

BIDS OPENED FOR JOB 110553

LETTING DATE: 06/01/11

9990

COUNTY: PHILLIPS

JOB NAME: HWY. 39-HWY. 318 (OVERLAY) (S)

LENGTH: 5.400 MILES

ROUTES: 1

SECTIONS: 7

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

1	LEHM10	LEHMAN-ROBERTS COMPANY	\$ 1,170,055.14	100.0000%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 1,262,277.79	107.8819%
3	APAC40	APAC-TENNESSEE, INC.	\$ 1,263,686.52	108.0023%

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 110553
 DISTRICT : 01

COUNTIES : PHILLIPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LEHM10 LEHMAN-ROBERTS COMPANY		(2) M-TP10 M & T PAVING & CONST. CO., I		(3) APAC40 APAC-TENNESSEE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303105 AGGREGATE BASE COURSE (CLASS 5)	300.000	TON	67.04000	20112.00	42.92000	12876.00	46.50000	13950.00
0002 401011 TACK COAT	5386.000	GAL	2.49000	13411.14	2.45000	13195.70	2.35000	12657.10
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11315.000	TON	48.72000	551266.80	46.77000	529202.55	48.50000	548777.50
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	633.000	TON	794.88000	503159.04	972.34000	615491.22	915.00000	579195.00
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	200.000	TON	108.23000	21646.00	165.00000	33000.00	175.00000	35000.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7176.00000	7176.00	1500.00000	1500.00	22500.00000	22500.00
0007 604003 SIGNS	476.000	SQFT	7.18000	3417.68	8.50000	4046.00	7.35000	3498.60
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	57024.000	LF	0.47000	26801.28	0.48000	27371.52	0.48000	27371.52
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	17160.000	LF	0.47000	8065.20	0.53000	9094.80	0.48000	8236.80
SECTION TOTALS			\$	1,155,055.14	\$	1,245,777.79	\$	1,251,186.52
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00	16500.00000	16500.00	12500.00000	12500.00
SECTION TOTALS			\$	15,000.00	\$	16,500.00	\$	12,500.00
CONTRACT TOTALS			\$	1,170,055.14	\$	1,262,277.79	\$	1,263,686.52

BIDS OPENED FOR JOB 020525

LETTING DATE: 06/01/11

9990

COUNTY: JEFFERSON

JOB NAME: PAPER MILL RD.-N. OF HWY. 79B (OVERLAY) (S)

LENGTH: 6.040 MILES

ROUTES: 63 & 79

SECTIONS: 13 & 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 1,022,788.90	100.0000%

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 020525
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) PINE02 PINE BLUFF SAND & GRAVEL CO.								
SECTION 0001 PROPOSAL ITEMS								
0001 401011	TACK COAT	2657.000 GAL	2.50000	6642.50				
0002 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9298.000 TON	40.89000	380195.22				
0003 407452	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	500.000 TON	881.85000	440925.00				
0004 412002	COLD MILLING ASPHALT PAVEMENT	87995.000 SQYD	1.16000	102074.20				
0005 415011	ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	150.00000	7500.00				
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	6600.00000	6600.00				
0007 604003	SIGNS	840.000 SQFT	5.00000	4200.00				
0008 604041	CONSTRUCTION PAVEMENT MARKINGS	37086.000 LF	0.18000	6675.48				
0009 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	65764.000 LF	0.45000	29593.80				
0010 719003	THERMOPLASTIC PAVEMENT MARKING WHITE (8")	808.000 LF	1.00000	808.00				
0011 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	96.000 LF	3.00000	288.00				
0012 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	36886.000 LF	0.45000	16598.70				
0013 721002	RAISED PAVEMENT MARKERS (TYPE II)	898.000 EACH	6.00000	5388.00				
SECTION TOTALS			\$	1,007,488.90	\$		\$	
SECTION 0002 -								
0014 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15300.00000	15300.00				
SECTION TOTALS			\$	15,300.00	\$		\$	
CONTRACT TOTALS			\$	1,022,788.90	\$	0.00	\$	

BIDS OPENED FOR JOB 030397

LETTING DATE: 06/01/11

9990

COUNTY: NEVADA

JOB NAME: PRESCOTT-TERRE ROUGE CREEK (OVERLAY) (S)

LENGTH: 5.440 MILES

ROUTES: 371

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 1,046,590.41	100.0000%
2	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,068,864.13	102.1282%
3	B-HC10 B & H CONTRACTING, L.P.	\$ 1,112,799.43	106.3262%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 030397
 DISTRICT : 03

COUNTIES : NEVADA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) JETA10 JET ASPHALT & ROCK CO., INC.		(3) B-HC10 B & H CONTRACTING, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3014.000	GAL	1.00000	3014.00	0.01000	30.14	3.84000	11573.76
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9061.000	TON	87.80000	795555.80	49.75000	450784.75	45.00000	407745.00
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	507.000	TON	120.00000	60840.00	825.00000	418275.00	925.00000	468975.00
0004 412002 COLD MILLING ASPHALT PAVEMENT	81635.000	SQYD	1.00000	81635.00	1.40000	114289.00	1.29000	105309.15
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	150.00000	15000.00	100.00000	10000.00	150.00000	15000.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	7500.00000	7500.00	8500.00000	8500.00
0007 604003 SIGNS	661.000	SQFT	5.75000	3800.75	5.00000	3305.00	5.15000	3404.15
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	47458.000	LF	0.28000	13288.24	0.18000	8542.44	0.25000	11864.50
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	52589.000	LF	0.46000	24190.94	0.40000	21035.60	0.41000	21561.49
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	47458.000	LF	0.46000	21830.68	0.40000	18983.20	0.41000	19457.78
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	658.000	EACH	7.50000	4935.00	5.50000	3619.00	6.70000	4408.60
SECTION TOTALS			\$	1,031,590.41	\$	1,056,364.13	\$	1,077,799.43
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00	12500.00000	12500.00	35000.00000	35000.00
SECTION TOTALS			\$	15,000.00	\$	12,500.00	\$	35,000.00
CONTRACT TOTALS			\$	1,046,590.41	\$	1,068,864.13	\$	1,112,799.43

BIDS OPENED FOR JOB 040591

LETTING DATE: 06/01/11

9990

COUNTY: LOGAN

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

LENGTH: 1.130 MILES

ROUTES: 22

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 321,256.17	100.0000%
2	FORS10 FORSGREN, INC.	\$ 387,987.15	120.7719%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 040591
 DISTRICT : 04

COUNTIES : LOGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	358.000	TON	20.40000	7303.20	44.00000	15752.00		
0002 401011 TACK COAT	1303.000	GAL	1.00000	1303.00	3.00000	3909.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3037.000	TON	54.81000	166457.97	96.40000	292766.80		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	173.000	TON	600.00000	103800.00	120.00000	20760.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	1334.000	SQYD	5.00000	6670.00	4.50000	6003.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	10000.00000	10000.00		
0007 604003 SIGNS	222.000	SQFT	5.00000	1110.00	7.65000	1698.30		
0008 621021 SILT FENCE	100.000	LF	10.00000	1000.00	5.85000	585.00		
0009 621031 SAND BAG DITCH CHECKS	100.000	BAG	10.00000	1000.00	8.65000	865.00		
0010 637003 MAILBOXES (D4)	5.000	EACH	100.00000	500.00	105.00000	525.00		
0011 637015 MAILBOX SUPPORTS (D4) (SINGLE)	5.000	EACH	100.00000	500.00	105.00000	525.00		
0012 637016 MAILBOX SUPPORTS (D4) (DOUBLE)	1.000	EACH	100.00000	100.00	105.00000	105.00		
0013 637023 REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	10.000	EACH	100.00000	1000.00	105.00000	1050.00		
0014 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	11933.000	LF	0.50000	5966.50	0.60000	7159.80		
0015 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	12005.000	LF	0.50000	6002.50	0.60000	7203.00		
0016 721002 RAISED PAVEMENT MARKERS (TYPE II)	149.000	EACH	7.00000	1043.00	7.25000	1080.25		
SECTION TOTALS			\$	311,256.17	\$	369,987.15		\$

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 160
LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 040591
DISTRICT : 04

COUNTIES : LOGAN

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
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00	18000.00000	18000.00		
SECTION TOTALS		\$	10,000.00	\$	18,000.00	\$	
CONTRACT TOTALS		\$	321,256.17	\$	387,987.15	\$	

BIDS OPENED FOR JOB 040593

LETTING DATE: 06/01/11

9990

COUNTY: POLK

JOB NAME: MENA-NORTH & HATFIELD-SOUTH (OVERLAY) (S)

LENGTH: 3.650 MILES

ROUTES: 71

SECTIONS: 8 & 9

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

1	B-HC10	B & H CONTRACTING, L.P.	\$ 996,567.60	100.0000%
2	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 1,125,366.24	112.9242%
3	FORS10	FORSGREN, INC.	\$ 1,127,992.50	113.1878%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 040593
 DISTRICT : 04

COUNTIES : POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) B-HC10 B & H CONTRACTING, L.P.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) FORS10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1150.000	TON	31.69000	36443.50	22.00000	25300.00	42.00000	48300.00
0002 401011 TACK COAT	2698.000	GAL	1.00000	2698.00	1.00000	2698.00	3.00000	8094.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8376.000	TON	48.00000	402048.00	110.25000	923454.00	99.80000	835924.80
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	469.000	TON	925.00000	433825.00	120.00000	56280.00	120.00000	56280.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	4223.000	SQYD	4.62000	19510.26	4.00000	16892.00	4.50000	19003.50
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8500.00000	8500.00	10500.00000	10500.00	52000.00000	52000.00
0007 604003 SIGNS	359.000	SQFT	5.00000	1795.00	6.00000	2154.00	5.20000	1866.80
0008 621021 SILT FENCE	200.000	LF	4.26000	852.00	3.50000	700.00	5.85000	1170.00
0009 621031 SAND BAG DITCH CHECKS	200.000	BAG	15.00000	3000.00	11.85000	2370.00	12.80000	2560.00
0010 637003 MAILBOXES (D4)	4.000	EACH	100.00000	400.00	120.00000	480.00	60.00000	240.00
0011 637015 MAILBOX SUPPORTS (D4) (SINGLE)	10.000	EACH	100.00000	1000.00	120.00000	1200.00	95.00000	950.00
0012 637023 REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	10.000	EACH	100.00000	1000.00	105.00000	1050.00	105.00000	1050.00
0013 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	39103.000	LF	0.56000	21897.68	0.66000	25807.98	0.60000	23461.80
0014 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	32561.000	LF	0.56000	18234.16	0.66000	21490.26	0.60000	19536.60
0015 721002 RAISED PAVEMENT MARKERS (TYPE II)	652.000	EACH	7.00000	4564.00	8.50000	5542.00	7.25000	4727.00
SECTION TOTALS			\$	955,767.60	\$	1,095,918.24	\$	1,075,164.50
SECTION 0002 HIGH PERFORMANCE CONTRAST MARKING TAPE ALTERNATE-BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 040593
 DISTRICT : 04

COUNTIES : POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) B-HC10 B & H CONTRACTING, L.P.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) FORS10 FORSGREN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	80.000 LF						
0017 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	80.000 LF	10.00000	800.00	11.85000	948.00	10.35000	828.00
SECTION TOTALS		\$	800.00	\$	948.00	\$	828.00

SECTION 0003 -							
0018 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	40000.00000	40000.00	28500.00000	28500.00	52000.00000	52000.00
SECTION TOTALS		\$	40,000.00	\$	28,500.00	\$	52,000.00

CONTRACT TOTALS		\$	996,567.60	\$	1,125,366.24	\$	1,127,992.50

BIDS OPENED FOR JOB FS5010

LETTING DATE: 06/01/11

9920

COUNTY: CLEBURNE

JOB NAME: HWY. 107-HWY. 25 (SEL. SECS.) (S)

LENGTH: 5.050 MILES

ROUTES: 110

SECTIONS: 5 & 6

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 849,866.09	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 884,162.99	104.0356%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 949,709.85	111.7482%

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : FS5010
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) ROGE02 ROGERS GROUP, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 215001 TRENCHING AND SHOULDER PREPARATION	76.000 STA	50.00000	3800.00	24.00000	1824.00	30.00000	2280.00
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	11359.000 TON	12.70000	144259.30	12.30000	139715.70	14.75000	167545.25
0003 401011 TACK COAT	3716.000 GAL	1.00000	3716.00	1.00000	3716.00	1.50000	5574.00
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	798.000 TON	37.95000	30284.10	28.00000	22344.00	36.72000	29302.56
0005 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	33.000 TON	700.00000	23100.00	750.00000	24750.00	900.00000	29700.00
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8580.000 TON	63.94000	548605.20	57.81000	496009.80	25.00000	214500.00
0007 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	509.000 TON	120.00000	61080.00	300.00000	152700.00	900.00000	458100.00
0008 412001 COLD MILLING ASPHALT PAVEMENT	4800.000 SQYD	1.50000	7200.00	1.78000	8544.00	2.44000	11712.00
0009 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2750.00000	2750.00	6300.00000	6300.00	3000.00000	3000.00
0010 604003 SIGNS	1129.000 SQFT	4.85000	5475.65	4.85000	5475.65	4.87000	5498.23
0011 604041 CONSTRUCTION PAVEMENT MARKINGS	2600.000 LF	0.12000	312.00	1.00000	2600.00	1.00000	2600.00
0012 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	53728.000 LF	0.12000	6447.36	0.12000	6447.36	0.12000	6447.36
0013 718003 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8")	475.000 LF	0.40000	190.00	0.40000	190.00	0.40000	190.00
0014 718006 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")	396.000 LF	4.00000	1584.00	4.00000	1584.00	4.02000	1591.92
0015 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	45104.000 LF	0.12000	5412.48	0.12000	5412.48	0.12000	5412.48

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : FS5010
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) ROGE02 ROGERS GROUP, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	5.000 EACH	150.00000	750.00	150.00000	750.00	150.73000	753.65
0017 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	5.000 EACH	100.00000	500.00	100.00000	500.00	100.48000	502.40
SECTION TOTALS		\$	845,466.09	\$	878,862.99	\$	944,709.85
SECTION 0002 -							
0018 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4400.00000	4400.00	5300.00000	5300.00	5000.00000	5000.00
SECTION TOTALS		\$	4,400.00	\$	5,300.00	\$	5,000.00
CONTRACT TOTALS		\$	849,866.09	\$	884,162.99	\$	949,709.85

BIDS OPENED FOR JOB 050254

LETTING DATE: 06/01/11

9990

COUNTY: IZARD

JOB NAME: HWY. 69 SPUR-HWY. 58 (OVERLAY) (S)

LENGTH: 2.290 MILES

ROUTES: 69

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 525,018.09	100.0000%

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 050254
 DISTRICT : 05

COUNTIES : IZARD

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107	AGGREGATE BASE COURSE (CLASS 7)	607.000 TON	15.00000	9105.00				
0002 401011	TACK COAT	2825.000 GAL	2.00000	5650.00				
0003 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5961.000 TON	71.12000	423946.32				
0004 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	354.000 TON	120.00000	42480.00				
0005 412002	COLD MILLING ASPHALT PAVEMENT	2089.000 SQYD	2.70000	5640.30				
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00				
0007 604003	SIGNS	302.000 SQFT	8.50000	2567.00				
0008 604041	CONSTRUCTION PAVEMENT MARKINGS	1500.000 LF	0.15000	225.00				
0009 642001	RUMBLE STRIPS IN ASPHALT SHOULDERS	24182.000 LF	0.35000	8463.70				
0010 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	24708.000 LF	0.41000	10130.28				
0011 719003	THERMOPLASTIC PAVEMENT MARKING WHITE (8")	330.000 LF	0.80000	264.00				
0012 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	16289.000 LF	0.41000	6678.49				
0013 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000 EACH	150.00000	750.00				
0014 721002	RAISED PAVEMENT MARKERS (TYPE II)	374.000 EACH	7.00000	2618.00				
SECTION TOTALS			\$	521,018.09	\$		\$	
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 250
LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 050254
DISTRICT : 05

COUNTIES : IZARD

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4000.00000	4000.00				
	SECTION TOTALS		\$	4,000.00	\$		\$	
	CONTRACT TOTALS		\$	525,018.09	\$	0.00	\$	

BIDS OPENED FOR JOB 050255

LETTING DATE: 06/01/11

9990

COUNTY: JACKSON

JOB NAME: AMAGON-POINSETT CO. LINE (OVERLAY) (S)

