

BIDS OPENED FOR JOB 110580

LETTING DATE: 03/21/12

9990

COUNTY: ST. FRANCIS

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

LENGTH: 2.550 MILES

ROUTES: 70

SECTIONS: 18

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 1,002,803.72	100.0000%
2	APAC40 APAC-TENNESSEE, INC.	\$ 1,026,859.78	102.3989%

TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 110580
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) APAC40 APAC-TENNESSEE, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303105 AGGREGATE BASE COURSE (CLASS 5)	2220.000	TON	36.63000	81318.60	37.50000	83250.00		
0002 401001 PRIME COAT	7779.000	GAL	4.87000	37883.73	4.85000	37728.15		
0003 401011 TACK COAT	2873.000	GAL	2.70000	7757.10	2.50000	7182.50		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7125.000	TON	49.07000	349623.75	55.25000	393656.25		
0005 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	399.000	TON	1033.22000	412254.78	990.00000	395010.00		
0006 412001 COLD MILLING ASPHALT PAVEMENT	35904.000	SQYD	1.99000	71448.96	1.55000	55651.20		
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	180.00000	9000.00	175.00000	8750.00		
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4000.00000	4000.00	18500.00000	18500.00		
0009 604003 SIGNS	184.000	SQFT	6.50000	1196.00	10.50000	1932.00		
0010 604041 CONSTRUCTION PAVEMENT MARKINGS	5780.000	LF	0.60000	3468.00	0.22000	1271.60		
0011 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	27984.000	LF	0.20000	5596.80	0.22000	6156.48		
0012 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5780.000	LF	0.20000	1156.00	0.22000	1271.60		
SECTION TOTALS			\$	984,703.72	\$	1,010,359.78		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	18100.00000	18100.00	16500.00000	16500.00		
SECTION TOTALS			\$	18,100.00	\$	16,500.00		\$
CONTRACT TOTALS			\$	1,002,803.72	\$	1,026,859.78		\$

BIDS OPENED FOR JOB 020356

LETTING DATE: 03/21/12

NCIIP-SD-HPP2-3617(2)

COUNTY: LINCOLN

JOB NAME: HWY. 212-HWYS. 11/425 CONNECTOR (BS. & SURF.) (F)

LENGTH: 7.705 MILES

ROUTES: 530

SECTIONS: 8

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GRAV10 GRAVES AND ASSOCIATES, INC.	\$ 32,180,377.50	100.0000%
2	CHAN10 CHANCELLOR & SON, INC.	\$ 32,800,094.88	101.9258%
3	IDEA10 IDEAL CONSTRUCTION COMPANY	\$ 33,567,223.05	104.3096%
4	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 38,191,372.37	118.6791%

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CALL ORDER : 090
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CONTRACT ID : 020356
 DISTRICT : 02

COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GRAV10 GRAVES AND ASSOCIATES, INC.		(2) CHAN10 CHANCELLOR & SON, INC.		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	192.000	STA	1150.00000	220800.00	1225.00000	235200.00	1550.00000	297600.00
0002 201111 GRUBBING	192.000	STA	1150.00000	220800.00	1225.00000	235200.00	1550.00000	297600.00
0003 202065 REMOVAL AND DISPOSAL OF BARRICADES	8.000	EACH	200.00000	1600.00	30.00000	240.00	158.00000	1264.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	9.000	EACH	200.00000	1800.00	815.00000	7335.00	456.00000	4104.00
0005 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000	EACH	3000.00000	3000.00	1960.00000	1960.00	11000.00000	11000.00
0006 202191 REMOVAL AND DISPOSAL OF SIGNS	4.000	EACH	100.00000	400.00	30.00000	120.00	280.00000	1120.00
0007 206001 FLOWABLE SELECT MATERIAL	34.000	CUYD	225.00000	7650.00	210.00000	7140.00	300.00000	10200.00
0008 207001 STONE BACKFILL	10752.000	TON	36.00000	387072.00	40.00000	430080.00	30.00000	322560.00
0009 210211 UNCLASSIFIED EXCAVATION	660108.000	CUYD	4.90000	3234529.20	5.41000	3571184.28	2.15000	1419232.20
0010 210433 SELECT GRANULAR BACKFILL	3276.000	CUYD	78.05000	255691.80	25.15000	82391.40	78.05000	255691.80
0011 210611 COMPACTED EMBANKMENT	548201.000	CUYD	6.10000	3344026.10	4.09000	2242142.09	2.15000	1178632.15
0012 210702 SOIL STABILIZATION	1000.000	TON	286.40000	286400.00	390.00000	390000.00	285.00000	285000.00
0013 214011 SUBGRADE PREPARATION	353.770	STA	600.00000	212262.00	512.00000	181130.24	715.00000	252945.55
0014 214041 RESHAPE SLOPES	105.000	STA	3400.00000	357000.00	2950.00000	309750.00	2000.00000	210000.00
0015 301001 PROCESSING LIME TREATED SUBGRADE	138089.000	SQYD	2.15000	296891.35	1.58000	218180.62	2.50000	345222.50
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	241203.000	TON	23.85000	5752691.55	26.04000	6280926.12	25.00000	6030075.00
0017 401011 TACK COAT	12333.000	GAL	3.00000	36999.00	3.17000	39095.61	3.00000	36999.00
0018 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	68048.000	TON	41.51000	2824672.48	42.78000	2911093.44	40.51000	2756624.48
0019 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	2688.000	TON	955.75000	2569056.00	1008.00000	2709504.00	943.73000	2536746.24

