

BIDS OPENED FOR JOB S10109

LETTING DATE: 06/10/08

9990

COUNTY: MONROE

JOB NAME: HWY. 17 N.-HWY. 17 S. (OVERLAY) (S)

LENGTH: 3.100000 MILES

ROUTES: 79

SECTIONS: 14

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 721,055.29	100.0000%
2	LEHM10	LEHMAN-ROBERTS COMPANY	\$ 799,463.28	110.8740%
3	APAC40	APAC-TENNESSEE, INC.	\$ 854,454.70	118.5005%
4	ROGE02	ROGERS GROUP, INC.	\$ 883,264.10	122.4960%

JOB: S10109		PAGE: 2		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) LEHM10 LEHMAN-ROBERTS COMPANY		(3) APAC40 APAC-TENNESSEE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	3092.000	GAL	2.85000	8812.20	2.18000	6740.56	3.20000	9894.40
	TACK COAT								
0002	407152	6690.000	TON	42.89000	286934.10	43.65000	292018.50	51.90000	347211.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407342	412.000	TON	843.33000	347451.96	993.83000	409457.96	945.00000	389340.00
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	412001	50923.000	SQYD	0.81000	41247.63	0.92000	46849.16	1.00000	50923.00
	COLD MILLING ASPHALT PAVEMENT								
0005	415001	50.000	TON	125.00000	6250.00	134.29000	6714.50	180.00000	9000.00
	ACHM PATCHING OF EXISTING ROADWAY								
0006	603001	1.000	L.S.	2000.00000	2000.00	8000.00000	8000.00	20000.00000	20000.00
	MAINTENANCE OF TRAFFIC								
0007	604003	262.000	SQFT	7.00000	1834.00	8.00000	2096.00	8.40000	2200.80
	SIGNS								
0008	604041	5620.000	LF	0.32000	1798.40	0.27000	1517.40	0.30000	1686.00
	CONSTRUCTION PAVEMENT MARKINGS								
0009	719001	31480.000	LF	0.38000	11962.40	0.40000	12592.00	0.45000	14166.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0010	719101	5630.000	LF	0.42000	2364.60	0.44000	2477.20	0.45000	2533.50
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	710,655.29	\$	788,463.28	\$	846,954.70
SECTION 0002 -									
0011	601001	1.000	L.S.	10400.00000	10400.00	11000.00000	11000.00	7500.00000	7500.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	10,400.00	\$	11,000.00	\$	7,500.00
	CONTRACT TOTALS			\$	721,055.29	\$	799,463.28	\$	854,454.70

(4) ROGE02  
ROGERS GROUP, INC.

JOB: S10109 PAGE: 3

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	3092.000	GAL	1.75000	5411.00				
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6690.000	TON	70.40000	470976.00				
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	412.000	TON	825.00000	339900.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	50923.000	SQYD	0.70000	35646.10				
0005 415001 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	168.00000	8400.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2800.00000	2800.00				
0007 604003 SIGNS	262.000	SQFT	7.10000	1860.20				
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	5620.000	LF	0.30000	1686.00				
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	31480.000	LF	0.36000	11332.80				
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5630.000	LF	0.40000	2252.00				
SECTION TOTALS				\$ 880,264.10				
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00				
SECTION TOTALS				\$ 3,000.00				
CONTRACT TOTALS				\$ 883,264.10				

BIDS OPENED FOR JOB S10110

LETTING DATE: 06/10/08

9990

COUNTY: LEE

JOB NAME: HWY. 79-SOUTH (OVERLAY) (S)

LENGTH: 3.270000 MILES

ROUTES: 334

SECTIONS: 3

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 816,107.16	100.0000%
2	APAC40	APAC-TENNESSEE, INC.	\$ 963,401.00	118.0483%

JOB: S10110		PAGE: 2		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) APAC40 APAC-TENNESSEE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303105	6243.000	TON	27.63000	172494.09	33.75000	210701.25		
	AGGREGATE BASE COURSE (CLASS 5)								
0002	401001	6906.000	GAL	3.75000	25897.50	4.50000	31077.00		
	PRIME COAT								
0003	401011	2116.000	GAL	2.85000	6030.60	3.25000	6877.00		
	TACK COAT								
0004	407152	5833.000	TON	51.41000	299874.53	59.95000	349688.35		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0005	407332	326.000	TON	787.43000	256702.18	860.00000	280360.00		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0006	415001	250.000	TON	120.00000	30000.00	175.00000	43750.00		
	ACHM PATCHING OF EXISTING ROADWAY								
0007	603001	1.000	L.S.	1000.00000	1000.00	15000.00000	15000.00		
	MAINTENANCE OF TRAFFIC								
0008	604003	202.000	SQFT	7.25000	1464.50	10.50000	2121.00		
	SIGNS								
0009	718001	34532.000	LF	0.18000	6215.76	0.20000	6906.40		
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0010	718101	24600.000	LF	0.18000	4428.00	0.20000	4920.00		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 804,107.16		\$ 951,401.00		
SECTION 0002 -									
0011	601001	1.000	L.S.	12000.00000	12000.00	12000.00000	12000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 12,000.00		\$ 12,000.00		
CONTRACT TOTALS					\$ 816,107.16		\$ 963,401.00		

BIDS OPENED FOR JOB S10111

LETTING DATE: 06/10/08

9990

COUNTY: CRITTENDEN

JOB NAME: HWY. 77-14TH STREET (WEST MEMPHIS) (OVERLAY) (S)

LENGTH: 0.900000 MILES

ROUTES: 70

SECTIONS: 20

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC40 APAC-TENNESSEE, INC.	\$ 462,985.55	100.0000%

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JOB: S10111		PAGE: 2		(1) APAC40		APAC-TENNESSEE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	401011	1584.000	GAL	2.50000	3960.00					
	TACK COAT									
0002	407152	3283.000	TON	49.45000	162344.35					
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0003	407342	202.000	TON	950.00000	191900.00					
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0004	412001	31680.000	SQYD	1.75000	55440.00					
	COLD MILLING ASPHALT PAVEMENT									
0005	415001	50.000	TON	165.00000	8250.00					
	ACHM PATCHING OF EXISTING ROADWAY									
0006	603001	1.000	L.S.	5000.00000	5000.00					
	MAINTENANCE OF TRAFFIC									
0007	604003	580.000	SQFT	10.50000	6090.00					
	SIGNS									
0008	604041	13791.000	LF	0.25000	3447.75					
	CONSTRUCTION PAVEMENT MARKINGS									
0009	719001	2750.000	LF	0.45000	1237.50					
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")									
0010	719005	1125.000	LF	7.90000	8887.50					
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")									
0011	719101	11041.000	LF	0.45000	4968.45					
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")									
0012	719201	4.000	EACH	265.00000	1060.00					
	THERMOPLASTIC PAVEMENT MARKING (WORDS)									
0013	719202	14.000	EACH	200.00000	2800.00					
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)									
0014	720425	4.000	EACH	650.00000	2600.00					
	PERMANENT PAVEMENT MARKING TAPE (RAILROAD EMBLEMS) (TYPE 5)									
	SECTION TOTALS				\$	457,985.55				
SECTION 0002 -										
0015	601001	1.000	L.S.	5000.00000	5000.00					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$	5,000.00				
CONTRACT TOTALS				\$	462,985.55					

BIDS OPENED FOR JOB S10207

LETTING DATE: 06/10/08

9990

COUNTY: GRANT

JOB NAME: HWY. 167-EAST & WEST (SHERIDAN) (OVERLAY) (S)

LENGTH: 0.830000 MILES

ROUTES: 270

SECTIONS: 9 & 10

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	D-DP05	D & D PAVING, INC.	\$ 208,358.35	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 213,210.87	102.3289%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$ 250,183.08	120.0734%



JOB: S10207		PAGE: 2		(1) D-DP05 D & D PAVING, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	427.000	GAL	3.25000	1387.75	3.50000	1494.50	3.00000	1281.00
TACK COAT									
0002	407152	1488.000	TON	57.65000	85783.20	47.38000	70501.44	73.00000	108624.00
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0003	407352	78.000	TON	928.00000	72384.00	875.00000	68250.00	800.00000	62400.00
ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0004	412001	14232.000	SQYD	1.65000	23482.80	2.95000	41984.40	3.00000	42696.00
COLD MILLING ASPHALT PAVEMENT									
0005	415001	25.000	TON	100.00000	2500.00	300.00000	7500.00	200.00000	5000.00
ACHM PATCHING OF EXISTING ROADWAY									
0006	603001	1.000	L.S.	3000.00000	3000.00	5000.00000	5000.00	4500.00000	4500.00
MAINTENANCE OF TRAFFIC									
0007	604003	552.000	SQFT	7.20000	3974.40	9.00000	4968.00	8.50000	4692.00
SIGNS									
0008	604041	8764.000	LF	0.25000	2191.00	0.21000	1840.44	0.22000	1928.08
CONSTRUCTION PAVEMENT MARKINGS									
0009	719001	7392.000	LF	0.45000	3326.40	0.39000	2882.88	0.42000	3104.64
THERMOPLASTIC PAVEMENT MARKING WHITE (4")									
0010	719101	8764.000	LF	0.45000	3943.80	0.39000	3417.96	0.42000	3680.88
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")									
0011	721002	55.000	EACH	7.00000	385.00	6.75000	371.25	6.60000	363.00
RAISED PAVEMENT MARKERS (TYPE II)									
SECTION TOTALS				\$	202,358.35	\$	208,210.87	\$	238,269.60
SECTION 0002 -									
0012	601001	1.000	L.S.	6000.00000	6000.00	5000.00000	5000.00	11913.48000	11913.48
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS				\$	6,000.00	\$	5,000.00	\$	11,913.48
CONTRACT TOTALS				\$	208,358.35	\$	213,210.87	\$	250,183.08

BIDS OPENED FOR JOB S10208

LETTING DATE: 06/10/08

9990

COUNTY: DREW

JOB NAME: HWY. 425-EAST (MONTICELLO) (SEL. SECS.) (OVERLAY) (S)

LENGTH: 1.430000 MILES

ROUTES: 278

SECTIONS: 15 & 15X

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	COUR10 R. M. COURSON, INC.	\$ 444,508.29	100.0000%

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JOB: S10208		PAGE: 2		(1) COUR10		R. M. COURSON, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	401011 TACK COAT	952.000	GAL	2.00000	1904.00		
0002	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3313.000	TON	53.10000	175920.30		
0003	407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	174.000	TON	948.50000	165039.00		
0004	412001 COLD MILLING ASPHALT PAVEMENT	31699.000	SQYD	2.15000	68152.85		
0005	415001 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	200.00000	5000.00		
0006	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8000.00000	8000.00		
0007	604003 SIGNS	552.000	SQFT	6.50000	3588.00		
0008	604041 CONSTRUCTION PAVEMENT MARKINGS	6323.000	LF	0.24000	1517.52		
0009	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1888.000	LF	0.44000	830.72		
0010	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4435.000	LF	0.44000	1951.40		
0011	721002 RAISED PAVEMENT MARKERS (TYPE II)	93.000	EACH	6.50000	604.50		
SECTION TOTALS					\$ 432,508.29		
SECTION 0002 -							
0012	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12000.00000	12000.00		
SECTION TOTALS					\$ 12,000.00		
CONTRACT TOTALS					\$ 444,508.29		

BIDS OPENED FOR JOB S10209

LETTING DATE: 06/10/08

9990

COUNTY: GRANT

JOB NAME: SALINE CO. LINE-SHERIDAN (SEL. SECS.) (OVERLAY) (S)

LENGTH: 10.320000 MILES

ROUTES: 35

SECTIONS: 2

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 1,273,532.35	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 1,454,200.05	114.1863%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$ 1,520,161.61	119.3657%



JOB: S10209		PAGE: 3		(1) MART20	(2) CRAN20	(3) REDS10	
LINE NO / ITEM CODE / ALT				MARTIN MARIETTA MATERIALS, I	CRANFORD CONSTRUCTION CO.	REDSTONE CONST. GROUP, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	108980.000 LF	0.20000	21796.00	0.14000	15257.20	0.15000	16347.00
0022 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	88283.000 LF	0.20000	17656.60	0.15000	13242.45	0.17000	15008.11
0023 721002 RAISED PAVEMENT MARKERS (TYPE II)	1263.000 EACH	7.00000	8841.00	6.20000	7830.60	6.50000	8209.50
SECTION TOTALS			\$ 1,251,832.35		\$ 1,416,200.05		\$ 1,470,161.61
SECTION 0002 -							
0024 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	21700.00000	21700.00	38000.00000	38000.00	50000.00000	50000.00
SECTION TOTALS			\$ 21,700.00		\$ 38,000.00		\$ 50,000.00
CONTRACT TOTALS			\$ 1,273,532.35		\$ 1,454,200.05		\$ 1,520,161.61

BIDS OPENED FOR JOB S10306

LETTING DATE: 06/10/08

9990

COUNTY: PIKE

JOB NAME: SALEM-EAST &amp; WEST (OVERLAY) (S)

LENGTH: 2.800000 MILES

ROUTES: 70

SECTIONS: 5

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 1,050,008.28	100.0000%
2	EARN15 EARNEST INVESTMENTS, LLC	\$ 1,051,588.54	100.1504%
3	HALL25 R. K. HALL CONSTRUCTION, LTD	\$ 1,390,431.13	132.4209%

JOB: S10306		PAGE: 2		(1) MART20 MARTIN MARIETTA MATERIALS, I	(2) EARN15 EARNEST INVESTMENTS, LLC	(3) HALL25 R. K. HALL CONSTRUCTION, LTD			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	3514.000	GAL	2.77000	9733.78	4.00000	14056.00	3.72000	13072.08
	TACK COAT								
0002	407152	10556.000	TON	48.50000	511966.00	42.00000	443352.00	58.40000	616470.40
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	346.000	TON	675.00000	233550.00	706.44000	244428.24	924.94000	320029.24
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	407342	269.000	TON	788.00000	211972.00	825.65000	222099.85	1044.84000	281061.96
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	412001	5436.000	SQYD	3.90000	21200.40	3.00000	16308.00	7.44000	40443.84
	COLD MILLING ASPHALT PAVEMENT								
0006	415001	100.000	TON	146.00000	14600.00	175.00000	17500.00	200.00000	20000.00
	ACHM PATCHING OF EXISTING ROADWAY								
0007	603001	1.000	L.S.	8390.00000	8390.00	10000.00000	10000.00	10466.59000	10466.59
	MAINTENANCE OF TRAFFIC								
0008	604003	304.000	SQFT	8.50000	2584.00	9.00000	2736.00	8.40000	2553.60
	SIGNS								
0009	604041	19867.000	LF	0.30000	5960.10	0.50000	9933.50	0.26000	5165.42
	CONSTRUCTION PAVEMENT MARKINGS								
0010	719001	29568.000	LF	0.40000	11827.20	0.37000	10940.16	0.40000	11827.20
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0011	719005	20.000	LF	3.40000	68.00	11.00000	220.00	3.15000	63.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0012	719101	19867.000	LF	0.40000	7946.80	0.37000	7350.79	0.40000	7946.80
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0013	721002	370.000	EACH	7.00000	2590.00	7.20000	2664.00	6.30000	2331.00
	RAISED PAVEMENT MARKERS (TYPE II)								
SECTION TOTALS					\$ 1,042,388.28		\$ 1,001,588.54		\$ 1,331,431.13
SECTION 0002 -									
0014	601001	1.000	L.S.	7620.00000	7620.00	50000.00000	50000.00	59000.00000	59000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS					\$ 7,620.00		\$ 50,000.00		\$ 59,000.00
CONTRACT TOTALS					\$ 1,050,008.28		\$ 1,051,588.54		\$ 1,390,431.13



BIDS OPENED FOR JOB S10408

LETTING DATE: 06/10/08

9990

COUNTY: SEBASTIAN

JOB NAME: PRAIRIE CREEK-NORTH &amp; SOUTH (SEL. SECS.) (OVERLAY) (S)

LENGTH: 2.160000 MILES

ROUTES: 71

SECTIONS: 14

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	FORS10	FORSGREN, INC.	\$ 1,210,540.97	100.0000%
2	WILS20	WILSON BROS. CONST. CO., INC.	\$ 1,238,938.75	102.3458%

JOB: S10408		PAGE: 2		(1) FORS10 FORSGREN, INC.		(2) WILS20 WILSON BROS. CONST. CO., INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	303107	680.000	TON	28.75000	19550.00	30.00000	20400.00
	AGGREGATE BASE COURSE (CLASS 7)						
0002	401011	2691.000	GAL	2.32000	6243.12	4.75000	12782.25
	TACK COAT						
0003	407152	8261.000	TON	44.92000	371084.12	47.50000	392397.50
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0004	407342	499.000	TON	1279.14000	638290.86	1350.00000	673650.00
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0005	412001	40712.000	SQYD	2.14000	87123.68	1.75000	71246.00
	COLD MILLING ASPHALT PAVEMENT						
0006	603011	1.000	L.S.	16623.47000	16623.47	12000.00000	12000.00
	MAINTENANCE OF TRAFFIC						
0007	604003	264.000	SQFT	7.35000	1940.40	7.50000	1980.00
	SIGNS						
0008	621021	150.000	LF	5.39000	808.50	2.50000	375.00
	SILT FENCE						
0009	621031	20.000	BAG	9.78000	195.60	9.00000	180.00
	SAND BAG DITCH CHECKS						
0010	719001	29312.000	LF	0.48000	14069.76	0.50000	14656.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")						
0011	719101	22810.000	LF	0.48000	10948.80	0.50000	11405.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")						
0012	722001	286.000	EACH	33.60000	9609.60	34.50000	9867.00
	PLOWABLE PAVEMENT MARKER (TYPE I)						
	SECTION TOTALS				\$ 1,176,487.91		\$ 1,220,938.75
SECTION 0002 -							
0013	601001	1.000	L.S.	34053.06000	34053.06	18000.00000	18000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS				\$ 34,053.06		\$ 18,000.00
CONTRACT TOTALS					\$ 1,210,540.97		\$ 1,238,938.75

BIDS OPENED FOR JOB S10510

LETTING DATE: 06/10/08

9990

COUNTY: INDEPENDENCE

JOB NAME: HWY. 69-HWY. 167 (BATESVILLE) (OVERLAY) (S)

LENGTH: 2.080000 MILES

ROUTES: 69B

SECTIONS: 2B

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 390,585.44	100.0000%

JOB: S10510		PAGE: 2		(1) ATLA10 ATLAS ASPHALT, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	401011	1727.000	GAL	2.70000	4662.90					
	TACK COAT									
0002	407152	3448.000	TON	82.12000	283149.76					
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0003	407342	205.000	TON	120.00000	24600.00					
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0004	412002	29426.000	SQYD	1.50000	44139.00					
	COLD MILLING ASPHALT PAVEMENT									
0005	603001	1.000	L.S.	2000.00000	2000.00					
	MAINTENANCE OF TRAFFIC									
0006	604003	982.000	SQFT	6.25000	6137.50					
	SIGNS									
0007	604041	18458.000	LF	0.25000	4614.50					
	CONSTRUCTION PAVEMENT MARKINGS									
0008	719001	4374.000	LF	0.38000	1662.12					
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")									
0009	719006	367.000	LF	2.50000	917.50					
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")									
0010	719101	22282.000	LF	0.38000	8467.16					
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")									
0011	719201	4.000	EACH	300.00000	1200.00					
	THERMOPLASTIC PAVEMENT MARKING (WORDS)									
0012	719202	1.000	EACH	125.00000	125.00					
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)									
0013	719203	1.000	EACH	1000.00000	1000.00					
	THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)									
0014	721001	10.000	EACH	10.00000	100.00					
	RAISED PAVEMENT MARKERS (TYPE I)									
0015	721002	1.000	EACH	10.00000	10.00					
	RAISED PAVEMENT MARKERS (TYPE II)									
	SECTION TOTALS				\$	382,785.44				
SECTION 0002 -										
0016	601001	1.000	L.S.	7800.00000	7800.00					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$	7,800.00				
CONTRACT TOTALS				\$	390,585.44					

BIDS OPENED FOR JOB S10511

LETTING DATE: 06/10/08

9990

COUNTY: CLEBURNE

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

LENGTH: 3.370000 MILES

ROUTES: 25

SECTIONS: 3

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ROGE02	ROGERS GROUP, INC.	\$ 846,086.28	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,012,756.69	119.6989%

JOB: S10511		PAGE: 2		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	401011 TACK COAT	4409.000	GAL	1.50000	6613.50	1.96000	8641.64
0002	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8560.000	TON	42.55000	364228.00	62.20000	532432.00
0003	407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	508.000	TON	815.00000	414020.00	735.00000	373380.00
0004	412002 COLD MILLING ASPHALT PAVEMENT	3556.000	SQYD	3.75000	13335.00	3.67000	13050.52
0005	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	5000.00000	5000.00
0006	604003 SIGNS	293.000	SQFT	7.50000	2197.50	7.92000	2320.56
0007	604041 CONSTRUCTION PAVEMENT MARKINGS	1300.000	LF	0.50000	650.00	0.53000	689.00
0008	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	38373.000	LF	0.36000	13814.28	0.38000	14581.74
0009	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	41925.000	LF	0.36000	15093.00	0.38000	15931.50
0010	719106 THERMOPLASTIC PAVEMENT MARKING YELLOW (24")	1142.000	LF	2.50000	2855.00	2.64000	3014.88
0011	719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000	EACH	150.00000	750.00	158.43000	792.15
0012	721001 RAISED PAVEMENT MARKERS (TYPE I)	181.000	EACH	6.00000	1086.00	6.34000	1147.54
0013	721002 RAISED PAVEMENT MARKERS (TYPE II)	574.000	EACH	6.00000	3444.00	6.34000	3639.16
SECTION TOTALS				\$	841,086.28	\$	974,620.69
SECTION 0002 -							
0014	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	38136.00000	38136.00
SECTION TOTALS				\$	5,000.00	\$	38,136.00
CONTRACT TOTALS				\$	846,086.28	\$	1,012,756.69

BIDS OPENED FOR JOB 050159

LETTING DATE: 06/10/08

NH-9026(5)

COUNTY: INDEPENDENCE

JOB NAME: HWY. 233 SOUTH-HWY. 69 (BATESVILLE) (S)

LENGTH: 0.765000 MILES

ROUTES: 167 &amp; 69

SECTIONS: 18 &amp; 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LEEM10 M. J. LEE CONSTRUCTION CO.	\$ 9,426,550.11	100.0000%
2	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 9,462,157.46	100.3777%
3	FRAN10 FRANKS CONSTRUCTION, INC.	\$ 9,877,748.25	104.7864%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 10,996,392.69	116.6534%







JOB: 050159		PAGE: 4		(1) LEEM10 M. J. LEE CONSTRUCTION CO.	(2) ROBE15 ROBERTSON CONTRACTORS, INC.	(3) FRAN10 FRANKS CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	779.000 LF		29.00000	22591.00	60.00000	46740.00	45.00000	35055.00
0041 604041	CONSTRUCTION PAVEMENT MARKINGS	30265.000 LF		0.20000	6053.00	0.20000	6053.00	0.35000	10592.75
0042 604045	CONSTRUCTION PAVEMENT MARKINGS (WORDS)	6.000 EACH		150.00000	900.00	150.00000	900.00	160.00000	960.00
0043 604046	CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	6.000 EACH		75.00000	450.00	75.00000	450.00	130.00000	780.00
0044 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3000.000 LF		0.50000	1500.00	0.50000	1500.00	0.85000	2550.00
0045 604083	VERTICAL PANELS	21.000 EACH		30.00000	630.00	75.00000	1575.00	40.00000	840.00
0046 605002	CONCRETE DITCH PAVING (TYPE B)	90.000 SQYD		45.00000	4050.00	55.00000	4950.00	50.00000	4500.00
0047 606020	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	315.000 LF		52.00000	16380.00	40.00000	12600.00	50.00000	15750.00
0048 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	150.000 LF		62.00000	9300.00	48.00000	7200.00	65.00000	9750.00
0049 606035	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	53.000 LF		130.00000	6890.00	92.00000	4876.00	125.00000	6625.00
0050 606701	12" SIDE DRAIN	600.000 LF		22.00000	13200.00	17.00000	10200.00	25.00000	15000.00
0051 606704	24" SIDE DRAIN	60.000 LF		34.00000	2040.00	48.00000	2880.00	40.00000	2400.00
0052 606803	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH		1150.00000	9200.00	1200.00000	9600.00	1250.00000	10000.00
0053 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH		1500.00000	1500.00	1500.00000	1500.00	1650.00000	1650.00
0054 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH		2000.00000	4000.00	2500.00000	5000.00	3200.00000	6400.00
0055 606990	SELECTED PIPE BEDDING	600.000 CUYD		8.00000	4800.00	10.00000	6000.00	10.00000	6000.00
0056 606992	SELECTED PIPE BACKFILL	1800.000 CUYD		8.00000	14400.00	5.00000	9000.00	10.00000	18000.00
0057 609003	DROP INLETS (TYPE C)	1.000 EACH		16000.00000	16000.00	7500.00000	7500.00	7500.00000	7500.00
0058 609034	DROP INLETS (TYPE MO)	31.000 EACH		2500.00000	77500.00	2800.00000	86800.00	3500.00000	108500.00
0059 609038	DROP INLETS (TYPE ST)	1.000 EACH		3500.00000	3500.00	3500.00000	3500.00	5000.00000	5000.00

JOB: 050159		PAGE: 5		(1) LEEM10 M. J. LEE CONSTRUCTION CO.		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) FRAN10 FRANKS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	609301	14.000	EACH	500.00000	7000.00	750.00000	10500.00	950.00000	13300.00
	DROP INLET EXTENSIONS (4')								
0061	609501	6.000	EACH	1200.00000	7200.00	1200.00000	7200.00	750.00000	4500.00
	YARD DRAINS								
0062	611004	2000.000	LF	5.00000	10000.00	6.20000	12400.00	5.00000	10000.00
	4" PIPE UNDERDRAINS								
0063	615001	5.600	CUYD	250.00000	1400.00	400.00000	2240.00	250.00000	1400.00
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)								
0064	619001	7622.000	LF	5.50000	41921.00	5.50000	41921.00	6.00000	45732.00
	WIRE FENCE (TYPE A)								
0065	619107	248.000	LF	62.00000	15376.00	55.00000	13640.00	55.00000	13640.00
	7' STEEL CHAIN LINK FENCE								
0066	620001	14.000	TON	40.00000	560.00	62.70000	877.80	63.35000	886.90
	LIME								
0067	620011	6.700	ACRE	1000.00000	6700.00	825.00000	5527.50	830.00000	5561.00
	SEEDING								
0068	620021	13.400	ACRE	1250.00000	16750.00	770.00000	10318.00	775.00000	10385.00
	MULCH COVER								
0069	620030	846.200	MGAL	12.00000	10154.40	10.00000	8462.00	7.00000	5923.40
	WATER								
0070	621001	6.700	ACRE	1000.00000	6700.00	660.00000	4422.00	665.00000	4455.50
	TEMPORARY SEEDING								
0071	621011	550.000	BALE	8.00000	4400.00	11.00000	6050.00	11.00000	6050.00
	BALED STRAW DITCH CHECKS								
0072	621021	5915.000	LF	3.50000	20702.50	3.30000	19519.50	3.30000	19519.50
	SILT FENCE								
0073	621051	875.000	LF	10.00000	8750.00	11.00000	9625.00	11.00000	9625.00
	DROP INLET SILT FENCE								
0074	621071	100.000	CUYD	9.00000	900.00	20.00000	2000.00	10.00000	1000.00
	SEDIMENT BASIN								
0075	621101	100.000	CUYD	9.00000	900.00	20.00000	2000.00	10.00000	1000.00
	OBLITERATION OF SEDIMENT BASIN								
0076	621111	200.000	CUYD	15.00000	3000.00	30.00000	6000.00	12.50000	2500.00
	SEDIMENT REMOVAL AND DISPOSAL								
0077	621151	75.000	CUYD	75.00000	5625.00	65.00000	4875.00	70.00000	5250.00
	ROCK DITCH CHECKS								
0078	623001	6.700	ACRE	250.00000	1675.00	434.50000	2911.15	435.00000	2914.50
	SECOND SEEDING APPLICATION								
0079	624001	2070.000	SQYD	4.50000	9315.00	4.35000	9004.50	4.25000	8797.50
	SOLID SODDING								
0080	626002	720.000	SQYD	3.00000	2160.00	11.00000	7920.00	11.00000	7920.00
	EROSION CONTROL MATTING (CLASS 2)								
0081	632001	201.000	SQYD	48.00000	9648.00	55.00000	11055.00	50.00000	10050.00
	CONCRETE ISLAND								
0082	633001	3876.000	SQYD	35.00000	135660.00	35.00000	135660.00	42.00000	162792.00
	CONCRETE WALKS								
0083	634201	7432.000	LF	11.85000	88069.20	15.00000	111480.00	14.00000	104048.00
	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")								





JOB: 050159		PAGE: 8		(1) LEEM10	(2) ROBE15	(3) FRAN10	
				M. J. LEE CONSTRUCTION CO.	ROBERTSON CONTRACTORS, INC.	FRANKS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125	719201	8.000	EACH	275.00000	2200.00	275.00000	2200.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)						
0126	719202	8.000	EACH	125.00000	1000.00	125.00000	1000.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)						
0127	721001	255.000	EACH	6.00000	1530.00	6.00000	1530.00
	RAISED PAVEMENT MARKERS (TYPE I)						
0128	721002	215.000	EACH	6.00000	1290.00	6.00000	1290.00
	RAISED PAVEMENT MARKERS (TYPE II)						
0129	726012	6.000	EACH	600.00000	3600.00	600.00000	3600.00
	18" STREET NAME SIGN						
0130	731061	1.000	EACH	8900.00000	8900.00	3000.00000	3000.00
	TEMPORARY IMPACT ATTENUATION BARRIER						
0131	731062	1.000	EACH	5200.00000	5200.00	2000.00000	2000.00
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)						
0132	801001	46.000	CUYD	40.00000	1840.00	26.00000	1196.00
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE						
0133	801101	668.000	CUYD	45.00000	30060.00	28.00000	18704.00
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY						
0134	802016	164.410	CUYD	515.00000	84671.15	480.00000	78916.80
	CLASS S CONCRETE - ROADWAY						
0135	802113	609.500	CUYD	580.00000	353510.00	730.00000	444935.00
	CLASS S CONCRETE - BRIDGE						
0136	802123	960.300	CUYD	580.00000	556974.00	800.00000	768240.00
	CLASS S(AE) CONCRETE - BRIDGE						
0137	803001	74.500	GAL	45.00000	3352.50	65.00000	4842.50
	CLASS 1 PROTECTIVE SURFACE TREATMENT						
0138	804001	16397.000	LB	1.25000	20496.25	1.23000	20168.31
	REINFORCING STEEL-ROADWAY (GRADE 60)						
0139	804011	86120.000	LB	1.25000	107650.00	1.23000	105927.60
	REINFORCING STEEL-BRIDGE (GRADE 60)						
0140	804021	224810.000	LB	1.25000	281012.50	1.25000	281012.50
	EPOXY COATED REINFORCING STEEL (GRADE 60)						
0141	805002	1670.000	LF	57.00000	95190.00	65.00000	108550.00
	STEEL PILING (HP 12X53)						
0142	805057	468.000	LF	1100.00000	514800.00	755.00000	353340.00
	DRILLED SHAFT (60" DIAMETER)						
0143	806008	594.000	LF	60.00000	35640.00	80.00000	47520.00
	METAL BRIDGE RAILING (TYPE H)						
0144	806207	8.000	EACH	4250.00000	34000.00	5000.00000	40000.00
	TRANSITIONAL APPROACH RAILING						
0145	807003	780120.000	LB	2.20000	1716264.00	1.72000	1341806.40
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)						
0146	808001	51723.000	CUIN	2.85000	147410.55	2.90000	149996.70
	ELASTOMERIC BEARINGS						