LENGTH: 4.260 MILES

ROUTES: 14

SECTIONS: 12

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

1	ASPH22 ASPHALT PRODUCERS, LLC		\$ 634,075.74	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.		\$ 684,781.21	107.9968%
3	DELT10 DELTA ASPHALT OF ARK., INC.		\$ 725,650.04	114.4422%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 050255
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) ATLA10 ATLAS ASPHALT, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1126.000 TON	17.50000	19705.00	15.50000	17453.00	21.84000	24591.84
0002 401011 TACK COAT	4013.000 GAL	2.25000	9029.25	2.00000	8026.00	1.11000	4454.43
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8389.000 TON	61.01000	511812.89	67.85000	569193.65	36.48000	306030.72
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	498.000 TON	120.00000	59760.00	120.00000	59760.00	715.00000	356070.00
0005 412002 COLD MILLING ASPHALT PAVEMENT	1733.000 SQYD	4.66000	8075.78	3.42000	5926.86	4.06000	7035.98
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3500.00000	3500.00	1950.00000	1950.00	1500.00000	1500.00
0007 604003 SIGNS	508.000 SQFT	5.25000	2667.00	5.50000	2794.00	7.54000	3830.32
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	1065.000 LF	1.50000	1597.50	0.14000	149.10	1.51000	1608.15
0009 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	44986.000 LF	0.18000	8097.48	0.16000	7197.76	0.16000	7197.76
0010 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	44986.000 LF	0.14000	6298.04	0.14000	6298.04	0.14000	6298.04
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	14520.000 LF	0.14000	2032.80	0.14000	2032.80	0.14000	2032.80
SECTION TOTALS		\$	632,575.74	\$	680,781.21	\$	720,650.04
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1500.00000	1500.00	4000.00000	4000.00	5000.00000	5000.00
SECTION TOTALS		\$	1,500.00	\$	4,000.00	\$	5,000.00
CONTRACT TOTALS		\$	634,075.74	\$	684,781.21	\$	725,650.04

BIDS OPENED FOR JOB 061202

LETTING DATE: 06/01/11

STP-9253(57)

COUNTY: PULASKI

JOB NAME: SALINE CO. LINE-OTTER CREEK RD. (LITTLE ROCK) (S)

LENGTH: 1.487 MILES

ROUTES: 5

SECTIONS: 8 & 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 9,836,438.46	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 10,193,087.52	103.6258%
3	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 10,401,444.89	105.7440%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 10,423,531.22	105.9686%
5	REDS10 REDSTONE CONST. GROUP, INC.	\$ 11,028,967.97	112.1236%
6	JENS10 JENSEN CONSTRUCTION CO.	\$ 11,131,379.32	113.1647%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 061202
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 201011 CLEARING	42.000	STA	549.86000	23094.12	800.00000	33600.00	1085.32000	45583.44
0002 201111 GRUBBING	42.000	STA	549.86000	23094.12	300.00000	12600.00	719.16000	30204.72
0003 202001 REMOVAL AND DISPOSAL OF CURB	138.000	LF	5.55000	765.90	2.17000	299.46	3.64000	502.32
0004 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	4113.000	LF	6.99000	28749.87	2.17000	8925.21	3.75000	15423.75
0005 202011 REMOVAL AND DISPOSAL OF FENCE	1556.000	LF	2.02000	3143.12	2.00000	3112.00	2.91000	4527.96
0006 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	440.000	SQYD	14.45000	6358.00	8.24000	3625.60	9.47000	4166.80
0007 202072 REMOVAL AND DISPOSAL OF WALKS	692.000	SQYD	10.48000	7252.16	5.15000	3563.80	6.14000	4248.88
0008 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	6.000	EACH	421.53000	2529.18	260.33000	1561.98	520.32000	3121.92
0009 202093 REMOVAL AND DISPOSAL OF DROP INLETS	13.000	EACH	880.66000	11448.58	400.00000	5200.00	520.32000	6764.16
0010 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	42.000	EACH	880.66000	36987.72	780.96000	32800.32	1991.05000	83624.10
0011 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	3.000	EACH	5124.33000	15372.99	4625.00000	13875.00	3559.50000	10678.50
0012 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000	EACH	5124.36000	5124.36	9000.00000	9000.00	31862.25000	31862.25
0013 202191 REMOVAL AND DISPOSAL OF SIGNS	6.000	EACH	368.23000	2209.38	200.00000	1200.00	520.32000	3121.92
0014 202216 REMOVAL AND DISPOSAL OF CONCRETE STOPBLOCK	20.000	EACH	69.33000	1386.60	2.00000	40.00	20.81000	416.20
0015 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	505.000	LF	5.55000	2802.75	4.00000	2020.00	7.29000	3681.45
0016 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	32960.00000	32960.00	75000.00000	75000.00	32000.00000	32000.00
0017 206001 FLOWABLE SELECT MATERIAL	166.000	CUYD	112.42000	18661.72	100.00000	16600.00	202.02000	33535.32
0018 207001 STONE BACKFILL	240.000	TON	22.01000	5282.40	21.36000	5126.40	25.61000	6146.40

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 061202
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210201 UNCLASSIFIED EXCAVATION	11817.000	CUYD	14.13000	166974.21	8.00000	94536.00	7.32000	86500.44
0020 210601 COMPACTED EMBANKMENT	71053.000	CUYD	8.66000	615318.98	10.48000	744635.44	12.20000	866846.60
0021 210702 SOIL STABILIZATION	100.000	TON	191.52000	19152.00	250.00000	25000.00	287.69000	28769.00
0022 302001 SELECTED MATERIAL (CLASS SM-1)	264.000	CUYD	27.22000	7186.08	18.80000	4963.20	19.73000	5208.72
0023 303107 AGGREGATE BASE COURSE (CLASS 7)	22541.000	TON	17.41000	392438.81	22.00000	495902.00	19.57000	441127.37
0024 309005 PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	905.000	SQYD	27.30000	24706.50	32.00000	28960.00	48.30000	43711.50
0025 309008 PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS)	1886.000	SQYD	34.52000	65104.72	43.00000	81098.00	52.50000	99015.00
0026 401011 TACK COAT	4340.000	GAL	0.01000	43.40	2.00000	8680.00	0.01000	43.40
0027 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	5893.000	TON	63.80000	375973.40	70.39000	414808.27	65.04000	383280.72
0028 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	271.000	TON	123.60000	33495.60	132.00000	35772.00	126.00000	34146.00
0029 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13611.000	TON	34.75000	472982.25	40.96000	557506.56	35.42000	482101.62
0030 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	51.000	TON	875.50000	44650.50	935.00000	47685.00	892.50000	45517.50
0031 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	681.000	TON	927.00000	631287.00	990.00000	674190.00	945.00000	643545.00
0032 412001 COLD MILLING ASPHALT PAVEMENT	1197.000	SQYD	4.61000	5518.17	9.00000	10773.00	9.90000	11850.30
0033 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	40.000	TON	137.11000	5484.40	165.00000	6600.00	157.50000	6300.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 061202
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 415011 ACHM PATCHING OF EXISTING ROADWAY	40.000	TON	157.31000	6292.40	220.00000	8800.00	210.00000	8400.00
0035 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1959.800	SQYD	45.32000	88818.14	37.00000	72512.60	46.20000	90542.76
0036 602011 FURNISHING FIELD OFFICE	1.000	EACH	32098.71000	32098.71	100000.00000	100000.00	30000.00000	30000.00
0037 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	100798.13000	100798.13	151000.00000	151000.00	82650.00000	82650.00
0038 604003 SIGNS	506.000	SQFT	4.89000	2474.34	5.00000	2530.00	4.99000	2524.94
0039 604013 BARRICADES	1408.000	LF	14.94000	21035.52	15.00000	21120.00	15.23000	21443.84
0040 604023 TRAFFIC DRUMS	380.000	EACH	41.20000	15656.00	25.00000	9500.00	42.00000	15960.00
0041 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1238.000	LF	26.72000	33079.36	34.72000	42983.36	26.00000	32188.00
0042 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	226.000	LF	4.13000	933.38	8.68000	1961.68	6.25000	1412.50
0043 604041 CONSTRUCTION PAVEMENT MARKINGS	70672.000	LF	0.15000	10600.80	0.15000	10600.80	0.16000	11307.52
0044 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	35880.000	LF	0.52000	18657.60	0.50000	17940.00	0.53000	19016.40
0045 604083 VERTICAL PANELS	132.000	EACH	41.20000	5438.40	40.00000	5280.00	42.00000	5544.00
0046 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	836.000	LF	77.43000	64731.48	26.73000	22346.28	41.33000	34551.88
0047 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	291.000	LF	84.45000	24574.95	37.17000	10816.47	59.31000	17259.21
0048 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	78.000	LF	103.46000	8069.88	57.10000	4453.80	78.51000	6123.78
0049 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	309.000	LF	118.44000	36597.96	80.65000	24920.85	98.78000	30523.02
0050 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	95.000	LF	130.42000	12389.90	115.06000	10930.70	122.72000	11658.40

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 061202
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	32.000 LF	174.10000	5571.20	136.82000	4378.24	133.26000	4264.32
0052 606506 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	74.000 LF	171.66000	12702.84	141.92000	10502.08	128.30000	9494.20
0053 606701 12" SIDE DRAIN	1200.000 LF	15.88000	19056.00	16.34000	19608.00	25.02000	30024.00
0054 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	972.35000	5834.10	877.27000	5263.62	943.90000	5663.40
0055 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	1505.74000	4517.22	1066.78000	3200.34	1149.23000	3447.69
0056 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2444.40000	4888.80	2227.66000	4455.32	2390.33000	4780.66
0057 606839 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000 EACH	3678.76000	3678.76	2985.64000	2985.64	3097.27000	3097.27
0058 606990 SELECTED PIPE BEDDING	100.000 CUYD	22.23000	2223.00	15.00000	1500.00	14.57000	1457.00
0059 606992 SELECTED PIPE BACKFILL	200.000 CUYD	22.22000	4444.00	11.00000	2200.00	12.48000	2496.00
0060 609003 DROP INLETS (TYPE C)	1.000 EACH	5168.45000	5168.45	5500.00000	5500.00	8500.00000	8500.00
0061 609005 DROP INLETS (TYPE E)	3.000 EACH	2920.45000	8761.35	4000.00000	12000.00	2620.00000	7860.00
0062 609034 DROP INLETS (TYPE MO)	54.000 EACH	2771.25000	149647.50	3000.00000	162000.00	3118.50000	168399.00
0063 609301 DROP INLET EXTENSIONS (4')	26.000 EACH	824.00000	21424.00	850.00000	22100.00	682.50000	17745.00
0064 609302 DROP INLET EXTENSIONS (8')	7.000 EACH	1236.00000	8652.00	1000.00000	7000.00	892.50000	6247.50
0065 609501 YARD DRAINS	12.000 EACH	1763.25000	21159.00	1275.00000	15300.00	1534.38000	18412.56
0066 611004 4" PIPE UNDERDRAINS	6033.000 LF	9.89000	59666.37	15.00000	90495.00	16.00000	96528.00
0067 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	135.000 TON	161.80000	21843.00	150.00000	20250.00	200.00000	27000.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 061202
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 620001 LIME	13.000	TON	103.00000	1339.00	100.00000	1300.00	105.00000	1365.00
0069 620011 SEEDING	6.410	ACRE	721.00000	4621.61	850.00000	5448.50	892.50000	5720.93
0070 620021 MULCH COVER	28.630	ACRE	721.00000	20642.23	1000.00000	28630.00	1050.00000	30061.50
0071 620030 WATER	1108.800	MGAL	5.15000	5710.32	5.00000	5544.00	5.25000	5821.20
0072 621001 TEMPORARY SEEDING	22.220	ACRE	515.00000	11443.30	750.00000	16665.00	787.50000	17498.25
0073 621021 SILT FENCE	15307.000	LF	2.42000	37042.94	2.75000	42094.25	2.89000	44237.23
0074 621031 SAND BAG DITCH CHECKS	308.000	BAG	8.24000	2537.92	5.00000	1540.00	8.40000	2587.20
0075 621051 DROP INLET SILT FENCE	1575.000	LF	11.33000	17844.75	10.00000	15750.00	10.50000	16537.50
0076 621071 SEDIMENT BASIN	119.000	CUYD	8.81000	1048.39	6.00000	714.00	14.57000	1733.83
0077 621101 OBLITERATION OF SEDIMENT BASIN	119.000	CUYD	8.81000	1048.39	6.00000	714.00	14.57000	1733.83
0078 621111 SEDIMENT REMOVAL AND DISPOSAL	744.000	CUYD	9.32000	6934.08	10.00000	7440.00	20.81000	15482.64
0079 621151 ROCK DITCH CHECKS	60.000	CUYD	48.78000	2926.80	45.00000	2700.00	45.55000	2733.00
0080 623001 SECOND SEEDING APPLICATION	6.410	ACRE	309.00000	1980.69	750.00000	4807.50	787.50000	5047.88
0081 624001 SOLID SODDING	4940.000	SQYD	5.10000	25194.00	4.00000	19760.00	4.20000	20748.00
0082 632001 CONCRETE ISLAND	204.000	SQYD	46.35000	9455.40	39.00000	7956.00	47.25000	9639.00
0083 633001 CONCRETE WALKS	6232.000	SQYD	36.05000	224663.60	28.00000	174496.00	36.75000	229026.00
0084 633009 CONCRETE WALKS (TYPE SPECIAL)	66.000	SQYD	103.00000	6798.00	98.00000	6468.00	131.25000	8662.50
0085 633201 HAND RAILING	196.000	LF	36.05000	7065.80	60.00000	11760.00	72.00000	14112.00
0086 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	13854.000	LF	11.84000	164031.36	11.00000	152394.00	13.00000	180102.00
0087 634231 CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6")	234.000	LF	19.71000	4612.14	11.00000	2574.00	13.50000	3159.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 061202
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	63381.74000	63381.74	75000.00000	75000.00	81000.00000	81000.00
0089 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	37080.00000	37080.00	55000.00000	55000.00	36000.00000	36000.00
0090 637001 MAILBOXES	16.000	EACH	51.50000	824.00	50.00000	800.00	52.50000	840.00
0091 637011 MAILBOX SUPPORTS (SINGLE)	14.000	EACH	103.00000	1442.00	50.00000	700.00	105.00000	1470.00
0092 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	154.50000	154.50	50.00000	50.00	157.50000	157.50
0093 641006 WHEELCHAIR RAMPS (TYPE 3)	68.000	SQYD	133.90000	9105.20	98.00000	6664.00	136.50000	9282.00
0094 641007 WHEELCHAIR RAMPS (TYPE 4)	50.000	SQYD	133.90000	6695.00	98.00000	4900.00	136.50000	6825.00
0095 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	11453.60000	11453.60	14150.00000	14150.00	11676.00000	11676.00
0096 702247 ANTENNA SUPPORT (SHOE BASE, 35' HT.)	1.000	EACH	5551.70000	5551.70	6870.00000	6870.00	5659.50000	5659.50
0097 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	3301.15000	3301.15	2675.00000	2675.00	3365.25000	3365.25
0098 704041 FEEDER WIRE	1270.000	LF	1.55000	1968.50	1.15000	1460.50	1.57000	1993.90
0099 704416 ANTENNA CABLE (TYPE 6)	70.000	LF	4.12000	288.40	2.95000	206.50	4.20000	294.00
0100 704506 LOOP WIRING CLASS III (2)	506.000	LF	6.70000	3390.20	4.45000	2251.70	6.82000	3450.92
0101 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000	EACH	741.60000	5932.80	745.00000	5960.00	756.00000	6048.00
0102 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	1.000	EACH	901.25000	901.25	855.00000	855.00	918.75000	918.75
0103 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	4.000	EACH	726.15000	2904.60	750.00000	3000.00	740.25000	2961.00
0104 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1137.000	LF	1.55000	1762.35	1.50000	1705.50	1.57000	1785.09
0105 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	67.000	LF	1.96000	131.32	1.85000	123.95	1.99000	133.33
0106 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	76.000	LF	2.94000	223.44	2.55000	193.80	2.99000	227.24

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 DISTRICT : 06

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	499.000 LF	3.04000	1516.96	3.25000	1621.75	3.10000	1546.90
0108 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	451.000 LF	1.29000	581.79	1.00000	451.00	1.31000	590.81
0109 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	160.000 LF	0.88000	140.80	0.65000	104.00	0.89000	142.40
0110 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000 LF	3.40000	68.00	2.45000	49.00	3.46000	69.20
0111 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	542.000 LF	1.44000	780.48	1.45000	785.90	1.47000	796.74
0112 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	21.63000	432.60	8.00000	160.00	22.05000	441.00
0113 710001 NON-METALLIC CONDUIT (1")	229.000 LF	9.79000	2241.91	6.00000	1374.00	9.97000	2283.13
0114 710002 NON-METALLIC CONDUIT (1.25")	72.000 LF	10.30000	741.60	8.00000	576.00	10.50000	756.00
0115 710004 NON-METALLIC CONDUIT (2")	15.000 LF	13.39000	200.85	9.00000	135.00	13.65000	204.75
0116 710005 NON-METALLIC CONDUIT (3")	437.000 LF	17.51000	7651.87	19.00000	8303.00	17.85000	7800.45
0117 711002 CONCRETE PULL BOX (TYPE 2)	2.000 EACH	592.25000	1184.50	400.00000	800.00	603.75000	1207.50
0118 711101 CONCRETE PULL BOX (TYPE 1 HD)	3.000 EACH	530.45000	1591.35	450.00000	1350.00	540.75000	1622.25
0119 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	659.20000	3296.00	565.00000	2825.00	672.00000	3360.00
0120 714003 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (0')	1.000 EACH	5572.30000	5572.30	7750.00000	7750.00	5680.50000	5680.50
0121 714024 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24')	1.000 EACH	8286.35000	8286.35	8450.00000	8450.00	8447.25000	8447.25
0122 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	12303.35000	12303.35	12650.00000	12650.00	12542.25000	12542.25
0123 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000 EACH	10984.95000	10984.95	11451.00000	11451.00	11198.25000	11198.25