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	34698.000	TON	10.14000	351837.72	9.65000	334835.70	9.14000	317139.72
0021 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1521.000	TON	1611.18000	2450604.78	1700.00000	2585700.00	1610.18000	2449083.78
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	34354.000	TON	41.15000	1413667.10	42.40000	1456609.60	40.15000	1379313.10
0023 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	12.000	TON	712.18000	8546.16	751.00000	9012.00	711.18000	8534.16
0024 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1834.000	TON	946.92000	1736651.28	999.00000	1832166.00	945.92000	1734817.28
0025 412001 COLD MILLING ASPHALT PAVEMENT	839.000	SQYD	15.00000	12585.00	12.65000	10613.35	12.00000	10068.00
0026 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	150.000	TON	200.00000	30000.00	264.00000	39600.00	200.00000	30000.00
0027 504011 APPROACH SLABS	161.810	CUYD	363.72000	58853.53	580.00000	93849.80	363.72000	58853.53
0028 504261 APPROACH GUTTERS	120.550	CUYD	437.67000	52761.12	580.00000	69919.00	437.67000	52761.12
0029 602002 FURNISHING FIELD LABORATORY	1.000	EACH	25000.00000	25000.00	22000.00000	22000.00	31000.00000	31000.00
0030 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	31500.00000	31500.00	30000.00000	30000.00
0031 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	30000.00000	30000.00	88250.00000	88250.00	3600000.00000	3600000.00
0032 603024 24" TEMPORARY CULVERT	100.000	LF	30.00000	3000.00	47.50000	4750.00	26.00000	2600.00
0033 604003 SIGNS	1156.000	SQFT	10.00000	11560.00	10.00000	11560.00	9.00000	10404.00
0034 604005 SIGNS LEFT IN PLACE	61.000	SQFT	22.00000	1342.00	25.00000	1525.00	30.00000	1830.00
0035 604013 BARRICADES	272.000	LF	35.00000	9520.00	21.50000	5848.00	25.00000	6800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 604015 BARRICADES LEFT IN PLACE	48.000	LF	60.00000	2880.00	63.00000	3024.00	35.00000	1680.00
0037 604023 TRAFFIC DRUMS	66.000	EACH	60.00000	3960.00	57.00000	3762.00	55.00000	3630.00
0038 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	345.000	LF	1.00000	345.00	1.25000	431.25	0.90000	310.50
0039 605001 CONCRETE DITCH PAVING (TYPE A)	296.000	SQYD	50.00000	14800.00	66.00000	19536.00	52.00000	15392.00
0040 605002 CONCRETE DITCH PAVING (TYPE B)	8810.000	SQYD	50.00000	440500.00	59.00000	519790.00	46.50000	409665.00
0041 606002 CULVERT CLEAN OUT	2.000	EACH	14000.00000	28000.00	3300.00000	6600.00	7500.00000	15000.00
0042 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	788.000	LF	40.00000	31520.00	51.00000	40188.00	56.00000	44128.00
0043 606028 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	206.000	LF	60.00000	12360.00	54.00000	11124.00	42.50000	8755.00
0044 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	649.000	LF	75.00000	48675.00	66.00000	42834.00	52.25000	33910.25
0045 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	206.000	LF	90.00000	18540.00	77.00000	15862.00	65.00000	13390.00
0046 606037 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	121.000	LF	115.00000	13915.00	89.00000	10769.00	80.00000	9680.00
0047 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	411.000	LF	130.00000	53430.00	102.00000	41922.00	84.50000	34729.50
0048 606057 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	137.000	LF	240.00000	32880.00	212.00000	29044.00	172.00000	23564.00
0049 606058 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	206.000	LF	260.00000	53560.00	221.00000	45526.00	178.00000	36668.00
0050 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	96.000	LF	46.15000	4430.40	36.00000	3456.00	50.00000	4800.00
0051 606703 18" SIDE DRAIN	300.000	LF	28.00000	8400.00	45.00000	13500.00	29.00000	8700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 606704 24" SIDE DRAIN	119.000	LF	34.00000	4046.00	50.00000	5950.00	30.00000	3570.00
0053 606705 30" SIDE DRAIN	108.000	LF	42.00000	4536.00	59.00000	6372.00	35.50000	3834.00
0054 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	17.000	EACH	1200.00000	20400.00	1183.00000	20111.00	685.00000	11645.00
0055 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	14.000	EACH	1400.00000	19600.00	1271.00000	17794.00	780.00000	10920.00
0056 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	2200.00000	13200.00	1819.00000	10914.00	1235.00000	7410.00
0057 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	3000.00000	6000.00	2345.00000	4690.00	1575.00000	3150.00
0058 606817 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	5500.00000	22000.00	4517.00000	18068.00	3060.00000	12240.00
0059 606990 SELECTED PIPE BEDDING	1000.000	CUYD	2.00000	2000.00	14.00000	14000.00	15.50000	15500.00
0060 606992 SELECTED PIPE BACKFILL	2000.000	CUYD	2.00000	4000.00	14.00000	28000.00	14.50000	29000.00
0061 609026 DROP INLETS (TYPE N2)	2.000	EACH	4070.90000	8141.80	1911.00000	3822.00	4950.00000	9900.00
0062 609036 DROP INLETS (TYPE RM)	3.000	EACH	6000.00000	18000.00	2384.00000	7152.00	3750.00000	11250.00
0063 611003 UNDERDRAIN OUTLET PROTECTORS	13.000	EACH	275.00000	3575.00	227.00000	2951.00	340.00000	4420.00
0064 611004 4" PIPE UNDERDRAINS	1000.000	LF	8.50000	8500.00	15.00000	15000.00	14.00000	14000.00
0065 614001 CONCRETE SPILLWAY (TYPE A)	2.000	EACH	1552.01000	3104.02	630.00000	1260.00	2400.00000	4800.00
0066 617001 GUARDRAIL (TYPE A)	1150.000	LF	17.50000	20125.00	21.00000	24150.00	17.50000	20125.00
0067 617003 GUARDRAIL (TYPE C)	25.000	LF	17.25000	431.25	44.00000	1100.00	17.25000	431.25
0068 617302 GUARDRAIL TERMINAL (TYPE 2)	8.000	EACH	1800.00000	14400.00	2206.00000	17648.00	1800.00000	14400.00
0069 617331 THRIE BEAM GUARDRAIL TERMINAL	8.000	EACH	1100.00000	8800.00	2270.00000	18160.00	1100.00000	8800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 619001 WIRE FENCE (TYPE A)	11092.000	LF	5.50000	61006.00	5.65000	62669.80	4.50000	49914.00
0071 620001 LIME	193.000	TON	85.00000	16405.00	126.00000	24318.00	100.00000	19300.00
0072 620011 SEEDING	96.320	ACRE	875.00000	84280.00	946.00000	91118.72	750.00000	72240.00
0073 620021 MULCH COVER	218.700	ACRE	800.00000	174960.00	977.00000	213669.90	750.00000	164025.00
0074 620030 WATER	12395.500	MGAL	5.00000	61977.50	6.30000	78091.65	5.00000	61977.50
0075 620042 MOWING	680.000	ACRE	75.00000	51000.00	61.00000	41480.00	65.00000	44200.00
0076 621001 TEMPORARY SEEDING	122.380	ACRE	700.00000	85666.00	755.00000	92396.90	575.00000	70368.50
0077 621021 SILT FENCE	19058.000	LF	4.00000	76232.00	2.85000	54315.30	2.25000	42880.50
0078 621031 SAND BAG DITCH CHECKS	4024.000	BAG	10.00000	40240.00	9.45000	38026.80	7.50000	30180.00
0079 621041 DIVERSION DITCH	10760.000	LF	1.50000	16140.00	0.90000	9684.00	1.75000	18830.00
0080 621051 DROP INLET SILT FENCE	67.000	LF	14.00000	938.00	31.50000	2110.50	25.00000	1675.00
0081 621071 SEDIMENT BASIN	8043.000	CUYD	4.00000	32172.00	7.00000	56301.00	9.00000	72387.00
0082 621101 OBLITERATION OF SEDIMENT BASIN	8043.000	CUYD	4.00000	32172.00	10.00000	80430.00	9.00000	72387.00
0083 621111 SEDIMENT REMOVAL AND DISPOSAL	13500.000	CUYD	8.00000	108000.00	11.35000	153225.00	19.00000	256500.00
0084 621131 PIPE FOR SLOPE DRAINS	1291.000	LF	24.00000	30984.00	18.00000	23238.00	67.00000	86497.00
0085 621151 ROCK DITCH CHECKS	2272.000	CUYD	50.00000	113600.00	62.00000	140864.00	55.00000	124960.00
0086 623001 SECOND SEEDING APPLICATION	96.320	ACRE	350.00000	33712.00	380.00000	36601.60	300.00000	28896.00
0087 624001 SOLID SODDING	5927.000	SQYD	5.00000	29635.00	6.90000	40896.30	5.50000	32598.50
0088 625001 GEOTEXTILE FABRIC (TYPE 1)	25449.000	SQYD	3.00000	76347.00	2.30000	58532.70	3.50000	89071.50
0089 625005 GEOTEXTILE FABRIC (TYPE 5)	4.000	SQYD	10.00000	40.00	8.20000	32.80	10.00000	40.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 626003 EROSION CONTROL MATTING (CLASS 3)	8239.000	SQYD	8.00000	65912.00	8.85000	72915.15	5.00000	41195.00
0091 632001 CONCRETE ISLAND	210.000	SQYD	60.00000	12600.00	70.00000	14700.00	55.00000	11550.00
0092 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	240000.00000	240000.00	244600.00000	244600.00	985000.00000	985000.00
0093 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	22569.30000	22569.30	15840.00000	15840.00	80000.00000	80000.00
0094 637001 MAILBOXES	6.000	EACH	65.00000	390.00	76.00000	456.00	100.00000	600.00
0095 637011 MAILBOX SUPPORTS (SINGLE)	6.000	EACH	260.00000	1560.00	315.00000	1890.00	100.00000	600.00
0096 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	123285.000	LF	0.50000	61642.50	0.61000	75203.85	0.55000	67806.75
0097 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1831.000	LF	0.90000	1647.90	1.13000	2069.03	1.00000	1831.00
0098 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	162.000	LF	5.00000	810.00	5.67000	918.54	8.00000	1296.00
0099 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	186.000	LF	9.00000	1674.00	11.35000	2111.10	10.00000	1860.00
0100 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	120449.000	LF	0.50000	60224.50	0.61000	73473.89	0.55000	66246.95
0101 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	804.000	LF	0.90000	723.60	1.14000	916.56	1.00000	804.00
0102 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	265.00000	265.00	334.00000	334.00	250.00000	250.00
0103 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	165.00000	165.00	208.00000	208.00	200.00000	200.00
0104 721002 RAISED PAVEMENT MARKERS (TYPE II)	1472.000	EACH	5.00000	7360.00	4.40000	6476.80	7.00000	10304.00
0105 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	144.000	CUYD	31.93000	4597.92	65.50000	9432.00	31.93000	4597.92
0106 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	269.000	CUYD	50.00000	13450.00	57.00000	15333.00	45.00000	12105.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 802016 CLASS S CONCRETE-ROADWAY	582.060	CUYD	560.00000	325953.60	580.00000	337594.80	460.00000	267747.60
0108 802114 CLASS S CONCRETE-BRIDGE	185.100	CUYD	755.04000	139757.90	634.00000	117353.40	755.04000	139757.90
0109 802124 CLASS S(AE) CONCRETE-BRIDGE	297.000	CUYD	700.53000	208057.41	740.00000	219780.00	700.53000	208057.41
0110 802222 RETAINING WALL	7031.000	SQFT	35.81000	251780.11	53.00000	372643.00	35.81000	251780.11
0111 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	25.000	GAL	76.28000	1907.00	79.00000	1975.00	76.28000	1907.00
0112 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	105561.000	LB	1.00000	105561.00	1.23000	129840.03	0.98000	103449.78
0113 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	25700.000	LB	0.84000	21588.00	1.06000	27242.00	1.66000	42662.00
0114 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	65710.000	LB	1.10000	72281.00	1.16000	76223.60	1.10000	72281.00
0115 805203 CONCRETE PILING (18" SQUARE)	1570.000	LF	80.08000	125725.60	90.00000	141300.00	80.08000	125725.60
0116 805363 TEST PILE (18" SQUARE)	170.000	LF	128.08000	21773.60	264.00000	44880.00	128.08000	21773.60
0117 807202 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	225470.000	LB	2.45000	552401.50	2.64000	595240.80	3.05000	687683.50
0118 807300 PAINTING STRUCTURAL STEEL	112.600	TON	551.40000	62087.64	792.00000	89179.20	551.40000	62087.64
0119 808011 ELASTOMERIC BEARINGS	15218.800	CUIN	1.77000	26937.28	3.20000	48700.16	1.77000	26937.28
0120 809001 PREFORMED JOINT SEAL	90.000	LF	43.83000	3944.70	158.00000	14220.00	43.83000	3944.70
0121 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	631.80000	631.80	528.00000	528.00	631.80000	631.80
0122 816001 FILTER BLANKET	3509.000	SQYD	4.50000	15790.50	3.10000	10877.90	4.10000	14386.90
0123 816011 DUMPED RIPRAP	1567.000	CUYD	60.00000	94020.00	57.00000	89319.00	40.00000	62680.00
0124 816021 CONCRETE RIPRAP	32.000	CUYD	485.00000	15520.00	610.00000	19520.00	485.00000	15520.00
SECTION TOTALS			\$	30,845,141.50	\$	31,646,219.28	\$	31,559,407.05

SECTION 0002 LIME IN TREATED SUBGRADE ALTERNATES-BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 020356
 DISTRICT : 02

COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GRAV10 GRAVES AND ASSOCIATES, INC.		(2) CHAN10 CHANCELLOR & SON, INC.		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 301101 A01 QUICKLIME (SLURRY) IN TREATED SUBGRADE	3514.000 TON						
0126 301102 A02 QUICKLIME (DRY) IN TREATED SUBGRADE	2644.000 TON	175.00000	462700.00	184.80000	488611.20	165.00000	436260.00
0127 301103 A03 HYDRATED LIME IN TREATED SUBGRADE	3514.000 TON						
SECTION TOTALS		\$	462,700.00	\$	488,611.20	\$	436,260.00
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS YELLOW ALTS. - BID ONE ITEM ONLY							
0128 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1192.000 LF						
0129 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	1192.000 LF	8.00000	9536.00	9.45000	11264.40	5.50000	6556.00
SECTION TOTALS		\$	9,536.00	\$	11,264.40	\$	6,556.00
SECTION 0004 -							
0130 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	863000.00000	863000.00	654000.00000	654000.00	1565000.00000	1565000.00
SECTION TOTALS		\$	863,000.00	\$	654,000.00	\$	1,565,000.00
CONTRACT TOTALS		\$	32,180,377.50	\$	32,800,094.88	\$	33,567,223.05

