.00	0.87000	96483.00	0.82000	90938.00
0084 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	670.000 LB	1.20000	804.00	1.46000	978.20	1.38000	924.60
0085 805202 CONCRETE PILING (16" SQUARE)	1650.000 LF	65.00000	107250.00	66.10000	109065.00	62.60000	103290.00
0086 805362 TEST PILE (16" SQUARE)	75.000 LF	90.00000	6750.00	111.98000	8398.50	106.05000	7953.75
0087 805501 PREBORING	1140.000 LF	65.00000	74100.00	39.87000	45451.80	37.76000	43046.40
0088 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	4880.000 LB	10.00000	48800.00	8.58000	41870.40	8.13000	39674.40
0089 808001 ELASTOMERIC BEARINGS	6432.000 CUIN	2.50000	16080.00	3.96000	25470.72	3.75000	24120.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	60.000 LF	125.00000	7500.00	130.35000	7821.00	123.45000	7407.00
0091 812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	1500.00000	1500.00	1841.81000	1841.81	1744.25000	1744.25
0092 816001 FILTER BLANKET	19322.000 SQYD	2.15000	41542.30	1.62000	31301.64	1.27000	24538.94
0093 816011 DUMPED RIPRAP	18496.000 CUYD	74.00000	1368704.00	58.30000	1078316.80	78.58000	1453415.68
0094 816020 DUMPED RIPRAP (GROUTED)	220.000 CUYD	94.00000	20680.00	160.87000	35391.40	181.04000	39828.80
SECTION TOTALS		\$	7,770,765.52	\$	7,928,515.30	\$	8,261,300.99
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.							
0095 619416 A01 16' ALUMINUM GATES	6.000 EACH						
0096 619316 A02 16' STEEL GATES	6.000 EACH	375.00000	2250.00	360.70000	2164.20	515.00000	3090.00
SECTION TOTALS		\$	2,250.00	\$	2,164.20	\$	3,090.00
SECTION 0003 THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0097 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	480.000 LF						
0098 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	480.000 LF	7.50000	3600.00	6.46000	3100.80	6.18000	2966.40
SECTION TOTALS		\$	3,600.00	\$	3,100.80	\$	2,966.40
SECTION 0004 -							
0099 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	400000.00000	400000.00	380000.00000	380000.00	400000.00000	400000.00
SECTION TOTALS		\$	400,000.00	\$	380,000.00	\$	400,000.00
CONTRACT TOTALS		\$	8,176,615.52	\$	8,313,780.30	\$	8,667,357.39

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LINE NO / ITEM CODE / ALT			(4) L-TC10 L & T CONSTRUCTION, INC.		(5) MCGE10 MCGEORGE CONTRACTING CO., IN		(6) WATT10 C. WATTS & SONS CONST. CO., I	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	112.000	STA	2140.00000	239680.00	897.57000	100527.84	750.00000	84000.00
0002 201111 GRUBBING	112.000	STA	2340.00000	262080.00	763.25000	85484.00	315.00000	35280.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	680.000	LF	4.40000	2992.00	2.56000	1740.80	1.00000	680.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	474.50000	474.50	373.11000	373.11	100.00000	100.00
0005 202171 REMOVAL AND DISPOSAL OF BUILDINGS	3.000	EACH	2105.86000	6317.58	1965.54000	5896.62	1000.00000	3000.00
0006 210211 UNCLASSIFIED EXCAVATION	1090903.000	CUYD	1.59000	1734535.77	1.96000	2138169.88	2.19000	2389077.57
0007 210611 COMPACTED EMBANKMENT	324384.000	CUYD	1.41000	457381.44	2.33000	755814.72	1.07000	347090.88
0008 210702 SOIL STABILIZATION	1000.000	TON	159.30000	159300.00	265.00000	265000.00	235.00000	235000.00
0009 302011 SELECTED MATERIAL (CLASS SM-1)	99674.000	CUYD	10.00000	996740.00	8.03000	800382.22	15.00000	1495110.00
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	4632.000	TON	31.77000	147158.64	33.25000	154014.00	30.00000	138960.00
0011 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1157.000	TON	79.31000	91761.67	72.00000	83304.00	70.00000	80990.00
0012 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	65.000	TON	655.41000	42601.65	595.00000	38675.00	600.00000	39000.00
0013 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	220.31000	5507.75	200.00000	5000.00	200.00000	5000.00
0014 504150 APPROACH GUTTERS (TYPE SPECIAL)	21.720	CUYD	432.66000	9397.38	392.78000	8531.18	400.00000	8688.00
0015 602001 FURNISHING FIELD OFFICE	1.000	EACH	22030.65000	22030.65	19800.00000	19800.00	20000.00000	20000.00
0016 602002 FURNISHING FIELD LABORATORY	1.000	EACH	22030.65000	22030.65	33000.00000	33000.00	25000.00000	25000.00
0017 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	25157.90000	25157.90	61000.68000	61000.68	5000.00000	5000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604003 SIGNS	391.000 SQFT	7.16000	2799.56	6.00000	2346.00	6.00000	2346.00
0019 604005 SIGNS LEFT IN PLACE	20.000 SQFT	14.32000	286.40	10.00000	200.00	10.00000	200.00
0020 604013 BARRICADES	136.000 LF	16.52000	2246.72	18.00000	2448.00	18.50000	2516.00
0021 604015 BARRICADES LEFT IN PLACE	48.000 LF	46.26000	2220.48	25.00000	1200.00	25.50000	1224.00
0022 604023 TRAFFIC DRUMS	51.000 EACH	49.57000	2528.07	45.00000	2295.00	46.00000	2346.00
0023 604041 CONSTRUCTION PAVEMENT MARKINGS	2600.000 LF	0.28000	728.00	0.25000	650.00	1.00000	2600.00
0024 605001 CONCRETE DITCH PAVING (TYPE A)	175.000 SQYD	55.08000	9639.00	46.50000	8137.50	51.00000	8925.00
0025 605002 CONCRETE DITCH PAVING (TYPE B)	1333.000 SQYD	50.67000	67543.11	46.50000	61984.50	48.00000	63984.00
0026 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	650.000 LF	45.09000	29308.50	53.06000	34489.00	39.00000	25350.00
0027 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	238.000 LF	61.13000	14548.94	68.48000	16298.24	53.00000	12614.00
0028 606033 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	80.000 LF	1015.50000	81240.00	467.93000	37434.40	445.00000	35600.00
0029 606042 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	266.000 LF	102.27000	27203.82	120.58000	32074.28	100.00000	26600.00
0030 606052 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	420.000 LF	154.03000	64692.60	186.00000	78120.00	180.00000	75600.00
0031 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	50.000 LF	26.74000	1337.00	38.26000	1913.00	17.00000	850.00
0032 606703 18" SIDE DRAIN	40.000 LF	29.83000	1193.20	52.87000	2114.80	23.00000	920.00
0033 606704 24" SIDE DRAIN	52.000 LF	37.22000	1935.44	65.03000	3381.56	27.00000	1404.00
0034 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1257.20000	10057.60	1455.91000	11647.28	1250.00000	10000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1467.88000	5871.52	1888.21000	7552.84	2000.00000	8000.00
0036 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2859.64000	5719.28	3536.27000	7072.54	4200.00000	8400.00
0037 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	4270.43000	8540.86	5520.33000	11040.66	7900.00000	15800.00
0038 606990 SELECTED PIPE BEDDING	200.000 CUYD	6.81000	1362.00	16.50000	3300.00	5.00000	1000.00
0039 606992 SELECTED PIPE BACKFILL	200.000 CUYD	6.81000	1362.00	16.50000	3300.00	5.00000	1000.00
0040 609025 DROP INLETS (TYPE N1)	2.000 EACH	2349.62000	4699.24	3050.00000	6100.00	2500.00000	5000.00
0041 609026 DROP INLETS (TYPE N2)	2.000 EACH	3041.22000	6082.44	3050.00000	6100.00	3900.00000	7800.00
0042 609036 DROP INLETS (TYPE RM)	10.000 EACH	3200.69000	32006.90	4500.00000	45000.00	5700.00000	57000.00
0043 609042 DROP INLETS (TYPE TM)	2.000 EACH	1877.55000	3755.10	4500.00000	9000.00	6400.00000	12800.00
0044 611003 UNDERDRAIN OUTLET PROTECTORS	32.000 EACH	297.24000	9511.68	546.03000	17472.96	185.00000	5920.00
0045 611004 4" PIPE UNDERDRAINS	1750.000 LF	2.90000	5075.00	11.69000	20457.50	9.30000	16275.00
0046 611007 6" PIPE UNDERDRAINS	65.000 LF	36.44000	2368.60	33.08000	2150.20	34.00000	2210.00
0047 614001 CONCRETE SPILLWAY (TYPE A)	4.000 EACH	2350.00000	9400.00	2800.00000	11200.00	500.00000	2000.00
0048 617001 GUARDRAIL (TYPE A)	550.000 LF	22.03000	12116.50	18.50000	10175.00	19.00000	10450.00
0049 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000 EACH	716.00000	2864.00	850.00000	3400.00	875.00000	3500.00
0050 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	2147.99000	8591.96	1500.00000	6000.00	1550.00000	6200.00
0051 619001 WIRE FENCE (TYPE A)	19122.000 LF	6.09000	116452.98	4.40000	84136.80	4.50000	86049.00
0052 620001 LIME	75.000 TON	82.61000	6195.75	75.00000	5625.00	95.00000	7125.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 620011 SEEDING	37.490	ACRE	1376.92000	51620.73	1250.00000	46862.50	890.00000	33366.10
0054 620021 MULCH COVER	127.300	ACRE	1101.53000	140224.77	1000.00000	127300.00	940.00000	119662.00
0055 620030 WATER	5675.100	MGAL	5.51000	31269.80	5.00000	28375.50	5.00000	28375.50
0056 621001 TEMPORARY SEEDING	89.800	ACRE	991.38000	89025.92	900.00000	80820.00	625.00000	56125.00
0057 621021 SILT FENCE	11610.000	LF	3.30000	38313.00	3.00000	34830.00	3.00000	34830.00
0058 621031 SAND BAG DITCH CHECKS	880.000	BAG	8.81000	7752.80	8.00000	7040.00	11.50000	10120.00
0059 621041 DIVERSION DITCH	3240.000	LF	6.59000	21351.60	2.62000	8488.80	5.00000	16200.00
0060 621051 DROP INLET SILT FENCE	270.000	LF	11.02000	2975.40	10.00000	2700.00	15.00000	4050.00
0061 621071 SEDIMENT BASIN	6880.000	CUYD	4.38000	30134.40	6.42000	44169.60	5.50000	37840.00
0062 621101 OBLITERATION OF SEDIMENT BASIN	6880.000	CUYD	4.38000	30134.40	6.42000	44169.60	5.50000	37840.00
0063 621111 SEDIMENT REMOVAL AND DISPOSAL	2000.000	CUYD	6.30000	12600.00	10.27000	20540.00	12.50000	25000.00
0064 621131 PIPE FOR SLOPE DRAINS	1042.000	LF	15.41000	16057.22	9.34000	9732.28	25.00000	26050.00
0065 621151 ROCK DITCH CHECKS	2306.000	CUYD	61.97000	142902.82	72.61000	167438.66	50.00000	115300.00
0066 623001 SECOND SEEDING APPLICATION	37.490	ACRE	275.38000	10324.00	250.00000	9372.50	525.00000	19682.25
0067 624001 SOLID SODDING	1459.640	SQYD	7.71000	11253.82	7.00000	10217.48	6.25000	9122.75
0068 626003 EROSION CONTROL MATTING (CLASS 3)	550.000	SQYD	11.02000	6061.00	10.00000	5500.00	9.00000	4950.00
0069 628001 TOPSOIL FURNISHED AND PLACED	18647.000	CUYD	1.56000	29089.32	4.72000	88013.84	10.00000	186470.00
0070 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	77107.27000	77107.27	137500.00000	137500.00	140000.00000	140000.00
0071 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	35000.00000	35000.00	14000.00000	14000.00	14000.00000	14000.00
0072 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	4070.000	LF	0.28000	1139.60	0.25000	1017.50	0.42000	1709.40

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3590.000 LF	0.28000	1005.20	0.25000	897.50	0.42000	1507.80
0074 721002 RAISED PAVEMENT MARKERS (TYPE II)	16.000 EACH	8.26000	132.16	7.50000	120.00	6.30000	100.80
0075 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	565.000 CUYD	9.57000	5407.05	8.69000	4909.85	8.90000	5028.50
0076 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	573.000 CUYD	9.57000	5483.61	20.00000	11460.00	21.00000	12033.00
0077 802016 CLASS S CONCRETE - ROADWAY	1229.960 CUYD	478.01000	587933.18	432.00000	531342.72	445.00000	547332.20
0078 802114 CLASS S CONCRETE - BRIDGE	394.700 CUYD	612.26000	241659.02	555.83000	219386.10	575.00000	226952.50
0079 802124 CLASS S(AE) CONCRETE - BRIDGE	282.900 CUYD	488.99000	138335.27	443.92000	125584.97	460.00000	130134.00
0080 802643 PRESTRESSED CONCRETE GIRDERS (TYPE BT-72)	952.000 LF	261.56000	249005.12	237.45000	226052.40	245.00000	233240.00
0081 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	40.100 GAL	68.46000	2745.25	62.15000	2492.22	64.00000	2566.40
0082 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	177132.000 LB	0.87000	154104.84	0.70000	123992.40	0.72000	127535.04
0083 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	110900.000 LB	0.88000	97592.00	0.80000	88720.00	0.82000	90938.00
0084 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	670.000 LB	1.48000	991.60	1.34000	897.80	1.40000	938.00
0085 805202 CONCRETE PILING (16" SQUARE)	1650.000 LF	66.95000	110467.50	60.78000	100287.00	60.00000	99000.00
0086 805362 TEST PILE (16" SQUARE)	75.000 LF	113.41000	8505.75	102.96000	7722.00	110.00000	8250.00
0087 805501 PREBORING	1140.000 LF	40.38000	46033.20	36.66000	41792.40	38.00000	43320.00
0088 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	4880.000 LB	8.69000	42407.20	7.89000	38503.20	8.00000	39040.00
0089 808001 ELASTOMERIC BEARINGS	6432.000 CUIN	4.01000	25792.32	3.64000	23412.48	3.75000	24120.00

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) L-TC10 L & T CONSTRUCTION, INC.		(5) MCGE10 MCGEORGE CONTRACTING CO., IN		(6) WATT10 C. WATTS & SONS CONST. CO., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	60.000 LF	132.02000	7921.20	119.85000	7191.00	125.00000	7500.00
0091 812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	1865.39000	1865.39	1693.45000	1693.45	1850.00000	1850.00
0092 816001 FILTER BLANKET	19322.000 SQYD	1.13000	21833.86	2.29000	44247.38	1.00000	19322.00
0093 816011 DUMPED RIPRAP	18496.000 CUYD	51.40000	950694.40	65.34000	1208528.64	65.00000	1202240.00
0094 816020 DUMPED RIPRAP (GROUTED)	220.000 CUYD	111.23000	24470.60	80.38000	17683.60	310.00000	68200.00
SECTION TOTALS		\$	8,295,355.42	\$	8,827,536.48	\$	9,253,425.69
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.							
0095 619416 A01 16' ALUMINUM GATES	6.000 EACH	495.69000	2974.14				
0096 619316 A02 16' STEEL GATES	6.000 EACH			375.00000	2250.00	380.00000	2280.00
SECTION TOTALS		\$	2,974.14	\$	2,250.00	\$	2,280.00
SECTION 0003 THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0097 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	480.000 LF					10.00000	4800.00
0098 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	480.000 LF	8.26000	3964.80	7.50000	3600.00		
SECTION TOTALS		\$	3,964.80	\$	3,600.00	\$	4,800.00
SECTION 0004 -							
0099 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	415114.71000	415114.71	339863.00000	339863.00	460000.00000	460000.00
SECTION TOTALS		\$	415,114.71	\$	339,863.00	\$	460,000.00
CONTRACT TOTALS		\$	8,717,409.07	\$	9,173,249.48	\$	9,720,505.69

