

BIDS OPENED FOR JOB 110533

LETTING DATE: 05/02/12

CMG-9448(33)

COUNTY: CRITTENDEN

JOB NAME: HWY. 70 & HWY. 191 SIGNALS & INTERS. IMPVTS. (W. MEMPHIS) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 70 & 191

SECTIONS: 20 & 1

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

1	APAC40	APAC-TENNESSEE, INC.	\$ 2,158,424.11	100.0000%
2	TOWN10	TOWNSHIP BUILDERS, INC.	\$ 2,189,817.00	101.4544%

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 110533
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC40 APAC-TENNESSEE, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	6.000	STA	810.00000	4860.00	700.00000	4200.00		
0002 201111 GRUBBING	6.000	STA	810.00000	4860.00	700.00000	4200.00		
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	4375.000	LF	5.00000	21875.00	9.00000	39375.00		
0004 202011 REMOVAL AND DISPOSAL OF FENCE	55.000	LF	12.70000	698.50	4.00000	220.00		
0005 202021 REMOVAL AND DISPOSAL OF POSTS	1.000	EACH	350.00000	350.00	75.00000	75.00		
0006 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	1708.000	SQYD	3.70000	6319.60	10.00000	17080.00		
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	287.000	SQYD	5.65000	1621.55	10.00000	2870.00		
0008 202072 REMOVAL AND DISPOSAL OF WALKS	347.000	SQYD	5.50000	1908.50	10.00000	3470.00		
0009 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	4.000	EACH	270.00000	1080.00	300.00000	1200.00		
0010 202093 REMOVAL AND DISPOSAL OF DROP INLETS	4.000	EACH	970.00000	3880.00	600.00000	2400.00		
0011 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	440.00000	880.00	300.00000	600.00		
0012 202108 REMOVAL AND DISPOSAL OF BACKFLOW PREVENTOR	3.000	EACH	888.00000	2664.00	140.00000	420.00		
0013 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	4.000	EACH	875.00000	3500.00	600.00000	2400.00		
0014 202191 REMOVAL AND DISPOSAL OF SIGNS	5.000	EACH	350.00000	1750.00	300.00000	1500.00		
0015 210201 UNCLASSIFIED EXCAVATION	1165.000	CUYD	24.75000	28833.75	10.00000	11650.00		
0016 210601 COMPACTED EMBANKMENT	2086.000	CUYD	30.35000	63310.10	16.00000	33376.00		
0017 210702 SOIL STABILIZATION	50.000	TON	197.02000	9851.00	300.00000	15000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303107 AGGREGATE BASE COURSE (CLASS 7)	945.000	TON	42.60000	40257.00	40.00000	37800.00		
0019 309005 PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	706.000	SQYD	54.65000	38582.90	31.00000	21886.00		
0020 309007 PORTLAND CEMENT CONCRETE BASE (7" UNIFORM THICKNESS)	300.000	SQYD	60.00000	18000.00	38.00000	11400.00		
0021 309010 PORTLAND CEMENT CONCRETE BASE (10" UNIFORM THICKNESS)	82.000	SQYD	80.00000	6560.00	55.00000	4510.00		
0022 401011 TACK COAT	1352.000	GAL	2.70000	3650.40	4.00000	5408.00		
0023 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	424.000	TON	73.40000	31121.60	80.00000	33920.00		
0024 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	18.000	TON	1120.00000	20160.00	1230.00000	22140.00		
0025 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	220.000	TON	86.70000	19074.00	95.00000	20900.00		
0026 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	10.000	TON	1120.00000	11200.00	1230.00000	12300.00		
0027 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	27.000	TON	129.00000	3483.00	140.00000	3780.00		
0028 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3259.000	TON	62.80000	204665.20	70.00000	228130.00		
0029 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	2.000	TON	1120.00000	2240.00	1230.00000	2460.00		
0030 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	3.000	TON	1120.00000	3360.00	1230.00000	3690.00		
0031 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	183.000	TON	1288.00000	235704.00	1430.00000	261690.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 412001 COLD MILLING ASPHALT PAVEMENT	2500.000	SQYD	4.10000	10250.00	7.00000	17500.00		
0033 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	295.00000	2950.00	150.00000	1500.00		
0034 415011 ACHM PATCHING OF EXISTING ROADWAY	10.000	TON	295.00000	2950.00	150.00000	1500.00		
0035 501009 PORTLAND CEMENT CONCRETE PAVEMENT (9" UNIFORM THICKNESS)	525.000	SQYD	78.00000	40950.00	68.00000	35700.00		
0036 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1880.700	SQYD	57.30000	107764.11	50.00000	94035.00		
0037 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	36500.00000	36500.00	70000.00000	70000.00		
0038 604003 SIGNS	464.000	SQFT	8.00000	3712.00	8.00000	3712.00		
0039 604023 TRAFFIC DRUMS	138.000	EACH	43.00000	5934.00	44.00000	6072.00		
0040 604041 CONSTRUCTION PAVEMENT MARKINGS	23000.000	LF	0.27000	6210.00	0.25000	5750.00		
0041 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	32.000	EACH	160.00000	5120.00	125.00000	4000.00		
0042 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	32.000	EACH	135.00000	4320.00	100.00000	3200.00		
0043 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1280.000	LF	0.70000	896.00	1.00000	1280.00		
0044 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	2.000	EACH	160.00000	320.00	150.00000	300.00		
0045 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	2.000	EACH	132.00000	264.00	125.00000	250.00		
0046 604083 VERTICAL PANELS	220.000	EACH	43.00000	9460.00	38.00000	8360.00		
0047 606701 12" SIDE DRAIN	66.000	LF	33.40000	2204.40	31.00000	2046.00		
0048 606990 SELECTED PIPE BEDDING	150.000	CUYD	18.00000	2700.00	45.00000	6750.00		
0049 606992 SELECTED PIPE BACKFILL	300.000	CUYD	18.00000	5400.00	16.00000	4800.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 609003 DROP INLETS (TYPE C)	6.000	EACH	5610.00000	33660.00	10000.00000	60000.00		
0051 609034 DROP INLETS (TYPE MO)	16.000	EACH	4462.00000	71392.00	3300.00000	52800.00		
0052 609301 DROP INLET EXTENSIONS (4')	10.000	EACH	1523.00000	15230.00	500.00000	5000.00		
0053 609302 DROP INLET EXTENSIONS (8')	3.000	EACH	1675.00000	5025.00	900.00000	2700.00		
0054 609501 YARD DRAINS	1.000	EACH	1165.00000	1165.00	1400.00000	1400.00		
0055 610002 DROP INLETS ADJUSTED TO GRADE	1.000	EACH	2000.00000	2000.00	2600.00000	2600.00		
0056 611004 4" PIPE UNDERDRAINS	1000.000	LF	10.70000	10700.00	11.00000	11000.00		
0057 620021 MULCH COVER	1.810	ACRE	1840.00000	3330.40	1600.00000	2896.00		
0058 620030 WATER	76.100	MGAL	10.55000	802.86	20.00000	1522.00		
0059 621001 TEMPORARY SEEDING	1.810	ACRE	1840.00000	3330.40	1600.00000	2896.00		
0060 621031 SAND BAG DITCH CHECKS	75.000	BAG	21.00000	1575.00	6.00000	450.00		
0061 621051 DROP INLET SILT FENCE	675.000	LF	15.75000	10631.25	10.00000	6750.00		
0062 621111 SEDIMENT REMOVAL AND DISPOSAL	75.000	CUYD	21.00000	1575.00	27.00000	2025.00		
0063 624001 SOLID SODDING	3110.000	SQYD	7.35000	22858.50	5.00000	15550.00		
0064 625008 GEOTEXTILE FABRIC (TYPE 8)	803.000	SQYD	2.95000	2368.85	4.00000	3212.00		
0065 633001 CONCRETE WALKS	864.000	SQYD	42.65000	36849.60	43.00000	37152.00		
0066 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	4661.000	LF	24.00000	111864.00	21.00000	97881.00		
0067 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	48500.00000	48500.00	49300.00000	49300.00		
0068 640001 MODIFYING DROP INLETS	4.000	EACH	2000.00000	8000.00	1500.00000	6000.00		
0069 641006 WHEELCHAIR RAMPS (TYPE 3)	63.000	SQYD	115.00000	7245.00	100.00000	6300.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	3.000 EACH	18900.00000	56700.00	16000.00000	48000.00		
0071 701228 SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (SPECIAL)	1.000 EACH	18700.00000	18700.00	18000.00000	18000.00		
0072 701229 ON-STREET MASTER CONTROLLER RELOCATION	1.000 EACH	4677.00000	4677.00	2400.00000	2400.00		
0073 701401 TRAFFIC SIGNAL CONTROLLER (MODIFICATION	6.000 EACH	4750.00000	28500.00	2400.00000	14400.00		
0074 702302 LOCAL RADIO WITH ANTENNA	3.000 EACH	3550.00000	10650.00	3000.00000	9000.00		
0075 702306 LOCAL RADIO (E-NET 2.4) WITH ANTENNA	1.000 EACH	3800.00000	3800.00	3500.00000	3500.00		
0076 702322 MASTER RADIO WITH ANTENNA	1.000 EACH	4545.00000	4545.00	3500.00000	3500.00		
0077 702324 MASTER RADIO (E-NET 2.4) WITH ANTENNA	1.000 EACH	3700.00000	3700.00	4000.00000	4000.00		
0078 702339 EMERGENCY BACKUP LOCAL RADIO (E-NET 2.4) UNIT	1.000 EACH	2950.00000	2950.00	3200.00000	3200.00		
0079 704416 ANTENNA CABLE (TYPE 6)	280.000 LF	2.65000	742.00	5.00000	1400.00		
0080 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	24.000 EACH	672.00000	16128.00	800.00000	19200.00		
0081 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	24.000 EACH	850.00000	20400.00	950.00000	22800.00		
0082 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	16.000 EACH	882.00000	14112.00	600.00000	9600.00		
0083 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	4777.000 LF	1.27000	6066.79	2.00000	9554.00		
0084 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	742.000 LF	2.00000	1484.00	3.00000	2226.00		
0085 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	1301.000 LF	3.60000	4683.60	5.00000	6505.00		
0086 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	1859.000 LF	1.10000	2044.90	2.00000	3718.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	400.000	LF	0.55000	220.00	2.00000	800.00		
0088 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	60.000	LF	3.50000	210.00	3.00000	180.00		
0089 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	1475.000	LF	1.60000	2360.00	2.00000	2950.00		
0090 709002 GALVANIZED STEEL CONDUIT (1.25")	60.000	LF	14.75000	885.00	8.00000	480.00		
0091 710002 NON-METALLIC CONDUIT (1.25")	60.000	LF	8.50000	510.00	5.00000	300.00		
0092 710004 NON-METALLIC CONDUIT (2")	60.000	LF	12.65000	759.00	9.00000	540.00		
0093 710005 NON-METALLIC CONDUIT (3")	1481.000	LF	22.00000	32582.00	31.00000	45911.00		
0094 711101 CONCRETE PULL BOX (TYPE 1 HD)	2.000	EACH	500.00000	1000.00	750.00000	1500.00		
0095 711102 CONCRETE PULL BOX (TYPE 2 HD)	20.000	EACH	740.00000	14800.00	700.00000	14000.00		
0096 714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	1.000	EACH	6900.00000	6900.00	8900.00000	8900.00		
0097 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000	EACH	8100.00000	8100.00	9300.00000	9300.00		
0098 714032 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32')	1.000	EACH	8600.00000	8600.00	9600.00000	9600.00		
0099 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	1.000	EACH	8700.00000	8700.00	10400.00000	10400.00		
0100 714038 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	1.000	EACH	7500.00000	7500.00	10700.00000	10700.00		
0101 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000	EACH	8100.00000	8100.00	11100.00000	11100.00		
0102 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000	EACH	10400.00000	10400.00	11500.00000	11500.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	2.000 EACH	10000.00000	20000.00	11900.00000	23800.00		
0104 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	1.000 EACH	12500.00000	12500.00	12600.00000	12600.00		
0105 714054 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')	1.000 EACH	12000.00000	12000.00	14500.00000	14500.00		
0106 714062 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62')	1.000 EACH	14500.00000	14500.00	16000.00000	16000.00		
0107 714723 LUMINAIRE ASSEMBLY	8.000 EACH	444.00000	3552.00	500.00000	4000.00		
0108 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	8.000 EACH	2600.00000	20800.00	2200.00000	17600.00		
0109 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	3.000 EACH	1900.00000	5700.00	1500.00000	4500.00		
0110 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	2650.00000	2650.00	7500.00000	7500.00		
0111 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2515.000 LF	0.70000	1760.50	0.40000	1006.00		
0112 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1471.000 LF	4.75000	6987.25	3.00000	4413.00		
0113 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	7950.000 LF	0.60000	4770.00	0.40000	3180.00		
0114 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	34.000 EACH	263.00000	8942.00	300.00000	10200.00		
0115 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	34.000 EACH	190.00000	6460.00	250.00000	8500.00		
0116 721002 RAISED PAVEMENT MARKERS (TYPE II)	74.000 EACH	10.55000	780.70	8.00000	592.00		
0117 726012 18" STREET NAME SIGN	16.000 EACH	690.00000	11040.00	425.00000	6800.00		
0118 733006 VIDEO DETECTOR (CLR)	32.000 EACH	1754.00000	56128.00	2700.00000	86400.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 733030 VIDEO CABLE	3506.000	LF	4.30000	15075.80	4.00000	14024.00		
0120 733040 VIDEO MONITOR (CLR)	3.000	EACH	422.00000	1266.00	350.00000	1050.00		
0121 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	12.000	EACH	3950.00000	47400.00	3400.00000	40800.00		
0122 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	3.000	EACH	1900.00000	5700.00	4700.00000	14100.00		
SECTION TOTALS			\$	2,011,829.01	\$	2,054,968.00	\$	
SECTION 0002 18" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.								
0123 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1597.000	LF	40.30000	64359.10	42.00000	67074.00		
0124 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1597.000	LF						
SECTION TOTALS			\$	64,359.10	\$	67,074.00	\$	
SECTION 0003 24" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.								
0125 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	411.000	LF	53.00000	21783.00	54.00000	22194.00		
0126 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	411.000	LF						
SECTION TOTALS			\$	21,783.00	\$	22,194.00	\$	
SECTION 0004 18" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY.								
0127 606803 C01 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1453.00000	1453.00	900.00000	900.00		
0128 606804 C02 18" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	1.000	EACH						
SECTION TOTALS			\$	1,453.00	\$	900.00	\$	
SECTION 0005 -								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	59000.00000	59000.00	44681.00000	44681.00		
SECTION TOTALS		\$	59,000.00	\$	44,681.00		\$
CONTRACT TOTALS		\$	2,158,424.11	\$	2,189,817.00		\$

BIDS OPENED FOR JOB 110585

LETTING DATE: 05/02/12

9990

COUNTY: PHILLIPS

JOB NAME: HWY. 49-HWY. 49B (HELENA-W. HELENA) (OVERLAY) (S)

LENGTH: 3.780 MILES

ROUTES: 185 & 242

SECTIONS: 2 & 0

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LEHM10 LEHMAN-ROBERTS COMPANY	\$ 698,126.97	100.0000%
2	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 739,698.87	105.9548%
3	APAC40 APAC-TENNESSEE, INC.	\$ 785,799.00	112.5582%