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 020356
 DISTRICT : 02

COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	201011 CLEARING	192.000 STA	1200.00000	230400.00				
0002	201111 GRUBBING	192.000 STA	1200.00000	230400.00				
0003	202065 REMOVAL AND DISPOSAL OF BARRICADES	8.000 EACH	280.00000	2240.00				
0004	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	9.000 EACH	450.00000	4050.00				
0005	202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000 EACH	3770.00000	3770.00				
0006	202191 REMOVAL AND DISPOSAL OF SIGNS	4.000 EACH	280.00000	1120.00				
0007	206001 FLOWABLE SELECT MATERIAL	34.000 CUYD	265.00000	9010.00				
0008	207001 STONE BACKFILL	10752.000 TON	39.00000	419328.00				
0009	210211 UNCLASSIFIED EXCAVATION	660108.000 CUYD	4.10000	2706442.80				
0010	210433 SELECT GRANULAR BACKFILL	3276.000 CUYD	78.05000	255691.80				
0011	210611 COMPACTED EMBANKMENT	548201.000 CUYD	5.06000	2773897.06				
0012	210702 SOIL STABILIZATION	1000.000 TON	370.00000	370000.00				
0013	214011 SUBGRADE PREPARATION	353.770 STA	833.00000	294690.41				
0014	214041 RESHAPE SLOPES	105.000 STA	6193.00000	650265.00				
0015	301001 PROCESSING LIME TREATED SUBGRADE	138089.000 SQYD	1.85000	255464.65				
0016	303107 AGGREGATE BASE COURSE (CLASS 7)	241203.000 TON	32.00000	7718496.00				
0017	401011 TACK COAT	12333.000 GAL	1.00000	12333.00				
0018	405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	68048.000 TON	56.00000	3810688.00				
0019	405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	2688.000 TON	1200.00000	3225600.00				

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 020356
 DISTRICT : 02

COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	34698.000 TON	57.00000	1977786.00				
0021 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1521.000 TON	1200.00000	1825200.00				
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	34354.000 TON	60.00000	2061240.00				
0023 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	12.000 TON	990.00000	11880.00				
0024 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1834.000 TON	1200.00000	2200800.00				
0025 412001 COLD MILLING ASPHALT PAVEMENT	839.000 SQYD	9.80000	8222.20				
0026 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	150.000 TON	226.30000	33945.00				
0027 504011 APPROACH SLABS	161.810 CUYD	388.00000	62782.28				
0028 504261 APPROACH GUTTERS	120.550 CUYD	460.00000	55453.00				
0029 602002 FURNISHING FIELD LABORATORY	1.000 EACH	65000.00000	65000.00				
0030 602011 FURNISHING FIELD OFFICE	1.000 EACH	94000.00000	94000.00				
0031 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	154000.00000	154000.00				
0032 603024 24" TEMPORARY CULVERT	100.000 LF	34.00000	3400.00				
0033 604003 SIGNS	1156.000 SQFT	8.00000	9248.00				
0034 604005 SIGNS LEFT IN PLACE	61.000 SQFT	20.00000	1220.00				
0035 604013 BARRICADES	272.000 LF	17.00000	4624.00				

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 020356
 DISTRICT : 02

COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 606704	24" SIDE DRAIN	119.000	LF	56.00000	6664.00				
0053 606705	30" SIDE DRAIN	108.000	LF	72.00000	7776.00				
0054 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	17.000	EACH	1400.00000	23800.00				
0055 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	14.000	EACH	1980.00000	27720.00				
0056 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	2890.00000	17340.00				
0057 606811	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	3200.00000	6400.00				
0058 606817	60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	5300.00000	21200.00				
0059 606990	SELECTED PIPE BEDDING	1000.000	CUYD	30.00000	30000.00				
0060 606992	SELECTED PIPE BACKFILL	2000.000	CUYD	30.00000	60000.00				
0061 609026	DROP INLETS (TYPE N2)	2.000	EACH	2000.00000	4000.00				
0062 609036	DROP INLETS (TYPE RM)	3.000	EACH	5200.00000	15600.00				
0063 611003	UNDERDRAIN OUTLET PROTECTORS	13.000	EACH	360.00000	4680.00				
0064 611004	4" PIPE UNDERDRAINS	1000.000	LF	25.00000	25000.00				
0065 614001	CONCRETE SPILLWAY (TYPE A)	2.000	EACH	1500.00000	3000.00				
0066 617001	GUARDRAIL (TYPE A)	1150.000	LF	17.50000	20125.00				
0067 617003	GUARDRAIL (TYPE C)	25.000	LF	17.25000	431.25				
0068 617302	GUARDRAIL TERMINAL (TYPE 2)	8.000	EACH	1800.00000	14400.00				
0069 617331	THRIE BEAM GUARDRAIL TERMINAL	8.000	EACH	1100.00000	8800.00				

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 020356
 DISTRICT : 02

COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 619001	WIRE FENCE (TYPE A)	11092.000	LF	8.00000	88736.00			
0071 620001	LIME	193.000	TON	63.00000	12159.00			
0072 620011	SEEDING	96.320	ACRE	830.00000	79945.60			
0073 620021	MULCH COVER	218.700	ACRE	830.00000	181521.00			
0074 620030	WATER	12395.500	MGAL	5.00000	61977.50			
0075 620042	MOWING	680.000	ACRE	30.00000	20400.00			
0076 621001	TEMPORARY SEEDING	122.380	ACRE	576.00000	70490.88			
0077 621021	SILT FENCE	19058.000	LF	3.25000	61938.50			
0078 621031	SAND BAG DITCH CHECKS	4024.000	BAG	15.00000	60360.00			
0079 621041	DIVERSION DITCH	10760.000	LF	1.80000	19368.00			
0080 621051	DROP INLET SILT FENCE	67.000	LF	18.00000	1206.00			
0081 621071	SEDIMENT BASIN	8043.000	CUYD	5.20000	41823.60			
0082 621101	OBLITERATION OF SEDIMENT BASIN	8043.000	CUYD	4.10000	32976.30			
0083 621111	SEDIMENT REMOVAL AND DISPOSAL	13500.000	CUYD	5.74000	77490.00			
0084 621131	PIPE FOR SLOPE DRAINS	1291.000	LF	25.00000	32275.00			
0085 621151	ROCK DITCH CHECKS	2272.000	CUYD	85.00000	193120.00			
0086 623001	SECOND SEEDING APPLICATION	96.320	ACRE	276.89000	26670.04			
0087 624001	SOLID SODDING	5927.000	SQYD	4.20000	24893.40			
0088 625001	GEOTEXTILE FABRIC (TYPE 1)	25449.000	SQYD	2.20000	55987.80			
0089 625005	GEOTEXTILE FABRIC (TYPE 5)	4.000	SQYD	6.60000	26.40			

TABULATION OF BIDS

CALL ORDER : 090
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CONTRACT ID : 020356
 DISTRICT : 02

COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT
0090 626003	EROSION CONTROL MATTING (CLASS 3)	8239.000	SQYD	5.74000	47291.86						
0091 632001	CONCRETE ISLAND	210.000	SQYD	50.00000	10500.00						
0092 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	364000.00000	364000.00						
0093 636001	BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	25000.00000	25000.00						
0094 637001	MAILBOXES	6.000	EACH	60.00000	360.00						
0095 637011	MAILBOX SUPPORTS (SINGLE)	6.000	EACH	250.00000	1500.00						
0096 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	123285.000	LF	0.48000	59176.80						
0097 719003	THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1831.000	LF	0.90000	1647.90						
0098 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	162.000	LF	4.50000	729.00						
0099 719006	THERMOPLASTIC PAVEMENT MARKING WHITE (24")	186.000	LF	9.00000	1674.00						
0100 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	120449.000	LF	0.48000	57815.52						
0101 719103	THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	804.000	LF	0.90000	723.60						
0102 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	265.00000	265.00						
0103 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	165.00000	165.00						
0104 721002	RAISED PAVEMENT MARKERS (TYPE II)	1472.000	EACH	5.00000	7360.00						
0105 801001	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	144.000	CUYD	31.95000	4600.80						
0106 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	269.000	CUYD	61.00000	16409.00						

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 020356
 DISTRICT : 02

COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107	802016 CLASS S CONCRETE-ROADWAY	582.060 CUYD	545.00000	317222.70				
0108	802114 CLASS S CONCRETE-BRIDGE	185.100 CUYD	755.00000	139750.50				
0109	802124 CLASS S(AE) CONCRETE-BRIDGE	297.000 CUYD	700.00000	207900.00				
0110	802222 RETAINING WALL	7031.000 SQFT	36.00000	253116.00				
0111	803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	25.000 GAL	76.50000	1912.50				
0112	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	105561.000 LB	1.02000	107672.22				
0113	804011 REINFORCING STEEL-BRIDGE (GRADE 60)	25700.000 LB	0.84000	21588.00				
0114	804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	65710.000 LB	1.10000	72281.00				
0115	805203 CONCRETE PILING (18" SQUARE)	1570.000 LF	81.00000	127170.00				
0116	805363 TEST PILE (18" SQUARE)	170.000 LF	128.50000	21845.00				
0117	807202 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	225470.000 LB	2.65000	597495.50				
0118	807300 PAINTING STRUCTURAL STEEL	112.600 TON	555.00000	62493.00				
0119	808011 ELASTOMERIC BEARINGS	15218.800 CUIN	2.00000	30437.60				
0120	809001 PREFORMED JOINT SEAL	90.000 LF	44.00000	3960.00				
0121	812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	632.00000	632.00				
0122	816001 FILTER BLANKET	3509.000 SQYD	2.60000	9123.40				
0123	816011 DUMPED RIPRAP	1567.000 CUYD	80.00000	125360.00				
0124	816021 CONCRETE RIPRAP	32.000 CUYD	485.00000	15520.00				
SECTION TOTALS				\$ 36,605,192.37		\$		\$

SECTION 0002 LIME IN TREATED SUBGRADE ALTERNATES-BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 020356
 DISTRICT : 02

COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MART20 MARTIN MARIETTA MATERIALS, I								
0125 301101 A01	QUICKLIME (SLURRY) IN TREATED SUBGRADE	3514.000 TON						
0126 301102 A02	QUICKLIME (DRY) IN TREATED SUBGRADE	2644.000 TON	210.00000	555240.00				
0127 301103 A03	HYDRATED LIME IN TREATED SUBGRADE	3514.000 TON						
SECTION TOTALS			\$	555,240.00	\$		\$	
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS YELLOW ALTS.- BID ONE ITEM ONLY								
0128 719627 B01	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1192.000 LF						
0129 720516 B02	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	1192.000 LF	7.50000	8940.00				
SECTION TOTALS			\$	8,940.00	\$		\$	
SECTION 0004 -								
0130 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1022000.00000	1022000.00				
SECTION TOTALS			\$	1,022,000.00	\$		\$	
CONTRACT TOTALS			\$	38,191,372.37	\$	0.00	\$	

BIDS OPENED FOR JOB 030421

LETTING DATE: 03/21/12

9990

COUNTY: PIKE

JOB NAME: HWY. 29-DELIGHT (OVERLAY) (S)

LENGTH: 4.570 MILES

ROUTES: 19

SECTIONS: 6

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

1	HALL25	R. K. HALL CONSTRUCTION, LTD.	\$ 1,136,067.04	100.0000%
2	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 1,256,540.00	110.6044%

TABULATION OF BIDS

CALL ORDER : 195
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 030421
 DISTRICT : 03

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) MART20 MARTIN MARIETTA MATERIALS, I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	4044.000	GAL	1.00000	4044.00	1.00000	4044.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11703.000	TON	47.00000	550041.00	48.75000	570521.25		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	655.000	TON	650.00000	425750.00	825.00000	540375.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	71195.000	SQYD	1.38000	98249.10	0.95000	67635.25		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	125.000	TON	150.00000	18750.00	200.00000	25000.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5500.00000	5500.00	9000.00000	9000.00		
0007 604003 SIGNS	354.000	SQFT	6.02000	2131.08	5.50000	1947.00		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	45976.000	LF	0.14000	6436.64	0.14000	6436.64		
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	48959.000	LF	0.14000	6854.26	0.14000	6854.26		
0010 718003 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8")	350.000	LF	1.02000	357.00	1.00000	350.00		
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	46490.000	LF	0.14000	6508.60	0.14000	6508.60		
0012 718103 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (8")	250.000	LF	1.02000	255.00	1.00000	250.00		
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	603.000	EACH	6.12000	3690.36	6.00000	3618.00		
SECTION TOTALS			\$	1,128,567.04	\$	1,242,540.00	\$	
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	14000.00000	14000.00		
SECTION TOTALS			\$	7,500.00	\$	14,000.00	\$	
CONTRACT TOTALS			\$	1,136,067.04	\$	1,256,540.00	\$	

BIDS OPENED FOR JOB 040634

LETTING DATE: 03/21/12

9990

COUNTY: SEBASTIAN

JOB NAME: HWY. 64/22-NORTH (FT. SMITH) (OVERLAY) (S)

LENGTH: 3.930 MILES

ROUTES: 64

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 1,599,865.20	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 1,864,977.32	116.5709%

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 040634
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	4929.000	GAL	3.20000	15772.80	3.85000	18976.65		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15334.000	TON	75.60000	1159250.40	94.24000	1445076.16		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	961.000	TON	120.00000	115320.00	120.00000	115320.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	36143.000	SQYD	2.70000	97586.10	2.16000	78068.88		
0005 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	60000.00000	60000.00	2500.00000	2500.00		
0006 604003 SIGNS	612.000	SQFT	6.15000	3763.80	7.19000	4400.28		
0007 637003 MAILBOXES (D4)	3.000	EACH	103.00000	309.00	115.00000	345.00		
0008 637015 MAILBOX SUPPORTS (D4) (SINGLE)	2.000	EACH	84.70000	169.40	115.00000	230.00		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	14400.000	LF	0.77000	11088.00	0.86000	12384.00		
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	900.000	LF	7.15000	6435.00	8.05000	7245.00		
0011 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	4140.000	LF	10.20000	42228.00	11.50000	47610.00		
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	34500.000	LF	0.77000	26565.00	0.86000	29670.00		
0013 719105 THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	300.000	LF	7.15000	2145.00	8.05000	2415.00		
0014 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	33.000	EACH	204.00000	6732.00	230.00000	7590.00		
0015 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	55.000	EACH	179.00000	9845.00	201.25000	11068.75		

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 040634
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 721002 RAISED PAVEMENT MARKERS (TYPE II)	878.000	EACH	8.15000	7155.70	9.20000	8077.60		
SECTION TOTALS			\$	1,564,365.20	\$	1,790,977.32		\$
SECTION 0002 -								
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	35500.00000	35500.00	74000.00000	74000.00		
SECTION TOTALS			\$	35,500.00	\$	74,000.00		\$
CONTRACT TOTALS			\$	1,599,865.20	\$	1,864,977.32		\$

BIDS OPENED FOR JOB 040636

LETTING DATE: 03/21/12

9990

COUNTY: FRANKLIN LOGAN

JOB NAME: LOGAN CO. LINE-WEST & EAST (OVERLAY) (S)

LENGTH: 2.570 MILES

ROUTES: 22

SECTIONS: 2 & 3

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	FORS10 FORSGREN, INC.		\$ 632,612.90	100.0000%
2	BLAC30 BLACKSTONE CONSTRUCTION, LLC		\$ 687,845.20	108.7308%
3	HUTC10 HUTCHENS CONSTRUCTION CO.		\$ 760,534.75	120.2212%

TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 040636
 DISTRICT : 04

COUNTIES : FRANKLIN

LOGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303101 AGGREGATE BASE COURSE (CLASS 1)	949.000	TON	23.20000	22016.80	22.76000	21599.24	24.95000	23677.55
0002 401011 TACK COAT	2054.000	GAL	3.30000	6778.20	1.00000	2054.00	3.90000	8010.60
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6253.000	TON	78.50000	490860.50	87.32000	546011.96	98.80000	617796.40
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	378.000	TON	120.00000	45360.00	120.00000	45360.00	120.00000	45360.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	1288.000	SQYD	4.35000	5602.80	5.00000	6440.00	4.70000	6053.60
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10700.00000	10700.00	7500.00000	7500.00	3725.00000	3725.00
0007 604003 SIGNS	240.000	SQFT	6.25000	1500.00	6.90000	1656.00	8.65000	2076.00
0008 621021 SILT FENCE	50.000	LF	7.40000	370.00	10.00000	500.00	5.00000	250.00
0009 621031 SAND BAG DITCH CHECKS	50.000	BAG	10.30000	515.00	10.00000	500.00	5.00000	250.00
0010 637003 MAILBOXES (D4)	4.000	EACH	102.00000	408.00	100.00000	400.00	110.00000	440.00
0011 637015 MAILBOX SUPPORTS (D4) (SINGLE)	4.000	EACH	102.00000	408.00	100.00000	400.00	110.00000	440.00
0012 637023 REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	4.000	EACH	102.00000	408.00	100.00000	400.00	110.00000	440.00
0013 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	27140.000	LF	0.41000	11127.40	0.40000	10856.00	0.46000	12484.40
0014 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	120.000	LF	10.20000	1224.00	10.00000	1200.00	11.50000	1380.00
0015 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	28720.000	LF	0.41000	11775.20	0.40000	11488.00	0.46000	13211.20
0016 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	255.00000	510.00	250.00000	500.00	287.50000	575.00

TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 040636
 DISTRICT : 04

COUNTIES : FRANKLIN

LOGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	204.00000	816.00	200.00000	800.00	230.00000	920.00
0018 721002 RAISED PAVEMENT MARKERS (TYPE II)	530.000 EACH	6.10000	3233.00	6.00000	3180.00	6.50000	3445.00
SECTION TOTALS		\$	613,612.90	\$	660,845.20	\$	740,534.75
SECTION 0002 -							
0019 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	19000.00000	19000.00	27000.00000	27000.00	20000.00000	20000.00
SECTION TOTALS		\$	19,000.00	\$	27,000.00	\$	20,000.00
CONTRACT TOTALS		\$	632,612.90	\$	687,845.20	\$	760,534.75

BIDS OPENED FOR JOB FS5016

LETTING DATE: 03/21/12

9920

COUNTY: CLEBURNE

JOB NAME: NARROWS BRIDGE-WEST (S)

LENGTH: 4.930 MILES

ROUTES: 16

SECTIONS: 11

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 671,007.30	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 684,543.12	102.0172%

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : FS5016
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1306.000	TON	12.96000	16925.76	15.50000	20243.00		
0002 401011 TACK COAT	3471.000	GAL	1.00000	3471.00	2.00000	6942.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7960.000	TON	71.56000	569617.60	37.30000	296908.00		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	472.000	TON	120.00000	56640.00	700.00000	330400.00		
0005 412002 COLD MILLING ASPHALT PAVEMENT	1066.000	SQYD	4.85000	5170.10	5.00000	5330.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1200.00000	1200.00	1500.00000	1500.00		
0007 604003 SIGNS	384.000	SQFT	5.50000	2112.00	5.53000	2123.52		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	400.000	LF	0.05000	20.00	0.50000	200.00		
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	51850.000	LF	0.11000	5703.50	0.15000	7777.50		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	46794.000	LF	0.11000	5147.34	0.15000	7019.10		
SECTION TOTALS			\$	666,007.30	\$	678,443.12		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	6100.00000	6100.00		
SECTION TOTALS			\$	5,000.00	\$	6,100.00		\$
CONTRACT TOTALS			\$	671,007.30	\$	684,543.12		\$

BIDS OPENED FOR JOB FS5017

LETTING DATE: 03/21/12

9920

COUNTY: CLEBURNE

JOB NAME: HWY. 25-EAST (S)

LENGTH: 3.200 MILES

ROUTES: 110

SECTIONS: 6

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

1	ATLA10	ATLAS ASPHALT, INC.	\$	520,651.05 100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$	584,425.91 112.2491%