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 030354
 DISTRICT : 03

COUNTIES : MILLER

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(7) HILL10 HILL BROS. CONSTRUCTION CO.,		(8) CHAN10 CHANCELLOR & SON, INC.		()		
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201011		112.000	STA	1500.00000	168000.00	1268.00000	142016.00	
CLEARING									
0002	201111		112.000	STA	1500.00000	168000.00	1268.00000	142016.00	
GRUBBING									
0003	202011		680.000	LF	2.00000	1360.00	1.00000	680.00	
REMOVAL AND DISPOSAL OF FENCE									
0004	202096		1.000	EACH	500.00000	500.00	250.00000	250.00	
REMOVAL AND DISPOSAL OF PIPE CULVERTS									
0005	202171		3.000	EACH	2000.00000	6000.00	1000.00000	3000.00	
REMOVAL AND DISPOSAL OF BUILDINGS									
0006	210211		1090903.000	CUYD	2.50000	2727257.50	4.50000	4909063.50	
UNCLASSIFIED EXCAVATION									
0007	210611		324384.000	CUYD	2.50000	810960.00	1.30000	421699.20	
COMPACTED EMBANKMENT									
0008	210702		1000.000	TON	300.00000	300000.00	150.00000	150000.00	
SOIL STABILIZATION									
0009	302011		99674.000	CUYD	22.00000	2192828.00	5.66000	564154.84	
SELECTED MATERIAL (CLASS SM-1)									
0010	303107		4632.000	TON	33.00000	152856.00	34.70000	160730.40	
AGGREGATE BASE COURSE (CLASS 7)									
0011	407152		1157.000	TON	80.00000	92560.00	91.00000	105287.00	
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0012	407332		65.000	TON	650.00000	42250.00	750.00000	48750.00	
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0013	414001		25.000	TON	220.00000	5500.00	250.00000	6250.00	
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC									
0014	504150		21.720	CUYD	650.00000	14118.00	867.00000	18831.24	
APPROACH GUTTERS (TYPE SPECIAL)									
0015	602001		1.000	EACH	25000.00000	25000.00	25000.00000	25000.00	
FURNISHING FIELD OFFICE									
0016	602002		1.000	EACH	25000.00000	25000.00	25000.00000	25000.00	
FURNISHING FIELD LABORATORY									
0017	603001		1.000	L.S.	100000.00000	100000.00	25300.00000	25300.00	
MAINTENANCE OF TRAFFIC									

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 030354
 DISTRICT : 03

COUNTIES : MILLER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) HILL10 HILL BROS. CONSTRUCTION CO.,		(8) CHAN10 CHANCELLOR & SON, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604003 SIGNS	391.000 SQFT	7.00000	2737.00	7.60000	2971.60		
0019 604005 SIGNS LEFT IN PLACE	20.000 SQFT	12.00000	240.00	12.65000	253.00		
0020 604013 BARRICADES	136.000 LF	20.00000	2720.00	22.80000	3100.80		
0021 604015 BARRICADES LEFT IN PLACE	48.000 LF	28.00000	1344.00	31.65000	1519.20		
0022 604023 TRAFFIC DRUMS	51.000 EACH	50.00000	2550.00	57.00000	2907.00		
0023 604041 CONSTRUCTION PAVEMENT MARKINGS	2600.000 LF	0.30000	780.00	0.32000	832.00		
0024 605001 CONCRETE DITCH PAVING (TYPE A)	175.000 SQYD	150.00000	26250.00	63.00000	11025.00		
0025 605002 CONCRETE DITCH PAVING (TYPE B)	1333.000 SQYD	100.00000	133300.00	59.00000	78647.00		
0026 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	650.000 LF	55.00000	35750.00	55.00000	35750.00		
0027 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	238.000 LF	70.00000	16660.00	65.00000	15470.00		
0028 606033 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	80.000 LF	500.00000	40000.00	93.00000	7440.00		
0029 606042 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	266.000 LF	120.00000	31920.00	120.00000	31920.00		
0030 606052 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	420.000 LF	170.00000	71400.00	180.00000	75600.00		
0031 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	50.000 LF	30.00000	1500.00	26.00000	1300.00		
0032 606703 18" SIDE DRAIN	40.000 LF	45.00000	1800.00	35.00000	1400.00		
0033 606704 24" SIDE DRAIN	52.000 LF	50.00000	2600.00	43.00000	2236.00		
0034 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1500.00000	12000.00	1225.00000	9800.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) HILL10 HILL BROS. CONSTRUCTION CO.,		(8) CHAN10 CHANCELLOR & SON, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1700.00000	6800.00	1400.00000	5600.00		
0036 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	3000.00000	6000.00	2850.00000	5700.00		
0037 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	4500.00000	9000.00	4350.00000	8700.00		
0038 606990 SELECTED PIPE BEDDING	200.000 CUYD	50.00000	10000.00	12.70000	2540.00		
0039 606992 SELECTED PIPE BACKFILL	200.000 CUYD	50.00000	10000.00	12.70000	2540.00		
0040 609025 DROP INLETS (TYPE N1)	2.000 EACH	3000.00000	6000.00	2015.00000	4030.00		
0041 609026 DROP INLETS (TYPE N2)	2.000 EACH	4000.00000	8000.00	2800.00000	5600.00		
0042 609036 DROP INLETS (TYPE RM)	10.000 EACH	4500.00000	45000.00	3100.00000	31000.00		
0043 609042 DROP INLETS (TYPE TM)	2.000 EACH	3000.00000	6000.00	1500.00000	3000.00		
0044 611003 UNDERDRAIN OUTLET PROTECTORS	32.000 EACH	475.00000	15200.00	200.00000	6400.00		
0045 611004 4" PIPE UNDERDRAINS	1750.000 LF	12.00000	21000.00	8.00000	14000.00		
0046 611007 6" PIPE UNDERDRAINS	65.000 LF	150.00000	9750.00	250.00000	16250.00		
0047 614001 CONCRETE SPILLWAY (TYPE A)	4.000 EACH	1500.00000	6000.00	570.00000	2280.00		
0048 617001 GUARDRAIL (TYPE A)	550.000 LF	20.00000	11000.00	23.40000	12870.00		
0049 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000 EACH	950.00000	3800.00	1075.00000	4300.00		
0050 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1600.00000	6400.00	1900.00000	7600.00		
0051 619001 WIRE FENCE (TYPE A)	19122.000 LF	5.00000	95610.00	5.55000	106127.10		
0052 620001 LIME	75.000 TON	85.00000	6375.00	115.00000	8625.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HILL10 HILL BROS. CONSTRUCTION CO.,		(8) CHAN10 CHANCELLOR & SON, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 620011 SEEDING	37.490	ACRE	1400.00000	52486.00	1075.00000	40301.75		
0054 620021 MULCH COVER	127.300	ACRE	1200.00000	152760.00	1140.00000	145122.00		
0055 620030 WATER	5675.100	MGAL	6.00000	34050.60	6.30000	35753.13		
0056 621001 TEMPORARY SEEDING	89.800	ACRE	1000.00000	89800.00	760.00000	68248.00		
0057 621021 SILT FENCE	11610.000	LF	4.00000	46440.00	3.75000	43537.50		
0058 621031 SAND BAG DITCH CHECKS	880.000	BAG	10.00000	8800.00	13.50000	11880.00		
0059 621041 DIVERSION DITCH	3240.000	LF	1.50000	4860.00	1.25000	4050.00		
0060 621051 DROP INLET SILT FENCE	270.000	LF	12.00000	3240.00	18.50000	4995.00		
0061 621071 SEDIMENT BASIN	6880.000	CUYD	8.00000	55040.00	3.80000	26144.00		
0062 621101 OBLITERATION OF SEDIMENT BASIN	6880.000	CUYD	8.00000	55040.00	9.00000	61920.00		
0063 621111 SEDIMENT REMOVAL AND DISPOSAL	2000.000	CUYD	15.00000	30000.00	7.60000	15200.00		
0064 621131 PIPE FOR SLOPE DRAINS	1042.000	LF	30.00000	31260.00	21.00000	21882.00		
0065 621151 ROCK DITCH CHECKS	2306.000	CUYD	70.00000	161420.00	74.00000	170644.00		
0066 623001 SECOND SEEDING APPLICATION	37.490	ACRE	280.00000	10497.20	600.00000	22494.00		
0067 624001 SOLID SODDING	1459.640	SQYD	8.00000	11677.12	7.60000	11093.26		
0068 626003 EROSION CONTROL MATTING (CLASS 3)	550.000	SQYD	12.00000	6600.00	11.00000	6050.00		
0069 628001 TOPSOIL FURNISHED AND PLACED	18647.000	CUYD	15.00000	279705.00	5.40000	100693.80		
0070 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	250000.00000	250000.00	190000.00000	190000.00		
0071 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	50000.00000	50000.00	81000.00000	81000.00		
0072 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	4070.000	LF	0.30000	1221.00	0.32000	1302.40		

TABULATION OF BIDS

CALL ORDER : 048
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) HILL10 HILL BROS. CONSTRUCTION CO.,		(8) CHAN10 CHANCELLOR & SON, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3590.000 LF	0.30000	1077.00	0.32000	1148.80		
0074 721002 RAISED PAVEMENT MARKERS (TYPE II)	16.000 EACH	8.50000	136.00	9.50000	152.00		
0075 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	565.000 CUYD	45.00000	25425.00	52.50000	29662.50		
0076 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	573.000 CUYD	65.00000	37245.00	45.00000	25785.00		
0077 802016 CLASS S CONCRETE - ROADWAY	1229.960 CUYD	475.00000	584231.00	576.00000	708456.96		
0078 802114 CLASS S CONCRETE - BRIDGE	394.700 CUYD	525.00000	207217.50	840.00000	331548.00		
0079 802124 CLASS S(AE) CONCRETE - BRIDGE	282.900 CUYD	600.00000	169740.00	865.00000	244708.50		
0080 802643 PRESTRESSED CONCRETE GIRDERS (TYPE BT-72)	952.000 LF	200.00000	190400.00	500.00000	476000.00		
0081 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	40.100 GAL	85.00000	3408.50	63.00000	2526.30		
0082 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	177132.000 LB	0.80000	141705.60	1.08000	191302.56		
0083 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	110900.000 LB	0.80000	88720.00	1.58000	175222.00		
0084 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	670.000 LB	1.50000	1005.00	2.00000	1340.00		
0085 805202 CONCRETE PILING (16" SQUARE)	1650.000 LF	60.00000	99000.00	73.40000	121110.00		
0086 805362 TEST PILE (16" SQUARE)	75.000 LF	110.00000	8250.00	190.00000	14250.00		
0087 805501 PREBORING	1140.000 LF	20.00000	22800.00	28.00000	31920.00		
0088 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	4880.000 LB	15.00000	73200.00	12.50000	61000.00		
0089 808001 ELASTOMERIC BEARINGS	6432.000 CUIN	3.00000	19296.00	3.80000	24441.60		

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 030354
 DISTRICT : 03

COUNTIES : MILLER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) HILL10 HILL BROS. CONSTRUCTION CO.,		(8) CHAN10 CHANCELLOR & SON, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	60.000 LF	325.00000	19500.00	260.00000	15600.00		
0091 812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	2000.00000	2000.00	1580.00000	1580.00		
0092 816001 FILTER BLANKET	19322.000 SQYD	3.00000	57966.00	3.40000	65694.80		
0093 816011 DUMPED RIPRAP	18496.000 CUYD	70.00000	1294720.00	81.50000	1507424.00		
0094 816020 DUMPED RIPRAP (GROUTED)	220.000 CUYD	200.00000	44000.00	158.00000	34760.00		
SECTION TOTALS		\$	11,923,615.02	\$	12,405,305.74	\$	
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.							
0095 619416 A01 16' ALUMINUM GATES	6.000 EACH						
0096 619316 A02 16' STEEL GATES	6.000 EACH	420.00000	2520.00	475.00000	2850.00		
SECTION TOTALS		\$	2,520.00	\$	2,850.00	\$	
SECTION 0003 THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0097 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	480.000 LF						
0098 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	480.000 LF	8.50000	4080.00	9.50000	4560.00		
SECTION TOTALS		\$	4,080.00	\$	4,560.00	\$	
SECTION 0004 -							
0099 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	596510.75000	596510.75	347000.00000	347000.00		
SECTION TOTALS		\$	596,510.75	\$	347,000.00	\$	
CONTRACT TOTALS		\$	12,526,725.77	\$	12,759,715.74	\$	

BIDS OPENED FOR JOB 030374

LETTING DATE: 07/08/09

9990

COUNTY: SEVIER

JOB NAME: KING-POLK CO. LINE (OVERLAY) (S)

LENGTH: 2.98 MILES

ROUTES: 71

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HALL25 R. K. HALL CONSTRUCTION, LTD	\$ 820,389.87	100.0000%

TABULATION OF BIDS

CALL ORDER : 060
LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 030374
DISTRICT : 03

COUNTIES : SEVIER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(8) CHAN10 CHANCELLOR & SON, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	401011	2364.000 GAL	3.61000	8534.04				
	TACK COAT							
0002	406161	1080.000 TON	55.97000	60447.60				
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")							
0003	406412	54.000 TON	679.71000	36704.34				
	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)							
0004	407162	6881.000 TON	44.63000	307099.03				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0005	407432	132.000 TON	540.45000	71339.40				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0006	407442	268.000 TON	679.71000	182162.28				
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0007	412001	45798.000 SQYD	1.20000	54957.60				
	COLD MILLING ASPHALT PAVEMENT							
0008	415001	100.000 TON	124.06000	12406.00				
	ACHM PATCHING OF EXISTING ROADWAY							
0009	603001	1.000 L.S.	16000.00000	16000.00				
	MAINTENANCE OF TRAFFIC							
0010	604003	312.000 SQFT	5.25000	1638.00				
	SIGNS							
0011	604023	30.000 EACH	36.75000	1102.50				
	TRAFFIC DRUMS							
0012	604041	64823.000 LF	0.26000	16853.98				
	CONSTRUCTION PAVEMENT MARKINGS							
0013	604083	31.000 EACH	36.75000	1139.25				
	VERTICAL PANELS							
0014	719001	31968.000 LF	0.35000	11188.80				
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0015	719101	32853.000 LF	0.35000	11498.55				
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 030374
 DISTRICT : 03

COUNTIES : SEVIER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(8) CHAN10 CHANCELLOR & SON, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	5.000 EACH	210.00000	1050.00				
0017 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000 EACH	157.50000	787.50				
0018 721001 RAISED PAVEMENT MARKERS (TYPE I)	50.000 EACH	6.30000	315.00				
0019 721002 RAISED PAVEMENT MARKERS (TYPE II)	820.000 EACH	6.30000	5166.00				
SECTION TOTALS		\$	800,389.87	\$		\$	
SECTION 0002 -							
0020 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		\$	820,389.87	\$	12,759,715.74	\$	

BIDS OPENED FOR JOB 040546

LETTING DATE: 07/08/09

9990

COUNTY: CRAWFORD

JOB NAME: HWY. 162-WEST & EAST (OVERLAY) (S)

LENGTH: 2.03 MILES

ROUTES: 64

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 717,562.90	100.0000%

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 040546
 DISTRICT : 04

COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) FORSGREN, INC.		(8) CHANCELLOR & SON, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107	738.000 TON	29.90000	22066.20				
AGGREGATE BASE COURSE (CLASS 7)							
0002 401011	1885.000 GAL	3.40000	6409.00				
TACK COAT							
0003 407152	5910.000 TON	51.50000	304365.00				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0004 407342	371.000 TON	748.00000	277508.00				
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0005 412001	3260.000 SQYD	3.25000	10595.00				
COLD MILLING ASPHALT PAVEMENT							
0006 603001	1.000 L.S.	11500.00000	11500.00				
MAINTENANCE OF TRAFFIC							
0007 604003	268.000 SQFT	6.80000	1822.40				
SIGNS							
0008 621021	200.000 LF	4.20000	840.00				
SILT FENCE							
0009 621031	200.000 BAG	8.20000	1640.00				
SAND BAG DITCH CHECKS							
0010 637003	2.000 EACH	89.40000	178.80				
MAILBOXES (D4)							
0011 637015	2.000 EACH	156.00000	312.00				
MAILBOX SUPPORTS (D4) (SINGLE)							
0012 719001	23500.000 LF	0.47000	11045.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0013 719003	500.000 LF	1.60000	800.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (8")							
0014 719005	200.000 LF	5.30000	1060.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (12")							
0015 719101	27000.000 LF	0.47000	12690.00				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 040546
 DISTRICT : 04

COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(8) CHAN10 CHANCELLOR & SON, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	700.000 LF	1.60000	1120.00				
0017 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	11.000 EACH	264.00000	2904.00				
0018 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	8.000 EACH	185.00000	1480.00				
0019 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	40.000 EACH	31.70000	1268.00				
0020 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	535.000 EACH	31.70000	16959.50				
SECTION TOTALS		\$	686,562.90	\$		\$	
SECTION 0002 -							
0021 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	31000.00000	31000.00				
SECTION TOTALS		\$	31,000.00	\$		\$	
CONTRACT TOTALS		\$	717,562.90	\$	12,759,715.74	\$	

BIDS OPENED FOR JOB 040547

LETTING DATE: 07/08/09

9990

COUNTY: FRANKLIN

JOB NAME: HWY. 217-WEST & EAST (OVERLAY) (S)