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401001 PRIME COAT	4436.000	GAL	3.07000	13618.52	5.25000	23289.00	5.25000	23289.00
0002 401011 TACK COAT	2841.000	GAL	2.52000	7159.32	2.90000	8238.90	2.50000	7102.50
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5751.000	TON	56.34000	324011.34	55.78000	320790.78	63.95000	367776.45
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	354.000	TON	780.63000	276343.02	840.85000	297660.90	875.00000	309750.00
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	199.88000	9994.00	250.00000	12500.00	260.00000	13000.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	25264.14000	25264.14	30000.00000	30000.00	38000.00000	38000.00
0007 604003 SIGNS	911.000	SQFT	5.28000	4810.08	6.00000	5466.00	5.50000	5010.50
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	39917.000	LF	0.15000	5987.55	0.17000	6785.89	0.15000	5987.55
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	39220.000	LF	0.15000	5883.00	0.17000	6667.40	0.15000	5883.00
SECTION TOTALS			\$	673,070.97	\$	711,398.87	\$	775,799.00
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	25056.00000	25056.00	28300.00000	28300.00	10000.00000	10000.00
SECTION TOTALS			\$	25,056.00	\$	28,300.00	\$	10,000.00
CONTRACT TOTALS			\$	698,126.97	\$	739,698.87	\$	785,799.00

BIDS OPENED FOR JOB 020505

LETTING DATE: 05/02/12

BRO-9345(31)

COUNTY: JEFFERSON

JOB NAME: NEVINS CREEK STR. & APPRS. (NEVINS RD.) (PINE BLUFF) (S)

LENGTH: 0.075 MILES

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 302,939.43	100.0000%
2	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 420,613.46	138.8441%
3	NINE10 1911 CONSTRUCTION COMPANY, INC.	\$ 426,663.96	140.8413%
4	REDS10 REDSTONE CONST. GROUP, INC.	\$ 480,962.20	158.7651%
5	GRAV10 GRAVES AND ASSOCIATES, INC.	\$ 530,272.20	175.0423%
6	IDEA10 IDEAL CONSTRUCTION COMPANY	\$ 633,782.89	209.2111%

TABULATION OF BIDS

CALL ORDER : 035
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 020505
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KING15 KINGRIDGE ENTERPRISES, INC.		(2) INTE07 INTERSTATE HIGHWAY CONST., I		(3) NINE10 1911 CONSTRUCTION COMPANY, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	4.000	STA	450.00000	1800.00	630.59000	2522.36	500.00000	2000.00
0002 201111 GRUBBING	4.000	STA	450.00000	1800.00	491.78000	1967.12	500.00000	2000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	34.000	LF	1.50000	51.00	11.96000	406.64	3.00000	102.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	250.00000	250.00	601.79000	601.79	300.00000	300.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	6000.00000	6000.00	7931.37000	7931.37	8000.00000	8000.00
0006 210201 UNCLASSIFIED EXCAVATION	977.000	CUYD	6.54000	6389.58	13.56000	13248.12	9.00000	8793.00
0007 210601 COMPACTED EMBANKMENT	1487.000	CUYD	8.25000	12267.75	14.54000	21620.98	12.00000	17844.00
0008 210702 SOIL STABILIZATION	10.000	TON	150.00000	1500.00	558.68000	5586.80	300.00000	3000.00
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	740.000	TON	22.50000	16650.00	23.63000	17486.20	23.50000	17390.00
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	158.000	TON	112.25000	17735.50	91.41000	14442.78	114.82000	18141.56
0011 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	9.000	TON	1056.55000	9508.95	958.33000	8624.97	1203.80000	10834.20
0012 602011 FURNISHING FIELD OFFICE	1.000	EACH	7500.00000	7500.00	5000.00000	5000.00	7000.00000	7000.00
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	1500.00000	1500.00	3000.00000	3000.00
0014 604003 SIGNS	100.000	SQFT	13.25000	1325.00	12.42000	1242.00	15.60000	1560.00
0015 604013 BARRICADES	16.000	LF	32.50000	520.00	31.05000	496.80	39.00000	624.00
0016 604023 TRAFFIC DRUMS	6.000	EACH	50.00000	300.00	77.62000	465.72	97.50000	585.00
0017 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	220.000	LF	25.50000	5610.00	22.63000	4978.60	39.65000	8723.00

TABULATION OF BIDS

CALL ORDER : 035
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 020505
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KING15 KINGRIDGE ENTERPRISES, INC.		(2) INTE07 INTERSTATE HIGHWAY CONST., I		(3) NINE10 1911 CONSTRUCTION COMPANY, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604083 VERTICAL PANELS	13.000	EACH	60.00000	780.00	103.49000	1345.37	130.00000	1690.00
0019 611003 UNDERDRAIN OUTLET PROTECTORS	2.000	EACH	300.00000	600.00	409.89000	819.78	250.00000	500.00
0020 611004 4" PIPE UNDERDRAINS	400.000	LF	8.25000	3300.00	20.97000	8388.00	8.25000	3300.00
0021 620001 LIME	1.000	TON	250.00000	250.00	512.33000	512.33	650.00000	650.00
0022 620011 SEEDING	0.550	ACRE	1400.00000	770.00	2561.67000	1408.92	3250.00000	1787.50
0023 620021 MULCH COVER	1.570	ACRE	1400.00000	2198.00	2561.67000	4021.82	3250.00000	5102.50
0024 620030 WATER	77.400	MGAL	12.00000	928.80	10.25000	793.35	14.00000	1083.60
0025 621001 TEMPORARY SEEDING	1.020	ACRE	1500.00000	1530.00	2561.67000	2612.90	3250.00000	3315.00
0026 621021 SILT FENCE	125.000	LF	5.00000	625.00	3.02000	377.50	6.50000	812.50
0027 621031 SAND BAG DITCH CHECKS	150.000	BAG	12.00000	1800.00	11.28000	1692.00	14.00000	2100.00
0028 621071 SEDIMENT BASIN	50.000	CUYD	12.00000	600.00	31.75000	1587.50	6.00000	300.00
0029 621101 OBLITERATION OF SEDIMENT BASIN	50.000	CUYD	12.00000	600.00	9.82000	491.00	6.00000	300.00
0030 621111 SEDIMENT REMOVAL AND DISPOSAL	70.000	CUYD	12.00000	840.00	12.20000	854.00	6.50000	455.00
0031 623001 SECOND SEEDING APPLICATION	0.550	ACRE	1100.00000	605.00	512.33000	281.78	650.00000	357.50
0032 624001 SOLID SODDING	41.000	SQYD	10.50000	430.50	10.25000	420.25	15.60000	639.60
0033 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	8500.00000	8500.00	5000.00000	5000.00	8000.00000	8000.00
0034 637001 MAILBOXES	2.000	EACH	150.00000	300.00	103.49000	206.98	150.00000	300.00
0035 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	150.00000	300.00	103.49000	206.98	150.00000	300.00
0036 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	127.000	CUYD	25.50000	3238.50	14.69000	1865.63	30.00000	3810.00
0037 802016 CLASS S CONCRETE-ROADWAY	295.460	CUYD	422.50000	124831.85	648.10000	191487.63	575.00000	169889.50

TABULATION OF BIDS

CALL ORDER : 035
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 020505
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KING15 KINGRIDGE ENTERPRISES, INC.		(2) INTE07 INTERSTATE HIGHWAY CONST., I		(3) NINE10 1911 CONSTRUCTION COMPANY, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	38090.000	LB	1.00000	38090.00	1.14000	43422.60	1.05000	39994.50
0039 816001 FILTER BLANKET	560.000	SQYD	3.15000	1764.00	6.96000	3897.60	5.50000	3080.00
0040 816011 DUMPED RIPRAP	300.000	CUYD	25.00000	7500.00	65.23000	19569.00	80.00000	24000.00
0041 821060 SHORING	1.000	L.S.	4350.00000	4350.00	8228.29000	8228.29	30000.00000	30000.00
SECTION TOTALS			\$	296,439.43	\$	407,613.46	\$	411,663.96
SECTION 0002 -								
0042 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6500.00000	6500.00	13000.00000	13000.00	15000.00000	15000.00
SECTION TOTALS			\$	6,500.00	\$	13,000.00	\$	15,000.00
CONTRACT TOTALS			\$	302,939.43	\$	420,613.46	\$	426,663.96

TABULATION OF BIDS

CALL ORDER : 035
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 020505
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) REDS10 REDSTONE CONST. GROUP, INC.		(5) GRAV10 GRAVES AND ASSOCIATES, INC.		(6) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	4.000	STA	450.00000	1800.00	3500.00000	14000.00	4000.00000	16000.00
0002 201111 GRUBBING	4.000	STA	450.00000	1800.00	3500.00000	14000.00	4000.00000	16000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	34.000	LF	1.50000	51.00	6.00000	204.00	25.00000	850.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	300.00000	300.00	600.00000	600.00	2000.00000	2000.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	13000.00000	13000.00	6000.00000	6000.00	35000.00000	35000.00
0006 210201 UNCLASSIFIED EXCAVATION	977.000	CUYD	20.00000	19540.00	12.50000	12212.50	10.50000	10258.50
0007 210601 COMPACTED EMBANKMENT	1487.000	CUYD	25.00000	37175.00	20.00000	29740.00	12.75000	18959.25
0008 210702 SOIL STABILIZATION	10.000	TON	400.00000	4000.00	450.00000	4500.00	315.00000	3150.00
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	740.000	TON	29.00000	21460.00	32.00000	23680.00	32.00000	23680.00
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	158.000	TON	120.00000	18960.00	98.00000	15484.00	88.33000	13956.14
0011 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	9.000	TON	120.00000	1080.00	980.00000	8820.00	926.00000	8334.00
0012 602011 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	12000.00000	12000.00	8000.00000	8000.00
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	45000.00000	45000.00	12000.00000	12000.00	86765.00000	86765.00
0014 604003 SIGNS	100.000	SQFT	10.50000	1050.00	12.00000	1200.00	10.00000	1000.00
0015 604013 BARRICADES	16.000	LF	22.50000	360.00	40.00000	640.00	30.00000	480.00
0016 604023 TRAFFIC DRUMS	6.000	EACH	56.00000	336.00	60.00000	360.00	35.00000	210.00
0017 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	220.000	LF	72.00000	15840.00	50.00000	11000.00	31.00000	6820.00

TABULATION OF BIDS

CALL ORDER : 035
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 020505
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) REDS10 REDSTONE CONST. GROUP, INC.		(5) GRAV10 GRAVES AND ASSOCIATES, INC.		(6) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604083 VERTICAL PANELS	13.000	EACH	45.00000	585.00	50.00000	650.00	35.00000	455.00
0019 611003 UNDERDRAIN OUTLET PROTECTORS	2.000	EACH	350.00000	700.00	250.00000	500.00	300.00000	600.00
0020 611004 4" PIPE UNDERDRAINS	400.000	LF	15.00000	6000.00	7.00000	2800.00	10.00000	4000.00
0021 620001 LIME	1.000	TON	525.00000	525.00	600.00000	600.00	500.00000	500.00
0022 620011 SEEDING	0.550	ACRE	2625.00000	1443.75	2500.00000	1375.00	2500.00000	1375.00
0023 620021 MULCH COVER	1.570	ACRE	2625.00000	4121.25	2500.00000	3925.00	2500.00000	3925.00
0024 620030 WATER	77.400	MGAL	10.50000	812.70	10.00000	774.00	10.00000	774.00
0025 621001 TEMPORARY SEEDING	1.020	ACRE	2625.00000	2677.50	2500.00000	2550.00	2550.00000	2601.00
0026 621021 SILT FENCE	125.000	LF	5.25000	656.25	6.00000	750.00	6.00000	750.00
0027 621031 SAND BAG DITCH CHECKS	150.000	BAG	13.00000	1950.00	12.00000	1800.00	10.00000	1500.00
0028 621071 SEDIMENT BASIN	50.000	CUYD	9.00000	450.00	10.00000	500.00	12.00000	600.00
0029 621101 OBLITERATION OF SEDIMENT BASIN	50.000	CUYD	9.00000	450.00	10.00000	500.00	12.00000	600.00
0030 621111 SEDIMENT REMOVAL AND DISPOSAL	70.000	CUYD	9.00000	630.00	15.00000	1050.00	14.00000	980.00
0031 623001 SECOND SEEDING APPLICATION	0.550	ACRE	525.00000	288.75	500.00000	275.00	750.00000	412.50
0032 624001 SOLID SODDING	41.000	SQYD	10.50000	430.50	15.00000	615.00	15.00000	615.00
0033 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	7500.00000	7500.00	10000.00000	10000.00	50000.00000	50000.00
0034 637001 MAILBOXES	2.000	EACH	150.00000	300.00	200.00000	400.00	150.00000	300.00
0035 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	150.00000	300.00	200.00000	400.00	150.00000	300.00
0036 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	127.000	CUYD	30.00000	3810.00	90.00000	11430.00	100.00000	12700.00
0037 802016 CLASS S CONCRETE-ROADWAY	295.460	CUYD	575.00000	169889.50	595.00000	175798.70	625.00000	184662.50

TABULATION OF BIDS

CALL ORDER : 035
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 020505
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) REDS10 REDSTONE CONST. GROUP, INC.		(5) GRAV10 GRAVES AND ASSOCIATES, INC.		(6) IDEA10 IDEAL CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	38090.000 LB	1.00000	38090.00	1.10000	41899.00	1.00000	38090.00
0039 816001 FILTER BLANKET	560.000 SQYD	2.50000	1400.00	4.00000	2240.00	8.00000	4480.00
0040 816011 DUMPED RIPRAP	300.000 CUYD	54.00000	16200.00	60.00000	18000.00	57.00000	17100.00
0041 821060 SHORING	1.000 L.S.	15000.00000	15000.00	62000.00000	62000.00	30000.00000	30000.00
SECTION TOTALS		\$	465,962.20	\$	507,272.20	\$	608,782.89
SECTION 0002 -							
0042 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15000.00000	15000.00	23000.00000	23000.00	25000.00000	25000.00
SECTION TOTALS		\$	15,000.00	\$	23,000.00	\$	25,000.00
CONTRACT TOTALS		\$	480,962.20	\$	530,272.20	\$	633,782.89

BIDS OPENED FOR JOB 020547

LETTING DATE: 05/02/12

9990

COUNTY: DREW

JOB NAME: SANDY CREEK-CUTOFF CREEK (OVERLAY) (S)

LENGTH: 8.590 MILES

ROUTES: 35

SECTIONS: 8

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

1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$ 1,807,498.53	100.0000%
2	APAC30	APAC-MISSISSIPPI, INC.	\$ 2,102,904.06	116.3433%

TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 020547
 DISTRICT : 02

COUNTIES : DREW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) APAC30 APAC-MISSISSIPPI, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	4080.000	GAL	2.50000	10200.00	2.71000	11056.80		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	14093.000	TON	97.03000	1367443.79	70.05000	987214.65		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	868.000	TON	121.92000	105826.56	827.60000	718356.80		
0004 412002 COLD MILLING ASPHALT PAVEMENT	120806.000	SQYD	1.35000	163088.10	2.05000	247652.30		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	200.00000	20000.00	170.00000	17000.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00	15000.00000	15000.00		
0007 604003 SIGNS	563.000	SQFT	7.00000	3941.00	5.56000	3130.28		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	50712.000	LF	0.18000	9128.16	0.19000	9635.28		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	90816.000	LF	0.39000	35418.24	0.40000	36326.40		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	50712.000	LF	0.39000	19777.68	0.40000	20284.80		
0011 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	750.00000	1500.00	757.50000	1515.00		
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	1135.000	EACH	5.00000	5675.00	5.05000	5731.75		
SECTION TOTALS			\$	1,756,998.53	\$	2,072,904.06		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	50500.00000	50500.00	30000.00000	30000.00		
SECTION TOTALS			\$	50,500.00	\$	30,000.00		\$
CONTRACT TOTALS			\$	1,807,498.53	\$	2,102,904.06		\$