JOB: 050159		PAGE: 9		(1) LEEM10 M. J. LEE CONSTRUCTION CO.	(2) ROBE15 ROBERTSON CONTRACTORS, INC.	(3) FRAN10 FRANKS CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0147	809001	310.000	LF	35.00000	10850.00	70.00000	21700.00	75.00000	23250.00	
	PREFORMED JOINT SEAL									
0148	812004	2.000	EACH	500.00000	1000.00	1000.00000	2000.00	800.00000	1600.00	
	BRIDGE NAME PLATE (TYPE D)									
0149	816001	3234.000	SQYD	4.25000	13744.50	3.30000	10672.20	3.00000	9702.00	
	FILTER BLANKET									
0150	816011	1654.000	CUYD	52.50000	86835.00	33.00000	54582.00	50.00000	82700.00	
	DUMPED RIPRAP									
0151	816021	297.000	CUYD	350.00000	103950.00	430.00000	127710.00	365.00000	108405.00	
	CONCRETE RIPRAP									
0152	821061	1.000	L.S.	18000.00000	18000.00	20000.00000	20000.00	22500.00000	22500.00	
	TEMPORARY SHORING (SITE NO. 1)									
0153	821062	1.000	L.S.	18000.00000	18000.00	20000.00000	20000.00	22500.00000	22500.00	
	TEMPORARY SHORING (SITE NO. 2)									
	SECTION TOTALS			\$ 8,835,976.11		\$ 9,036,038.46		\$ 9,270,845.25		
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY										
0154	606020	A01	2156.000	LF	44.00000	94864.00	30.00000	64680.00	43.00000	92708.00
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0155	606321	A02	2156.000	LF						
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									
	SECTION TOTALS			\$ 94,864.00		\$ 64,680.00		\$ 92,708.00		
SECTION 0003 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY										
0156	606025	B01	232.000	LF	55.00000	12760.00	52.00000	12064.00	60.00000	13920.00
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0157	606326	B02	232.000	LF						
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									
	SECTION TOTALS			\$ 12,760.00		\$ 12,064.00		\$ 13,920.00		
SECTION 0004 30" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY										
0158	606030	C01	85.000	LF	90.00000	7650.00	70.00000	5950.00	105.00000	8925.00
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0159	606331	C02	85.000	LF						
	30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									
	SECTION TOTALS			\$ 7,650.00		\$ 5,950.00		\$ 8,925.00		
SECTION 0005 36" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY										

JOB: 050159		PAGE: 10		(1) LEEM10 M. J. LEE CONSTRUCTION CO.	(2) ROBE15 ROBERTSON CONTRACTORS, INC.	(3) FRAN10 FRANKS CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	606035 D01	155.000 LF		110.00000	17050.00	85.00000	13175.00	115.00000	17825.00
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0161	606336 D02	155.000 LF							
	36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS								
				\$	17,050.00	\$	13,175.00	\$	17,825.00
SECTION 0006 16' GATE ALTERNATES - BID ONE ITEM ONLY									
0162	619316 E01	3.000 EACH		500.00000	1500.00	500.00000	1500.00	550.00000	1650.00
	16' STEEL GATES								
0163	619416 E02	3.000 EACH							
	16' ALUMINUM GATES								
	SECTION TOTALS								
				\$	1,500.00	\$	1,500.00	\$	1,650.00
SECTION 0007 HIGH PERFORMANCE PAVEMENT MARKING (WHITE) ALTERNATES BID ONE ITEM ONLY									
0164	719527 F01	200.000 LF							
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")								
0165	720515 F02	200.000 LF		7.00000	1400.00	7.00000	1400.00	5.50000	1100.00
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")								
	SECTION TOTALS								
				\$	1,400.00	\$	1,400.00	\$	1,100.00
SECTION 0008 HIGH PERFORMANCE PAVEMENT MARKING (YELLOW) ALTERNATES BID ONE ITEM ONLY									
0166	719627 G01	1050.000 LF							
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")								
0167	720516 G02	1050.000 LF		7.00000	7350.00	7.00000	7350.00	5.50000	5775.00
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")								
	SECTION TOTALS								
				\$	7,350.00	\$	7,350.00	\$	5,775.00
SECTION 0009 -									
0168	601001	1.000 L.S.		448000.00000	448000.00	320000.00000	320000.00	465000.00000	465000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS								
				\$	448,000.00	\$	320,000.00	\$	465,000.00
CONTRACT TOTALS				\$	9,426,550.11	\$	9,462,157.46	\$	9,877,748.25





(4) MOBL10  
 MOBLEY CONTRACTORS, INC.

JOB: 050159 PAGE: 12

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 210702	25.000	TON	315.00000	7875.00				
SOIL STABILIZATION								
0022 303107	7730.000	TON	15.39000	118964.70				
AGGREGATE BASE COURSE (CLASS 7)								
0023 401011	2667.000	GAL	4.20000	11201.40				
TACK COAT								
0024 405151	4133.000	TON	79.93000	330350.69				
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")								
0025 405312	163.000	TON	1365.00000	222495.00				
ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)								
0026 406151	4553.000	TON	82.17000	374120.01				
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0027 406312	190.000	TON	1365.00000	259350.00				
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0028 407152	4709.000	TON	96.84000	456019.56				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0029 407332	6.000	TON	1417.50000	8505.00				
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0030 407352	262.000	TON	1417.50000	371385.00				
ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0031 412001	1885.000	SQYD	5.78000	10895.30				
COLD MILLING ASPHALT PAVEMENT								
0032 414001	21.000	TON	210.00000	4410.00				
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0033 505001	700.500	SQYD	54.00000	37827.00				
PORTLAND CEMENT CONCRETE DRIVEWAY								
0034 602001	1.000	EACH	45558.00000	45558.00				
FURNISHING FIELD OFFICE								
0035 603001	1.000	L.S.	479356.00000	479356.00				
MAINTENANCE OF TRAFFIC								
0036 603013	730.000	LF	21.00000	15330.00				
12" TEMPORARY CULVERT								
0037 604003	332.000	SQFT	6.30000	2091.60				
SIGNS								
0038 604013	112.000	LF	15.75000	1764.00				
BARRICADES								
0039 604023	199.000	EACH	78.00000	15522.00				
TRAFFIC DRUMS								

(4) MOBL10  
MOBLEY CONTRACTORS, INC.

JOB: 050159

PAGE: 13

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604031	779.000	LF	38.16000	29726.64				
FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0041 604041	30265.000	LF	0.21000	6355.65				
CONSTRUCTION PAVEMENT MARKINGS								
0042 604045	6.000	EACH	157.50000	945.00				
CONSTRUCTION PAVEMENT MARKINGS (WORDS)								
0043 604046	6.000	EACH	78.75000	472.50				
CONSTRUCTION PAVEMENT MARKINGS (ARROWS)								
0044 604055	3000.000	LF	0.53000	1590.00				
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0045 604083	21.000	EACH	57.60000	1209.60				
VERTICAL PANELS								
0046 605002	90.000	SQYD	47.25000	4252.50				
CONCRETE DITCH PAVING (TYPE B)								
0047 606020	315.000	LF	54.60000	17199.00				
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0048 606025	150.000	LF	65.10000	9765.00				
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0049 606035	53.000	LF	136.50000	7234.50				
36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0050 606701	600.000	LF	23.10000	13860.00				
12" SIDE DRAIN								
0051 606704	60.000	LF	35.70000	2142.00				
24" SIDE DRAIN								
0052 606803	8.000	EACH	1207.50000	9660.00				
18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0053 606805	1.000	EACH	1575.00000	1575.00				
24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0054 606809	2.000	EACH	2100.00000	4200.00				
36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0055 606990	600.000	CUYD	8.40000	5040.00				
SELECTED PIPE BEDDING								
0056 606992	1800.000	CUYD	8.40000	15120.00				
SELECTED PIPE BACKFILL								
0057 609003	1.000	EACH	16800.00000	16800.00				
DROP INLETS (TYPE C)								
0058 609034	31.000	EACH	5160.00000	159960.00				
DROP INLETS (TYPE MO)								
0059 609038	1.000	EACH	4200.00000	4200.00				
DROP INLETS (TYPE ST)								

JOB: 050159		PAGE: 14		(4) MOBL10		MOBLEY CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	609301	14.000	EACH	1440.00000	20160.00						
	DROP INLET EXTENSIONS (4')										
0061	609501	6.000	EACH	1440.00000	8640.00						
	YARD DRAINS										
0062	611004	2000.000	LF	5.25000	10500.00						
	4" PIPE UNDERDRAINS										
0063	615001	5.600	CUYD	300.00000	1680.00						
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)										
0064	619001	7622.000	LF	7.35000	56021.70						
	WIRE FENCE (TYPE A)										
0065	619107	248.000	LF	52.50000	13020.00						
	7' STEEL CHAIN LINK FENCE										
0066	620001	14.000	TON	94.50000	1323.00						
	LIME										
0067	620011	6.700	ACRE	810.00000	5427.00						
	SEEDING										
0068	620021	13.400	ACRE	813.75000	10904.25						
	MULCH COVER										
0069	620030	846.200	MGAL	14.70000	12439.14						
	WATER										
0070	621001	6.700	ACRE	735.00000	4924.50						
	TEMPORARY SEEDING										
0071	621011	550.000	BALE	8.40000	4620.00						
	BALED STRAW DITCH CHECKS										
0072	621021	5915.000	LF	3.78000	22358.70						
	SILT FENCE										
0073	621051	875.000	LF	7.14000	6247.50						
	DROP INLET SILT FENCE										
0074	621071	100.000	CUYD	10.80000	1080.00						
	SEDIMENT BASIN										
0075	621101	100.000	CUYD	10.80000	1080.00						
	OBLITERATION OF SEDIMENT BASIN										
0076	621111	200.000	CUYD	15.75000	3150.00						
	SEDIMENT REMOVAL AND DISPOSAL										
0077	621151	75.000	CUYD	94.50000	7087.50						
	ROCK DITCH CHECKS										
0078	623001	6.700	ACRE	498.75000	3341.63						
	SECOND SEEDING APPLICATION										
0079	624001	2070.000	SQYD	12.48000	25833.60						
	SOLID SODDING										
0080	626002	720.000	SQYD	8.40000	6048.00						
	EROSION CONTROL MATTING (CLASS 2)										
0081	632001	201.000	SQYD	57.60000	11577.60						
	CONCRETE ISLAND										
0082	633001	3876.000	SQYD	42.00000	162792.00						
	CONCRETE WALKS										
0083	634201	7432.000	LF	15.39000	114378.48						
	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")										





JOB: 050159		PAGE: 17		(4) MOBL10		MOBLEY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125	719201	8.000	EACH	288.75000	2310.00				
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0126	719202	8.000	EACH	131.25000	1050.00				
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0127	721001	255.000	EACH	6.30000	1606.50				
	RAISED PAVEMENT MARKERS (TYPE I)								
0128	721002	215.000	EACH	6.30000	1354.50				
	RAISED PAVEMENT MARKERS (TYPE II)								
0129	726012	6.000	EACH	157.50000	945.00				
	18" STREET NAME SIGN								
0130	731061	1.000	EACH	9600.00000	9600.00				
	TEMPORARY IMPACT ATTENUATION BARRIER								
0131	731062	1.000	EACH	2400.00000	2400.00				
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)								
0132	801001	46.000	CUYD	122.61000	5640.06				
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE								
0133	801101	668.000	CUYD	56.85000	37975.80				
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0134	802016	164.410	CUYD	716.33000	117771.82				
	CLASS S CONCRETE - ROADWAY								
0135	802113	609.500	CUYD	917.81000	559405.20				
	CLASS S CONCRETE - BRIDGE								
0136	802123	960.300	CUYD	876.91000	842096.67				
	CLASS S(AE) CONCRETE - BRIDGE								
0137	803001	74.500	GAL	60.48000	4505.76				
	CLASS 1 PROTECTIVE SURFACE TREATMENT								
0138	804001	16397.000	LB	1.23000	20168.31				
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0139	804011	86120.000	LB	1.57000	135208.40				
	REINFORCING STEEL-BRIDGE (GRADE 60)								
0140	804021	224810.000	LB	1.26000	283260.60				
	EPOXY COATED REINFORCING STEEL (GRADE 60)								
0141	805002	1670.000	LF	92.67000	154758.90				
	STEEL PILING (HP 12X53)								
0142	805057	468.000	LF	1159.37000	542585.16				
	DRILLED SHAFT (60" DIAMETER)								
0143	806008	594.000	LF	74.39000	44187.66				
	METAL BRIDGE RAILING (TYPE H)								
0144	806207	8.000	EACH	5833.11000	46664.88				
	TRANSITIONAL APPROACH RAILING								
0145	807003	780120.000	LB	1.96000	1529035.20				
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)								
0146	808001	51723.000	CUIN	2.32000	119997.36				
	ELASTOMERIC BEARINGS								

JOB: 050159		PAGE: 18		(4) MOBL10 MOBLEY CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147	809001 PREFORMED JOINT SEAL	310.000	LF	53.19000	16488.90				
0148	812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	576.00000	1152.00				
0149	816001 FILTER BLANKET	3234.000	SQYD	4.30000	13906.20				
0150	816011 DUMPED RIPRAP	1654.000	CUYD	51.29000	84833.66				
0151	816021 CONCRETE RIPRAP	297.000	CUYD	617.79000	183483.63				
0152	821061 TEMPORARY SHORING (SITE NO. 1)	1.000	L.S.	68292.00000	68292.00				
0153	821062 TEMPORARY SHORING (SITE NO. 2)	1.000	L.S.	68292.00000	68292.00				
SECTION TOTALS					\$ 10,382,550.99				
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									
0154	606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 2156.000	LF	46.20000	99607.20				
0155	606321 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	A02 2156.000	LF						
SECTION TOTALS					\$ 99,607.20				
SECTION 0003 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									
0156	606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	B01 232.000	LF	57.75000	13398.00				
0157	606326 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	B02 232.000	LF						
SECTION TOTALS					\$ 13,398.00				
SECTION 0004 30" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									
0158	606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	C01 85.000	LF	94.50000	8032.50				
0159	606331 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	C02 85.000	LF						
SECTION TOTALS					\$ 8,032.50				
SECTION 0005 36" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									



JOB: 050159		PAGE: 19		(4) MOBL10 MOBLEY CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	606035 D01	155.000	LF	115.50000	17902.50				
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0161	606336 D02	155.000	LF						
	36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS								
				\$	17,902.50				
SECTION 0006 16' GATE ALTERNATES - BID ONE ITEM ONLY									
0162	619316 E01	3.000	EACH	360.00000	1080.00				
	16' STEEL GATES								
0163	619416 E02	3.000	EACH						
	16' ALUMINUM GATES								
	SECTION TOTALS								
				\$	1,080.00				
SECTION 0007 HIGH PERFORMANCE PAVEMENT MARKING (WHITE) ALTERNATES BID ONE ITEM ONLY									
0164	719527 F01	200.000	LF	7.35000	1470.00				
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")								
0165	720515 F02	200.000	LF						
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")								
	SECTION TOTALS								
				\$	1,470.00				
SECTION 0008 HIGH PERFORMANCE PAVEMENT MARKING (YELLOW) ALTERNATES BID ONE ITEM ONLY									
0166	719627 G01	1050.000	LF	7.35000	7717.50				
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")								
0167	720516 G02	1050.000	LF						
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")								
	SECTION TOTALS								
				\$	7,717.50				
SECTION 0009 -									
0168	601001	1.000	L.S.	464634.00000	464634.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS								
				\$	464,634.00				
CONTRACT TOTALS				\$	10,996,392.69				

BIDS OPENED FOR JOB S10610

LETTING DATE: 06/10/08

9990

COUNTY: LONOKE

JOB NAME: HWY. 31-NORTH (OVERLAY) (S)

LENGTH: 4.400000 MILES

ROUTES: 89

SECTIONS: 1

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 996,576.81	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 1,002,267.65	100.5710%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$ 1,195,169.25	119.9274%

JOB: S10610		PAGE: 2		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) ROGE02 ROGERS GROUP, INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	215001	190.000	STA	150.00000	28500.00	128.00000	24320.00	240.00000	45600.00
TRENCHING AND SHOULDER PREPARATION									
0002	303107	500.000	TON	22.00000	11000.00	24.00000	12000.00	29.00000	14500.00
AGGREGATE BASE COURSE (CLASS 7)									
0003	401011	2695.000	GAL	0.01000	26.95	1.50000	4042.50	1.75000	4716.25
TACK COAT									
0004	407152	11289.000	TON	73.54000	830193.06	37.75000	426159.75	87.10000	983271.90
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0005	407332	657.000	TON	120.00000	78840.00	745.00000	489465.00	120.00000	78840.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0006	412001	1800.000	SQYD	4.65000	8370.00	5.75000	10350.00	6.50000	11700.00
COLD MILLING ASPHALT PAVEMENT									
0007	603001	1.000	L.S.	8700.00000	8700.00	4205.00000	4205.00	24000.00000	24000.00
MAINTENANCE OF TRAFFIC									
0008	604003	597.000	SQFT	7.00000	4179.00	6.00000	3582.00	7.00000	4179.00
SIGNS									
0009	604041	2330.000	LF	0.50000	1165.00	0.50000	1165.00	0.53000	1234.90
CONSTRUCTION PAVEMENT MARKINGS									
0010	719001	46460.000	LF	0.37000	17190.20	0.36000	16725.60	0.38000	17654.80
THERMOPLASTIC PAVEMENT MARKING WHITE (4")									
0011	719101	15980.000	LF	0.37000	5912.60	0.36000	5752.80	0.38000	6072.40
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")									
SECTION TOTALS				\$	994,076.81	\$	997,767.65	\$	1,191,769.25
SECTION 0002 -									
0012	601001	1.000	L.S.	2500.00000	2500.00	4500.00000	4500.00	3400.00000	3400.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS				\$	2,500.00	\$	4,500.00	\$	3,400.00
CONTRACT TOTALS				\$	996,576.81	\$	1,002,267.65	\$	1,195,169.25

BIDS OPENED FOR JOB 061155

LETTING DATE: 06/10/08

BRN-9035(14)

COUNTY: SALINE

JOB NAME: BRANCH OF DEPOT CREEK STR. &amp; APPRS. (EDISON AVE.-BENTON)(S)

LENGTH: 0.106000 MILES

ROUTES: 35

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JCIC10 JCI CONSTRUCTION CO., INC.	\$ 535,657.86	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 651,427.38	121.6125%
3	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 710,363.88	132.6152%
4	LEEM10 M. J. LEE CONSTRUCTION CO.	\$ 825,572.56	154.1231%

JOB: 061155		PAGE: 2		(1) JCIC10 JCI CONSTRUCTION CO., INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201011	2.000	STA	500.00000	1000.00	500.00000	1000.00	3780.00000	7560.00
CLEARING									
0002	201111	2.000	STA	500.00000	1000.00	500.00000	1000.00	1490.00000	2980.00
GRUBBING									
0003	202001	420.000	LF	5.00000	2100.00	5.00000	2100.00	15.00000	6300.00
REMOVAL AND DISPOSAL OF CURB									
0004	202011	180.000	LF	3.00000	540.00	5.00000	900.00	3.10000	558.00
REMOVAL AND DISPOSAL OF FENCE									
0005	202062	170.000	SQYD	10.00000	1700.00	15.00000	2550.00	52.00000	8840.00
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS									
0006	202093	3.000	EACH	500.00000	1500.00	700.00000	2100.00	2940.00000	8820.00
REMOVAL AND DISPOSAL OF DROP INLETS									
0007	202096	4.000	EACH	500.00000	2000.00	800.00000	3200.00	735.00000	2940.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS									
0008	202132	120.000	LF	5.00000	600.00	8.00000	960.00	6.50000	780.00
REMOVAL AND DISPOSAL OF GUARDRAIL									
0009	202149	4.000	EACH	500.00000	2000.00	1250.00000	5000.00	1470.00000	5880.00
REMOVAL AND DISPOSAL OF SIGN POLE AND FOUNDATION									
0010	205011	1.000	L.S.	10000.00000	10000.00	5000.00000	5000.00	12200.00000	12200.00
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)									
0011	210201	792.000	CUYD	18.00000	14256.00	30.00000	23760.00	12.00000	9504.00
UNCLASSIFIED EXCAVATION									
0012	210601	855.000	CUYD	12.00000	10260.00	35.00000	29925.00	31.00000	26505.00
COMPACTED EMBANKMENT									
0013	210702	10.000	TON	200.00000	2000.00	300.00000	3000.00	820.00000	8200.00
SOIL STABILIZATION									
0014	303107	561.000	TON	20.00000	11220.00	28.00000	15708.00	27.00000	15147.00
AGGREGATE BASE COURSE (CLASS 7)									
0015	401011	504.000	GAL	3.85000	1940.40	3.00000	1512.00	2.80000	1411.20
TACK COAT									
0016	405151	958.000	TON	76.50000	73287.00	59.00000	56522.00	49.00000	46942.00
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")									
0017	405312	38.000	TON	825.00000	31350.00	825.00000	31350.00	920.00000	34960.00
ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)									
0018	407152	388.000	TON	79.50000	30846.00	68.00000	26384.00	50.00000	19400.00
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0019	407332	3.000	TON	825.00000	2475.00	750.00000	2250.00	788.00000	2364.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									

JOB: 061155			(1) JCIC10 JCI CONSTRUCTION CO., INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, I	
PAGE: 3								
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0020 407342	6.000	TON	825.00000	4950.00	825.00000	4950.00	920.00000	5520.00
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0021 407352	12.000	TON	984.50000	11814.00	880.00000	10560.00	985.00000	11820.00
ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0022 412001	800.000	SQYD	13.50000	10800.00	9.00000	7200.00	12.00000	9600.00
COLD MILLING ASPHALT PAVEMENT								
0023 414001	3.000	TON	330.00000	990.00	110.00000	330.00	111.00000	333.00
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0024 505001	342.340	SQYD	44.00000	15062.96	57.00000	19513.38	63.00000	21567.42
PORTLAND CEMENT CONCRETE DRIVEWAY								
0025 602001	1.000	EACH	5000.00000	5000.00	8000.00000	8000.00	10500.00000	10500.00
FURNISHING FIELD OFFICE								
0026 603001	1.000	L.S.	10000.00000	10000.00	60000.00000	60000.00	61100.00000	61100.00
MAINTENANCE OF TRAFFIC								
0027 604003	250.000	SQFT	7.00000	1750.00	8.00000	2000.00	7.50000	1875.00
SIGNS								
0028 604013	16.000	LF	17.00000	272.00	30.00000	480.00	21.00000	336.00
BARRICADES								
0029 604023	40.000	EACH	44.00000	1760.00	55.00000	2200.00	55.00000	2200.00
TRAFFIC DRUMS								
0030 604031	412.000	LF	50.00000	20600.00	25.00000	10300.00	36.00000	14832.00
FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0031 604036	206.000	LF	12.50000	2575.00	5.00000	1030.00	6.50000	1339.00
RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )								
0032 604041	8496.000	LF	0.25000	2124.00	0.25000	2124.00	0.30000	2548.80
CONSTRUCTION PAVEMENT MARKINGS								
0033 604055	3000.000	LF	0.60000	1800.00	0.60000	1800.00	0.70000	2100.00
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0034 604061	1900.000	LF	0.85000	1615.00	0.85000	1615.00	0.90000	1710.00
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0035 606990	35.000	CUYD	20.00000	700.00	30.00000	1050.00	26.00000	910.00
SELECTED PIPE BEDDING								
0036 606992	105.000	CUYD	20.00000	2100.00	25.00000	2625.00	26.00000	2730.00
SELECTED PIPE BACKFILL								
0037 609034	7.000	EACH	2200.00000	15400.00	2700.00000	18900.00	3820.00000	26740.00
DROP INLETS (TYPE MO)								
0038 609301	6.000	EACH	1000.00000	6000.00	400.00000	2400.00	1050.00000	6300.00
DROP INLET EXTENSIONS (4')								
0039 611004	500.000	LF	10.00000	5000.00	15.00000	7500.00	17.50000	8750.00
4" PIPE UNDERDRAINS								



JOB: 061155		PAGE: 5		(1) JCIC10 JCI CONSTRUCTION CO., INC.	(2) REDS10 REDSTONE CONST. GROUP, INC.	(3) MART20 MARTIN MARIETTA MATERIALS, I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 504,697.86		\$ 602,427.38		\$ 659,817.03
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0061 606020	A01	380.000 LF	42.00000	15960.00	50.00000	19000.00	44.00000	16720.00
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0062 606321	A02	380.000 LF						
18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS				\$ 15,960.00		\$ 19,000.00		\$ 16,720.00
SECTION 0003 -								
0063 601001		1.000 L.S.	15000.00000	15000.00	30000.00000	30000.00	33826.85000	33826.85
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$ 15,000.00		\$ 30,000.00		\$ 33,826.85
CONTRACT TOTALS				\$ 535,657.86		\$ 651,427.38		\$ 710,363.88



(4) LEEM10  
M. J. LEE CONSTRUCTION CO.

JOB: 061155 PAGE: 6

LINE NO / ITEM CODE / ALT

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

SECTION 0001 PROPOSAL ITEMS

0001 201011	2.000	STA	440.00000	880.00			
CLEARING							
0002 201111	2.000	STA	440.00000	880.00			
GRUBBING							
0003 202001	420.000	LF	5.50000	2310.00			
REMOVAL AND DISPOSAL OF CURB							
0004 202011	180.000	LF	8.20000	1476.00			
REMOVAL AND DISPOSAL OF FENCE							
0005 202062	170.000	SQYD	27.50000	4675.00			
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS							
0006 202093	3.000	EACH	675.00000	2025.00			
REMOVAL AND DISPOSAL OF DROP INLETS							
0007 202096	4.000	EACH	1710.00000	6840.00			
REMOVAL AND DISPOSAL OF PIPE CULVERTS							
0008 202132	120.000	LF	8.80000	1056.00			
REMOVAL AND DISPOSAL OF GUARDRAIL							
0009 202149	4.000	EACH	440.00000	1760.00			
REMOVAL AND DISPOSAL OF SIGN POLE AND FOUNDATION							
0010 205011	1.000	L.S.	15000.00000	15000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)							
0011 210201	792.000	CUYD	26.85000	21265.20			
UNCLASSIFIED EXCAVATION							
0012 210601	855.000	CUYD	39.30000	33601.50			
COMPACTED EMBANKMENT							
0013 210702	10.000	TON	400.00000	4000.00			
SOIL STABILIZATION							
0014 303107	561.000	TON	100.00000	56100.00			
AGGREGATE BASE COURSE (CLASS 7)							
0015 401011	504.000	GAL	3.00000	1512.00			
TACK COAT							
0016 405151	958.000	TON	64.85000	62126.30			
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")							
0017 405312	38.000	TON	1100.00000	41800.00			
ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)							
0018 407152	388.000	TON	66.00000	25608.00			
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0019 407332	3.000	TON	1100.00000	3300.00			
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							

JOB: 061155		PAGE: 7		(4) LEEM10		M. J. LEE CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	407342	6.000	TON	1100.00000	6600.00				
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0021	407352	12.000	TON	1100.00000	13200.00				
	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0022	412001	800.000	SQYD	4.15000	3320.00				
	COLD MILLING ASPHALT PAVEMENT								
0023	414001	3.000	TON	200.00000	600.00				
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0024	505001	342.340	SQYD	75.00000	25675.50				
	PORTLAND CEMENT CONCRETE DRIVEWAY								
0025	602001	1.000	EACH	5000.00000	5000.00				
	FURNISHING FIELD OFFICE								
0026	603001	1.000	L.S.	40000.00000	40000.00				
	MAINTENANCE OF TRAFFIC								
0027	604003	250.000	SQFT	7.50000	1875.00				
	SIGNS								
0028	604013	16.000	LF	25.00000	400.00				
	BARRICADES								
0029	604023	40.000	EACH	50.00000	2000.00				
	TRAFFIC DRUMS								
0030	604031	412.000	LF	35.00000	14420.00				
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0031	604036	206.000	LF	8.00000	1648.00				
	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )								
0032	604041	8496.000	LF	0.21000	1784.16				
	CONSTRUCTION PAVEMENT MARKINGS								
0033	604055	3000.000	LF	0.58000	1740.00				
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0034	604061	1900.000	LF	0.80000	1520.00				
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0035	606990	35.000	CUYD	16.00000	560.00				
	SELECTED PIPE BEDDING								
0036	606992	105.000	CUYD	23.00000	2415.00				
	SELECTED PIPE BACKFILL								
0037	609034	7.000	EACH	4750.00000	33250.00				
	DROP INLETS (TYPE MO)								
0038	609301	6.000	EACH	1100.00000	6600.00				
	DROP INLET EXTENSIONS (4')								
0039	611004	500.000	LF	16.00000	8000.00				
	4" PIPE UNDERDRAINS								

(4) LEEM10  
M. J. LEE CONSTRUCTION CO.