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : FS5017
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215011 TRENCHING AND SHOULDER PREPARATION	169.000	STA	21.50000	3633.50	50.00000	8450.00		
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	1360.000	TON	15.00000	20400.00	19.00000	25840.00		
0003 401011 TACK COAT	2441.000	GAL	1.00000	2441.00	2.25000	5492.25		
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1189.000	TON	35.49000	42197.61	42.25000	50235.25		
0005 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	50.000	TON	725.00000	36250.00	700.00000	35000.00		
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5163.000	TON	69.08000	356660.04	41.55000	214522.65		
0007 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	306.000	TON	120.00000	36720.00	700.00000	214200.00		
0008 412002 COLD MILLING ASPHALT PAVEMENT	1956.000	SQYD	2.66000	5202.96	3.37000	6591.72		
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1700.00000	1700.00	3500.00000	3500.00		
0010 604003 SIGNS	270.000	SQFT	5.75000	1552.50	5.78000	1560.60		
0011 604041 CONSTRUCTION PAVEMENT MARKINGS	1600.000	LF	0.05000	80.00	0.45000	720.00		
0012 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	33792.000	LF	0.16000	5406.72	0.16000	5406.72		
0013 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	33792.000	LF	0.16000	5406.72	0.16000	5406.72		
SECTION TOTALS			\$	517,651.05	\$	576,925.91	\$	
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	7500.00000	7500.00		
SECTION TOTALS			\$	3,000.00	\$	7,500.00	\$	
CONTRACT TOTALS			\$	520,651.05	\$	584,425.91	\$	

BIDS OPENED FOR JOB 050285

LETTING DATE: 03/21/12

9990

COUNTY: STONE

JOB NAME: TUBBS CREEK-HWY. 9 (OVERLAY) (S)

LENGTH: 2.110 MILES

ROUTES: 66

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 404,730.52	100.0000%

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 050285
 DISTRICT : 05

COUNTIES : STONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	525.000	TON	18.50000	9712.50				
0002 401011 TACK COAT	1737.000	GAL	2.50000	4342.50				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3732.000	TON	84.51000	315391.32				
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	221.000	TON	120.00000	26520.00				
0005 412002 COLD MILLING ASPHALT PAVEMENT	7559.000	SQYD	2.50000	18897.50				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	9500.00000	9500.00				
0007 604003 SIGNS	348.000	SQFT	6.90000	2401.20				
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	3810.000	LF	0.05000	190.50				
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	22459.000	LF	0.25000	5614.75				
0010 718006 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")	120.000	LF	11.00000	1320.00				
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	22281.000	LF	0.25000	5570.25				
0012 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	2.000	EACH	165.00000	330.00				
0013 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	2.000	EACH	137.50000	275.00				
0014 718204 REFLECTORIZED PAINT PAVEMENT MARKING SYMBOLS (WHEELCHAIR)	1.000	EACH	165.00000	165.00				
SECTION TOTALS			\$	400,230.52	\$		\$	
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 050285
DISTRICT : 05

COUNTIES : STONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4500.00000	4500.00				
SECTION TOTALS		\$	4,500.00	\$		\$	
CONTRACT TOTALS		\$	404,730.52	\$	584,425.91	\$	

BIDS OPENED FOR JOB 061369

LETTING DATE: 03/21/12

9990

COUNTY: PULASKI

JOB NAME: HWY. 107-HWY. 67 (SHERWOOD) (OVERLAY) (S)

LENGTH: 2.780 MILES

ROUTES: 176

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 853,741.91	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 876,916.10	102.7144%

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 061369
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2446.000	GAL	2.00000	4892.00	2.00000	4892.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8521.000	TON	33.51000	285538.71	74.10000	631406.10		
0003 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	449.000	TON	950.00000	426550.00	120.00000	53880.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	81544.000	SQYD	0.80000	65235.20	1.00000	81544.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3500.00000	3500.00	5000.00000	5000.00		
0006 604003 SIGNS	388.000	SQFT	6.75000	2619.00	5.25000	2037.00		
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	21900.000	LF	0.17000	3723.00	0.17000	3723.00		
0008 704031 LOOP WIRING	3000.000	LF	7.00000	21000.00	6.75000	20250.00		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	7350.000	LF	0.48000	3528.00	0.48000	3528.00		
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1250.000	LF	4.00000	5000.00	4.00000	5000.00		
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	36450.000	LF	0.48000	17496.00	0.48000	17496.00		
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	11.000	EACH	260.00000	2860.00	260.00000	2860.00		
0013 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	12.000	EACH	150.00000	1800.00	150.00000	1800.00		
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	1500.000	EACH	5.00000	7500.00	5.00000	7500.00		
SECTION TOTALS			\$	851,241.91	\$	840,916.10		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 061369
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2500.00000	2500.00	36000.00000	36000.00		
SECTION TOTALS		\$	2,500.00	\$	36,000.00		\$
CONTRACT TOTALS		\$	853,741.91	\$	876,916.10		\$

BIDS OPENED FOR JOB 061370

LETTING DATE: 03/21/12

9990

COUNTY: HOT SPRING

JOB NAME: GRANT CO. LINE-WEST (OVERLAY) (S)

LENGTH: 2.100 MILES

ROUTES: 270

SECTIONS: 8

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 431,145.52	100.0000%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$ 438,101.60	101.6134%
3	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 447,691.75	103.8377%

TABULATION OF BIDS

CALL ORDER : 435
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 061370
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	500.000	TON	22.50000	11250.00	23.25000	11625.00	27.00000	13500.00
0002 401011 TACK COAT	1429.000	GAL	2.00000	2858.00	2.00000	2858.00	1.00000	1429.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4513.000	TON	39.04000	176187.52	79.60000	359234.80	38.25000	172622.25
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	238.000	TON	875.00000	208250.00	120.00000	28560.00	925.00000	220150.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	667.000	SQYD	11.00000	7337.00	6.00000	4002.00	10.50000	7003.50
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	8800.00000	8800.00	6300.00000	6300.00
0007 604003 SIGNS	192.000	SQFT	10.00000	1920.00	10.50000	2016.00	7.00000	1344.00
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	22816.000	LF	0.50000	11408.00	0.55000	12548.80	0.50000	11408.00
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	9010.000	LF	0.50000	4505.00	0.55000	4955.50	0.50000	4505.00
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	286.000	EACH	5.00000	1430.00	5.25000	1501.50	5.00000	1430.00
SECTION TOTALS			\$	428,145.52	\$	436,101.60	\$	439,691.75
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	2000.00000	2000.00	8000.00000	8000.00
SECTION TOTALS			\$	3,000.00	\$	2,000.00	\$	8,000.00
CONTRACT TOTALS			\$	431,145.52	\$	438,101.60	\$	447,691.75

BIDS OPENED FOR JOB 070388

LETTING DATE: 03/21/12

9990

COUNTY: COLUMBIA

JOB NAME: HWY. 98-NORTH (OVERLAY) (S)

LENGTH: 6.280 MILES

ROUTES: 79

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,325,704.05	100.0000%

TABULATION OF BIDS

CALL ORDER : 465
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 070388
 DISTRICT : 07

COUNTIES : COLUMBIA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) JETA10 JET ASPHALT & ROCK CO., INC.							
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	5305.000 GAL	0.01000	53.05				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11546.000 TON	56.88000	656736.48				
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	646.000 TON	815.00000	526490.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	4784.000 SQYD	9.50000	45448.00				
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	100.00000	10000.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	12500.00000	12500.00				
0007 604003 SIGNS	676.000 SQFT	8.00000	5408.00				
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	2850.000 LF	1.00000	2850.00				
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	66317.000 LF	0.44000	29179.48				
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	42566.000 LF	0.44000	18729.04				
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	830.000 EACH	7.00000	5810.00				
SECTION TOTALS		\$	1,313,204.05	\$		\$	
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	12500.00000	12500.00				
SECTION TOTALS		\$	12,500.00	\$		\$	
CONTRACT TOTALS		\$	1,325,704.05	\$	0.00	\$	

BIDS OPENED FOR JOB FS8019

LETTING DATE: 03/21/12

9920

COUNTY: CONWAY

JOB NAME: SOLGOHACHIA-CENTER RIDGE (S)

LENGTH: 11.330 MILES

ROUTES: 9

SECTIONS: 8

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

1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 1,998,503.51	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 2,405,206.31	120.3504%

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : FS8019
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	500.000 TON	16.41000	8205.00	17.25000	8625.00		
0002 401011 TACK COAT	6656.000 GAL	1.00000	6656.00	2.00000	13312.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	23279.000 TON	71.17000	1656766.43	49.99000	1163717.21		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1329.000 TON	120.00000	159480.00	800.00000	1063200.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	1514.000 SQYD	2.00000	3028.00	4.00000	6056.00		
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	75.00000	7500.00	100.00000	10000.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	2500.00000	2500.00		
0008 604003 SIGNS	1104.000 SQFT	5.00000	5520.00	6.50000	7176.00		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	119645.000 LF	0.41000	49054.45	0.45000	53840.25		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	93443.000 LF	0.41000	38311.63	0.45000	42049.35		
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	1497.000 EACH	6.00000	8982.00	6.50000	9730.50		
SECTION TOTALS		\$	1,948,503.51	\$	2,380,206.31	\$	
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	50000.00000	50000.00	25000.00000	25000.00		
SECTION TOTALS		\$	50,000.00	\$	25,000.00	\$	
CONTRACT TOTALS		\$	1,998,503.51	\$	2,405,206.31	\$	

BIDS OPENED FOR JOB 080460

LETTING DATE: 03/21/12

9990

COUNTY: YELL

JOB NAME: PLAINVIEW-OLA (OVERLAY) (S)