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 714723 LUMINAIRE ASSEMBLY	3.000 EACH	412.00000	1236.00	385.00000	1155.00	420.00000	1260.00
0125 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	515.00000	515.00	1250.00000	1250.00	525.00000	525.00
0126 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	1030.00000	1030.00	750.00000	750.00	1050.00000	1050.00
0127 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	274.000 LF	1.55000	424.70	1.50000	411.00	1.58000	432.92
0128 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	21405.000 LF	0.41000	8776.05	0.40000	8562.00	0.42000	8990.10
0129 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	258.000 LF	0.88000	227.04	0.85000	219.30	0.89000	229.62
0130 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	438.000 LF	3.09000	1353.42	3.00000	1314.00	3.15000	1379.70
0131 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	18978.000 LF	0.41000	7780.98	0.40000	7591.20	0.42000	7970.76
0132 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	248.000 LF	0.88000	218.24	0.85000	210.80	0.89000	220.72
0133 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	257.50000	515.00	250.00000	500.00	262.50000	525.00
0134 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	8.000 EACH	154.50000	1236.00	150.00000	1200.00	157.50000	1260.00
0135 719205 THERMOPLASTIC PAVEMENT MARKING (BIKE EMBLEMS)	6.000 EACH	206.00000	1236.00	200.00000	1200.00	210.00000	1260.00
0136 721002 RAISED PAVEMENT MARKERS (TYPE II)	830.000 EACH	5.67000	4706.10	5.50000	4565.00	5.78000	4797.40
0137 726012 18" STREET NAME SIGN	3.000 EACH	643.75000	1931.25	450.00000	1350.00	656.25000	1968.75
0138 733006 VIDEO DETECTOR (CLR)	6.000 EACH	1895.20000	11371.20	1770.00000	10620.00	1932.00000	11592.00
0139 733030 VIDEO CABLE	1375.000 LF	4.12000	5665.00	3.05000	4193.75	4.20000	5775.00
0140 733040 VIDEO MONITOR (CLR)	1.000 EACH	437.75000	437.75	365.00000	365.00	446.25000	446.25

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000	EACH	4032.45000	16129.80	3185.00000	12740.00	4110.75000	16443.00
0142 733064 VIDEO EDGE CARD EXTENDER	1.000	EACH	478.95000	478.95	375.00000	375.00	488.25000	488.25
0143 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	2008.50000	2008.50	1525.00000	1525.00	2047.50000	2047.50
0144 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	2803.000	CUYD	84.46000	236741.38	42.00000	117726.00	86.00000	241058.00
0145 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	116.000	CUYD	75.01000	8701.16	68.25000	7917.00	43.00000	4988.00
0146 802016 CLASS S CONCRETE-ROADWAY	204.890	CUYD	569.88000	116762.71	593.25000	121550.99	498.75000	102188.89
0147 802110 CLASS S CONCRETE-BRIDGE	1200.400	CUYD	463.50000	556385.40	545.00000	654218.00	450.00000	540180.00
0148 802120 CLASS S(AE) CONCRETE-BRIDGE	1577.500	CUYD	432.60000	682426.50	595.00000	938612.50	420.00000	662550.00
0149 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	124.800	GAL	46.35000	5784.48	50.00000	6240.00	45.00000	5616.00
0150 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	36746.000	LB	1.10000	40420.60	1.10000	40420.60	1.00000	36746.00
0151 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	150910.000	LB	1.03000	155437.30	0.85000	128273.50	1.00000	150910.00
0152 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	317320.000	LB	1.03000	326839.60	1.00000	317320.00	1.00000	317320.00
0153 805002 STEEL PILING (HP 12X53)	825.000	LF	61.80000	50985.00	50.00000	41250.00	60.00000	49500.00
0154 806008 METAL BRIDGE RAILING (TYPE H)	1264.000	LF	51.50000	65096.00	52.00000	65728.00	50.00000	63200.00
0155 806207 TRANSITIONAL APPROACH RAILING	8.000	EACH	3605.00000	28840.00	4000.00000	32000.00	3500.00000	28000.00
0156 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	971520.000	LB	1.63000	1583577.60	1.51000	1466995.20	1.70000	1651584.00
0157 808001 ELASTOMERIC BEARINGS	43952.000	CUIN	2.68000	117791.36	2.20000	96694.40	2.60000	114275.20
0158 810031 SILICONE JOINT SEALANT	498.000	LF	41.20000	20517.60	45.00000	22410.00	40.00000	19920.00

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 812004 BRIDGE NAME PLATE (TYPE D)	2.000 EACH	396.55000	793.10			300.00000	600.00	385.00000	770.00
0160 816001 FILTER BLANKET	5747.000 SQYD	4.12000	23677.64			4.00000	22988.00	4.55000	26148.85
0161 816011 DUMPED RIPRAP	2874.000 CUYD	39.14000	112488.36			38.00000	109212.00	47.69000	137061.06
0162 821072 SHORING (SITE NO. 1)	1.000 L.S.	35020.00000	35020.00			32000.00000	32000.00	34000.00000	34000.00
0163 821073 SHORING (SITE NO. 2)	1.000 L.S.	58710.00000	58710.00			64000.00000	64000.00	57000.00000	57000.00
SECTION TOTALS		\$	8,994,304.43			\$	9,462,104.11	\$	9,494,559.43
SECTION 0002 18" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.									
0164 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1782.000 LF	45.02000	80225.64			26.73000	47632.86	41.18000	73382.76
0165 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1782.000 LF								
SECTION TOTALS		\$	80,225.64			\$	47,632.86	\$	73,382.76
SECTION 0003 24" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.									
0166 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1729.000 LF	51.93000	89786.97			37.17000	64266.93	58.34000	100869.86
0167 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1729.000 LF								
SECTION TOTALS		\$	89,786.97			\$	64,266.93	\$	100,869.86
SECTION 0004 30" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.									
0168 606030 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	452.000 LF	68.23000	30839.96			57.10000	25809.20	75.34000	34053.68
0169 606331 C02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	452.000 LF								
SECTION TOTALS		\$	30,839.96			\$	25,809.20	\$	34,053.68
SECTION 0005 36" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.									

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 606035 D01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1030.000 LF	84.76000	87302.80	80.65000	83069.50	98.29000	101238.70
0171 606336 D02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1030.000 LF						
SECTION TOTALS		\$	87,302.80	\$	83,069.50	\$	101,238.70
SECTION 0006 42" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0172 606040 E01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	10.000 LF	151.50000	1515.00	115.06000	1150.60	153.06000	1530.60
0173 606341 E02 42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	10.000 LF						
SECTION TOTALS		\$	1,515.00	\$	1,150.60	\$	1,530.60
SECTION 0007 48" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0174 606045 F01 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	634.000 LF	119.12000	75522.08	136.82000	86743.88	134.95000	85558.30
0175 606346 F02 48" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	634.000 LF						
SECTION TOTALS		\$	75,522.08	\$	86,743.88	\$	85,558.30
SECTION 0008 51" X 31" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0176 606506 G01 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	207.000 LF	133.68000	27671.76	141.92000	29377.44	122.52000	25361.64
0177 606626 G02 49" X 33" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	207.000 LF						
SECTION TOTALS		\$	27,671.76	\$	29,377.44	\$	25,361.64
SECTION 0009 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 619104 H01 4' STEEL CHAIN LINK FENCE	155.000 LF			27.00000	4185.00	20.16000	3124.80
0179 619204 H02 4' ALUMINUM CHAIN LINK FENCE	155.000 LF	20.60000	3193.00				
SECTION TOTALS		\$	3,193.00	\$	4,185.00	\$	3,124.80
SECTION 0010 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0180 719527 I01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	324.000 LF						
0181 720515 I02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	324.000 LF	4.64000	1503.36	4.50000	1458.00	4.73000	1532.52
SECTION TOTALS		\$	1,503.36	\$	1,458.00	\$	1,532.52
SECTION 0011 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0182 719627 J01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1620.000 LF						
0183 720512 J02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW	1620.000 LF	4.64000	7516.80	4.50000	7290.00	4.73000	7662.60
SECTION TOTALS		\$	7,516.80	\$	7,290.00	\$	7,662.60
SECTION 0012 -							
0184 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	437056.66000	437056.66	380000.00000	380000.00	472570.00000	472570.00
SECTION TOTALS		\$	437,056.66	\$	380,000.00	\$	472,570.00
CONTRACT TOTALS		\$	9,836,438.46	\$	10,193,087.52	\$	10,401,444.89

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) REDS10 REDSTONE CONST. GROUP, INC.		(6) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210201 UNCLASSIFIED EXCAVATION	11817.000	CUYD	8.19000	96781.23	10.50000	124078.50	6.97000	82364.49
0020 210601 COMPACTED EMBANKMENT	71053.000	CUYD	12.88000	915162.64	15.00000	1065795.00	11.62000	825635.86
0021 210702 SOIL STABILIZATION	100.000	TON	169.16000	16916.00	290.00000	29000.00	273.99000	27399.00
0022 302001 SELECTED MATERIAL (CLASS SM-1)	264.000	CUYD	27.96000	7381.44	16.00000	4224.00	18.79000	4960.56
0023 303107 AGGREGATE BASE COURSE (CLASS 7)	22541.000	TON	20.45000	460963.45	19.00000	428279.00	18.64000	420164.24
0024 309005 PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	905.000	SQYD	60.83000	55051.15	36.00000	32580.00	42.30000	38281.50
0025 309008 PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS)	1886.000	SQYD	68.22000	128662.92	44.00000	82984.00	58.65000	110613.90
0026 401011 TACK COAT	4340.000	GAL	0.01000	43.40	1.25000	5425.00	0.01000	43.40
0027 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	5893.000	TON	67.19000	395950.67	63.75000	375678.75	61.94000	365012.42
0028 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	271.000	TON	126.00000	34146.00	120.00000	32520.00	120.00000	32520.00
0029 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13611.000	TON	35.43000	482237.73	78.65000	1070505.15	33.74000	459235.14
0030 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	51.000	TON	892.50000	45517.50	120.00000	6120.00	850.00000	43350.00
0031 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	681.000	TON	945.00000	643545.00	120.00000	81720.00	900.00000	612900.00
0032 412001 COLD MILLING ASPHALT PAVEMENT	1197.000	SQYD	11.59000	13873.23	4.00000	4788.00	7.50000	8977.50
0033 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	40.000	TON	168.00000	6720.00	135.00000	5400.00	150.00000	6000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 415011 ACHM PATCHING OF EXISTING ROADWAY	40.000	TON	224.00000	8960.00	150.00000	6000.00	200.00000	8000.00
0035 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1959.800	SQYD	46.20000	90542.76	44.00000	86231.20	44.00000	86231.20
0036 602011 FURNISHING FIELD OFFICE	1.000	EACH	14755.44000	14755.44	180000.00000	180000.00	50000.00000	50000.00
0037 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	143416.00000	143416.00	127000.00000	127000.00	50000.00000	50000.00
0038 604003 SIGNS	506.000	SQFT	4.99000	2524.94	5.00000	2530.00	5.00000	2530.00
0039 604013 BARRICADES	1408.000	LF	15.23000	21443.84	15.00000	21120.00	15.00000	21120.00
0040 604023 TRAFFIC DRUMS	380.000	EACH	42.00000	15960.00	58.00000	22040.00	25.00000	9500.00
0041 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1238.000	LF	36.46000	45137.48	39.00000	48282.00	41.25000	51067.50
0042 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	226.000	LF	9.11000	2058.86	9.75000	2203.50	10.31000	2330.06
0043 604041 CONSTRUCTION PAVEMENT MARKINGS	70672.000	LF	0.16000	11307.52	0.16000	11307.52	0.15000	10600.80
0044 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	35880.000	LF	0.53000	19016.40	0.55000	19734.00	0.50000	17940.00
0045 604083 VERTICAL PANELS	132.000	EACH	42.00000	5544.00	42.00000	5544.00	40.00000	5280.00
0046 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	836.000	LF	38.99000	32595.64	77.00000	64372.00	39.36000	32904.96
0047 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	291.000	LF	57.70000	16790.70	87.00000	25317.00	56.49000	16438.59
0048 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	78.000	LF	58.69000	4577.82	97.00000	7566.00	74.77000	5832.06
0049 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	309.000	LF	69.81000	21571.29	113.00000	34917.00	94.08000	29070.72
0050 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	95.000	LF	84.84000	8059.80	93.00000	8835.00	116.88000	11103.60

TABULATION OF BIDS

CALL ORDER : 280
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 DISTRICT : 06

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	32.000	LF	112.10000	3587.20	142.00000	4544.00	126.91000	4061.12
0052 606506 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	74.000	LF	107.58000	7960.92	154.00000	11396.00	122.19000	9042.06
0053 606701 12" SIDE DRAIN	1200.000	LF	31.11000	37332.00	26.00000	31200.00	23.83000	28596.00
0054 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	988.53000	5931.18	850.00000	5100.00	898.95000	5393.70
0055 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000	EACH	1843.42000	5530.26	960.00000	2880.00	1094.50000	3283.50
0056 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2138.06000	4276.12	2100.00000	4200.00	2276.50000	4553.00
0057 606839 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000	EACH	2953.95000	2953.95	2750.00000	2750.00	2949.78000	2949.78
0058 606990 SELECTED PIPE BEDDING	100.000	CUYD	17.92000	1792.00	17.00000	1700.00	13.88000	1388.00
0059 606992 SELECTED PIPE BACKFILL	200.000	CUYD	16.80000	3360.00	15.00000	3000.00	11.89000	2378.00
0060 609003 DROP INLETS (TYPE C)	1.000	EACH	4200.00000	4200.00	10000.00000	10000.00	3600.00000	3600.00
0061 609005 DROP INLETS (TYPE E)	3.000	EACH	3570.00000	10710.00	3300.00000	9900.00	3000.00000	9000.00
0062 609034 DROP INLETS (TYPE MO)	54.000	EACH	3675.00000	198450.00	2900.00000	156600.00	3620.00000	195480.00
0063 609301 DROP INLET EXTENSIONS (4')	26.000	EACH	945.00000	24570.00	1200.00000	31200.00	1200.00000	31200.00
0064 609302 DROP INLET EXTENSIONS (8')	7.000	EACH	1155.00000	8085.00	1600.00000	11200.00	1300.00000	9100.00
0065 609501 YARD DRAINS	12.000	EACH	1838.09000	22057.08	2300.00000	27600.00	1461.31000	17535.72
0066 611004 4" PIPE UNDERDRAINS	6033.000	LF	9.75000	58821.75	17.00000	102561.00	15.24000	91942.92
0067 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	135.000	TON	204.08000	27550.80	140.00000	18900.00	200.00000	27000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 620001 LIME	13.000	TON	105.00000	1365.00	210.00000	2730.00	200.00000	2600.00
0069 620011 SEEDING	6.410	ACRE	892.50000	5720.93	550.00000	3525.50	525.00000	3365.25
0070 620021 MULCH COVER	28.630	ACRE	1050.00000	30061.50	709.00000	20298.67	675.00000	19325.25
0071 620030 WATER	1108.800	MGAL	5.25000	5821.20	6.30000	6985.44	6.00000	6652.80
0072 621001 TEMPORARY SEEDING	22.220	ACRE	787.50000	17498.25	525.00000	11665.50	500.00000	11110.00
0073 621021 SILT FENCE	15307.000	LF	2.89000	44237.23	2.00000	30614.00	1.85000	28317.95
0074 621031 SAND BAG DITCH CHECKS	308.000	BAG	8.40000	2587.20	6.30000	1940.40	6.00000	1848.00
0075 621051 DROP INLET SILT FENCE	1575.000	LF	10.50000	16537.50	8.40000	13230.00	8.00000	12600.00
0076 621071 SEDIMENT BASIN	119.000	CUYD	18.02000	2144.38	10.00000	1190.00	13.88000	1651.72
0077 621101 OBLITERATION OF SEDIMENT BASIN	119.000	CUYD	18.02000	2144.38	10.00000	1190.00	13.88000	1651.72
0078 621111 SEDIMENT REMOVAL AND DISPOSAL	744.000	CUYD	20.23000	15051.12	12.00000	8928.00	19.82000	14746.08
0079 621151 ROCK DITCH CHECKS	60.000	CUYD	71.12000	4267.20	44.00000	2640.00	40.00000	2400.00
0080 623001 SECOND SEEDING APPLICATION	6.410	ACRE	787.50000	5047.88	550.00000	3525.50	525.00000	3365.25
0081 624001 SOLID SODDING	4940.000	SQYD	4.20000	20748.00	3.68000	18179.20	3.50000	17290.00
0082 632001 CONCRETE ISLAND	204.000	SQYD	47.25000	9639.00	52.00000	10608.00	38.00000	7752.00
0083 633001 CONCRETE WALKS	6232.000	SQYD	36.75000	229026.00	36.00000	224352.00	34.00000	211888.00
0084 633009 CONCRETE WALKS (TYPE SPECIAL)	66.000	SQYD	290.78000	19191.48	50.00000	3300.00	36.00000	2376.00
0085 633201 HAND RAILING	196.000	LF	58.99000	11562.04	80.00000	15680.00	50.00000	9800.00
0086 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	13854.000	LF	12.67000	175530.18	11.00000	152394.00	14.00000	193956.00
0087 634231 CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6")	234.000	LF	17.23000	4031.82	16.80000	3931.20	15.00000	3510.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	40807.20000	40807.20	100000.00000	100000.00	75000.00000	75000.00
0089 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	38791.20000	38791.20	57750.00000	57750.00	105000.00000	105000.00
0090 637001 MAILBOXES	16.000	EACH	52.50000	840.00	52.50000	840.00	50.00000	800.00
0091 637011 MAILBOX SUPPORTS (SINGLE)	14.000	EACH	105.00000	1470.00	105.00000	1470.00	50.00000	700.00
0092 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	157.50000	157.50	157.50000	157.50	50.00000	50.00
0093 641006 WHEELCHAIR RAMPS (TYPE 3)	68.000	SQYD	136.50000	9282.00	120.00000	8160.00	140.00000	9520.00
0094 641007 WHEELCHAIR RAMPS (TYPE 4)	50.000	SQYD	136.50000	6825.00	89.00000	4450.00	165.00000	8250.00
0095 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	15114.75000	15114.75	15000.00000	15000.00	14395.00000	14395.00
0096 702247 ANTENNA SUPPORT (SHOE BASE, 35' HT.)	1.000	EACH	4815.30000	4815.30	4800.00000	4800.00	4586.00000	4586.00
0097 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	3355.80000	3355.80	3350.00000	3350.00	3196.00000	3196.00
0098 704041 FEEDER WIRE	1270.000	LF	1.21000	1536.70	1.20000	1524.00	1.15000	1460.50
0099 704416 ANTENNA CABLE (TYPE 6)	70.000	LF	3.15000	220.50	3.15000	220.50	3.00000	210.00
0100 704506 LOOP WIRING CLASS III (2)	506.000	LF	7.88000	3987.28	8.00000	4048.00	7.50000	3795.00
0101 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000	EACH	646.80000	5174.40	646.00000	5168.00	616.00000	4928.00
0102 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	1.000	EACH	787.50000	787.50	787.00000	787.00	750.00000	750.00
0103 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	4.000	EACH	714.00000	2856.00	714.00000	2856.00	680.00000	2720.00
0104 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1137.000	LF	1.47000	1671.39	1.50000	1705.50	1.40000	1591.80
0105 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	67.000	LF	1.73000	115.91	1.75000	117.25	1.65000	110.55
0106 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	76.000	LF	2.84000	215.84	2.80000	212.80	2.70000	205.20