BIDS OPENED FOR JOB 020550

LETTING DATE: 05/02/12

9990

COUNTY: JEFFERSON GRANT

JOB NAME: W. OF GRANT CO.LINE-ROLLING HILLS RD. (SEL.SECS.) (OVERLAY) (S)

LENGTH: 4.680 MILES

ROUTES: 270

SECTIONS: 10 & 11

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 779,565.24	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 801,083.02	102.7602%
3	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 1,011,838.35	129.7952%

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 020550
 DISTRICT : 02

COUNTIES : JEFFERSON

GRANT

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 401011 TACK COAT	1977.000 GAL	1.50000	2965.50	2.00000	3954.00	1.00000	1977.00
0002 402104 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4)	471.000 TON	43.80000	20629.80	42.00000	19782.00	85.00000	40035.00
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	12263.000 GAL	3.69000	45250.47	4.73000	58003.99	4.15000	50891.45
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6828.000 TON	80.39000	548902.92	75.00000	512100.00	101.30000	691676.40
0005 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	420.000 TON	120.00000	50400.00	120.00000	50400.00	120.00000	50400.00
0006 412002 COLD MILLING ASPHALT PAVEMENT	66395.000 SQYD	0.75000	49796.25	1.10000	73034.50	1.36000	90297.20
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	150.00000	7500.00	100.00000	5000.00	200.00000	10000.00
0008 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	19000.00000	19000.00	4100.00000	4100.00
0009 604003 SIGNS	894.000 SQFT	5.50000	4917.00	5.25000	4693.50	7.00000	6258.00
0010 604041 CONSTRUCTION PAVEMENT MARKINGS	25618.000 LF	0.15000	3842.70	0.16000	4098.88	0.15000	3842.70
0011 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	49422.000 LF	0.39000	19274.58	0.41000	20263.02	0.39000	19274.58
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	25618.000 LF	0.39000	9991.02	0.41000	10503.38	0.39000	9991.02
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	619.000 EACH	5.00000	3095.00	5.25000	3249.75	5.00000	3095.00
SECTION TOTALS		\$	771,565.24	\$	784,083.02	\$	981,838.35
SECTION 0002 -							
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	8000.00000	8000.00	17000.00000	17000.00	30000.00000	30000.00
SECTION TOTALS		\$	8,000.00	\$	17,000.00	\$	30,000.00
CONTRACT TOTALS		\$	779,565.24	\$	801,083.02	\$	1,011,838.35

BIDS OPENED FOR JOB 030424

LETTING DATE: 05/02/12

9990

COUNTY: NEVADA

JOB NAME: LITTLE CANEY CREEK-CO. RD. 47 (OVERLAY) (S)

LENGTH: 2.060 MILES

ROUTES: 278

SECTIONS: 7

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

1	JETA10	JET ASPHALT & ROCK CO., INC.	\$	718,197.63 100.0000%
2	HALL25	R. K. HALL CONSTRUCTION, LTD.	\$	877,332.87 122.1576%

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 030424
 DISTRICT : 03

COUNTIES : NEVADA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3022.000	GAL	0.01000	30.22	3.40000	10274.80		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6646.000	TON	53.59000	356159.14	64.00000	425344.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	372.000	TON	725.00000	269700.00	800.00000	297600.00		
0004 412002 COLD MILLING ASPHALT PAVEMENT	27081.000	SQYD	1.40000	37913.40	1.73000	46850.13		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000	TON	100.00000	15000.00	220.00000	33000.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12500.00000	12500.00	20000.00000	20000.00		
0007 604003 SIGNS	218.000	SQFT	10.50000	2289.00	6.30000	1373.40		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	22518.000	LF	0.14000	3152.52	0.15000	3377.70		
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	23221.000	LF	0.15000	3483.15	0.16000	3715.36		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	21508.000	LF	0.15000	3226.20	0.16000	3441.28		
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	374.000	EACH	6.00000	2244.00	6.30000	2356.20		
SECTION TOTALS			\$	705,697.63	\$	847,332.87		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12500.00000	12500.00	30000.00000	30000.00		
SECTION TOTALS			\$	12,500.00	\$	30,000.00		\$
CONTRACT TOTALS			\$	718,197.63	\$	877,332.87		\$

BIDS OPENED FOR JOB 040478

LETTING DATE: 05/02/12

NH-0065(44)

COUNTY: SEBASTIAN

JOB NAME: HWY. 71 INTERCHANGE (GR. & STRS.) (F)

LENGTH: 0.635 MILES

ROUTES: 71

SECTIONS: 14

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CROS10 CROSSLAND CONSTRUCTION CO., INC.	\$ 17,173,759.98	100.0000%
2	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 18,577,391.15	108.1731%
3	KOLB20 KOLB GRADING, LLC	\$ 18,591,099.53	108.2529%
4	FORS10 FORSGREN, INC.	\$ 19,154,972.91	111.5363%
5	MOUN15 MOUNTAIN STATES CONTRACTORS, LLC	\$ 23,972,632.27	139.5887%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 040478
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROS10 CROSSLAND CONSTRUCTION CO.,		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) KOLB20 KOLB GRADING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	34.000	STA	1132.05000	38489.70	1833.25000	62330.50	600.00000	20400.00
0002 201111 GRUBBING	34.000	STA	754.67000	25658.78	1833.25000	62330.50	600.00000	20400.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	155.000	LF	9.66000	1497.30	3.17000	491.35	10.00000	1550.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	7960.000	LF	1.15000	9154.00	1.16000	9233.60	2.00000	15920.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	352.49000	352.49	158.66000	158.66	250.00000	250.00
0006 202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	125.000	SQYD	5.98000	747.50	7.94000	992.50	10.00000	1250.00
0007 210211 UNCLASSIFIED EXCAVATION	347779.000	CUYD	4.67000	1624127.93	8.93000	3105666.47	4.40000	1530227.60
0008 210501 PRESPLITTING	4812.000	SQYD	17.62000	84787.44	13.46000	64769.52	0.01000	48.12
0009 210611 COMPACTED EMBANKMENT	1607328.000	CUYD	7.01000	11267369.28	6.33000	10174386.24	7.75000	12456792.00
0010 210702 SOIL STABILIZATION	1000.000	TON	32.14000	32140.00	192.50000	192500.00	150.00000	150000.00
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	4079.000	TON	14.45000	58941.55	18.68000	76195.72	17.50000	71382.50
0012 401011 TACK COAT	103.000	GAL	5.86000	603.58	4.50000	463.50	4.75000	489.25
0013 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	369.000	TON	138.09000	50955.21	74.54000	27505.26	105.00000	38745.00
0014 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	18.000	TON	151.48000	2726.64	780.00000	14040.00	120.00000	2160.00
0015 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	564.000	TON	141.98000	80076.72	76.36000	43067.04	118.00000	66552.00
0016 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	34.000	TON	151.51000	5151.34	780.00000	26520.00	120.00000	4080.00
0017 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	9.74000	4324.56	13.50000	5994.00	7.50000	3330.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 040478
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROS10 CROSSLAND CONSTRUCTION CO.,		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) KOLB20 KOLB GRADING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	214.28000	5357.00	275.00000	6875.00	175.00000	4375.00
0019 504150 APPROACH GUTTERS (TYPE SPECIAL)	20.690	CUYD	311.37000	6442.25	433.70000	8973.25	450.00000	9310.50
0020 602011 FURNISHING FIELD OFFICE	1.000	EACH	23034.88000	23034.88	26400.00000	26400.00	15000.00000	15000.00
0021 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	19285.01000	19285.01	224229.48000	224229.48	6500.00000	6500.00
0022 604003 SIGNS	262.000	SQFT	15.00000	3930.00	10.00000	2620.00	10.00000	2620.00
0023 604013 BARRICADES	32.000	LF	37.50000	1200.00	35.00000	1120.00	35.00000	1120.00
0024 604023 TRAFFIC DRUMS	20.000	EACH	64.28000	1285.60	100.00000	2000.00	100.00000	2000.00
0025 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	666.000	LF	41.76000	27812.16	38.96000	25947.36	40.00000	26640.00
0026 604041 CONSTRUCTION PAVEMENT MARKINGS	7204.000	LF	0.54000	3890.16	0.75000	5403.00	0.75000	5403.00
0027 605001 CONCRETE DITCH PAVING (TYPE A)	294.000	SQYD	55.03000	16178.82	50.00000	14700.00	47.50000	13965.00
0028 605002 CONCRETE DITCH PAVING (TYPE B)	687.000	SQYD	63.94000	43926.78	45.00000	30915.00	47.50000	32632.50
0029 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1364.000	LF	47.78000	65171.92	51.56000	70327.84	79.00000	107756.00
0030 606038 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	230.000	LF	78.79000	18121.70	84.30000	19389.00	105.00000	24150.00
0031 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	112.000	LF	33.33000	3732.96	30.00000	3360.00	30.00000	3360.00
0032 606761 24" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)	2.000	EACH	640.16000	1280.32	1112.05000	2224.10	1000.00000	2000.00
0033 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	7.000	EACH	957.52000	6702.64	1416.74000	9917.18	1000.00000	7000.00
0034 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1722.26000	3444.52	2597.05000	5194.10	1600.00000	3200.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 040478
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROS10 CROSSLAND CONSTRUCTION CO.,		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) KOLB20 KOLB GRADING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606990 SELECTED PIPE BEDDING	250.000	CUYD	26.64000	6660.00	16.50000	4125.00	25.00000	6250.00
0036 606992 SELECTED PIPE BACKFILL	500.000	CUYD	17.89000	8945.00	0.01000	5.00	25.00000	12500.00
0037 609027 DROP INLETS (TYPE N3)	1.000	EACH	3308.45000	3308.45	3000.00000	3000.00	3000.00000	3000.00
0038 609036 DROP INLETS (TYPE RM)	7.000	EACH	3864.04000	27048.28	3151.89000	22063.23	2800.00000	19600.00
0039 609038 DROP INLETS (TYPE ST)	7.000	EACH	5459.65000	38217.55	4366.29000	30564.03	4000.00000	28000.00
0040 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH	333.42000	1667.10	600.89000	3004.45	500.00000	2500.00
0041 611004 4" PIPE UNDERDRAINS	1000.000	LF	15.12000	15120.00	9.54000	9540.00	10.00000	10000.00
0042 614001 CONCRETE SPILLWAY (TYPE A)	1.000	EACH	2142.78000	2142.78	1475.00000	1475.00	1475.00000	1475.00
0043 617001 GUARDRAIL (TYPE A)	300.000	LF	22.50000	6750.00	21.00000	6300.00	21.00000	6300.00
0044 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	642.83000	2571.32	600.00000	2400.00	600.00000	2400.00
0045 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1285.67000	5142.68	1200.00000	4800.00	1200.00000	4800.00
0046 619005 WIRE FENCE (TYPE D-1)	1499.000	LF	7.91000	11857.09	5.75000	8619.25	7.50000	11242.50
0047 620001 LIME	110.000	TON	109.82000	12080.20	100.00000	11000.00	75.00000	8250.00
0048 620011 SEEDING	55.020	ACRE	796.18000	43805.82	725.00000	39889.50	750.00000	41265.00
0049 620021 MULCH COVER	163.960	ACRE	768.72000	126039.33	700.00000	114772.00	750.00000	122970.00
0050 620030 WATER	7846.400	MGAL	5.49000	43076.74	5.00000	39232.00	5.00000	39232.00
0051 621001 TEMPORARY SEEDING	108.940	ACRE	713.81000	77762.46	650.00000	70811.00	700.00000	76258.00
0052 621021 SILT FENCE	6078.000	LF	2.75000	16714.50	2.50000	15195.00	3.00000	18234.00
0053 621041 DIVERSION DITCH	12117.000	LF	1.12000	13571.04	1.97000	23870.49	1.00000	12117.00
0054 621051 DROP INLET SILT FENCE	386.000	LF	9.88000	3813.68	9.00000	3474.00	10.00000	3860.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 040478
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROS10 CROSSLAND CONSTRUCTION CO.,		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) KOLB20 KOLB GRADING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621071 SEDIMENT BASIN	212.000	CUYD	9.57000	2028.84	5.92000	1255.04	10.00000	2120.00
0056 621081 ROCK FILTER FOR SEDIMENT BASIN	11.000	TON	58.44000	642.84	47.04000	517.44	35.00000	385.00
0057 621101 OBLITERATION OF SEDIMENT BASIN	212.000	CUYD	5.98000	1267.76	5.92000	1255.04	10.00000	2120.00
0058 621111 SEDIMENT REMOVAL AND DISPOSAL	1225.000	CUYD	7.78000	9530.50	11.84000	14504.00	10.00000	12250.00
0059 621131 PIPE FOR SLOPE DRAINS	2426.000	LF	13.21000	32047.46	11.29000	27389.54	10.00000	24260.00
0060 621151 ROCK DITCH CHECKS	208.000	CUYD	19.12000	3976.96	51.01000	10610.08	27.50000	5720.00
0061 623001 SECOND SEEDING APPLICATION	55.020	ACRE	439.27000	24168.64	400.00000	22008.00	450.00000	24759.00
0062 624001 SOLID SODDING	939.000	SQYD	4.39000	4122.21	4.00000	3756.00	7.00000	6573.00
0063 625005 GEOTEXTILE FABRIC (TYPE 5)	365.000	SQYD	2.94000	1073.10	2.98000	1087.70	2.00000	730.00
0064 628001 TOPSOIL FURNISHED AND PLACED	9487.000	CUYD	5.86000	55593.82	10.18000	96577.66	5.50000	52178.50
0065 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	107138.97000	107138.97	178200.00000	178200.00	35000.00000	35000.00
0066 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	3214.17000	3214.17	21148.88000	21148.88	3000.00000	3000.00
0067 637001 MAILBOXES	1.000	EACH	107.14000	107.14	100.00000	100.00	100.00000	100.00
0068 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	107.14000	107.14	100.00000	100.00	100.00000	100.00
0069 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2198.000	LF	0.54000	1186.92	0.75000	1648.50	0.75000	1648.50
0070 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	1538.000	LF	0.54000	830.52	0.75000	1153.50	0.75000	1153.50
0071 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	438.000	CUYD	45.00000	19710.00	114.29000	50059.02	42.00000	18396.00
0072 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	478.000	CUYD	21.43000	10243.54	50.00000	23900.00	35.00000	16730.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 040478
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROS10 CROSSLAND CONSTRUCTION CO.,		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) KOLB20 KOLB GRADING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 802017 CLASS S CONCRETE-ROADWAY	982.120	CUYD	520.31000	511006.86	485.00000	476328.20	515.00000	505791.80
0074 802114 CLASS S CONCRETE-BRIDGE	229.200	CUYD	712.91000	163398.97	450.15000	103174.38	525.00000	120330.00
0075 802124 CLASS S(AE) CONCRETE-BRIDGE	342.500	CUYD	716.72000	245476.60	546.44000	187155.70	575.00000	196937.50
0076 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	27.600	GAL	267.85000	7392.66	73.07000	2016.73	250.00000	6900.00
0077 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	131200.000	LB	1.25000	164000.00	1.05000	137760.00	1.00000	131200.00
0078 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	112530.000	LB	0.80000	90024.00	0.85000	95650.50	0.75000	84397.50
0079 807202 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	512000.000	LB	1.55000	793600.00	1.46000	747520.00	1.45000	742400.00
0080 807300 PAINTING STRUCTURAL STEEL	256.000	TON	359.15000	91942.40	506.86000	129756.16	335.22000	85816.32
0081 808001 ELASTOMERIC BEARINGS	14703.000	CUIN	1.61000	23671.83	1.14000	16761.42	1.50000	22054.50
0082 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	64.000	LF	160.71000	10285.44	130.42000	8346.88	150.00000	9600.00
0083 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	910.68000	910.68	621.48000	621.48	850.00000	850.00
0084 816001 FILTER BLANKET	5213.000	SQYD	1.36000	7089.68	2.98000	15534.74	2.00000	10426.00
0085 816011 DUMPED RIPRAP	465.000	CUYD	48.39000	22501.35	46.95000	21831.75	45.00000	20925.00
0086 816020 DUMPED RIPRAP (GROUTED)	3158.000	CUYD	103.81000	327831.98	118.78000	375107.24	115.00000	363170.00
SECTION TOTALS			\$	16,740,317.74	\$	17,513,215.70	\$	17,588,884.09
SECTION 0002 5' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.								
0087 619105 A01 5' STEEL CHAIN LINK FENCE	10008.000	LF	14.37000	143814.96	19.43000	194455.44	19.43000	194455.44
0088 619205 A02 5' ALUMINUM CHAIN LINK FENCE	10008.000	LF						
SECTION TOTALS			\$	143,814.96	\$	194,455.44	\$	194,455.44
SECTION 0003 16' GATE ALTERNATES: BID ONE ITEM ONLY.								