JOB: 061155 PAGE: 8

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 620001 LIME	1.000	TON	110.00000	110.00				
0041 620011 SEEDING	0.220	ACRE	5500.00000	1210.00				
0042 620021 MULCH COVER	1.020	ACRE	5500.00000	5610.00				
0043 620030 WATER	42.100	MGAL	10.00000	421.00				
0044 621001 TEMPORARY SEEDING	0.800	ACRE	5000.00000	4000.00				
0045 621021 SILT FENCE	125.000	LF	5.50000	687.50				
0046 621031 SAND BAG DITCH CHECKS	40.000	BAG	8.80000	352.00				
0047 621051 DROP INLET SILT FENCE	175.000	LF	11.00000	1925.00				
0048 623001 SECOND SEEDING APPLICATION	0.220	ACRE	250.00000	55.00				
0049 624001 SOLID SODDING	261.000	SQYD	5.50000	1435.50				
0050 626003 EROSION CONTROL MATTING (CLASS 3)	50.000	SQYD	9.00000	450.00				
0051 633001 CONCRETE WALKS	430.000	SQYD	60.00000	25800.00				
0052 633201 HAND RAILING	32.000	LF	190.00000	6080.00				
0053 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	1135.000	LF	27.50000	31212.50				
0054 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	40000.00000	40000.00				
0055 641006 WHEELCHAIR RAMPS (TYPE 3)	37.000	SQYD	175.00000	6475.00				
0056 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1900.000	LF	0.60000	1140.00				
0057 721002 RAISED PAVEMENT MARKERS (TYPE II)	100.000	EACH	6.60000	660.00				
0058 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	73.000	CUYD	64.00000	4672.00				
0059 802016 CLASS S CONCRETE - ROADWAY	163.840	CUYD	760.00000	124518.40				
0060 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	24403.000	LB	2.00000	48806.00				

JOB: 061155		PAGE: 9		(4) LEEM10		M. J. LEE CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS					\$ 762,442.56				
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									
0061 606020	A01	380.000	LF	63.50000	24130.00				
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0062 606321	A02	380.000	LF						
18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									
SECTION TOTALS					\$ 24,130.00				
SECTION 0003 -									
0063 601001		1.000	L.S.	39000.00000	39000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS					\$ 39,000.00				
CONTRACT TOTALS					\$ 825,572.56				

BIDS OPENED FOR JOB S10709

LETTING DATE: 06/10/08

9990

COUNTY: COLUMBIA

JOB NAME: MAGNOLIA-WELCOME (SEL. SECS.) (OVERLAY) (S)

LENGTH: 16.120000 MILES

ROUTES: 371

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,458,711.35	100.0000%
2	HALL25 R. K. HALL CONSTRUCTION, LTD	\$ 2,079,626.84	142.5660%

JOB: S10709		PAGE: 2		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 407901	ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C)	220997.000	SQYD	6.25000	1381231.25	8.70000	1922673.90
0002 412001	COLD MILLING ASPHALT PAVEMENT	2488.000	SQYD	3.25000	8086.00	5.00000	12440.00
0003 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	20000.00000	20000.00
0004 604003	SIGNS	1114.000	SQFT	8.00000	8912.00	7.35000	8187.90
0005 604041	CONSTRUCTION PAVEMENT MARKINGS	1902.000	LF	0.50000	951.00	0.53000	1008.06
0006 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	172762.000	LF	0.15000	25914.30	0.13000	22459.06
0007 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	74112.000	LF	0.15000	11116.80	0.16000	11857.92
SECTION TOTALS					\$ 1,443,711.35		\$ 1,998,626.84
SECTION 0002 -							
0008 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00	81000.00000	81000.00
SECTION TOTALS					\$ 15,000.00		\$ 81,000.00
CONTRACT TOTALS					\$ 1,458,711.35		\$ 2,079,626.84

BIDS OPENED FOR JOB 070074

LETTING DATE: 06/10/08

EBS-NH-0070(24)

COUNTY: UNION

JOB NAME: HWY. 82-HWY. 63 (S)

LENGTH: 2.542000 MILES

ROUTES: 167

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LEEM10 M. J. LEE CONSTRUCTION CO.	\$ 41,824,191.12	100.0000%
2	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 42,833,636.70	102.4135%
3	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 42,896,792.54	102.5645%
4	AUST15 AUSTIN BRIDGE & ROAD, LP	\$ 43,551,579.60	104.1301%

JOB: 070074		PAGE: 2		(1) LEEM10	(2) JETA10	(3) MART20		
LINE NO / ITEM CODE / ALT				M. J. LEE CONSTRUCTION CO.	JET ASPHALT & ROCK CO., INC.	MARTIN MARIETTA MATERIALS, I		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS								
0001 201011	124.000	STA	840.00000	104160.00	800.00000	99200.00	260.00000	32240.00
CLEARING								
0002 201111	124.000	STA	840.00000	104160.00	800.00000	99200.00	310.00000	38440.00
GRUBBING								
0003 202003	20661.000	LF	5.25000	108470.25	5.00000	103305.00	2.57000	53098.77
REMOVAL AND DISPOSAL OF CURB AND GUTTER								
0004 202011	2522.000	LF	1.68000	4236.96	1.60000	4035.20	2.80000	7061.60
REMOVAL AND DISPOSAL OF FENCE								
0005 202032	285.000	LF	23.10000	6583.50	22.00000	6270.00	6.70000	1909.50
REMOVAL AND DISPOSAL OF RETAINING WALLS								
0006 202046	528.000	SQYD	11.55000	6098.40	11.00000	5808.00	6.70000	3537.60
REMOVAL AND DISPOSAL OF ISLANDS								
0007 202047	1152.000	SQYD	11.55000	13305.60	11.00000	12672.00	9.40000	10828.80
REMOVAL AND DISPOSAL OF CONCRETE ISLANDS								
0008 202048	316.000	SQYD	10.50000	3318.00	10.00000	3160.00	10.50000	3318.00
REMOVAL AND DISPOSAL OF ASPHALT ISLANDS								
0009 202050	2.000	EACH	682.50000	1365.00	650.00000	1300.00	320.00000	640.00
REMOVAL AND DISPOSAL OF COLUMNS								
0010 202062	4711.000	SQYD	11.55000	54412.05	11.00000	51821.00	9.90000	46638.90
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS								
0011 202063	118.000	SQYD	10.50000	1239.00	10.00000	1180.00	13.50000	1593.00
REMOVAL AND DISPOSAL OF ASPHALT DRIVEWAYS								
0012 202066	3397.000	SQYD	11.55000	39235.35	11.00000	37367.00	2.80000	9511.60
REMOVAL AND DISPOSAL OF CONCRETE PARKING AREA								
0013 202072	103.000	SQYD	21.00000	2163.00	20.00000	2060.00	11.00000	1133.00
REMOVAL AND DISPOSAL OF WALKS								
0014 202084	13.000	EACH	525.00000	6825.00	500.00000	6500.00	180.00000	2340.00
REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS								
0015 202092	2.000	EACH	735.00000	1470.00	700.00000	1400.00	350.00000	700.00
REMOVAL AND DISPOSAL OF JUNCTION BOXES								
0016 202093	11.000	EACH	735.00000	8085.00	700.00000	7700.00	370.00000	4070.00
REMOVAL AND DISPOSAL OF DROP INLETS								
0017 202095	2.000	EACH	735.00000	1470.00	700.00000	1400.00	370.00000	740.00
REMOVAL AND DISPOSAL OF MANHOLES								
0018 202096	17.000	EACH	173.25000	2945.25	165.00000	2805.00	690.00000	11730.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0019 202099	3.000	EACH	525.00000	1575.00	500.00000	1500.00	300.00000	900.00
REMOVAL AND DISPOSAL OF HEADWALLS								
0020 202115	92.000	SQYD	26.25000	2415.00	25.00000	2300.00	16.00000	1472.00
REMOVAL AND DISPOSAL OF CONCRETE DRAIN								
0021 202125	892.000	SQYD	11.80000	10525.60	11.25000	10035.00	7.90000	7046.80
REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING								



JOB: 070074		PAGE: 3		(1) LEEM10	(2) JETA10	(3) MART20	
LINE NO / ITEM CODE / ALT				M. J. LEE CONSTRUCTION CO.	JET ASPHALT & ROCK CO., INC.	MARTIN MARIETTA MATERIALS, I	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 202132	5191.000 LF	5.25000	27252.75	5.00000	25955.00	5.20000	26993.20
REMOVAL AND DISPOSAL OF GUARDRAIL							
0023 202143	3.000 EACH	735.00000	2205.00	700.00000	2100.00	580.00000	1740.00
REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER							
0024 202153	5.000 EACH	525.00000	2625.00	500.00000	2500.00	2300.00000	11500.00
REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION							
0025 202169	1.000 EACH	3675.00000	3675.00	3500.00000	3500.00	210.00000	210.00
REMOVAL AND DISPOSAL OF SWIMMING POOL							
0026 202191	7.000 EACH	420.00000	2940.00	400.00000	2800.00	120.00000	840.00
REMOVAL AND DISPOSAL OF SIGNS							
0027 205011	1.000 L.S.	125000.00000	125000.00	140000.00000	140000.00	122100.00000	122100.00
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)							
0028 205012	1.000 L.S.	155000.00000	155000.00	165000.00000	165000.00	116300.00000	116300.00
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)							
0029 205013	1.000 L.S.	130000.00000	130000.00	190000.00000	190000.00	145300.00000	145300.00
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)							
0030 206001	177.000 CUYD	346.50000	61330.50	330.00000	58410.00	140.00000	24780.00
FLOWABLE SELECT MATERIAL							
0031 208001	165.000 LF	21.00000	3465.00	20.00000	3300.00	23.50000	3877.50
FENCE REMOVED AND RECONSTRUCTED							
0032 210201	296056.000 CUYD	11.34000	3357275.04	10.80000	3197404.80	5.50000	1628308.00
UNCLASSIFIED EXCAVATION							
0033 210433	23468.000 CUYD	17.50000	410690.00	20.00000	469360.00	23.36000	548212.48
SELECT GRANULAR BACKFILL							
0034 210601	138446.000 CUYD	11.34000	1569977.64	10.80000	1495216.80	7.35000	1017578.10
COMPACTED EMBANKMENT							
0035 210702	1000.000 TON	378.00000	378000.00	360.00000	360000.00	360.00000	360000.00
SOIL STABILIZATION							
0036 215001	34.000 STA	367.50000	12495.00	350.00000	11900.00	180.00000	6120.00
TRENCHING AND SHOULDER PREPARATION							
0037 303107	94943.000 TON	36.70000	3484408.10	35.30000	3351487.90	35.61000	3380920.23
AGGREGATE BASE COURSE (CLASS 7)							
0038 401011	22435.000 GAL	3.15000	70670.25	3.00000	67305.00	3.00000	67305.00
TACK COAT							
0039 405151	32378.000 TON	67.50000	2185515.00	64.36000	2083848.08	74.82000	2422521.96
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")							
0040 405312	1419.000 TON	1200.00000	1702800.00	1200.00000	1702800.00	1200.00000	1702800.00
ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)							
0041 406161	27292.000 TON	66.95000	1827199.40	63.76000	1740137.92	74.13000	2023155.96
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")							

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LINE NO / ITEM CODE / ALT				M. J. LEE CONSTRUCTION CO.	JET ASPHALT & ROCK CO., INC.	MARTIN MARIETTA MATERIALS, I			
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 406412	1256.000	TON		1200.00000	1507200.00	1200.00000	1507200.00	1200.00000	1507200.00
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)									
0043 407162	32218.000	TON		69.75000	2247205.50	66.45000	2140886.10	77.25000	2488840.50
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0044 407442	1635.000	TON		1200.00000	1962000.00	1200.00000	1962000.00	1200.00000	1962000.00
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0045 407452	208.000	TON		1250.00000	260000.00	1250.00000	260000.00	1250.00000	260000.00
ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0046 412001	9963.000	SQYD		4.75000	47324.25	7.25000	72231.75	3.00000	29889.00
COLD MILLING ASPHALT PAVEMENT									
0047 414001	200.000	TON		246.75000	49350.00	235.00000	47000.00	210.00000	42000.00
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC									
0048 504120	45.320	CUYD		510.00000	23113.20	600.00000	27192.00	680.00000	30817.60
APPROACH GUTTERS (TYPE C)									
0049 504151	18.200	CUYD		460.00000	8372.00	600.00000	10920.00	740.00000	13468.00
APPROACH GUTTERS (TYPE SPECIAL 1)									
0050 504152	18.400	CUYD		460.00000	8464.00	600.00000	11040.00	740.00000	13616.00
APPROACH GUTTERS (TYPE SPECIAL 2)									
0051 505001	664.100	SQYD		50.00000	33205.00	52.00000	34533.20	57.00000	37853.70
PORTLAND CEMENT CONCRETE DRIVEWAY									
0052 602001	1.000	EACH		23000.00000	23000.00	5000.00000	5000.00	33500.00000	33500.00
FURNISHING FIELD OFFICE									
0053 603001	1.000	L.S.		275000.00000	275000.00	525000.00000	525000.00	459000.00000	459000.00
MAINTENANCE OF TRAFFIC									
0054 603013	1456.000	LF		25.20000	36691.20	24.00000	34944.00	33.50000	48776.00
12" TEMPORARY CULVERT									
0055 603042	13.000	LF		71.40000	928.20	68.00000	884.00	82.00000	1066.00
42" TEMPORARY CULVERT									
0056 604003	2906.000	SQFT		7.50000	21795.00	8.00000	23248.00	7.60000	22085.60
SIGNS									
0057 604013	1088.000	LF		16.80000	18278.40	20.00000	21760.00	18.50000	20128.00
BARRICADES									
0058 604023	594.000	EACH		50.00000	29700.00	50.00000	29700.00	52.00000	30888.00
TRAFFIC DRUMS									
0059 604031	5890.000	LF		30.00000	176700.00	60.00000	353400.00	8.30000	48887.00
FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER									
0060 604036	5880.000	LF		7.50000	44100.00	15.00000	88200.00	2.07000	12171.60
RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )									
0061 604041	143505.000	LF		0.21000	30136.05	0.20000	28701.00	0.23000	33006.15
CONSTRUCTION PAVEMENT MARKINGS									

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LINE NO / ITEM CODE / ALT				M. J. LEE CONSTRUCTION CO.	JET ASPHALT & ROCK CO., INC.	MARTIN MARIETTA MATERIALS, I	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 604046	10.000 EACH	94.50000	945.00	90.00000	900.00	100.00000	1000.00
CONSTRUCTION PAVEMENT MARKINGS (ARROWS)							
0063 604051	44811.000 LF	2.10000	94103.10	2.10000	94103.10	2.33000	104409.63
REMOVABLE CONSTRUCTION PAVEMENT MARKINGS							
0064 604055	17718.000 LF	0.58000	10276.44	0.55000	9744.90	0.64000	11339.52
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS							
0065 604057	2.000 EACH	78.75000	157.50	75.00000	150.00	87.00000	174.00
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (ARROWS)							
0066 604061	38930.000 LF	0.74000	28808.20	0.75000	29197.50	0.81000	31533.30
REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0067 604062	3.000 EACH	210.00000	630.00	200.00000	600.00	230.00000	690.00
REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)							
0068 604063	3.000 EACH	105.00000	315.00	100.00000	300.00	120.00000	360.00
REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)							
0069 604083	98.000 EACH	36.75000	3601.50	50.00000	4900.00	40.50000	3969.00
VERTICAL PANELS							
0070 605001	329.000 SQYD	50.00000	16450.00	110.00000	36190.00	52.00000	17108.00
CONCRETE DITCH PAVING (TYPE A)							
0071 605002	8093.000 SQYD	50.00000	404650.00	55.00000	445115.00	40.50000	327766.50
CONCRETE DITCH PAVING (TYPE B)							
0072 606025	5770.000 LF	57.75000	333217.50	55.00000	317350.00	82.00000	473140.00
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0073 606030	124.000 LF	75.00000	9300.00	71.50000	8866.00	81.00000	10044.00
30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0074 606035	370.000 LF	89.25000	33022.50	85.00000	31450.00	100.00000	37000.00
36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0075 606040	893.000 LF	144.90000	129395.70	138.00000	123234.00	120.00000	107160.00
42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0076 606045	58.000 LF	165.90000	9622.20	158.00000	9164.00	150.00000	8700.00
48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0077 606055	215.000 LF	241.50000	51922.50	230.00000	49450.00	240.00000	51600.00
60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0078 606110	279.000 LF	25.75000	7184.25	24.50000	6835.50	69.00000	19251.00
12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0079 606503	60.000 LF	84.00000	5040.00	80.00000	4800.00	64.00000	3840.00
29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							

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LINE NO / ITEM CODE / ALT				M. J. LEE CONSTRUCTION CO.	JET ASPHALT & ROCK CO., INC.	MARTIN MARIETTA MATERIALS, I	
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 606703	94.000	LF		29.40000	2763.60	28.00000	2632.00
18" SIDE DRAIN						84.00000	7896.00
0081 606761	2.000	EACH		2100.00000	4200.00	2000.00000	4000.00
24" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)						1500.00000	3000.00
0082 606805	24.000	EACH		1312.50000	31500.00	1250.00000	30000.00
24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						760.00000	18240.00
0083 606807	1.000	EACH		1390.00000	1390.00	1325.00000	1325.00
30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						1800.00000	1800.00
0084 606809	6.000	EACH		1760.00000	10560.00	1675.00000	10050.00
36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						1500.00000	9000.00
0085 606811	6.000	EACH		2750.00000	16500.00	2625.00000	15750.00
42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						3300.00000	19800.00
0086 606817	2.000	EACH		4015.00000	8030.00	3825.00000	7650.00
60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						4600.00000	9200.00
0087 606833	1.000	EACH		1470.00000	1470.00	1400.00000	1400.00
29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS						2400.00000	2400.00
0088 606990	250.000	CUYD		11.00000	2750.00	10.50000	2625.00
SELECTED PIPE BEDDING						10.00000	2500.00
0089 606992	500.000	CUYD		11.00000	5500.00	10.50000	5250.00
SELECTED PIPE BACKFILL						10.00000	5000.00
0090 609003	1.000	EACH		6000.00000	6000.00	5800.00000	5800.00
DROP INLETS (TYPE C)						5200.00000	5200.00
0091 609026	1.000	EACH		3425.00000	3425.00	4800.00000	4800.00
DROP INLETS (TYPE N2)						5200.00000	5200.00
0092 609027	2.000	EACH		4400.00000	8800.00	4975.00000	9950.00
DROP INLETS (TYPE N3)						5200.00000	10400.00
0093 609034	70.000	EACH		5300.00000	371000.00	3950.00000	276500.00
DROP INLETS (TYPE MO)						4100.00000	287000.00
0094 609036	16.000	EACH		4815.00000	77040.00	5775.00000	92400.00
DROP INLETS (TYPE RM)						5200.00000	83200.00
0095 609038	34.000	EACH		4305.00000	146370.00	5595.00000	190230.00
DROP INLETS (TYPE ST)						5200.00000	176800.00
0096 609235	5.000	EACH		5600.00000	28000.00	5800.00000	29000.00
JUNCTION BOXES (TYPE ST)						5200.00000	26000.00
0097 609301	24.000	EACH		1075.00000	25800.00	1575.00000	37800.00
DROP INLET EXTENSIONS (4')						870.00000	20880.00
0098 609302	14.000	EACH		1300.00000	18200.00	1795.00000	25130.00
DROP INLET EXTENSIONS (8')						1400.00000	19600.00
0099 610002	1.000	EACH		1500.00000	1500.00	3590.00000	3590.00
DROP INLETS ADJUSTED TO GRADE						5800.00000	5800.00
0100 611003	50.000	EACH		299.25000	14962.50	285.00000	14250.00
UNDERDRAIN OUTLET PROTECTORS						340.00000	17000.00



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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125	624001 SOLID SODDING	5398.000	SQYD	5.00000	26990.00	4.50000	24291.00	5.20000	28069.60
0126	625005 GEOTEXTILE FABRIC (TYPE 5)	94.000	SQYD	20.00000	1880.00	10.00000	940.00	4.05000	380.70
0127	628001 TOPSOIL FURNISHED AND PLACED	10000.000	CUYD	7.75000	77500.00	7.50000	75000.00	3.70000	37000.00
0128	631001 CONCRETE BARRIER WALL (MEDIAN TYPE A)	13762.000	LF	130.00000	1789060.00	130.00000	1789060.00	181.77000	2501518.74
0129	631011 CONCRETE BARRIER WALL (PARAPET TYPE A)	1620.000	LF	240.00000	388800.00	330.00000	534600.00	250.00000	405000.00
0130	632001 CONCRETE ISLAND	900.000	SQYD	58.00000	52200.00	56.00000	50400.00	52.00000	46800.00
0131	633001 CONCRETE WALKS	2230.000	SQYD	45.00000	100350.00	42.75000	95332.50	46.50000	103695.00
0132	633201 HAND RAILING	58.000	LF	125.00000	7250.00	100.00000	5800.00	160.00000	9280.00
0133	634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	17957.000	LF	17.85000	320532.45	17.60000	316043.20	18.02000	323585.14
0134	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	320000.00000	320000.00	325000.00000	325000.00	205500.00000	205500.00
0135	636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	56000.00000	56000.00	300000.00000	300000.00	271100.00000	271100.00
0136	637001 MAILBOXES	4.000	EACH	95.00000	380.00	100.00000	400.00	120.00000	480.00
0137	637011 MAILBOX SUPPORTS (SINGLE)	4.000	EACH	100.00000	400.00	100.00000	400.00	120.00000	480.00
0138	640001 MODIFYING DROP INLETS	7.000	EACH	2100.00000	14700.00	4725.00000	33075.00	40700.00000	284900.00
0139	641004 WHEELCHAIR RAMPS (TYPE 1)	1054.000	SQYD	150.00000	158100.00	116.00000	122264.00	120.00000	126480.00
0140	701220 SYSTEM LOCAL CONTROLLER - FIBER (8 PHASES)	3.000	EACH	11812.50000	35437.50	13250.00000	39750.00	17000.00000	51000.00
0141	701224 ON-STREET MASTER CONTROLLER	1.000	EACH	5250.00000	5250.00	5000.00000	5000.00	7500.00000	7500.00
0142	702302 LOCAL RADIO WITH ANTENNA	2.000	EACH	2730.00000	5460.00	2600.00000	5200.00	3000.00000	6000.00
0143	704003 VEHICLE DETECTOR-RACK MOUNT	4.000	EACH	157.50000	630.00	150.00000	600.00	330.00000	1320.00
0144	704041 FEEDER WIRE	2453.000	LF	1.35000	3311.55	1.25000	3066.25	2.65000	6500.45
0145	704091 PREFORMED DETECTOR LOOP (6' X 6')	8.000	EACH	1155.00000	9240.00	1100.00000	8800.00	1600.00000	12800.00
0146	704416 ANTENNA CABLE (TYPE 6)	150.000	LF	4.20000	630.00	4.00000	600.00	5.80000	870.00
0147	706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	20.000	EACH	945.00000	18900.00	900.00000	18000.00	1100.00000	22000.00

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LINE NO / ITEM CODE / ALT				M. J. LEE CONSTRUCTION CO.	JET ASPHALT & ROCK CO., INC.	MARTIN MARIETTA MATERIALS, I		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0148 706047	4.000 EACH	1260.00000	5040.00	1200.00000	4800.00	1600.00000	6400.00	
TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)								
0149 707002	6.000 EACH	735.00000	4410.00	700.00000	4200.00	800.00000	4800.00	
PEDESTRIAN SIGNAL HEAD, LED								
0150 708008	2396.000 LF	1.58000	3785.68	1.50000	3594.00	2.35000	5630.60	
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0151 708012	352.000 LF	1.84000	647.68	1.75000	616.00	2.50000	880.00	
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0152 708022	311.000 LF	3.15000	979.65	3.00000	933.00	2.90000	901.90	
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0153 708038	829.000 LF	3.68000	3050.72	3.50000	2901.50	4.80000	3979.20	
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0154 708207	1018.000 LF	1.05000	1068.90	1.00000	1018.00	1.50000	1527.00	
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0155 708211	435.000 LF	0.53000	230.55	0.50000	217.50	1.20000	522.00	
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0156 708217	65.000 LF	3.15000	204.75	3.00000	195.00	3.30000	214.50	
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0157 708451	1271.000 LF	1.58000	2008.18	1.50000	1906.50	1.80000	2287.80	
ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0158 708593	960.000 LF	5.78000	5548.80	5.50000	5280.00	7.70000	7392.00	
COMMUNICATION CABLE, FIBER (6 CHANNEL)								
0159 709002	60.000 LF	15.75000	945.00	15.00000	900.00	24.50000	1470.00	
GALVANIZED STEEL CONDUIT (1.25")								
0160 710001	1075.000 LF	8.40000	9030.00	8.00000	8600.00	11.00000	11825.00	
NON-METALLIC CONDUIT (1")								
0161 710002	1022.000 LF	8.40000	8584.80	8.00000	8176.00	13.00000	13286.00	
NON-METALLIC CONDUIT (1.25")								
0162 710004	664.000 LF	9.45000	6274.80	9.00000	5976.00	19.00000	12616.00	
NON-METALLIC CONDUIT (2")								
0163 710005	1272.000 LF	28.90000	36760.80	27.50000	34980.00	23.50000	29892.00	
NON-METALLIC CONDUIT (3")								
0164 711101	8.000 EACH	577.50000	4620.00	550.00000	4400.00	680.00000	5440.00	
CONCRETE PULL BOX (TYPE 1 HD)								
0165 711102	16.000 EACH	630.00000	10080.00	600.00000	9600.00	710.00000	11360.00	
CONCRETE PULL BOX (TYPE 2 HD)								
0166 714028	1.000 EACH	6980.00000	6980.00	8645.00000	8645.00	10500.00000	10500.00	
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')								
0167 714030	1.000 EACH	7190.00000	7190.00	8846.00000	8846.00	10600.00000	10600.00	
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')								
0168 714046	1.000 EACH	11050.00000	11050.00	12513.00000	12513.00	19400.00000	19400.00	
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')								

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0169	714052	1.000	EACH	12230.00000	12230.00	13647.00000	13647.00	21700.00000	21700.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')								
0170	714056	1.000	EACH	13600.00000	13600.00	14927.00000	14927.00	23400.00000	23400.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')								
0171	714058	1.000	EACH	13850.00000	13850.00	15178.00000	15178.00	23400.00000	23400.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58')								
0172	714348	1.000	EACH	13750.00000	13750.00	15094.00000	15094.00	26000.00000	26000.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50'-40')								
0173	714631	1.000	EACH	16000.00000	16000.00	17220.00000	17220.00	28700.00000	28700.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52'-42')								
0174	714723	6.000	EACH	367.50000	2205.00	650.00000	3900.00	530.00000	3180.00
	LUMINAIRE ASSEMBLY								
0175	715001	1.000	EACH	2100.00000	2100.00	3000.00000	3000.00	2100.00000	2100.00
	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION								
0176	715704	1.000	L.S.	3150.00000	3150.00	4000.00000	4000.00	1600.00000	1600.00
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0177	718004	726.000	LF	2.10000	1524.60	2.00000	1452.00	2.35000	1706.10
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")								
0178	718101	9419.000	LF	0.21000	1977.99	0.20000	1883.80	0.25000	2354.75
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0179	719001	48795.000	LF	0.40000	19518.00	0.40000	19518.00	0.44000	21469.80
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0180	719003	3851.000	LF	1.05000	4043.55	1.00000	3851.00	1.15000	4428.65
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0181	719005	4485.000	LF	2.10000	9418.50	2.00000	8970.00	2.35000	10539.75
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0182	719006	276.000	LF	3.15000	869.40	3.00000	828.00	3.50000	966.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")								
0183	719101	58089.000	LF	0.40000	23235.60	0.40000	23235.60	0.44000	25559.16
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0184	719103	513.000	LF	1.05000	538.65	1.00000	513.00	1.15000	589.95
	THERMOPLASTIC PAVEMENT MARKING YELLOW (8")								
0185	719201	15.000	EACH	315.00000	4725.00	300.00000	4500.00	350.00000	5250.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								



JOB: 070074		PAGE: 11		(1) LEEM10	(2) JETA10	(3) MART20	
LINE NO / ITEM CODE / ALT				M. J. LEE CONSTRUCTION CO.	JET ASPHALT & ROCK CO., INC.	MARTIN MARIETTA MATERIALS, I	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0186 719202	20.000 EACH	157.50000	3150.00	150.00000	3000.00	170.00000	3400.00
THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0187 721001	290.000 EACH	6.30000	1827.00	6.00000	1740.00	7.00000	2030.00
RAISED PAVEMENT MARKERS (TYPE I)							
0188 721002	192.000 EACH	6.30000	1209.60	6.00000	1152.00	7.00000	1344.00
RAISED PAVEMENT MARKERS (TYPE II)							
0189 722001	373.000 EACH	33.60000	12532.80	32.00000	11936.00	37.00000	13801.00
PLOWABLE PAVEMENT MARKER (TYPE I)							
0190 722002	230.000 EACH	33.60000	7728.00	32.00000	7360.00	37.00000	8510.00
PLOWABLE PAVEMENT MARKER (TYPE II)							
0191 726012	4.000 EACH	630.00000	2520.00	600.00000	2400.00	1000.00000	4000.00
18" STREET NAME SIGN							
0192 726112	14.000 EACH	210.00000	2940.00	200.00000	2800.00	230.00000	3220.00
TEMPORARY RELOCATION OF EXISTING SIGNS							
0193 731061	2.000 EACH	7560.00000	15120.00	9000.00000	18000.00	540.00000	1080.00
TEMPORARY IMPACT ATTENUATION BARRIER							
0194 731062	3.000 EACH	6100.00000	18300.00	6100.00000	18300.00	7100.00000	21300.00
TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)							
0195 732002	3.000 EACH	15200.00000	45600.00	14500.00000	43500.00	13700.00000	41100.00
CRASH CUSHION							
0196 733001	19.000 EACH	2100.00000	39900.00	3000.00000	57000.00	2300.00000	43700.00
VIDEO DETECTOR							
0197 733030	3767.000 LF	3.68000	13862.56	3.50000	13184.50	4.65000	17516.55
VIDEO CABLE							
0198 733050	3.000 EACH	210.00000	630.00	200.00000	600.00	350.00000	1050.00
VIDEO MONITOR (B/W)							
0199 733063	10.000 EACH	3320.00000	33200.00	3662.00000	36620.00	4900.00000	49000.00
VIDEO PROCESSOR, EDGE CARD (2 CAMERA)							
0200 733064	4.000 EACH	341.00000	1364.00	325.00000	1300.00	600.00000	2400.00
VIDEO EDGE CARD EXTENDER							
0201 733065	3.000 EACH	2890.00000	8670.00	2750.00000	8250.00	4400.00000	13200.00
VEHICLE DETECTOR RACK (16 CHANNEL)							
0202 801001	1624.000 CUYD	35.00000	56840.00	60.00000	97440.00	52.00000	84448.00
UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE							
0203 801101	2734.000 CUYD	30.00000	82020.00	50.00000	136700.00	52.00000	142168.00
UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY							
0204 802016	786.680 CUYD	490.00000	385473.20	650.00000	511342.00	700.00000	550676.00
CLASS S CONCRETE - ROADWAY							
0205 802114	1093.800 CUYD	500.00000	546900.00	675.00000	738315.00	560.00000	612528.00
CLASS S CONCRETE - BRIDGE							
0206 802124	1645.100 CUYD	550.00000	904805.00	850.00000	1398335.00	760.00000	1250276.00
CLASS S(AE) CONCRETE - BRIDGE							
0207 802220	13947.000 SQFT	2.50000	34867.50	6.00000	83682.00	3.78000	52719.66
TEXTURE WALL TREATMENT							
0208 802222	38080.000 SQFT	42.00000	1599360.00	45.00000	1713600.00	40.69000	1549475.20
RETAINING WALL							