LENGTH: 4.830 MILES

ROUTES: 28

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 1,099,083.16	100.0000%

TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 080460
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	53.000	SQYD	10.00000	530.00				
0002 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	600.00000	600.00				
0003 202200 REMOVAL AND DISPOSAL OF MAILBOXES	3.000	EACH	100.00000	300.00				
0004 210201 UNCLASSIFIED EXCAVATION	400.000	CUYD	25.00000	10000.00				
0005 303107 AGGREGATE BASE COURSE (CLASS 7)	1260.000	TON	25.00000	31500.00				
0006 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	2200.000	TON	16.07000	35354.00				
0007 401011 TACK COAT	2848.000	GAL	1.00000	2848.00				
0008 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	546.000	TON	94.93000	51831.78				
0009 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	27.000	TON	120.00000	3240.00				
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9741.000	TON	77.65000	756388.65				
0011 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	556.000	TON	120.00000	66720.00				
0012 412001 COLD MILLING ASPHALT PAVEMENT	1960.000	SQYD	5.00000	9800.00				
0013 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	45.000	SQYD	55.00000	2475.00				
0014 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00				
0015 604003 SIGNS	595.000	SQFT	6.00000	3570.00				
0016 604083 VERTICAL PANELS	262.000	EACH	50.00000	13100.00				

TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 080460
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 606703 18" SIDE DRAIN	97.000	LF	30.25000	2934.25				
0018 620001 LIME	2.000	TON	220.00000	440.00				
0019 620011 SEEDING	1.200	ACRE	1400.00000	1680.00				
0020 620021 MULCH COVER	2.200	ACRE	1400.00000	3080.00				
0021 620030 WATER	80.000	MGAL	30.00000	2400.00				
0022 621001 TEMPORARY SEEDING	1.000	ACRE	1400.00000	1400.00				
0023 621021 SILT FENCE	2000.000	LF	5.00000	10000.00				
0024 621031 SAND BAG DITCH CHECKS	100.000	BAG	11.00000	1100.00				
0025 621111 SEDIMENT REMOVAL AND DISPOSAL	50.000	CUYD	20.00000	1000.00				
0026 637001 MAILBOXES	3.000	EACH	50.00000	150.00				
0027 637011 MAILBOX SUPPORTS (SINGLE)	3.000	EACH	165.00000	495.00				
0028 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	51654.000	LF	0.44000	22727.76				
0029 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	47078.000	LF	0.44000	20714.32				
0030 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000	EACH	330.00000	1320.00				
0031 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000	EACH	192.50000	770.00				
0032 721002 RAISED PAVEMENT MARKERS (TYPE II)	638.000	EACH	8.80000	5614.40				
SECTION TOTALS			\$	1,074,083.16	\$		\$	
SECTION 0002 -								
0033 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	25000.00000	25000.00				
SECTION TOTALS			\$	25,000.00	\$		\$	
CONTRACT TOTALS			\$	1,099,083.16	\$	2,405,206.31	\$	

BIDS OPENED FOR JOB 090358

LETTING DATE: 03/21/12

9990

COUNTY: CARROLL

JOB NAME: WHITE RIVER-EUREKA SPRINGS (SEL. SECS.) (OVERLAY) (S)

LENGTH: 5.090 MILES

ROUTES: 62

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 757,222.26	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 810,994.57	107.1013%
3	HEAV20 HEAVY CONSTRUCTORS OF ARKANSAS, LLC	\$ 836,912.85	110.5241%
4	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 957,077.62	126.3932%
5	JOUR10 LEO JOURNAGAN CONST. CO., INC.	\$ 1,191,151.06	157.3053%

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 090358
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) HEAV20 HEAVY CONSTRUCTORS OF ARKANSAS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1646.000	TON	23.50000	38681.00	24.60000	40491.60	15.00000	24690.00
0002 401011 TACK COAT	3561.000	GAL	3.00000	10683.00	3.45000	12285.45	2.75000	9792.75
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8234.000	TON	73.15000	602317.10	77.40000	637311.60	39.00000	321126.00
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	507.000	TON	120.00000	60840.00	120.00000	60840.00	790.00000	400530.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	2067.000	SQYD	5.80000	11988.60	4.80000	9921.60	3.50000	7234.50
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8700.00000	8700.00	4000.00000	4000.00	10000.00000	10000.00
0007 604003 SIGNS	276.000	SQFT	9.30000	2566.80	9.45000	2608.20	9.90000	2732.40
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	54288.000	LF	0.16000	8686.08	0.17000	9228.96	0.20000	10857.60
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	54748.000	LF	0.16000	8759.68	0.17000	9307.16	0.20000	10949.60
SECTION TOTALS			\$	753,222.26	\$	785,994.57	\$	797,912.85
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4000.00000	4000.00	25000.00000	25000.00	39000.00000	39000.00
SECTION TOTALS			\$	4,000.00	\$	25,000.00	\$	39,000.00
CONTRACT TOTALS			\$	757,222.26	\$	810,994.57	\$	836,912.85

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 090358
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DECC10 DECCO CONTRS.-PAVING, INC.		(5) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1646.000	TON	19.20000	31603.20	28.78000	47371.88		
0002 401011 TACK COAT	3561.000	GAL	3.20000	11395.20	3.76000	13389.36		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8234.000	TON	43.10000	354885.40	117.82000	970129.88		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	507.000	TON	983.00000	498381.00	117.82000	59734.74		
0005 412001 COLD MILLING ASPHALT PAVEMENT	2067.000	SQYD	2.70000	5580.90	15.60000	32245.20		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6725.00000	6725.00	37189.44000	37189.44		
0007 604003 SIGNS	276.000	SQFT	9.55000	2635.80	9.05000	2497.80		
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	54288.000	LF	0.17000	9228.96	0.16000	8686.08		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	54748.000	LF	0.17000	9307.16	0.16000	8759.68		
SECTION TOTALS			\$	929,742.62	\$	1,180,004.06		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	27335.00000	27335.00	11147.00000	11147.00		
SECTION TOTALS			\$	27,335.00	\$	11,147.00		\$
CONTRACT TOTALS			\$	957,077.62	\$	1,191,151.06		\$

BIDS OPENED FOR JOB 090359

LETTING DATE: 03/21/12

9990

COUNTY: MADISON

JOB NAME: WASHINGTON CO. LINE-HINDSVILLE (OVERLAY) (S)

LENGTH: 3.800 MILES

ROUTES: 45

SECTIONS: 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 522,267.55	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 547,600.56	104.8506%
3	HEAV20 HEAVY CONSTRUCTORS OF ARKANSAS, LLC	\$ 634,136.42	121.4198%
4	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 719,357.96	137.7374%

TABULATION OF BIDS

CALL ORDER : 645
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 090359
 DISTRICT : 09

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) HEAV20 HEAVY CONSTRUCTORS OF ARKANSAS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1235.000	TON	15.25000	18833.75	15.50000	19142.50	13.25000	16363.75
0002 401011 TACK COAT	2991.000	GAL	3.00000	8973.00	3.50000	10468.50	2.75000	8225.25
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6891.000	TON	59.90000	412770.90	61.90000	426552.90	39.00000	268749.00
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	424.000	TON	120.00000	50880.00	120.00000	50880.00	655.00000	277720.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	1569.000	SQYD	6.00000	9414.00	3.50000	5491.50	3.50000	5491.50
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3100.00000	3100.00	1450.00000	1450.00	10000.00000	10000.00
0007 604003 SIGNS	440.000	SQFT	6.40000	2816.00	6.60000	2904.00	6.90000	3036.00
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	40838.000	LF	0.15000	6125.70	0.16000	6534.08	0.17000	6942.46
0009 718006 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")	26.000	LF	10.25000	266.50	10.50000	273.00	11.00000	286.00
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	39838.000	LF	0.15000	5975.70	0.16000	6374.08	0.17000	6772.46
0011 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	2.000	EACH	256.00000	512.00	265.00000	530.00	275.00000	550.00
SECTION TOTALS			\$	519,667.55	\$	530,600.56	\$	604,136.42
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2600.00000	2600.00	17000.00000	17000.00	30000.00000	30000.00
SECTION TOTALS			\$	2,600.00	\$	17,000.00	\$	30,000.00
CONTRACT TOTALS			\$	522,267.55	\$	547,600.56	\$	634,136.42

TABULATION OF BIDS

CALL ORDER : 645
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 090359
 DISTRICT : 09

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) DECC10 DECCO CONTRS.-PAVING, INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 303107	AGGREGATE BASE COURSE (CLASS 7)	1235.000 TON	20.15000	24885.25				
0002 401011	TACK COAT	2991.000 GAL	3.15000	9421.65				
0003 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6891.000 TON	41.10000	283220.10				
0004 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	424.000 TON	830.75000	352238.00				
0005 412001	COLD MILLING ASPHALT PAVEMENT	1569.000 SQYD	3.20000	5020.80				
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	6785.00000	6785.00				
0007 604003	SIGNS	440.000 SQFT	6.65000	2926.00				
0008 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	40838.000 LF	0.16000	6534.08				
0009 718006	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")	26.000 LF	10.50000	273.00				
0010 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	39838.000 LF	0.16000	6374.08				
0011 718201	REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	2.000 EACH	262.50000	525.00				
SECTION TOTALS			\$	698,202.96	\$		\$	
SECTION 0002 -								
0012 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	21155.00000	21155.00				
SECTION TOTALS			\$	21,155.00	\$		\$	
CONTRACT TOTALS			\$	719,357.96	\$	0.00	\$	

BIDS OPENED FOR JOB 100774

LETTING DATE: 03/21/12

9990

COUNTY: CRAIGHEAD

JOB NAME: HWY. 1B-HWY. 463 (CONC. PVMT. PATCHING & GRINDING) (S)

LENGTH: 3.450 MILES

ROUTES: 63

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DIAM10 DIAMOND SURFACE, INC.	\$ 1,000,559.09	100.0000%
2	BROS10 CHESTER BROSS CONST. CO.	\$ 1,112,828.34	111.2207%
3	PENH10 PENHALL COMPANY	\$ 1,173,720.72	117.3065%

TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 100774
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DIAM10 DIAMOND SURFACE, INC.		(2) BROS10 CHESTER BROSS CONST. CO.		(3) PENH10 PENHALL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 205301 REMOVAL OF PLOWABLE PAVEMENT MARKER	456.000	EACH	25.52000	11637.12	13.65000	6224.40	5.00000	2280.00
0002 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	125.00000	6250.00	67.00000	3350.00	185.00000	9250.00
0003 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	4719.000	SQYD	15.40000	72672.60	26.35000	124345.65	28.00000	132132.00
0004 507110 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS)	4719.000	SQYD	76.47000	360861.93	78.60000	370913.40	96.00000	453024.00
0005 509002 JOINT REHABILITATION (TYPE B)	86433.000	LF	1.70000	146936.10	1.38000	119277.54	1.60000	138292.80
0006 510001 GRINDING PORTLAND CEMENT CONCRETE PAVEMENT	95463.000	SQYD	2.21000	210973.23	2.70000	257750.10	2.40000	229111.20
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	32310.00000	32310.00	18000.00000	18000.00	10000.00000	10000.00
0008 604003 SIGNS	966.000	SQFT	5.77000	5573.82	7.35000	7100.10	5.50000	5313.00
0009 604023 TRAFFIC DRUMS	458.000	EACH	42.00000	19236.00	42.00000	19236.00	40.00000	18320.00
0010 604071 ADVANCE WARNING ARROW PANEL	400.000	DAY	10.50000	4200.00	10.50000	4200.00	50.00000	20000.00
0011 604072 PORTABLE CHANGEABLE MESSAGE SIGN	400.000	DAY	7.87500	3150.00	84.00000	33600.00	20.00000	8000.00
0012 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	36432.000	LF	0.49900	18179.57	0.50000	18216.00	0.48000	17487.36
0013 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	36432.000	LF	0.49900	18179.57	0.50000	18216.00	0.48000	17487.36
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	575.000	EACH	5.25000	3018.75	5.25000	3018.75	5.00000	2875.00
SECTION TOTALS			\$	913,178.69	\$	1,003,447.94	\$	1,063,572.72
SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE ALTS.- BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 100774
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DIAM10 DIAMOND SURFACE, INC.		(2) BROS10 CHESTER BROSS CONST. CO.		(3) PENH10 PENHALL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 719527 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	9108.000 LF						
0016 720515 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	9108.000 LF	6.30000	57380.40	6.30000	57380.40	6.00000	54648.00
SECTION TOTALS		\$	57,380.40	\$	57,380.40	\$	54,648.00
SECTION 0003 -							
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	30000.00000	30000.00	52000.00000	52000.00	55500.00000	55500.00
SECTION TOTALS		\$	30,000.00	\$	52,000.00	\$	55,500.00
CONTRACT TOTALS		\$	1,000,559.09	\$	1,112,828.34	\$	1,173,720.72

BIDS OPENED FOR JOB 100775

LETTING DATE: 03/21/12

9990

COUNTY: POINSETT

JOB NAME: MARKED TREE-SOUTH (SEL. SECS.) (OVERLAY) (S)

LENGTH: 2.500 MILES

ROUTES: 63

SECTIONS: 9

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

1	ASPH22	ASPHALT PRODUCERS, LLC	\$ 849,915.16	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 886,945.24	104.3569%
3	APAC40	APAC-TENNESSEE, INC.	\$ 1,285,651.20	151.2682%

TABULATION OF BIDS

CALL ORDER : 705
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : 100775
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) ATLA10 ATLAS ASPHALT, INC.		(3) APAC40 APAC-TENNESSEE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3222.000	GAL	2.75000	8860.50	1.90000	6121.80	2.75000	8860.50
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9929.000	TON	71.56000	710519.24	76.48000	759369.92	53.50000	531201.50
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	567.000	TON	120.00000	68040.00	120.00000	68040.00	1150.00000	652050.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	4460.000	SQYD	2.60000	11596.00	1.75000	7805.00	2.25000	10035.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	2500.00000	2500.00	15000.00000	15000.00
0006 604003 SIGNS	266.000	SQFT	5.25000	1396.50	6.00000	1596.00	9.50000	2527.00
0007 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	49632.000	LF	0.10000	4963.20	0.11000	5459.52	0.20000	9926.40
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	31020.000	LF	0.52000	16130.40	0.50000	15510.00	0.55000	17061.00
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	24816.000	LF	0.52000	12904.32	0.50000	12408.00	0.55000	13648.80
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	620.000	EACH	5.25000	3255.00	4.25000	2635.00	0.55000	341.00
SECTION TOTALS			\$	840,165.16	\$	881,445.24	\$	1,260,651.20
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	9750.00000	9750.00	5500.00000	5500.00	25000.00000	25000.00
SECTION TOTALS			\$	9,750.00	\$	5,500.00	\$	25,000.00
CONTRACT TOTALS			\$	849,915.16	\$	886,945.24	\$	1,285,651.20

BIDS OPENED FOR JOB SA1548

LETTING DATE: 03/21/12

(CODE 997)

COUNTY: CONWAY

JOB NAME: HWY. 92-FAULKNER CO. LINE (BASE) (S)

LENGTH: 2.800 MILES

ROUTES: CR 55

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 234,038.80	100.0000%
2	NINE10 1911 CONSTRUCTION COMPANY, INC.	\$ 279,658.25	119.4923%
3	HUNT05 A. G. HUNT CONST. CO., INC.	\$ 282,669.83	120.7790%
4	KENN18 BOBBY KENNEDY CONSTRUCTION CO.	\$ 300,872.76	128.5568%
5	CROW10 CROW PAVING, INC.	\$ 375,139.78	160.2896%
6	IDEA10 IDEAL CONSTRUCTION COMPANY	\$ 384,668.95	164.3612%

TABULATION OF BIDS

CALL ORDER : 735
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : SA1548
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) NINE10 1911 CONSTRUCTION COMPANY, I		(3) HUNT05 A. G. HUNT CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	15861.000 TON	14.30000	226812.30	16.50000	261706.50	16.53000	262182.33
0002 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	400.00000	400.00	3000.00000	3000.00	5000.00000	5000.00
0003 604003 SIGNS	132.000 SQFT	6.00000	792.00	20.00000	2640.00	10.00000	1320.00
0004 726001 STANDARD SIGN	136.750 SQFT	14.00000	1914.50	21.00000	2871.75	10.00000	1367.50
0005 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	8.000 EACH	50.00000	400.00	130.00000	1040.00	100.00000	800.00
0006 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	20.000 EACH	30.00000	600.00	80.00000	1600.00	100.00000	2000.00
SECTION TOTALS		\$	230,918.80	\$	272,858.25	\$	272,669.83
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3120.00000	3120.00	6800.00000	6800.00	10000.00000	10000.00
SECTION TOTALS		\$	3,120.00	\$	6,800.00	\$	10,000.00
CONTRACT TOTALS		\$	234,038.80	\$	279,658.25	\$	282,669.83

TABULATION OF BIDS

CALL ORDER : 735
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : SA1548
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KENN18 BOBBY KENNEDY CONSTRUCTION C		(5) CROW10 CROW PAVING, INC.		(6) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	15861.000	TON	17.83000	282801.63	21.32000	338156.52	19.70000	312461.70
0002 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3500.00000	3500.00	16465.25000	16465.25	50000.00000	50000.00
0003 604003 SIGNS	132.000	SQFT	16.50000	2178.00	6.50000	858.00	8.00000	1056.00
0004 726001 STANDARD SIGN	136.750	SQFT	17.50000	2393.13	15.18000	2075.87	15.00000	2051.25
0005 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	8.000	EACH	125.00000	1000.00	57.00000	456.00	75.00000	600.00
0006 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	20.000	EACH	75.00000	1500.00	34.25000	685.00	25.00000	500.00
SECTION TOTALS			\$	293,372.76	\$	358,696.64	\$	366,668.95
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	16443.14000	16443.14	18000.00000	18000.00
SECTION TOTALS			\$	7,500.00	\$	16,443.14	\$	18,000.00
CONTRACT TOTALS			\$	300,872.76	\$	375,139.78	\$	384,668.95

BIDS OPENED FOR JOB SA1550

LETTING DATE: 03/21/12

(CODE 9970)

COUNTY: CONWAY

JOB NAME: CO. RD. 406-EAST (OVERLAY) (S)

LENGTH: 1.200 MILES

ROUTES: CR 71

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 158,502.40	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 172,076.74	108.5641%
3	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 172,746.05	108.9864%
4	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 173,927.02	109.7315%

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : SA1550
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	726.000	GAL	2.00000	1452.00	3.00000	2178.00	3.00000	2178.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1841.000	TON	74.50000	137154.50	45.29000	83378.89	77.25000	142217.25
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	105.000	TON	120.00000	12600.00	754.87000	79261.35	120.00000	12600.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	900.00000	900.00	200.00000	200.00	5000.00000	5000.00
0005 604003 SIGNS	84.000	SQFT	10.00000	840.00	6.00000	504.00	12.00000	1008.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	9345.000	LF	0.22000	2055.90	0.10000	934.50	0.24000	2242.80
SECTION TOTALS			\$	155,002.40	\$	166,456.74	\$	165,246.05
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3500.00000	3500.00	5620.00000	5620.00	7500.00000	7500.00
SECTION TOTALS			\$	3,500.00	\$	5,620.00	\$	7,500.00
CONTRACT TOTALS			\$	158,502.40	\$	172,076.74	\$	172,746.05

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : SA1550
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DELT10 DELTA ASPHALT OF ARK., INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001 401011 TACK COAT	726.000	GAL		2.50000	1815.00						
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1841.000	TON		48.07000	88496.87						
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	105.000	TON		700.00000	73500.00						
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		3000.00000	3000.00						
0005 604003 SIGNS	84.000	SQFT		13.00000	1092.00						
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	9345.000	LF		0.27000	2523.15						
SECTION TOTALS				\$	170,427.02		\$			\$	
SECTION 0002 -											
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		3500.00000	3500.00						
SECTION TOTALS				\$	3,500.00		\$			\$	
CONTRACT TOTALS				\$	173,927.02		\$	0.00		\$	

BIDS OPENED FOR JOB BR5404

LETTING DATE: 03/21/12

BRO-0054(17)

COUNTY: PHILLIPS

JOB NAME: BIG CREEK STR. & APPRS. NO. 2 (S)

LENGTH: 0.379 MILES

ROUTES: CR 49

SECTIONS:

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

1	ROBE15	ROBERTSON CONTRACTORS, INC.	\$ 1,225,806.45	100.0000%
2	CHAN10	CHANCELLOR & SON, INC.	\$ 1,230,335.68	100.3695%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 1,351,892.13	110.2859%

TABULATION OF BIDS

CALL ORDER : 795
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : BR5404
 DISTRICT : 01