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 040478
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CROS10 CROSSLAND CONSTRUCTION CO.,		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) KOLB20 KOLB GRADING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 619316 B01 16' STEEL GATES	4.000 EACH	542.12000	2168.48	785.00000	3140.00	785.00000	3140.00
0090 619416 B02 16' ALUMINUM GATES	4.000 EACH						
SECTION TOTALS		\$	2,168.48	\$	3,140.00	\$	3,140.00
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0091 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	660.000 LF						
0092 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	660.000 LF	6.43000	4243.80	7.00000	4620.00	7.00000	4620.00
SECTION TOTALS		\$	4,243.80	\$	4,620.00	\$	4,620.00
SECTION 0005 -							
0093 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	283215.00000	283215.00	861960.01000	861960.01	800000.00000	800000.00
SECTION TOTALS		\$	283,215.00	\$	861,960.01	\$	800,000.00
CONTRACT TOTALS		\$	17,173,759.98	\$	18,577,391.15	\$	18,591,099.53

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 040478
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FORS10 FORSGREN, INC.		(5) MOUN15 MOUNTAIN STATES CONTRACTORS,		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	34.000	STA	1500.00000	51000.00	600.00000	20400.00		
0002 201111 GRUBBING	34.000	STA	700.00000	23800.00	600.00000	20400.00		
0003 202001 REMOVAL AND DISPOSAL OF CURB	155.000	LF	3.00000	465.00	3.00000	465.00		
0004 202011 REMOVAL AND DISPOSAL OF FENCE	7960.000	LF	0.75000	5970.00	2.00000	15920.00		
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	400.00000	400.00	750.00000	750.00		
0006 202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	125.000	SQYD	9.50000	1187.50	5.00000	625.00		
0007 210211 UNCLASSIFIED EXCAVATION	347779.000	CUYD	7.05000	2451841.95	4.25000	1478060.75		
0008 210501 PRESPLITTING	4812.000	SQYD	17.15000	82525.80	15.00000	72180.00		
0009 210611 COMPACTED EMBANKMENT	1607328.000	CUYD	7.38000	11862080.64	10.58000	17005530.24		
0010 210702 SOIL STABILIZATION	1000.000	TON	125.00000	125000.00	200.00000	200000.00		
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	4079.000	TON	27.25000	111152.75	30.25000	123389.75		
0012 401011 TACK COAT	103.000	GAL	4.35000	448.05	4.75000	489.25		
0013 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	369.000	TON	93.65000	34556.85	105.00000	38745.00		
0014 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	18.000	TON	120.00000	2160.00	120.00000	2160.00		
0015 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	564.000	TON	104.10000	58712.40	118.00000	66552.00		
0016 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	34.000	TON	120.00000	4080.00	120.00000	4080.00		
0017 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	6.85000	3041.40	7.50000	3330.00		

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 040478
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FORS10 FORSGREN, INC.		(5) MOUN15 MOUNTAIN STATES CONTRACTORS,		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	165.00000	4125.00	325.00000	8125.00		
0019 504150 APPROACH GUTTERS (TYPE SPECIAL)	20.690	CUYD	312.00000	6455.28	500.00000	10345.00		
0020 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	75000.00000	75000.00		
0021 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	150000.00000	150000.00	75000.00000	75000.00		
0022 604003 SIGNS	262.000	SQFT	14.55000	3812.10	10.00000	2620.00		
0023 604013 BARRICADES	32.000	LF	36.35000	1163.20	35.00000	1120.00		
0024 604023 TRAFFIC DRUMS	20.000	EACH	62.35000	1247.00	100.00000	2000.00		
0025 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	666.000	LF	24.50000	16317.00	50.00000	33300.00		
0026 604041 CONSTRUCTION PAVEMENT MARKINGS	7204.000	LF	0.52000	3746.08	0.75000	5403.00		
0027 605001 CONCRETE DITCH PAVING (TYPE A)	294.000	SQYD	46.00000	13524.00	44.00000	12936.00		
0028 605002 CONCRETE DITCH PAVING (TYPE B)	687.000	SQYD	46.00000	31602.00	44.00000	30228.00		
0029 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1364.000	LF	55.40000	75565.60	45.00000	61380.00		
0030 606038 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	230.000	LF	90.70000	20861.00	90.00000	20700.00		
0031 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	112.000	LF	41.50000	4648.00	30.00000	3360.00		
0032 606761 24" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)	2.000	EACH	1100.00000	2200.00	650.00000	1300.00		
0033 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	7.000	EACH	1200.00000	8400.00	650.00000	4550.00		
0034 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1925.00000	3850.00	1200.00000	2400.00		

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 040478
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FORS10 FORSGREN, INC.		(5) MOUN15 MOUNTAIN STATES CONTRACTORS,		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606990 SELECTED PIPE BEDDING	250.000	CUYD	30.00000	7500.00	38.00000	9500.00		
0036 606992 SELECTED PIPE BACKFILL	500.000	CUYD	10.00000	5000.00	38.00000	19000.00		
0037 609027 DROP INLETS (TYPE N3)	1.000	EACH	3250.00000	3250.00	3600.00000	3600.00		
0038 609036 DROP INLETS (TYPE RM)	7.000	EACH	3385.00000	23695.00	4000.00000	28000.00		
0039 609038 DROP INLETS (TYPE ST)	7.000	EACH	4500.00000	31500.00	5500.00000	38500.00		
0040 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH	275.00000	1375.00	225.00000	1125.00		
0041 611004 4" PIPE UNDERDRAINS	1000.000	LF	8.50000	8500.00	12.00000	12000.00		
0042 614001 CONCRETE SPILLWAY (TYPE A)	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00		
0043 617001 GUARDRAIL (TYPE A)	300.000	LF	21.80000	6540.00	21.00000	6300.00		
0044 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	625.00000	2500.00	600.00000	2400.00		
0045 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1250.00000	5000.00	1200.00000	4800.00		
0046 619005 WIRE FENCE (TYPE D-1)	1499.000	LF	6.25000	9368.75	8.00000	11992.00		
0047 620001 LIME	110.000	TON	104.00000	11440.00	100.00000	11000.00		
0048 620011 SEEDING	55.020	ACRE	753.00000	41430.06	725.00000	39889.50		
0049 620021 MULCH COVER	163.960	ACRE	725.00000	118871.00	700.00000	114772.00		
0050 620030 WATER	7846.400	MGAL	5.20000	40801.28	5.00000	39232.00		
0051 621001 TEMPORARY SEEDING	108.940	ACRE	675.00000	73534.50	650.00000	70811.00		
0052 621021 SILT FENCE	6078.000	LF	2.60000	15802.80	2.50000	15195.00		
0053 621041 DIVERSION DITCH	12117.000	LF	2.50000	30292.50	1.00000	12117.00		
0054 621051 DROP INLET SILT FENCE	386.000	LF	9.50000	3667.00	9.00000	3474.00		

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 040478
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FORS10 FORSGREN, INC.		(5) MOUN15 MOUNTAIN STATES CONTRACTORS,		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621071 SEDIMENT BASIN	212.000	CUYD	8.25000	1749.00	9.00000	1908.00		
0056 621081 ROCK FILTER FOR SEDIMENT BASIN	11.000	TON	71.00000	781.00	39.00000	429.00		
0057 621101 OBLITERATION OF SEDIMENT BASIN	212.000	CUYD	9.35000	1982.20	11.00000	2332.00		
0058 621111 SEDIMENT REMOVAL AND DISPOSAL	1225.000	CUYD	11.10000	13597.50	11.00000	13475.00		
0059 621131 PIPE FOR SLOPE DRAINS	2426.000	LF	13.10000	31780.60	11.00000	26686.00		
0060 621151 ROCK DITCH CHECKS	208.000	CUYD	42.00000	8736.00	45.00000	9360.00		
0061 623001 SECOND SEEDING APPLICATION	55.020	ACRE	415.00000	22833.30	40.00000	2200.80		
0062 624001 SOLID SODDING	939.000	SQYD	4.15000	3896.85	4.00000	3756.00		
0063 625005 GEOTEXTILE FABRIC (TYPE 5)	365.000	SQYD	3.45000	1259.25	5.00000	1825.00		
0064 628001 TOPSOIL FURNISHED AND PLACED	9487.000	CUYD	8.50000	80639.50	11.00000	104357.00		
0065 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	50000.00000	50000.00	120000.00000	120000.00		
0066 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	4400.00000	4400.00	22000.00000	22000.00		
0067 637001 MAILBOXES	1.000	EACH	105.00000	105.00	100.00000	100.00		
0068 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	105.00000	105.00	100.00000	100.00		
0069 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2198.000	LF	0.52000	1142.96	0.75000	1648.50		
0070 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	1538.000	LF	0.52000	799.76	0.75000	1153.50		
0071 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	438.000	CUYD	44.00000	19272.00	42.00000	18396.00		
0072 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	478.000	CUYD	33.00000	15774.00	35.00000	16730.00		

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 040478
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(4) FORS10 FORSGREN, INC.		(5) MOUN15 MOUNTAIN STATES CONTRACTORS,		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 802017 CLASS S CONCRETE-ROADWAY	982.120 CUYD	433.50000	425749.02	515.00000	505791.80				
0074 802114 CLASS S CONCRETE-BRIDGE	229.200 CUYD	478.00000	109557.60	525.00000	120330.00				
0075 802124 CLASS S(AE) CONCRETE-BRIDGE	342.500 CUYD	395.00000	135287.50	575.00000	196937.50				
0076 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	27.600 GAL	130.00000	3588.00	250.00000	6900.00				
0077 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	131200.000 LB	0.95000	124640.00	1.00000	131200.00				
0078 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	112530.000 LB	0.97000	109154.10	0.75000	84397.50				
0079 807202 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	512000.000 LB	1.66000	849920.00	1.45000	742400.00				
0080 807300 PAINTING STRUCTURAL STEEL	256.000 TON	360.00000	92160.00	335.22000	85816.32				
0081 808001 ELASTOMERIC BEARINGS	14703.000 CUIN	1.26000	18525.78	1.50000	22054.50				
0082 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	64.000 LF	130.00000	8320.00	150.00000	9600.00				
0083 812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	125.00000	125.00	850.00000	850.00				
0084 816001 FILTER BLANKET	5213.000 SQYD	1.50000	7819.50	9.00000	46917.00				
0085 816011 DUMPED RIPRAP	465.000 CUYD	53.00000	24645.00	50.00000	23250.00				
0086 816020 DUMPED RIPRAP (GROUTED)	3158.000 CUYD	82.20000	259587.60	145.00000	457910.00				
SECTION TOTALS		\$	18,055,439.51	\$	22,628,862.91			\$	
SECTION 0002 5' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.									
0087 619105 A01 5' STEEL CHAIN LINK FENCE	10008.000 LF	20.20000	202161.60	19.43000	194455.44				
0088 619205 A02 5' ALUMINUM CHAIN LINK FENCE	10008.000 LF								
SECTION TOTALS		\$	202,161.60	\$	194,455.44			\$	
SECTION 0003 16' GATE ALTERNATES: BID ONE ITEM ONLY.									

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 040478
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) FORS10 FORSGREN, INC.		(5) MOUN15 MOUNTAIN STATES CONTRACTORS,		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 619316 B01 16' STEEL GATES	4.000 EACH	815.00000	3260.00	785.00000	3140.00		
0090 619416 B02 16' ALUMINUM GATES	4.000 EACH						
SECTION TOTALS		\$	3,260.00	\$	3,140.00	\$	
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0091 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	660.000 LF						
0092 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	660.000 LF	6.23000	4111.80	7.00000	4620.00		
SECTION TOTALS		\$	4,111.80	\$	4,620.00	\$	
SECTION 0005 -							
0093 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	890000.00000	890000.00	1141553.92000	1141553.92		
SECTION TOTALS		\$	890,000.00	\$	1,141,553.92	\$	
CONTRACT TOTALS		\$	19,154,972.91	\$	23,972,632.27	\$	

BIDS OPENED FOR JOB 040639

LETTING DATE: 05/02/12

9990

COUNTY: SCOTT

JOB NAME: HWY. 80-NORTH (WALDRON) (OVERLAY) (S)

LENGTH: 2.630 MILES

ROUTES: 71B

SECTIONS: 10B

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

1	JOBC10	JOB CONSTRUCTION CO., INC.	\$ 690,188.81	100.0000%
2	FORS10	FORSGREN, INC.	\$ 698,219.65	101.1636%
3	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 699,529.25	101.3533%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 040639
 DISTRICT : 04

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JOBC10 JOB CONSTRUCTION CO., INC.		(2) FORS10 FORSGREN, INC.		(3) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303101 AGGREGATE BASE COURSE (CLASS 1)	764.000 TON	23.18000	17709.52	16.00000	12224.00	20.60000	15738.40
0002 401011 TACK COAT	2041.000 GAL	3.10000	6327.10	3.25000	6633.25	1.00000	2041.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6245.000 TON	49.83000	311188.35	88.50000	552682.50	84.20000	525829.00
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	357.000 TON	790.00000	282030.00	120.00000	42840.00	120.00000	42840.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	8416.000 SQYD	1.54000	12960.64	3.00000	25248.00	5.00000	42080.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	6000.00000	6000.00	7500.00000	7500.00	7500.00000	7500.00
0007 604003 SIGNS	257.000 SQFT	7.00000	1799.00	7.10000	1824.70	7.00000	1799.00
0008 621021 SILT FENCE	100.000 LF	7.50000	750.00	3.00000	300.00	10.00000	1000.00
0009 621031 SAND BAG DITCH CHECKS	100.000 BAG	7.50000	750.00	2.00000	200.00	10.00000	1000.00
0010 637003 MAILBOXES (D4)	10.000 EACH	110.00000	1100.00	90.00000	900.00	100.00000	1000.00
0011 637015 MAILBOX SUPPORTS (D4) (SINGLE)	10.000 EACH	110.00000	1100.00	90.00000	900.00	100.00000	1000.00
0012 637023 REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	10.000 EACH	110.00000	1100.00	90.00000	900.00	100.00000	1000.00
0013 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	19553.000 LF	0.60000	11731.80	0.60000	11731.80	0.55000	10754.15
0014 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	815.000 LF	1.00000	815.00	1.00000	815.00	2.00000	1630.00
0015 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	566.000 LF	10.00000	5660.00	10.00000	5660.00	10.00000	5660.00
0016 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	24054.000 LF	0.60000	14432.40	0.60000	14432.40	0.55000	13229.70