LENGTH: 1.08 MILES

ROUTES: 22

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 334,972.43	100.0000%
2	FORS10 FORSGREN, INC.	\$ 351,520.10	104.9400%

TABULATION OF BIDS

CALL ORDER : 084
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 040547
 DISTRICT : 04

COUNTIES : FRANKLIN

SET-ASIDE :

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	399.000	TON	19.74000	7876.26	27.70000	11052.30		
AGGREGATE BASE COURSE (CLASS 7)								
0002 401011	1310.000	GAL	0.50000	655.00	3.35000	4388.50		
TACK COAT								
0003 407152	3751.000	TON	67.67000	253830.17	41.40000	155291.40		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004 407342	235.000	TON	120.00000	28200.00	550.00000	129250.00		
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005 412001	1134.000	SQYD	2.00000	2268.00	4.90000	5556.60		
COLD MILLING ASPHALT PAVEMENT								
0006 603001	1.000	L.S.	5000.00000	5000.00	7570.00000	7570.00		
MAINTENANCE OF TRAFFIC								
0007 604003	176.000	SQFT	5.50000	968.00	6.65000	1170.40		
SIGNS								
0008 621021	200.000	LF	5.00000	1000.00	4.10000	820.00		
SILT FENCE								
0009 621031	200.000	BAG	10.00000	2000.00	7.95000	1590.00		
SAND BAG DITCH CHECKS								
0010 637003	2.000	EACH	100.00000	200.00	57.20000	114.40		
MAILBOXES (D4)								
0011 637015	2.000	EACH	100.00000	200.00	150.00000	300.00		
MAILBOX SUPPORTS (D4) (SINGLE)								
0012 719001	11500.000	LF	0.40000	4600.00	0.43000	4945.00		
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0013 719101	14750.000	LF	0.40000	5900.00	0.43000	6342.50		
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0014 722002	290.000	EACH	32.50000	9425.00	30.10000	8729.00		
PLOWABLE PAVEMENT MARKER (TYPE II)								
SECTION TOTALS			\$	322,122.43	\$	337,120.10		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 084
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 040547
 DISTRICT : 04

COUNTIES : FRANKLIN

SET-ASIDE :

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
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	12850.00000	12850.00	14400.00000	14400.00		
SECTION TOTALS		\$	12,850.00	\$	14,400.00	\$	
CONTRACT TOTALS		\$	334,972.43	\$	351,520.10	\$	

BIDS OPENED FOR JOB 050209

LETTING DATE: 07/08/09

9990

COUNTY: FULTON

JOB NAME: TOWN CREEK-WEST (OVERLAY) (S)

LENGTH: 5.17 MILES

ROUTES: 62

SECTIONS: 12

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 912,450.77	100.0000%
2	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 984,720.59	107.9204%
3	PACE10 PACE CONSTRUCTION CO., LLC	\$ 1,143,800.00	125.3547%

TABULATION OF BIDS

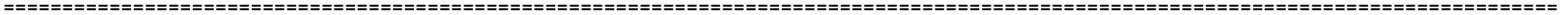
CALL ORDER : 096
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 050209
 DISTRICT : 05

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) TWIN20 TWIN LAKES QUARRYS, INC.		(3) PACE10 PACE CONSTRUCTION CO., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	5772.000	GAL	2.00000	11544.00	2.50000	14430.00	2.18000	12582.96
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12269.000	TON	60.70000	744728.30	35.31000	433218.39	46.60000	571735.40
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	728.000	TON	120.00000	87360.00	592.59000	431405.52	600.00000	436800.00
0004 412002 COLD MILLING ASPHALT PAVEMENT	4688.000	SQYD	1.52000	7125.76	6.25000	29300.00	4.20000	19689.60
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	1500.00000	1500.00	7900.00000	7900.00
0006 604003 SIGNS	365.000	SQFT	7.00000	2555.00	8.00000	2920.00	7.00000	2555.00
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	5300.000	LF	0.57000	3021.00	0.65000	3445.00	0.57000	3021.00
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	58370.000	LF	0.33000	19262.10	0.34000	19845.80	0.33000	19262.10
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	60217.000	LF	0.33000	19871.61	0.34000	20473.78	0.33000	19871.61
0010 719106 THERMOPLASTIC PAVEMENT MARKING YELLOW (24")	455.000	LF	5.00000	2275.00	5.10000	2320.50	5.00000	2275.00
0011 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000	EACH	175.00000	350.00	200.00000	400.00	175.00000	350.00
0012 721001 RAISED PAVEMENT MARKERS (TYPE I)	380.000	EACH	6.00000	2280.00	6.20000	2356.00	6.00000	2280.00
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	763.000	EACH	6.00000	4578.00	6.20000	4730.60	6.00000	4578.00
SECTION TOTALS			\$	905,950.77	\$	966,345.59	\$	1,102,900.67
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6500.00000	6500.00	18375.00000	18375.00	40899.33000	40899.33
SECTION TOTALS			\$	6,500.00	\$	18,375.00	\$	40,899.33
CONTRACT TOTALS			\$	912,450.77	\$	984,720.59	\$	1,143,800.00



BIDS OPENED FOR JOB 061245

LETTING DATE: 07/08/09

STM-ARR1(33)

COUNTY: PULASKI

JOB NAME: I-30-HWY. 67 PATCHING (REHAB.) (F)

LENGTH: 1.10 MILES

ROUTES: 40

SECTIONS: 33

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 1,397,874.80	100.0000%
2	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 1,671,915.39	119.6041%
3	KIEW25 KIEWIT SOUTHERN CO.	\$ 1,683,350.00	120.4221%

TABULATION OF BIDS

CALL ORDER : 108
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 061245
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		(3) KIEW25 KIEWIT SOUTHERN CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202132	1016.000	LF	10.00000	10160.00	6.22000	6319.52	4.00000	4064.00
REMOVAL AND DISPOSAL OF GUARDRAIL								
0002 303107	379.000	TON	45.00000	17055.00	38.96000	14765.84	84.00000	31836.00
AGGREGATE BASE COURSE (CLASS 7)								
0003 407152	90.000	TON	200.00000	18000.00	355.78000	32020.20	190.00000	17100.00
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004 407352	5.000	TON	800.00000	4000.00	1402.92000	7014.60	190.00000	950.00
ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005 507001	227.000	SQYD	325.00000	73775.00	165.76000	37627.52	132.00000	29964.00
REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING								
0006 507013	2017.000	SQYD	150.00000	302550.00	170.43000	343757.31	140.00000	282380.00
REMOVAL AND DISPOSAL OF CONTINUOUSLY REINFORCED CONCRETE PAVEMENT FOR PATCHING								
0007 507610	227.000	SQYD	375.00000	85125.00	336.51000	76387.77	390.00000	88530.00
PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS)-VESC								
0008 507706	2017.000	SQYD	200.00000	403400.00	289.76000	584445.92	395.00000	796715.00
CONTINUOUSLY REINFORCED CONCRETE PAVEMENT PATCHING (6" UNIFORM THICKNESS)-VESC								
0009 603011	1.000	L.S.	210000.00000	210000.00	266725.91000	266725.91	85000.00000	85000.00
MAINTENANCE OF TRAFFIC								
0010 604003	1251.000	SQFT	7.80000	9757.80	11.00000	13761.00	7.00000	8757.00
SIGNS								
0011 604023	250.000	EACH	46.00000	11500.00	71.50000	17875.00	22.00000	5500.00
TRAFFIC DRUMS								
0012 604071	90.000	DAY	11.50000	1035.00	58.46000	5261.40	15.00000	1350.00
ADVANCE WARNING ARROW PANEL								
0013 604078	20.000	WEEK	230.00000	4600.00	701.46000	14029.20	215.00000	4300.00
PORTABLE CHANGEABLE MESSAGE SIGN								
0014 617001	900.000	LF	25.30000	22770.00	19.80000	17820.00	26.00000	23400.00
GUARDRAIL (TYPE A)								

TABULATION OF BIDS

CALL ORDER : 108
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 061245
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		(3) KIEW25 KIEWIT SOUTHERN CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000 EACH	900.00000	2700.00	1650.00000	4950.00	780.00000	2340.00
0016 617302 GUARDRAIL TERMINAL (TYPE 2)	3.000 EACH	2760.00000	8280.00	2750.00000	8250.00	2880.00000	8640.00
0017 720611 INSTALLATION OF HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	4650.000 LF	6.00000	27900.00	3.69000	17158.50	4.00000	18600.00
0018 721102 REPLACEMENT REFLECTIVE MARKER (TYPE II)	112.000 EACH	20.00000	2240.00	16.50000	1848.00	18.00000	2016.00
0019 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	34.000 EACH	115.00000	3910.00	44.00000	1496.00	46.00000	1564.00
0020 731101 TRUCK-MOUNTED ATTENUATOR	90.000 DAY	390.00000	35100.00	467.64000	42087.60	1300.00000	117000.00
SECTION TOTALS		\$	1,253,857.80	\$	1,513,601.29	\$	1,530,006.00
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE ALTERNATE- BID ONE ITEM ONLY							
0021 719327 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	A01 11300.000 LF	3.50000	39550.00				
0022 720513 HIGH PERFORMANCE MARKING TAPE WHITE (4")	A02 11300.000 LF			2.38000	26894.00	2.60000	29380.00
SECTION TOTALS		\$	39,550.00	\$	26,894.00	\$	29,380.00
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING YELLOW ALTERNATE- BID ONE ITEM ONLY							
0023 719427 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	B01 11300.000 LF	3.50000	39550.00				
0024 720514 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	B02 11300.000 LF			2.38000	26894.00	2.60000	29380.00
SECTION TOTALS		\$	39,550.00	\$	26,894.00	\$	29,380.00
SECTION 0004 HIGH PERFORMANCE CONTRAST MARKING TAPE ALTERNATE- BID ONE ITEM ONLY							
0025 719527 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	C01 4262.000 LF	3.50000	14917.00				

TABULATION OF BIDS

CALL ORDER : 108
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 061245
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		(3) KIEW25 KIEWIT SOUTHERN CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 720515 C02 4262.000 LF HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") SECTION TOTALS				6.60000	28129.20	7.00000	29834.00
		\$	14,917.00	\$	28,129.20	\$	29,834.00
SECTION 0005 -							
0027 601001 1.000 L.S. MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS		50000.00000	50000.00	76396.90000	76396.90	64750.00000	64750.00
		\$	50,000.00	\$	76,396.90	\$	64,750.00
CONTRACT TOTALS		\$	1,397,874.80	\$	1,671,915.39	\$	1,683,350.00

BIDS OPENED FOR JOB 061258

LETTING DATE: 07/08/09

9990

COUNTY: SALINE

JOB NAME: GARLAND CO. LINE-CROWS (SEL. SECS.) (OVERLAY) (S)

LENGTH: 5.98 MILES

ROUTES: 5

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 756,362.30	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 769,579.75	101.7475%
3	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 776,128.10	102.6133%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 061258
 DISTRICT : 06

COUNTIES : SALINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	500.000 TON	19.75000	9875.00	26.00000	13000.00	20.00000	10000.00
0002 401011 TACK COAT	2997.000 GAL	0.01000	29.97	1.00000	2997.00	1.00000	2997.00
0003 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11833.000 TON	34.76000	411315.08	28.40000	336057.20	36.50000	431904.50
0004 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	493.000 TON	550.00000	271150.00	700.00000	345100.00	510.00000	251430.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	1867.000 SQYD	4.50000	8401.50	2.50000	4667.50	6.50000	12135.50
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	4000.00000	4000.00	6200.00000	6200.00	6700.00000	6700.00
0007 604003 SIGNS	495.000 SQFT	5.25000	2598.75	6.15000	3044.25	5.46000	2702.70
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	8620.000 LF	0.18000	1551.60	0.19000	1637.80	0.40000	3448.00
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	61810.000 LF	0.34000	21015.40	0.35000	21633.50	0.37000	22869.70
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	62000.000 LF	0.34000	21080.00	0.35000	21700.00	0.37000	22940.00
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	790.000 EACH	5.50000	4345.00	5.75000	4542.50	6.33000	5000.70
SECTION TOTALS		\$	755,362.30	\$	760,579.75	\$	772,128.10
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1000.00000	1000.00	9000.00000	9000.00	4000.00000	4000.00
SECTION TOTALS		\$	1,000.00	\$	9,000.00	\$	4,000.00
CONTRACT TOTALS		\$	756,362.30	\$	769,579.75	\$	776,128.10

BIDS OPENED FOR JOB 070334

LETTING DATE: 07/08/09

9990

COUNTY: COLUMBIA

JOB NAME: HWY. 82-SOUTH (OVERLAY) (S)

LENGTH: 6.20 MILES

ROUTES: 79

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,188,835.57	100.0000%

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 070334
 DISTRICT : 07

COUNTIES : COLUMBIA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		()		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	5425.000	GAL	0.01000	54.25				
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12339.000	TON	56.68000	699374.52				
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	732.000	TON	575.00000	420900.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00				
0005 604003 SIGNS	589.000	SQFT	8.00000	4712.00				
0006 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	66671.000	LF	0.40000	26668.40				
0007 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	650.000	LF	1.00000	650.00				
0008 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	39691.000	LF	0.40000	15876.40				
0009 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	300.00000	600.00				
SECTION TOTALS			\$	1,176,335.57	\$		\$	
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12500.00000	12500.00				
SECTION TOTALS			\$	12,500.00	\$		\$	
CONTRACT TOTALS			\$	1,188,835.57	\$	0.00	\$	

BIDS OPENED FOR JOB 080319

LETTING DATE: 07/08/09

STMA-ARR2(16)

COUNTY: FAULKNER

JOB NAME: HWY. 64/ROOSTER RD./LOWER RIDGE RD. SIGNAL (FAULKNER CO.)(S)

LENGTH: NO PROJECT LENGTH

ROUTES: 64

SECTIONS: 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 149,000.00	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 164,137.40	110.1593%
3	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 168,212.96	112.8946%
4	TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 181,786.05	122.0041%
5	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 183,163.00	122.9282%
6	SHEL10 SHELBY ELECTRIC CO., INC.	\$ 185,518.80	124.5093%

TABULATION OF BIDS

CALL ORDER : 144
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 080319
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CONS20 CONSTRUCTION MGMT. & MAINT.,		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210201 UNCLASSIFIED EXCAVATION	41.000	CUYD	60.00000	2460.00	50.00000	2050.00	65.00000	2665.00
0002 210601 COMPACTED EMBANKMENT	41.000	CUYD	60.00000	2460.00	45.00000	1845.00	65.00000	2665.00
0003 303107 AGGREGATE BASE COURSE (CLASS 7)	215.000	TON	20.00000	4300.00	36.30000	7804.50	34.65000	7449.75
0004 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	26.000	TON	86.00000	2236.00	95.00000	2470.00	90.30000	2347.80
0005 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2.000	TON	1350.00000	2700.00	1485.00000	2970.00	1418.00000	2836.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	840.00000	840.00	2500.00000	2500.00	2500.00000	2500.00
0007 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1700.000	LF	0.50000	850.00	0.55000	935.00	0.55000	935.00
0008 617001 GUARDRAIL (TYPE A)	350.000	LF	16.00000	5600.00	23.10000	8085.00	16.80000	5880.00
0009 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	750.00000	2250.00	770.00000	2310.00	788.00000	2364.00
0010 617302 GUARDRAIL TERMINAL (TYPE 2)	1.000	EACH	2000.00000	2000.00	2585.00000	2585.00	2100.00000	2100.00
0011 620011 SEEDING	0.090	ACRE	950.00000	85.50	1500.00000	135.00	12000.00000	1080.00
0012 620021 MULCH COVER	0.090	ACRE	850.00000	76.50	1250.00000	112.50	12000.00000	1080.00
0013 620030 WATER	2.500	MGAL	50.00000	125.00	125.00000	312.50	250.00000	625.00
0014 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	9590.00000	9590.00	9750.00000	9750.00	9100.00000	9100.00
0015 703001 FLASHING BEACON CONTROLLER	2.000	EACH	760.00000	1520.00	1250.00000	2500.00	750.00000	1500.00
0016 704003 VEHICLE DETECTOR-RACK MOUNT	1.000	EACH	155.00000	155.00	175.00000	175.00	125.00000	125.00
0017 704041 FEEDER WIRE	1180.000	LF	1.00000	1180.00	1.50000	1770.00	1.25000	1475.00