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	499.000 LF	3.20000	1596.80	3.20000	1596.80	3.05000	1521.95
0108 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	451.000 LF	1.05000	473.55	1.05000	473.55	1.00000	451.00
0109 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	160.000 LF	0.53000	84.80	0.53000	84.80	0.50000	80.00
0110 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000 LF	2.80000	56.00	2.63000	52.60	2.50000	50.00
0111 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	542.000 LF	2.10000	1138.20	2.10000	1138.20	2.00000	1084.00
0112 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	14.70000	294.00	14.70000	294.00	14.00000	280.00
0113 710001 NON-METALLIC CONDUIT (1")	229.000 LF	7.04000	1612.16	7.04000	1612.16	6.70000	1534.30
0114 710002 NON-METALLIC CONDUIT (1.25")	72.000 LF	10.50000	756.00	10.50000	756.00	10.00000	720.00
0115 710004 NON-METALLIC CONDUIT (2")	15.000 LF	12.60000	189.00	12.60000	189.00	12.00000	180.00
0116 710005 NON-METALLIC CONDUIT (3")	437.000 LF	16.80000	7341.60	16.80000	7341.60	16.00000	6992.00
0117 711002 CONCRETE PULL BOX (TYPE 2)	2.000 EACH	630.00000	1260.00	630.00000	1260.00	600.00000	1200.00
0118 711101 CONCRETE PULL BOX (TYPE 1 HD)	3.000 EACH	378.00000	1134.00	378.00000	1134.00	360.00000	1080.00
0119 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	451.50000	2257.50	451.50000	2257.50	430.00000	2150.00
0120 714003 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (0')	1.000 EACH	5787.60000	5787.60	5787.60000	5787.60	5512.00000	5512.00
0121 714024 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24')	1.000 EACH	7823.20000	7823.20	7334.25000	7334.25	6985.00000	6985.00
0122 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	12766.95000	12766.95	12766.95000	12766.95	12159.00000	12159.00
0123 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000 EACH	11025.00000	11025.00	11025.00000	11025.00	10500.00000	10500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 714723 LUMINAIRE ASSEMBLY	3.000 EACH	420.00000	1260.00	420.00000	1260.00	400.00000	1200.00
0125 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	1365.00000	1365.00	1365.00000	1365.00	1300.00000	1300.00
0126 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	2100.00000	2100.00	2100.00000	2100.00	2000.00000	2000.00
0127 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	274.000 LF	1.58000	432.92	1.58000	432.92	1.50000	411.00
0128 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	21405.000 LF	0.42000	8990.10	0.42000	8990.10	0.40000	8562.00
0129 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	258.000 LF	0.89000	229.62	0.89000	229.62	0.85000	219.30
0130 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	438.000 LF	3.15000	1379.70	3.15000	1379.70	3.00000	1314.00
0131 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	18978.000 LF	0.42000	7970.76	0.42000	7970.76	0.40000	7591.20
0132 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	248.000 LF	0.89000	220.72	0.89000	220.72	0.85000	210.80
0133 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	262.50000	525.00	262.50000	525.00	250.00000	500.00
0134 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	8.000 EACH	157.50000	1260.00	157.50000	1260.00	150.00000	1200.00
0135 719205 THERMOPLASTIC PAVEMENT MARKING (BIKE EMBLEMS)	6.000 EACH	210.00000	1260.00	210.00000	1260.00	200.00000	1200.00
0136 721002 RAISED PAVEMENT MARKERS (TYPE II)	830.000 EACH	5.78000	4797.40	5.78000	4797.40	5.50000	4565.00
0137 726012 18" STREET NAME SIGN	3.000 EACH	262.50000	787.50	262.50000	787.50	250.00000	750.00
0138 733006 VIDEO DETECTOR (CLR)	6.000 EACH	1680.00000	10080.00	1680.00000	10080.00	1600.00000	9600.00
0139 733030 VIDEO CABLE	1375.000 LF	3.68000	5060.00	3.68000	5060.00	3.50000	4812.50
0140 733040 VIDEO MONITOR (CLR)	1.000 EACH	432.60000	432.60	432.60000	432.60	412.00000	412.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000	EACH	4021.50000	16086.00	4021.50000	16086.00	3830.00000	15320.00
0142 733064 VIDEO EDGE CARD EXTENDER	1.000	EACH	409.50000	409.50	409.50000	409.50	390.00000	390.00
0143 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	1845.90000	1845.90	1845.90000	1845.90	1758.00000	1758.00
0144 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	2803.000	CUYD	88.37000	247701.11	86.10000	241338.30	50.00000	140150.00
0145 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	116.000	CUYD	22.99000	2666.84	63.00000	7308.00	65.00000	7540.00
0146 802016 CLASS S CONCRETE-ROADWAY	204.890	CUYD	562.76000	115303.90	550.00000	112689.50	565.00000	115762.85
0147 802110 CLASS S CONCRETE-BRIDGE	1200.400	CUYD	584.50000	701633.80	572.25000	686928.90	750.00000	900300.00
0148 802120 CLASS S(AE) CONCRETE-BRIDGE	1577.500	CUYD	481.13000	758982.58	603.75000	952415.63	750.00000	1183125.00
0149 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	124.800	GAL	70.93000	8852.06	52.50000	6552.00	65.00000	8112.00
0150 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	36746.000	LB	0.82000	30131.72	0.30000	11023.80	1.05000	38583.30
0151 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	150910.000	LB	0.81000	122237.10	1.05000	158455.50	0.89000	134309.90
0152 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	317320.000	LB	1.06000	336359.20	1.05000	333186.00	1.00000	317320.00
0153 805002 STEEL PILING (HP 12X53)	825.000	LF	60.65000	50036.25	63.00000	51975.00	45.00000	37125.00
0154 806008 METAL BRIDGE RAILING (TYPE H)	1264.000	LF	41.75000	52772.00	52.50000	66360.00	50.00000	63200.00
0155 806207 TRANSITIONAL APPROACH RAILING	8.000	EACH	7547.95000	60383.60	4200.00000	33600.00	2500.00000	20000.00
0156 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	971520.000	LB	1.48000	1437849.60	1.66000	1612723.20	1.83000	1777881.60
0157 808001 ELASTOMERIC BEARINGS	43952.000	CUIN	2.26000	99331.52	2.73000	119988.96	2.25000	98892.00
0158 810031 SILICONE JOINT SEALANT	498.000	LF	85.75000	42703.50	47.25000	23530.50	50.00000	24900.00

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 812004 BRIDGE NAME PLATE (TYPE D)	2.000 EACH	614.88000	1229.76			404.25000	808.50	1000.00000	2000.00
0160 816001 FILTER BLANKET	5747.000 SQYD	2.16000	12413.52			2.00000	11494.00	4.33000	24884.51
0161 816011 DUMPED RIPRAP	2874.000 CUYD	39.27000	112861.98			44.00000	126456.00	45.42000	130537.08
0162 821072 SHORING (SITE NO. 1)	1.000 L.S.	14420.00000	14420.00			35700.00000	35700.00	25000.00000	25000.00
0163 821073 SHORING (SITE NO. 2)	1.000 L.S.	21324.80000	21324.80			59850.00000	59850.00	35000.00000	35000.00
SECTION TOTALS		\$	9,598,759.91			\$	10,145,927.85	\$	10,242,758.53
SECTION 0002 18" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.									
0164 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1782.000 LF	39.75000	70834.50			31.00000	55242.00	39.22000	69890.04
0165 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1782.000 LF								
SECTION TOTALS		\$	70,834.50			\$	55,242.00	\$	69,890.04
SECTION 0003 24" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.									
0166 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1729.000 LF	40.31000	69695.99			42.00000	72618.00	55.56000	96063.24
0167 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1729.000 LF								
SECTION TOTALS		\$	69,695.99			\$	72,618.00	\$	96,063.24
SECTION 0004 30" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.									
0168 606030 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	452.000 LF	50.80000	22961.60			53.00000	23956.00	71.75000	32431.00
0169 606331 C02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	452.000 LF								
SECTION TOTALS		\$	22,961.60			\$	23,956.00	\$	32,431.00
SECTION 0005 36" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.									

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 061202
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) REDS10 REDSTONE CONST. GROUP, INC.		(6) JENS10 JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 606035 D01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1030.000 LF	69.81000	71904.30	79.00000	81370.00	93.61000	96418.30
0171 606336 D02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1030.000 LF						
SECTION TOTALS		\$	71,904.30	\$	81,370.00	\$	96,418.30
SECTION 0006 42" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0172 606040 E01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	10.000 LF	163.31000	1633.10	192.00000	1920.00	145.77000	1457.70
0173 606341 E02 42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	10.000 LF						
SECTION TOTALS		\$	1,633.10	\$	1,920.00	\$	1,457.70
SECTION 0007 48" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0174 606045 F01 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	634.000 LF	99.85000	63304.90	99.00000	62766.00	128.52000	81481.68
0175 606346 F02 48" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	634.000 LF						
SECTION TOTALS		\$	63,304.90	\$	62,766.00	\$	81,481.68
SECTION 0008 51" X 31" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0176 606506 G01 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	207.000 LF	99.93000	20685.51	109.00000	22563.00	116.69000	24154.83
0177 606626 G02 49" X 33" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	207.000 LF						
SECTION TOTALS		\$	20,685.51	\$	22,563.00	\$	24,154.83
SECTION 0009 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.							

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 061202
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) REDS10 REDSTONE CONST. GROUP, INC.		(6) JENS10 JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 619104 H01 4' STEEL CHAIN LINK FENCE	155.000 LF	20.16000	3124.80	22.00000	3410.00	19.20000	2976.00
0179 619204 H02 4' ALUMINUM CHAIN LINK FENCE	155.000 LF						
SECTION TOTALS		\$	3,124.80	\$	3,410.00	\$	2,976.00
SECTION 0010 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0180 719527 I01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	324.000 LF						
0181 720515 I02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	324.000 LF	4.73000	1532.52	4.73000	1532.52	4.50000	1458.00
SECTION TOTALS		\$	1,532.52	\$	1,532.52	\$	1,458.00
SECTION 0011 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0182 719627 J01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1620.000 LF						
0183 720512 J02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW	1620.000 LF	4.73000	7662.60	4.73000	7662.60	4.50000	7290.00
SECTION TOTALS		\$	7,662.60	\$	7,662.60	\$	7,290.00
SECTION 0012 -							
0184 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	491431.49000	491431.49	500000.00000	500000.00	475000.00000	475000.00
SECTION TOTALS		\$	491,431.49	\$	500,000.00	\$	475,000.00
CONTRACT TOTALS		\$	10,423,531.22	\$	11,028,967.97	\$	11,131,379.32

BIDS OPENED FOR JOB 070352

LETTING DATE: 06/01/11

9990

COUNTY: CALHOUN

JOB NAME: OUACHITA CO. LINE-DALLAS CO. LINE (OVERLAY) (S)

LENGTH: 8.480 MILES

ROUTES: 79

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,874,847.07	100.0000%

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 070352
 DISTRICT : 07

COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	401011 TACK COAT	3138.000 GAL	0.01000	31.38				
0002	407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2721.000 TON	49.75000	135369.75				
0003	407441 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	155.000 TON	825.00000	127875.00				
0004	407902 ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B)	277967.000 SQYD	5.10000	1417631.70				
0005	412001 COLD MILLING ASPHALT PAVEMENT	1736.000 SQYD	16.50000	28644.00				
0006	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	7500.00000	7500.00				
0007	604003 SIGNS	708.000 SQFT	5.50000	3894.00				
0008	604041 CONSTRUCTION PAVEMENT MARKINGS	22400.000 LF	0.15000	3360.00				
0009	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	118936.000 LF	0.44000	52331.84				
0010	719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	700.000 LF	1.50000	1050.00				
0011	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	92160.000 LF	0.44000	40550.40				
0012	719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	42.000 EACH	250.00000	10500.00				
0013	719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	42.000 EACH	150.00000	6300.00				
0014	721002 RAISED PAVEMENT MARKERS (TYPE II)	2238.000 EACH	5.50000	12309.00				
SECTION TOTALS			\$	1,847,347.07	\$		\$	

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 070352
 DISTRICT : 07

COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) JETA10					()
			JET ASPHALT & ROCK CO., INC.					
0015 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	27500.00000	27500.00				
SECTION TOTALS			\$	27,500.00	\$		\$	
CONTRACT TOTALS			\$	1,874,847.07	\$	0.00	\$	

BIDS OPENED FOR JOB FS8012

LETTING DATE: 06/01/11

9920

COUNTY: VAN BUREN

JOB NAME: CO. RD. 6-SOUTH (S)

LENGTH: 2.440 MILES

ROUTES: 336

SECTIONS: 0

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	ROGE02	ROGERS GROUP, INC.	\$	477,397.54 100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$	479,491.30 100.4386%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : FS8012
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	630.000 TON	20.00000	12600.00	15.23000	9594.90		
0002 401011 TACK COAT	1485.000 GAL	1.00000	1485.00	1.11000	1648.35		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5312.000 TON	73.03000	387935.36	25.23000	134021.76		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	315.000 TON	120.00000	37800.00	950.00000	299250.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	516.000 SQYD	8.10000	4179.60	12.64000	6522.24		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	1500.00000	1500.00		
0007 604003 SIGNS	283.000 SQFT	5.50000	1556.50	6.03000	1706.49		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	25766.000 LF	0.43000	11079.38	0.43000	11079.38		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	22390.000 LF	0.43000	9627.70	0.43000	9627.70		
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	162.000 EACH	7.00000	1134.00	7.04000	1140.48		
SECTION TOTALS		\$	472,397.54	\$	476,091.30		\$
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	3400.00000	3400.00		
SECTION TOTALS		\$	5,000.00	\$	3,400.00		\$
CONTRACT TOTALS		\$	477,397.54	\$	479,491.30		\$

BIDS OPENED FOR JOB FS8016

LETTING DATE: 06/01/11

9920

COUNTY: FAULKNER

JOB NAME: HWY. 65-CLEBURNE CO. LINE (SEL. SECS.) (S)

LENGTH: 7.700 MILES

ROUTES: 25

SECTIONS: 1

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

1	ROGE02	ROGERS GROUP, INC.	\$ 1,259,242.24	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,373,406.36	109.0661%

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : FS8016
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303308	1600.000	TON	13.50000	21600.00	15.00000	24000.00		
AGGREGATE SURFACE COURSE (CLASS D-8)								
0002 401011	4230.000	GAL	1.00000	4230.00	1.11000	4695.30		
TACK COAT								
0003 407162	15151.000	TON	67.02000	1015420.02	41.00000	621191.00		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004 407442	865.000	TON	120.00000	103800.00	715.00000	618475.00		
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005 412001	3852.000	SQYD	1.85000	7126.20	2.98000	11478.96		
COLD MILLING ASPHALT PAVEMENT								
0006 415011	150.000	TON	75.00000	11250.00	90.00000	13500.00		
ACHM PATCHING OF EXISTING ROADWAY								
0007 603001	1.000	L.S.	15000.00000	15000.00	1500.00000	1500.00		
MAINTENANCE OF TRAFFIC								
0008 604003	907.000	SQFT	4.85000	4398.95	4.87000	4417.09		
SIGNS								
0009 604041	2000.000	LF	1.00000	2000.00	1.00000	2000.00		
CONSTRUCTION PAVEMENT MARKINGS								
0010 719001	81314.000	LF	0.43000	34965.02	0.43000	34965.02		
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0011 719101	64535.000	LF	0.43000	27750.05	0.43000	27750.05		
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0012 719201	1.000	EACH	300.00000	300.00	301.43000	301.43		
THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0013 721002	1017.000	EACH	6.00000	6102.00	6.03000	6132.51		
RAISED PAVEMENT MARKERS (TYPE II)								
SECTION TOTALS			\$	1,253,942.24	\$	1,370,406.36		\$
SECTION 0002 -								
0014 601001	1.000	L.S.	5300.00000	5300.00	3000.00000	3000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	5,300.00	\$	3,000.00		\$
CONTRACT TOTALS			\$	1,259,242.24	\$	1,373,406.36		\$