TABULATION OF BIDS

CALL ORDER : 170
LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 040639
DISTRICT : 04

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JOBC10 JOB CONSTRUCTION CO., INC.		(2) FORS10 FORSGREN, INC.		(3) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) SECTION TOTALS	2.000 EACH	600.00000	1200.00	500.00000	1000.00	500.00000	1000.00
		\$	676,653.81	\$	685,791.65	\$	675,101.25
SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW ALTERNATE- BID ONE ITEM ONLY							
0018 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	738.000 LF						
0019 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4") SECTION TOTALS	738.000 LF	7.50000	5535.00	6.00000	4428.00	6.00000	4428.00
		\$	5,535.00	\$	4,428.00	\$	4,428.00
SECTION 0003 -							
0020 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	8000.00000	8000.00	8000.00000	8000.00	20000.00000	20000.00
		\$	8,000.00	\$	8,000.00	\$	20,000.00
CONTRACT TOTALS		\$	690,188.81	\$	698,219.65	\$	699,529.25

BIDS OPENED FOR JOB FS5020

LETTING DATE: 05/02/12

9920

COUNTY: WHITE

JOB NAME: HWY. 31-HWY. 36 (S)

LENGTH: 7.500 MILES

ROUTES: 305

SECTIONS: 1

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

1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,154,116.53	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 1,173,250.03	101.6578%
3	ROGE02	ROGERS GROUP, INC.	\$ 1,388,207.11	120.2831%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : FS5020
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		(3) ROGE02 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 215011 TRENCHING AND SHOULDER PREPARATION	392.000 STA	28.48000	11164.16	19.95000	7820.40	19.00000	7448.00
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	3188.000 TON	15.43000	49190.84	14.37000	45811.56	15.00000	47820.00
0003 401011 TACK COAT	5693.000 GAL	1.10000	6262.30	1.00000	5693.00	1.00000	5693.00
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2758.000 TON	26.61000	73390.38	34.77000	95895.66	40.00000	110320.00
0005 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	115.000 TON	900.00000	103500.00	735.00000	84525.00	990.00000	113850.00
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11841.000 TON	31.29000	370504.89	68.49000	810990.09	65.00000	769665.00
0007 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	702.000 TON	700.00000	491400.00	120.00000	84240.00	390.00000	273780.00
0008 412002 COLD MILLING ASPHALT PAVEMENT	6255.000 SQYD	3.60000	22518.00	1.25000	7818.75	2.85000	17826.75
0009 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1137.12000	1137.12	1500.00000	1500.00	10607.49000	10607.49
0010 604003 SIGNS	416.000 SQFT	5.53000	2300.48	5.50000	2288.00	6.00000	2496.00
0011 604041 CONSTRUCTION PAVEMENT MARKINGS	1665.000 LF	0.18000	299.70	0.18000	299.70	0.20000	333.00
0012 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	78355.000 LF	0.12000	9402.60	0.12000	9402.60	0.12000	9402.60
0013 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	53579.000 LF	0.13000	6965.27	0.13000	6965.27	0.13000	6965.27
SECTION TOTALS		\$	1,148,035.74	\$	1,163,250.03	\$	1,376,207.11
SECTION 0002 -							
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6080.79000	6080.79	10000.00000	10000.00	12000.00000	12000.00
SECTION TOTALS		\$	6,080.79	\$	10,000.00	\$	12,000.00
CONTRACT TOTALS		\$	1,154,116.53	\$	1,173,250.03	\$	1,388,207.11

BIDS OPENED FOR JOB FS5022

LETTING DATE: 05/02/12

9920

COUNTY: CLEBURNE INDEPENDENCE

JOB NAME: HWY. 87-NORTH (S)

LENGTH: 5.160 MILES

ROUTES: 25

SECTIONS: 3 & 4

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

1	ATLA10	ATLAS ASPHALT, INC.	\$	671,577.29	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$	702,454.28	104.5977%

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : FS5022
 DISTRICT : 05

COUNTIES : CLEBURNE

INDEPENDENCE

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)	1651.000	TON	13.86000	22882.86	14.73000	24319.23		
0002 401011 TACK COAT	3784.000	GAL	1.50000	5676.00	2.13000	8059.92		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7952.000	TON	69.88000	555685.76	38.76000	308219.52		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	472.000	TON	120.00000	56640.00	710.00000	335120.00		
0005 412002 COLD MILLING ASPHALT PAVEMENT	978.000	SQYD	5.27000	5154.06	4.48000	4381.44		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	1300.00000	1300.00		
0007 604003 SIGNS	446.000	SQFT	5.50000	2453.00	5.53000	2466.38		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	400.000	LF	0.50000	200.00	0.50000	200.00		
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	54067.000	LF	0.12000	6488.04	0.12000	6488.04		
0010 718006 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")	72.000	LF	5.00000	360.00	5.02000	361.44		
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	45289.000	LF	0.13000	5887.57	0.13000	5887.57		
0012 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	1.000	EACH	150.00000	150.00	150.74000	150.74		
SECTION TOTALS			\$	663,077.29	\$	696,954.28	\$	
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8500.00000	8500.00	5500.00000	5500.00		
SECTION TOTALS			\$	8,500.00	\$	5,500.00	\$	
CONTRACT TOTALS			\$	671,577.29	\$	702,454.28	\$	

BIDS OPENED FOR JOB 050286

LETTING DATE: 05/02/12

9990

COUNTY: IZARD

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

LENGTH: 10.760 MILES

ROUTES: 56

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 1,437,002.65	100.0000%
2	PACE10 PACE CONSTRUCTION CO., LLC	\$ 1,717,000.00	119.4848%
3	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 1,727,082.71	120.1865%

TABULATION OF BIDS

CALL ORDER : 255
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 050286
 DISTRICT : 05

COUNTIES : IZARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) PACE10 PACE CONSTRUCTION CO., LLC		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	3228.000 TON	14.29000	46128.12	21.20000	68433.60	27.33000	88221.24
0002 401011 TACK COAT	7102.000 GAL	2.00000	14204.00	2.70000	19175.40	2.15000	15269.30
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15921.000 TON	75.38000	1200124.98	45.70000	727589.70	55.55000	884411.55
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	944.000 TON	120.00000	113280.00	815.00000	769360.00	700.00000	660800.00
0005 412002 COLD MILLING ASPHALT PAVEMENT	5569.000 SQYD	1.13000	6292.97	5.55000	30907.95	3.05000	16985.45
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1500.00000	1500.00	22000.00000	22000.00	3500.00000	3500.00
0007 604003 SIGNS	753.000 SQFT	5.50000	4141.50	5.50000	4141.50	5.53000	4164.09
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	2160.000 LF	0.15000	324.00	0.15000	324.00	0.15000	324.00
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	113626.000 LF	0.19000	21588.94	0.19000	21588.94	0.19000	21588.94
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	104306.000 LF	0.19000	19818.14	0.19000	19818.14	0.19000	19818.14
SECTION TOTALS		\$	1,427,402.65	\$	1,683,339.23	\$	1,715,082.71
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9600.00000	9600.00	33660.77000	33660.77	12000.00000	12000.00
SECTION TOTALS		\$	9,600.00	\$	33,660.77	\$	12,000.00
CONTRACT TOTALS		\$	1,437,002.65	\$	1,717,000.00	\$	1,727,082.71

BIDS OPENED FOR JOB 061113

LETTING DATE: 05/02/12

EBS-9210(20)

COUNTY: GARLAND

JOB NAME: HWY. 270-PRINTERS PLACE (HIGDON FERRY RD.) (HOT SPRINGS) (S)

LENGTH: 0.474 MILES

ROUTES: 88

SECTIONS: 4

AMOUNT FOR AWARD CONSIDERATION (PER JOB SPECIAL PROVISION "SITE USE (A+C METHOD)")

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$3,500)
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 2,992,203.44	120	\$ 3,412,203.44
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 3,396,277.69	130	\$ 3,851,277.69
3	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 3,787,803.00	130	\$ 4,242,803.00