JOB: 070074		PAGE: 12		(1) LEEM10	(2) JETA10	(3) MART20	
LINE NO / ITEM CODE / ALT				M. J. LEE CONSTRUCTION CO.	JET ASPHALT & ROCK CO., INC.	MARTIN MARIETTA MATERIALS, I	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0209 802226	1650.000 SQFT	15.00000	24750.00	25.00000	41250.00	23.50000	38775.00
TEMPORARY RETAINING WALL							
0210 803001	260.700 GAL	42.00000	10949.40	80.00000	20856.00	230.00000	59961.00
CLASS 1 PROTECTIVE SURFACE TREATMENT							
0211 804001	83814.000 LB	1.10000	92195.40	1.44000	120692.16	1.45000	121530.30
REINFORCING STEEL-ROADWAY (GRADE 60)							
0212 804011	123961.000 LB	1.10000	136357.10	1.44000	178503.84	1.51000	187181.11
REINFORCING STEEL-BRIDGE (GRADE 60)							
0213 804021	404010.000 LB	1.20000	484812.00	1.57000	634295.70	1.63000	658536.30
EPOXY COATED REINFORCING STEEL (GRADE 60)							
0214 805202	4946.000 LF	48.40000	239386.40	74.00000	366004.00	64.00000	316544.00
CONCRETE PILING (16" SQUARE)							
0215 805203	3176.000 LF	101.70000	322999.20	103.00000	327128.00	120.00000	381120.00
CONCRETE PILING (18" SQUARE)							
0216 805362	431.000 LF	98.00000	42238.00	120.00000	51720.00	78.00000	33618.00
TEST PILE (16" SQUARE)							
0217 805363	482.000 LF	108.00000	52056.00	150.00000	72300.00	130.00000	62660.00
TEST PILE (18" SQUARE)							
0218 805501	1114.000 LF	84.00000	93576.00	40.00000	44560.00	40.50000	45117.00
PREBORING							
0219 806008	547.000 LF	55.00000	30085.00	75.00000	41025.00	170.00000	92990.00
METAL BRIDGE RAILING (TYPE H)							
0220 806207	4.000 EACH	4750.00000	19000.00	5000.00000	20000.00	4700.00000	18800.00
TRANSITIONAL APPROACH RAILING							
0221 807202	1705160.000 LB	2.30000	3921868.00	2.03000	3461474.80	2.44000	4160590.40
STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)							
0222 807301	852.400 TON	295.00000	251458.00	330.00000	281292.00	380.00000	323912.00
PAINTING STRUCTURAL STEEL							
0223 808001	57018.000 CUIN	2.00000	114036.00	2.00000	114036.00	5.23000	298204.14
ELASTOMERIC BEARINGS							
0224 809012	578.000 LF	110.00000	63580.00	150.00000	86700.00	290.00000	167620.00
ARMORED JOINT WITH NEOPRENE STRIP SEAL							
0225 812004	5.000 EACH	525.00000	2625.00	300.00000	1500.00	1200.00000	6000.00
BRIDGE NAME PLATE (TYPE D)							
0226 816001	975.000 SQYD	4.36000	4251.00	5.00000	4875.00	7.10000	6922.50
FILTER BLANKET							
0227 816011	34.000 CUYD	81.90000	2784.60	100.00000	3400.00	30.00000	1020.00
DUMPED RIPRAP							
0228 816021	110.000 CUYD	460.00000	50600.00	450.00000	49500.00	29.50000	3245.00
CONCRETE RIPRAP							
0229 816025	567.000 CUYD	246.75000	139907.25	200.00000	113400.00	33.50000	18994.50
DUMPED RIPRAP (GROUTED)							
0230 821074	1.000 L.S.	61000.00000	61000.00	120000.00000	120000.00	174400.00000	174400.00
SHORING (SITE NO. 3)							
0231 821089	1.000 L.S.	20500.00000	20500.00	30000.00000	30000.00	87200.00000	87200.00
SHORING (WALL NO. 3)							

JOB: 070074		PAGE: 13		(1) LEEM10 M. J. LEE CONSTRUCTION CO.	(2) JETA10 JET ASPHALT & ROCK CO., INC.	(3) MART20 MARTIN MARIETTA MATERIALS, I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0232	821090	1.000	L.S.	35900.00000	35900.00	160000.00000	160000.00	139500.00000	139500.00
	SHORING (WALL NO. 4)								
0233	821092	1.000	L.S.	27950.00000	27950.00	30000.00000	30000.00	87200.00000	87200.00
	SHORING (WALL NO. 5)								
0234	821093	1.000	L.S.	16750.00000	16750.00	25000.00000	25000.00	69800.00000	69800.00
	SHORING (WALL NO. 6)								
0235	821098	1.000	L.S.	27950.00000	27950.00	30000.00000	30000.00	93000.00000	93000.00
	SHORING (WALL NO. 11)								
	SECTION TOTALS				\$ 39,756,198.72		\$ 41,263,075.20		\$ 41,009,804.04
SECTION 0002 24" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.									
0236	606025	A01	1780.000	LF				69.00000	122820.00
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0237	606326	A02	1782.000	LF	62.20000	110840.40	59.25000	105583.50	
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS				\$ 110,840.40		\$ 105,583.50		\$ 122,820.00
SECTION 0003 42" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.									
0238	606040	B01	70.000	LF				120.00000	8400.00
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0239	606341	B02	76.000	LF	147.00000	11172.00	140.00000	10640.00	
	42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS				\$ 11,172.00		\$ 10,640.00		\$ 8,400.00
SECTION 0004 24" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY.									
0240	606805	C01	1.000	EACH				720.00000	720.00
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0241	606806	C02	1.000	EACH	1340.00000	1340.00	1275.00000	1275.00	
	24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
	SECTION TOTALS				\$ 1,340.00		\$ 1,275.00		\$ 720.00
SECTION 0005 42" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY.									
0242	606811	D01	2.000	EACH				1800.00000	3600.00
	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0243	606812	D02	2.000	EACH	1600.00000	3200.00	1525.00000	3050.00	
	42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								

JOB: 070074		PAGE: 14		(1) LEEM10 M. J. LEE CONSTRUCTION CO.	(2) JETA10 JET ASPHALT & ROCK CO., INC.	(3) MART20 MARTIN MARIETTA MATERIALS, I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$	3,200.00	\$	3,050.00	\$	3,600.00
SECTION 0006 16' GATE ALTERNATES: BID ONE ITEM ONLY.									
0244 619316	E01	4.000	EACH	630.00000	2520.00	600.00000	2400.00	700.00000	2800.00
16' STEEL GATES									
0245 619416	E02	4.000	EACH						
16' ALUMINUM GATES									
SECTION TOTALS				\$	2,520.00	\$	2,400.00	\$	2,800.00
SECTION 0007 20' GATE ALTERNATES: BID ONE ITEM ONLY.									
0246 619320	F01	2.000	EACH	840.00000	1680.00	800.00000	1600.00	930.00000	1860.00
20' STEEL GATES									
0247 619420	F02	2.000	EACH						
20' ALUMINUM GATES									
SECTION TOTALS				\$	1,680.00	\$	1,600.00	\$	1,860.00
SECTION 0008 24' GATE ALTERNATES: BID ONE ITEM ONLY.									
0248 619324	G01	2.000	EACH	1050.00000	2100.00	1000.00000	2000.00	1200.00000	2400.00
24' STEEL GATES									
0249 619424	G02	2.000	EACH						
24' ALUMINUM GATES									
SECTION TOTALS				\$	2,100.00	\$	2,000.00	\$	2,400.00
SECTION 0009 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.									
0250 619204	H01	601.000	LF						
4' ALUMINUM CHAIN LINK FENCE									
0251 619104	H02	601.000	LF	29.00000	17429.00	28.00000	16828.00	32.50000	19532.50
4' STEEL CHAIN LINK FENCE									
SECTION TOTALS				\$	17,429.00	\$	16,828.00	\$	19,532.50
SECTION 0010 6' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.									
0252 619206	I01	422.000	LF						
6' ALUMINUM CHAIN LINK FENCE									
0253 619106	I02	422.000	LF	44.00000	18568.00	42.00000	17724.00	49.00000	20678.00
6' STEEL CHAIN LINK FENCE									
SECTION TOTALS				\$	18,568.00	\$	17,724.00	\$	20,678.00
SECTION 0011 4" WHITE CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY.									
0254 719527	J01	340.000	LF						
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")									

JOB: 070074		PAGE: 15		(1) LEEM10 M. J. LEE CONSTRUCTION CO.	(2) JETA10 JET ASPHALT & ROCK CO., INC.	(3) MART20 MARTIN MARIETTA MATERIALS, I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0255	720515 J02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	340.000 LF	7.35000	2499.00	7.00000	2380.00	8.10000	2754.00
SECTION TOTALS				\$ 2,499.00	\$ 2,380.00	\$ 2,754.00		
SECTION 0012 4" YELLOW CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY.								
0256	719627 K01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1040.000 LF						
0257	720516 K02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	1040.000 LF	7.35000	7644.00	7.00000	7280.00	8.10000	8424.00
SECTION TOTALS				\$ 7,644.00	\$ 7,280.00	\$ 8,424.00		
SECTION 0013 -								
0258	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1889000.00000	1889000.00	1399801.00000	1399801.00	1693000.00000	1693000.00
SECTION TOTALS				\$ 1,889,000.00	\$ 1,399,801.00	\$ 1,693,000.00		
CONTRACT TOTALS				\$ 41,824,191.12	\$ 42,833,636.70	\$ 42,896,792.54		

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(4) AUST15  
AUSTIN BRIDGE & ROAD, LP

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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SECTION 0001 PROPOSAL ITEMS

0001 201011	124.000	STA	1500.00000	186000.00			
CLEARING							
0002 201111	124.000	STA	1500.00000	186000.00			
GRUBBING							
0003 202003	20661.000	LF	6.75000	139461.75			
REMOVAL AND DISPOSAL OF CURB AND GUTTER							
0004 202011	2522.000	LF	1.75000	4413.50			
REMOVAL AND DISPOSAL OF FENCE							
0005 202032	285.000	LF	26.00000	7410.00			
REMOVAL AND DISPOSAL OF RETAINING WALLS							
0006 202046	528.000	SQYD	21.00000	11088.00			
REMOVAL AND DISPOSAL OF ISLANDS							
0007 202047	1152.000	SQYD	12.00000	13824.00			
REMOVAL AND DISPOSAL OF CONCRETE ISLANDS							
0008 202048	316.000	SQYD	12.80000	4044.80			
REMOVAL AND DISPOSAL OF ASPHALT ISLANDS							
0009 202050	2.000	EACH	490.00000	980.00			
REMOVAL AND DISPOSAL OF COLUMNS							
0010 202062	4711.000	SQYD	9.90000	46638.90			
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS							
0011 202063	118.000	SQYD	16.00000	1888.00			
REMOVAL AND DISPOSAL OF ASPHALT DRIVEWAYS							
0012 202066	3397.000	SQYD	17.00000	57749.00			
REMOVAL AND DISPOSAL OF CONCRETE PARKING AREA							
0013 202072	103.000	SQYD	11.00000	1133.00			
REMOVAL AND DISPOSAL OF WALKS							
0014 202084	13.000	EACH	214.00000	2782.00			
REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS							
0015 202092	2.000	EACH	1200.00000	2400.00			
REMOVAL AND DISPOSAL OF JUNCTION BOXES							
0016 202093	11.000	EACH	635.00000	6985.00			
REMOVAL AND DISPOSAL OF DROP INLETS							
0017 202095	2.000	EACH	635.00000	1270.00			
REMOVAL AND DISPOSAL OF MANHOLES							
0018 202096	17.000	EACH	1642.48000	27922.16			
REMOVAL AND DISPOSAL OF PIPE CULVERTS							
0019 202099	3.000	EACH	1220.00000	3660.00			
REMOVAL AND DISPOSAL OF HEADWALLS							
0020 202115	92.000	SQYD	20.00000	1840.00			
REMOVAL AND DISPOSAL OF CONCRETE DRAIN							
0021 202125	892.000	SQYD	9.00000	8028.00			
REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING							

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(4) AUST15  
AUSTIN BRIDGE & ROAD, LP

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	5191.000	LF	3.50000	18168.50				
0023 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	3.000	EACH	1800.00000	5400.00				
0024 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	5.000	EACH	2600.00000	13000.00				
0025 202169 REMOVAL AND DISPOSAL OF SWIMMING POOL	1.000	EACH	12000.00000	12000.00				
0026 202191 REMOVAL AND DISPOSAL OF SIGNS	7.000	EACH	107.00000	749.00				
0027 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	75000.00000	75000.00				
0028 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	100000.00000	100000.00				
0029 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	125000.00000	125000.00				
0030 206001 FLOWABLE SELECT MATERIAL	177.000	CUYD	287.00000	50799.00				
0031 208001 FENCE REMOVED AND RECONSTRUCTED	165.000	LF	23.00000	3795.00				
0032 210201 UNCLASSIFIED EXCAVATION	296056.000	CUYD	9.00000	2664504.00				
0033 210433 SELECT GRANULAR BACKFILL	23468.000	CUYD	36.00000	844848.00				
0034 210601 COMPACTED EMBANKMENT	138446.000	CUYD	5.00000	692230.00				
0035 210702 SOIL STABILIZATION	1000.000	TON	318.00000	318000.00				
0036 215001 TRENCHING AND SHOULDER PREPARATION	34.000	STA	1391.00000	47294.00				
0037 303107 AGGREGATE BASE COURSE (CLASS 7)	94943.000	TON	41.00000	3892663.00				
0038 401011 TACK COAT	22435.000	GAL	3.00000	67305.00				
0039 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	32378.000	TON	64.36000	2083848.08				
0040 405312 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	1419.000	TON	1200.00000	1702800.00				
0041 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	27292.000	TON	63.76000	1740137.92				

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(4) AUST15  
AUSTIN BRIDGE & ROAD, LP

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 406412	1256.000	TON	1200.00000	1507200.00				
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0043 407162	32218.000	TON	66.45000	2140886.10				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0044 407442	1635.000	TON	1200.00000	1962000.00				
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0045 407452	208.000	TON	1250.00000	260000.00				
ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0046 412001	9963.000	SQYD	6.00000	59778.00				
COLD MILLING ASPHALT PAVEMENT								
0047 414001	200.000	TON	100.00000	20000.00				
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0048 504120	45.320	CUYD	409.00000	18535.88				
APPROACH GUTTERS (TYPE C)								
0049 504151	18.200	CUYD	473.00000	8608.60				
APPROACH GUTTERS (TYPE SPECIAL 1)								
0050 504152	18.400	CUYD	468.00000	8611.20				
APPROACH GUTTERS (TYPE SPECIAL 2)								
0051 505001	664.100	SQYD	55.00000	36525.50				
PORTLAND CEMENT CONCRETE DRIVEWAY								
0052 602001	1.000	EACH	40000.00000	40000.00				
FURNISHING FIELD OFFICE								
0053 603001	1.000	L.S.	217000.00000	217000.00				
MAINTENANCE OF TRAFFIC								
0054 603013	1456.000	LF	107.00000	155792.00				
12" TEMPORARY CULVERT								
0055 603042	13.000	LF	446.00000	5798.00				
42" TEMPORARY CULVERT								
0056 604003	2906.000	SQFT	7.50000	21795.00				
SIGNS								
0057 604013	1088.000	LF	16.00000	17408.00				
BARRICADES								
0058 604023	594.000	EACH	52.00000	30888.00				
TRAFFIC DRUMS								
0059 604031	5890.000	LF	73.00000	429970.00				
FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0060 604036	5880.000	LF	8.00000	47040.00				
RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )								
0061 604041	143505.000	LF	0.23000	33006.15				
CONSTRUCTION PAVEMENT MARKINGS								



JOB: 070074

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(4) AUST15  
AUSTIN BRIDGE & ROAD, LP

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 604046	10.000	EACH	104.00000	1040.00				
CONSTRUCTION PAVEMENT MARKINGS (ARROWS)								
0063 604051	44811.000	LF	2.25000	100824.75				
REMOVABLE CONSTRUCTION PAVEMENT MARKINGS								
0064 604055	17718.000	LF	0.60000	10630.80				
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0065 604057	2.000	EACH	86.00000	172.00				
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (ARROWS)								
0066 604061	38930.000	LF	0.75000	29197.50				
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0067 604062	3.000	EACH	225.00000	675.00				
REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)								
0068 604063	3.000	EACH	115.00000	345.00				
REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)								
0069 604083	98.000	EACH	40.00000	3920.00				
VERTICAL PANELS								
0070 605001	329.000	SQYD	51.00000	16779.00				
CONCRETE DITCH PAVING (TYPE A)								
0071 605002	8093.000	SQYD	50.00000	404650.00				
CONCRETE DITCH PAVING (TYPE B)								
0072 606025	5770.000	LF	72.00000	415440.00				
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0073 606030	124.000	LF	100.00000	12400.00				
30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0074 606035	370.000	LF	130.00000	48100.00				
36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0075 606040	893.000	LF	170.00000	151810.00				
42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0076 606045	58.000	LF	190.00000	11020.00				
48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0077 606055	215.000	LF	240.00000	51600.00				
60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0078 606110	279.000	LF	66.00000	18414.00				
12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0079 606503	60.000	LF	682.00000	40920.00				
29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	606703	94.000	LF	135.00000	12690.00		
	18" SIDE DRAIN						
0081	606761	2.000	EACH	1937.00000	3874.00		
	24" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)						
0082	606805	24.000	EACH	1339.00000	32136.00		
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0083	606807	1.000	EACH	1899.00000	1899.00		
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0084	606809	6.000	EACH	1940.00000	11640.00		
	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0085	606811	6.000	EACH	3390.00000	20340.00		
	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0086	606817	2.000	EACH	4346.00000	8692.00		
	60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0087	606833	1.000	EACH	1657.00000	1657.00		
	29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS						
0088	606990	250.000	CUYD	90.00000	22500.00		
	SELECTED PIPE BEDDING						
0089	606992	500.000	CUYD	85.00000	42500.00		
	SELECTED PIPE BACKFILL						
0090	609003	1.000	EACH	4600.00000	4600.00		
	DROP INLETS (TYPE C)						
0091	609026	1.000	EACH	3500.00000	3500.00		
	DROP INLETS (TYPE N2)						
0092	609027	2.000	EACH	3500.00000	7000.00		
	DROP INLETS (TYPE N3)						
0093	609034	70.000	EACH	4100.00000	287000.00		
	DROP INLETS (TYPE MO)						
0094	609036	16.000	EACH	4200.00000	67200.00		
	DROP INLETS (TYPE RM)						
0095	609038	34.000	EACH	5300.00000	180200.00		
	DROP INLETS (TYPE ST)						
0096	609235	5.000	EACH	6500.00000	32500.00		
	JUNCTION BOXES (TYPE ST)						
0097	609301	24.000	EACH	1000.00000	24000.00		
	DROP INLET EXTENSIONS (4')						
0098	609302	14.000	EACH	1200.00000	16800.00		
	DROP INLET EXTENSIONS (8')						
0099	610002	1.000	EACH	1400.00000	1400.00		
	DROP INLETS ADJUSTED TO GRADE						
0100	611003	50.000	EACH	630.00000	31500.00		
	UNDERDRAIN OUTLET PROTECTORS						



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ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 624001 SOLID SODDING	5398.000	SQYD	7.75000	41834.50				
0126 625005 GEOTEXTILE FABRIC (TYPE 5)	94.000	SQYD	13.00000	1222.00				
0127 628001 TOPSOIL FURNISHED AND PLACED	10000.000	CUYD	13.00000	130000.00				
0128 631001 CONCRETE BARRIER WALL (MEDIAN TYPE A)	13762.000	LF	132.00000	1816584.00				
0129 631011 CONCRETE BARRIER WALL (PARAPET TYPE A)	1620.000	LF	336.00000	544320.00				
0130 632001 CONCRETE ISLAND	900.000	SQYD	53.00000	47700.00				
0131 633001 CONCRETE WALKS	2230.000	SQYD	40.00000	89200.00				
0132 633201 HAND RAILING	58.000	LF	140.00000	8120.00				
0133 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	17957.000	LF	17.00000	305269.00				
0134 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	400000.00000	400000.00				
0135 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	175000.00000	175000.00				
0136 637001 MAILBOXES	4.000	EACH	105.00000	420.00				
0137 637011 MAILBOX SUPPORTS (SINGLE)	4.000	EACH	105.00000	420.00				
0138 640001 MODIFYING DROP INLETS	7.000	EACH	1900.00000	13300.00				
0139 641004 WHEELCHAIR RAMPS (TYPE 1)	1054.000	SQYD	90.00000	94860.00				
0140 701220 SYSTEM LOCAL CONTROLLER - FIBER (8 PHASES)	3.000	EACH	13000.00000	39000.00				
0141 701224 ON-STREET MASTER CONTROLLER	1.000	EACH	6000.00000	6000.00				
0142 702302 LOCAL RADIO WITH ANTENNA	2.000	EACH	3000.00000	6000.00				
0143 704003 VEHICLE DETECTOR-RACK MOUNT	4.000	EACH	160.00000	640.00				
0144 704041 FEEDER WIRE	2453.000	LF	1.50000	3679.50				
0145 704091 PREFORMED DETECTOR LOOP (6' X 6')	8.000	EACH	1300.00000	10400.00				
0146 704416 ANTENNA CABLE (TYPE 6)	150.000	LF	4.75000	712.50				
0147 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	20.000	EACH	1100.00000	22000.00				

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ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 706047	4.000	EACH	1400.00000	5600.00				
TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)								
0149 707002	6.000	EACH	850.00000	5100.00				
PEDESTRIAN SIGNAL HEAD, LED								
0150 708008	2396.000	LF	1.60000	3833.60				
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0151 708012	352.000	LF	2.00000	704.00				
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0152 708022	311.000	LF	3.25000	1010.75				
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0153 708038	829.000	LF	4.26000	3531.54				
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0154 708207	1018.000	LF	1.25000	1272.50				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0155 708211	435.000	LF	0.55000	239.25				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0156 708217	65.000	LF	3.50000	227.50				
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0157 708451	1271.000	LF	1.75000	2224.25				
ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0158 708593	960.000	LF	6.50000	6240.00				
COMMUNICATION CABLE, FIBER (6 CHANNEL)								
0159 709002	60.000	LF	18.00000	1080.00				
GALVANIZED STEEL CONDUIT (1.25")								
0160 710001	1075.000	LF	9.50000	10212.50				
NON-METALLIC CONDUIT (1")								
0161 710002	1022.000	LF	9.50000	9709.00				
NON-METALLIC CONDUIT (1.25")								
0162 710004	664.000	LF	10.00000	6640.00				
NON-METALLIC CONDUIT (2")								
0163 710005	1272.000	LF	33.00000	41976.00				
NON-METALLIC CONDUIT (3")								
0164 711101	8.000	EACH	668.00000	5344.00				
CONCRETE PULL BOX (TYPE 1 HD)								
0165 711102	16.000	EACH	725.00000	11600.00				
CONCRETE PULL BOX (TYPE 2 HD)								
0166 714028	1.000	EACH	8000.00000	8000.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')								
0167 714030	1.000	EACH	8300.00000	8300.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')								
0168 714046	1.000	EACH	12700.00000	12700.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')								

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0169 714052	1.000	EACH	14000.00000	14000.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')								
0170 714056	1.000	EACH	15700.00000	15700.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')								
0171 714058	1.000	EACH	16000.00000	16000.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58')								
0172 714348	1.000	EACH	16000.00000	16000.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50'-40')								
0173 714631	1.000	EACH	18000.00000	18000.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52'-42')								
0174 714723	6.000	EACH	420.00000	2520.00				
LUMINAIRE ASSEMBLY								
0175 715001	1.000	EACH	2400.00000	2400.00				
TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION								
0176 715704	1.000	L.S.	3600.00000	3600.00				
REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0177 718004	726.000	LF	2.30000	1669.80				
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")								
0178 718101	9419.000	LF	0.25000	2354.75				
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0179 719001	48795.000	LF	0.40000	19518.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0180 719003	3851.000	LF	1.10000	4236.10				
THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0181 719005	4485.000	LF	2.30000	10315.50				
THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0182 719006	276.000	LF	3.40000	938.40				
THERMOPLASTIC PAVEMENT MARKING WHITE (24")								
0183 719101	58089.000	LF	0.40000	23235.60				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0184 719103	513.000	LF	1.15000	589.95				
THERMOPLASTIC PAVEMENT MARKING YELLOW (8")								
0185 719201	15.000	EACH	340.00000	5100.00				
THERMOPLASTIC PAVEMENT MARKING (WORDS)								

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ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0186 719202	20.000	EACH	170.00000	3400.00				
THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0187 721001	290.000	EACH	7.00000	2030.00				
RAISED PAVEMENT MARKERS (TYPE I)								
0188 721002	192.000	EACH	7.00000	1344.00				
RAISED PAVEMENT MARKERS (TYPE II)								
0189 722001	373.000	EACH	37.09000	13834.57				
PLOWABLE PAVEMENT MARKER (TYPE I)								
0190 722002	230.000	EACH	37.09000	8530.70				
PLOWABLE PAVEMENT MARKER (TYPE II)								
0191 726012	4.000	EACH	725.00000	2900.00				
18" STREET NAME SIGN								
0192 726112	14.000	EACH	230.00000	3220.00				
TEMPORARY RELOCATION OF EXISTING SIGNS								
0193 731061	2.000	EACH	4900.00000	9800.00				
TEMPORARY IMPACT ATTENUATION BARRIER								
0194 731062	3.000	EACH	2900.00000	8700.00				
TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)								
0195 732002	3.000	EACH	20000.00000	60000.00				
CRASH CUSHION								
0196 733001	19.000	EACH	2400.00000	45600.00				
VIDEO DETECTOR								
0197 733030	3767.000	LF	4.26000	16047.42				
VIDEO CABLE								
0198 733050	3.000	EACH	240.00000	720.00				
VIDEO MONITOR (B/W)								
0199 733063	10.000	EACH	3800.00000	38000.00				
VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0200 733064	4.000	EACH	400.00000	1600.00				
VIDEO EDGE CARD EXTENDER								
0201 733065	3.000	EACH	3300.00000	9900.00				
VEHICLE DETECTOR RACK (16 CHANNEL)								
0202 801001	1624.000	CUYD	17.00000	27608.00				
UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE								
0203 801101	2734.000	CUYD	18.00000	49212.00				
UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0204 802016	786.680	CUYD	1000.00000	786680.00				
CLASS S CONCRETE - ROADWAY								
0205 802114	1093.800	CUYD	900.00000	984420.00				
CLASS S CONCRETE - BRIDGE								
0206 802124	1645.100	CUYD	980.00000	1612198.00				
CLASS S(AE) CONCRETE - BRIDGE								
0207 802220	13947.000	SQFT	2.00000	27894.00				
TEXTURE WALL TREATMENT								
0208 802222	38080.000	SQFT	36.00000	1370880.00				
RETAINING WALL								

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ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0209 802226	1650.000	SQFT	20.00000	33000.00				
TEMPORARY RETAINING WALL								
0210 803001	260.700	GAL	260.00000	67782.00				
CLASS 1 PROTECTIVE SURFACE TREATMENT								
0211 804001	83814.000	LB	1.10000	92195.40				
REINFORCING STEEL-ROADWAY (GRADE 60)								
0212 804011	123961.000	LB	1.10000	136357.10				
REINFORCING STEEL-BRIDGE (GRADE 60)								
0213 804021	404010.000	LB	1.25000	505012.50				
EPOXY COATED REINFORCING STEEL (GRADE 60)								
0214 805202	4946.000	LF	80.00000	395680.00				
CONCRETE PILING (16" SQUARE)								
0215 805203	3176.000	LF	110.00000	349360.00				
CONCRETE PILING (18" SQUARE)								
0216 805362	431.000	LF	100.00000	43100.00				
TEST PILE (16" SQUARE)								
0217 805363	482.000	LF	150.00000	72300.00				
TEST PILE (18" SQUARE)								
0218 805501	1114.000	LF	50.00000	55700.00				
PREBORING								
0219 806008	547.000	LF	65.00000	35555.00				
METAL BRIDGE RAILING (TYPE H)								
0220 806207	4.000	EACH	7000.00000	28000.00				
TRANSITIONAL APPROACH RAILING								
0221 807202	1705160.000	LB	2.10000	3580836.00				
STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)								
0222 807301	852.400	TON	239.00000	203723.60				
PAINTING STRUCTURAL STEEL								
0223 808001	57018.000	CUIN	2.29000	130571.22				
ELASTOMERIC BEARINGS								
0224 809012	578.000	LF	140.00000	80920.00				
ARMORED JOINT WITH NEOPRENE STRIP SEAL								
0225 812004	5.000	EACH	1000.00000	5000.00				
BRIDGE NAME PLATE (TYPE D)								
0226 816001	975.000	SQYD	16.00000	15600.00				
FILTER BLANKET								
0227 816011	34.000	CUYD	138.00000	4692.00				
DUMPED RIPRAP								
0228 816021	110.000	CUYD	559.00000	61490.00				
CONCRETE RIPRAP								
0229 816025	567.000	CUYD	216.00000	122472.00				
DUMPED RIPRAP (GROUTED)								
0230 821074	1.000	L.S.	47000.00000	47000.00				
SHORING (SITE NO. 3)								
0231 821089	1.000	L.S.	59000.00000	59000.00				
SHORING (WALL NO. 3)								



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0232	821090	1.000	L.S.	147000.00000	147000.00		
	SHORING (WALL NO. 4)						
0233	821092	1.000	L.S.	130000.00000	130000.00		
	SHORING (WALL NO. 5)						
0234	821093	1.000	L.S.	55000.00000	55000.00		
	SHORING (WALL NO. 6)						
0235	821098	1.000	L.S.	108000.00000	108000.00		
	SHORING (WALL NO. 11)						
	SECTION TOTALS						
					\$ 41,551,579.60		
SECTION 0002 24" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							
0236	606025	A01	1780.000	LF			
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0237	606326	A02	1782.000	LF	0.00000	0.00	
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE						
	SECTION TOTALS						
					\$	0.00	
SECTION 0003 42" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							
0238	606040	B01	70.000	LF			
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0239	606341	B02	76.000	LF	0.00000	0.00	
	42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE						
	SECTION TOTALS						
					\$	0.00	
SECTION 0004 24" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY.							
0240	606805	C01	1.000	EACH			
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0241	606806	C02	1.000	EACH	0.00000	0.00	
	24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS						
	SECTION TOTALS						
					\$	0.00	
SECTION 0005 42" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY.							
0242	606811	D01	2.000	EACH			
	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0243	606812	D02	2.000	EACH	0.00000	0.00	
	42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS						