BIDS OPENED FOR JOB FS8017

LETTING DATE: 06/01/11

9920

COUNTY: VAN BUREN

JOB NAME: HWY. 65-HWY. 92 (S)

LENGTH: 4.860 MILES

ROUTES: 285

SECTIONS: 2

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

1	ROGE02	ROGERS GROUP, INC.	\$ 1,012,100.81	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,079,086.25	106.6185%

TABULATION OF BIDS

CALL ORDER : 435
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : FS8017
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215001 TRENCHING AND SHOULDER PREPARATION	236.000	STA	20.00000	4720.00	22.50000	5310.00		
0002 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	1151.000	TON	17.50000	20142.50	13.65000	15711.15		
0003 401011 TACK COAT	3755.000	GAL	1.00000	3755.00	1.11000	4168.05		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11939.000	TON	66.99000	799793.61	37.36000	446041.04		
0005 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	708.000	TON	120.00000	84960.00	715.00000	506220.00		
0006 412001 COLD MILLING ASPHALT PAVEMENT	7695.000	SQYD	1.70000	13081.50	1.49000	11465.55		
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	400.000	TON	70.00000	28000.00	90.00000	36000.00		
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7000.00000	7000.00	1500.00000	1500.00		
0009 604003 SIGNS	420.000	SQFT	5.25000	2205.00	5.28000	2217.60		
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	51322.000	LF	0.45000	23094.90	0.45000	23094.90		
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	44654.000	LF	0.45000	20094.30	0.45000	20094.30		
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	322.000	EACH	7.00000	2254.00	7.03000	2263.66		
SECTION TOTALS			\$	1,009,100.81	\$	1,074,086.25		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	5000.00000	5000.00		
SECTION TOTALS			\$	3,000.00	\$	5,000.00		\$
CONTRACT TOTALS			\$	1,012,100.81	\$	1,079,086.25		\$

BIDS OPENED FOR JOB 080273

LETTING DATE: 06/01/11

HSIP-9095 (20)

COUNTY: FAULKNER

JOB NAME: HWY. 266-HWY. 64 (CONWAY) (S)

LENGTH: 0.040 MILES

ROUTES: 65B

SECTIONS: 9B

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JCIC10 JCI CONSTRUCTION, INC.	\$ 1,727,027.00	100.0000%
2	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 1,785,473.55	103.3842%
3	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 1,856,294.00	107.4849%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 2,179,229.91	126.1839%

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 080273
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JCIC10 JCI CONSTRUCTION, INC.		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	2.000 STA	350.00000	700.00	3765.90000	7531.80	700.00000	1400.00
0002 201111 GRUBBING	2.000 STA	350.00000	700.00	701.44000	1402.88	700.00000	1400.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	45.000 LF	10.00000	450.00	10.45000	470.25	11.00000	495.00
0004 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	2374.000 LF	4.00000	9496.00	6.64000	15763.36	11.00000	26114.00
0005 202011 REMOVAL AND DISPOSAL OF FENCE	170.000 LF	2.50000	425.00	2.24000	380.80	3.00000	510.00
0006 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	45.000 SQYD	10.00000	450.00	14.49000	652.05	12.00000	540.00
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	376.000 SQYD	10.00000	3760.00	13.04000	4903.04	9.00000	3384.00
0008 202066 REMOVAL AND DISPOSAL OF CONCRETE PARKING AREA	2897.000 SQYD	10.00000	28970.00	10.51000	30447.47	9.00000	26073.00
0009 202072 REMOVAL AND DISPOSAL OF WALKS	190.000 SQYD	10.00000	1900.00	8.68000	1649.20	9.00000	1710.00
0010 202083 REMOVAL AND DISPOSAL OF CONCRETE FOUNDATION	142.000 SQYD	10.00000	1420.00	25.16000	3572.72	10.00000	1420.00
0011 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	10.000 EACH	800.00000	8000.00	527.84000	5278.40	300.00000	3000.00
0012 202093 REMOVAL AND DISPOSAL OF DROP INLETS	8.000 EACH	800.00000	6400.00	929.73000	7437.84	600.00000	4800.00
0013 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	11.000 EACH	400.00000	4400.00	1055.66000	11612.26	700.00000	7700.00
0014 202187 REMOVAL AND DISPOSAL OF BILLBOARDS	2.000 EACH	1000.00000	2000.00	1735.10000	3470.20	800.00000	1600.00
0015 202191 REMOVAL AND DISPOSAL OF SIGNS	18.000 EACH	300.00000	5400.00	283.27000	5098.86	300.00000	5400.00
0016 202195 REMOVAL AND DISPOSAL OF BRICK PLANTERS	1.000 EACH	500.00000	500.00	754.68000	754.68	150.00000	150.00
0017 206001 FLOWABLE SELECT MATERIAL	33.000 CUYD	170.00000	5610.00	113.07000	3731.31	140.00000	4620.00
0018 207001 STONE BACKFILL	2684.000 TON	30.00000	80520.00	23.79000	63852.36	30.00000	80520.00

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 080273
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JCIC10 JCI CONSTRUCTION, INC.		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210201 UNCLASSIFIED EXCAVATION	3321.000	CUYD	15.00000	49815.00	17.31000	57486.51	8.00000	26568.00
0020 210601 COMPACTED EMBANKMENT	1639.000	CUYD	14.00000	22946.00	17.97000	29452.83	16.00000	26224.00
0021 303107 AGGREGATE BASE COURSE (CLASS 7)	411.000	TON	20.00000	8220.00	19.59000	8051.49	27.00000	11097.00
0022 401011 TACK COAT	1124.000	GAL	1.00000	1124.00	1.08000	1213.92	2.00000	2248.00
0023 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	2707.000	TON	39.00000	105573.00	38.70000	104760.90	40.00000	108280.00
0024 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	110.000	TON	830.00000	91300.00	806.25000	88687.50	850.00000	93500.00
0025 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	924.000	TON	42.00000	38808.00	41.93000	38743.32	44.00000	40656.00
0026 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	43.000	TON	790.00000	33970.00	752.50000	32357.50	790.00000	33970.00
0027 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3617.000	TON	44.00000	159148.00	43.00000	155531.00	44.00000	159148.00
0028 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2.000	TON	990.00000	1980.00	967.50000	1935.00	1000.00000	2000.00
0029 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	197.000	TON	995.00000	196015.00	967.50000	190597.50	1015.00000	199955.00
0030 412001 COLD MILLING ASPHALT PAVEMENT	2737.000	SQYD	8.00000	21896.00	2.82000	7718.34	6.00000	16422.00
0031 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	200.00000	2000.00	157.99000	1579.90	150.00000	1500.00
0032 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	100.00000	2500.00	185.36000	4634.00	150.00000	3750.00
0033 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	962.200	SQYD	50.00000	48110.00	48.38000	46551.24	50.00000	48110.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JCIC10 JCI CONSTRUCTION, INC.		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 602011 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	19891.16000	19891.16	8000.00000	8000.00
0035 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	95000.00000	95000.00	60872.08000	60872.08	89000.00000	89000.00
0036 604003 SIGNS	612.000	SQFT	7.75000	4743.00	7.53000	4608.36	8.00000	4896.00
0037 604013 BARRICADES	152.000	LF	16.00000	2432.00	16.13000	2451.76	38.00000	5776.00
0038 604023 TRAFFIC DRUMS	200.000	EACH	50.00000	10000.00	48.38000	9676.00	50.00000	10000.00
0039 604041 CONSTRUCTION PAVEMENT MARKINGS	18076.000	LF	0.25000	4519.00	0.22000	3976.72	0.50000	9038.00
0040 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	1.000	EACH	275.00000	275.00	268.75000	268.75	130.00000	130.00
0041 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	1.000	EACH	140.00000	140.00	134.38000	134.38	100.00000	100.00
0042 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	9450.000	LF	0.55000	5197.50	0.54000	5103.00	1.00000	9450.00
0043 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	5749.000	LF	0.75000	4311.75	0.70000	4024.30	1.00000	5749.00
0044 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	415.000	LF	36.00000	14940.00	68.16000	28286.40	46.00000	19090.00
0045 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	508.000	LF	48.00000	24384.00	87.66000	44531.28	55.00000	27940.00
0046 606504 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	687.000	LF	80.00000	54960.00	107.30000	73715.10	100.00000	68700.00
0047 606701 12" SIDE DRAIN	1009.000	LF	32.00000	32288.00	23.16000	23368.44	32.00000	32288.00
0048 606990 SELECTED PIPE BEDDING	100.000	CUYD	15.00000	1500.00	25.17000	2517.00	23.00000	2300.00
0049 606992 SELECTED PIPE BACKFILL	200.000	CUYD	15.00000	3000.00	25.17000	5034.00	15.00000	3000.00
0050 609003 DROP INLETS (TYPE C)	3.000	EACH	3500.00000	10500.00	4451.46000	13354.38	5300.00000	15900.00
0051 609005 DROP INLETS (TYPE E)	3.000	EACH	2800.00000	8400.00	1678.67000	5036.01	2300.00000	6900.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 609034 DROP INLETS (TYPE MO)	25.000	EACH	2500.00000	62500.00	2579.54000	64488.50	3200.00000	80000.00
0053 609038 DROP INLETS (TYPE ST)	1.000	EACH	3200.00000	3200.00	4666.48000	4666.48	8000.00000	8000.00
0054 609301 DROP INLET EXTENSIONS (4')	8.000	EACH	800.00000	6400.00	1827.50000	14620.00	600.00000	4800.00
0055 609501 YARD DRAINS	11.000	EACH	1000.00000	11000.00	1457.21000	16029.31	1400.00000	15400.00
0056 611004 4" PIPE UNDERDRAINS	1000.000	LF	11.00000	11000.00	10.77000	10770.00	12.00000	12000.00
0057 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	33.000	TON	95.00000	3135.00	208.38000	6876.54	300.00000	9900.00
0058 620021 MULCH COVER	1.860	ACRE	1350.00000	2511.00	4998.75000	9297.68	1200.00000	2232.00
0059 620030 WATER	56.700	MGAL	20.00000	1134.00	10.75000	609.53	20.00000	1134.00
0060 621001 TEMPORARY SEEDING	1.860	ACRE	1350.00000	2511.00	2687.50000	4998.75	900.00000	1674.00
0061 621021 SILT FENCE	471.000	LF	6.00000	2826.00	5.38000	2533.98	4.00000	1884.00
0062 621031 SAND BAG DITCH CHECKS	425.000	BAG	13.00000	5525.00	8.60000	3655.00	6.00000	2550.00
0063 621051 DROP INLET SILT FENCE	725.000	LF	13.50000	9787.50	10.75000	7793.75	9.00000	6525.00
0064 621071 SEDIMENT BASIN	10.000	CUYD	10.00000	100.00	15.99000	159.90	20.00000	200.00
0065 621101 OBLITERATION OF SEDIMENT BASIN	10.000	CUYD	10.00000	100.00	15.99000	159.90	13.00000	130.00
0066 621111 SEDIMENT REMOVAL AND DISPOSAL	71.000	CUYD	10.00000	710.00	23.41000	1662.11	25.00000	1775.00
0067 624001 SOLID SODDING	1491.000	SQYD	7.00000	10437.00	6.45000	9616.95	6.00000	8946.00
0068 632001 CONCRETE ISLAND	480.000	SQYD	48.00000	23040.00	48.38000	23222.40	47.00000	22560.00
0069 633001 CONCRETE WALKS	1477.000	SQYD	37.00000	54649.00	40.85000	60335.45	40.00000	59080.00
0070 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	4114.000	LF	14.00000	57596.00	13.51000	55580.14	19.00000	78166.00
0071 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	12500.00000	12500.00	31853.39000	31853.39	45000.00000	45000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 641006 WHEELCHAIR RAMPS (TYPE 3)	140.000 SQYD	130.00000	18200.00	139.75000	19565.00	125.00000	17500.00
0073 641007 WHEELCHAIR RAMPS (TYPE 4)	96.000 SQYD	100.00000	9600.00	139.75000	13416.00	90.00000	8640.00
0074 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1442.000 LF	0.70000	1009.40	0.59000	850.78	0.50000	721.00
0075 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	550.000 LF	1.70000	935.00	1.61000	885.50	2.00000	1100.00
0076 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4449.000 LF	0.65000	2891.85	0.54000	2402.46	0.50000	2224.50
0077 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	275.00000	275.00	268.75000	268.75	300.00000	300.00
0078 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	140.00000	140.00	134.38000	134.38	250.00000	250.00
0079 721002 RAISED PAVEMENT MARKERS (TYPE II)	110.000 EACH	6.50000	715.00	6.45000	709.50	7.00000	770.00
SECTION TOTALS		\$	1,545,524.00	\$	1,611,321.68	\$	1,655,982.50
SECTION 0002 18" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0080 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	809.000 LF	36.00000	29124.00	46.85000	37901.65	45.00000	36405.00
0081 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	809.000 LF						
SECTION TOTALS		\$	29,124.00	\$	37,901.65	\$	36,405.00
SECTION 0003 24" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0082 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	578.000 LF	48.00000	27744.00	57.01000	32951.78	54.00000	31212.00
0083 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	578.000 LF						
SECTION TOTALS		\$	27,744.00	\$	32,951.78	\$	31,212.00
SECTION 0004 29" X 18" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 606503 C01 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	158.000 LF	70.00000	11060.00	70.23000	11096.34	85.00000	13430.00
0085 606623 C02 28" X 20" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	158.000 LF						
SECTION TOTALS		\$	11,060.00	\$	11,096.34	\$	13,430.00
SECTION 0005 36" X 23" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0086 606504 D01 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	415.000 LF	80.00000	33200.00	85.91000	35652.65	100.00000	41500.00
0087 606624 D02 35" X 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	415.000 LF						
SECTION TOTALS		\$	33,200.00	\$	35,652.65	\$	41,500.00
SECTION 0006 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.							
0088 619104 E01 4' STEEL CHAIN LINK FENCE	125.000 LF	35.00000	4375.00			19.00000	2375.00
0089 619204 E02 4' ALUMINUM CHAIN LINK FENCE	125.000 LF			26.88000	3360.00		
SECTION TOTALS		\$	4,375.00	\$	3,360.00	\$	2,375.00
SECTION 0007 -							
0090 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	76000.00000	76000.00	53189.45000	53189.45	75389.50000	75389.50
SECTION TOTALS		\$	76,000.00	\$	53,189.45	\$	75,389.50
CONTRACT TOTALS		\$	1,727,027.00	\$	1,785,473.55	\$	1,856,294.00

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SECTION 0001 PROPOSAL ITEMS								
0001	201011 CLEARING	2.000 STA	2972.13000	5944.26				
0002	201111 GRUBBING	2.000 STA	2322.13000	4644.26				
0003	202001 REMOVAL AND DISPOSAL OF CURB	45.000 LF	16.64000	748.80				
0004	202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	2374.000 LF	10.29000	24428.46				
0005	202011 REMOVAL AND DISPOSAL OF FENCE	170.000 LF	4.11000	698.70				
0006	202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	45.000 SQYD	31.06000	1397.70				
0007	202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	376.000 SQYD	35.08000	13190.08				
0008	202066 REMOVAL AND DISPOSAL OF CONCRETE PARKING AREA	2897.000 SQYD	11.26000	32620.22				
0009	202072 REMOVAL AND DISPOSAL OF WALKS	190.000 SQYD	13.44000	2553.60				
0010	202083 REMOVAL AND DISPOSAL OF CONCRETE FOUNDATION	142.000 SQYD	19.68000	2794.56				
0011	202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	10.000 EACH	361.40000	3614.00				
0012	202093 REMOVAL AND DISPOSAL OF DROP INLETS	8.000 EACH	557.38000	4459.04				
0013	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	11.000 EACH	470.01000	5170.11				
0014	202187 REMOVAL AND DISPOSAL OF BILLBOARDS	2.000 EACH	3196.38000	6392.76				
0015	202191 REMOVAL AND DISPOSAL OF SIGNS	18.000 EACH	165.57000	2980.26				
0016	202195 REMOVAL AND DISPOSAL OF BRICK PLANTERS	1.000 EACH	557.38000	557.38				
0017	206001 FLOWABLE SELECT MATERIAL	33.000 CUYD	185.75000	6129.75				
0018	207001 STONE BACKFILL	2684.000 TON	38.62000	103656.08				