TABULATION OF BIDS

CALL ORDER : 144
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 080319
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CONS20 CONSTRUCTION MGMT. & MAINT.,		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 704091 PREFORMED DETECTOR LOOP (6' X 6')	4.000 EACH	840.00000	3360.00	525.00000	2100.00	1000.00000	4000.00
0019 706031 TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)	4.000 EACH	290.00000	1160.00	450.00000	1800.00	350.00000	1400.00
0020 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000 EACH	715.00000	5720.00	825.00000	6600.00	850.00000	6800.00
0021 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	2.000 EACH	1075.00000	2150.00	1275.00000	2550.00	1135.00000	2270.00
0022 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1799.000 LF	1.00000	1799.00	1.60000	2878.40	1.15000	2068.85
0023 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	158.000 LF	1.15000	181.70	1.80000	284.40	1.65000	260.70
0024 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	310.000 LF	1.65000	511.50	2.25000	697.50	2.75000	852.50
0025 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	225.000 LF	2.40000	540.00	3.25000	731.25	3.25000	731.25
0026 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	502.000 LF	0.75000	376.50	1.80000	903.60	0.60000	301.20
0027 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	165.000 LF	0.50000	82.50	1.40000	231.00	0.25000	41.25
0028 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	174.000 LF	1.50000	261.00	1.75000	304.50	2.25000	391.50
0029 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	608.000 LF	1.05000	638.40	1.70000	1033.60	1.50000	912.00
0030 709001 GALVANIZED STEEL CONDUIT (1")	20.000 LF	9.60000	192.00	10.00000	200.00	10.00000	200.00
0031 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	9.60000	144.00	12.50000	187.50	12.50000	187.50
0032 709003 GALVANIZED STEEL CONDUIT (1.5")	6.000 LF	10.50000	63.00	15.00000	90.00	15.00000	90.00
0033 710001 NON-METALLIC CONDUIT (1")	1038.000 LF	6.00000	6228.00	6.00000	6228.00	5.00000	5190.00
0034 710002 NON-METALLIC CONDUIT (1.25")	35.000 LF	6.00000	210.00	9.00000	315.00	6.00000	210.00

TABULATION OF BIDS

CALL ORDER : 144
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 080319
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CONS20 CONSTRUCTION MGMT. & MAINT.,		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 710005 NON-METALLIC CONDUIT (3")	319.000 LF	14.10000	4497.90	22.50000	7177.50	27.50000	8772.50
0036 711101 CONCRETE PULL BOX (TYPE 1 HD)	7.000 EACH	480.00000	3360.00	350.00000	2450.00	550.00000	3850.00
0037 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	570.00000	2850.00	425.00000	2125.00	550.00000	2750.00
0038 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000 EACH	6900.00000	6900.00	7125.00000	7125.00	7570.00000	7570.00
0039 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000 EACH	10320.00000	10320.00	9850.00000	9850.00	10862.00000	10862.00
0040 714524 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46'-64')	1.000 EACH	18010.00000	18010.00	16350.00000	16350.00	18809.00000	18809.00
0041 714723 LUMINAIRE ASSEMBLY	3.000 EACH	354.00000	1062.00	365.00000	1095.00	350.00000	1050.00
0042 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	400.000 LF	1.00000	400.00	1.10000	440.00	1.05000	420.00
0043 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	32.000 LF	3.00000	96.00	3.30000	105.60	3.15000	100.80
0044 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	72.000 LF	7.50000	540.00	8.25000	594.00	7.88000	567.36
0045 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1200.000 LF	0.50000	600.00	0.55000	660.00	0.55000	660.00
0046 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	275.00000	550.00	302.50000	605.00	289.00000	578.00
0047 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	150.00000	300.00	165.00000	330.00	158.00000	316.00
0048 721001 RAISED PAVEMENT MARKERS (TYPE I)	24.000 EACH	6.00000	144.00	6.60000	158.40	6.30000	151.20
0049 721002 RAISED PAVEMENT MARKERS (TYPE II)	16.000 EACH	6.00000	96.00	6.60000	105.60	6.30000	100.80
0050 726012 18" STREET NAME SIGN	2.000 EACH	486.00000	972.00	625.00000	1250.00	500.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 144
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 080319
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CONS20 CONSTRUCTION MGMT. & MAINT.,		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 733006 VIDEO DETECTOR (CLR)	7.000	EACH	1470.00000	10290.00	1650.00000	11550.00	1600.00000	11200.00
0052 733030 VIDEO CABLE	1199.000	LF	2.90000	3477.10	3.00000	3597.00	4.00000	4796.00
0053 733040 VIDEO MONITOR (CLR)	1.000	EACH	410.00000	410.00	400.00000	400.00	360.00000	360.00
0054 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000	EACH	3835.00000	15340.00	3450.00000	13800.00	3230.00000	12920.00
0055 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	1235.00000	1235.00	1645.00000	1645.00	315.00000	315.00
0056 733064 VIDEO EDGE CARD EXTENDER	2.000	EACH	390.00000	780.00	475.00000	950.00	315.00000	630.00
SECTION TOTALS			\$	144,275.60	\$	157,807.35	\$	160,412.96
SECTION 0002 -								
0057 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4724.40000	4724.40	6330.05000	6330.05	7800.00000	7800.00
SECTION TOTALS			\$	4,724.40	\$	6,330.05	\$	7,800.00
CONTRACT TOTALS			\$	149,000.00	\$	164,137.40	\$	168,212.96

TABULATION OF BIDS

CALL ORDER : 144
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 080319
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(5) TOWN10 TOWNSHIP BUILDERS, INC.		(6) SHEL10 SHELBY ELECTRIC CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210201 UNCLASSIFIED EXCAVATION	41.000	CUYD	75.00000	3075.00	26.00000	1066.00	20.00000	820.00
0002 210601 COMPACTED EMBANKMENT	41.000	CUYD	75.00000	3075.00	34.00000	1394.00	10.00000	410.00
0003 303107 AGGREGATE BASE COURSE (CLASS 7)	215.000	TON	40.00000	8600.00	25.00000	5375.00	40.00000	8600.00
0004 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	26.000	TON	100.00000	2600.00	93.00000	2418.00	100.00000	2600.00
0005 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2.000	TON	1500.00000	3000.00	1500.00000	3000.00	2600.00000	5200.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8000.00000	8000.00	2500.00000	2500.00	6000.00000	6000.00
0007 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1700.000	LF	1.00000	1700.00	1.00000	1700.00	0.60000	1020.00
0008 617001 GUARDRAIL (TYPE A)	350.000	LF	18.00000	6300.00	43.00000	15050.00	18.40000	6440.00
0009 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	850.00000	2550.00	900.00000	2700.00	860.00000	2580.00
0010 617302 GUARDRAIL TERMINAL (TYPE 2)	1.000	EACH	2400.00000	2400.00	2500.00000	2500.00	2285.00000	2285.00
0011 620011 SEEDING	0.090	ACRE	13000.00000	1170.00	13000.00000	1170.00	2500.00000	225.00
0012 620021 MULCH COVER	0.090	ACRE	13000.00000	1170.00	13000.00000	1170.00	2000.00000	180.00
0013 620030 WATER	2.500	MGAL	800.00000	2000.00	60.00000	150.00	10.00000	25.00
0014 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	11000.00000	11000.00	11500.00000	11500.00	14250.00000	14250.00
0015 703001 FLASHING BEACON CONTROLLER	2.000	EACH	1500.00000	3000.00	1800.00000	3600.00	560.00000	1120.00
0016 704003 VEHICLE DETECTOR-RACK MOUNT	1.000	EACH	150.00000	150.00	300.00000	300.00	410.00000	410.00
0017 704041 FEEDER WIRE	1180.000	LF	1.10000	1298.00	2.00000	2360.00	1.20000	1416.00

TABULATION OF BIDS

CALL ORDER : 144
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 080319
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(5) TOWN10 TOWNSHIP BUILDERS, INC.		(6) SHEL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 704091 PREFORMED DETECTOR LOOP (6' X 6')	4.000 EACH	850.00000	3400.00	800.00000	3200.00	750.00000	3000.00
0019 706031 TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)	4.000 EACH	400.00000	1600.00	400.00000	1600.00	240.00000	960.00
0020 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000 EACH	650.00000	5200.00	800.00000	6400.00	720.00000	5760.00
0021 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	2.000 EACH	1200.00000	2400.00	1100.00000	2200.00	1130.00000	2260.00
0022 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1799.000 LF	1.20000	2158.80	2.00000	3598.00	1.40000	2518.60
0023 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	158.000 LF	1.45000	229.10	3.00000	474.00	1.80000	284.40
0024 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	310.000 LF	2.50000	775.00	4.00000	1240.00	2.00000	620.00
0025 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	225.000 LF	3.75000	843.75	6.00000	1350.00	2.50000	562.50
0026 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	502.000 LF	1.10000	552.20	2.00000	1004.00	0.50000	251.00
0027 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	165.000 LF	0.60000	99.00	2.00000	330.00	0.30000	49.50
0028 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	174.000 LF	2.60000	452.40	3.00000	522.00	4.00000	696.00
0029 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	608.000 LF	1.25000	760.00	2.00000	1216.00	2.00000	1216.00
0030 709001 GALVANIZED STEEL CONDUIT (1")	20.000 LF	17.00000	340.00	7.00000	140.00	10.00000	200.00
0031 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	21.00000	315.00	9.00000	135.00	12.00000	180.00
0032 709003 GALVANIZED STEEL CONDUIT (1.5")	6.000 LF	27.00000	162.00	13.00000	78.00	15.00000	90.00
0033 710001 NON-METALLIC CONDUIT (1")	1038.000 LF	3.20000	3321.60	5.00000	5190.00	6.50000	6747.00
0034 710002 NON-METALLIC CONDUIT (1.25")	35.000 LF	6.00000	210.00	6.00000	210.00	7.50000	262.50

TABULATION OF BIDS

CALL ORDER : 144
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CONTRACT ID : 080319
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(5) TOWN10 TOWNSHIP BUILDERS, INC.		(6) SHEL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 710005 NON-METALLIC CONDUIT (3")	319.000 LF	20.00000	6380.00	34.00000	10846.00	28.00000	8932.00
0036 711101 CONCRETE PULL BOX (TYPE 1 HD)	7.000 EACH	415.00000	2905.00	650.00000	4550.00	350.00000	2450.00
0037 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	500.00000	2500.00	700.00000	3500.00	450.00000	2250.00
0038 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000 EACH	8000.00000	8000.00	7800.00000	7800.00	7500.00000	7500.00
0039 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000 EACH	12000.00000	12000.00	11000.00000	11000.00	12165.00000	12165.00
0040 714524 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46'-64')	1.000 EACH	20000.00000	20000.00	16000.00000	16000.00	22015.00000	22015.00
0041 714723 LUMINAIRE ASSEMBLY	3.000 EACH	400.00000	1200.00	600.00000	1800.00	375.00000	1125.00
0042 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	400.000 LF	0.66000	264.00	1.00000	400.00	1.16000	464.00
0043 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	32.000 LF	3.30000	105.60	8.00000	256.00	3.50000	112.00
0044 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	72.000 LF	5.50000	396.00	13.00000	936.00	8.75000	630.00
0045 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1200.000 LF	0.66000	792.00	1.00000	1200.00	0.65000	780.00
0046 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	275.00000	550.00	300.00000	600.00	320.00000	640.00
0047 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	165.00000	330.00	250.00000	500.00	185.00000	370.00
0048 721001 RAISED PAVEMENT MARKERS (TYPE I)	24.000 EACH	8.25000	198.00	9.00000	216.00	8.00000	192.00
0049 721002 RAISED PAVEMENT MARKERS (TYPE II)	16.000 EACH	8.25000	132.00	9.00000	144.00	8.00000	128.00
0050 726012 18" STREET NAME SIGN	2.000 EACH	675.00000	1350.00	500.00000	1000.00	350.00000	700.00

TABULATION OF BIDS

CALL ORDER : 144
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CONTRACT ID : 080319
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(5) TOWN10 TOWNSHIP BUILDERS, INC.		(6) SHEL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 733006 VIDEO DETECTOR (CLR)	7.000 EACH	1570.00000	10990.00	1200.00000	8400.00	2280.00000	15960.00
0052 733030 VIDEO CABLE	1199.000 LF	3.40000	4076.60	3.00000	3597.00	2.70000	3237.30
0053 733040 VIDEO MONITOR (CLR)	1.000 EACH	385.00000	385.00	400.00000	400.00	460.00000	460.00
0054 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	3750.00000	15000.00	3400.00000	13600.00	3720.00000	14880.00
0055 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	1025.00000	1025.00	4000.00000	4000.00	1990.00000	1990.00
0056 733064 VIDEO EDGE CARD EXTENDER	2.000 EACH	400.00000	800.00	650.00000	1300.00	400.00000	800.00
SECTION TOTALS		\$	173,286.05	\$	178,885.00	\$	177,018.80
SECTION 0002 -							
0057 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	8500.00000	8500.00	4278.00000	4278.00	8500.00000	8500.00
SECTION TOTALS		\$	8,500.00	\$	4,278.00	\$	8,500.00
CONTRACT TOTALS		\$	181,786.05	\$	183,163.00	\$	185,518.80

BIDS OPENED FOR JOB 080361

LETTING DATE: 07/08/09

9990

COUNTY: MONTGOMERY

JOB NAME: HOVELL BRANCH-NORTH (OVERLAY) (S)

LENGTH: 4.50 MILES

ROUTES: 27

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 940,737.58	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 945,791.15	100.5372%

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 080361
 DISTRICT : 08

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) MART20 MARTIN MARIETTA MATERIALS, I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1000.000	TON	26.30000	26300.00	35.00000	35000.00		
0002 401011 TACK COAT	3555.000	GAL	0.50000	1777.50	1.00000	3555.00		
0003 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11186.000	TON	68.78000	769373.08	52.50000	587265.00		
0004 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	638.000	TON	120.00000	76560.00	425.00000	271150.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	711.000	SQYD	3.00000	2133.00	6.30000	4479.30		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	7500.00000	7500.00		
0007 604003 SIGNS	473.000	SQFT	6.00000	2838.00	7.05000	3334.65		
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	47520.000	LF	0.15000	7128.00	0.18000	8553.60		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	47520.000	LF	0.15000	7128.00	0.18000	8553.60		
SECTION TOTALS			\$	900,737.58	\$	929,391.15		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	40000.00000	40000.00	16400.00000	16400.00		
SECTION TOTALS			\$	40,000.00	\$	16,400.00		\$
CONTRACT TOTALS			\$	940,737.58	\$	945,791.15		\$

BIDS OPENED FOR JOB 090270

LETTING DATE: 07/08/09

9990

COUNTY: BAXTER

JOB NAME: NORFORK LAKE-FULTON CO. LINE (OVERLAY) (S)

LENGTH: 5.87 MILES

ROUTES: 62

SECTIONS: 11

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 775,023.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 090270
 DISTRICT : 09

COUNTIES : BAXTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1500.000 TON	21.43000	32145.00				
0002 401011 TACK COAT	6707.000 GAL	2.50000	16767.50				
0003 407151 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	10403.000 TON	35.27000	366913.81				
0004 407302 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	664.000 TON	434.57000	288554.48				
0005 412001 COLD MILLING ASPHALT PAVEMENT	867.000 SQYD	7.35000	6372.45				
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00				
0007 604003 SIGNS	606.000 SQFT	7.50000	4545.00				
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	61987.000 LF	0.34000	21075.58				
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	57947.000 LF	0.34000	19701.98				
0010 721001 RAISED PAVEMENT MARKERS (TYPE I)	776.000 EACH	5.95000	4617.20				
SECTION TOTALS		\$	761,693.00	\$		\$	
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	13330.00000	13330.00				
SECTION TOTALS		\$	13,330.00	\$		\$	
CONTRACT TOTALS		\$	775,023.00	\$	945,791.15	\$	

DATE: 07/10/09

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT
BID TABULATION SUMMARY

PAGE: 1

BIDS OPENED FOR JOB 100701

LETTING DATE: 07/08/09

9990

COUNTY: POINSETT

JOB NAME: HWY. 308-LEPANTO (SEL. SECS.) (OVERLAY) (S)

LENGTH: 3.43 MILES

ROUTES: 135

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 427,427.68	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 533,351.71	124.7817%
3	APAC40 APAC-TENNESSEE, INC.	\$ 556,918.75	130.2954%

TABULATION OF BIDS

CALL ORDER : 192
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : 100701
 DISTRICT : 10

COUNTIES : POINSETT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) APAC40 APAC-TENNESSEE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1851.000 GAL	2.00000	3702.00	2.35000	4349.85	2.25000	4164.75
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5848.000 TON	37.70000	220469.60	61.09000	357254.32	51.95000	303803.60
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	321.000 TON	500.00000	160500.00	375.00000	120375.00	570.00000	182970.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	2816.000 SQYD	4.00000	11264.00	5.98000	16839.68	7.00000	19712.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00	4000.00000	4000.00	10000.00000	10000.00
0006 604003 SIGNS	279.000 SQFT	10.00000	2790.00	10.34000	2884.86	7.60000	2120.40
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	36221.000 LF	0.48000	17386.08	0.50000	18110.50	0.50000	18110.50
0008 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	11075.000 LF	0.48000	5316.00	0.50000	5537.50	0.50000	5537.50
SECTION TOTALS		\$	423,927.68	\$	529,351.71	\$	546,418.75
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3500.00000	3500.00	4000.00000	4000.00	10500.00000	10500.00
SECTION TOTALS		\$	3,500.00	\$	4,000.00	\$	10,500.00
CONTRACT TOTALS		\$	427,427.68	\$	533,351.71	\$	556,918.75