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 2,992,203.44	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 3,396,277.69	113.5042%
3	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 3,787,803.00	126.5890%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 061113
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 201011 CLEARING	28.000	STA	400.00000	11200.00	728.00000	20384.00	720.00000	20160.00
0002 201111 GRUBBING	28.000	STA	400.00000	11200.00	788.00000	22064.00	720.00000	20160.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	5048.000	LF	3.00000	15144.00	5.05000	25492.40	8.00000	40384.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	850.000	LF	1.50000	1275.00	1.70000	1445.00	3.00000	2550.00
0005 202032 REMOVAL AND DISPOSAL OF RETAINING WALLS	130.000	LF	12.00000	1560.00	44.00000	5720.00	33.00000	4290.00
0006 202041 REMOVAL AND DISPOSAL OF PAVEMENT	4579.000	SQYD	2.50000	11447.50	4.50000	20605.50	7.00000	32053.00
0007 202046 REMOVAL AND DISPOSAL OF ISLANDS	330.000	SQYD	7.00000	2310.00	6.75000	2227.50	9.00000	2970.00
0008 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	519.000	SQYD	7.00000	3633.00	7.90000	4100.10	9.00000	4671.00
0009 202072 REMOVAL AND DISPOSAL OF WALKS	443.000	SQYD	7.00000	3101.00	6.75000	2990.25	9.00000	3987.00
0010 202093 REMOVAL AND DISPOSAL OF DROP INLETS	13.000	EACH	550.00000	7150.00	591.00000	7683.00	600.00000	7800.00
0011 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	14.000	EACH	1100.00000	15400.00	451.00000	6314.00	1000.00000	14000.00
0012 206001 FLOWABLE SELECT MATERIAL	88.000	CUYD	110.00000	9680.00	169.00000	14872.00	150.00000	13200.00
0013 210201 UNCLASSIFIED EXCAVATION	10693.000	CUYD	16.00000	171088.00	8.00000	85544.00	16.00000	171088.00
0014 210601 COMPACTED EMBANKMENT	19844.000	CUYD	14.00000	277816.00	16.90000	335363.60	17.00000	337348.00
0015 210702 SOIL STABILIZATION	50.000	TON	250.00000	12500.00	394.00000	19700.00	360.00000	18000.00
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	905.000	TON	22.00000	19910.00	29.00000	26245.00	28.00000	25340.00
0017 309020 PORTLAND CEMENT CONCRETE BASE (13 1/2" UNIFORM THICKNESS)	43.000	SQYD	60.00000	2580.00	158.00000	6794.00	60.00000	2580.00
0018 401011 TACK COAT	1972.000	GAL	5.00000	9860.00	1.00000	1972.00	2.00000	3944.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 061113
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	7770.000 TON	77.00000	598290.00	94.00000	730380.00	97.00000	753690.00
0020 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	358.000 TON	120.00000	42960.00	120.00000	42960.00	140.00000	50120.00
0021 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3162.000 TON	80.50000	254541.00	97.00000	306714.00	98.00000	309876.00
0022 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	159.000 TON	120.00000	19080.00	120.00000	19080.00	140.00000	22260.00
0023 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3856.000 TON	91.00000	350896.00	107.50000	414520.00	109.00000	420304.00
0024 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	7.000 TON	120.00000	840.00	120.00000	840.00	140.00000	980.00
0025 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	217.000 TON	120.00000	26040.00	120.00000	26040.00	150.00000	32550.00
0026 412001 COLD MILLING ASPHALT PAVEMENT	1193.000 SQYD	2.50000	2982.50	8.15000	9722.95	8.00000	9544.00
0027 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	20.000 TON	112.00000	2240.00	208.00000	4160.00	160.00000	3200.00
0028 415011 ACHM PATCHING OF EXISTING ROADWAY	20.000 TON	112.00000	2240.00	208.00000	4160.00	160.00000	3200.00
0029 501006 PORTLAND CEMENT CONCRETE PAVEMENT (6" UNIFORM THICKNESS)	244.000 SQYD	44.00000	10736.00	67.50000	16470.00	60.00000	14640.00
0030 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	514.220 SQYD	44.00000	22625.68	78.50000	40366.27	50.00000	25711.00
0031 602011 FURNISHING FIELD OFFICE	1.000 EACH	15000.00000	15000.00	15730.00000	15730.00	47000.00000	47000.00
0032 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	85000.00000	85000.00	43000.00000	43000.00	139000.00000	139000.00
0033 604003 SIGNS	572.000 SQFT	6.30000	3603.60	5.65000	3231.80	8.00000	4576.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 061113
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604013 BARRICADES	88.000	LF	20.00000	1760.00	22.50000	1980.00	39.00000	3432.00
0035 604023 TRAFFIC DRUMS	150.000	EACH	50.00000	7500.00	33.75000	5062.50	46.00000	6900.00
0036 604041 CONSTRUCTION PAVEMENT MARKINGS	23000.000	LF	0.20000	4600.00	0.15000	3450.00	0.25000	5750.00
0037 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3000.000	LF	0.65000	1950.00	0.55000	1650.00	1.00000	3000.00
0038 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	4600.000	LF	0.65000	2990.00	0.75000	3450.00	1.00000	4600.00
0039 605002 CONCRETE DITCH PAVING (TYPE B)	275.000	SQYD	36.00000	9900.00	70.00000	19250.00	44.00000	12100.00
0040 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	729.000	LF	30.79000	22445.91	43.75000	31893.75	47.00000	34263.00
0041 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	341.000	LF	53.00000	18073.00	55.50000	18925.50	56.00000	19096.00
0042 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	60.000	LF	70.00000	4200.00	69.00000	4140.00	79.00000	4740.00
0043 606703 18" SIDE DRAIN	308.000	LF	30.00000	9240.00	35.25000	10857.00	40.00000	12320.00
0044 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1000.00000	2000.00	957.00000	1914.00	950.00000	1900.00
0045 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000	EACH	1100.00000	3300.00	1010.00000	3030.00	1100.00000	3300.00
0046 606990 SELECTED PIPE BEDDING	50.000	CUYD	8.00000	400.00	24.00000	1200.00	35.00000	1750.00
0047 606992 SELECTED PIPE BACKFILL	100.000	CUYD	8.00000	800.00	30.00000	3000.00	15.00000	1500.00
0048 609034 DROP INLETS (TYPE MO)	17.000	EACH	3000.00000	51000.00	4220.00000	71740.00	3400.00000	57800.00
0049 609301 DROP INLET EXTENSIONS (4')	8.000	EACH	1500.00000	12000.00	1180.00000	9440.00	500.00000	4000.00
0050 609302 DROP INLET EXTENSIONS (8')	1.000	EACH	1300.00000	1300.00	1730.00000	1730.00	750.00000	750.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 061113
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 609501 YARD DRAINS	3.000	EACH	1350.00000	4050.00	1350.00000	4050.00	1500.00000	4500.00
0052 611004 4" PIPE UNDERDRAINS	500.000	LF	14.00000	7000.00	13.00000	6500.00	13.00000	6500.00
0053 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	22.600	CUYD	350.00000	7910.00	619.00000	13989.40	300.00000	6780.00
0054 620001 LIME	4.000	TON	105.00000	420.00	169.00000	676.00	100.00000	400.00
0055 620011 SEEDING	2.110	ACRE	1575.00000	3323.25	1240.00000	2616.40	2000.00000	4220.00
0056 620021 MULCH COVER	4.220	ACRE	1575.00000	6646.50	1240.00000	5232.80	1300.00000	5486.00
0057 620030 WATER	262.700	MGAL	10.00000	2627.00	24.80000	6514.96	20.00000	5254.00
0058 621001 TEMPORARY SEEDING	2.110	ACRE	840.00000	1772.40	1240.00000	2616.40	1000.00000	2110.00
0059 621021 SILT FENCE	4490.000	LF	3.36000	15086.40	3.75000	16837.50	4.00000	17960.00
0060 621031 SAND BAG DITCH CHECKS	320.000	BAG	10.00000	3200.00	20.00000	6400.00	7.00000	2240.00
0061 621041 DIVERSION DITCH	750.000	LF	2.50000	1875.00	3.40000	2550.00	16.00000	12000.00
0062 621051 DROP INLET SILT FENCE	425.000	LF	15.00000	6375.00	9.80000	4165.00	10.00000	4250.00
0063 621071 SEDIMENT BASIN	50.000	CUYD	11.00000	550.00	5.65000	282.50	19.00000	950.00
0064 621101 OBLITERATION OF SEDIMENT BASIN	50.000	CUYD	11.00000	550.00	5.05000	252.50	15.00000	750.00
0065 621111 SEDIMENT REMOVAL AND DISPOSAL	100.000	CUYD	9.00000	900.00	9.55000	955.00	28.00000	2800.00
0066 621131 PIPE FOR SLOPE DRAINS	90.000	LF	25.00000	2250.00	17.70000	1593.00	21.00000	1890.00
0067 623001 SECOND SEEDING APPLICATION	2.110	ACRE	525.00000	1107.75	1240.00000	2616.40	1000.00000	2110.00
0068 624001 SOLID SODDING	345.000	SQYD	12.00000	4140.00	5.35000	1845.75	8.00000	2760.00
0069 626002 EROSION CONTROL MATTING (CLASS 2)	1500.000	SQYD	3.00000	4500.00	4.60000	6900.00	7.00000	10500.00
0070 626003 EROSION CONTROL MATTING (CLASS 3)	1500.000	SQYD	6.00000	9000.00	5.90000	8850.00	8.00000	12000.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 061113
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 632001 CONCRETE ISLAND	207.000	SQYD	50.00000	10350.00	68.50000	14179.50	42.00000	8694.00
0072 633001 CONCRETE WALKS	3787.000	SQYD	36.00000	136332.00	35.75000	135385.25	42.00000	159054.00
0073 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	6035.000	LF	15.00000	90525.00	17.70000	106819.50	19.00000	114665.00
0074 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	30000.00000	30000.00	51680.00000	51680.00	103000.00000	103000.00
0075 637001 MAILBOXES	1.000	EACH	105.00000	105.00	169.00000	169.00	100.00000	100.00
0076 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	105.00000	105.00	169.00000	169.00	130.00000	130.00
0077 640001 MODIFYING DROP INLETS	1.000	EACH	1990.00000	1990.00	2980.00000	2980.00	1500.00000	1500.00
0078 641004 WHEELCHAIR RAMPS (TYPE 1)	45.000	SQYD	84.00000	3780.00	163.00000	7335.00	100.00000	4500.00
0079 641006 WHEELCHAIR RAMPS (TYPE 3)	81.000	SQYD	72.00000	5832.00	163.00000	13203.00	110.00000	8910.00
0080 641007 WHEELCHAIR RAMPS (TYPE 4)	64.000	SQYD	72.00000	4608.00	158.00000	10112.00	100.00000	6400.00
0081 701227 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2, E-NET (8 PHASES)	1.000	EACH	13234.20000	13234.20	15630.00000	15630.00	13000.00000	13000.00
0082 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	3046.05000	3046.05	3950.00000	3950.00	3000.00000	3000.00
0083 704416 ANTENNA CABLE (TYPE 6)	70.000	LF	3.68000	257.60	7.50000	525.00	5.00000	350.00
0084 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	6.000	EACH	761.25000	4567.50	828.00000	4968.00	850.00000	5100.00
0085 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	2.000	EACH	813.75000	1627.50	1000.00000	2000.00	1000.00000	2000.00
0086 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	4.000	EACH	687.75000	2751.00	845.00000	3380.00	600.00000	2400.00
0087 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	972.000	LF	1.31000	1273.32	1.70000	1652.40	2.00000	1944.00
0088 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	65.000	LF	1.84000	119.60	2.10000	136.50	3.00000	195.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 061113
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	194.000 LF	2.63000	510.22	2.70000	523.80	4.00000	776.00
0090 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	221.000 LF	3.41000	753.61	3.15000	696.15	5.00000	1105.00
0091 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	419.000 LF	0.79000	331.01	2.05000	858.95	2.00000	838.00
0092 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	100.000 LF	0.53000	53.00	1.25000	125.00	2.00000	200.00
0093 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	100.000 LF	2.63000	263.00	2.70000	270.00	3.00000	300.00
0094 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	323.000 LF	1.58000	510.34	1.65000	532.95	3.00000	969.00
0095 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	12.60000	252.00	26.00000	520.00	8.00000	160.00
0096 710002 NON-METALLIC CONDUIT (1.25")	20.000 LF	8.40000	168.00	11.30000	226.00	5.00000	100.00
0097 710004 NON-METALLIC CONDUIT (2")	23.000 LF	8.40000	193.20	13.00000	299.00	6.00000	138.00
0098 710005 NON-METALLIC CONDUIT (3")	357.000 LF	21.00000	7497.00	20.30000	7247.10	28.00000	9996.00
0099 711101 CONCRETE PULL BOX (TYPE 1 HD)	1.000 EACH	551.25000	551.25	608.00000	608.00	750.00000	750.00
0100 711102 CONCRETE PULL BOX (TYPE 2 HD)	4.000 EACH	577.50000	2310.00	738.00000	2952.00	800.00000	3200.00
0101 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	14206.50000	14206.50	15010.00000	15010.00	12000.00000	12000.00
0102 714290 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44'-44')	1.000 EACH	18490.50000	18490.50	19850.00000	19850.00	16000.00000	16000.00
0103 714723 LUMINAIRE ASSEMBLY	2.000 EACH	420.00000	840.00	456.00000	912.00	650.00000	1300.00
0104 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	2.000 EACH	2100.00000	4200.00	8180.00000	16360.00	2300.00000	4600.00
0105 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	1312.50000	1312.50	1220.00000	1220.00	1900.00000	1900.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 061113
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3278.000 LF	0.55000	1802.90	0.46000	1507.88	1.00000	3278.00
0107 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	766.000 LF	2.10000	1608.60	0.91000	697.06	2.00000	1532.00
0108 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	494.000 LF	2.10000	1037.40	5.05000	2494.70	5.00000	2470.00
0109 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6429.000 LF	0.53000	3407.37	0.46000	2957.34	1.00000	6429.00
0110 719104 THERMOPLASTIC PAVEMENT MARKING YELLOW (10")	42.000 LF	2.10000	88.20	13.50000	567.00	2.00000	84.00
0111 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	210.00000	420.00	282.00000	564.00	300.00000	600.00
0112 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	8.000 EACH	105.00000	840.00	141.00000	1128.00	250.00000	2000.00
0113 719205 THERMOPLASTIC PAVEMENT MARKING (BIKE EMBLEMS)	6.000 EACH	105.00000	630.00	282.00000	1692.00	250.00000	1500.00
0114 721002 RAISED PAVEMENT MARKERS (TYPE II)	119.000 EACH	6.30000	749.70	5.65000	672.35	8.00000	952.00
0115 726012 18" STREET NAME SIGN	3.000 EACH	262.50000	787.50	676.00000	2028.00	450.00000	1350.00
0116 733006 VIDEO DETECTOR (CLR)	6.000 EACH	1890.00000	11340.00	2220.00000	13320.00	2800.00000	16800.00
0117 733030 VIDEO CABLE	1124.000 LF	3.68000	4136.32	4.90000	5507.60	4.00000	4496.00
0118 733040 VIDEO MONITOR (CLR)	1.000 EACH	567.30000	567.30	512.00000	512.00	400.00000	400.00
0119 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	3517.50000	14070.00	4720.00000	18880.00	3400.00000	13600.00
0120 733064 VIDEO EDGE CARD EXTENDER	1.000 EACH	367.50000	367.50	653.00000	653.00	1000.00000	1000.00
0121 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	1680.00000	1680.00	2700.00000	2700.00	5000.00000	5000.00
0122 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	739.000 CUYD	22.00000	16258.00	29.75000	21985.25	16.00000	11824.00

TABULATION OF BIDS

CALL ORDER : 280
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 DISTRICT : 06

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 802016 CLASS S CONCRETE-ROADWAY	146.050 CUYD	570.00000	83248.50	946.00000	138163.30	700.00000	102235.00
0124 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	16324.000 LB	0.90000	14691.60	1.37000	22363.88	1.50000	24486.00
SECTION TOTALS		\$	2,781,348.28	\$	3,255,926.19	\$	3,533,147.00
SECTION 0002 18" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0125 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	900.000 LF	39.00000	35100.00	43.75000	39375.00	47.00000	42300.00
0126 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	900.000 LF						
SECTION TOTALS		\$	35,100.00	\$	39,375.00	\$	42,300.00
SECTION 0003 24" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0127 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	602.000 LF	53.00000	31906.00	55.50000	33411.00	56.00000	33712.00
0128 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	602.000 LF						
SECTION TOTALS		\$	31,906.00	\$	33,411.00	\$	33,712.00
SECTION 0004 30" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0129 606030 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	52.000 LF	70.08000	3644.16	69.00000	3588.00	78.00000	4056.00
0130 606331 C02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	52.000 LF						
SECTION TOTALS		\$	3,644.16	\$	3,588.00	\$	4,056.00
SECTION 0005 5' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.							
0131 619105 D01 5' STEEL CHAIN LINK FENCE	35.000 LF	63.00000	2205.00	56.50000	1977.50	52.00000	1820.00

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 619205 D02 5' ALUMINUM CHAIN LINK FENCE	35.000 LF						
SECTION TOTALS		\$	2,205.00	\$	1,977.50	\$	1,820.00
-----+-----+-----+-----+-----+-----+-----+-----							
SECTION 0006	-						
0133 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	138000.00000	138000.00	62000.00000	62000.00	172768.00000	172768.00
SECTION TOTALS		\$	138,000.00	\$	62,000.00	\$	172,768.00
-----+-----+-----+-----+-----+-----+-----+-----							
CONTRACT TOTALS		\$	2,992,203.44	\$	3,396,277.69	\$	3,787,803.00
=====+=====+=====+=====+=====+=====+=====+=====							
COST PLUS TIME TOTALS		\$	3,412,203.44	\$	3,851,277.69	\$	4,242,803.00

BIDS OPENED FOR JOB 061186

LETTING DATE: 05/02/12

IM-30-2(258)92

COUNTY: HOT SPRING

JOB NAME: SOCIAL HILL-ROCKPORT (F)

LENGTH: 5.902 MILES

ROUTES: 30

SECTIONS: 21

AMOUNT FOR AWARD CONSIDERATION (PER JOB SPECIAL PROVISION "SITE USE (A+C METHOD)")

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$40,000)
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 23,317,914.30	132	\$ 28,597,914.30
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 23,892,120.85	150	\$ 29,892,120.85
3	KOSS10 KOSS CONSTRUCTION CO.	\$ 26,053,569.07	135	\$ 31,453,569.07

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 23,317,914.30	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 23,892,120.85	102.4625%
3	KOSS10 KOSS CONSTRUCTION CO.	\$ 26,053,569.07	111.7319%

TABULATION OF BIDS

CALL ORDER : 290
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CONTRACT ID : 061186
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) KOSS10 KOSS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202011 REMOVAL AND DISPOSAL OF FENCE	54248.000	LF	3.00000	162744.00	3.20000	173593.60	2.85000	154606.80
0002 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	11104.000	SQYD	14.00000	155456.00	6.30000	69955.20	12.40000	137689.60
0003 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	6.000	EACH	4500.00000	27000.00	8700.00000	52200.00	8564.84000	51389.04
0004 202074 REMOVAL AND DISPOSAL OF EXISTING WINGS	8.000	EACH	5500.00000	44000.00	4300.00000	34400.00	4267.49000	34139.92
0005 202077 REMOVAL AND DISPOSAL OF UNDERDRAIN COVE	43086.000	LF	1.90000	81863.40	1.50000	64629.00	1.50000	64629.00
0006 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	6100.000	LF	3.50000	21350.00	4.00000	24400.00	4.00000	24400.00
0007 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	2.000	EACH	1400.00000	2800.00	1700.00000	3400.00	7500.00000	15000.00
0008 202144 REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION	104.000	LF	100.00000	10400.00	73.75000	7670.00	73.09000	7601.36
0009 202212 REMOVAL AND DISPOSAL OF UNDERDRAIN OUTLET PROTECTORS	147.000	EACH	400.00000	58800.00	91.25000	13413.75	125.00000	18375.00
0010 210201 UNCLASSIFIED EXCAVATION	21306.000	CUYD	15.00000	319590.00	8.00000	170448.00	15.50000	330243.00
0011 210322 SHAPING DITCH	10.000	STA	300.00000	3000.00	2500.00000	25000.00	1350.00000	13500.00
0012 210411 BORROW	9278.000	CUYD	15.00000	139170.00	22.80000	211538.40	18.80000	174426.40
0013 210601 COMPACTED EMBANKMENT	16406.000	CUYD	15.00000	246090.00	31.10000	510226.60	15.80000	259214.80
0014 210702 SOIL STABILIZATION	200.000	TON	250.00000	50000.00	354.00000	70800.00	385.00000	77000.00
0015 215011 TRENCHING AND SHOULDER PREPARATION	193.000	STA	325.00000	62725.00	630.00000	121590.00	450.00000	86850.00
0016 303101 AGGREGATE BASE COURSE (CLASS 1)	26499.000	TON	23.00000	609477.00	22.70000	601527.30	24.00000	635976.00
0017 303107 AGGREGATE BASE COURSE (CLASS 7)	12422.000	TON	25.00000	310550.00	24.10000	299370.20	31.00000	385082.00

TABULATION OF BIDS

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CONTRACT ID : 061186
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) KOSS10 KOSS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 401011 TACK COAT	35026.000 GAL	2.00000	70052.00	1.00000	35026.00	2.58000	90367.08
0019 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	57973.000 TON	73.80000	4278407.40	73.00000	4232029.00	82.00000	4753786.00
0020 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	2732.000 TON	120.00000	327840.00	120.00000	327840.00	120.00000	327840.00
0021 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	39793.000 TON	74.00000	2944682.00	74.00000	2944682.00	86.95000	3460001.35
0022 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1962.000 TON	120.00000	235440.00	120.00000	235440.00	120.00000	235440.00
0023 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	47572.000 TON	80.00000	3805760.00	80.50000	3829546.00	93.20000	4433710.40
0024 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2609.000 TON	120.00000	313080.00	120.00000	313080.00	120.00000	313080.00
0025 412001 COLD MILLING ASPHALT PAVEMENT	36074.000 SQYD	1.15000	41485.10	1.20000	43288.80	1.18000	42567.32
0026 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	1000.000 TON	120.00000	120000.00	168.00000	168000.00	220.00000	220000.00
0027 415017 ACHM PATCHING OF EXISTING SHOULDERS	1000.000 TON	125.00000	125000.00	168.00000	168000.00	220.00000	220000.00
0028 504011 APPROACH SLABS	294.900 CUYD	725.00000	213802.50	680.00000	200532.00	549.28000	161982.67
0029 504261 APPROACH GUTTERS	190.180 CUYD	725.00000	137880.50	650.00000	123617.00	514.32000	97813.38
0030 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	292.000 SQYD	65.00000	18980.00	102.00000	29784.00	100.99000	29489.08
0031 507208 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (8" UNIFORM THICKNESS)	206.000 SQYD	100.00000	20600.00	205.00000	42230.00	202.86000	41789.16
0032 507210 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS)	86.000 SQYD	125.00000	10750.00	253.00000	21758.00	250.54000	21546.44