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0019 210201	UNCLASSIFIED EXCAVATION	3321.000	CUYD	23.29000	77346.09						
0020 210601	COMPACTED EMBANKMENT	1639.000	CUYD	31.71000	51972.69						
0021 303107	AGGREGATE BASE COURSE (CLASS 7)	411.000	TON	54.24000	22292.64						
0022 401011	TACK COAT	1124.000	GAL	1.05000	1180.20						
0023 405161	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	2707.000	TON	37.80000	102324.60						
0024 405412	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	110.000	TON	808.50000	88935.00						
0025 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	924.000	TON	40.95000	37837.80						
0026 406412	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	43.000	TON	756.00000	32508.00						
0027 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3617.000	TON	42.00000	151914.00						
0028 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	2.000	TON	966.00000	1932.00						
0029 407452	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	197.000	TON	968.10000	190715.70						
0030 412001	COLD MILLING ASPHALT PAVEMENT	2737.000	SQYD	6.22000	17024.14						
0031 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	317.20000	3172.00						
0032 415011	ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	282.10000	7052.50						
0033 505001	PORTLAND CEMENT CONCRETE DRIVEWAY	962.200	SQYD	60.29000	58011.04						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MOBL10 MOBLEY CONTRACTORS, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
0034 602011 FURNISHING FIELD OFFICE	1.000	EACH		17708.60000	17708.60						
0035 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.		265330.00000	265330.00						
0036 604003 SIGNS	612.000	SQFT		7.35000	4498.20						
0037 604013 BARRICADES	152.000	LF		15.75000	2394.00						
0038 604023 TRAFFIC DRUMS	200.000	EACH		47.25000	9450.00						
0039 604041 CONSTRUCTION PAVEMENT MARKINGS	18076.000	LF		0.21000	3795.96						
0040 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	1.000	EACH		262.50000	262.50						
0041 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	1.000	EACH		131.25000	131.25						
0042 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	9450.000	LF		0.53000	5008.50						
0043 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	5749.000	LF		0.68000	3909.32						
0044 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	415.000	LF		54.33000	22546.95						
0045 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	508.000	LF		60.67000	30820.36						
0046 606504 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	687.000	LF		91.50000	62860.50						
0047 606701 12" SIDE DRAIN	1009.000	LF		26.84000	27081.56						
0048 606990 SELECTED PIPE BEDDING	100.000	CUYD		22.88000	2288.00						
0049 606992 SELECTED PIPE BACKFILL	200.000	CUYD		22.88000	4576.00						
0050 609003 DROP INLETS (TYPE C)	3.000	EACH		4298.00000	12894.00						
0051 609005 DROP INLETS (TYPE E)	3.000	EACH		2565.50000	7696.50						

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0052 609034	DROP INLETS (TYPE MO)	25.000	EACH	3279.99000	81999.75				
0053 609038	DROP INLETS (TYPE ST)	1.000	EACH	5790.75000	5790.75				
0054 609301	DROP INLET EXTENSIONS (4')	8.000	EACH	577.50000	4620.00				
0055 609501	YARD DRAINS	11.000	EACH	1534.89000	16883.79				
0056 611004	4" PIPE UNDERDRAINS	1000.000	LF	9.10000	9100.00				
0057 615002	PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	33.000	TON	151.58000	5002.14				
0058 620021	MULCH COVER	1.860	ACRE	1312.50000	2441.25				
0059 620030	WATER	56.700	MGAL	21.00000	1190.70				
0060 621001	TEMPORARY SEEDING	1.860	ACRE	1312.50000	2441.25				
0061 621021	SILT FENCE	471.000	LF	5.25000	2472.75				
0062 621031	SAND BAG DITCH CHECKS	425.000	BAG	12.60000	5355.00				
0063 621051	DROP INLET SILT FENCE	725.000	LF	12.60000	9135.00				
0064 621071	SEDIMENT BASIN	10.000	CUYD	32.50000	325.00				
0065 621101	OBLITERATION OF SEDIMENT BASIN	10.000	CUYD	32.50000	325.00				
0066 621111	SEDIMENT REMOVAL AND DISPOSAL	71.000	CUYD	15.11000	1072.81				
0067 624001	SOLID SODDING	1491.000	SQYD	5.78000	8617.98				
0068 632001	CONCRETE ISLAND	480.000	SQYD	52.88000	25382.40				
0069 633001	CONCRETE WALKS	1477.000	SQYD	36.04000	53231.08				
0070 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	4114.000	LF	17.15000	70555.10				
0071 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	54957.50000	54957.50				

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(4) MOB10 MOBLEY CONTRACTORS, INC.									
0072	641006	140.000	SQYD	169.91000	23787.40				
	WHEELCHAIR RAMPS (TYPE 3)								
0073	641007	96.000	SQYD	107.29000	10299.84				
	WHEELCHAIR RAMPS (TYPE 4)								
0074	719001	1442.000	LF	0.58000	836.36				
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0075	719005	550.000	LF	1.58000	869.00				
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0076	719101	4449.000	LF	0.53000	2357.97				
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0077	719201	1.000	EACH	262.50000	262.50				
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0078	719202	1.000	EACH	131.25000	131.25				
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0079	721002	110.000	EACH	6.30000	693.00				
	RAISED PAVEMENT MARKERS (TYPE II)								
	SECTION TOTALS			\$	1,949,587.19	\$		\$	
SECTION 0002 18" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.									
0080	606020	A01	809.000	LF	54.11000	43774.99			
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0081	606321	A02	809.000	LF					
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS			\$	43,774.99	\$		\$	
SECTION 0003 24" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.									
0082	606025	B01	578.000	LF	65.51000	37864.78			
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0083	606326	B02	578.000	LF					
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS			\$	37,864.78	\$		\$	
SECTION 0004 29" X 18" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.									

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 080273
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MOB110 MOBLEY CONTRACTORS, INC.								
0084	606503 C01	158.000 LF	58.45000	9235.10				
	29" X 18" REINFORCED CONCRETE ARCH PIPE							
	CULVERTS (CLASS III)							
0085	606623 C02	158.000 LF						
	28" X 20" SMOOTH LINED POLYMER							
	PRECOATED METALLIC COATED CORRUGATED							
	STEEL ARCH PIPE							
	SECTION TOTALS							
			\$	9,235.10	\$		\$	
SECTION 0005 36" X 23" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.								
0086	606504 D01	415.000 LF	100.92000	41881.80				
	36" X 23" REINFORCED CONCRETE ARCH PIPE							
	CULVERTS (CLASS III)							
0087	606624 D02	415.000 LF						
	35" X 24" SMOOTH LINED POLYMER							
	PRECOATED METALLIC COATED CORRUGATED							
	STEEL ARCH PIPE							
	SECTION TOTALS							
			\$	41,881.80	\$		\$	
SECTION 0006 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.								
0088	619104 E01	125.000 LF	34.65000	4331.25				
	4' STEEL CHAIN LINK FENCE							
0089	619204 E02	125.000 LF						
	4' ALUMINUM CHAIN LINK FENCE							
	SECTION TOTALS							
			\$	4,331.25	\$		\$	
SECTION 0007 -								
0090	601001	1.000 L.S.	92554.80000	92554.80				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT							
	EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS							
			\$	92,554.80	\$		\$	
CONTRACT TOTALS								
			\$	2,179,229.91	\$	0.00	\$	

BIDS OPENED FOR JOB 080409

LETTING DATE: 06/01/11

9990

COUNTY: POPE

JOB NAME: SIMPSON-MUDDY GAP (OVERLAY) (S)

LENGTH: 6.010 MILES

ROUTES: 7

SECTIONS: 16

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 1,047,280.26	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 1,058,370.06	101.0589%

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 080409
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) ROGE02 ROGERS GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	1100.000 TON	12.56000	13816.00	30.00000	33000.00		
0002 401011 TACK COAT	3339.000 GAL	1.00000	3339.00	1.00000	3339.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11116.000 TON	50.07000	556578.12	78.72000	875051.52		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	634.000 TON	600.00000	380400.00	120.00000	76080.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	578.000 SQYD	5.00000	2890.00	7.80000	4508.40		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	7500.00000	7500.00	5000.00000	5000.00		
0007 604003 SIGNS	366.000 SQFT	5.00000	1830.00	4.00000	1464.00		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	63466.000 LF	0.43000	27290.38	0.43000	27290.38		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	55532.000 LF	0.43000	23878.76	0.43000	23878.76		
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	793.000 EACH	6.00000	4758.00	6.00000	4758.00		
SECTION TOTALS		\$	1,022,280.26	\$	1,054,370.06	\$	
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	25000.00000	25000.00	4000.00000	4000.00		
SECTION TOTALS		\$	25,000.00	\$	4,000.00	\$	
CONTRACT TOTALS		\$	1,047,280.26	\$	1,058,370.06	\$	

BIDS OPENED FOR JOB 090288

LETTING DATE: 06/01/11

ER-2010(11)

COUNTY: NEWTON

JOB NAME: HWY. 7 SLIDE REPAIRS (FFY10) (S)

LENGTH: 1.830 MILES

ROUTES: 7

SECTIONS: 18

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

1	CROU10	CROUSE CONSTRUCTION CO.	\$ 6,155,245.42	100.0000%
2	BOWD10	BOWDEN SPECIALTIES, INC.	\$ 6,597,862.85	107.1909%
3	KOLB20	KOLB GRADING, LLC	\$ 7,770,883.70	126.2482%

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 090288
 DISTRICT : 09

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) BOWD10 BOWDEN SPECIALTIES, INC.		(3) KOLB20 KOLB GRADING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	51.000	STA	1500.00000	76500.00	500.00000	25500.00	615.00000	31365.00
0002 201111 GRUBBING	51.000	STA	1200.00000	61200.00	200.00000	10200.00	615.00000	31365.00
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	1000.00000	5000.00	200.00000	1000.00	250.00000	1250.00
0004 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	349.000	SQYD	7.00000	2443.00	22.50000	7852.50	6.00000	2094.00
0005 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	620.000	LF	3.00000	1860.00	2.00000	1240.00	10.00000	6200.00
0006 207001 STONE BACKFILL	12212.000	TON	20.00000	244240.00	18.82000	229829.84	27.56000	336562.72
0007 210201 UNCLASSIFIED EXCAVATION	7276.000	CUYD	4.00000	29104.00	5.00000	36380.00	15.00000	109140.00
0008 210634 ROCK FILL	341383.000	TON	12.40000	4233149.20	13.86000	4731568.38	16.35000	5581612.05
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	3215.000	TON	25.00000	80375.00	16.70000	53690.50	24.80000	79732.00
0010 401011 TACK COAT	639.000	GAL	1.00000	639.00	1.10000	702.90	5.50000	3514.50
0011 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3120.000	TON	20.31000	63367.20	22.34000	69700.80	45.48000	141897.60
0012 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	178.000	TON	1200.00000	213600.00	1320.00000	234960.00	630.00000	112140.00
0013 412001 COLD MILLING ASPHALT PAVEMENT	3269.000	SQYD	12.00000	39228.00	5.50000	17979.50	3.37000	11016.53
0014 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	250.000	TON	100.00000	25000.00	163.15000	40787.50	150.00000	37500.00
0015 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	54000.00000	54000.00	122000.00000	122000.00	47000.00000	47000.00
0016 603018 18" TEMPORARY CULVERT	56.000	LF	30.00000	1680.00	55.64000	3115.84	130.00000	7280.00
0017 603024 24" TEMPORARY CULVERT	44.000	LF	35.00000	1540.00	60.52000	2662.88	160.00000	7040.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 090288
 DISTRICT : 09

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) BOWD10 BOWDEN SPECIALTIES, INC.		(3) KOLB20 KOLB GRADING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604003 SIGNS	500.000	SQFT	12.00000	6000.00	6.60000	3300.00	8.00000	4000.00
0019 604013 BARRICADES	32.000	LF	30.00000	960.00	22.00000	704.00	15.00000	480.00
0020 604023 TRAFFIC DRUMS	37.000	EACH	70.00000	2590.00	55.00000	2035.00	45.00000	1665.00
0021 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2280.000	LF	35.00000	79800.00	46.95000	107046.00	42.50000	96900.00
0022 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	2478.000	LF	8.00000	19824.00	11.27000	27927.06	10.50000	26019.00
0023 604041 CONSTRUCTION PAVEMENT MARKINGS	16957.000	LF	0.30000	5087.10	0.33000	5595.81	0.30000	5087.10
0024 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	11735.000	LF	0.80000	9388.00	0.88000	10326.80	0.80000	9388.00
0025 604080 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	20000.00000	40000.00	17325.00000	34650.00	16000.00000	32000.00
0026 605002 CONCRETE DITCH PAVING (TYPE B)	4579.000	SQYD	47.00000	215213.00	63.00000	288477.00	63.70000	291682.30
0027 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	133.000	LF	50.00000	6650.00	42.58000	5663.14	120.00000	15960.00
0028 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	104.000	LF	70.00000	7280.00	57.55000	5985.20	150.00000	15600.00
0029 606704 24" SIDE DRAIN	40.000	LF	35.00000	1400.00	40.52000	1620.80	160.00000	6400.00
0030 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	7.000	EACH	1300.00000	9100.00	941.00000	6587.00	1000.00000	7000.00
0031 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	7.000	EACH	1500.00000	10500.00	1022.79000	7159.53	1300.00000	9100.00
0032 606990 SELECTED PIPE BEDDING	50.000	CUYD	10.00000	500.00	25.00000	1250.00	40.00000	2000.00
0033 606992 SELECTED PIPE BACKFILL	50.000	CUYD	10.00000	500.00	25.00000	1250.00	40.00000	2000.00
0034 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	300.00000	1200.00	262.80000	1051.20	400.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 090288
 DISTRICT : 09

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) BOWD10 BOWDEN SPECIALTIES, INC.		(3) KOLB20 KOLB GRADING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 611004 4" PIPE UNDERDRAINS	500.000	LF	15.00000	7500.00	18.00000	9000.00	15.00000	7500.00
0036 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	15.710	CUYD	300.00000	4713.00	300.00000	4713.00	250.00000	3927.50
0037 617001 GUARDRAIL (TYPE A)	1041.000	LF	24.00000	24984.00	26.40000	27482.40	24.00000	24984.00
0038 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	650.00000	2600.00	715.00000	2860.00	650.00000	2600.00
0039 619003 WIRE FENCE (TYPE C)	3780.000	LF	8.00000	30240.00	7.15000	27027.00	6.50000	24570.00
0040 620001 LIME	18.000	TON	100.00000	1800.00	110.00000	1980.00	100.00000	1800.00
0041 620011 SEEDING	18.000	ACRE	1200.00000	21600.00	1100.00000	19800.00	1000.00000	18000.00
0042 620021 MULCH COVER	35.800	ACRE	1000.00000	35800.00	1100.00000	39380.00	1100.00000	39380.00
0043 620030 WATER	2244.200	MGAL	7.00001	15709.42	9.35000	20983.27	5.00000	11221.00
0044 621001 TEMPORARY SEEDING	18.000	ACRE	750.00000	13500.00	715.00000	12870.00	900.00000	16200.00
0045 621021 SILT FENCE	3753.000	LF	6.00000	22518.00	5.00000	18765.00	4.00000	15012.00
0046 621071 SEDIMENT BASIN	60.000	CUYD	10.00000	600.00	5.00000	300.00	35.00000	2100.00
0047 621101 OBLITERATION OF SEDIMENT BASIN	60.000	CUYD	10.00000	600.00	5.00000	300.00	35.00000	2100.00
0048 621111 SEDIMENT REMOVAL AND DISPOSAL	240.000	CUYD	10.00000	2400.00	50.00000	12000.00	20.00000	4800.00
0049 621151 ROCK DITCH CHECKS	240.000	CUYD	35.00000	8400.00	28.75000	6900.00	45.00000	10800.00
0050 624001 SOLID SODDING	3268.000	SQYD	7.50000	24510.00	7.42000	24248.56	5.00000	16340.00
0051 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00	37720.00000	37720.00	35000.00000	35000.00
0052 701601 PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED	1.000	EACH	70000.00000	70000.00	65175.00000	65175.00	53000.00000	53000.00
0053 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	12179.000	LF	0.30000	3653.70	0.33000	4019.07	0.30000	3653.70

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 090288
 DISTRICT : 09

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) BOWD10 BOWDEN SPECIALTIES, INC.		(3) KOLB20 KOLB GRADING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	12179.000	LF	0.30000	3653.70	0.33000	4019.07	0.30000	3653.70
0055 721002 RAISED PAVEMENT MARKERS (TYPE II)	156.000	EACH	7.00000	1092.00	7.70000	1201.20	7.00000	1092.00
0056 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	19.000	CUYD	50.00000	950.00	110.00000	2090.00	100.00000	1900.00
0057 802016 CLASS S CONCRETE-ROADWAY	24.820	CUYD	700.00000	17374.00	770.00000	19111.40	675.00000	16753.50
0058 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1798.000	LB	1.20000	2157.60	1.65000	2966.70	2.00000	3596.00
0059 816001 FILTER BLANKET	5326.000	SQYD	3.75000	19972.50	2.00000	10652.00	3.25000	17309.50
SECTION TOTALS			\$	5,905,245.42	\$	6,475,362.85	\$	7,410,883.70
SECTION 0002 -								
0060 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	250000.00000	250000.00	122500.00000	122500.00	360000.00000	360000.00
SECTION TOTALS			\$	250,000.00	\$	122,500.00	\$	360,000.00
CONTRACT TOTALS			\$	6,155,245.42	\$	6,597,862.85	\$	7,770,883.70

BIDS OPENED FOR JOB 090310

LETTING DATE: 06/01/11

9990

COUNTY: BOONE

JOB NAME: HWY. 65B-EAST (OVERLAY) (S)