BIDS OPENED FOR JOB SA0133

LETTING DATE: 07/08/09

(CODE 9970)

COUNTY: ARKANSAS

JOB NAME: ARKANSAS CO. RESURFACING NO. 3 (SEL. SECS.) (S)

LENGTH: 2.15 MILES

ROUTES: VARIOUS

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	D-DP05	D & D PAVING, INC.	\$ 303,194.87	100.0000%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 341,134.78	112.5134%

TABULATION OF BIDS

CALL ORDER : 204
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA0133
 DISTRICT : 02

COUNTIES : ARKANSAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) D-DP05 D & D PAVING, INC.		(2) M-TP10 M & T PAVING & CONST. CO., I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303105 AGGREGATE BASE COURSE (CLASS 5)	341.000 TON	42.00000	14322.00	81.00000	27621.00		
0002 401011 TACK COAT	1249.000 GAL	2.50000	3122.50	3.00000	3747.00		
0003 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3557.000 TON	51.45000	183007.65	57.84000	205736.88		
0004 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	191.000 TON	445.00000	84995.00	457.22000	87329.02		
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00	2000.00000	2000.00		
0006 604003 SIGNS	592.000 SQFT	7.00000	4144.00	7.00000	4144.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	15316.000 LF	0.17000	2603.72	0.18000	2756.88		
SECTION TOTALS		\$	295,194.87	\$	333,334.78	\$	
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	8000.00000	8000.00	7800.00000	7800.00		
SECTION TOTALS		\$	8,000.00	\$	7,800.00	\$	
CONTRACT TOTALS		\$	303,194.87	\$	341,134.78	\$	

BIDS OPENED FOR JOB SA0238

LETTING DATE: 07/08/09

(CODE 9970)

COUNTY: ASHLEY

JOB NAME: HWY. 425-CO. RD. 81 (OVERLAY) (S)

LENGTH: 4.25 MILES

ROUTES: CR 76

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	COUR10 R. M. COURSON, INC.	\$ 462,905.13	100.0000%

TABULATION OF BIDS

CALL ORDER : 216
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA0238
 DISTRICT : 02

COUNTIES : ASHLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) COUR10 R. M. COURSON, INC.		(2) M-TP10 M & T PAVING & CONST. CO., I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401001 PRIME COAT	2868.000	GAL	3.86000	11070.48				
0002 401011 TACK COAT	1955.000	GAL	2.50000	4887.50				
0003 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5518.000	TON	50.50000	278659.00				
0004 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	303.000	TON	474.25000	143697.75				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00				
0006 604003 SIGNS	84.000	SQFT	18.00000	1512.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	44880.000	LF	0.18000	8078.40				
SECTION TOTALS			\$	452,905.13	\$		\$	
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10000.00000	10000.00				
SECTION TOTALS			\$	10,000.00	\$		\$	
CONTRACT TOTALS			\$	462,905.13	\$	341,134.78	\$	

BIDS OPENED FOR JOB FA0620

LETTING DATE: 07/08/09

STMR-ARR2(9)

COUNTY: BRADLEY

JOB NAME: CO. RD. 69-CO. RD. 4 PHASE 2 (RECONST.) (S)

LENGTH: 0.79 MILES

ROUTES: CR 2

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	THOM40 R. THOMPSON, INC.	\$ 399,932.75	100.0000%
2	NINE10 1911 CONSTRUCTION COMPANY, INC.	\$ 441,844.71	110.4798%
3	MIDS19 MID STATE CONSTRUCTION, LLC	\$ 450,665.11	112.6852%
4	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 467,880.45	116.9898%
5	TOTA10 TOTAL SITE DEVELOPMENT, LLC	\$ 486,664.69	121.6866%
6	SOUT47 SOUTHERN STATE CONSTRUCTION	\$ 624,424.25	156.1323%
7	IDEA10 IDEAL CONST. CO.	\$ 876,832.35	219.2449%
8	NOLA10 NOLAND CONSTRUCTION, INC.	\$ 954,099.00	238.5649%

TABULATION OF BIDS

CALL ORDER : 228
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : FA0620
 DISTRICT : 07

COUNTIES : BRADLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) THOM40 R. THOMPSON, INC.	AMOUNT	(2) NINE10 1911 CONSTRUCTION COMPANY, I	AMOUNT	(3) MIDS19 MID STATE CONSTRUCTION, LLC	AMOUNT
				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0001 PROPOSAL ITEMS									
0001	201011	42.000	STA	500.00000	21000.00	475.00000	19950.00	600.00000	25200.00
CLEARING									
0002	201111	42.000	STA	500.00000	21000.00	475.00000	19950.00	600.00000	25200.00
GRUBBING									
0003	202011	453.000	LF	0.01000	4.53	1.50000	679.50	1.00000	453.00
REMOVAL AND DISPOSAL OF FENCE									
0004	202096	5.000	EACH	50.00000	250.00	100.00000	500.00	100.00000	500.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS									
0005	205011	1.000	L.S.	5000.00000	5000.00	2750.00000	2750.00	8000.00000	8000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)									
0006	210201	7893.000	CUYD	7.70000	60776.10	4.65000	36702.45	5.00000	39465.00
UNCLASSIFIED EXCAVATION									
0007	210601	5743.000	CUYD	7.70000	44221.10	6.00000	34458.00	5.00000	28715.00
COMPACTED EMBANKMENT									
0008	210702	200.000	TON	0.01000	2.00	160.00000	32000.00	140.00000	28000.00
SOIL STABILIZATION									
0009	303001	8875.000	CUYD	8.00000	71000.00	8.75000	77656.25	10.50000	93187.50
AGGREGATE BASE COURSE (CLASS 1)									
0010	602001	1.000	EACH	750.00000	750.00	1500.00000	1500.00	1500.00000	1500.00
FURNISHING FIELD OFFICE									
0011	603001	1.000	L.S.	0.01000	0.01	1000.00000	1000.00	1.00000	1.00
MAINTENANCE OF TRAFFIC									
0012	604003	207.000	SQFT	7.00000	1449.00	8.00000	1656.00	7.00000	1449.00
SIGNS									
0013	604013	40.000	LF	15.00000	600.00	20.00000	800.00	15.00000	600.00
BARRICADES									
0014	604023	24.000	EACH	1.00000	24.00	47.50000	1140.00	1.00000	24.00
TRAFFIC DRUMS									
0015	606703	56.000	LF	14.22000	796.32	19.95000	1117.20	24.00000	1344.00
18" SIDE DRAIN									
0016	606704	208.000	LF	17.19000	3575.52	24.85000	5168.80	30.00000	6240.00
24" SIDE DRAIN									
0017	611004	300.000	LF	0.01000	3.00	4.95000	1485.00	4.95000	1485.00
4" PIPE UNDERDRAINS									
0018	619005	387.000	LF	10.00000	3870.00	8.00000	3096.00	7.00000	2709.00
WIRE FENCE (TYPE D-1)									

TABULATION OF BIDS

CALL ORDER : 228
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : FA0620
 DISTRICT : 07

COUNTIES : BRADLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) THOM40 R. THOMPSON, INC.		(2) NINE10 1911 CONSTRUCTION COMPANY, I		(3) MIDS19 MID STATE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 620001 LIME	12.000	TON	75.00000	900.00	75.00000	900.00	76.00000	912.00
0020 620011 SEEDING	5.810	ACRE	1000.00000	5810.00	1250.00000	7262.50	1000.00000	5810.00
0021 620021 MULCH COVER	11.620	ACRE	1000.00000	11620.00	1250.00000	14525.00	1000.00000	11620.00
0022 620030 WATER	711.600	MGAL	5.00000	3558.00	8.00000	5692.80	5.00000	3558.00
0023 621001 TEMPORARY SEEDING	5.810	ACRE	250.00000	1452.50	850.00000	4938.50	1000.00000	5810.00
0024 621021 SILT FENCE	500.000	LF	5.00000	2500.00	2.65000	1325.00	5.00000	2500.00
0025 621031 SAND BAG DITCH CHECKS	480.000	BAG	8.00000	3840.00	9.25000	4440.00	8.00000	3840.00
0026 621071 SEDIMENT BASIN	500.000	CUYD	0.01000	5.00	5.50000	2750.00	4.00000	2000.00
0027 621101 OBLITERATION OF SEDIMENT BASIN	500.000	CUYD	0.01000	5.00	5.25000	2625.00	4.00000	2000.00
0028 621111 SEDIMENT REMOVAL AND DISPOSAL	550.000	CUYD	0.01000	5.50	6.00000	3300.00	5.00000	2750.00
0029 624001 SOLID SODDING	40.000	SQYD	10.00000	400.00	8.25000	330.00	10.00000	400.00
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5000.00000	5000.00	5500.00000	5500.00	3500.00000	3500.00
0031 637001 MAILBOXES	2.000	EACH	65.00000	130.00	110.00000	220.00	60.00000	120.00
0032 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	100.00000	200.00	110.00000	220.00	80.00000	160.00
0033 726001 STANDARD SIGN	49.500	SQFT	15.00000	742.50	23.00000	1138.50	9.00000	445.50
0034 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	6.000	EACH	85.00000	510.00	75.00000	450.00	100.00000	600.00
0035 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	60.00000	240.00	65.00000	260.00	65.00000	260.00
0036 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	99.000	CUYD	60.00000	5940.00	38.00000	3762.00	40.00000	3960.00
0037 802016 CLASS S CONCRETE - ROADWAY	210.850	CUYD	483.00000	101840.55	462.85000	97591.92	400.00000	84340.00

TABULATION OF BIDS

CALL ORDER : 228
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : FA0620
 DISTRICT : 07

COUNTIES : BRADLEY

SET-ASIDE :

		(1) THOM40 R. THOMPSON, INC.		(2) NINE10 1911 CONSTRUCTION COMPANY, I		(3) MIDS19 MID STATE CONSTRUCTION, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	35867.000 LB	0.36000	12912.12	0.87000	31204.29	1.00000	35867.00
SECTION TOTALS		\$	391,932.75	\$	430,044.71	\$	434,525.00
SECTION 0002 20' VEHICULAR GATES (BID ONE ITEM ONLY)							
0039 619320 A01 20' STEEL GATES	1.000 EACH	300.00000	300.00			600.00000	600.00
0040 619420 A02 20' ALUMINUM GATES	1.000 EACH			800.00000	800.00		
SECTION TOTALS		\$	300.00	\$	800.00	\$	600.00
SECTION 0003 -							
0041 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7700.00000	7700.00	11000.00000	11000.00	15540.11000	15540.11
SECTION TOTALS		\$	7,700.00	\$	11,000.00	\$	15,540.11
CONTRACT TOTALS		\$	399,932.75	\$	441,844.71	\$	450,665.11

TABULATION OF BIDS

CALL ORDER : 228
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : FA0620
 DISTRICT : 07

COUNTIES : BRADLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) JOHN51 JOHNSVILLE COMPANY, LLC	UNIT PRICE	AMOUNT	(5) TOTAL0 TOTAL SITE DEVELOPMENT, LLC	UNIT PRICE	AMOUNT	(6) SOUT47 SOUTHERN STATE CONSTRUCTION	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS												
0001	201011	42.000	STA		425.00000	17850.00		484.30000	20340.60		550.00000	23100.00
CLEARING												
0002	201111	42.000	STA		425.00000	17850.00		381.24000	16012.08		495.00000	20790.00
GRUBBING												
0003	202011	453.000	LF		0.50000	226.50		1.91000	865.23		1.10000	498.30
REMOVAL AND DISPOSAL OF FENCE												
0004	202096	5.000	EACH		150.00000	750.00		130.22000	651.10		121.00000	605.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS												
0005	205011	1.000	L.S.		4000.00000	4000.00		10457.92000	10457.92		5000.00000	5000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)												
0006	210201	7893.000	CUYD		5.75000	45384.75		5.44000	42937.92		9.90000	78140.70
UNCLASSIFIED EXCAVATION												
0007	210601	5743.000	CUYD		5.75000	33022.25		8.08000	46403.44		10.45000	60014.35
COMPACTED EMBANKMENT												
0008	210702	200.000	TON		160.00000	32000.00		282.80000	56560.00		215.05000	43010.00
SOIL STABILIZATION												
0009	303001	8875.000	CUYD		9.00000	79875.00		8.34000	74017.50		13.86000	123007.50
AGGREGATE BASE COURSE (CLASS 1)												
0010	602001	1.000	EACH		3500.00000	3500.00		5500.00000	5500.00		2500.00000	2500.00
FURNISHING FIELD OFFICE												
0011	603001	1.000	L.S.		7500.00000	7500.00		5500.00000	5500.00		5500.00000	5500.00
MAINTENANCE OF TRAFFIC												
0012	604003	207.000	SQFT		9.00000	1863.00		7.35000	1521.45		7.70000	1593.90
SIGNS												
0013	604013	40.000	LF		20.00000	800.00		15.75000	630.00		16.50000	660.00
BARRICADES												
0014	604023	24.000	EACH		55.00000	1320.00		47.25000	1134.00		49.50000	1188.00
TRAFFIC DRUMS												
0015	606703	56.000	LF		22.00000	1232.00		56.15000	3144.40		25.30000	1416.80
18" SIDE DRAIN												
0016	606704	208.000	LF		26.00000	5408.00		29.64000	6165.12		39.60000	8236.80
24" SIDE DRAIN												
0017	611004	300.000	LF		2.00000	600.00		9.20000	2760.00		7.70000	2310.00
4" PIPE UNDERDRAINS												
0018	619005	387.000	LF		10.50000	4063.50		9.48000	3668.76		8.80000	3405.60
WIRE FENCE (TYPE D-1)												

TABULATION OF BIDS

CALL ORDER : 228
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : FA0620
 DISTRICT : 07

COUNTIES : BRADLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JOHN51 JOHNSVILLE COMPANY, LLC		(5) TOTAL0 TOTAL SITE DEVELOPMENT, LLC		(6) SOUT47 SOUTHERN STATE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 620001 LIME	12.000	TON	100.00000	1200.00	78.75000	945.00	82.50000	990.00
0020 620011 SEEDING	5.810	ACRE	1100.00000	6391.00	1050.00000	6100.50	1100.00000	6391.00
0021 620021 MULCH COVER	11.620	ACRE	1100.00000	12782.00	1050.00000	12201.00	1100.00000	12782.00
0022 620030 WATER	711.600	MGAL	5.50000	3913.80	5.25000	3735.90	5.50000	3913.80
0023 621001 TEMPORARY SEEDING	5.810	ACRE	1100.00000	6391.00	1050.00000	6100.50	1100.00000	6391.00
0024 621021 SILT FENCE	500.000	LF	6.00000	3000.00	5.25000	2625.00	5.50000	2750.00
0025 621031 SAND BAG DITCH CHECKS	480.000	BAG	9.00000	4320.00	8.40000	4032.00	8.80000	4224.00
0026 621071 SEDIMENT BASIN	500.000	CUYD	2.00000	1000.00	1.64000	820.00	4.95000	2475.00
0027 621101 OBLITERATION OF SEDIMENT BASIN	500.000	CUYD	2.00000	1000.00	1.64000	820.00	4.95000	2475.00
0028 621111 SEDIMENT REMOVAL AND DISPOSAL	550.000	CUYD	2.00000	1100.00	6.49000	3569.50	9.35000	5142.50
0029 624001 SOLID SODDING	40.000	SQYD	11.00000	440.00	10.50000	420.00	11.00000	440.00
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5500.00000	5500.00	5500.00000	5500.00	8800.00000	8800.00
0031 637001 MAILBOXES	2.000	EACH	90.00000	180.00	68.25000	136.50	71.50000	143.00
0032 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	125.00000	250.00	105.00000	210.00	110.00000	220.00
0033 726001 STANDARD SIGN	49.500	SQFT	20.00000	990.00	15.78000	781.11	16.50000	816.75
0034 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	6.000	EACH	90.00000	540.00	89.25000	535.50	93.50000	561.00
0035 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	70.00000	280.00	63.00000	252.00	66.00000	264.00
0036 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	99.000	CUYD	25.00000	2475.00	36.49000	3612.51	41.25000	4083.75
0037 802016 CLASS S CONCRETE - ROADWAY	210.850	CUYD	540.00000	113859.00	392.20000	82695.37	550.00000	115967.50