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$	0.00			
SECTION 0006 16' GATE ALTERNATES: BID ONE ITEM ONLY.								
0244 619316	E01	4.000	EACH					
16' STEEL GATES								
0245 619416	E02	4.000	EACH	0.00000	0.00			
16' ALUMINUM GATES								
SECTION TOTALS				\$	0.00			
SECTION 0007 20' GATE ALTERNATES: BID ONE ITEM ONLY.								
0246 619320	F01	2.000	EACH					
20' STEEL GATES								
0247 619420	F02	2.000	EACH	0.00000	0.00			
20' ALUMINUM GATES								
SECTION TOTALS				\$	0.00			
SECTION 0008 24' GATE ALTERNATES: BID ONE ITEM ONLY.								
0248 619324	G01	2.000	EACH					
24' STEEL GATES								
0249 619424	G02	2.000	EACH	0.00000	0.00			
24' ALUMINUM GATES								
SECTION TOTALS				\$	0.00			
SECTION 0009 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.								
0250 619204	H01	601.000	LF	0.00000	0.00			
4' ALUMINUM CHAIN LINK FENCE								
0251 619104	H02	601.000	LF					
4' STEEL CHAIN LINK FENCE								
SECTION TOTALS				\$	0.00			
SECTION 0010 6' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.								
0252 619206	I01	422.000	LF	0.00000	0.00			
6' ALUMINUM CHAIN LINK FENCE								
0253 619106	I02	422.000	LF					
6' STEEL CHAIN LINK FENCE								
SECTION TOTALS				\$	0.00			
SECTION 0011 4" WHITE CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY.								
0254 719527	J01	340.000	LF	0.00000	0.00			
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")								

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0255	720515 J02	340.000	LF						
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")								
	SECTION TOTALS								
				\$	0.00				
SECTION 0012 4" YELLOW CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY.									
0256	719627 K01	1040.000	LF	0.00000	0.00				
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")								
0257	720516 K02	1040.000	LF						
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")								
	SECTION TOTALS								
				\$	0.00				
SECTION 0013 -									
0258	601001	1.000	L.S.	2000000.00000	2000000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS								
				\$	2,000,000.00				
CONTRACT TOTALS				\$	43,551,579.60				

BIDS OPENED FOR JOB 070294

LETTING DATE: 06/10/08

9990

COUNTY: CLARK

JOB NAME: CLARK COUNTY AREA HEADQUARTERS (GUM SPRINGS) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 26

SECTIONS: 5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SEAL10	SEALE'S CONSTRUCTION CO., INC.	\$ 486,388.00	100.0000%
2	HARR25	HARRISON CONSTRUCTION CO., INC.	\$ 603,038.00	123.9829%
3	FOGL10	FOGLER CONSTRUCTION, LLC	\$ 632,056.00	129.9489%

JOB: 070294		PAGE: 2		(1) SEAL10 SEALE'S CONSTRUCTION CO., IN	(2) HARR25 HARRISON CONSTRUCTION CO., I	(3) FOGL10 FOGLER CONSTRUCTION, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	905065	1.000	EACH	3060.00000	3060.00	3570.00000	3570.00	3956.00000	3956.00
	FLAGPOLE WITH FOUNDATION								
0002	998024	1.000	L.S.	479216.00000	479216.00	579468.00000	579468.00	624900.00000	624900.00
	CLARK COUNTY AREA HEADQUARTERS								
	SECTION TOTALS			\$	482,276.00	\$	583,038.00	\$	628,856.00
SECTION 0002 -									
0003	601001	1.000	L.S.	4112.00000	4112.00	20000.00000	20000.00	3200.00000	3200.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	4,112.00	\$	20,000.00	\$	3,200.00
CONTRACT TOTALS				\$	486,388.00	\$	603,038.00	\$	632,056.00

BIDS OPENED FOR JOB S10808

LETTING DATE: 06/10/08

9990

COUNTY: FAULKNER

JOB NAME: HAMLET-HWY. 107 (OVERLAY) (S)

LENGTH: 5.110000 MILES

ROUTES: 64

SECTIONS: 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 1,216,398.52	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 1,326,715.36	109.0691%

JOB: S10808		PAGE: 2		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) ROGE02 ROGERS GROUP, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	303107	500.000	TON	27.50000	13750.00	22.00000	11000.00			
	AGGREGATE BASE COURSE (CLASS 7)									
0002	401011	3902.000	GAL	0.01000	39.02	1.50000	5853.00			
	TACK COAT									
0003	407152	12458.000	TON	84.82000	1056687.56	45.93000	572195.94			
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0004	407342	711.000	TON	120.00000	85320.00	950.15000	675556.65			
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0005	412001	2440.000	SQYD	7.25000	17690.00	5.07000	12370.80			
	COLD MILLING ASPHALT PAVEMENT									
0006	603001	1.000	L.S.	15000.00000	15000.00	12894.59000	12894.59			
	MAINTENANCE OF TRAFFIC									
0007	604003	286.000	SQFT	7.50000	2145.00	8.56000	2448.16			
	SIGNS									
0008	718001	53490.000	LF	0.13000	6953.70	0.16000	8558.40			
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")									
0009	718005	302.000	LF	2.00000	604.00	1.96000	591.92			
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")									
0010	718101	62116.000	LF	0.14000	8696.24	0.16000	9938.56			
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
0011	718201	1.000	EACH	200.00000	200.00	214.08000	214.08			
	REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)									
0012	718202	3.000	EACH	95.00000	285.00	110.10000	330.30			
	REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)									
0013	721001	12.000	EACH	6.50000	78.00	7.34000	88.08			
	RAISED PAVEMENT MARKERS (TYPE I)									
0014	721002	1032.000	EACH	6.25000	6450.00	7.34000	7574.88			
	RAISED PAVEMENT MARKERS (TYPE II)									
	SECTION TOTALS				\$	1,213,898.52	\$	1,319,615.36		
SECTION 0002 -										
0015	601001	1.000	L.S.	2500.00000	2500.00	7100.00000	7100.00			
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$	2,500.00	\$	7,100.00		
CONTRACT TOTALS				\$	1,216,398.52	\$	1,326,715.36			

BIDS OPENED FOR JOB 080305

LETTING DATE: 06/10/08

NH-0023(35)

COUNTY: FAULKNER

JOB NAME: HWY. 64 WEST-S. CHURCH RD.(GR. &amp; STRS.) (VILONIA BYPASS) (S)

LENGTH: 5.299000 MILES

ROUTES: 64

SECTIONS: 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CHAN10 CHANCELLOR & SON, INC.	\$ 8,908,087.22	100.0000%
2	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 9,346,113.55	104.9171%
3	BLOO10 BLOOMSDALE EXCAV. CO., INC.	\$ 10,224,540.26	114.7781%
4	LIND10 TOM LINDSEY CONTRACTOR, INC.	\$ 11,482,548.24	128.9002%





JOB: 080305		PAGE: 3		(1) CHAN10 CHANCELLOR & SON, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) BLOO10 BLOOMSDALE EXCAV. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0024	606035	306.000 LF	83.00000	25398.00	84.13000	25743.78	87.00000	26622.00	
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0025	606040	154.000 LF	97.00000	14938.00	101.13000	15574.02	105.00000	16170.00	
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0026	606045	312.000 LF	116.00000	36192.00	133.45000	41636.40	126.00000	39312.00	
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0027	606503	1378.000 LF	67.00000	92326.00	64.80000	89294.40	63.00000	86814.00	
	29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0028	606505	745.000 LF	92.00000	68540.00	95.30000	70998.50	97.00000	72265.00	
	44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0029	606506	1483.000 LF	114.00000	169062.00	120.48000	178671.84	120.00000	177960.00	
	51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0030	606507	2301.000 LF	146.00000	335946.00	167.79000	386084.79	175.00000	402675.00	
	59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0031	606508	1098.000 LF	175.00000	192150.00	218.17000	239550.66	203.00000	222894.00	
	65" X 40" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0032	606509	470.000 LF	211.00000	99170.00	315.04000	148068.80	239.00000	112330.00	
	73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0033	606703	1111.000 LF	30.00000	33330.00	37.38000	41529.18	37.00000	41107.00	
	18" SIDE DRAIN								
0034	606704	586.000 LF	37.00000	21682.00	45.61000	26727.46	44.00000	25784.00	
	24" SIDE DRAIN								
0035	606705	86.000 LF	43.00000	3698.00	62.41000	5367.26	50.00000	4300.00	
	30" SIDE DRAIN								
0036	606706	112.000 LF	51.00000	5712.00	80.85000	9055.20	68.00000	7616.00	
	36" SIDE DRAIN								
0037	606708	249.000 LF	68.00000	16932.00	102.34000	25482.66	87.00000	21663.00	
	48" SIDE DRAIN								
0038	606721	89.000 LF	33.00000	2937.00	40.95000	3644.55	39.00000	3471.00	
	21" X 15" SIDE DRAIN								
0039	606723	60.000 LF	40.00000	2400.00	50.30000	3018.00	47.00000	2820.00	
	28" X 20" SIDE DRAIN								
0040	606725	88.000 LF	57.00000	5016.00	95.82000	8432.16	74.00000	6512.00	
	42" X 29" SIDE DRAIN								
0041	606726	76.000 LF	67.00000	5092.00	111.45000	8470.20	86.00000	6536.00	
	49" X 33" SIDE DRAIN								
0042	606727	195.000 LF	81.00000	15795.00	148.84000	29023.80	132.00000	25740.00	
	57" X 38" SIDE DRAIN								
0043	606763	2.000 EACH	3500.00000	7000.00	3805.91000	7611.82	3300.00000	6600.00	
	36" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)								

JOB: 080305		PAGE: 4		(1) CHAN10 CHANCELLOR & SON, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) BLOO10 BLOOMSDALE EXCAV. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 606764	42" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)	1.000 EACH		4400.00000	4400.00	4558.53000	4558.53	4300.00000	4300.00
0045 606765	48" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)	2.000 EACH		5600.00000	11200.00	5636.48000	11272.96	5500.00000	11000.00
0046 606787	28" X 20" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 2)	6.000 EACH		1900.00000	11400.00	2080.39000	12482.34	1800.00000	10800.00
0047 606789	42" X 29" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 2)	4.000 EACH		3900.00000	15600.00	4170.84000	16683.36	4000.00000	16000.00
0048 606790	49" X 33" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 2)	9.000 EACH		5600.00000	50400.00	5608.32000	50474.88	5500.00000	49500.00
0049 606791	57" X 38" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 2)	3.000 EACH		7000.00000	21000.00	6681.03000	20043.09	6600.00000	19800.00
0050 606792	64" X 43" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 2)	10.000 EACH		9500.00000	95000.00	8365.69000	83656.90	8500.00000	85000.00
0051 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH		1200.00000	3600.00	1411.16000	4233.48	1100.00000	3300.00
0052 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH		1900.00000	3800.00	2113.66000	4227.32	1650.00000	3300.00
0053 606811	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH		2400.00000	2400.00	2769.05000	2769.05	2400.00000	2400.00
0054 606813	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH		2800.00000	5600.00	3256.36000	6512.72	2500.00000	5000.00
0055 606833	29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	12.000 EACH		1500.00000	18000.00	1574.51000	18894.12	1250.00000	15000.00
0056 606837	44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH		2400.00000	9600.00	2762.43000	11049.72	2350.00000	9400.00
0057 606839	51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	7.000 EACH		3000.00000	21000.00	3098.86000	21692.02	2700.00000	18900.00
0058 606841	59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	21.000 EACH		3800.00000	79800.00	3591.81000	75428.01	3200.00000	67200.00
0059 606845	73" X 45" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH		5100.00000	20400.00	4766.42000	19065.68	3400.00000	13600.00

JOB: 080305		PAGE: 5		(1) CHAN10 CHANCELLOR & SON, INC.	(2) MCGE10 MCGEORGE CONTRACTING CO., IN	(3) BLOO10 BLOOMSDALE EXCAV. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 606990	SELECTED PIPE BEDDING	2450.000	CUYD	15.50000	37975.00	15.05000	36872.50	30.00000	73500.00
0061 606992	SELECTED PIPE BACKFILL	7300.000	CUYD	15.50000	113150.00	5.04000	36792.00	30.00000	219000.00
0062 609036	DROP INLETS (TYPE RM)	21.000	EACH	2100.00000	44100.00	4433.08000	93094.68	2700.00000	56700.00
0063 611003	UNDERDRAIN OUTLET PROTECTORS	29.000	EACH	255.00000	7395.00	457.91000	13279.39	330.00000	9570.00
0064 611004	4" PIPE UNDERDRAINS	7800.000	LF	11.40000	88920.00	7.72000	60216.00	14.00000	109200.00
0065 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	13.200	CUYD	320.00000	4224.00	332.48000	4388.74	550.00000	7260.00
0066 619001	WIRE FENCE (TYPE A)	54145.000	LF	5.30000	286968.50	4.65000	251774.25	4.62000	250149.90
0067 619003	WIRE FENCE (TYPE C)	1150.000	LF	7.35000	8452.50	8.87000	10200.50	8.80000	10120.00
0068 620001	LIME	235.000	TON	87.00000	20445.00	75.36000	17709.60	55.00000	12925.00
0069 620011	SEEDING	117.400	ACRE	1175.00000	137945.00	1019.61000	119702.21	935.00000	109769.00
0070 620021	MULCH COVER	234.800	ACRE	1020.00000	239496.00	886.62000	208178.38	825.00000	193710.00
0071 620030	WATER	14396.700	MGAL	6.00000	86380.20	5.54000	79757.72	8.80000	126690.96
0072 621001	TEMPORARY SEEDING	117.400	ACRE	545.00000	63983.00	471.02000	55297.75	715.00000	83941.00
0073 621021	SILT FENCE	66970.000	LF	2.00000	133940.00	3.77000	252476.90	3.15000	210955.50
0074 621041	DIVERSION DITCH	300.000	LF	2.25000	675.00	4.54000	1362.00	5.00000	1500.00
0075 621051	DROP INLET SILT FENCE	525.000	LF	7.50000	3937.50	17.73000	9308.25	13.20000	6930.00
0076 621071	SEDIMENT BASIN	5905.000	CUYD	3.20000	18896.00	5.08000	29997.40	5.00000	29525.00
0077 621101	OBLITERATION OF SEDIMENT BASIN	5905.000	CUYD	10.00000	59050.00	5.08000	29997.40	5.00000	29525.00
0078 621111	SEDIMENT REMOVAL AND DISPOSAL	8470.000	CUYD	11.00000	93170.00	15.44000	130776.80	10.00000	84700.00
0079 621151	ROCK DITCH CHECKS	700.000	CUYD	73.00000	51100.00	43.20000	30240.00	40.00000	28000.00
0080 623001	SECOND SEEDING APPLICATION	117.400	ACRE	480.00000	56352.00	415.60000	48791.44	250.00000	29350.00
0081 624001	SOLID SODDING	2131.000	SQYD	6.00000	12786.00	5.54000	11805.74	5.50000	11720.50
0082 626002	EROSION CONTROL MATTING (CLASS 2)	6800.000	SQYD	6.00000	40800.00	4.99000	33932.00	4.30000	29240.00
0083 626003	EROSION CONTROL MATTING (CLASS 3)	14375.000	SQYD	8.00000	115000.00	6.65000	95593.75	9.10000	130812.50

JOB: 080305		PAGE: 6		(1) CHAN10 CHANCELLOR & SON, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) BLOO10 BLOOMSDALE EXCAV. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084	635001	1.000	L.S.	190000.00000	190000.00	199488.73000	199488.73	425000.00000	425000.00
	ROADWAY CONSTRUCTION CONTROL								
0085	801101	210.000	CUYD	35.00000	7350.00	44.33000	9309.30	61.00000	12810.00
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0086	802016	587.500	CUYD	600.00000	352500.00	493.18000	289743.25	578.00000	339575.00
	CLASS S CONCRETE - ROADWAY								
0087	804001	106168.000	LB	1.30000	138018.40	1.27000	134833.36	1.20000	127401.60
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0088	816001	4890.000	SQYD	3.00000	14670.00	2.83000	13838.70	3.40000	16626.00
	FILTER BLANKET								
0089	816011	2445.000	CUYD	58.00000	141810.00	50.24000	122836.80	52.00000	127140.00
	DUMPED RIPRAP								
	SECTION TOTALS				\$ 8,631,487.22		\$ 9,208,080.09		\$ 9,730,990.26
SECTION 0002 16' GATE ALTERNATES - BID ONE ITEM ONLY									
0090	619316	A01	61.000	EACH	600.00000			550.00000	33550.00
	16' STEEL GATES								
0091	619416	A02	61.000	EACH		0.00000	0.00		
	16' ALUMINUM GATES								
	SECTION TOTALS				\$ 36,600.00		\$ 0.00		\$ 33,550.00
SECTION 0003 -									
0092	601001	1.000	L.S.	240000.00000	240000.00	138033.46000	138033.46	460000.00000	460000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 240,000.00		\$ 138,033.46		\$ 460,000.00
CONTRACT TOTALS					\$ 8,908,087.22		\$ 9,346,113.55		\$ 10,224,540.26



JOB: 080305		PAGE: 8		(4) LIND10 TOM LINDSEY CONTRACTOR, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024	606035	306.000	LF	85.00000	26010.00				
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0025	606040	154.000	LF	110.00000	16940.00				
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0026	606045	312.000	LF	138.00000	43056.00				
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0027	606503	1378.000	LF	81.29000	112017.62				
	29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0028	606505	745.000	LF	116.00000	86420.00				
	44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0029	606506	1483.000	LF	155.00000	229865.00				
	51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0030	606507	2301.000	LF	182.00000	418782.00				
	59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0031	606508	1098.000	LF	256.00000	281088.00				
	65" X 40" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0032	606509	470.000	LF	275.00000	129250.00				
	73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0033	606703	1111.000	LF	22.00000	24442.00				
	18" SIDE DRAIN								
0034	606704	586.000	LF	30.00000	17580.00				
	24" SIDE DRAIN								
0035	606705	86.000	LF	38.00000	3268.00				
	30" SIDE DRAIN								
0036	606706	112.000	LF	56.00000	6272.00				
	36" SIDE DRAIN								
0037	606708	249.000	LF	68.00000	16932.00				
	48" SIDE DRAIN								
0038	606721	89.000	LF	25.00000	2225.00				
	21" X 15" SIDE DRAIN								
0039	606723	60.000	LF	36.00000	2160.00				
	28" X 20" SIDE DRAIN								
0040	606725	88.000	LF	68.00000	5984.00				
	42" X 29" SIDE DRAIN								
0041	606726	76.000	LF	85.00000	6460.00				
	49" X 33" SIDE DRAIN								
0042	606727	195.000	LF	105.00000	20475.00				
	57" X 38" SIDE DRAIN								
0043	606763	2.000	EACH	3330.45000	6660.90				
	36" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)								

(4) LIND10  
TOM LINDSEY CONTRACTOR, INC.

JOB: 080305

PAGE: 9

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 606764 42" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)	1.000 EACH	4293.65000	4293.65				
0045 606765 48" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)	2.000 EACH	5497.16000	10994.32				
0046 606787 28" X 20" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 2)	6.000 EACH	1962.77000	11776.62				
0047 606789 42" X 29" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 2)	4.000 EACH	3871.84000	15487.36				
0048 606790 49" X 33" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 2)	9.000 EACH	4939.05000	44451.45				
0049 606791 57" X 38" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 2)	3.000 EACH	6908.00000	20724.00				
0050 606792 64" X 43" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 2)	10.000 EACH	8945.58000	89455.80				
0051 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	1125.99000	3377.97				
0052 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1849.25000	3698.50				
0053 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	2957.70000	2957.70				
0054 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	3512.80000	7025.60				
0055 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	12.000 EACH	1298.78000	15585.36				
0056 606837 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH	2351.00000	9404.00				
0057 606839 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	7.000 EACH	3082.00000	21574.00				
0058 606841 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	21.000 EACH	3979.00000	83559.00				
0059 606845 73" X 45" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH	5320.00000	21280.00				



JOB: 080305

PAGE: 10

(4) LIND10  
TOM LINDSEY CONTRACTOR, INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 606990 SELECTED PIPE BEDDING	2450.000	CUYD	16.80000	41160.00				
0061 606992 SELECTED PIPE BACKFILL	7300.000	CUYD	12.00000	87600.00				
0062 609036 DROP INLETS (TYPE RM)	21.000	EACH	3850.00000	80850.00				
0063 611003 UNDERDRAIN OUTLET PROTECTORS	29.000	EACH	250.00000	7250.00				
0064 611004 4" PIPE UNDERDRAINS	7800.000	LF	8.50000	66300.00				
0065 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	13.200	CUYD	305.80000	4036.56				
0066 619001 WIRE FENCE (TYPE A)	54145.000	LF	4.79000	259354.55				
0067 619003 WIRE FENCE (TYPE C)	1150.000	LF	4.95000	5692.50				
0068 620001 LIME	235.000	TON	110.00000	25850.00				
0069 620011 SEEDING	117.400	ACRE	1100.00000	129140.00				
0070 620021 MULCH COVER	234.800	ACRE	550.00000	129140.00				
0071 620030 WATER	14396.700	MGAL	9.90000	142527.33				
0072 621001 TEMPORARY SEEDING	117.400	ACRE	550.00000	64570.00				
0073 621021 SILT FENCE	66970.000	LF	3.03000	202919.10				
0074 621041 DIVERSION DITCH	300.000	LF	2.00000	600.00				
0075 621051 DROP INLET SILT FENCE	525.000	LF	11.00000	5775.00				
0076 621071 SEDIMENT BASIN	5905.000	CUYD	8.00000	47240.00				
0077 621101 OBLITERATION OF SEDIMENT BASIN	5905.000	CUYD	8.00000	47240.00				
0078 621111 SEDIMENT REMOVAL AND DISPOSAL	8470.000	CUYD	8.00000	67760.00				
0079 621151 ROCK DITCH CHECKS	700.000	CUYD	40.00000	28000.00				
0080 623001 SECOND SEEDING APPLICATION	117.400	ACRE	440.00000	51656.00				
0081 624001 SOLID SODDING	2131.000	SQYD	5.23000	11145.13				
0082 626002 EROSION CONTROL MATTING (CLASS 2)	6800.000	SQYD	2.93000	19924.00				
0083 626003 EROSION CONTROL MATTING (CLASS 3)	14375.000	SQYD	8.25000	118593.75				

JOB: 080305		PAGE: 11		(4) LIND10 TOM LINDSEY CONTRACTOR, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084	635001	1.000	L.S.	150000.00000	150000.00				
	ROADWAY CONSTRUCTION CONTROL								
0085	801101	210.000	CUYD	40.00000	8400.00				
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0086	802016	587.500	CUYD	445.00000	261437.50				
	CLASS S CONCRETE - ROADWAY								
0087	804001	106168.000	LB	1.05000	111476.40				
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0088	816001	4890.000	SQYD	3.50000	17115.00				
	FILTER BLANKET								
0089	816011	2445.000	CUYD	45.00000	110025.00				
	DUMPED RIPRAP								
	SECTION TOTALS				\$ 11,265,773.24				
-----									
SECTION 0002 16' GATE ALTERNATES - BID ONE ITEM ONLY									
0090	619316	A01	61.000	EACH	275.00000	16775.00			
	16' STEEL GATES								
0091	619416	A02	61.000	EACH					
	16' ALUMINUM GATES								
	SECTION TOTALS				\$ 16,775.00				
-----									
SECTION 0003 -									
0092	601001	1.000	L.S.	200000.00000	200000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 200,000.00				
-----									
CONTRACT TOTALS				\$ 11,482,548.24					

BIDS OPENED FOR JOB S10908

LETTING DATE: 06/10/08

9990

COUNTY: MADISON

JOB NAME: HUNTSVILLE-NORTH (OVERLAY) (S)

LENGTH: 1.890000 MILES

ROUTES: 23

SECTIONS: 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KIEW25 KIEWIT SOUTHERN CO.	\$ 216,596.20	100.0000%
2	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 233,278.62	107.7020%
3	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 259,778.10	119.9365%

JOB: S10908		PAGE: 2		(1) KIEW25 KIEWIT SOUTHERN CO.		(2) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(3) DECC10 DECCO CONTRS.-PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	399.000	TON	32.50000	12967.50	20.90000	8339.10	18.40000	7341.60
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401011	835.000	GAL	1.75000	1461.25	2.75000	2296.25	1.48000	1235.80
	TACK COAT								
0003	407152	2628.000	TON	58.00000	152424.00	18.00000	47304.00	38.49000	101151.72
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407332	156.000	TON	120.00000	18720.00	985.00000	153660.00	812.22000	126706.32
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	412001	789.000	SQYD	8.25000	6509.25	5.25000	4142.25	1.88000	1483.32
	COLD MILLING ASPHALT PAVEMENT								
0006	603001	1.000	L.S.	4650.00000	4650.00	2700.00000	2700.00	6675.00000	6675.00
	MAINTENANCE OF TRAFFIC								
0007	604003	198.000	SQFT	8.50000	1683.00	8.50000	1683.00	8.90000	1762.20
	SIGNS								
0008	718001	19958.000	LF	0.20000	3991.60	0.17000	3392.86	0.19000	3792.02
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0009	718101	20948.000	LF	0.20000	4189.60	0.17000	3561.16	0.19000	3980.12
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 206,596.20		\$ 227,078.62		\$ 254,128.10
SECTION 0002 -									
0010	601001	1.000	L.S.	10000.00000	10000.00	6200.00000	6200.00	5650.00000	5650.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 10,000.00		\$ 6,200.00		\$ 5,650.00
CONTRACT TOTALS					\$ 216,596.20		\$ 233,278.62		\$ 259,778.10

BIDS OPENED FOR JOB S10909

LETTING DATE: 06/10/08

9990

COUNTY: SEARCY

JOB NAME: LESLIE-EAST (OVERLAY) (S)

LENGTH: 1.200000 MILES

ROUTES: 66

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 173,415.51	100.0000%
2	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 176,070.70	101.5311%
3	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 240,475.47	138.6701%

JOB: S10909		PAGE: 2		(1) ATLA10 ATLAS ASPHALT, INC.	(2) APAC20 APAC-ARKANSAS, INC, MCCLINTON	(3) DELT10 DELTA ASPHALT OF ARK., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	500.000	TON	25.00000	12500.00	23.50000	11750.00	27.00000	13500.00
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401011	915.000	GAL	2.75000	2516.25	2.75000	2516.25	2.50000	2287.50
	TACK COAT								
0003	407151	1438.000	TON	62.93000	90493.34	41.50000	59677.00	97.46000	140147.48
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")								
0004	407302	72.000	TON	650.00000	46800.00	985.00000	70920.00	675.00000	48600.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)								
0005	412001	578.000	SQYD	14.00000	8092.00	8.55000	4941.90	11.16000	6450.48
	COLD MILLING ASPHALT PAVEMENT								
0006	603001	1.000	L.S.	2000.00000	2000.00	5350.00000	5350.00	10000.00000	10000.00
	MAINTENANCE OF TRAFFIC								
0007	604003	214.000	SQFT	12.00000	2568.00	12.30000	2632.20	15.00000	3210.00
	SIGNS								
0008	718001	12672.000	LF	0.18000	2280.96	0.41000	5195.52	0.20000	2534.40
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0009	718101	11472.000	LF	0.18000	2064.96	0.41000	4703.52	0.20000	2294.40
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	169,315.51	\$	167,686.39	\$	229,024.26
SECTION 0002 -									
0010	601001	1.000	L.S.	4100.00000	4100.00	8384.31000	8384.31	11451.21000	11451.21
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	4,100.00	\$	8,384.31	\$	11,451.21
CONTRACT TOTALS				\$	173,415.51	\$	176,070.70	\$	240,475.47

BIDS OPENED FOR JOB S10910

LETTING DATE: 06/10/08

9990

COUNTY: BENTON

JOB NAME: ROGERS-PEA RIDGE (OVERLAY) (S)

LENGTH: 6.300000 MILES

ROUTES: 94

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KIEW25 KIEWIT SOUTHERN CO.	\$ 568,032.75	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 585,441.85	103.0648%
3	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 618,235.19	108.8379%
4	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 622,040.36	109.5078%

JOB: S10910		PAGE: 2		(1) KIEW25 KIEWIT SOUTHERN CO.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) APAC20 APAC-ARKANSAS, INC, MCCLINTON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	800.000	TON	35.00000	28000.00	20.00000	16000.00	18.25000	14600.00
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401011	2464.000	GAL	1.75000	4312.00	2.00000	4928.00	2.75000	6776.00
	TACK COAT								
0003	407151	6869.000	TON	58.00000	398402.00	39.75000	273042.75	14.05000	96509.45
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")								
0004	407302	407.000	TON	120.00000	48840.00	530.00000	215710.00	1050.00000	427350.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)								
0005	412001	1749.000	SQYD	6.16000	10773.84	7.50000	13117.50	4.15000	7258.35
	COLD MILLING ASPHALT PAVEMENT								
0006	603001	1.000	L.S.	11500.00000	11500.00	9800.00000	9800.00	10900.00000	10900.00
	MAINTENANCE OF TRAFFIC								
0007	604003	857.000	SQFT	6.15000	5270.55	10.00000	8570.00	6.15000	5270.55
	SIGNS								
0008	704031	25.000	LF	45.00000	1125.00	8.00000	200.00	8.20000	205.00
	LOOP WIRING								
0009	704116	2.000	EACH	4000.00000	8000.00	1836.00000	3672.00	1845.00000	3690.00
	PREFORMED DETECTOR LOOP (6' X 40')								
0010	718001	66628.000	LF	0.22000	14658.16	0.20000	13325.60	0.18000	11993.04
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0011	718101	53460.000	LF	0.22000	11761.20	0.20000	10692.00	0.18000	9622.80
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0012	718201	1.000	EACH	210.00000	210.00	204.00000	204.00	155.00000	155.00
	REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)								
0013	718202	1.000	EACH	180.00000	180.00	180.00000	180.00	105.00000	105.00
	REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)								
	SECTION TOTALS				\$ 543,032.75		\$ 569,441.85		\$ 594,435.19
SECTION 0002 -									
0014	601001	1.000	L.S.	25000.00000	25000.00	16000.00000	16000.00	23800.00000	23800.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 25,000.00		\$ 16,000.00		\$ 23,800.00
CONTRACT TOTALS					\$ 568,032.75		\$ 585,441.85		\$ 618,235.19