COUNTIES : PHILLIPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) CHAN10 CHANCELLOR & SON, INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	18.000	STA	1000.00000	18000.00	480.00000	8640.00	684.91000	12328.38
0002 201111 GRUBBING	18.000	STA	1000.00000	18000.00	480.00000	8640.00	748.67000	13476.06
0003 202011 REMOVAL AND DISPOSAL OF FENCE	196.000	LF	5.00000	980.00	1.50000	294.00	2.07000	405.72
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000	EACH	500.00000	2000.00	375.00000	1500.00	384.55000	1538.20
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	20000.00000	20000.00	15900.00000	15900.00	13451.49000	13451.49
0006 210201 UNCLASSIFIED EXCAVATION	2298.000	CUYD	12.00000	27576.00	6.50000	14937.00	10.59000	24335.82
0007 210601 COMPACTED EMBANKMENT	12202.000	CUYD	14.70000	179369.40	11.65000	142153.30	10.83000	132147.66
0008 301001 PROCESSING LIME TREATED SUBGRADE	7286.000	SQYD	2.00000	14572.00	4.55000	33151.30	3.83000	27905.38
0009 301102 QUICKLIME (DRY) IN TREATED SUBGRADE	187.000	TON	100.00000	18700.00	220.00000	41140.00	189.00000	35343.00
0010 303105 AGGREGATE BASE COURSE (CLASS 5)	3144.000	TON	35.00000	110040.00	30.00000	94320.00	40.20000	126388.80
0011 504003 APPROACH SLABS (TYPE SPECIAL)	65.200	CUYD	400.00000	26080.00	566.00000	36903.20	480.04000	31298.61
0012 504110 APPROACH GUTTERS (TYPE B)	12.000	CUYD	510.00000	6120.00	746.00000	8952.00	519.15000	6229.80
0013 602011 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	9500.00000	9500.00	9923.41000	9923.41
0014 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	20000.00000	20000.00	5000.00000	5000.00	122063.72000	122063.72
0015 604003 SIGNS	200.000	SQFT	7.15000	1430.00	8.00000	1600.00	14.70000	2940.00
0016 604013 BARRICADES	48.000	LF	22.00000	1056.00	25.00000	1200.00	18.90000	907.20
0017 604023 TRAFFIC DRUMS	10.000	EACH	55.00000	550.00	60.00000	600.00	52.50000	525.00
0018 606703 18" SIDE DRAIN	32.000	LF	45.00000	1440.00	73.00000	2336.00	67.60000	2163.20
0019 606704 24" SIDE DRAIN	48.000	LF	60.00000	2880.00	80.00000	3840.00	64.10000	3076.80

TABULATION OF BIDS

CALL ORDER : 795
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : BR5404
 DISTRICT : 01

COUNTIES : PHILLIPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) CHAN10 CHANCELLOR & SON, INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 606990 SELECTED PIPE BEDDING	7.000	CUYD	50.00000	350.00	25.00000	175.00	20.40000	142.80
0021 617001 GUARDRAIL (TYPE A)	200.000	LF	24.20000	4840.00	21.00000	4200.00	19.95000	3990.00
0022 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	770.00000	3080.00	900.00000	3600.00	787.50000	3150.00
0023 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1430.00000	5720.00	2800.00000	11200.00	2362.50000	9450.00
0024 619004 WIRE FENCE (TYPE D)	186.000	LF	10.00000	1860.00	11.00000	2046.00	8.93000	1660.98
0025 620001 LIME	5.000	TON	220.00000	1100.00	225.00000	1125.00	157.50000	787.50
0026 620011 SEEDING	2.520	ACRE	935.00000	2356.20	1000.00000	2520.00	1837.50000	4630.50
0027 620021 MULCH COVER	5.040	ACRE	825.00000	4158.00	900.00000	4536.00	1837.50000	9261.00
0028 620030 WATER	308.800	MGAL	10.00000	3088.00	10.00000	3088.00	10.50000	3242.40
0029 621001 TEMPORARY SEEDING	2.520	ACRE	825.00000	2079.00	900.00000	2268.00	1575.00000	3969.00
0030 621021 SILT FENCE	2110.000	LF	3.20000	6752.00	3.60000	7596.00	5.25000	11077.50
0031 621031 SAND BAG DITCH CHECKS	122.000	BAG	8.80000	1073.60	10.00000	1220.00	8.40000	1024.80
0032 621111 SEDIMENT REMOVAL AND DISPOSAL	82.000	CUYD	25.00000	2050.00	7.50000	615.00	8.35000	684.70
0033 624001 SOLID SODDING	34.000	SQYD	14.30000	486.20	15.00000	510.00	31.50000	1071.00
0034 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	15000.00000	15000.00	12500.00000	12500.00	24475.82000	24475.82
0035 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	12500.00000	12500.00	13765.00000	13765.00	25368.53000	25368.53
0036 726001 STANDARD SIGN	18.250	SQFT	19.80000	361.35	22.50000	410.63	18.90000	344.93
0037 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000	EACH	55.00000	55.00	60.00000	60.00	157.50000	157.50
0038 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	36.30000	145.20	40.00000	160.00	99.75000	399.00
0039 802113 CLASS S CONCRETE-BRIDGE	49.900	CUYD	1100.00000	54890.00	1020.00000	50898.00	1064.59000	53123.04

TABULATION OF BIDS

CALL ORDER : 795
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : BR5404
 DISTRICT : 01

COUNTIES : PHILLIPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) CHAN10 CHANCELLOR & SON, INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 802123 CLASS S(AE) CONCRETE-BRIDGE	152.600	CUYD	950.00000	144970.00	1120.00000	170912.00	1221.63000	186420.74
0041 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	10.100	GAL	100.00000	1010.00	56.00000	565.60	127.07000	1283.41
0042 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	8614.000	LB	1.25000	10767.50	1.10000	9475.40	0.96000	8269.44
0043 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	38950.000	LB	1.20000	46740.00	1.10000	42845.00	0.97000	37781.50
0044 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	1080.000	LB	4.00000	4320.00	1.45000	1566.00	1.30000	1404.00
0045 805114 STEEL SHELL PILING (18" DIAMETER)	460.000	LF	150.00000	69000.00	227.00000	104420.00	144.55000	66493.00
0046 805117 STEEL SHELL PILING (24" DIAMETER)	480.000	LF	185.00000	88800.00	268.00000	128640.00	174.72000	83865.60
0047 805501 PREBORING	80.000	LF	80.00000	6400.00	75.00000	6000.00	102.96000	8236.80
0048 805511 PILE ENCASEMENT	77.000	LF	180.00000	13860.00	160.00000	12320.00	134.65000	10368.05
0049 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	64520.000	LB	2.05000	132266.00	2.10000	135492.00	1.78000	114845.60
0050 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	1000.00000	1000.00	500.00000	500.00	391.95000	391.95
0051 816001 FILTER BLANKET	735.000	SQYD	5.00000	3675.00	5.35000	3932.25	4.40000	3234.00
0052 816011 DUMPED RIPRAP	446.000	CUYD	80.00000	35680.00	70.00000	31220.00	69.19000	30858.74
SECTION TOTALS			\$	1,159,226.45	\$	1,200,987.68	\$	1,277,912.08
SECTION 0002 36" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY								
0053 606035 A01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	62.000	LF			104.00000	6448.00	136.73000	8477.26
0054 606235 A02 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	68.000	LF	85.00000	5780.00				
0055 606136 A03 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	68.000	LF						

TABULATION OF BIDS

CALL ORDER : 795
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : BR5404
 DISTRICT : 01

COUNTIES : PHILLIPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) CHAN10 CHANCELLOR & SON, INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 606335 A04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	68.000 LF						
0057 606684 A05 36" HIGH DENSITY POLYETHYLENE PIPE	68.000 LF						
0058 606694 A06 36" PVC PIPE	68.000 LF						
SECTION TOTALS		\$	5,780.00	\$	6,448.00	\$	8,477.26
SECTION 0003 36" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0059 606809 B01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH			1950.00000	3900.00	2422.02000	4844.04
0060 606810 B02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000 EACH	1400.00000	2800.00				
SECTION TOTALS		\$	2,800.00	\$	3,900.00	\$	4,844.04
SECTION 0004 -							
0061 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	58000.00000	58000.00	19000.00000	19000.00	60658.75000	60658.75
SECTION TOTALS		\$	58,000.00	\$	19,000.00	\$	60,658.75
CONTRACT TOTALS		\$	1,225,806.45	\$	1,230,335.68	\$	1,351,892.13

BIDS OPENED FOR JOB SA7382

LETTING DATE: 03/21/12

9970

COUNTY: WHITE

JOB NAME: CO. RD. 629 SEL. SEC. (BASE & SURFACING) (S)

LENGTH: 1.000 MILES

ROUTES: CR 629

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT25 WHITE COUNTY	\$ 147,114.88	100.0000%

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 03/21/12 10:30 A.M.

CONTRACT ID : SA7382
 DISTRICT : 05

COUNTIES : WHITE

		(1) WHIT25		()		()	
		WHITE COUNTY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001	303107	4866.000 TON	18.11000	88123.26			
AGGREGATE BASE COURSE (CLASS 7)							
0002	401001	5058.000 GAL	2.87000	14516.46			
PRIME COAT							
0003	402102	392.000 TON	23.61000	9255.12			
MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)							
0004	402202	8441.000 GAL	2.69000	22706.29			
POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)							
0005	603001	1.000 L.S.	2200.00000	2200.00			
MAINTENANCE OF TRAFFIC							
0006	604003	148.000 SQFT	11.69000	1730.12			
SIGNS							
0007	718101	5940.000 LF	0.35000	2079.00			
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")							
0008	726001	12.500 SQFT	11.69000	146.13			
STANDARD SIGN							
0009	729001	2.000 EACH	29.25000	58.50			
CHANNEL POST SIGN SUPPORT (TYPE A)							
SECTION TOTALS			\$	140,814.88	\$		\$
SECTION 0002 -							
0010	601001	1.000 L.S.	6300.00000	6300.00			
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS			\$	6,300.00	\$		\$
CONTRACT TOTALS			\$	147,114.88	\$	0.00	\$