TABULATION OF BIDS

CALL ORDER : 228
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : FA0620
 DISTRICT : 07

COUNTIES : BRADLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) JOHN51 JOHNSVILLE COMPANY, LLC		(5) TOTAL0 TOTAL SITE DEVELOPMENT, LLC		(6) SOUT47 SOUTHERN STATE CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	35867.000 LB	0.95000	34073.65	0.84000	30128.28	1.00000	35867.00
SECTION TOTALS		\$	456,930.45	\$	463,490.19	\$	595,674.25
SECTION 0002 20' VEHICULAR GATES (BID ONE ITEM ONLY)							
0039 619320 A01 20' STEEL GATES	1.000 EACH	950.00000	950.00	892.50000	892.50	750.00000	750.00
0040 619420 A02 20' ALUMINUM GATES	1.000 EACH			0.00000	0.00		
SECTION TOTALS		\$	950.00	\$	0.00	\$	750.00
SECTION 0003 -							
0041 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00	23174.50000	23174.50	28000.00000	28000.00
SECTION TOTALS		\$	10,000.00	\$	23,174.50	\$	28,000.00
CONTRACT TOTALS		\$	467,880.45	\$	486,664.69	\$	624,424.25

TABULATION OF BIDS

CALL ORDER : 228
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : FA0620
 DISTRICT : 07

COUNTIES : BRADLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) IDEA10 IDEAL CONST. CO.		(8) NOLA10 NOLAND CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 620001 LIME	12.000	TON	90.00000	1080.00	220.00000	2640.00		
0020 620011 SEEDING	5.810	ACRE	1200.00000	6972.00	1830.00000	10632.30		
0021 620021 MULCH COVER	11.620	ACRE	1200.00000	13944.00	1830.00000	21264.60		
0022 620030 WATER	711.600	MGAL	6.00000	4269.60	18.30000	13022.28		
0023 621001 TEMPORARY SEEDING	5.810	ACRE	1200.00000	6972.00	1464.00000	8505.84		
0024 621021 SILT FENCE	500.000	LF	15.00000	7500.00	4.30000	2150.00		
0025 621031 SAND BAG DITCH CHECKS	480.000	BAG	10.00000	4800.00	10.98000	5270.40		
0026 621071 SEDIMENT BASIN	500.000	CUYD	28.00000	14000.00	7.50000	3750.00		
0027 621101 OBLITERATION OF SEDIMENT BASIN	500.000	CUYD	28.00000	14000.00	7.50000	3750.00		
0028 621111 SEDIMENT REMOVAL AND DISPOSAL	550.000	CUYD	20.00000	11000.00	15.65000	8607.50		
0029 624001 SOLID SODDING	40.000	SQYD	13.00000	520.00	12.20000	488.00		
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	32259.15820	32259.16	15000.00000	15000.00		
0031 637001 MAILBOXES	2.000	EACH	650.00000	1300.00	61.00000	122.00		
0032 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	650.00000	1300.00	61.00000	122.00		
0033 726001 STANDARD SIGN	49.500	SQFT	26.00000	1287.00	30.50000	1509.75		
0034 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	6.000	EACH	130.00000	780.00	61.00000	366.00		
0035 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	200.00000	800.00	61.00000	244.00		
0036 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	99.000	CUYD	55.00000	5445.00	79.30000	7850.70		
0037 802016 CLASS S CONCRETE - ROADWAY	210.850	CUYD	535.00000	112804.75	671.00000	141480.35		

TABULATION OF BIDS

CALL ORDER : 228
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : FA0620
 DISTRICT : 07

COUNTIES : BRADLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(7) IDEA10 IDEAL CONST. CO.	UNIT PRICE	AMOUNT	(8) NOLA10 NOLAND CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
0038	804001	35867.000 LB		1.00000	35867.00		1.45000	52007.15		
		REINFORCING STEEL-ROADWAY (GRADE 60)								
		SECTION TOTALS		\$	834,227.35		\$	918,098.95		\$
SECTION 0002 20' VEHICULAR GATES (BID ONE ITEM ONLY)										
0039	619320	1.000 EACH	A01	2605.00000	2605.00		1000.00000	1000.00		
		20' STEEL GATES								
0040	619420	1.000 EACH	A02							
		20' ALUMINUM GATES								
		SECTION TOTALS		\$	2,605.00		\$	1,000.00		\$
SECTION 0003 -										
0041	601001	1.000 L.S.		40000.00000	40000.00		35000.05000	35000.05		
		MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
		SECTION TOTALS		\$	40,000.00		\$	35,000.05		\$
CONTRACT TOTALS				\$	876,832.35		\$	954,099.00		\$

BIDS OPENED FOR JOB SA1143

LETTING DATE: 07/08/09

(CODE 997)

COUNTY: CLAY

JOB NAME: HWY. 139-NIMMONS (OVERLAY) (S)

LENGTH: 3.40 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	DELT10 DELTA ASPHALT OF ARK., INC.		\$ 419,714.88	100.0000%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA1143
 DISTRICT : 10

COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(8) NOLA10 NOLAND CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2054.000	GAL	3.00000	6162.00				
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4464.000	TON	67.38000	300784.32				
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	255.000	TON	375.00000	95625.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00				
0005 604003 SIGNS	234.000	SQFT	10.03000	2347.02				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7640.000	LF	0.39000	2979.60				
0007 726001 STANDARD SIGN	33.000	SQFT	33.44000	1103.52				
0008 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000	EACH	89.18000	89.18				
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	78.03000	624.24				
SECTION TOTALS			\$	414,714.88	\$		\$	
SECTION 0002 -								
0010 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			\$	419,714.88	\$	954,099.00	\$	

BIDS OPENED FOR JOB SA1348

LETTING DATE: 07/08/09

(CODE 997)

COUNTY: CLEVELAND

JOB NAME: CLEVELAND COUNTY OVERLAY NO. 6 (S)

LENGTH: 1.15 MILES

ROUTES: CR 72

SECTIONS:

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

1	D-DP05	D & D PAVING, INC.	\$ 135,664.36	100.0000%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 147,875.20	109.0008%
3	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 169,119.86	124.6605%
4	COUR10	R. M. COURSON, INC.	\$ 184,033.12	135.6533%

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA1348
 DISTRICT : 07

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) D-DP05 D & D PAVING, INC.		(2) M-TP10 M & T PAVING & CONST. CO., I		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	698.000	GAL	2.50000	1745.00	2.75000	1919.50	0.01000	6.98
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1458.000	TON	49.75000	72535.50	52.65000	76763.70	56.16000	81881.28
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	78.000	TON	449.75000	35080.50	452.44000	35290.32	525.00000	40950.00
0004 415001 ACHM PATCHING OF EXISTING ROADWAY	150.000	TON	125.00000	18750.00	165.00000	24750.00	200.00000	30000.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	1000.00000	1000.00	2500.00000	2500.00
0006 604003 SIGNS	178.000	SQFT	7.00000	1246.00	10.00000	1780.00	8.00000	1424.00
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	12144.000	LF	0.19000	2307.36	0.22000	2671.68	0.40000	4857.60
SECTION TOTALS			\$	132,664.36	\$	144,175.20	\$	161,619.86
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	3700.00000	3700.00	7500.00000	7500.00
SECTION TOTALS			\$	3,000.00	\$	3,700.00	\$	7,500.00
CONTRACT TOTALS			\$	135,664.36	\$	147,875.20	\$	169,119.86

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA1348
 DISTRICT : 07

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) COUR10 R. M. COURSON, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001	401011	698.000	GAL	2.50000	1745.00						
TACK COAT											
0002	407152	1458.000	TON	65.79000	95921.82						
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")											
0003	407332	78.000	TON	499.25000	38941.50						
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)											
0004	415001	150.000	TON	225.00000	33750.00						
ACHM PATCHING OF EXISTING ROADWAY											
0005	603001	1.000	L.S.	5000.00000	5000.00						
MAINTENANCE OF TRAFFIC											
0006	604003	178.000	SQFT	7.00000	1246.00						
SIGNS											
0007	718101	12144.000	LF	0.20000	2428.80						
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")											
SECTION TOTALS				\$	179,033.12		\$			\$	
SECTION 0002 -											
0008	601001	1.000	L.S.	5000.00000	5000.00						
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)											
SECTION TOTALS				\$	5,000.00		\$			\$	
CONTRACT TOTALS				\$	184,033.12		\$	0.00		\$	

BIDS OPENED FOR JOB SA1349

LETTING DATE: 07/08/09

(CODE 9970)

COUNTY: CLEVELAND

JOB NAME: HWY. 189-SOUTH SURFACING (S)

LENGTH: 1.70 MILES

ROUTES: CR 5

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	C-FC10	C & F CONST. CO., INC.	\$ 123,860.32	100.0000%
2	COUR10	R. M. COURSON, INC.	\$ 131,193.32	105.9204%
3	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 182,349.84	147.2222%

TABULATION OF BIDS

CALL ORDER : 264
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA1349
 DISTRICT : 07

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) C-FC10 C & F CONST. CO., INC.		(2) COUR10 R. M. COURSON, INC.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001	90.000	STA	225.00000	20250.00	200.00000	18000.00	336.30000	30267.00
RECONSTRUCTED BASE COURSE								
0002 401001	8421.000	GAL	3.50000	29473.50	3.63000	30568.23	4.16000	35031.36
PRIME COAT								
0003 402105	702.000	TON	19.00000	13338.00	29.44000	20666.88	52.40000	36784.80
MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)								
0004 402202	16045.000	GAL	2.90000	46530.50	3.13000	50220.85	3.11000	49899.95
POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005 603001	1.000	L.S.	3000.00000	3000.00	3000.00000	3000.00	15480.01000	15480.01
MAINTENANCE OF TRAFFIC								
0006 604003	84.000	SQFT	14.00000	1176.00	14.00000	1176.00	16.52000	1387.68
SIGNS								
0007 718101	17952.000	LF	0.16000	2872.32	0.18000	3231.36	0.27000	4847.04
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0008 726001	36.000	SQFT	20.00000	720.00	17.50000	630.00	29.50000	1062.00
STANDARD SIGN								
0009 729003	10.000	EACH	70.00000	700.00	70.00000	700.00	59.00000	590.00
CHANNEL POST SIGN SUPPORT (TYPE C)								
SECTION TOTALS			\$	118,060.32	\$	128,193.32	\$	175,349.84
SECTION 0002 -								
0010 601001	1.000	L.S.	5800.00000	5800.00	3000.00000	3000.00	7000.00000	7000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	5,800.00	\$	3,000.00	\$	7,000.00
CONTRACT TOTALS			\$	123,860.32	\$	131,193.32	\$	182,349.84

BIDS OPENED FOR JOB SA1438

LETTING DATE: 07/08/09

(CODE 9970)

COUNTY: COLUMBIA

JOB NAME: COLUMBIA COUNTY RESEAL NO. 15 (S)

LENGTH: 12.74 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 278,635.30	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 302,211.60	108.4613%
3	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 384,382.90	137.9520%

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA1438
 DISTRICT : 07

COUNTIES : COLUMBIA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) C-FC10 C & F CONST. CO., INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	2452.000 TON	32.00000	78464.00	40.22000	98619.44	50.30000	123335.60
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	63053.000 GAL	2.80000	176548.40	2.72000	171504.16	3.10000	195464.30
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1500.00000	1500.00	7756.00000	7756.00	25191.96000	25191.96
0004 604003 SIGNS	606.000 SQFT	6.00000	3636.00	5.50000	3333.00	6.49000	3932.94
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	134540.000 LF	0.11000	14799.40	0.10000	13454.00	0.14000	18835.60
0006 726001 STANDARD SIGN	62.500 SQFT	15.00000	937.50	14.00000	875.00	16.52000	1032.50
0007 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	10.000 EACH	75.00000	750.00	50.00000	500.00	59.00000	590.00
SECTION TOTALS		\$	276,635.30	\$	296,041.60	\$	368,382.90
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2000.00000	2000.00	6170.00000	6170.00	16000.00000	16000.00
SECTION TOTALS		\$	2,000.00	\$	6,170.00	\$	16,000.00
CONTRACT TOTALS		\$	278,635.30	\$	302,211.60	\$	384,382.90

BIDS OPENED FOR JOB SA1549

LETTING DATE: 07/08/09

(CODE 9970)

COUNTY: CONWAY

JOB NAME: CO. RD. 5-SOUTH (REHABILITATION) (S)

LENGTH: 1.05 MILES

ROUTES: CR 4

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ROGE02	ROGERS GROUP, INC.	\$ 160,013.94	100.0000%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 242,464.44	151.5271%

TABULATION OF BIDS

CALL ORDER : 288
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA1549
 DISTRICT : 08

COUNTIES : CONWAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	666.000	TON	26.75000	17815.50	24.52000	16330.32		
0002 305001 RECONSTRUCTED BASE COURSE	30.000	STA	430.00000	12900.00	350.00000	10500.00		
0003 401001 PRIME COAT	2722.000	GAL	4.00000	10888.00	6.00000	16332.00		
0004 401011 TACK COAT	296.000	GAL	1.25000	370.00	0.50000	148.00		
0005 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1386.000	TON	38.50000	53361.00	72.98000	101150.28		
0006 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	79.000	TON	456.00000	36024.00	120.00000	9480.00		
0007 412001 COLD MILLING ASPHALT PAVEMENT	6676.000	SQYD	1.60000	10681.60	8.00000	53408.00		
0008 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	75.00000	7500.00	150.00000	15000.00		
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	7500.00000	7500.00		
0010 604003 SIGNS	62.000	SQFT	19.00000	1178.00	10.00000	620.00		
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	11088.000	LF	0.18000	1995.84	0.18000	1995.84		
SECTION TOTALS			\$	154,213.94	\$	232,464.44	\$	
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5800.00000	5800.00	10000.00000	10000.00		
SECTION TOTALS			\$	5,800.00	\$	10,000.00	\$	
CONTRACT TOTALS			\$	160,013.94	\$	242,464.44	\$	

BIDS OPENED FOR JOB SA2128

LETTING DATE: 07/08/09

(CODE 997)

COUNTY: DESHA

JOB NAME: DESHA CO. SURFACING NO. 13 (SEL. SECS.) (S)

LENGTH: 5.62 MILES

ROUTES: CRS 49 & 511

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	D-DP05	D & D PAVING, INC.	\$ 670,345.22	100.0000%
2	COUR10	R. M. COURSON, INC.	\$ 692,467.13	103.3001%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA2128
 DISTRICT : 02

COUNTIES : DESHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) D-DP05 D & D PAVING, INC.		(2) COUR10 R. M. COURSON, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107	890.000	TON	32.00000	28480.00	26.27000	23380.30		
AGGREGATE BASE COURSE (CLASS 7)								
0002 401011	3307.000	GAL	2.30000	7606.10	2.50000	8267.50		
TACK COAT								
0003 407152	7962.000	TON	48.50000	386157.00	50.24000	400010.88		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004 407332	463.000	TON	448.00000	207424.00	476.83000	220772.29		
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005 603001	1.000	L.S.	3600.00000	3600.00	5000.00000	5000.00		
MAINTENANCE OF TRAFFIC								
0006 604003	230.000	SQFT	6.75000	1552.50	5.75000	1322.50		
SIGNS								
0007 718001	59348.000	LF	0.19000	11276.12	0.17000	10089.16		
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0008 718101	47000.000	LF	0.19000	8930.00	0.17000	7990.00		
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0009 719231	60.000	LF	16.50000	990.00	15.00000	900.00		
THERMOPLASTIC RUMBLE BAR								
0010 721002	742.000	EACH	6.50000	4823.00	5.75000	4266.50		
RAISED PAVEMENT MARKERS (TYPE II)								
0011 726001	18.000	SQFT	17.25000	310.50	16.00000	288.00		
STANDARD SIGN								
0012 729001	2.000	EACH	98.00000	196.00	90.00000	180.00		
CHANNEL POST SIGN SUPPORT (TYPE A)								
SECTION TOTALS			\$	661,345.22	\$	682,467.13		\$
SECTION 0002 -								
0013 601001	1.000	L.S.	9000.00000	9000.00	10000.00000	10000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	9,000.00	\$	10,000.00		\$
CONTRACT TOTALS			\$	670,345.22	\$	692,467.13		\$

BIDS OPENED FOR JOB SA2658

LETTING DATE: 07/08/09

(CODE 997)

COUNTY: GARLAND

JOB NAME: HWY. 298-SOUTH RESEAL (S)

LENGTH: 1.50 MILES

ROUTES: CR 130

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SPAC10 SPA CONSTRUCTION CO., INC.	\$ 44,825.00	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 67,271.79	150.0765%