JOB: S10910		PAGE: 3		(4) DECC10 DECCO CONTRS.-PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS								
0001	303107	800.000	TON	17.55000	14040.00			
	AGGREGATE BASE COURSE (CLASS 7)							
0002	401011	2464.000	GAL	1.25000	3080.00			
	TACK COAT							
0003	407151	6869.000	TON	31.15000	213969.35			
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")							
0004	407302	407.000	TON	800.90000	325966.30			
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)							
0005	412001	1749.000	SQYD	2.25000	3935.25			
	COLD MILLING ASPHALT PAVEMENT							
0006	603001	1.000	L.S.	10370.00000	10370.00			
	MAINTENANCE OF TRAFFIC							
0007	604003	857.000	SQFT	6.48000	5553.36			
	SIGNS							
0008	704031	25.000	LF	44.30000	1107.50			
	LOOP WIRING							
0009	704116	2.000	EACH	4083.00000	8166.00			
	PREFORMED DETECTOR LOOP (6' X 40')							
0010	718001	66628.000	LF	0.20000	13325.60			
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")							
0011	718101	53460.000	LF	0.20000	10692.00			
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")							
0012	718201	1.000	EACH	216.00000	216.00			
	REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)							
0013	718202	1.000	EACH	189.00000	189.00			
	REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)							
	SECTION TOTALS				\$	610,610.36		
SECTION 0002 -								
0014	601001	1.000	L.S.	11430.00000	11430.00			
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS				\$	11,430.00		
CONTRACT TOTALS				\$	622,040.36			

BIDS OPENED FOR JOB 090178

LETTING DATE: 06/10/08

STP-9036(9)

COUNTY: BENTON

JOB NAME: HWY. 72 WIDENING &amp; HWY. 112/8TH ST. INTERS. IMPVTS. (BENTONV

LENGTH: 1.581000 MILES

ROUTES: 72 &amp; 112

SECTIONS: 3 &amp; 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 6,519,126.80	100.0000%
2	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 7,278,775.60	111.6526%
3	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 7,749,292.04	118.8700%
4	KIEW25 KIEWIT SOUTHERN CO.	\$ 8,894,844.60	136.4422%



JOB: 090178		PAGE: 3		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	303107	2023.000	TON	18.50000	37425.50	17.15000	34694.45	25.69000	51970.87
	AGGREGATE BASE COURSE (CLASS 7)								
0023	309009	4454.000	SQYD	35.95000	160121.30	41.50000	184841.00	38.42000	171122.68
	PORTLAND CEMENT CONCRETE BASE (9" UNIFORM THICKNESS)								
0024	401011	6575.000	GAL	3.05000	20053.75	3.60000	23670.00	3.15000	20711.25
	TACK COAT								
0025	405151	9095.000	TON	53.45000	486127.75	32.60000	296497.00	75.08000	682852.60
	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")								
0026	405312	469.000	TON	400.00000	187600.00	860.00000	403340.00	126.00000	59094.00
	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)								
0027	406151	9718.000	TON	56.30000	547123.40	36.25000	352277.50	75.08000	729627.44
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0028	406312	566.000	TON	400.00000	226400.00	865.00000	489590.00	126.00000	71316.00
	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0029	407152	11329.000	TON	67.60000	765840.40	39.00000	441831.00	89.25000	1011113.25
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0030	407332	16.000	TON	300.00000	4800.00	825.00000	13200.00	126.00000	2016.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0031	407342	733.000	TON	400.00000	293200.00	865.00000	634045.00	126.00000	92358.00
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0032	412001	8806.000	SQYD	2.75000	24216.50	1.75000	15410.50	4.78000	42092.68
	COLD MILLING ASPHALT PAVEMENT								
0033	414001	40.000	TON	168.00000	6720.00	115.35000	4614.00	211.60000	8464.00
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0034	505001	3614.300	SQYD	29.20000	105537.56	30.50000	110236.15	47.80000	172763.54
	PORTLAND CEMENT CONCRETE DRIVEWAY								
0035	510012	154.000	SQYD	2.30000	354.20	32.00000	4928.00	23.03000	3546.62
	SCARIFYING CONCRETE PAVEMENT								
0036	602001	1.000	EACH	21500.00000	21500.00	61000.00000	61000.00	6873.44000	6873.44
	FURNISHING FIELD OFFICE								
0037	603001	1.000	L.S.	27800.00000	27800.00	108200.00000	108200.00	350044.76000	350044.76
	MAINTENANCE OF TRAFFIC								
0038	604003	666.000	SQFT	15.35000	10223.10	16.00000	10656.00	8.40000	5594.40
	SIGNS								
0039	604013	144.000	LF	20.50000	2952.00	21.50000	3096.00	15.75000	2268.00
	BARRICADES								
0040	604023	675.000	EACH	40.50000	27337.50	42.00000	28350.00	47.25000	31893.75
	TRAFFIC DRUMS								

		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.		
JOB: 090178		PAGE: 4						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	604041	48770.000 LF	0.26000	12680.20	0.25000	12192.50	0.22000	10729.40
	CONSTRUCTION PAVEMENT MARKINGS							
0042	604045	2.000 EACH	154.00000	308.00	159.00000	318.00	210.00000	420.00
	CONSTRUCTION PAVEMENT MARKINGS (WORDS)							
0043	604046	2.000 EACH	154.00000	308.00	159.00000	318.00	157.50000	315.00
	CONSTRUCTION PAVEMENT MARKINGS (ARROWS)							
0044	604055	7620.000 LF	0.26000	1981.20	0.25000	1905.00	0.84000	6400.80
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS							
0045	604083	234.000 EACH	35.90000	8400.60	37.50000	8775.00	84.00000	19656.00
	VERTICAL PANELS							
0046	606020	580.000 LF	46.80000	27144.00	44.00000	25520.00	76.82000	44555.60
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0047	606025	73.000 LF	58.30000	4255.90	57.00000	4161.00	128.89000	9408.97
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0048	606030	89.000 LF	61.65000	5486.85	71.50000	6363.50	121.26000	10792.14
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0049	606045	75.000 LF	110.10000	8257.50	126.00000	9450.00	192.02000	14401.50
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0050	606502	9.000 LF	106.40000	957.60	79.50000	715.50	301.38000	2712.42
	22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0051	606503	216.000 LF	55.70000	12031.20	66.00000	14256.00	86.63000	18712.08
	29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0052	606701	1079.000 LF	26.50000	28593.50	21.00000	22659.00	22.28000	24040.12
	12" SIDE DRAIN							
0053	606803	7.000 EACH	844.40000	5910.80	1065.00000	7455.00	1110.65000	7774.55
	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0054	606805	2.000 EACH	944.90000	1889.80	1285.00000	2570.00	1198.24000	2396.48
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0055	606807	3.000 EACH	1111.80000	3335.40	1600.00000	4800.00	1718.50000	5155.50
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0056	606813	1.000 EACH	2385.50000	2385.50	3800.00000	3800.00	3983.40000	3983.40
	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0057	606990	1650.000 CUYD	38.40000	63360.00	24.00000	39600.00	1.09000	1798.50
	SELECTED PIPE BEDDING							
0058	606992	4500.000 CUYD	39.45000	177525.00	24.00000	108000.00	1.09000	4905.00
	SELECTED PIPE BACKFILL							
0059	607113	804.000 LF	365.25000	293661.00	500.00000	402000.00	431.11000	346612.44
	PRECAST REINFORCED CONCRETE BOX CULVERT (8'X4')							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 609003	DROP INLETS (TYPE C)	9.000	EACH	4715.00000	42435.00	3400.00000	30600.00	4297.71000	38679.39
0061 609034	DROP INLETS (TYPE MO)	45.000	EACH	2345.00000	105525.00	2500.00000	112500.00	3565.36000	160441.20
0062 609235	JUNCTION BOXES (TYPE ST)	1.000	EACH	3950.00000	3950.00	3000.00000	3000.00	3568.15000	3568.15
0063 609301	DROP INLET EXTENSIONS (4')	28.000	EACH	555.00000	15540.00	1150.00000	32200.00	675.15000	18904.20
0064 609302	DROP INLET EXTENSIONS (8')	2.000	EACH	1200.00000	2400.00	1600.00000	3200.00	878.28000	1756.56
0065 609501	YARD DRAINS	12.000	EACH	1500.00000	18000.00	1150.00000	13800.00	1206.18000	14474.16
0066 611004	4" PIPE UNDERDRAINS	6000.000	LF	5.75000	34500.00	17.25000	103500.00	4.27000	25620.00
0067 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	71.100	CUYD	205.00000	14575.50	245.00000	17419.50	221.02000	15714.52
0068 619003	WIRE FENCE (TYPE C)	265.000	LF	5.15000	1364.75	7.00000	1855.00	6.83000	1809.95
0069 619004	WIRE FENCE (TYPE D)	2836.000	LF	4.10000	11627.60	6.00000	17016.00	6.04000	17129.44
0070 619032	BOARD FENCE	320.000	LF	10.25000	3280.00	19.00000	6080.00	18.90000	6048.00
0071 620021	MULCH COVER	7.240	ACRE	1537.50000	11131.50	1600.00000	11584.00	1312.50000	9502.50
0072 620030	WATER	377.300	MGAL	5.10000	1924.23	7.00000	2641.10	10.49000	3957.88
0073 621001	TEMPORARY SEEDING	7.240	ACRE	1540.00000	11149.60	1600.00000	11584.00	892.50000	6461.70
0074 621021	SILT FENCE	9775.000	LF	3.10000	30302.50	3.50000	34212.50	3.15000	30791.25
0075 621051	DROP INLET SILT FENCE	1525.000	LF	10.25000	15631.25	10.50000	16012.50	15.75000	24018.75
0076 621071	SEDIMENT BASIN	100.000	CUYD	27.10000	2710.00	9.50000	950.00	35.88000	3588.00
0077 621101	OBLITERATION OF SEDIMENT BASIN	100.000	CUYD	25.35000	2535.00	7.00000	700.00	35.88000	3588.00
0078 621111	SEDIMENT REMOVAL AND DISPOSAL	150.000	CUYD	23.20000	3480.00	9.00000	1350.00	30.86000	4629.00
0079 621151	ROCK DITCH CHECKS	90.000	CUYD	84.75000	7627.50	67.00000	6030.00	47.02000	4231.80
0080 624001	SOLID SODDING	18220.000	SQYD	5.85000	106587.00	7.00000	127540.00	4.95000	90189.00
0081 632001	CONCRETE ISLAND	173.000	SQYD	34.75000	6011.75	54.00000	9342.00	55.79000	9651.67
0082 633001	CONCRETE WALKS	12404.000	SQYD	18.75000	232575.00	27.50000	341110.00	33.50000	415534.00
0083 633009	CONCRETE WALKS (TYPE SPECIAL)	295.000	SQYD	159.85000	47155.75	168.00000	49560.00	123.05000	36299.75

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 633201	HAND RAILING	250.000	LF	55.80000	13950.00	217.00000	54250.00	63.00000	15750.00
0085 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	19978.000	LF	9.50000	189791.00	9.25000	184796.50	14.67000	293077.26
0086 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	80300.00000	80300.00	55100.00000	55100.00	54217.45000	54217.45
0087 637001	MAILBOXES	26.000	EACH	35.00000	910.00	36.00000	936.00	36.75000	955.50
0088 637011	MAILBOX SUPPORTS (SINGLE)	20.000	EACH	75.00000	1500.00	77.25000	1545.00	78.75000	1575.00
0089 637012	MAILBOX SUPPORTS (DOUBLE)	3.000	EACH	100.00000	300.00	98.00000	294.00	99.75000	299.25
0090 640001	MODIFYING DROP INLETS	7.000	EACH	3000.00000	21000.00	3500.00000	24500.00	3184.70000	22292.90
0091 641006	WHEELCHAIR RAMPS (TYPE 3)	398.000	SQYD	125.00000	49750.00	65.50000	26069.00	98.76000	39306.48
0092 701220	SYSTEM LOCAL CONTROLLER - FIBER (8 PHASES)	5.000	EACH	21400.00000	107000.00	21500.00000	107500.00	21942.90000	109714.50
0093 706039	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	38.000	EACH	889.00000	33782.00	890.00000	33820.00	910.35000	34593.30
0094 706047	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	17.000	EACH	1230.00000	20910.00	1235.00000	20995.00	1260.00000	21420.00
0095 706103	RELOCATION OF TRAFFIC SIGNAL HEAD	14.000	EACH	515.00000	7210.00	515.00000	7210.00	525.00000	7350.00
0096 707015	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	32.000	EACH	750.00000	24000.00	760.00000	24320.00	771.75000	24696.00
0097 708008	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	6015.000	LF	1.55000	9323.25	1.55000	9323.25	1.58000	9503.70
0098 708012	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	1413.000	LF	2.05000	2896.65	2.05000	2896.65	2.10000	2967.30
0099 708022	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	877.000	LF	2.85000	2499.45	3.00000	2631.00	2.89000	2534.53
0100 708038	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	2801.000	LF	3.35000	9383.35	3.35000	9383.35	3.41000	9551.41
0101 708207	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	2709.000	LF	0.85000	2302.65	0.85000	2302.65	0.84000	2275.56
0102 708211	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	549.000	LF	0.50000	274.50	0.50000	274.50	0.53000	290.97
0103 708217	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	368.000	LF	2.55000	938.40	2.75000	1012.00	2.63000	967.84
0104 708451	ELECTRICAL CONDUCTORS FOR LUMINAIRES	1980.000	LF	1.65000	3267.00	1.65000	3267.00	1.68000	3326.40

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105	709002 GALVANIZED STEEL CONDUIT (1.25")	166.000	LF	12.30000	2041.80	12.50000	2075.00	12.60000	2091.60
0106	709004 GALVANIZED STEEL CONDUIT (2")	43.000	LF	15.40000	662.20	15.45000	664.35	15.75000	677.25
0107	710002 NON-METALLIC CONDUIT (1.25")	137.000	LF	9.25000	1267.25	9.25000	1267.25	9.45000	1294.65
0108	710004 NON-METALLIC CONDUIT (2")	639.000	LF	12.30000	7859.70	12.50000	7987.50	12.60000	8051.40
0109	710005 NON-METALLIC CONDUIT (3")	2050.000	LF	28.20000	57810.00	28.50000	58425.00	28.88000	59204.00
0110	711102 CONCRETE PULL BOX (TYPE 2 HD)	28.000	EACH	563.75000	15785.00	575.00000	16100.00	577.50000	16170.00
0111	713001 SPAN WIRE ASSEMBLY	4.000	EACH	1435.00000	5740.00	1445.00000	5780.00	1470.00000	5880.00
0112	714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	1.000	EACH	7600.00000	7600.00	7700.00000	7700.00	7839.30000	7839.30
0113	714034 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	1.000	EACH	7350.00000	7350.00	7400.00000	7400.00	7529.55000	7529.55
0114	714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	1.000	EACH	7500.00000	7500.00	7555.00000	7555.00	7701.75000	7701.75
0115	714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000	EACH	8950.00000	8950.00	9000.00000	9000.00	9174.90000	9174.90
0116	714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	1.000	EACH	10500.00000	10500.00	10550.00000	10550.00	10744.65000	10744.65
0117	714050 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	3.000	EACH	11300.00000	33900.00	11400.00000	34200.00	11569.95000	34709.85
0118	714052 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')	2.000	EACH	11850.00000	23700.00	12000.00000	24000.00	12135.90000	24271.80
0119	714054 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')	2.000	EACH	11850.00000	23700.00	12000.00000	24000.00	12135.90000	24271.80
0120	714060 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60')	5.000	EACH	11950.00000	59750.00	12000.00000	60000.00	12244.05000	61220.25
0121	714250 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40'-36')	1.000	EACH	10375.00000	10375.00	10500.00000	10500.00	10627.05000	10627.05
0122	714723 LUMINAIRE ASSEMBLY	9.000	EACH	358.75000	3228.75	375.00000	3375.00	367.50000	3307.50
0123	715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	4.000	EACH	2050.00000	8200.00	2050.00000	8200.00	2100.00000	8400.00



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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0124 715704	1.000	L.S.	12700.00000	12700.00	12775.00000	12775.00	13020.00000	13020.00
REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0125 716640	4.000	EACH	1640.00000	6560.00	1700.00000	6800.00	1680.00000	6720.00
TREATED WOOD POLE (CLASS 6, 40')								
0126 718004	395.000	LF	2.05000	809.75	2.05000	809.75	3.15000	1244.25
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")								
0127 719001	9000.000	LF	0.56000	5040.00	0.60000	5400.00	0.37000	3330.00
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0128 719005	3110.000	LF	3.08000	9578.80	3.10000	9641.00	4.83000	15021.30
THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0129 719101	29925.000	LF	0.56000	16758.00	0.60000	17955.00	0.37000	11072.25
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0130 719201	38.000	EACH	160.00000	6080.00	160.00000	6080.00	183.75000	6982.50
THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0131 719202	38.000	EACH	92.00000	3496.00	92.75000	3524.50	157.50000	5985.00
THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0132 722001	280.000	EACH	32.75000	9170.00	33.00000	9240.00	29.40000	8232.00
PLOWABLE PAVEMENT MARKER (TYPE I)								
0133 722002	280.000	EACH	32.75000	9170.00	33.00000	9240.00	29.40000	8232.00
PLOWABLE PAVEMENT MARKER (TYPE II)								
0134 726012	17.000	EACH	512.50000	8712.50	515.00000	8755.00	525.00000	8925.00
18" STREET NAME SIGN								
0135 733001	35.000	EACH	1900.00000	66500.00	1925.00000	67375.00	1942.50000	67987.50
VIDEO DETECTOR								
0136 733013	4.000	EACH	460.00000	1840.00	465.00000	1860.00	472.50000	1890.00
VIDEO DETECTOR RELOCATION								
0137 733030	7712.000	LF	3.08000	23752.96	3.00000	23136.00	3.15000	24292.80
VIDEO CABLE								
0138 733050	5.000	EACH	205.00000	1025.00	206.00000	1030.00	210.00000	1050.00
VIDEO MONITOR (B/W)								
0139 733063	18.000	EACH	3240.00000	58320.00	3260.00000	58680.00	3320.10000	59761.80
VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0140 733064	9.000	EACH	320.00000	2880.00	320.00000	2880.00	325.50000	2929.50
VIDEO EDGE CARD EXTENDER								
0141 733065	5.000	EACH	2750.00000	13750.00	2800.00000	14000.00	2819.25000	14096.25
VEHICLE DETECTOR RACK (16 CHANNEL)								
0142 801101	175.000	CUYD	18.25000	3193.75	24.50000	4287.50	16.95000	2966.25
UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0143 802016	99.680	CUYD	425.00000	42364.00	325.00000	32396.00	466.78000	46528.63
CLASS S CONCRETE - ROADWAY								
0144 804001	9494.000	LB	2.10000	19937.40	0.95000	9019.30	1.14000	10823.16
REINFORCING STEEL-ROADWAY (GRADE 60)								
0145 915213	2.000	EACH	1230.00000	2460.00	1250.00000	2500.00	1260.00000	2520.00
TRAFFIC SIGNAL HEAD RECONFIGURATION								

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 6,009,750.20		\$ 6,717,164.85		\$ 7,104,967.33
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0146 606020	A01	2206.000 LF	27.45000	60554.70	32.25000	71143.50	30.67000	67658.02
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0147 606321	A02	2206.000 LF						
18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS				\$ 60,554.70		\$ 71,143.50		\$ 67,658.02
SECTION 0003 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0148 606025	B01	1396.000 LF	35.80000	49976.80	48.25000	67357.00	46.77000	65290.92
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0149 606326	B02	1396.000 LF						
24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS				\$ 49,976.80		\$ 67,357.00		\$ 65,290.92
SECTION 0004 29" X 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0150 606503	C01	192.000 LF	45.25000	8688.00	70.50000	13536.00	66.50000	12768.00
29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0151 606623	C02	192.000 LF						
28" X 20" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE								
SECTION TOTALS				\$ 8,688.00		\$ 13,536.00		\$ 12,768.00
SECTION 0005 30" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0152 606030	D01	1128.000 LF	46.40000	52339.20	62.50000	70500.00	55.67000	62795.76
30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0153 606331	D02	1128.000 LF						
30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS				\$ 52,339.20		\$ 70,500.00		\$ 62,795.76
SECTION 0006 36" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0154 606035	E01	688.000 LF	64.25000	44204.00	88.50000	60888.00	77.65000	53423.20
36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155 606336	E02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	688.000 LF						
SECTION TOTALS				\$ 44,204.00	\$ 60,888.00	\$ 53,423.20		
SECTION 0007 42" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0156 606040	F01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	277.000 LF	80.80000	22381.60	100.00000	27700.00	90.17000	24977.09
0157 606341	F02 42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	277.000 LF						
SECTION TOTALS				\$ 22,381.60	\$ 27,700.00	\$ 24,977.09		
SECTION 0008 51" X 31" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0158 606506	G01 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	269.000 LF	99.50000	26765.50	140.00000	37660.00	108.69000	29237.61
0159 606626	G02 49" X 33" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	269.000 LF						
SECTION TOTALS				\$ 26,765.50	\$ 37,660.00	\$ 29,237.61		
SECTION 0009 65" X 40" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0160 606508	H01 65" X 40" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	158.000 LF	132.60000	20950.80	192.00000	30336.00	185.79000	29354.82
0161 606628	H02 64" X 43" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	158.000 LF						
SECTION TOTALS				\$ 20,950.80	\$ 30,336.00	\$ 29,354.82		
SECTION 0010 4' CHAIN LINK FENCE ALTERNATES - BID ONE ITEM ONLY								
0162 619104	I01 4' STEEL CHAIN LINK FENCE	73.000 LF	41.00000	2993.00	21.25000	1551.25	21.00000	1533.00
0163 619204	I02 4' ALUMINUM CHAIN LINK FENCE	73.000 LF						
SECTION TOTALS				\$ 2,993.00	\$ 1,551.25	\$ 1,533.00		
SECTION 0011 6' CHAIN LINK FENCE ALTERNATES - BID ONE ITEM ONLY								
0164 619106	J01 6' STEEL CHAIN LINK FENCE	202.000 LF	61.50000	12423.00	19.50000	3939.00	18.90000	3817.80

		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON	(2) DECC10 DECCO CONTRS.-PAVING, INC.	(3) MOBL10 MOBLEY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
JOB: 090178	PAGE: 11						
0165 619206	J02 202.000 LF 6' ALUMINUM CHAIN LINK FENCE						
	SECTION TOTALS	\$ 12,423.00		\$ 3,939.00		\$ 3,817.80	
SECTION 0012 -							
0166 601001	1.000 L.S. MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	208100.00000	208100.00	177000.00000	177000.00	293468.49000	293468.49
	SECTION TOTALS	\$ 208,100.00		\$ 177,000.00		\$ 293,468.49	
CONTRACT TOTALS		\$ 6,519,126.80		\$ 7,278,775.60		\$ 7,749,292.04	

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KIEWIT SOUTHERN CO.

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LINE NO / ITEM CODE / ALT

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

SECTION 0001    PROPOSAL ITEMS

0001 201011	31.000	STA	800.00000	24800.00		
CLEARING						
0002 201111	31.000	STA	800.00000	24800.00		
GRUBBING						
0003 201301	5.000	EACH	500.00000	2500.00		
CLEARING AND GRUBBING TREES						
0004 202003	3693.000	LF	6.50000	24004.50		
REMOVAL AND DISPOSAL OF CURB AND GUTTER						
0005 202012	3355.000	LF	2.00000	6710.00		
REMOVAL AND DISPOSAL OF WIRE FENCE						
0006 202013	589.000	LF	4.50000	2650.50		
REMOVAL AND DISPOSAL OF CHAIN LINK FENCE						
0007 202014	665.000	LF	5.75000	3823.75		
REMOVAL AND DISPOSAL OF BOARD FENCE						
0008 202017	3.000	EACH	645.00000	1935.00		
REMOVAL AND DISPOSAL OF GATES						
0009 202047	88.000	SQYD	14.00000	1232.00		
REMOVAL AND DISPOSAL OF CONCRETE ISLANDS						
0010 202062	4325.000	SQYD	8.00000	34600.00		
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS						
0011 202072	3426.000	SQYD	10.00000	34260.00		
REMOVAL AND DISPOSAL OF WALKS						
0012 202076	1.000	EACH	500.00000	500.00		
REMOVAL AND DISPOSAL OF FOOT BRIDGE						
0013 202096	71.000	EACH	660.00000	46860.00		
REMOVAL AND DISPOSAL OF PIPE CULVERTS						
0014 202149	9.000	EACH	600.00000	5400.00		
REMOVAL AND DISPOSAL OF SIGN POLE AND FOUNDATION						
0015 202157	2.000	EACH	300.00000	600.00		
REMOVAL AND DISPOSAL OF DECORATIVE LIGHT POLE						
0016 202191	15.000	EACH	300.00000	4500.00		
REMOVAL AND DISPOSAL OF SIGNS						
0017 202231	4.000	EACH	400.00000	1600.00		
REMOVAL AND DISPOSAL OF POLE AND FOUNDATION						
0018 206001	220.000	CUYD	200.00000	44000.00		
FLOWABLE SELECT MATERIAL						
0019 210201	13378.000	CUYD	24.00000	321072.00		
UNCLASSIFIED EXCAVATION						
0020 210611	18308.000	CUYD	26.00000	476008.00		
COMPACTED EMBANKMENT						
0021 210702	25.000	TON	250.00000	6250.00		
SOIL STABILIZATION						

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KIEWIT SOUTHERN CO.

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ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 303107	2023.000	TON	40.00000	80920.00				
AGGREGATE BASE COURSE (CLASS 7)								
0023 309009	4454.000	SQYD	40.00000	178160.00				
PORTLAND CEMENT CONCRETE BASE (9" UNIFORM THICKNESS)								
0024 401011	6575.000	GAL	1.40000	9205.00				
TACK COAT								
0025 405151	9095.000	TON	71.00000	645745.00				
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")								
0026 405312	469.000	TON	120.00000	56280.00				
ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)								
0027 406151	9718.000	TON	77.50000	753145.00				
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0028 406312	566.000	TON	120.00000	67920.00				
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0029 407152	11329.000	TON	85.00000	962965.00				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0030 407332	16.000	TON	120.00000	1920.00				
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0031 407342	733.000	TON	120.00000	87960.00				
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0032 412001	8806.000	SQYD	3.00000	26418.00				
COLD MILLING ASPHALT PAVEMENT								
0033 414001	40.000	TON	220.00000	8800.00				
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0034 505001	3614.300	SQYD	45.00000	162643.50				
PORTLAND CEMENT CONCRETE DRIVEWAY								
0035 510012	154.000	SQYD	15.00000	2310.00				
SCARIFYING CONCRETE PAVEMENT								
0036 602001	1.000	EACH	26500.00000	26500.00				
FURNISHING FIELD OFFICE								
0037 603001	1.000	L.S.	197500.00000	197500.00				
MAINTENANCE OF TRAFFIC								
0038 604003	666.000	SQFT	6.30000	4195.80				
SIGNS								
0039 604013	144.000	LF	15.75000	2268.00				
BARRICADES								
0040 604023	675.000	EACH	50.00000	33750.00				
TRAFFIC DRUMS								

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KIEWIT SOUTHERN CO.

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ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604041	48770.000	LF	0.22000	10729.40				
CONSTRUCTION PAVEMENT MARKINGS								
0042 604045	2.000	EACH	210.00000	420.00				
CONSTRUCTION PAVEMENT MARKINGS (WORDS)								
0043 604046	2.000	EACH	157.50000	315.00				
CONSTRUCTION PAVEMENT MARKINGS (ARROWS)								
0044 604055	7620.000	LF	0.95000	7239.00				
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0045 604083	234.000	EACH	63.00000	14742.00				
VERTICAL PANELS								
0046 606020	580.000	LF	90.00000	52200.00				
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0047 606025	73.000	LF	115.00000	8395.00				
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0048 606030	89.000	LF	130.00000	11570.00				
30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0049 606045	75.000	LF	200.00000	15000.00				
48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0050 606502	9.000	LF	100.00000	900.00				
22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0051 606503	216.000	LF	120.00000	25920.00				
29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0052 606701	1079.000	LF	30.00000	32370.00				
12" SIDE DRAIN								
0053 606803	7.000	EACH	1400.00000	9800.00				
18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0054 606805	2.000	EACH	1500.00000	3000.00				
24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0055 606807	3.000	EACH	1600.00000	4800.00				
30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0056 606813	1.000	EACH	2500.00000	2500.00				
48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0057 606990	1650.000	CUYD	15.00000	24750.00				
SELECTED PIPE BEDDING								
0058 606992	4500.000	CUYD	10.00000	45000.00				
SELECTED PIPE BACKFILL								
0059 607113	804.000	LF	600.00000	482400.00				
PRECAST REINFORCED CONCRETE BOX CULVERT (8'X4')								

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KIEWIT SOUTHERN CO.

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LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 609003	9.000	EACH	10000.00000	90000.00				
DROP INLETS (TYPE C)								
0061 609034	45.000	EACH	5200.00000	234000.00				
DROP INLETS (TYPE MO)								
0062 609235	1.000	EACH	7000.00000	7000.00				
JUNCTION BOXES (TYPE ST)								
0063 609301	28.000	EACH	1500.00000	42000.00				
DROP INLET EXTENSIONS (4')								
0064 609302	2.000	EACH	2400.00000	4800.00				
DROP INLET EXTENSIONS (8')								
0065 609501	12.000	EACH	850.00000	10200.00				
YARD DRAINS								
0066 611004	6000.000	LF	10.00000	60000.00				
4" PIPE UNDERDRAINS								
0067 615001	71.100	CUYD	270.00000	19197.00				
PAVEMENT REPAIR OVER CULVERTS (CONCRETE)								
0068 619003	265.000	LF	6.85000	1815.25				
WIRE FENCE (TYPE C)								
0069 619004	2836.000	LF	6.05000	17157.80				
WIRE FENCE (TYPE D)								
0070 619032	320.000	LF	18.90000	6048.00				
BOARD FENCE								
0071 620021	7.240	ACRE	2100.00000	15204.00				
MULCH COVER								
0072 620030	377.300	MGAL	31.50000	11884.95				
WATER								
0073 621001	7.240	ACRE	1207.50000	8742.30				
TEMPORARY SEEDING								
0074 621021	9775.000	LF	2.10000	20527.50				
SILT FENCE								
0075 621051	1525.000	LF	6.60000	10065.00				
DROP INLET SILT FENCE								
0076 621071	100.000	CUYD	10.00000	1000.00				
SEDIMENT BASIN								
0077 621101	100.000	CUYD	10.00000	1000.00				
OBLITERATION OF SEDIMENT BASIN								
0078 621111	150.000	CUYD	45.00000	6750.00				
SEDIMENT REMOVAL AND DISPOSAL								
0079 621151	90.000	CUYD	90.00000	8100.00				
ROCK DITCH CHECKS								
0080 624001	18220.000	SQYD	6.30000	114786.00				
SOLID SODDING								
0081 632001	173.000	SQYD	65.00000	11245.00				
CONCRETE ISLAND								
0082 633001	12404.000	SQYD	40.00000	496160.00				
CONCRETE WALKS								
0083 633009	295.000	SQYD	140.00000	41300.00				
CONCRETE WALKS (TYPE SPECIAL)								



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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084	633201	250.000	LF	100.00000	25000.00		
	HAND RAILING						
0085	634201	19978.000	LF	11.00000	219758.00		
	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")						
0086	635001	1.000	L.S.	215000.00000	215000.00		
	ROADWAY CONSTRUCTION CONTROL						
0087	637001	26.000	EACH	55.00000	1430.00		
	MAILBOXES						
0088	637011	20.000	EACH	55.00000	1100.00		
	MAILBOX SUPPORTS (SINGLE)						
0089	637012	3.000	EACH	55.00000	165.00		
	MAILBOX SUPPORTS (DOUBLE)						
0090	640001	7.000	EACH	2500.00000	17500.00		
	MODIFYING DROP INLETS						
0091	641006	398.000	SQYD	110.00000	43780.00		
	WHEELCHAIR RAMPS (TYPE 3)						
0092	701220	5.000	EACH	21945.00000	109725.00		
	SYSTEM LOCAL CONTROLLER - FIBER (8 PHASES)						
0093	706039	38.000	EACH	910.00000	34580.00		
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)						
0094	706047	17.000	EACH	1260.00000	21420.00		
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)						
0095	706103	14.000	EACH	525.00000	7350.00		
	RELOCATION OF TRAFFIC SIGNAL HEAD						
0096	707015	32.000	EACH	772.00000	24704.00		
	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED						
0097	708008	6015.000	LF	1.60000	9624.00		
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)						
0098	708012	1413.000	LF	2.10000	2967.30		
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)						
0099	708022	877.000	LF	2.90000	2543.30		
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)						
0100	708038	2801.000	LF	3.40000	9523.40		
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)						
0101	708207	2709.000	LF	0.85000	2302.65		
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)						
0102	708211	549.000	LF	0.55000	301.95		
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)						
0103	708217	368.000	LF	2.60000	956.80		
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)						
0104	708451	1980.000	LF	1.70000	3366.00		
	ELECTRICAL CONDUCTORS FOR LUMINAIRES						

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KIEWIT SOUTHERN CO.