LENGTH: 2.360 MILES

ROUTES: 65

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 882,609.40	100.0000%
2	JOUR10 LEO JOURNAGAN CONST. CO., INC.	\$ 918,621.19	104.0802%
3	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 1,008,264.58	114.2368%
4	EATO10 EATON EXCAVATING, INC.	\$ 1,091,495.00	123.6668%

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 090310
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	97.000	TON	22.30000	2163.10	36.41000	3531.77	26.39000	2559.83
0002 401011 TACK COAT	2390.000	GAL	2.53000	6046.70	3.22000	7695.80	2.96000	7074.40
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8271.000	TON	84.46000	698568.66	43.59000	360532.89	96.78000	800467.38
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	491.000	TON	120.00000	58920.00	755.00000	370705.00	120.00000	58920.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	26262.000	SQYD	1.55000	40706.10	4.38000	115027.56	2.16000	56725.92
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	27200.00000	27200.00	6049.66000	6049.66	34990.73000	34990.73
0007 604003 SIGNS	486.000	SQFT	6.21000	3018.06	7.55000	3669.30	6.30000	3061.80
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	31153.000	LF	0.51000	15888.03	0.53000	16511.09	0.51000	15888.03
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	31153.000	LF	0.51000	15888.03	0.53000	16511.09	0.51000	15888.03
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	1248.000	EACH	7.14000	8910.72	7.41000	9247.68	7.25000	9048.00
SECTION TOTALS			\$	877,309.40	\$	909,481.84	\$	1,004,624.12
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5300.00000	5300.00	9139.35000	9139.35	3640.46000	3640.46
SECTION TOTALS			\$	5,300.00	\$	9,139.35	\$	3,640.46
CONTRACT TOTALS			\$	882,609.40	\$	918,621.19	\$	1,008,264.58

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 090310
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) EATO10 EATON EXCAVATING, INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 303107	AGGREGATE BASE COURSE (CLASS 7)	97.000 TON	25.00000	2425.00				
0002 401011	TACK COAT	2390.000 GAL	5.00000	11950.00				
0003 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8271.000 TON	110.00000	909810.00				
0004 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	491.000 TON	120.00000	58920.00				
0005 412001	COLD MILLING ASPHALT PAVEMENT	26262.000 SQYD	1.50000	39393.00				
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	8000.00000	8000.00				
0007 604003	SIGNS	486.000 SQFT	10.00000	4860.00				
0008 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	31153.000 LF	0.50000	15576.50				
0009 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	31153.000 LF	0.50000	15576.50				
0010 721002	RAISED PAVEMENT MARKERS (TYPE II)	1248.000 EACH	8.00000	9984.00				
SECTION TOTALS			\$	1,076,495.00	\$		\$	
SECTION 0002 -								
0011 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15000.00000	15000.00				
SECTION TOTALS			\$	15,000.00	\$		\$	
CONTRACT TOTALS			\$	1,091,495.00	\$	0.00	\$	

BIDS OPENED FOR JOB 100729

LETTING DATE: 06/01/11

STP-9227(43)

COUNTY: CRAIGHEAD

JOB NAME: HWY. 49/KELLERS CHAPEL RD. SIGNAL (JONESBORO) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 49

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 166,402.56	100.0000%
2	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 172,009.25	103.3694%
3	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 183,000.00	109.9743%
4	SHEL10 SHELBY ELECTRIC CO., INC.	\$ 183,322.65	110.1682%

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 100729
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202001 REMOVAL AND DISPOSAL OF CURB	6.000	LF	22.50000	135.00	75.00000	450.00	52.00000	312.00
0002 210201 UNCLASSIFIED EXCAVATION	10.000	CUYD	25.00000	250.00	100.00000	1000.00	75.00000	750.00
0003 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	3500.00000	3500.00	1040.00000	1040.00
0004 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1200.000	LF	0.75000	900.00	0.85000	1020.00	0.75000	900.00
0005 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	2.000	EACH	175.00000	350.00	195.00000	390.00	175.00000	350.00
0006 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	2.000	EACH	125.00000	250.00	140.00000	280.00	125.00000	250.00
0007 620030 WATER	0.300	MGAL	200.00000	60.00	2000.00000	600.00	560.00000	168.00
0008 624001 SOLID SODDING	22.000	SQYD	12.50000	275.00	10.00000	220.00	15.00000	330.00
0009 628001 TOPSOIL FURNISHED AND PLACED	5.000	CUYD	15.00000	75.00	150.00000	750.00	35.00000	175.00
0010 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	76.000	LF	22.50000	1710.00	35.00000	2660.00	35.00000	2660.00
0011 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	12250.00000	12250.00	13750.00000	13750.00	13155.00000	13155.00
0012 702250 ANTENNA SUPPORT (SHOE BASE, 50' HT.)	1.000	EACH	4325.00000	4325.00	6860.00000	6860.00	4270.00000	4270.00
0013 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	2665.00000	2665.00	2700.00000	2700.00	3315.00000	3315.00
0014 704419 ANTENNA CABLE (TYPE 9)	82.000	LF	2.95000	241.90	4.00000	328.00	14.80000	1213.60
0015 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	12.000	EACH	745.00000	8940.00	785.00000	9420.00	780.00000	9360.00
0016 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	2.000	EACH	855.00000	1710.00	920.00000	1840.00	865.00000	1730.00

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 100729
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 706201 LOUVERS	6.000 EACH	450.00000	2700.00	250.00000	1500.00	250.00000	1500.00
0018 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	851.000 LF	1.50000	1276.50	1.25000	1063.75	1.70000	1446.70
0019 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	748.000 LF	2.55000	1907.40	2.25000	1683.00	2.75000	2057.00
0020 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	248.000 LF	3.25000	806.00	3.25000	806.00	4.00000	992.00
0021 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	501.000 LF	1.00000	501.00	1.00000	501.00	1.30000	651.30
0022 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	281.000 LF	0.50000	140.50	0.50000	140.50	0.90000	252.90
0023 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	32.000 LF	2.45000	78.40	3.00000	96.00	3.25000	104.00
0024 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	778.000 LF	1.45000	1128.10	1.50000	1167.00	1.55000	1205.90
0025 709002 GALVANIZED STEEL CONDUIT (1.25")	25.000 LF	8.00000	200.00	12.00000	300.00	22.00000	550.00
0026 710004 NON-METALLIC CONDUIT (2")	25.000 LF	9.00000	225.00	10.00000	250.00	17.00000	425.00
0027 710005 NON-METALLIC CONDUIT (3")	382.000 LF	19.00000	7258.00	17.50000	6685.00	20.00000	7640.00
0028 711101 CONCRETE PULL BOX (TYPE 1 HD)	3.000 EACH	475.00000	1425.00	550.00000	1650.00	515.00000	1545.00
0029 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	565.00000	2825.00	575.00000	2875.00	715.00000	3575.00
0030 714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	2.000 EACH	10371.00000	20742.00	9244.00000	18488.00	11270.00000	22540.00
0031 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000 EACH	9875.00000	9875.00	9639.00000	9639.00	10875.00000	10875.00
0032 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	12566.00000	12566.00	11500.00000	11500.00	14030.00000	14030.00
0033 714161 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28'-20')	1.000 EACH	13250.00000	13250.00	11170.00000	11170.00	14785.00000	14785.00

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 100729
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 714723 LUMINAIRE ASSEMBLY	4.000	EACH	385.00000	1540.00	375.00000	1500.00	425.00000	1700.00
0035 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000	EACH	1250.00000	1250.00	1500.00000	1500.00	755.00000	755.00
0036 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	484.000	LF	2.00000	968.00	2.20000	1064.80	2.00000	968.00
0037 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	44.000	LF	4.00000	176.00	4.40000	193.60	4.00000	176.00
0038 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	66.000	LF	6.00000	396.00	6.60000	435.60	6.00000	396.00
0039 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1640.000	LF	1.00000	1640.00	1.10000	1804.00	1.00000	1640.00
0040 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	300.00000	600.00	330.00000	660.00	300.00000	600.00
0041 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000	EACH	150.00000	300.00	165.00000	330.00	150.00000	300.00
0042 721002 RAISED PAVEMENT MARKERS (TYPE II)	30.000	EACH	6.00000	180.00	7.00000	210.00	6.00000	180.00
0043 733006 VIDEO DETECTOR (CLR)	9.000	EACH	1770.00000	15930.00	1775.00000	15975.00	1965.00000	17685.00
0044 733030 VIDEO CABLE	1702.000	LF	3.05000	5191.10	3.50000	5957.00	4.00000	6808.00
0045 733040 VIDEO MONITOR (CLR)	1.000	EACH	375.00000	375.00	370.00000	370.00	435.00000	435.00
0046 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	5.000	EACH	3250.00000	16250.00	3375.00000	16875.00	4155.00000	20775.00
0047 733064 VIDEO EDGE CARD EXTENDER	1.000	EACH	375.00000	375.00	352.00000	352.00	490.00000	490.00
0048 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	1525.00000	1525.00	1500.00000	1500.00	2250.00000	2250.00
SECTION TOTALS			\$	159,236.90	\$	164,009.25	\$	179,311.40
SECTION 0002 -								
0049 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7165.66000	7165.66	8000.00000	8000.00	3688.60000	3688.60
SECTION TOTALS			\$	7,165.66	\$	8,000.00	\$	3,688.60
CONTRACT TOTALS			\$	166,402.56	\$	172,009.25	\$	183,000.00

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 100729
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202001	REMOVAL AND DISPOSAL OF CURB	6.000 LF	25.00000	150.00				
0002 210201	UNCLASSIFIED EXCAVATION	10.000 CUYD	250.00000	2500.00				
0003 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00				
0004 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	1200.000 LF	0.85000	1020.00				
0005 604062	REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	2.000 EACH	200.00000	400.00				
0006 604063	REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	2.000 EACH	150.00000	300.00				
0007 620030	WATER	0.300 MGAL	3000.00000	900.00				
0008 624001	SOLID SODDING	22.000 SQYD	20.00000	440.00				
0009 628001	TOPSOIL FURNISHED AND PLACED	5.000 CUYD	50.00000	250.00				
0010 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	76.000 LF	280.00000	21280.00				
0011 701128	SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000 EACH	14600.00000	14600.00				
0012 702250	ANTENNA SUPPORT (SHOE BASE, 50' HT.)	1.000 EACH	2520.00000	2520.00				
0013 702302	LOCAL RADIO WITH ANTENNA	1.000 EACH	3190.00000	3190.00				
0014 704419	ANTENNA CABLE (TYPE 9)	82.000 LF	3.00000	246.00				
0015 706039	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	12.000 EACH	610.00000	7320.00				
0016 706043	TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	2.000 EACH	730.00000	1460.00				

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 100729
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	(4) SHEL10 SHELBY ELECTRIC CO., INC.							
0017 706201	LOUVERS	6.000 EACH	180.00000	1080.00				
0018 708008	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	851.000 LF	1.45000	1233.95				
0019 708022	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	748.000 LF	1.85000	1383.80				
0020 708038	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	248.000 LF	2.05000	508.40				
0021 708207	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	501.000 LF	1.00000	501.00				
0022 708211	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	281.000 LF	0.50000	140.50				
0023 708217	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	32.000 LF	3.50000	112.00				
0024 708451	ELECTRICAL CONDUCTORS FOR LUMINAIRES	778.000 LF	1.40000	1089.20				
0025 709002	GALVANIZED STEEL CONDUIT (1.25")	25.000 LF	12.00000	300.00				
0026 710004	NON-METALLIC CONDUIT (2")	25.000 LF	12.00000	300.00				
0027 710005	NON-METALLIC CONDUIT (3")	382.000 LF	14.00000	5348.00				
0028 711101	CONCRETE PULL BOX (TYPE 1 HD)	3.000 EACH	380.00000	1140.00				
0029 711102	CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	600.00000	3000.00				
0030 714028	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	2.000 EACH	9000.00000	18000.00				
0031 714040	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000 EACH	9520.00000	9520.00				
0032 714042	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	11880.00000	11880.00				
0033 714161	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28'-20')	1.000 EACH	12000.00000	12000.00				

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 100729
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) SHEL10 SHELBY ELECTRIC CO., INC.							
0034 714723 LUMINAIRE ASSEMBLY	4.000 EACH	400.00000	1600.00				
0035 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	1200.00000	1200.00				
0036 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	484.000 LF	2.25000	1089.00				
0037 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	44.000 LF	4.80000	211.20				
0038 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	66.000 LF	6.90000	455.40				
0039 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1640.000 LF	1.12000	1836.80				
0040 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	330.00000	660.00				
0041 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	175.00000	350.00				
0042 721002 RAISED PAVEMENT MARKERS (TYPE II)	30.000 EACH	7.00000	210.00				
0043 733006 VIDEO DETECTOR (CLR)	9.000 EACH	1590.00000	14310.00				
0044 733030 VIDEO CABLE	1702.000 LF	3.70000	6297.40				
0045 733040 VIDEO MONITOR (CLR)	1.000 EACH	400.00000	400.00				
0046 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	5.000 EACH	3800.00000	19000.00				
0047 733064 VIDEO EDGE CARD EXTENDER	1.000 EACH	390.00000	390.00				
0048 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	1700.00000	1700.00				
SECTION TOTALS		\$	176,322.65	\$		\$	
SECTION 0002 -							
0049 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7000.00000	7000.00				
SECTION TOTALS		\$	7,000.00	\$		\$	
CONTRACT TOTALS		\$	183,322.65	\$	0.00	\$	

BIDS OPENED FOR JOB 100743

LETTING DATE: 06/01/11

9990

COUNTY: GREENE

JOB NAME: HWY. 412-HWY. 358 EAST (PARAGOULD) (OVERLAY) (S)

LENGTH: 2.380 MILES

ROUTES: 49

SECTIONS: 2

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

1	DELT10 DELTA ASPHALT OF ARK., INC.		\$ 983,268.99	100.0000%

TABULATION OF BIDS

CALL ORDER : 535
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 100743
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 205301	REMOVAL OF PLOWABLE PAVEMENT MARKER	630.000 EACH	13.50000	8505.00				
0002 401011	TACK COAT	2346.000 GAL	2.00000	4692.00				
0003 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7412.000 TON	51.72000	383348.64				
0004 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	407.000 TON	715.00000	291005.00				
0005 412001	COLD MILLING ASPHALT PAVEMENT	78191.000 SQYD	2.60000	203296.60				
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	8000.00000	8000.00				
0007 604003	SIGNS	400.000 SQFT	5.50000	2200.00				
0008 604041	CONSTRUCTION PAVEMENT MARKINGS	38705.000 LF	0.30000	11611.50				
0009 704031	LOOP WIRING	4610.000 LF	4.75000	21897.50				
0010 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	7285.000 LF	0.55000	4006.75				
0011 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	700.000 LF	5.40000	3780.00				
0012 719006	THERMOPLASTIC PAVEMENT MARKING WHITE (24")	310.000 LF	12.50000	3875.00				
0013 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	31420.000 LF	0.55000	17281.00				
0014 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	7.000 EACH	560.00000	3920.00				
0015 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	7.000 EACH	200.00000	1400.00				
0016 721002	RAISED PAVEMENT MARKERS (TYPE II)	1300.000 EACH	6.50000	8450.00				
SECTION TOTALS			\$	977,268.99	\$		\$	
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 535
LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 100743
DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6000.00000	6000.00				
SECTION TOTALS		\$	6,000.00	\$		\$	
CONTRACT TOTALS		\$	983,268.99	\$	0.00	\$	

BIDS OPENED FOR JOB 100747

LETTING DATE: 06/01/11

9990

COUNTY: CRAIGHEAD

JOB NAME: HWY. 463-POINSETT CO. LINE (OVERLAY) (S)

LENGTH: 3.750 MILES

ROUTES: 63

SECTIONS: 7

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ATLA10	ATLAS ASPHALT, INC.	\$ 896,488.44	100.0000%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$ 940,261.44	104.8827%

TABULATION OF BIDS

CALL ORDER : 545
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : 100747
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 205301 REMOVAL OF PLOWABLE PAVEMENT MARKER	495.000 EACH	1.00000	495.00	10.00000	4950.00		
0002 401011 TACK COAT	3183.000 GAL	2.00000	6366.00	2.15000	6843.45		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10036.000 TON	68.59000	688369.24	63.77000	639995.72		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	573.000 TON	120.00000	68760.00	120.00000	68760.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	106086.000 SQYD	0.70000	74260.20	1.37000	145337.82		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	15000.00000	15000.00		
0007 604003 SIGNS	320.000 SQFT	8.00000	2560.00	6.00000	1920.00		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	49500.000 LF	0.44000	21780.00	0.46000	22770.00		
0009 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	2232.000 LF	2.00000	4464.00	2.10000	4687.20		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	39600.000 LF	0.44000	17424.00	0.46000	18216.00		
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	1085.000 EACH	6.00000	6510.00	6.25000	6781.25		
SECTION TOTALS		\$	891,488.44	\$	935,261.44	\$	
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	5000.00000	5000.00		
SECTION TOTALS		\$	5,000.00	\$	5,000.00	\$	
CONTRACT TOTALS		\$	896,488.44	\$	940,261.44	\$	

BIDS OPENED FOR JOB SA0349

LETTING DATE: 06/01/11

(CODE 9970)

COUNTY: BAXTER

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

LENGTH: 5.100 MILES

ROUTES: CRS 806 & 55
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 205,408.81	100.0000%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 268,059.79	130.5006%