TABULATION OF BIDS

CALL ORDER : 312
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA2658
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SPAC10 SPA CONSTRUCTION CO., INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	269.000 TON	62.70000	16866.30	89.92000	24188.48		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	6275.000 GAL	3.20000	20080.00	3.25000	20393.75		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	13591.16000	13591.16		
0004 604003 SIGNS	114.000 SQFT	15.00000	1710.00	13.20000	1504.80		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	15840.000 LF	0.20000	3168.00	0.29000	4593.60		
SECTION TOTALS		\$	42,824.30	\$	64,271.79	\$	
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2000.70000	2000.70	3000.00000	3000.00		
SECTION TOTALS		\$	2,000.70	\$	3,000.00	\$	
CONTRACT TOTALS		\$	44,825.00	\$	67,271.79	\$	

BIDS OPENED FOR JOB SA2936

LETTING DATE: 07/08/09

(CODE 9970)

COUNTY: HEMPSTEAD

JOB NAME: HWY. 32-CO. RD. 217 (SURFACING) (S)

LENGTH: 1.17 MILES

ROUTES: CR 23

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	C-FC10	C & F CONST. CO., INC.	\$ 234,737.64	100.0000%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 317,240.16	135.1467%

TABULATION OF BIDS

CALL ORDER : 336
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA2936
 DISTRICT : 03

COUNTIES : HEMPSTEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) C-FC10 C & F CONST. CO., INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	5713.000 TON	26.00000	148538.00	29.70000	169676.10		
0002 401001 PRIME COAT	5941.000 GAL	3.50000	20793.50	4.74000	28160.34		
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	531.000 TON	29.00000	15399.00	71.48000	37955.88		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	13457.000 GAL	2.95000	39698.15	3.13000	42120.41		
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00	18031.92000	18031.92		
0006 604003 SIGNS	36.000 SQFT	32.00000	1152.00	29.50000	1062.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	4247.000 LF	0.17000	721.99	0.89000	3779.83		
0008 726001 STANDARD SIGN	24.250 SQFT	20.00000	485.00	59.00000	1430.75		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	3.000 EACH	150.00000	450.00	118.00000	354.00		
SECTION TOTALS		\$	229,737.64	\$	302,571.23		\$
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	14668.93000	14668.93		
SECTION TOTALS		\$	5,000.00	\$	14,668.93		\$
CONTRACT TOTALS		\$	234,737.64	\$	317,240.16		\$

BIDS OPENED FOR JOB SA3042

LETTING DATE: 07/08/09

(CODE 9970)

COUNTY: HOT SPRING

JOB NAME: CO. RD. 60 SURFACING (SEL. SEC.) (S)

LENGTH: 3.80 MILES

ROUTES: CR 60

SECTIONS:

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

1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 156,481.66	100.0000%
2	SPAC10	SPA CONSTRUCTION CO., INC.	\$ 166,175.00	106.1946%
3	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 167,506.42	107.0454%

TABULATION OF BIDS

CALL ORDER : 348
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA3042
 DISTRICT : 06

COUNTIES : HOT SPRING

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) SPAC10 SPA CONSTRUCTION CO., INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	800.000 GAL	3.00000	2400.00	1.10000	880.00	1.00000	800.00
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	702.000 TON	30.00000	21060.00	42.20000	29624.40	47.00000	32994.00
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	16051.000 GAL	2.86000	45905.86	3.20000	51363.20	3.50000	56178.50
0004 407151 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	848.000 TON	64.00000	54272.00	52.00000	44096.00	47.00000	39856.00
0005 407302 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	52.000 TON	420.00000	21840.00	440.00000	22880.00	400.00000	20800.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2330.00000	2330.00	3000.00000	3000.00	3000.00000	3000.00
0007 604003 SIGNS	180.000 SQFT	6.00000	1080.00	10.00000	1800.00	7.00000	1260.00
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	40128.000 LF	0.10000	4012.80	0.15000	6019.20	0.14000	5617.92
SECTION TOTALS		\$	152,900.66	\$	159,662.80	\$	160,506.42
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3581.00000	3581.00	6512.20000	6512.20	7000.00000	7000.00
SECTION TOTALS		\$	3,581.00	\$	6,512.20	\$	7,000.00
CONTRACT TOTALS		\$	156,481.66	\$	166,175.00	\$	167,506.42

BIDS OPENED FOR JOB SA3134

LETTING DATE: 07/08/09

(CODE 9970)

COUNTY: HOWARD

JOB NAME: HWY. 70-DIERKS LAKE (RESEAL) (S)

LENGTH: 4.20 MILES

ROUTES: CR 707

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	C-FC10	C & F CONST. CO., INC.	\$ 123,674.66	100.0000%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 133,631.05	108.0505%
3	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 155,616.29	125.8271%

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA3134
 DISTRICT : 03

COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) C-FC10 C & F CONST. CO., INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1183.000 TON	23.00000	27209.00	29.00000	34307.00	30.00000	35490.00
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	28385.000 GAL	2.95000	83735.75	2.87000	81464.95	3.31000	93954.35
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00	4870.00000	4870.00	7676.01000	7676.01
0004 604003 SIGNS	84.000 SQFT	20.00000	1680.00	14.00000	1176.00	23.60000	1982.40
0005 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	44352.000 LF	0.11000	4878.72	0.10000	4435.20	0.13000	5765.76
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	28829.000 LF	0.11000	3171.19	0.10000	2882.90	0.13000	3747.77
SECTION TOTALS		\$	122,674.66	\$	129,136.05	\$	148,616.29
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1000.00000	1000.00	4495.00000	4495.00	7000.00000	7000.00
SECTION TOTALS		\$	1,000.00	\$	4,495.00	\$	7,000.00
CONTRACT TOTALS		\$	123,674.66	\$	133,631.05	\$	155,616.29

BIDS OPENED FOR JOB SA3135

LETTING DATE: 07/08/09

(CODE 9970)

COUNTY: HOWARD

JOB NAME: CO. RD. 284-NASHVILLE CITY LIMITS (SURFACING) (S)

LENGTH: 0.60 MILES

ROUTES: CR 8

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	C-FC10	C & F CONST. CO., INC.	\$ 67,815.20	100.0000%
2	OUAC10	OUACHITA BUILDERS, INC.	\$ 92,912.46	137.0083%
3	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 110,624.29	163.1261%

TABULATION OF BIDS

CALL ORDER : 372
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA3135
 DISTRICT : 03

COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) C-FC10 C & F CONST. CO., INC.		(2) OUAC10 OUACHITA BUILDERS, INC.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 216201 SCARIFYING AND RECOMPACTING ROADWAY	32.000 STA	500.00000	16000.00	418.00000	13376.00	645.00000	20640.00
0002 401001 PRIME COAT	3045.000 GAL	4.00000	12180.00	4.22000	12849.90	4.70000	14311.50
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	272.000 TON	29.50000	8024.00	76.27000	20745.44	82.30000	22385.60
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	6896.000 GAL	3.50000	24136.00	4.97000	34273.12	4.73000	32618.08
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00	4114.00000	4114.00	12280.31000	12280.31
0006 604003 SIGNS	84.000 SQFT	20.00000	1680.00	9.60000	806.40	24.00000	2016.00
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10560.000 LF	0.17000	1795.20	0.22000	2323.20	0.13000	1372.80
SECTION TOTALS		\$	65,815.20	\$	88,488.06	\$	105,624.29
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2000.00000	2000.00	4424.40000	4424.40	5000.00000	5000.00
SECTION TOTALS		\$	2,000.00	\$	4,424.40	\$	5,000.00
CONTRACT TOTALS		\$	67,815.20	\$	92,912.46	\$	110,624.29

BIDS OPENED FOR JOB SA3136

LETTING DATE: 07/08/09

(CODE 9970)

COUNTY: HOWARD

JOB NAME: HWY. 278-NASHVILLE CITY LIMITS (OVERLAY) (S)

LENGTH: 1.40 MILES

ROUTES: CRS 291 & 11

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HALL25 R. K. HALL CONSTRUCTION, LTD	\$ 174,196.47	100.0000%

TABULATION OF BIDS

CALL ORDER : 384
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA3136
 DISTRICT : 03

COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====									
			(1) HALL25			()		()	
			R. K. HALL CONSTRUCTION, LTD						

SECTION 0001 PROPOSAL ITEMS									
0001	401011	777.000	GAL	4.30000	3341.10				
TACK COAT									
0002	407152	1857.000	TON	48.57000	90194.49				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0003	407332	102.000	TON	516.30000	52662.60				
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0004	412001	444.000	SQYD	15.00000	6660.00				
COLD MILLING ASPHALT PAVEMENT									
0005	603001	1.000	L.S.	7500.00000	7500.00				
MAINTENANCE OF TRAFFIC									
0006	604003	100.000	SQFT	8.00000	800.00				
SIGNS									
0007	718101	14784.000	LF	0.17000	2513.28				
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
0008	726001	75.000	SQFT	20.00000	1500.00				
STANDARD SIGN									
0009	729001	3.000	EACH	75.00000	225.00				
CHANNEL POST SIGN SUPPORT (TYPE A)									
0010	729003	16.000	EACH	50.00000	800.00				
CHANNEL POST SIGN SUPPORT (TYPE C)									
SECTION TOTALS				\$	166,196.47	\$		\$	

SECTION 0002 -									
0011	601001	1.000	L.S.	8000.00000	8000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS				\$	8,000.00	\$		\$	

CONTRACT TOTALS				\$	174,196.47	\$	0.00	\$	
=====									

BIDS OPENED FOR JOB SA3538

LETTING DATE: 07/08/09

(CODE 9970)

COUNTY: JEFFERSON

JOB NAME: HWY. 65-HWY. 199 (SEL. SECS.) (SURFACING) (S)

LENGTH: 3.15 MILES

ROUTES: CR 38

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 238,569.45	100.0000%
2	COUR10	R. M. COURSON, INC.	\$ 250,554.50	105.0237%
3	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 341,800.54	143.2709%

TABULATION OF BIDS

CALL ORDER : 396
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA3538
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) COUR10 R. M. COURSON, INC.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	166.000	STA	290.00000	48140.00	200.00000	33200.00	354.00000	58764.00
0002 401001 PRIME COAT	15655.000	GAL	3.00000	46965.00	3.61000	56514.55	4.13000	64655.15
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1305.000	TON	34.90000	45544.50	38.80000	50634.00	60.20000	78561.00
0004 402201 ASPHALT IN SURFACE TREATMENT	33560.000	GAL	2.18000	73160.80	2.78000	93296.80	2.65000	88934.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8790.00000	8790.00	5000.00000	5000.00	26707.08000	26707.08
0006 604003 SIGNS	136.000	SQFT	8.00000	1088.00	10.00000	1360.00	9.44000	1283.84
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	26565.000	LF	0.11000	2922.15	0.16000	4250.40	0.20000	5313.00
0008 726001 STANDARD SIGN	36.500	SQFT	18.00000	657.00	17.50000	638.75	21.24000	775.26
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	75.00000	150.00	90.00000	180.00	88.50000	177.00
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	50.00000	300.00	80.00000	480.00	59.00000	354.00
SECTION TOTALS			\$	227,717.45	\$	245,554.50	\$	325,524.33
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10852.00000	10852.00	5000.00000	5000.00	16276.21000	16276.21
SECTION TOTALS			\$	10,852.00	\$	5,000.00	\$	16,276.21
CONTRACT TOTALS			\$	238,569.45	\$	250,554.50	\$	341,800.54

BIDS OPENED FOR JOB SA3641

LETTING DATE: 07/08/09

(CODE 9970)

COUNTY: JOHNSON

JOB NAME: JOHNSON CO. SURFACING & RESEAL (SEL. SECS.) (S)

LENGTH: 16.08 MILES

ROUTES: VARIOUS

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 400,746.42	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 417,419.18	104.1604%

TABULATION OF BIDS

CALL ORDER : 408
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA3641
 DISTRICT : 08

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HUTC10 HUTCHENS CONSTRUCTION CO.		(2) SALT10 SALT CREEK PAVING & CONST. C		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 305001 RECONSTRUCTED BASE COURSE	53.000 STA	396.00000	20988.00	360.00000	19080.00		
0002 401001 PRIME COAT	4928.000 GAL	3.59000	17691.52	3.10000	15276.80		
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	411.000 TON	31.53000	12958.83	31.83000	13082.13		
0004 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	3230.000 TON	25.00000	80750.00	31.83000	102810.90		
0005 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	83215.000 GAL	2.58000	214694.70	2.79000	232169.85		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	16180.66000	16180.66	4341.00000	4341.00		
0007 604003 SIGNS	1034.000 SQFT	5.50000	5687.00	4.00000	4136.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	159465.000 LF	0.12000	19135.80	0.10000	15946.50		
0009 726001 STANDARD SIGN	18.000 SQFT	16.50000	297.00	13.00000	234.00		
0010 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000 EACH	66.00000	132.00	30.00000	60.00		
SECTION TOTALS		\$	388,515.51	\$	407,137.18	\$	
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	12230.91000	12230.91	10282.00000	10282.00		
SECTION TOTALS		\$	12,230.91	\$	10,282.00	\$	
CONTRACT TOTALS		\$	400,746.42	\$	417,419.18	\$	

BIDS OPENED FOR JOB FA4017

LETTING DATE: 07/08/09

STPR-0040(26)

COUNTY: LINCOLN

JOB NAME: HWY. 425-HWY. 11 (REHAB.) (S)

LENGTH: 1.06 MILES

ROUTES: CR 10

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	D-DP05	D & D PAVING, INC.	\$ 160,007.34	100.0000%
2	COUR10	R. M. COURSON, INC.	\$ 192,068.94	120.0376%

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : FA4017
 DISTRICT : 02

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) D-DP05 D & D PAVING, INC.	UNIT PRICE	AMOUNT	(2) COUR10 R. M. COURSON, INC.	UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS										
0001	401011	881.000	GAL	2.50000	2202.50	2.50000	2202.50			
TACK COAT										
0002	407152	2125.000	TON	46.20000	98175.00	58.04000	123335.00			
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")										
0003	407332	114.000	TON	446.00000	50844.00	482.50000	55005.00			
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)										
0004	603001	1.000	L.S.	1200.00000	1200.00	2500.00000	2500.00			
MAINTENANCE OF TRAFFIC										
0005	604003	66.000	SQFT	21.90000	1445.40	21.00000	1386.00			
SIGNS										
0006	718001	11194.000	LF	0.17000	1902.98	0.17000	1902.98			
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")										
0007	718101	4338.000	LF	0.17000	737.46	0.17000	737.46			
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")										
SECTION TOTALS				\$	156,507.34	\$	187,068.94		\$	
SECTION 0002 -										
0008	601001	1.000	L.S.	3500.00000	3500.00	5000.00000	5000.00			
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)										
SECTION TOTALS				\$	3,500.00	\$	5,000.00		\$	
CONTRACT TOTALS				\$	160,007.34	\$	192,068.94		\$	

BIDS OPENED FOR JOB SA4338

LETTING DATE: 07/08/09

(CODE 9970)

COUNTY: LONOKE

JOB NAME: HWY. 13-PRAIRIE COUNTY LINE (SURFACING) (S)

LENGTH: 3.00 MILES

ROUTES: CR 316

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 315,207.46	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 354,486.01	112.4612%

TABULATION OF BIDS

CALL ORDER : 444
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA4338
 DISTRICT : 06

COUNTIES : LONOKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	4752.000 TON	17.25000	81972.00	18.34000	87151.68		
0002 305001 RECONSTRUCTED BASE COURSE	159.000 STA	320.00000	50880.00	352.00000	55968.00		
0003 401001 PRIME COAT	14916.000 GAL	2.89000	43107.24	3.57000	53250.12		
0004 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1332.000 TON	27.00000	35964.00	25.90000	34498.80		
0005 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	31976.000 GAL	2.57000	82178.32	2.82000	90172.32		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	6800.00000	6800.00	13699.94000	13699.94		
0007 604003 SIGNS	132.000 SQFT	9.00000	1188.00	16.50000	2178.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	26134.000 LF	0.10000	2613.40	0.18000	4704.12		
0009 726001 STANDARD SIGN	21.500 SQFT	15.00000	322.50	16.50000	354.75		
0010 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	3.000 EACH	80.00000	240.00	55.00000	165.00		
SECTION TOTALS		\$	305,265.46	\$	342,142.73		\$
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9942.00000	9942.00	12343.28000	12343.28		
SECTION TOTALS		\$	9,942.00	\$	12,343.28		\$
CONTRACT TOTALS		\$	315,207.46	\$	354,486.01		\$

BIDS OPENED FOR JOB SA4640

LETTING DATE: 07/08/09

(CODE 997)

COUNTY: MILLER

JOB NAME: MILLER COUNTY OVERLAY (SEL. SECS.) (S)

LENGTH: 2.50 MILES

ROUTES: CRS 21 & 22
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HALL25 R. K. HALL CONSTRUCTION, LTD	\$ 356,626.80	100.0000%