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ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 709002	166.000	LF	12.60000	2091.60				
GALVANIZED STEEL CONDUIT (1.25")								
0106 709004	43.000	LF	15.75000	677.25				
GALVANIZED STEEL CONDUIT (2")								
0107 710002	137.000	LF	9.50000	1301.50				
NON-METALLIC CONDUIT (1.25")								
0108 710004	639.000	LF	12.60000	8051.40				
NON-METALLIC CONDUIT (2")								
0109 710005	2050.000	LF	28.90000	59245.00				
NON-METALLIC CONDUIT (3")								
0110 711102	28.000	EACH	577.50000	16170.00				
CONCRETE PULL BOX (TYPE 2 HD)								
0111 713001	4.000	EACH	1470.00000	5880.00				
SPAN WIRE ASSEMBLY								
0112 714028	1.000	EACH	7840.00000	7840.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')								
0113 714034	1.000	EACH	7530.00000	7530.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')								
0114 714036	1.000	EACH	7700.00000	7700.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')								
0115 714046	1.000	EACH	9175.00000	9175.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')								
0116 714048	1.000	EACH	10745.00000	10745.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')								
0117 714050	3.000	EACH	11570.00000	34710.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')								
0118 714052	2.000	EACH	12135.00000	24270.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')								
0119 714054	2.000	EACH	12135.00000	24270.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')								
0120 714060	5.000	EACH	12245.00000	61225.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60')								
0121 714250	1.000	EACH	10630.00000	10630.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40'-36')								
0122 714723	9.000	EACH	370.00000	3330.00				
LUMINAIRE ASSEMBLY								
0123 715001	4.000	EACH	2100.00000	8400.00				
TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION								

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ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 715704	1.000	L.S.	13020.00000	13020.00				
REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0125 716640	4.000	EACH	1680.00000	6720.00				
TREATED WOOD POLE (CLASS 6, 40')								
0126 718004	395.000	LF	3.15000	1244.25				
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")								
0127 719001	9000.000	LF	0.37000	3330.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0128 719005	3110.000	LF	4.70000	14617.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0129 719101	29925.000	LF	0.37000	11072.25				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0130 719201	38.000	EACH	184.00000	6992.00				
THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0131 719202	38.000	EACH	157.50000	5985.00				
THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0132 722001	280.000	EACH	29.40000	8232.00				
PLOWABLE PAVEMENT MARKER (TYPE I)								
0133 722002	280.000	EACH	29.40000	8232.00				
PLOWABLE PAVEMENT MARKER (TYPE II)								
0134 726012	17.000	EACH	525.00000	8925.00				
18" STREET NAME SIGN								
0135 733001	35.000	EACH	1940.00000	67900.00				
VIDEO DETECTOR								
0136 733013	4.000	EACH	475.00000	1900.00				
VIDEO DETECTOR RELOCATION								
0137 733030	7712.000	LF	3.20000	24678.40				
VIDEO CABLE								
0138 733050	5.000	EACH	2.10000	10.50				
VIDEO MONITOR (B/W)								
0139 733063	18.000	EACH	3320.00000	59760.00				
VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0140 733064	9.000	EACH	325.50000	2929.50				
VIDEO EDGE CARD EXTENDER								
0141 733065	5.000	EACH	2820.00000	14100.00				
VEHICLE DETECTOR RACK (16 CHANNEL)								
0142 801101	175.000	CUYD	100.00000	17500.00				
UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0143 802016	99.680	CUYD	600.00000	59808.00				
CLASS S CONCRETE - ROADWAY								
0144 804001	9494.000	LB	1.75000	16614.50				
REINFORCING STEEL-ROADWAY (GRADE 60)								
0145 915213	2.000	EACH	1260.00000	2520.00				
TRAFFIC SIGNAL HEAD RECONFIGURATION								

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KIEWIT SOUTHERN CO.

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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SECTION TOTALS

\$ 7,780,173.80

SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY

0146 606020 A01	2206.000 LF	80.00000	176480.00				
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							

0147 606321 A02	2206.000 LF						
18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
SECTION TOTALS			\$ 176,480.00				

SECTION 0003 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY

0148 606025 B01	1396.000 LF	105.00000	146580.00				
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							

0149 606326 B02	1396.000 LF						
24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
SECTION TOTALS			\$ 146,580.00				

SECTION 0004 29"X 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY

0150 606503 C01	192.000 LF	110.00000	21120.00				
29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							

0151 606623 C02	192.000 LF						
28" X 20" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE							
SECTION TOTALS			\$ 21,120.00				

SECTION 0005 30" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY

0152 606030 D01	1128.000 LF	120.00000	135360.00				
30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							

0153 606331 D02	1128.000 LF						
30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
SECTION TOTALS			\$ 135,360.00				

SECTION 0006 36" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY

0154 606035 E01	688.000 LF	140.00000	96320.00				
36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0155	606336 E02	688.000 LF							
	36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS			\$	96,320.00				
SECTION 0007 42" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									
0156	606040 F01	277.000 LF	145.00000	40165.00					
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0157	606341 F02	277.000 LF							
	42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS			\$	40,165.00				
SECTION 0008 51" X 31" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									
0158	606506 G01	269.000 LF	155.00000	41695.00					
	51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0159	606626 G02	269.000 LF							
	49" X 33" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE								
	SECTION TOTALS			\$	41,695.00				
SECTION 0009 65" X 40" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									
0160	606508 H01	158.000 LF	200.00000	31600.00					
	65" X 40" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0161	606628 H02	158.000 LF							
	64" X 43" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE								
	SECTION TOTALS			\$	31,600.00				
SECTION 0010 4' CHAIN LINK FENCE ALTERNATES - BID ONE ITEM ONLY									
0162	619104 I01	73.000 LF	21.00000	1533.00					
	4' STEEL CHAIN LINK FENCE								
0163	619204 I02	73.000 LF							
	4' ALUMINUM CHAIN LINK FENCE								
	SECTION TOTALS			\$	1,533.00				
SECTION 0011 6' CHAIN LINK FENCE ALTERNATES - BID ONE ITEM ONLY									
0164	619106 J01	202.000 LF	18.90000	3817.80					
	6' STEEL CHAIN LINK FENCE								

JOB: 090178		PAGE: 21		(4) KIEW25		KIEWIT SOUTHERN CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165	619206 J02	202.000	LF				
	6' ALUMINUM CHAIN LINK FENCE						
	SECTION TOTALS				\$ 3,817.80		
SECTION 0012 -							
0166	601001	1.000	L.S.	420000.00000	420000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS				\$ 420,000.00		
CONTRACT TOTALS					\$ 8,894,844.60		

BIDS OPENED FOR JOB 090215

LETTING DATE: 06/10/08

STP-0003(15)

COUNTY: BAXTER

JOB NAME: HWY. 62/HWY. 178 E. SIGNAL (BAXTER CO.) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 62 & 178

SECTIONS: 11& 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EWIN10 EWING SIGNAL CONSTRUCTION, LLC	\$ 143,717.75	100.0000%
2	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 233,000.00	162.1233%

JOB: 090215		PAGE: 2		(1) EWIN10	(2) CONS20		
LINE NO / ITEM CODE / ALT				EWING SIGNAL CONSTRUCTION, L	CONSTRUCTION MGMT. & MAINT.,		
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 603001	1.000	L.S.		2100.00000	2100.00	3375.00000	3375.00
MAINTENANCE OF TRAFFIC							
0002 604061	200.000	LF		2.10000	420.00	2.25000	450.00
REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0003 701108	1.000	EACH		10725.00000	10725.00	12320.00000	12320.00
SYSTEM LOCAL CONTROLLER TS 1 (8 PHASES)							
0004 702302	1.000	EACH		2407.00000	2407.00	3220.00000	3220.00
LOCAL RADIO WITH ANTENNA							
0005 703001	1.000	EACH		726.00000	726.00	985.00000	985.00
FLASHING BEACON CONTROLLER							
0006 704003	16.000	EACH		140.00000	2240.00	225.00000	3600.00
VEHICLE DETECTOR-RACK MOUNT							
0007 704041	6996.000	LF		0.85000	5946.60	1.75000	12243.00
FEEDER WIRE							
0008 704091	16.000	EACH		660.00000	10560.00	1175.00000	18800.00
PREFORMED DETECTOR LOOP (6' X 6')							
0009 704120	2.000	EACH		1415.00000	2830.00	1575.00000	3150.00
PREFORMED DETECTOR LOOP (6' X 50')							
0010 704176	2.000	EACH		2108.00000	4216.00	1575.00000	3150.00
PREFORMED DETECTOR LOOP (6' X 50', Q)							
0011 704416	75.000	LF		3.25000	243.75	3.80000	285.00
ANTENNA CABLE (TYPE 6)							
0012 706031	4.000	EACH		270.00000	1080.00	415.00000	1660.00
TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)							
0013 706039	8.000	EACH		735.00000	5880.00	935.00000	7480.00
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)							
0014 706043	3.000	EACH		1095.00000	3285.00	1230.00000	3690.00
TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)							
0015 708008	2627.000	LF		1.15000	3021.05	2.75000	7224.25
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)							
0016 708022	710.000	LF		2.05000	1455.50	3.75000	2662.50
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)							
0017 708038	30.000	LF		3.45000	103.50	4.75000	142.50
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)							
0018 708207	710.000	LF		1.25000	887.50	1.50000	1065.00
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)							
0019 708217	15.000	LF		1.80000	27.00	4.25000	63.75
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)							
0020 709002	15.000	LF		12.50000	187.50	24.00000	360.00
GALVANIZED STEEL CONDUIT (1.25")							
0021 710001	337.000	LF		6.50000	2190.50	8.00000	2696.00
NON-METALLIC CONDUIT (1")							



JOB: 090215		PAGE: 3		(1) EWIN10 EWING SIGNAL CONSTRUCTION, L		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	710002	159.000	LF	7.65000	1216.35	9.75000	1550.25
	NON-METALLIC CONDUIT (1.25")						
0023	710004	931.000	LF	8.75000	8146.25	16.50000	15361.50
	NON-METALLIC CONDUIT (2")						
0024	710005	558.000	LF	22.00000	12276.00	23.00000	12834.00
	NON-METALLIC CONDUIT (3")						
0025	711101	13.000	EACH	505.00000	6565.00	575.00000	7475.00
	CONCRETE PULL BOX (TYPE 1 HD)						
0026	711102	6.000	EACH	650.00000	3900.00	635.00000	3810.00
	CONCRETE PULL BOX (TYPE 2 HD)						
0027	712001	4.000	EACH	8040.00000	32160.00	19120.00000	76480.00
	SPAN WIRE SUPPORT POLE WITH FOUNDATION						
0028	713001	1.000	EACH	6550.00000	6550.00	6320.00000	6320.00
	SPAN WIRE ASSEMBLY						
0029	719001	1755.000	LF	1.05000	1842.75	1.25000	2193.75
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")						
0030	719006	140.000	LF	10.50000	1470.00	12.00000	1680.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")						
0031	719101	1430.000	LF	1.05000	1501.50	1.25000	1787.50
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")						
0032	719201	2.000	EACH	262.50000	525.00	300.00000	600.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)						
0033	719202	2.000	EACH	210.00000	420.00	225.00000	450.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)						
0034	721001	10.000	EACH	10.50000	105.00	12.00000	120.00
	RAISED PAVEMENT MARKERS (TYPE I)						
0035	721002	16.000	EACH	10.50000	168.00	12.00000	192.00
	RAISED PAVEMENT MARKERS (TYPE II)						
0036	726012	4.000	EACH	460.00000	1840.00	1345.00000	5380.00
	18" STREET NAME SIGN SECTION TOTALS						
				\$	139,217.75	\$	224,856.00
SECTION 0002 -							
0037	601001	1.000	L.S.	4500.00000	4500.00	8144.00000	8144.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS						
				\$	4,500.00	\$	8,144.00
CONTRACT TOTALS				\$	143,717.75	\$	233,000.00

BIDS OPENED FOR JOB 090256

LETTING DATE: 06/10/08

ACSTP-2008(6)

COUNTY: SEARCY

JOB NAME: HWY. 65 FLOOD DAMAGE REPAIR (2008) (S)

LENGTH: 0.390000 MILES

ROUTES: 65

SECTIONS: 6

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	L-NC10	L & N CONSTRUCTION, INC.	\$ 693,062.12	100.0000%
2	CROU10	CROUSE CONSTRUCTION CO.	\$ 783,625.60	113.0671%

JOB: 090256

PAGE: 2

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		(1) L-NC10 L & N CONSTRUCTION, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	6.000	STA	1000.00000	6000.00	1000.00000	6000.00		
0002 201111 GRUBBING	6.000	STA	1000.00000	6000.00	1000.00000	6000.00		
0003 202093 REMOVAL AND DISPOSAL OF DROP INLETS	1.000	EACH	100.00000	100.00	500.00000	500.00		
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	500.00000	1000.00	1000.00000	2000.00		
0005 210201 UNCLASSIFIED EXCAVATION	545.000	CUYD	9.00000	4905.00	10.00000	5450.00		
0006 210601 COMPACTED EMBANKMENT	719.000	CUYD	9.00000	6471.00	10.00000	7190.00		
0007 210634 ROCK FILL	11293.000	TON	25.00000	282325.00	32.00000	361376.00		
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	438.000	TON	21.00000	9198.00	25.00000	10950.00		
0009 401011 TACK COAT	286.000	GAL	2.50000	715.00	2.50000	715.00		
0010 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	125.000	TON	150.16000	18770.00	151.00000	18875.00		
0011 406312 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	7.000	TON	760.00000	5320.00	760.00000	5320.00		
0012 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	551.000	TON	163.21000	89928.71	165.00000	90915.00		
0013 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	31.000	TON	760.00000	23560.00	760.00000	23560.00		
0014 412001 COLD MILLING ASPHALT PAVEMENT	2056.000	SQYD	4.86000	9992.16	8.00000	16448.00		
0015 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	80.000	SQYD	55.00000	4400.00	55.00000	4400.00		
0016 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	30000.00000	30000.00	20000.00000	20000.00		
0017 604003 SIGNS	244.000	SQFT	8.00000	1952.00	12.00000	2928.00		
0018 604013 BARRICADES	16.000	LF	25.00000	400.00	35.00000	560.00		
0019 604023 TRAFFIC DRUMS	20.000	EACH	60.00000	1200.00	70.00000	1400.00		
0020 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	740.000	LF	35.00000	25900.00	42.00000	31080.00		



JOB: 090256		PAGE: 4		(1) L-NC10 L & N CONSTRUCTION, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1628.000 LF		0.75000	1221.00	1.50000	2442.00
0045 721001	RAISED PAVEMENT MARKERS (TYPE I)	45.000 EACH		7.00000	315.00	10.00000	450.00
0046 721002	RAISED PAVEMENT MARKERS (TYPE II)	21.000 EACH		7.00000	147.00	10.00000	210.00
0047 816001	FILTER BLANKET SECTION TOTALS	633.000 SQYD		4.00000	2532.00	6.00000	3798.00
				\$	663,062.12	\$	756,625.60
SECTION 0002 -							
0048 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.		30000.00000	30000.00	27000.00000	27000.00
				\$	30,000.00	\$	27,000.00
CONTRACT TOTALS				\$	693,062.12	\$	783,625.60

BIDS OPENED FOR JOB S11007

LETTING DATE: 06/10/08

9990

COUNTY: LAWRENCE

JOB NAME: RAVENDEN-BLACK RIVER (SEL. SECS.) (OVERLAY) (S)

LENGTH: 8.290000 MILES

ROUTES: 63

SECTIONS: 3

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ATLA10	ATLAS ASPHALT, INC.	\$ 1,667,984.85	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,890,580.96	113.3452%

JOB: S11007		PAGE: 2		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	401011 TACK COAT	5878.000	GAL	2.50000	14695.00	1.86000	10933.08
0002	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	18531.000	TON	76.44000	1416509.64	50.92000	943598.52
0003	407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1058.000	TON	120.00000	126960.00	760.00000	804080.00
0004	412001 COLD MILLING ASPHALT PAVEMENT	13082.000	SQYD	1.50000	19623.00	2.73000	35713.86
0005	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	7500.00000	7500.00
0006	604003 SIGNS	593.000	SQFT	8.00000	4744.00	6.72000	3984.96
0007	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	88218.000	LF	0.38000	33522.84	0.39000	34405.02
0008	719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	687.000	LF	1.75000	1202.25	1.81000	1243.47
0009	719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	24.000	LF	10.00000	240.00	10.34000	248.16
0010	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	81074.000	LF	0.38000	30808.12	0.39000	31618.86
0011	719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000	EACH	190.00000	380.00	196.54000	393.08
0012	719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	3.000	EACH	600.00000	1800.00	620.65000	1861.95
SECTION TOTALS					\$ 1,652,984.85		\$ 1,875,580.96
SECTION 0002 -							
0013	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00	15000.00000	15000.00
SECTION TOTALS					\$ 15,000.00		\$ 15,000.00
CONTRACT TOTALS					\$ 1,667,984.85		\$ 1,890,580.96

BIDS OPENED FOR JOB SA0643

LETTING DATE: 06/10/08

9970

COUNTY: BRADLEY

JOB NAME: BRADLEY CO. SURFACING & RESEAL NO. 7 (S)

LENGTH: 3.500000 MILES

ROUTES: CRS 2 & 80  
SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	COUR10 R. M. COURSON, INC.	\$ 189,744.65	100.0000%
2	C-FC10 C & F CONST. CO., INC.	\$ 217,893.15	114.8349%

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JOB: SA0643		PAGE: 2		(1) COUR10 R. M. COURSON, INC.		(2) C-FC10 C & F CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	401001	16438.000	GAL	3.15000	51779.70	5.00000	82190.00
	PRIME COAT						
0002	402105	1413.000	TON	26.24000	37077.12	24.50000	34618.50
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)						
0003	402202	32277.000	GAL	2.79000	90052.83	2.85000	91989.45
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)						
0004	603001	1.000	L.S.	1000.00000	1000.00	1000.00000	1000.00
	MAINTENANCE OF TRAFFIC						
0005	604003	184.000	SQFT	7.50000	1380.00	10.00000	1840.00
	SIGNS						
0006	718101	36960.000	LF	0.15000	5544.00	0.12000	4435.20
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
0007	726001	36.000	SQFT	15.50000	558.00	20.00000	720.00
	STANDARD SIGN						
0008	729003	6.000	EACH	75.50000	453.00	100.00000	600.00
	CHANNEL POST SIGN SUPPORT (TYPE C)						
	SECTION TOTALS			\$	187,844.65	\$	217,393.15
SECTION 0002 -							
0009	601001	1.000	L.S.	1900.00000	1900.00	500.00000	500.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	1,900.00	\$	500.00
CONTRACT TOTALS				\$	189,744.65	\$	217,893.15

BIDS OPENED FOR JOB SA0751

LETTING DATE: 06/10/08

(CODE 997)

COUNTY: CALHOUN

JOB NAME: HWY. 203-NORTHEAST (SURFACING) (S)

LENGTH: 0.550000 MILES

ROUTES: CR 54

SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CALH10 CALHOUN COUNTY	\$ 37,611.67	100.0000%

---

JOB: SA0751		PAGE: 2		(1) CALH10 CALHOUN COUNTY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	305001	29.000	STA	50.00000	1450.00				
	RECONSTRUCTED BASE COURSE								
0002	401001	3125.000	GAL	4.59000	14343.75				
	PRIME COAT								
0003	402105	262.000	TON	7.50000	1965.00				
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)								
0004	402202	5993.000	GAL	3.24000	19417.32				
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	0.00000	0.00				
	MAINTENANCE OF TRAFFIC								
0006	604003	84.000	SQFT	0.00000	0.00				
	SIGNS								
0007	718101	5808.000	LF	0.07500	435.60				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	37,611.67				
SECTION 0002 -									
0008	601001	1.000	L.S.	0.00000	0.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	0.00				
CONTRACT TOTALS				\$	37,611.67				

BIDS OPENED FOR JOB SA1347

LETTING DATE: 06/10/08

(CODE 997)

COUNTY: CLEVELAND

JOB NAME: CLEVELAND COUNTY RESEAL NO. 9 (S)

LENGTH: 9.100000 MILES

ROUTES: VARIOUS  
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	COUR10	R. M. COURSON, INC.	\$ 195,273.43	100.0000%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 199,871.39	102.3546%
3	C-FC10	C & F CONST. CO., INC.	\$ 209,689.60	107.3825%

JOB: SA1347		PAGE: 2		(1) COUR10 R. M. COURSON, INC.	(2) SALT10 SALT CREEK PAVING & CONST. C	(3) C-FC10 C & F CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	402102	1971.000 TON	38.50000	75883.50	41.70000	82190.70	39.00000	76869.00
MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)								
0002	402202	34498.000 GAL	2.81000	96939.38	2.81000	96939.38	2.90000	100044.20
POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0003	603001	1.000 L.S.	1000.00000	1000.00	500.00000	500.00	5000.00000	5000.00
MAINTENANCE OF TRAFFIC								
0004	604003	614.000 SQFT	6.00000	3684.00	6.00000	3684.00	8.00000	4912.00
SIGNS								
0005	718101	96096.000 LF	0.15000	14414.40	0.11000	10570.56	0.15000	14414.40
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0006	726001	62.500 SQFT	15.50000	968.75	15.50000	968.75	20.00000	1250.00
STANDARD SIGN								
0007	729001	10.000 EACH	45.00000	450.00	45.00000	450.00	70.00000	700.00
CHANNEL POST SIGN SUPPORT (TYPE A)								
SECTION TOTALS			\$	193,340.03	\$	195,303.39	\$	203,189.60
SECTION 0002 -								
0008	601001	1.000 L.S.	1933.40000	1933.40	4568.00000	4568.00	6500.00000	6500.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	1,933.40	\$	4,568.00	\$	6,500.00
CONTRACT TOTALS			\$	195,273.43	\$	199,871.39	\$	209,689.60

BIDS OPENED FOR JOB SA1437

LETTING DATE: 06/10/08

(CODE 997)

COUNTY: COLUMBIA

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

LENGTH: 9.300000 MILES

ROUTES: CRS 36 & 525  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 224,725.16	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 231,502.94	103.0160%
3	COUR10 R. M. COURSON, INC.	\$ 241,412.16	107.4255%

JOB: SA1437		PAGE: 2		(1) C-FC10 C & F CONST. CO., INC.	(2) SALT10 SALT CREEK PAVING & CONST. C	(3) COUR10 R. M. COURSON, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 402101	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1794.000 TON	37.00000	66378.00	45.85000	82254.90	48.50000	87009.00
0002 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	46137.000 GAL	2.85000	131490.45	2.77000	127799.49	2.86000	131951.82
0003 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00	500.00000	500.00	1000.00000	1000.00
0004 604003	SIGNS	566.000 SQFT	8.00000	4528.00	7.00000	3962.00	7.00000	3962.00
0005 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	98208.000 LF	0.12000	11784.96	0.10000	9820.80	0.14000	13749.12
0006 726001	STANDARD SIGN	56.250 SQFT	15.00000	843.75	15.00000	843.75	12.00000	675.00
0007 729001	CHANNEL POST SIGN SUPPORT (TYPE A)	9.000 EACH	100.00000	900.00	75.00000	675.00	75.00000	675.00
SECTION TOTALS			\$	218,925.16	\$	225,855.94	\$	239,021.94
SECTION 0002 -								
0008 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5800.00000	5800.00	5647.00000	5647.00	2390.22000	2390.22
SECTION TOTALS			\$	5,800.00	\$	5,647.00	\$	2,390.22
CONTRACT TOTALS			\$	224,725.16	\$	231,502.94	\$	241,412.16

DATE: 06/13/08

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT  
BID TABULATION SUMMARY

PAGE: 1

BIDS OPENED FOR JOB SA2240

LETTING DATE: 06/10/08

9970

COUNTY: DREW

JOB NAME: CO. RD. 376-SOUTH (SURFACING) (S)

LENGTH: 3.600000 MILES

ROUTES: CR 69

SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DREW01 DREW COUNTY	\$ 164,999.99	100.0000%

---



JOB: SA2240		PAGE: 2		(1) DREW01 DREW COUNTY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	307206	54912.000	SQYD	0.50000	27456.00				
	PROCESSING CEMENT TREATED BASE COURSE (6" UNIFORM THICKNESS)								
0002	307411	918.000	TON	20.00000	18360.00				
	CEMENT IN TREATED BASE COURSE								
0003	402102	1584.000	TON	30.00000	47520.00				
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)								
0004	402202	29568.000	GAL	2.00000	59136.00				
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	6208.00000	6208.00				
	MAINTENANCE OF TRAFFIC								
0006	604003	132.000	SQFT	10.00000	1320.00				
	SIGNS								
	SECTION TOTALS				\$ 160,000.00				
SECTION 0002 -									
0007	601001	1.000	L.S.	4999.99000	4999.99				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 4,999.99				
CONTRACT TOTALS					\$ 164,999.99				

BIDS OPENED FOR JOB SA2539

LETTING DATE: 06/10/08

(CODE 997)

COUNTY: FULTON

JOB NAME: BEXAR-EAST (UNION RD.) BASE (S)

LENGTH: 1.700000 MILES

ROUTES: CR 18

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EDWA10 EDWARDS BROTHERS, INC.	\$ 162,416.00	100.0000%
2	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 179,429.20	110.4750%
3	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 193,116.00	118.9020%

JOB: SA2539		PAGE: 2		(1) EDWA10 EDWARDS BROTHERS, INC.	(2) KING15 KINGRIDGE ENTERPRISES, INC.	(3) TWIN20 TWIN LAKES QUARRYS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 PROPOSAL ITEMS									
0001	303107	9140.000	TON	17.00000	155380.00	18.57000	169729.80		
	AGGREGATE BASE COURSE (CLASS 7)								
0002	603001	1.000	L.S.	1000.00000	1000.00	2000.00000	2000.00		
	MAINTENANCE OF TRAFFIC								
0003	604003	100.000	SQFT	16.00000	1600.00	16.00000	1600.00		
	SIGNS								
0004	726001	37.000	SQFT	18.00000	666.00	16.20000	599.40		
	STANDARD SIGN								
0005	729001	4.000	EACH	110.00000	440.00	125.00000	500.00		
	CHANNEL POST SIGN SUPPORT (TYPE A)								
0006	729003	4.000	EACH	82.50000	330.00	125.00000	500.00		
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS			\$	159,416.00	\$	174,929.20	\$	189,366.00
SECTION 0002 -									
0007	601001	1.000	L.S.	3000.00000	3000.00	4500.00000	4500.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	3,000.00	\$	4,500.00	\$	3,750.00
CONTRACT TOTALS				\$	162,416.00	\$	179,429.20	\$	193,116.00

BIDS OPENED FOR JOB SA3133

LETTING DATE: 06/10/08

(CODE 997)

COUNTY: HOWARD

JOB NAME: HWY. 27-NORTH (SURFACING) (S)

LENGTH: 1.600000 MILES

ROUTES: CR 282

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 151,126.20	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$ 152,876.62	101.1582%

JOB: SA3133		PAGE: 2		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) C-FC10 C & F CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	305001	85.000	STA	306.00000	26010.00	220.00000	18700.00		
	RECONSTRUCTED BASE COURSE								
0002	401001	8016.000	GAL	3.58000	28697.28	5.25000	42084.00		
	PRIME COAT								
0003	402101	716.000	TON	37.15000	26599.40	29.00000	20764.00		
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)								
0004	402202	19102.000	GAL	3.00000	57306.00	3.05000	58261.10		
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	1990.00000	1990.00	4000.00000	4000.00		
	MAINTENANCE OF TRAFFIC								
0006	604003	68.000	SQFT	22.00000	1496.00	30.00000	2040.00		
	SIGNS								
0007	718101	16896.000	LF	0.12000	2027.52	0.12000	2027.52		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 144,126.20		\$ 147,876.62		
SECTION 0002 -									
0008	601001	1.000	L.S.	7000.00000	7000.00	5000.00000	5000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 7,000.00		\$ 5,000.00		
CONTRACT TOTALS					\$ 151,126.20		\$ 152,876.62		

BIDS OPENED FOR JOB SA3259

LETTING DATE: 06/10/08

(CODE 997)

COUNTY: INDEPENDENCE

JOB NAME: INDEPENDENCE CO. LEVELING & RESEAL NO. 2 (S)

LENGTH: 1.250000 MILES

ROUTES: CR 9

SECTIONS:

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 102,844.25	100.0000%

---

JOB: SA3259		PAGE: 2		(1) ATLA10 ATLAS ASPHALT, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	733.000	GAL	2.75000	2015.75				
	TACK COAT								
0002	402102	220.000	TON	30.35000	6677.00				
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)								
0003	402202	5133.000	GAL	2.94000	15091.02				
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0004	407151	757.000	TON	51.44000	38940.08				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")								
0005	407302	43.000	TON	650.00000	27950.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)								
0006	603001	1.000	L.S.	1000.00000	1000.00				
	MAINTENANCE OF TRAFFIC								
0007	604003	130.000	SQFT	10.80000	1404.00				
	SIGNS								
0008	718001	13200.000	LF	0.18000	2376.00				
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0009	718101	13200.000	LF	0.18000	2376.00				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0010	726001	48.000	SQFT	22.80000	1094.40				
	STANDARD SIGN								
0011	729003	16.000	EACH	120.00000	1920.00				
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS				\$ 100,844.25				
SECTION 0002 -									
0012	601001	1.000	L.S.	2000.00000	2000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 2,000.00				
CONTRACT TOTALS					\$ 102,844.25				

BIDS OPENED FOR JOB SA4037

LETTING DATE: 06/10/08

9970

COUNTY: LINCOLN

JOB NAME: HWY. 425-EAST (RECONST. &amp; RESEAL) (S)

LENGTH: 2.700000 MILES

ROUTES: CR 1

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	COUR10	R. M. COURSON, INC.	\$ 146,154.03	100.0000%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 167,074.60	114.3140%



JOB: SA4037		PAGE: 2		(1) COUR10 R. M. COURSON, INC.		(2) SALT10 SALT CREEK PAVING & CONST. C	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	210702	100.000	TON	250.00000	25000.00	240.00000	24000.00
	SOIL STABILIZATION						
0002	216201	57.000	STA	350.00000	19950.00	500.00000	28500.00
	SCARIFYING AND RECOMPACTING ROADWAY						
0003	401001	5317.000	GAL	3.29000	17492.93	3.56000	18928.52
	PRIME COAT						
0004	402102	858.000	TON	38.50000	33033.00	43.90000	37666.20
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)						
0005	402202	15560.000	GAL	2.81000	43723.60	2.93000	45590.80
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)						
0006	603001	1.000	L.S.	1000.00000	1000.00	2400.00000	2400.00
	MAINTENANCE OF TRAFFIC						
0007	604003	144.000	SQFT	9.00000	1296.00	9.00000	1296.00
	SIGNS						
0008	718101	13034.000	LF	0.25000	3258.50	0.12000	1564.08
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
	SECTION TOTALS			\$	144,754.03	\$	159,945.60
SECTION 0002 -							
0009	601001	1.000	L.S.	1400.00000	1400.00	7129.00000	7129.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	1,400.00	\$	7,129.00
CONTRACT TOTALS				\$	146,154.03	\$	167,074.60

BIDS OPENED FOR JOB SA4428

LETTING DATE: 06/10/08

(CODE 997)

COUNTY: MADISON

JOB NAME: MADISON COUNTY (BASE &amp; SURFACING) NO. 2 (S)

LENGTH: 3.350000 MILES

ROUTES: VARIOUS  
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.		\$ 414,544.01	100.0000%
2	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.		\$ 508,843.02	122.7476%
3	CLEV15 CLEVER STONE CO., INC.		\$ 510,040.03	123.0364%

JOB: SA4428		PAGE: 2		(1) HUTC10 HUTCHENS CONSTRUCTION CO.		(2) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(3) CLEV15 CLEVER STONE CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	14441.000	TON	14.90000	215170.90	16.25000	234666.25	16.50000	238276.50
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401001	14005.000	GAL	4.19000	58680.95	4.35000	60921.75	4.23000	59241.15
	PRIME COAT								
0003	402102	1222.000	TON	29.90000	36537.80	41.05000	50163.10	40.05000	48941.10
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)								
0004	402202	31896.000	GAL	2.60000	82929.60	3.75000	119610.00	3.66000	116739.36
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	8475.00000	8475.00	13065.00000	13065.00	15000.00000	15000.00
	MAINTENANCE OF TRAFFIC								
0006	604003	280.000	SQFT	7.14000	1999.20	7.18000	2010.40	7.00000	1960.00
	SIGNS								
0007	718101	35376.000	LF	0.20000	7075.20	0.17000	6013.92	0.17000	6013.92
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0008	726001	36.000	SQFT	13.26000	477.36	13.35000	480.60	13.00000	468.00
	STANDARD SIGN								
0009	729001	4.000	EACH	102.00000	408.00	103.00000	412.00	100.00000	400.00
	CHANNEL POST SIGN SUPPORT (TYPE A)								
	SECTION TOTALS				\$ 411,754.01		\$ 487,343.02		\$ 487,040.03
SECTION 0002 -									
0010	601001	1.000	L.S.	2790.00000	2790.00	21500.00000	21500.00	23000.00000	23000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 2,790.00		\$ 21,500.00		\$ 23,000.00
CONTRACT TOTALS					\$ 414,544.01		\$ 508,843.02		\$ 510,040.03

BIDS OPENED FOR JOB SA4826

LETTING DATE: 06/10/08

(CODE 997)

COUNTY: MONROE

JOB NAME: HWY. 79-NORTH (RECONSTRUCTION) (S)

LENGTH: 1.300000 MILES

ROUTES: CR 38

SECTIONS:

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 420,679.65	100.0000%



JOB: SA4826		PAGE: 3		(1) M-TP10					
LINE NO / ITEM CODE / ALT				M & T PAVING & CONST. CO., I					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 729003	4.000 EACH	80.00000	320.00						
CHANNEL POST SIGN SUPPORT (TYPE C)									
SECTION TOTALS			\$ 411,754.65						
SECTION 0002 -									
0024 601001	1.000 L.S.	8925.00000	8925.00						
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS			\$ 8,925.00						
CONTRACT TOTALS			\$ 420,679.65						

BIDS OPENED FOR JOB SA4927

LETTING DATE: 06/10/08

9970

COUNTY: MONTGOMERY

JOB NAME: MONTGOMERY CO. RESEAL NO. 11 (S)

LENGTH: 10.240000 MILES

ROUTES: VARIOUS  
SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MONT10 MONTGOMERY COUNTY	\$ 165,000.00	100.0000%

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JOB: SA4927		PAGE: 2		(1) MONT10 MONTGOMERY COUNTY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS									
0001 402105	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)	2073.000 TON	15.00000	31095.00					
0002 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	47389.000 GAL	2.25000	106625.25					
0003 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00					
0004 604003	SIGNS	650.000 SQFT	7.50000	4875.00					
0005 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	108134.000 LF	0.15000	16220.10					
SECTION TOTALS			\$	159,315.35					
SECTION 0002 -									
0006 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5684.65000	5684.65					
SECTION TOTALS			\$	5,684.65					
CONTRACT TOTALS			\$	165,000.00					



BIDS OPENED FOR JOB SA5335

LETTING DATE: 06/10/08

(CODE 997)

COUNTY: PERRY

JOB NAME: HWY. 113-WEST (OVERLAY) (S)

LENGTH: 0.810000 MILES

ROUTES: CR 62

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ROGE02	ROGERS GROUP, INC.	\$ 121,005.40	100.0000%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 127,415.58	105.2974%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$ 161,565.25	133.5190%

JOB: SA5335		PAGE: 2		(1) ROGE02 ROGERS GROUP, INC.	(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC	(3) REDS10 REDSTONE CONST. GROUP, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401001	278.000	GAL	10.00000	2780.00	3.00000	834.00	10.00000	2780.00
	PRIME COAT								
0002	401011	549.000	GAL	1.50000	823.50	2.00000	1098.00	2.50000	1372.50
	TACK COAT								
0003	407152	1403.000	TON	42.80000	60048.40	35.64000	50002.92	68.85000	96596.55
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407332	75.000	TON	695.00000	52125.00	800.00000	60000.00	700.00000	52500.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	603001	1.000	L.S.	610.00000	610.00	6000.00000	6000.00	750.00000	750.00
	MAINTENANCE OF TRAFFIC								
0006	604003	100.000	SQFT	12.80000	1280.00	10.00000	1000.00	10.00000	1000.00
	SIGNS								
0007	718101	8554.000	LF	0.25000	2138.50	0.29000	2480.66	0.30000	2566.20
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	119,805.40	\$	121,415.58	\$	157,565.25
SECTION 0002 -									
0008	601001	1.000	L.S.	1200.00000	1200.00	6000.00000	6000.00	4000.00000	4000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	1,200.00	\$	6,000.00	\$	4,000.00
CONTRACT TOTALS				\$	121,005.40	\$	127,415.58	\$	161,565.25

BIDS OPENED FOR JOB SA5542

LETTING DATE: 06/10/08

(CODE 997)

COUNTY: PIKE

JOB NAME: HWY. 27-CO. RD. 18 (SURFACING) (S)

LENGTH: 0.760000 MILES

ROUTES: CR 263

SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PIKE10 PIKE COUNTY	\$ 60,073.93	100.0000%

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JOB: SA5542		PAGE: 2		(1) PIKE10 PIKE COUNTY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	305001	40.000	STA	375.00000	15000.00					
	RECONSTRUCTED BASE COURSE									
0002	401001	3833.000	GAL	4.25000	16290.25					
	PRIME COAT									
0003	402105	320.000	TON	18.00000	5760.00					
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)									
0004	402202	6396.000	GAL	2.75000	17589.00					
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)									
0005	603001	1.000	L.S.	1000.00000	1000.00					
	MAINTENANCE OF TRAFFIC									
0006	604003	36.000	SQFT	15.00000	540.00					
	SIGNS									
0007	718101	8026.000	LF	0.18000	1444.68					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
0008	726001	12.500	SQFT	20.00000	250.00					
	STANDARD SIGN									
0009	729001	2.000	EACH	100.00000	200.00					
	CHANNEL POST SIGN SUPPORT (TYPE A)									
	SECTION TOTALS				\$	58,073.93				
SECTION 0002 -										
0010	601001	1.000	L.S.	2000.00000	2000.00					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$	2,000.00				
CONTRACT TOTALS				\$	60,073.93					

BIDS OPENED FOR JOB SA5938

LETTING DATE: 06/10/08

(CODE 997)

COUNTY: PRAIRIE

JOB NAME: CROSSROAD-EAST (SURFACING) (S)

LENGTH: 2.200000 MILES

ROUTES: CR 15

SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 186,802.08	100.0000%

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JOB: SA5938		PAGE: 2		(1) SALT10 SALT CREEK PAVING & CONST. C						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	305001	116.000	STA	306.00000	35496.00					
	RECONSTRUCTED BASE COURSE									
0002	401001	11322.000	GAL	3.42000	38721.24					
	PRIME COAT									
0003	402101	1013.000	TON	33.95000	34391.35					
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)									
0004	402202	22963.000	GAL	2.91000	66822.33					
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)									
0005	603001	1.000	L.S.	400.00000	400.00					
	MAINTENANCE OF TRAFFIC									
0006	604003	132.000	SQFT	10.00000	1320.00					
	SIGNS									
0007	718101	13068.000	LF	0.12000	1568.16					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
0008	726001	9.000	SQFT	15.00000	135.00					
	STANDARD SIGN									
0009	729001	1.000	EACH	100.00000	100.00					
	CHANNEL POST SIGN SUPPORT (TYPE A)									
	SECTION TOTALS				\$	178,954.08				
SECTION 0002 -										
0010	601001	1.000	L.S.	7848.00000	7848.00					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$	7,848.00				
CONTRACT TOTALS				\$	186,802.08					

BIDS OPENED FOR JOB SA6041

LETTING DATE: 06/10/08

(CODE 997)

COUNTY: PULASKI

JOB NAME: L.R. CITY LIMITS-WEST (KANIS RD.) (OVERLAY) (S)

LENGTH: 3.600000 MILES

ROUTES: CR 38

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 475,932.81	100.0000%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$ 524,645.94	110.2352%

JOB: SA6041		PAGE: 2		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	303107	1141.000	TON	18.50000	21108.50	22.00000	25102.00
	AGGREGATE BASE COURSE (CLASS 7)						
0002	401011	2364.000	GAL	0.01000	23.64	2.00000	4728.00
	TACK COAT						
0003	407152	5409.000	TON	43.19000	233614.71	54.50000	294790.50
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0004	407332	291.000	TON	675.00000	196425.00	600.00000	174600.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0005	603001	1.000	L.S.	7400.00000	7400.00	1100.00000	1100.00
	MAINTENANCE OF TRAFFIC						
0006	604003	186.000	SQFT	8.50000	1581.00	6.50000	1209.00
	SIGNS						
0007	604041	1900.000	LF	0.30000	570.00	0.32000	608.00
	CONSTRUCTION PAVEMENT MARKINGS						
0008	604055	1900.000	LF	0.75000	1425.00	0.57000	1083.00
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS						
0009	718001	38016.000	LF	0.15000	5702.40	0.17000	6462.72
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")						
0010	718101	38016.000	LF	0.16000	6082.56	0.17000	6462.72
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
	SECTION TOTALS			\$	473,932.81	\$	516,145.94
SECTION 0002 -							
0011	601001	1.000	L.S.	2000.00000	2000.00	8500.00000	8500.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	2,000.00	\$	8,500.00
CONTRACT TOTALS				\$	475,932.81	\$	524,645.94



BIDS OPENED FOR JOB SA6246

LETTING DATE: 06/10/08

(CODE 9970)

COUNTY: SALINE

JOB NAME: HWY. 167-HWY. 367 (OVERLAY) (S)

LENGTH: 3.030000 MILES

ROUTES: CR 215

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 416,076.25	100.0000%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$ 444,560.85	106.8460%

JOB: SA6246		PAGE: 2		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	1911.000	GAL	0.01000	19.11	1.75000	3344.25		
	TACK COAT								
0002	407152	4938.000	TON	43.75000	216037.50	50.10000	247393.80		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	265.000	TON	675.00000	178875.00	650.00000	172250.00		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	603001	1.000	L.S.	5300.00000	5300.00	7500.00000	7500.00		
	MAINTENANCE OF TRAFFIC								
0005	604003	276.000	SQFT	8.50000	2346.00	6.50000	1794.00		
	SIGNS								
0006	718001	32996.000	LF	0.17000	5609.32	0.15000	4949.40		
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0007	718101	32996.000	LF	0.17000	5609.32	0.15000	4949.40		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0008	718005	80.000	LF	2.50000	200.00	2.00000	160.00		
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")								
0009	719231	120.000	LF	9.00000	1080.00	8.50000	1020.00		
	THERMOPLASTIC RUMBLE BAR								
	SECTION TOTALS				\$ 415,076.25		\$ 443,360.85		
SECTION 0002 -									
0010	601001	1.000	L.S.	1000.00000	1000.00	1200.00000	1200.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 1,000.00		\$ 1,200.00		
CONTRACT TOTALS					\$ 416,076.25		\$ 444,560.85		

BIDS OPENED FOR JOB SA6333

LETTING DATE: 06/10/08

(CODE 9970)

COUNTY: SCOTT

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

LENGTH: 2.470000 MILES

ROUTES: CRS 59, 68 & 90  
SECTIONS:

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 131,264.72	100.0000%
2	CLEV15 CLEVER STONE CO., INC.	\$ 138,662.39	105.6356%

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JOB: SA6333		PAGE: 2		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) CLEV15 CLEVER STONE CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	401001	600.000	GAL	9.00000	5400.00	5.00000	3000.00
	PRIME COAT						
0002	402102	805.000	TON	57.20000	46046.00	52.25000	42061.25
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)						
0003	402202	21454.000	GAL	3.02000	64791.08	3.67000	78736.18
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)						
0004	603001	1.000	L.S.	3835.00000	3835.00	2000.00000	2000.00
	MAINTENANCE OF TRAFFIC						
0005	604003	268.000	SQFT	6.00000	1608.00	6.00000	1608.00
	SIGNS						
0006	718101	25872.000	LF	0.12000	3104.64	0.18000	4656.96
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
0007	718203	2.000	EACH	350.00000	700.00	300.00000	600.00
	REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)						
	SECTION TOTALS			\$	125,484.72	\$	132,662.39
SECTION 0002 -							
0008	601001	1.000	L.S.	5780.00000	5780.00	6000.00000	6000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	5,780.00	\$	6,000.00
CONTRACT TOTALS				\$	131,264.72	\$	138,662.39

BIDS OPENED FOR JOB SA6856

LETTING DATE: 06/10/08

9970

COUNTY: ST. FRANCIS

JOB NAME: ST. FRANCIS COUNTY SURFACING (SEL. SECS.) (S)

LENGTH: 1.880000 MILES

ROUTES: CRS 3, 27 & 50  
SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 292,525.31	100.0000%
2	APAC40	APAC-TENNESSEE, INC.	\$ 349,612.30	119.5152%

JOB: SA6856		PAGE: 2		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) APAC40 APAC-TENNESSEE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	305001	22.000	STA	350.00000	7700.00	315.00000	6930.00		
	RECONSTRUCTED BASE COURSE								
0002	401001	2137.000	GAL	3.75000	8013.75	4.00000	8548.00		
	PRIME COAT								
0003	401011	882.000	GAL	2.85000	2513.70	3.00000	2646.00		
	TACK COAT								
0004	407152	2787.000	TON	49.85000	138931.95	62.20000	173351.40		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0005	407332	156.000	TON	785.87000	122595.72	860.00000	134160.00		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0006	603001	1.000	L.S.	500.00000	500.00	5000.00000	5000.00		
	MAINTENANCE OF TRAFFIC								
0007	604003	268.000	SQFT	7.00000	1876.00	9.00000	2412.00		
	SIGNS								
0008	718101	19853.000	LF	0.23000	4566.19	0.30000	5955.90		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0009	726001	12.000	SQFT	19.00000	228.00	26.25000	315.00		
	STANDARD SIGN								
0010	729003	4.000	EACH	100.00000	400.00	73.50000	294.00		
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS				\$ 287,325.31		\$ 339,612.30		
SECTION 0002 -									
0011	601001	1.000	L.S.	5200.00000	5200.00	10000.00000	10000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 5,200.00		\$ 10,000.00		
CONTRACT TOTALS					\$ 292,525.31		\$ 349,612.30		

BIDS OPENED FOR JOB SA6857

LETTING DATE: 06/10/08

(CODE 997)

COUNTY: ST. FRANCIS

JOB NAME: CO. RD. 10-SOUTH (RESEAL) (S)

LENGTH: 1.150000 MILES

ROUTES: CR 156

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.		\$ 42,306.53	100.0000%

JOB: SA6857		PAGE: 2		(1) SALT10		SALT CREEK PAVING & CONST. C		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 402101	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	277.000 TON	41.75000	11564.75				
0002 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	6911.000 GAL	3.50000	24188.50				
0003 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	1300.00000	1300.00				
0004 604003	SIGNS	116.000 SQFT	18.50000	2146.00				
0005 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	12144.000 LF	0.12000	1457.28				
SECTION TOTALS			\$	40,656.53				
SECTION 0002 -								
0006 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1650.00000	1650.00				
SECTION TOTALS			\$	1,650.00				
CONTRACT TOTALS			\$	42,306.53				



BIDS OPENED FOR JOB SA6930

LETTING DATE: 06/10/08

(CODE 997)

COUNTY: STONE

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

LENGTH: 2.200000 MILES

ROUTES: CRS 28 & 23  
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	L-NC10	L & N CONSTRUCTION, INC.	\$ 176,001.60	100.0000%
2	KING15	KINGRIDGE ENTERPRISES, INC.	\$ 198,451.00	112.7552%
3	FRAN10	FRANKS CONSTRUCTION, INC.	\$ 218,115.00	123.9278%

JOB: SA6930		PAGE: 2		(1) L-NC10 L & N CONSTRUCTION, INC.	(2) KING15 KINGRIDGE ENTERPRISES, INC.	(3) FRAN10 FRANKS CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	11124.000	TON	15.40000	171309.60	16.75000	186327.00	18.75000	208575.00
	AGGREGATE BASE COURSE (CLASS 7)								
0002	603001	1.000	L.S.	1000.00000	1000.00	1500.00000	1500.00	2000.00000	2000.00
	MAINTENANCE OF TRAFFIC								
0003	604003	264.000	SQFT	8.00000	2112.00	18.50000	4884.00	10.00000	2640.00
	SIGNS								
0004	726001	12.000	SQFT	20.00000	240.00	20.00000	240.00	25.00000	300.00
	STANDARD SIGN								
0005	729003	4.000	EACH	85.00000	340.00	150.00000	600.00	150.00000	600.00
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS				\$ 175,001.60		\$ 193,551.00		\$ 214,115.00
SECTION 0002 -									
0006	601001	1.000	L.S.	1000.00000	1000.00	4900.00000	4900.00	4000.00000	4000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 1,000.00		\$ 4,900.00		\$ 4,000.00
CONTRACT TOTALS					\$ 176,001.60		\$ 198,451.00		\$ 218,115.00

BIDS OPENED FOR JOB SA7276

LETTING DATE: 06/10/08

(CODE 9970)

COUNTY: WASHINGTON

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

LENGTH: 0.300000 MILES

ROUTES: CR 37

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	WASH10	WASHINGTON COUNTY	\$ 30,958.44	100.0000%
2	APAC20	APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 43,572.81	140.7461%
3	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$ 50,499.01	163.1187%
4	KIEW25	KIEWIT SOUTHERN CO.	\$ 50,979.40	164.6704%

JOB: SA7276		PAGE: 2		(1) WASH10 WASHINGTON COUNTY		(2) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(3) DECC10 DECCO CONTRS.-PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	195.000	GAL	2.50000	487.50	2.75000	536.25	1.25000	243.75
	TACK COAT								
0002	407152	498.000	TON	34.39000	17126.22	14.70000	7320.60	35.95000	17903.10
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	30.000	TON	225.00000	6750.00	985.00000	29550.00	815.00000	24450.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	603001	1.000	L.S.	1000.00000	1000.00	545.00000	545.00	1690.00000	1690.00
	MAINTENANCE OF TRAFFIC								
0005	604003	104.000	SQFT	12.50000	1300.00	12.80000	1331.20	13.50000	1404.00
	SIGNS								
0006	718101	3168.000	LF	1.04000	3294.72	1.07000	3389.76	1.12000	3548.16
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	29,958.44	\$	42,672.81	\$	49,239.01
SECTION 0002 -									
0007	601001	1.000	L.S.	1000.00000	1000.00	900.00000	900.00	1260.00000	1260.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	1,000.00	\$	900.00	\$	1,260.00
CONTRACT TOTALS				\$	30,958.44	\$	43,572.81	\$	50,499.01

JOB: SA7276		PAGE: 3		(4) KIEW25 KIEWIT SOUTHERN CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	195.000	GAL	1.80000	351.00				
	TACK COAT								
0002	407152	498.000	TON	75.00000	37350.00				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	30.000	TON	120.00000	3600.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	603001	1.000	L.S.	3000.00000	3000.00				
	MAINTENANCE OF TRAFFIC								
0005	604003	104.000	SQFT	13.00000	1352.00				
	SIGNS								
0006	718101	3168.000	LF	1.05000	3326.40				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 48,979.40				
SECTION 0002 -									
0007	601001	1.000	L.S.	2000.00000	2000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 2,000.00				
CONTRACT TOTALS					\$ 50,979.40				

BIDS OPENED FOR JOB FA7315

LETTING DATE: 06/10/08

STPR-0073(48)

COUNTY: WHITE

JOB NAME: GLAISE CREEK STR. &amp; APPRS. NO. 2 (S)

LENGTH: 0.284000 MILES

ROUTES: CR 75

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	CAME10	CAMERON CONST. CO., INC.	\$ 614,465.76	100.0000%
2	THOM20	THOMPSON CONSTRUCTION, INC.	\$ 672,094.50	109.3786%
3	SOUT47	SOUTHERN STATE CONSTRUCTION	\$ 962,883.20	156.7024%



JOB: FA7315		PAGE: 3		(1) CAME10 CAMERON CONST. CO., INC.	(2) THOM20 THOMPSON CONSTRUCTION, INC.	(3) SOUT47 SOUTHERN STATE CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024	620011 SEEDING	2.570	ACRE	1188.00000	3053.16	1200.00000	3084.00	1200.00000	3084.00
0025	620021 MULCH COVER	5.140	ACRE	1188.00000	6106.32	1200.00000	6168.00	1200.00000	6168.00
0026	620030 WATER	314.600	MGAL	10.80000	3397.68	15.00000	4719.00	11.00000	3460.60
0027	621001 TEMPORARY SEEDING	2.570	ACRE	648.00000	1665.36	1200.00000	3084.00	660.00000	1696.20
0028	621011 BALED STRAW DITCH CHECKS	40.000	BALE	10.80000	432.00	15.00000	600.00	11.00000	440.00
0029	621021 SILT FENCE	1225.000	LF	3.24000	3969.00	4.50000	5512.50	3.50000	4287.50
0030	621031 SAND BAG DITCH CHECKS	192.000	BAG	10.80000	2073.60	10.00000	1920.00	11.00000	2112.00
0031	621111 SEDIMENT REMOVAL AND DISPOSAL	51.000	CUYD	6.00000	306.00	6.00000	306.00	100.00000	5100.00
0032	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	7500.00000	7500.00	5000.00000	5000.00	25000.00000	25000.00
0033	636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	6500.00000	6500.00	5000.00000	5000.00	25000.00000	25000.00
0034	726001 STANDARD SIGN	12.000	SQFT	17.28000	207.36	20.00000	240.00	17.50000	210.00
0035	729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	64.80000	259.20	80.00000	320.00	65.00000	260.00
0036	801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	2.000	CUYD	100.00000	200.00	30.00000	60.00	500.00000	1000.00
0037	802113 CLASS S CONCRETE - BRIDGE	57.200	CUYD	550.00000	31460.00	600.00000	34320.00	750.00000	42900.00
0038	802305 31' PRECAST CONCRETE CURB UNITS	10.000	EACH	2800.00000	28000.00	2800.00000	28000.00	3900.00000	39000.00
0039	802405 31' PRECAST CONCRETE INTERIOR UNITS	30.000	EACH	2600.00000	78000.00	2800.00000	84000.00	3750.00000	112500.00
0040	802505 31' PRECAST PARAPET RAIL UNITS	10.000	EACH	3500.00000	35000.00	3700.00000	37000.00	4250.00000	42500.00
0041	803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	12.000	GAL	100.00000	1200.00	50.00000	600.00	150.00000	1800.00
0042	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	824.000	LB	1.00000	824.00	1.50000	1236.00	1.35000	1112.40
0043	804011 REINFORCING STEEL-BRIDGE (GRADE 60)	6020.000	LB	1.00000	6020.00	1.50000	9030.00	1.35000	8127.00
0044	805203 CONCRETE PILING (18" SQUARE)	1330.000	LF	75.00000	99750.00	92.50000	123025.00	110.00000	146300.00
0045	805262 CONCRETE PILING (16" OCTAGONAL OR 16" SQUARE)	330.000	LF	60.00000	19800.00	73.50000	24255.00	85.00000	28050.00
0046	805363 TEST PILE (18" SQUARE)	75.000	LF	150.00000	11250.00	125.00000	9375.00	250.00000	18750.00



JOB: FA7315		PAGE: 4		(1) CAME10 CAMERON CONST. CO., INC.	(2) THOM20 THOMPSON CONSTRUCTION, INC.	(3) SOUT47 SOUTHERN STATE CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0047	805402	120.000	LF	125.00000	15000.00	110.00000	13200.00	200.00000	24000.00	
	TEST PILE (16" OCTAGONAL OR 16" SQUARE)									
0048	812003	1.000	EACH	500.00000	500.00	300.00000	300.00	1000.00000	1000.00	
	BRIDGE NAME PLATE (TYPE C)									
0049	816001	504.000	SQYD	4.00000	2016.00	3.50000	1764.00	4.50000	2268.00	
	FILTER BLANKET									
0050	816011	281.000	CUYD	60.00000	16860.00	55.00000	15455.00	65.00000	18265.00	
	DUMPED RIPRAP									
	SECTION TOTALS			\$	586,141.76	\$	651,844.50	\$	917,233.20	
SECTION 0002 16' VEHICULAR GATES (BID ONE ITEM ONLY)										
0051	619316	A01	1.000	EACH	324.00000	324.00	250.00000	250.00	650.00000	650.00
	16' STEEL GATES									
0052	619416	A02	1.000	EACH						
	16' ALUMINUM GATES									
	SECTION TOTALS			\$	324.00	\$	250.00	\$	650.00	
SECTION 0003 -										
0053	601001	ZZZ	1.000	L.S.	28000.00000	28000.00	20000.00000	20000.00	45000.00000	45000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS			\$	28,000.00	\$	20,000.00	\$	45,000.00	
CONTRACT TOTALS				\$	614,465.76	\$	672,094.50	\$	962,883.20	

BIDS OPENED FOR JOB SA7372

LETTING DATE: 06/10/08

(CODE 9970)

COUNTY: WHITE

JOB NAME: CO. RD. 136-EAST (BASE & SURFACING) (S)

LENGTH: 1.000000 MILES

ROUTES: CR 12

SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT25 WHITE COUNTY	\$ 129,360.60	100.0000%

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JOB: SA7372		PAGE: 2		(1) WHIT25 WHITE COUNTY					
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)	5058.000	TON	15.45000	78146.10				
0002 401001	PRIME COAT	5278.000	GAL	2.40000	12667.20				
0003 402101	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	410.000	TON	21.75000	8917.50				
0004 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	9456.000	GAL	1.80000	17020.80				
0005 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	2800.00000	2800.00				
0006 604003	SIGNS	132.000	SQFT	9.95000	1313.40				
0007 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10560.000	LF	0.26000	2745.60				
SECTION TOTALS					\$ 123,610.60				
SECTION 0002 -									
0008 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5750.00000	5750.00				
SECTION TOTALS					\$ 5,750.00				
CONTRACT TOTALS					\$ 129,360.60				

BIDS OPENED FOR JOB SA7434

LETTING DATE: 06/10/08

(9970)

COUNTY: WOODRUFF

JOB NAME: WOODRUFF CO. SURFACING (SEL. SEC.) (S)

LENGTH: 2.000000 MILES

ROUTES: CR 17

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
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1	SALT10 SALT CREEK PAVING & CONST. CO., INC.		\$ 162,916.99	100.0000%

JOB: SA7434		PAGE: 2		(1) SALT10 SALT CREEK PAVING & CONST. C						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	305001	106.000	STA	306.00000	32436.00					
	RECONSTRUCTED BASE COURSE									
0002	401001	9925.000	GAL	3.42000	33943.50					
	PRIME COAT									
0003	402101	887.000	TON	37.45000	33218.15					
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)									
0004	402202	17730.000	GAL	3.03000	53721.90					
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)									
0005	603001	1.000	L.S.	300.00000	300.00					
	MAINTENANCE OF TRAFFIC									
0006	604003	36.000	SQFT	14.00000	504.00					
	SIGNS									
0007	718101	9112.000	LF	0.12000	1093.44					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
	SECTION TOTALS				\$	155,216.99				
SECTION 0002 -										
0008	601001	1.000	L.S.	7700.00000	7700.00					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$	7,700.00				
CONTRACT TOTALS				\$	162,916.99					