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : SA0349
 DISTRICT : 09

COUNTIES : BAXTER

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 401011 TACK COAT	739.000 GAL	3.00000	2217.00	4.53000	3347.67		
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	899.000 TON	39.95000	35915.05	42.98000	38639.02		
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	23980.000 GAL	3.52000	84409.60	4.16000	99756.80		
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	756.000 TON	52.00000	39312.00	62.09000	46940.04		
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	44.000 TON	701.00000	30844.00	979.80000	43111.20		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	13250.00000	13250.00		
0007 604003 SIGNS	254.000 SQFT	8.00000	2032.00	10.40000	2641.60		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	53856.000 LF	0.11000	5924.16	0.16000	8616.96		
0009 726001 STANDARD SIGN	15.250 SQFT	20.00000	305.00	26.00000	396.50		
0010 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000 EACH	100.00000	200.00	130.00000	260.00		
SECTION TOTALS		\$	201,658.81	\$	256,959.79		\$
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3750.00000	3750.00	11100.00000	11100.00		
SECTION TOTALS		\$	3,750.00	\$	11,100.00		\$
CONTRACT TOTALS		\$	205,408.81	\$	268,059.79		\$

BIDS OPENED FOR JOB SA0550

LETTING DATE: 06/01/11

9970

COUNTY: BOONE

JOB NAME: HWY. 65-CO. RD. 88 (RESEAL) (S)

LENGTH: 3.000 MILES

ROUTES: CR76

SECTIONS:

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

1	CLEV15	CLEVER STONE CO., INC.	\$	88,975.94 100.0000%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$	89,250.00 100.3080%

TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : SA0550
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CLEV15 CLEVER STONE 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)	622.000 TON	42.25000	26279.50	37.00000	23014.00		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	14212.000 GAL	3.67000	52158.04	3.80000	54005.60		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	1900.00000	1900.00		
0004 604003 SIGNS	192.000 SQFT	10.00000	1920.00	12.30000	2361.60		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	31680.000 LF	0.13000	4118.40	0.16000	5068.80		
SECTION TOTALS		\$	84,975.94	\$	86,350.00		\$
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4000.00000	4000.00	2900.00000	2900.00		
SECTION TOTALS		\$	4,000.00	\$	2,900.00		\$
CONTRACT TOTALS		\$	88,975.94	\$	89,250.00		\$

BIDS OPENED FOR JOB SA0937

LETTING DATE: 06/01/11

(CODE 997)

COUNTY: CHICOT

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

LENGTH: 5.900 MILES

ROUTES: CRS 8 & 69
SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	C-FC10	C & F CONST. CO., INC.	\$ 346,722.78	100.0000%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 371,394.72	107.1158%

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : SA0937
 DISTRICT : 02

COUNTIES : CHICOT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) C-FC10 C & F CONST. CO., INC.		(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	180.000	STA	275.00000	49500.00	310.00000	55800.00		
0002 401001 PRIME COAT	16970.000	GAL	3.80000	64486.00	3.86000	65504.20		
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	2105.000	TON	35.00000	73675.00	43.78000	92156.90		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	38606.000	GAL	3.55000	137051.30	3.37000	130102.22		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4000.00000	4000.00	5150.00000	5150.00		
0006 604003 SIGNS	336.000	SQFT	10.00000	3360.00	6.00000	2016.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	50754.000	LF	0.12000	6090.48	0.10000	5075.40		
0008 726001 STANDARD SIGN	18.000	SQFT	25.00000	450.00	15.00000	270.00		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	55.00000	110.00	100.00000	200.00		
SECTION TOTALS			\$	338,722.78	\$	356,274.72		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8000.00000	8000.00	15120.00000	15120.00		
SECTION TOTALS			\$	8,000.00	\$	15,120.00		\$
CONTRACT TOTALS			\$	346,722.78	\$	371,394.72		\$

BIDS OPENED FOR JOB SA1440

LETTING DATE: 06/01/11

(CODE 9970)

COUNTY: COLUMBIA

JOB NAME: COLUMBIA COUNTY RESEAL NO. 17 (S)

LENGTH: 7.730 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	C-FC10	C & F CONST. CO., INC.	\$ 193,874.00	100.0000%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 214,579.57	110.6799%

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : SA1440
 DISTRICT : 07

COUNTIES : COLUMBIA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) C-FC10 C & F CONST. CO., INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1499.000 TON	34.00000	50966.00	48.35000	72476.65		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	38544.000 GAL	3.30000	127195.20	3.35000	129122.40		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	500.00000	500.00		
0004 604003 SIGNS	122.000 SQFT	25.00000	3050.00	9.00000	1098.00		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	81628.000 LF	0.10000	8162.80	0.09000	7346.52		
SECTION TOTALS		\$	189,874.00	\$	210,543.57		\$
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4000.00000	4000.00	4036.00000	4036.00		
SECTION TOTALS		\$	4,000.00	\$	4,036.00		\$
CONTRACT TOTALS		\$	193,874.00	\$	214,579.57		\$

BIDS OPENED FOR JOB SA3643

LETTING DATE: 06/01/11

(CODE 997)

COUNTY: JOHNSON

JOB NAME: HWY. 103-WEST (SEL. SEC.) (SURFACING) (S)

LENGTH: 1.500 MILES

ROUTES: CR 30

SECTIONS:

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

1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 148,367.80	100.0000%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 184,658.16	124.4597%

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : SA3643
 DISTRICT : 08

COUNTIES : JOHNSON

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 305001 RECONSTRUCTED BASE COURSE	80.000	STA	330.00000	26400.00	370.63000	29650.40		
0002 401001 PRIME COAT	7392.000	GAL	3.50000	25872.00	4.48000	33116.16		
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	616.000	TON	50.50000	31108.00	43.20000	26611.20		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	14080.000	GAL	3.60000	50688.00	3.51000	49420.80		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3748.00000	3748.00	32500.00000	32500.00		
0006 604003 SIGNS	132.000	SQFT	3.00000	396.00	3.45000	455.40		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	15840.000	LF	0.12000	1900.80	0.18000	2851.20		
0008 726001 STANDARD SIGN	61.000	SQFT	20.00000	1220.00	23.00000	1403.00		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	10.000	EACH	100.00000	1000.00	115.00000	1150.00		
SECTION TOTALS			\$	142,332.80	\$	177,158.16		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6035.00000	6035.00	7500.00000	7500.00		
SECTION TOTALS			\$	6,035.00	\$	7,500.00		\$
CONTRACT TOTALS			\$	148,367.80	\$	184,658.16		\$

BIDS OPENED FOR JOB SA4039

LETTING DATE: 06/01/11

9970

COUNTY: LINCOLN

JOB NAME: STAR CITY CITY LIMITS-CO. RD. 18 (OVERLAY) (S)

LENGTH: 2.500 MILES

ROUTES: CR 8

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$ 318,831.27	100.0000%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 328,107.50	102.9094%

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : SA4039
 DISTRICT : 02

COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) SALT10 SALT CREEK PAVING & CONST. C		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1495.000	GAL	2.75000	4111.25	2.50000	3737.50		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3494.000	TON	45.99000	160689.06	50.50000	176447.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	196.000	TON	687.26000	134702.96	700.00000	137200.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3200.00000	3200.00	1000.00000	1000.00		
0005 604003 SIGNS	164.000	SQFT	10.00000	1640.00	10.00000	1640.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	26400.000	LF	0.17000	4488.00	0.12000	3168.00		
SECTION TOTALS			\$	308,831.27	\$	323,192.50		\$
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10000.00000	10000.00	4915.00000	4915.00		
SECTION TOTALS			\$	10,000.00	\$	4,915.00		\$
CONTRACT TOTALS			\$	318,831.27	\$	328,107.50		\$

BIDS OPENED FOR JOB SA4828

LETTING DATE: 06/01/11

(CODE 997)

COUNTY: MONROE

JOB NAME: BRINKLEY C.L.-WEST & SOUTHWEST (REPAIR & RESURF) (SEL.SEC) (S

LENGTH: 3.600 MILES

ROUTES: CR 21 & 23
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 111,635.37	100.0000%
2	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 144,207.75	129.1775%
3	APAC40 APAC-TENNESSEE, INC.	\$ 148,731.96	133.2301%

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : SA4828
 DISTRICT : 01

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) M-TP10 M & T PAVING & CONST. CO., I		(3) APAC40 APAC-TENNESSEE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 207001 STONE BACKFILL	110.000	TON	35.00000	3850.00	85.00000	9350.00	55.25000	6077.50
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	280.000	TON	35.00000	9800.00	69.00000	19320.00	61.85000	17318.00
0003 401011 TACK COAT	353.000	GAL	1.00000	353.00	2.45000	864.85	2.50000	882.50
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	831.000	TON	46.27000	38450.37	45.92000	38159.52	56.85000	47242.35
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	46.000	TON	750.00000	34500.00	753.33000	34653.18	705.00000	32430.00
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	185.000	TON	85.00000	15725.00	180.00000	33300.00	135.00000	24975.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	1000.00000	1000.00	9000.00000	9000.00
0008 604003 SIGNS	136.000	SQFT	8.00000	1088.00	11.00000	1496.00	14.70000	1999.20
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2738.000	LF	0.50000	1369.00	0.90000	2464.20	0.63000	1724.94
SECTION TOTALS			\$	107,135.37	\$	140,607.75	\$	141,649.49
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4500.00000	4500.00	3600.00000	3600.00	7082.47000	7082.47
SECTION TOTALS			\$	4,500.00	\$	3,600.00	\$	7,082.47
CONTRACT TOTALS			\$	111,635.37	\$	144,207.75	\$	148,731.96

BIDS OPENED FOR JOB SA4930

LETTING DATE: 06/01/11

(CODE 9970)

COUNTY: MONTGOMERY

JOB NAME: MONTGOMERY COUNTY RESEAL NO. 14 (S)

LENGTH: 7.150 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MONT10 MONTGOMERY COUNTY	\$ 164,989.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : SA4930
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) MONT10 MONTGOMERY COUNTY							
SECTION 0001 PROPOSAL ITEMS							
0001 402105	1472.000 TON	26.00000	38272.00				
MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)							
0002 402202	33645.000 GAL	3.40000	114393.00				
POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)							
0003 603001	1.000 L.S.	1000.00000	1000.00				
MAINTENANCE OF TRAFFIC							
0004 604003	296.000 SQFT	8.00000	2368.00				
SIGNS							
0005 718101	76560.000 LF	0.10000	7656.00				
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")							
SECTION TOTALS			\$ 163,689.00	\$		\$	
SECTION 0002 -							
0006 601001	1.000 L.S.	1300.00000	1300.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS			\$ 1,300.00	\$		\$	
CONTRACT TOTALS			\$ 164,989.00	\$	0.00	\$	

BIDS OPENED FOR JOB SA5549

LETTING DATE: 06/01/11

(CODE 9970)

COUNTY: PIKE

JOB NAME: HWY. 70-HOWARD COUNTY LINE (RESEAL) (S)

LENGTH: 3.000 MILES

ROUTES: CR 22

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PIKE10	PIKE COUNTY	\$ 80,465.05	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$ 98,515.30	122.4324%

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : SA5549
 DISTRICT : 03

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PIKE10 PIKE COUNTY		(2) C-FC10 C & F CONST. CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	624.000 TON	30.00000	18720.00	45.00000	28080.00		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	16037.000 GAL	3.25000	52120.25	3.70000	59336.90		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	2000.00000	2000.00		
0004 604003 SIGNS	132.000 SQFT	20.00000	2640.00	15.00000	1980.00		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	31680.000 LF	0.11000	3484.80	0.13000	4118.40		
SECTION TOTALS		\$	77,965.05	\$	95,515.30		\$
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2500.00000	2500.00	3000.00000	3000.00		
SECTION TOTALS		\$	2,500.00	\$	3,000.00		\$
CONTRACT TOTALS		\$	80,465.05	\$	98,515.30		\$

BIDS OPENED FOR JOB SA5940

LETTING DATE: 06/01/11

(CODE 997)

COUNTY: PRAIRIE

JOB NAME: PRAIRIE COUNTY RESEAL NO. 2 (SEL. SECS.) (S)

LENGTH: 6.400 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 146,476.50	100.0000%
2	CLEV15 CLEVER STONE CO., INC.	\$ 178,808.80	122.0734%

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : SA5940
 DISTRICT : 06

COUNTIES : PRAIRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) CLEV15 CLEVER STONE CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1130.000 TON	40.00000	45200.00	52.90000	59777.00		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	26360.000 GAL	3.47000	91469.20	3.89000	102540.40		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	500.00000	500.00		
0004 604003 SIGNS	708.000 SQFT	4.85000	3433.80	4.85000	3433.80		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	28485.000 LF	0.10000	2848.50	0.16000	4557.60		
SECTION TOTALS		\$	143,451.50	\$	170,808.80		\$
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3025.00000	3025.00	8000.00000	8000.00		
SECTION TOTALS		\$	3,025.00	\$	8,000.00		\$
CONTRACT TOTALS		\$	146,476.50	\$	178,808.80		\$

BIDS OPENED FOR JOB SA7283

LETTING DATE: 06/01/11

(CODE 997)

COUNTY: WASHINGTON

JOB NAME: HWY. 45-SOUTH (OVERLAY) (S)

LENGTH: 1.000 MILES

ROUTES: CR3

SECTIONS:

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

1	APAC20	APAC-CENTRAL, INC.	\$ 141,385.01	100.0000%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 147,516.27	104.3366%
3	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$ 155,727.92	110.1446%

TABULATION OF BIDS

CALL ORDER : 910
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : SA7283
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) DECC10 DECCO CONTRS.-PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	661.000	GAL	2.65000	1751.65	3.08000	2035.88	2.60000	1718.60
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1653.000	TON	31.88000	52697.64	42.49000	70235.97	38.20000	63144.60
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	100.000	TON	800.00000	80000.00	686.00000	68600.00	775.00000	77500.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1235.00000	1235.00	1890.00000	1890.00	5500.00000	5500.00
0005 604003 SIGNS	146.000	SQFT	9.32000	1360.72	9.27000	1353.42	9.72000	1419.12
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10560.000	LF	0.25000	2640.00	0.25000	2640.00	0.26000	2745.60
SECTION TOTALS			\$	139,685.01	\$	146,755.27	\$	152,027.92
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1700.00000	1700.00	761.00000	761.00	3700.00000	3700.00
SECTION TOTALS			\$	1,700.00	\$	761.00	\$	3,700.00
CONTRACT TOTALS			\$	141,385.01	\$	147,516.27	\$	155,727.92

BIDS OPENED FOR JOB SA7379

LETTING DATE: 06/01/11

(CODE 997)

COUNTY: WHITE

JOB NAME: RUSSELL CITY LIMITS-NORTHWEST (BASE & SURFACING) (S)

LENGTH: 1.000 MILES

ROUTES: CR 70

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT25 WHITE COUNTY	\$ 149,976.36	100.0000%

TABULATION OF BIDS

CALL ORDER : 940
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : SA7379
 DISTRICT : 05

COUNTIES : WHITE

		(1) WHIT25	()	()
		WHITE COUNTY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS				
0001 303107	AGGREGATE BASE COURSE (CLASS 7)	4871.000 TON	17.98000	87580.58
0002 401001	PRIME COAT	5065.000 GAL	3.30000	16714.50
0003 402102	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	392.000 TON	24.09000	9443.28
0004 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	9056.000 GAL	2.62000	23726.72
0005 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00
0006 604003	SIGNS	116.000 SQFT	11.35000	1316.60
0007 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10560.000 LF	0.35000	3696.00
0008 726001	STANDARD SIGN	12.500 SQFT	11.35000	141.88
0009 729001	CHANNEL POST SIGN SUPPORT (TYPE A)	2.000 EACH	28.40000	56.80
SECTION TOTALS			\$	145,176.36
SECTION 0002 -				
0010 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4800.00000	4800.00
SECTION TOTALS			\$	4,800.00
CONTRACT TOTALS			\$	149,976.36
			\$	0.00

BIDS OPENED FOR JOB SA7527

LETTING DATE: 06/01/11

(CODE 997)

COUNTY: YELL

JOB NAME: HWY. 27-WEST (OVERLAY) (S)

LENGTH: 1.200 MILES

ROUTES: CR 39

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 159,844.89	100.0000%
2	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 164,856.09	103.1350%

TABULATION OF BIDS

CALL ORDER : 960
 LETTING DATE : 06/01/11 2:00 P.M.

CONTRACT ID : SA7527
 DISTRICT : 08

COUNTIES : YELL

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 401011 TACK COAT	655.000	GAL	1.00000	655.00	1.00000	655.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2031.000	TON	37.39000	75939.09	24.47000	49698.57		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	109.000	TON	700.00000	76300.00	950.00000	103550.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	2500.00000	2500.00		
0005 604003 SIGNS	100.000	SQFT	15.00000	1500.00	8.00000	800.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	12672.000	LF	0.15000	1900.80	0.16000	2027.52		
0007 726001 STANDARD SIGN	12.500	SQFT	20.00000	250.00	18.00000	225.00		
0008 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	100.00000	200.00	200.00000	400.00		
SECTION TOTALS			\$	157,744.89	\$	159,856.09		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2100.00000	2100.00	5000.00000	5000.00		
SECTION TOTALS			\$	2,100.00	\$	5,000.00		\$
CONTRACT TOTALS			\$	159,844.89	\$	164,856.09		\$