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 509001 JOINT REHABILITATION (TYPE A)	810.000	LF	2.25000	1822.50	12.00000	9720.00	8.00000	6480.00
0034 509002 JOINT REHABILITATION (TYPE B)	1590.000	LF	2.25000	3577.50	12.00000	19080.00	8.00000	12720.00
0035 509004 JOINT REHABILITATION (TYPE D)	75.000	LF	2.50000	187.50	50.00000	3750.00	8.00000	600.00
0036 510012 SCARIFYING CONCRETE PAVEMENT	1048.000	SQYD	10.00000	10480.00	22.30000	23370.40	7.00000	7336.00
0037 512007 CLEANING AND FILLING JOINTS IN EXISTING CONCRETE PAVEMENT (TYPE 7)	3750.000	LF	3.00000	11250.00	12.00000	45000.00	9.50000	35625.00
0038 513001 RUBBLIZING PORTLAND CEMENT CONCRETE PAVEMENT	121468.000	SQYD	3.50000	425138.00	3.55000	431211.40	3.14000	381409.52
0039 513002 REMOVAL OF EXISTING ASPHALT OVERLAY	129678.000	SQYD	2.70000	350130.60	3.10000	402001.80	3.50000	453873.00
0040 602011 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	34500.00000	34500.00	20000.00000	20000.00
0041 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	460000.00000	460000.00	430000.00000	430000.00	777410.00000	777410.00
0042 603012 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	110000.00000	110000.00	134900.00000	134900.00	293000.00000	293000.00
0043 603013 12" TEMPORARY CULVERT	1825.000	LF	25.00000	45625.00	72.50000	132312.50	39.00000	71175.00
0044 603024 24" TEMPORARY CULVERT	4.000	LF	125.00000	500.00	75.00000	300.00	75.00000	300.00
0045 604003 SIGNS	1604.000	SQFT	8.00000	12832.00	6.65000	10666.60	6.65000	10666.60
0046 604013 BARRICADES	192.000	LF	55.00000	10560.00	12.00000	2304.00	12.00000	2304.00
0047 604023 TRAFFIC DRUMS	521.000	EACH	55.00000	28655.00	50.00000	26050.00	50.00000	26050.00
0048 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	27690.000	LF	45.89000	1270694.10	37.20000	1030068.00	56.28000	1558393.20
0049 604034 MOBILE SPEED NOTIFICATION SYSTEM	2.000	EACH	9000.00000	18000.00	9300.00000	18600.00	8500.00000	17000.00
0050 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	27490.000	LF	11.47000	315310.30	9.30000	255657.00	12.20000	335378.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 604041 CONSTRUCTION PAVEMENT MARKINGS	377733.000	LF	0.13000	49105.29	0.10000	37773.30	0.12000	45327.96
0052 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	30560.000	LF	1.58000	48284.80	1.50000	45840.00	1.50000	45840.00
0053 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	60817.000	LF	0.53000	32233.01	0.50000	30408.50	0.50000	30408.50
0054 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	67606.000	LF	0.65000	43943.90	0.60000	40563.60	0.60000	40563.60
0055 604076 ADVANCE WARNING ARROW PANEL	752.000	DAY	26.25000	19740.00	25.00000	18800.00	25.00000	18800.00
0056 604078 PORTABLE CHANGEABLE MESSAGE SIGN	432.000	WEEK	210.00000	90720.00	200.00000	86400.00	200.00000	86400.00
0057 604083 VERTICAL PANELS	129.000	EACH	50.00000	6450.00	47.50000	6127.50	47.50000	6127.50
0058 604092 MODULAR GLARE SHIELD	1200.000	LF	13.00000	15600.00	12.00000	14400.00	12.00000	14400.00
0059 604096 PORTABLE CONSTRUCTION LIGHTING	1504.000	DAY	220.00000	330880.00	268.00000	403072.00	175.00000	263200.00
0060 605002 CONCRETE DITCH PAVING (TYPE B)	10692.000	SQYD	35.50000	379566.00	37.50000	400950.00	37.15000	397207.80
0061 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	6.000	LF	140.00000	840.00	433.00000	2598.00	100.00000	600.00
0062 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	156.000	LF	150.00000	23400.00	39.80000	6208.80	39.40000	6146.40
0063 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1500.00000	1500.00	1200.00000	1200.00	1250.00000	1250.00
0064 606990 SELECTED PIPE BEDDING	25.000	CUYD	25.00000	625.00	147.00000	3675.00	36.55000	913.75
0065 606992 SELECTED PIPE BACKFILL	25.000	CUYD	25.00000	625.00	134.00000	3350.00	24.19000	604.75
0066 609026 DROP INLETS (TYPE N2)	2.000	EACH	4000.00000	8000.00	3000.00000	6000.00	3000.12000	6000.24
0067 610012 DROP INLETS ADJUSTED TO GRADE	6.000	EACH	2250.00000	13500.00	2100.00000	12600.00	2062.08000	12372.48
0068 611001 UNDERDRAIN COVER	43968.000	LF	2.25000	98928.00	2.30000	101126.40	2.20000	96729.60

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CONTRACT ID : 061186
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) KOSS10 KOSS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 611003 UNDERDRAIN OUTLET PROTECTORS	181.000	EACH	375.00000	67875.00	350.00000	63350.00	350.00000	63350.00
0070 611004 4" PIPE UNDERDRAINS	52113.000	LF	7.50000	390847.50	9.55000	497679.15	6.49000	338213.37
0071 611014 UNDERDRAIN VIDEO INSPECTION	52113.000	LF	0.35000	18239.55	0.30000	15633.90	0.30000	15633.90
0072 614001 CONCRETE SPILLWAY (TYPE A)	2.000	EACH	2000.00000	4000.00	1500.00000	3000.00	1508.55000	3017.10
0073 617001 GUARDRAIL (TYPE A)	6600.000	LF	17.85000	117810.00	17.00000	112200.00	17.00000	112200.00
0074 617101 TERMINAL ANCHOR POSTS (TYPE 1)	14.000	EACH	682.50000	9555.00	650.00000	9100.00	650.00000	9100.00
0075 617302 GUARDRAIL TERMINAL (TYPE 2)	18.000	EACH	1950.00000	35100.00	1900.00000	34200.00	1850.00000	33300.00
0076 617331 THRIE BEAM GUARDRAIL TERMINAL	12.000	EACH	1225.00000	14700.00	1200.00000	14400.00	1150.00000	13800.00
0077 618351 WIRE ROPE SAFETY FENCE	24057.000	LF	12.10000	291089.70	16.70000	401751.90	10.90000	262221.30
0078 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	7800.00000	7800.00	20400.00000	20400.00	7500.00000	7500.00
0079 619001 WIRE FENCE (TYPE A)	54248.000	LF	6.00000	325488.00	5.10000	276664.80	4.75000	257678.00
0080 620001 LIME	41.000	TON	100.00000	4100.00	44.00000	1804.00	75.00000	3075.00
0081 620011 SEEDING	20.250	ACRE	900.00000	18225.00	1000.00000	20250.00	850.00000	17212.50
0082 620021 MULCH COVER	37.000	ACRE	800.00000	29600.00	1000.00000	37000.00	750.00000	27750.00
0083 620030 WATER	2542.800	MGAL	5.25000	13349.70	5.00000	12714.00	5.00000	12714.00
0084 621001 TEMPORARY SEEDING	16.750	ACRE	800.00000	13400.00	600.00000	10050.00	750.00000	12562.50
0085 621021 SILT FENCE	500.000	LF	5.00000	2500.00	7.75000	3875.00	4.00000	2000.00
0086 621031 SAND BAG DITCH CHECKS	1320.000	BAG	9.60000	12672.00	4.50000	5940.00	8.00000	10560.00
0087 621051 DROP INLET SILT FENCE	780.000	LF	15.00000	11700.00	14.00000	10920.00	10.00000	7800.00
0088 621071 SEDIMENT BASIN	100.000	CUYD	25.00000	2500.00	19.30000	1930.00	25.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 061186
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) KOSS10 KOSS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 621101 OBLITERATION OF SEDIMENT BASIN	100.000	CUYD	15.00000	1500.00	19.30000	1930.00	25.00000	2500.00
0090 621111 SEDIMENT REMOVAL AND DISPOSAL	200.000	CUYD	12.00000	2400.00	8.05000	1610.00	35.00000	7000.00
0091 623001 SECOND SEEDING APPLICATION	20.250	ACRE	750.00000	15187.50	340.00000	6885.00	450.00000	9112.50
0092 624001 SOLID SODDING	10771.000	SQYD	7.00000	75397.00	4.20000	45238.20	4.00000	43084.00
0093 631031 CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	104.000	LF	225.00000	23400.00	208.00000	21632.00	205.48000	21369.92
0094 635011 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	100000.00000	100000.00	337700.00000	337700.00	150000.00000	150000.00
0095 640001 MODIFYING DROP INLETS	4.000	EACH	2000.00000	8000.00	1400.00000	5600.00	4000.00000	16000.00
0096 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	87935.000	LF	0.07000	6155.45	0.35000	30777.25	0.07000	6155.45
0097 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	3500.000	LF	0.90000	3150.00	0.85000	2975.00	0.85000	2975.00
0098 721002 RAISED PAVEMENT MARKERS (TYPE II)	1057.000	EACH	5.50000	5813.50	5.00000	5285.00	5.00000	5285.00
0099 726112 TEMPORARY RELOCATION OF EXISTING SIGNS	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1750.00000	7000.00
0100 731001 IMPACT ATTENUATION BARRIER (TYPE A)	2.000	EACH	7000.00000	14000.00	7900.00000	15800.00	10700.00000	21400.00
0101 802016 CLASS S CONCRETE-ROADWAY	68.500	CUYD	725.00000	49662.50	670.00000	45895.00	662.60000	45388.10
0102 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	53577.000	LB	1.25000	66971.25	1.15000	61613.55	1.14000	61077.78
0103 811011 SHEET PILES ()	8876.000	LF	115.00000	1020740.00	109.00000	967484.00	108.25000	960827.00
0104 816001 FILTER BLANKET	195.000	SQYD	7.00000	1365.00	10.30000	2008.50	10.20000	1989.00
0105 816031 FOUNDATION PROTECTION RIPRAP	312.000	TON	55.00000	17160.00	47.20000	14726.40	46.70000	14570.40
SECTION TOTALS			\$	22,024,932.05	\$	22,525,622.30	\$	24,590,070.52

SECTION 0002 16' GATE ALTERNATES-BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 061186
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) KOSS10 KOSS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 619316 A01 16' STEEL GATES	3.000 EACH	500.00000	1500.00	375.00000	1125.00	475.00000	1425.00
0107 619416 A02 16' ALUMINUM GATES	3.000 EACH						
SECTION TOTALS		\$	1,500.00	\$	1,125.00	\$	1,425.00
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKINGS WHITE ALTS.- BID ONE ITEM ONLY							
0108 719327 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	65833.000 LF						
0109 720513 B02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	65833.000 LF	2.25000	148124.25	2.05000	134957.65	2.05000	134957.65
SECTION TOTALS		\$	148,124.25	\$	134,957.65	\$	134,957.65
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKINGS YELLOW ALTS.- BID ONE ITEM ONLY							
0110 719427 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	55748.000 LF						
0111 720514 C02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	55748.000 LF	2.25000	125433.00	2.05000	114283.40	2.05000	114283.40
SECTION TOTALS		\$	125,433.00	\$	114,283.40	\$	114,283.40
SECTION 0005 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS WHITE ALTS.- BID ONE ITEM ONLY							
0112 719527 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	3585.000 LF						
0113 720515 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	3585.000 LF	5.00000	17925.00	4.50000	16132.50	4.50000	16132.50
SECTION TOTALS		\$	17,925.00	\$	16,132.50	\$	16,132.50
SECTION 0006 -							
0114 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1000000.00000	1000000.00	1100000.00000	1100000.00	1196700.00000	1196700.00
SECTION TOTALS		\$	1,000,000.00	\$	1,100,000.00	\$	1,196,700.00
CONTRACT TOTALS		\$	23,317,914.30	\$	23,892,120.85	\$	26,053,569.07
COST PLUS TIME TOTALS		\$	28,597,914.30	\$	29,892,120.85	\$	31,453,569.07

BIDS OPENED FOR JOB 061373

LETTING DATE: 05/02/12

9990

COUNTY: PRAIRIE

JOB NAME: HWYS. 11 & 63 (SEL. SECS.) (OVERLAY) (S)

LENGTH: 6.630 MILES

ROUTES: 11 & 63

SECTIONS: 9 & 11

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 1,193,693.16	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 1,237,285.36	103.6519%
3	KOSS10 KOSS CONSTRUCTION CO.	\$ 1,376,199.60	115.2892%

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 061373
 DISTRICT : 06

COUNTIES : PRAIRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) KOSS10 KOSS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1300.000	TON	24.00000	31200.00	20.75000	26975.00	36.00000	46800.00
0002 401011 TACK COAT	3426.000	GAL	1.00000	3426.00	1.50000	5139.00	2.75000	9421.50
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12368.000	TON	31.50000	389592.00	47.57000	588345.76	88.95000	1100133.60
0004 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	651.000	TON	1063.50000	692338.50	850.00000	553350.00	120.00000	78120.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	2000.000	SQYD	4.16000	8320.00	3.55000	7100.00	8.15000	16300.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	9917.46000	9917.46	3000.00000	3000.00	25000.00000	25000.00
0007 604003 SIGNS	454.000	SQFT	5.50000	2497.00	5.50000	2497.00	5.50000	2497.00
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	10550.000	LF	0.14000	1477.00	0.14000	1477.00	0.14000	1477.00
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	70110.000	LF	0.40000	28044.00	0.39000	27342.90	0.38000	26641.80
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	23330.000	LF	0.40000	9332.00	0.39000	9098.70	0.39000	9098.70
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	892.000	EACH	5.10000	4549.20	5.00000	4460.00	5.00000	4460.00
SECTION TOTALS			\$	1,180,693.16	\$	1,228,785.36	\$	1,319,949.60
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	13000.00000	13000.00	8500.00000	8500.00	56250.00000	56250.00
SECTION TOTALS			\$	13,000.00	\$	8,500.00	\$	56,250.00
CONTRACT TOTALS			\$	1,193,693.16	\$	1,237,285.36	\$	1,376,199.60

BIDS OPENED FOR JOB 061374

LETTING DATE: 05/02/12

9990

COUNTY: GARLAND

JOB NAME: HWY. 270B-EAST (HOT SPRINGS) (OVERLAY) (S)