TABULATION OF BIDS

CALL ORDER : 456
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA4640
 DISTRICT : 03

COUNTIES : MILLER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1506.000	GAL	5.00000	7530.00				
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3614.000	TON	58.78000	212430.92				
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	198.000	TON	522.42000	103439.16				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00				
0005 604003 SIGNS	128.000	SQFT	9.00000	1152.00				
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3168.000	LF	0.29000	918.72				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	26400.000	LF	0.29000	7656.00				
SECTION TOTALS			\$	340,626.80	\$		\$	
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	16000.00000	16000.00				
SECTION TOTALS			\$	16,000.00	\$		\$	
CONTRACT TOTALS			\$	356,626.80	\$	354,486.01	\$	

BIDS OPENED FOR JOB SA4641

LETTING DATE: 07/08/09

(CODE 9970)

COUNTY: MILLER

JOB NAME: COUNTY ROAD 10 RESEAL NO. 2 (S)

LENGTH: 10.60 MILES

ROUTES: CR 10

SECTIONS:

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

1	C-FC10	C & F CONST. CO., INC.	\$ 248,803.21	100.0000%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 277,297.85	111.4527%
3	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 339,396.16	136.4115%

TABULATION OF BIDS

CALL ORDER : 468
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA4641
 DISTRICT : 03

COUNTIES : MILLER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) C-FC10 C & F CONST. CO., INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402105 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)	2464.000 TON	21.00000	51744.00	30.20000	74412.80	37.50000	92400.00
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	61605.000 GAL	2.85000	175574.25	2.53000	155860.65	3.11000	191591.55
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00	18480.00000	18480.00	21662.25000	21662.25
0004 604003 SIGNS	596.000 SQFT	7.00000	4172.00	7.30000	4350.80	7.67000	4571.32
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	111936.000 LF	0.11000	12312.96	0.10000	11193.60	0.14000	15671.04
SECTION TOTALS		\$	245,803.21	\$	264,297.85	\$	325,896.16
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3000.00000	3000.00	13000.00000	13000.00	13500.00000	13500.00
SECTION TOTALS		\$	3,000.00	\$	13,000.00	\$	13,500.00
CONTRACT TOTALS		\$	248,803.21	\$	277,297.85	\$	339,396.16

BIDS OPENED FOR JOB SA4928

LETTING DATE: 07/08/09

9970

COUNTY: MONTGOMERY

JOB NAME: MONTGOMERY COUNTY RESEAL NO. 12 (S)

LENGTH: 7.80 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MONT10 MONTGOMERY COUNTY	\$ 156,144.17	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 257,614.86	164.9853%

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA4928
 DISTRICT : 08

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MONT10 MONTGOMERY COUNTY		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402105 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)	1566.000 TON	22.00000	34452.00	64.10000	100380.60		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	35795.000 GAL	2.75000	98436.25	3.25000	116333.75		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	13530.19000	13530.19		
0004 604003 SIGNS	696.000 SQFT	6.00000	4176.00	6.79000	4725.84		
0005 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	6336.000 LF	0.12000	760.32	0.12000	760.32		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	82368.000 LF	0.12000	9884.16	0.12000	9884.16		
SECTION TOTALS		\$	148,708.73	\$	245,614.86	\$	
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7435.44000	7435.44	12000.00000	12000.00		
SECTION TOTALS		\$	7,435.44	\$	12,000.00	\$	
CONTRACT TOTALS		\$	156,144.17	\$	257,614.86	\$	

BIDS OPENED FOR JOB SA5247

LETTING DATE: 07/08/09

(CODE 9970)

COUNTY: OUACHITA

JOB NAME: OUACHITA CO. OVERLAY NO. 11 (SEL. SECS.) (S)

LENGTH: 2.52 MILES

ROUTES: CRS 25 & 88

SECTIONS:

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 377,597.79	100.0000%

TABULATION OF BIDS

CALL ORDER : 492
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA5247
 DISTRICT : 07

COUNTIES : OUACHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1705.000 GAL	0.01000	17.05				
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4191.000 TON	52.59000	220404.69				
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	239.000 TON	525.00000	125475.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	978.000 SQYD	7.00000	6846.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00				
0006 604003 SIGNS	214.000 SQFT	7.00000	1498.00				
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	15815.000 LF	0.15000	2372.25				
0008 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	320.000 LF	2.00000	640.00				
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	15632.000 LF	0.15000	2344.80				
0010 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000 EACH	250.00000	500.00				
SECTION TOTALS		\$	365,097.79	\$		\$	
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	12500.00000	12500.00				
SECTION TOTALS		\$	12,500.00	\$		\$	
CONTRACT TOTALS		\$	377,597.79	\$	257,614.86	\$	

BIDS OPENED FOR JOB SA5441

LETTING DATE: 07/08/09

(CODE 9970)

COUNTY: PHILLIPS

JOB NAME: MARVELL CITY LIMITS-SOUTH (OVERLAY) (S)

LENGTH: 2.50 MILES

ROUTES: CR 57

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 278,937.22	100.0000%
2	LEHM10	LEHMAN-ROBERTS COMPANY	\$ 287,143.12	102.9418%
3	APAC40	APAC-TENNESSEE, INC.	\$ 310,979.00	111.4871%

TABULATION OF BIDS

CALL ORDER : 504
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA5441
 DISTRICT : 01

COUNTIES : PHILLIPS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) LEHM10 LEHMAN-ROBERTS COMPANY		(3) APAC40 APAC-TENNESSEE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1493.000	GAL	2.65000	3956.45	3.00000	4479.00	2.50000	3732.50
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3482.000	TON	45.61000	158814.02	49.06000	170826.92	52.75000	183675.50
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	203.000	TON	526.17000	106812.51	514.32000	104406.96	525.00000	106575.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	2500.00000	2500.00	7500.00000	7500.00
0005 604003 SIGNS	132.000	SQFT	17.00000	2244.00	10.00000	1320.00	15.00000	1980.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5032.000	LF	0.32000	1610.24	0.32000	1610.24	0.50000	2516.00
SECTION TOTALS			\$	274,437.22	\$	285,143.12	\$	305,979.00
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4500.00000	4500.00	2000.00000	2000.00	5000.00000	5000.00
SECTION TOTALS			\$	4,500.00	\$	2,000.00	\$	5,000.00
CONTRACT TOTALS			\$	278,937.22	\$	287,143.12	\$	310,979.00

BIDS OPENED FOR JOB SA5442

LETTING DATE: 07/08/09

(CODE 9970)

COUNTY: PHILLIPS

JOB NAME: CO. RD. 3 RESEAL (SEL. SEC.) (S)

LENGTH: 2.60 MILES

ROUTES: CR 3

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 85,266.98	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 91,680.46	107.5216%

TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA5442
 DISTRICT : 01

COUNTIES : PHILLIPS

SET-ASIDE :

		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) ATLA10 ATLAS ASPHALT, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	610.000 TON	42.00000	25620.00	59.87000	36520.70		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	15253.000 GAL	2.90000	44233.70	2.92000	44538.76		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	7400.00000	7400.00	1500.00000	1500.00		
0004 604003 SIGNS	144.000 SQFT	15.00000	2160.00	17.33000	2495.52		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	15444.000 LF	0.12000	1853.28	0.17000	2625.48		
SECTION TOTALS		\$	81,266.98	\$	87,680.46	\$	
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4000.00000	4000.00	4000.00000	4000.00		
SECTION TOTALS		\$	4,000.00	\$	4,000.00	\$	
CONTRACT TOTALS		\$	85,266.98	\$	91,680.46	\$	

BIDS OPENED FOR JOB SA5545

LETTING DATE: 07/08/09

(CODE 997)

COUNTY: PIKE

JOB NAME: HWY. 19-CO. RD. 5 (SURFACING) (S)

LENGTH: 0.90 MILES

ROUTES: CR 222

SECTIONS:

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

1	PIKE10	PIKE COUNTY	\$ 72,869.10	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$ 78,588.18	107.8484%
3	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 119,510.58	164.0072%

TABULATION OF BIDS

CALL ORDER : 528
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA5545
 DISTRICT : 03

COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PIKE10 PIKE COUNTY		(2) C-FC10 C & F CONST. CO., INC.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 305001 RECONSTRUCTED BASE COURSE	48.000 STA	300.00000	14400.00	225.00000	10800.00	475.00000	22800.00
0002 401001 PRIME COAT	4756.000 GAL	3.50000	16646.00	4.00000	19024.00	4.17000	19832.52
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	398.000 TON	24.00000	9552.00	27.00000	10746.00	68.74000	27358.52
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	7950.000 GAL	3.25000	25837.50	3.55000	28222.50	3.20000	25440.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	3500.00000	3500.00	13770.74000	13770.74
0006 604003 SIGNS	84.000 SQFT	12.00000	1008.00	20.00000	1680.00	23.60000	1982.40
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	9504.000 LF	0.15000	1425.60	0.17000	1615.68	0.35000	3326.40
SECTION TOTALS		\$	69,869.10	\$	75,588.18	\$	114,510.58
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3000.00000	3000.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS		\$	3,000.00	\$	3,000.00	\$	5,000.00
CONTRACT TOTALS		\$	72,869.10	\$	78,588.18	\$	119,510.58

BIDS OPENED FOR JOB SA5851

LETTING DATE: 07/08/09

CODE 9970

COUNTY: POPE

JOB NAME: COUNTY ROAD 55 OVERLAY (SEL. SEC.) (S)

LENGTH: 1.60 MILES

ROUTES: CR 55

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 156,610.86	100.0000%

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA5851
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001 401011 TACK COAT	855.000	GAL		0.50000	427.50						
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2016.000	TON		64.94000	130919.04						
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	115.000	TON		120.00000	13800.00						
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		2500.00000	2500.00						
0005 604003 SIGNS	182.000	SQFT		6.00000	1092.00						
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	16896.000	LF		0.17000	2872.32						
SECTION TOTALS				\$	151,610.86		\$			\$	
SECTION 0002 -											
0007 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				\$	156,610.86		\$	0.00		\$	

BIDS OPENED FOR JOB SA6042

LETTING DATE: 07/08/09

9970

COUNTY: PULASKI

JOB NAME: HWY. 107-CO. RD. 687 (OVERLAY) (S)

LENGTH: 1.45 MILES

ROUTES: CR 691

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 140,730.96	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 145,846.49	103.6350%
3	REDS10 REDSTONE CONST. GROUP, INC.	\$ 154,338.80	109.6694%

TABULATION OF BIDS

CALL ORDER : 546
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA6042
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

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)	230.000 TON	29.00000	6670.00	21.25000	4887.50	35.00000	8050.00
0002 401011 TACK COAT	869.000 GAL	1.50000	1303.50	0.01000	8.69	1.00000	869.00
0003 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2101.000 TON	33.30000	69963.30	57.24000	120261.24	28.00000	58828.00
0004 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	111.000 TON	500.00000	55500.00	120.00000	13320.00	700.00000	77700.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1050.00000	1050.00	2700.00000	2700.00	1500.00000	1500.00
0006 604003 SIGNS	66.000 SQFT	9.60000	633.60	9.75000	643.50	20.00000	1320.00
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	15312.000 LF	0.13000	1990.56	0.13000	1990.56	0.15000	2296.80
0008 726001 STANDARD SIGN	45.000 SQFT	14.00000	630.00	15.00000	675.00	16.00000	720.00
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000 EACH	50.00000	50.00	60.00000	60.00	105.00000	105.00
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000 EACH	40.00000	240.00	50.00000	300.00	75.00000	450.00
SECTION TOTALS		\$	138,030.96	\$	144,846.49	\$	151,838.80
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2700.00000	2700.00	1000.00000	1000.00	2500.00000	2500.00
SECTION TOTALS		\$	2,700.00	\$	1,000.00	\$	2,500.00
CONTRACT TOTALS		\$	140,730.96	\$	145,846.49	\$	154,338.80

BIDS OPENED FOR JOB SA6932

LETTING DATE: 07/08/09

(9970)

COUNTY: STONE

JOB NAME: STONE COUNTY SURFACING (SEL. SECS.) (S)

LENGTH: 3.20 MILES

ROUTES: CRS 23 & 28

SECTIONS:

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	ATLA10 ATLAS ASPHALT, INC.	\$ 292,733.60	100.0000%

TABULATION OF BIDS

CALL ORDER : 552
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA6932
 DISTRICT : 05

COUNTIES : STONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.	UNIT PRICE	AMOUNT	()	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001 305001 RECONSTRUCTED BASE COURSE	117.000 STA		200.00000	23400.00					
0002 401001 PRIME COAT	10994.000 GAL		3.24000	35620.56					
0003 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2738.000 TON		53.80000	147304.40					
0004 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	144.000 TON		400.00000	57600.00					
0005 415001 ACHM PATCHING OF EXISTING ROADWAY	150.000 TON		100.00000	15000.00					
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.		1000.00000	1000.00					
0007 604003 SIGNS	216.000 SQFT		16.50000	3564.00					
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	33792.000 LF		0.17000	5744.64					
SECTION TOTALS			\$	289,233.60		\$		\$	
SECTION 0002 -									
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.		3500.00000	3500.00					
SECTION TOTALS			\$	3,500.00		\$		\$	
CONTRACT TOTALS			\$	292,733.60	\$	0.00	\$		

BIDS OPENED FOR JOB SA7034

LETTING DATE: 07/08/09

9970

COUNTY: UNION

JOB NAME: HWY. 15-COLUMBIA CO. LINE (SURFACING) (S)

LENGTH: 1.90 MILES

ROUTES: CR 253

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 527,254.48	100.0000%

TABULATION OF BIDS

CALL ORDER : 564
LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA7034
DISTRICT : 07

COUNTIES : UNION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		()		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1133.000 GAL		0.01000	11.33				
0002 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3630.000 TON		58.40000	21192.00				
0003 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	171.000 TON		525.00000	89775.00				
0004 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2361.000 TON		57.35000	135403.35				
0005 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	132.000 TON		525.00000	69300.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.		2500.00000	2500.00				
0007 604003 SIGNS	88.000 SQFT		20.00000	1760.00				
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	20064.000 LF		0.20000	4012.80				
SECTION TOTALS			\$	514,754.48	\$		\$	
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.		12500.00000	12500.00				
SECTION TOTALS			\$	12,500.00	\$		\$	
CONTRACT TOTALS			\$	527,254.48	\$	0.00	\$	

BIDS OPENED FOR JOB SA7278

LETTING DATE: 07/08/09

(CODE 997)

COUNTY: WASHINGTON

JOB NAME: HWY. 74-RICHLAND CREEK (RESEAL) (S)

LENGTH: 1.05 MILES

ROUTES: CR 79

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 30,361.45	100.0000%

TABULATION OF BIDS

CALL ORDER : 576
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA7278
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

		(1) HUTC10 HUTCHENS CONSTRUCTION CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	203.000 TON	43.55000	8840.65				
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	4743.000 GAL	3.00000	14229.00				
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	900.00000	900.00				
0004 604003 SIGNS	114.000 SQFT	11.50000	1311.00				
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	11088.000 LF	0.35000	3880.80				
SECTION TOTALS		\$	29,161.45	\$		\$	
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1200.00000	1200.00				
SECTION TOTALS		\$	1,200.00	\$		\$	
CONTRACT TOTALS		\$	30,361.45	\$	0.00	\$	

BIDS OPENED FOR JOB SA7376

LETTING DATE: 07/08/09

(CODE 9970)

COUNTY: WHITE

JOB NAME: CO. RD. 35-WEST (BASE & SURFACING) (S)

LENGTH: 1.00 MILES

ROUTES: CR 26

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT25 WHITE COUNTY	\$ 134,914.70	100.0000%

TABULATION OF BIDS

CALL ORDER : 588
 LETTING DATE : 07/08/09 10:30/2:00

CONTRACT ID : SA7376
 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) WHIT25 WHITE COUNTY	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001	303107	4830.000	TON	17.00000	82110.00						
AGGREGATE BASE COURSE (CLASS 7)											
0002	401001	5017.000	GAL	2.70000	13545.90						
PRIME COAT											
0003	402102	389.000	TON	22.15000	8616.35						
MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)											
0004	402202	8967.000	GAL	1.95000	17485.65						
POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)											
0005	603001	1.000	L.S.	3000.00000	3000.00						
MAINTENANCE OF TRAFFIC											
0006	604003	100.000	SQFT	10.00000	1000.00						
SIGNS											
0007	718101	10560.000	LF	0.28000	2956.80						
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")											
SECTION TOTALS				\$	128,714.70		\$			\$	
SECTION 0002 -											
0008	601001	1.000	L.S.	6200.00000	6200.00						
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)											
SECTION TOTALS				\$	6,200.00		\$			\$	
CONTRACT TOTALS				\$	134,914.70		\$	0.00		\$	