LENGTH: 1.570 MILES

ROUTES: 70B

SECTIONS: 8B

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 607,197.01	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 730,830.44	120.3613%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 061374
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2038.000	GAL	0.50000	1019.00	2.00000	4076.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6187.000	TON	30.50000	188703.50	87.32000	540248.84		
0003 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	326.000	TON	830.00000	270580.00	120.00000	39120.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	54657.000	SQYD	1.35000	73786.95	1.10000	60122.70		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	13500.00000	13500.00	8000.00000	8000.00		
0006 604003 SIGNS	838.000	SQFT	5.25000	4399.50	5.25000	4399.50		
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	30000.000	LF	0.15000	4500.00	0.15000	4500.00		
0008 704031 LOOP WIRING	5500.000	LF	4.50000	24750.00	6.50000	35750.00		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	10950.000	LF	0.39000	4270.50	0.40000	4380.00		
0010 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	100.000	LF	0.80000	80.00	0.82000	82.00		
0011 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1228.000	LF	4.00000	4912.00	4.10000	5034.80		
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	14604.000	LF	0.39000	5695.56	0.40000	5841.60		
0013 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	6.000	EACH	250.00000	1500.00	300.00000	1800.00		
0014 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	6.000	EACH	125.00000	750.00	125.00000	750.00		
0015 721002 RAISED PAVEMENT MARKERS (TYPE II)	950.000	EACH	5.00000	4750.00	5.50000	5225.00		
SECTION TOTALS			\$	603,197.01	\$	719,330.44		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 061374
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4000.00000	4000.00	11500.00000	11500.00		
SECTION TOTALS		\$	4,000.00	\$	11,500.00	\$	
CONTRACT TOTALS		\$	607,197.01	\$	730,830.44	\$	

BIDS OPENED FOR JOB 070390

LETTING DATE: 05/02/12

9990

COUNTY: UNION OUACHITA

JOB NAME: UNION & OUACHITA COUNTIES (SEL. SECS.) (OVERLAY) (S)

LENGTH: 7.460 MILES

ROUTES: 7, 82, 82B & 167B

SECTIONS: 2 and 3, 5, 5B, & 1B

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,039,222.70	100.0000%

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 070390
 DISTRICT : 07

COUNTIES : UNION

OUACHITA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 407902 ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B)	171810.000	SQYD	5.48000	941518.80				
0002 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00				
0003 604003 SIGNS	932.000	SQFT	7.00000	6524.00				
0004 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	37910.000	LF	0.30000	11373.00				
0005 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	48010.000	LF	0.39000	18723.90				
0006 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	880.000	LF	0.80000	704.00				
0007 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	865.000	LF	4.50000	3892.50				
0008 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	65350.000	LF	0.39000	25486.50				
0009 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	17.000	EACH	250.00000	4250.00				
0010 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	18.000	EACH	125.00000	2250.00				
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	1900.000	EACH	5.00000	9500.00				
SECTION TOTALS			\$	1,031,722.70	\$		\$	
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00				
SECTION TOTALS			\$	7,500.00	\$		\$	
CONTRACT TOTALS			\$	1,039,222.70	\$	730,830.44	\$	

BIDS OPENED FOR JOB FS8021

LETTING DATE: 05/02/12

9920

COUNTY: CONWAY

JOB NAME: HWY. 287-HWY. 9 (S)

LENGTH: 11.920 MILES

ROUTES: 92

SECTIONS: 1

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

1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 2,193,475.93	100.0000%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 2,285,764.16	104.2074%
3	ROGE02	ROGERS GROUP, INC.	\$ 2,290,361.59	104.4170%

TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : FS8021
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215001 TRENCHING AND SHOULDER PREPARATION	373.000	STA	26.43000	9858.39	25.00000	9325.00	15.00000	5595.00
0002 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	2300.000	TON	14.49000	33327.00	13.49000	31027.00	18.70000	43010.00
0003 401011 TACK COAT	6373.000	GAL	2.13000	13574.49	3.00000	19119.00	1.00000	6373.00
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	25067.000	TON	24.02000	602109.34	75.68000	1897070.56	42.50000	1065347.50
0005 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1431.000	TON	975.00000	1395225.00	120.00000	171720.00	689.32000	986416.92
0006 412001 COLD MILLING ASPHALT PAVEMENT	1755.000	SQYD	4.14000	7265.70	5.00000	8775.00	4.75000	8336.25
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	250.000	TON	100.00000	25000.00	100.00000	25000.00	150.00000	37500.00
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1137.03000	1137.03	10000.00000	10000.00	26596.22000	26596.22
0009 604003 SIGNS	878.000	SQFT	5.27000	4627.06	5.50000	4829.00	6.00000	5268.00
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	125875.000	LF	0.36000	45315.00	0.36000	45315.00	0.38000	47832.50
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	92260.000	LF	0.36000	33213.60	0.36000	33213.60	0.38000	35058.80
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	1574.000	EACH	5.02000	7901.48	5.00000	7870.00	5.10000	8027.40
SECTION TOTALS			\$	2,178,554.09	\$	2,263,264.16	\$	2,275,361.59
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	14921.84000	14921.84	22500.00000	22500.00	15000.00000	15000.00
SECTION TOTALS			\$	14,921.84	\$	22,500.00	\$	15,000.00
CONTRACT TOTALS			\$	2,193,475.93	\$	2,285,764.16	\$	2,290,361.59

BIDS OPENED FOR JOB FS8023

LETTING DATE: 05/02/12

9920

COUNTY: FAULKNER

JOB NAME: SPRINGHILL-SOUTH (S)

LENGTH: 1.900 MILES

ROUTES: 65

SECTIONS: 9

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

1	ROGE02	ROGERS GROUP, INC.	\$ 859,252.24	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 885,593.95	103.0657%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 900,316.95	104.7791%

TABULATION OF BIDS

CALL ORDER : 395
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : FS8023
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) 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)	385.000 TON	20.00000	7700.00	21.00000	8085.00	17.87000	6879.95
0002 401011 TACK COAT	4427.000 GAL	1.00000	4427.00	1.00000	4427.00	2.13000	9429.51
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8885.000 TON	27.00000	239895.00	37.34000	331765.90	40.67000	361352.95
0004 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	487.000 TON	1058.63000	515552.81	925.00000	450475.00	900.00000	438300.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	5725.000 SQYD	2.90000	16602.50	3.00000	17175.00	2.91000	16659.75
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000 TON	100.00000	15000.00	150.00000	22500.00	110.00000	16500.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	12885.44000	12885.44	4000.00000	4000.00	2500.00000	2500.00
0008 604003 SIGNS	212.000 SQFT	6.00000	1272.00	6.00000	1272.00	6.03000	1278.36
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000 LF	0.25000	500.00	0.25000	500.00	0.25000	500.00
0010 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	13771.000 LF	0.69000	9501.99	0.55000	7574.05	0.79000	10879.09
0011 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	30130.000 LF	0.40000	12052.00	0.40000	12052.00	0.38000	11449.40
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	29700.000 LF	0.40000	11880.00	0.39000	11583.00	0.39000	11583.00
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	997.000 EACH	5.50000	5483.50	5.00000	4985.00	5.02000	5004.94
SECTION TOTALS		\$	852,752.24	\$	876,393.95	\$	892,316.95
SECTION 0002 -							
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6500.00000	6500.00	9200.00000	9200.00	8000.00000	8000.00
SECTION TOTALS		\$	6,500.00	\$	9,200.00	\$	8,000.00
CONTRACT TOTALS		\$	859,252.24	\$	885,593.95	\$	900,316.95

BIDS OPENED FOR JOB 080463

LETTING DATE: 05/02/12

9990

COUNTY: PERRY

JOB NAME: CONWAY CO. LINE-SOUTH (SEL. SECS.) (OVERLAY) (S)

LENGTH: 2.680 MILES

ROUTES: 9

SECTIONS: 6

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 490,808.76	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 515,964.28	105.1253%

TABULATION OF BIDS

CALL ORDER : 465
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 080463
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) ROGE02 ROGERS GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	566.000 TON	15.66000	8863.56	24.00000	13584.00		
0002 401011 TACK COAT	1457.000 GAL	1.00000	1457.00	1.00000	1457.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5054.000 TON	75.30000	380566.20	48.50000	245119.00		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	288.000 TON	120.00000	34560.00	689.03000	198440.64		
0005 412001 COLD MILLING ASPHALT PAVEMENT	1910.000 SQYD	4.00000	7640.00	4.98000	9511.80		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	10000.00000	10000.00	8026.84000	8026.84		
0007 604003 SIGNS	458.000 SQFT	7.00000	3206.00	7.00000	3206.00		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	28300.000 LF	0.39000	11037.00	0.40000	11320.00		
0009 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	24.000 LF	4.50000	108.00	8.00000	192.00		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	25900.000 LF	0.39000	10101.00	0.40000	10360.00		
0011 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000 EACH	750.00000	1500.00	900.00000	1800.00		
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	354.000 EACH	5.00000	1770.00	5.50000	1947.00		
SECTION TOTALS		\$	470,808.76	\$	504,964.28	\$	
SECTION 0002 -							
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	20000.00000	20000.00	11000.00000	11000.00		
SECTION TOTALS		\$	20,000.00	\$	11,000.00	\$	
CONTRACT TOTALS		\$	490,808.76	\$	515,964.28	\$	

BIDS OPENED FOR JOB 090235

LETTING DATE: 05/02/12

NH-0008(31)

COUNTY: CARROLL

JOB NAME: DRYFORK-HWY. 103 (PASSING LANE) (F)

LENGTH: 1.509 MILES

ROUTES: 412

SECTIONS: 5

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

1	MAYB35	BUTCH MAY CONTRACTING, INC.	\$ 2,758,351.38	100.0000%
2	APAC20	APAC-CENTRAL, INC.	\$ 2,945,797.61	106.7956%
3	CROU10	CROUSE CONSTRUCTION CO.	\$ 2,987,089.69	108.2926%
4	IDEA10	IDEAL CONSTRUCTION COMPANY	\$ 3,135,537.74	113.6743%

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 090235
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MAYB35 BUTCH MAY CONTRACTING, INC.		(2) APAC20 APAC-CENTRAL, INC.		(3) CROU10 CROUSE CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	80.000	STA	411.28000	32902.40	520.70000	41656.00	900.00000	72000.00
0002 201111 GRUBBING	80.000	STA	411.28000	32902.40	520.70000	41656.00	900.00000	72000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	5806.000	LF	1.01000	5864.06	1.72000	9986.32	1.00000	5806.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000	EACH	318.00000	1908.00	197.86000	1187.16	500.00000	3000.00
0005 202106 REMOVAL AND DISPOSAL OF PUMP ISLAND	1.000	EACH	795.00000	795.00	1187.13000	1187.13	1000.00000	1000.00
0006 202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000	EACH	106.00000	106.00	593.56000	593.56	200.00000	200.00
0007 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000	EACH	106.00000	106.00	593.56000	593.56	500.00000	500.00
0008 210201 UNCLASSIFIED EXCAVATION	29218.000	CUYD	7.26000	212122.68	4.76000	139077.68	8.50000	248353.00
0009 210601 COMPACTED EMBANKMENT	22118.000	CUYD	5.50000	121649.00	2.40000	53083.20	4.00000	88472.00
0010 210702 SOIL STABILIZATION	100.000	TON	191.86000	19186.00	152.28000	15228.00	1.00000	100.00
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	25196.000	TON	14.84000	373908.64	13.82000	348208.72	15.50000	390538.00
0012 401011 TACK COAT	4508.000	GAL	3.71000	16724.68	3.15000	14200.20	3.95000	17806.60
0013 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4023.000	TON	62.43000	251155.89	75.00000	301725.00	67.28000	270667.44
0014 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	212.000	TON	339.20000	71910.40	120.00000	25440.00	143.00000	30316.00
0015 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9690.000	TON	62.43000	604946.70	87.00000	843030.00	82.58000	800200.20
0016 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	13.000	TON	339.20000	4409.60	120.00000	1560.00	143.00000	1859.00
0017 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	584.000	TON	339.20000	198092.80	120.00000	70080.00	143.00000	83512.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 090235
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MAYB35 BUTCH MAY CONTRACTING, INC.		(2) APAC20 APAC-CENTRAL, INC.		(3) CROU10 CROUSE CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 412001 COLD MILLING ASPHALT PAVEMENT	622.000	SQYD	6.36000	3955.92	73.84000	45928.48	8.20000	5100.40
0019 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	38.000	TON	159.00000	6042.00	185.75000	7058.50	50.00000	1900.00
0020 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	159.00000	7950.00	198.43000	9921.50	100.00000	5000.00
0021 602011 FURNISHING FIELD OFFICE	1.000	EACH	4180.00000	4180.00	12000.00000	12000.00	6000.00000	6000.00
0022 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	33675.00000	33675.00	61500.00000	61500.00	50000.00000	50000.00
0023 604003 SIGNS	360.000	SQFT	19.08000	6868.80	18.45000	6642.00	12.00000	4320.00
0024 604023 TRAFFIC DRUMS	311.000	EACH	44.52000	13845.72	43.05000	13388.55	60.00000	18660.00
0025 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	572.000	LF	26.50000	15158.00	23.15000	13241.80	30.00000	17160.00
0026 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	419.000	LF	6.61000	2769.59	5.79000	2426.01	7.00000	2933.00
0027 604041 CONSTRUCTION PAVEMENT MARKINGS	40850.000	LF	0.27000	11029.50	0.26000	10621.00	0.30000	12255.00
0028 604083 VERTICAL PANELS	142.000	EACH	53.00000	7526.00	51.25000	7277.50	45.00000	6390.00
0029 605002 CONCRETE DITCH PAVING (TYPE B)	1956.000	SQYD	43.46000	85007.76	27.90000	54572.40	46.00000	89976.00
0030 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	48.000	LF	43.99000	2111.52	84.99000	4079.52	50.00000	2400.00
0031 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	44.000	LF	61.48000	2705.12	100.37000	4416.28	60.00000	2640.00
0032 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	134.000	LF	73.14000	9800.76	92.62000	12411.08	90.00000	12060.00
0033 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	104.000	LF	92.75000	9646.00	118.72000	12346.88	125.00000	13000.00
0034 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	238.000	LF	116.60000	27750.80	125.90000	29964.20	150.00000	35700.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 090235
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MAYB35 BUTCH MAY CONTRACTING, INC.		(2) APAC20 APAC-CENTRAL, INC.		(3) CROU10 CROUSE CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606050 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	118.000	LF	139.92000	16510.56	166.11000	19600.98	160.00000	18880.00
0036 606703 18" SIDE DRAIN	76.000	LF	40.47000	3075.72	22.48000	1708.48	40.00000	3040.00
0037 606704 24" SIDE DRAIN	248.000	LF	47.23000	11713.04	20.92000	5188.16	45.00000	11160.00
0038 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	973.91000	1947.82	1281.44000	2562.88	1200.00000	2400.00
0039 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1132.56000	2265.12	1410.18000	2820.36	1300.00000	2600.00
0040 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1702.89000	10217.34	2052.40000	12314.40	2000.00000	12000.00
0041 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000	EACH	2295.31000	11476.55	2679.07000	13395.35	2800.00000	14000.00
0042 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	2714.41000	10857.64	3010.91000	12043.64	3300.00000	13200.00
0043 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	3740.54000	7481.08	3670.89000	7341.78	4600.00000	9200.00
0044 606990 SELECTED PIPE BEDDING	50.000	CUYD	37.10000	1855.00	50.85000	2542.50	5.00000	250.00
0045 606992 SELECTED PIPE BACKFILL	100.000	CUYD	37.10000	3710.00	50.85000	5085.00	5.00000	500.00
0046 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH	243.80000	1219.00	467.69000	2338.45	350.00000	1750.00
0047 611004 4" PIPE UNDERDRAINS	1000.000	LF	5.35000	5350.00	7.88000	7880.00	5.00000	5000.00
0048 619003 WIRE FENCE (TYPE C)	821.000	LF	6.89000	5656.69	6.15000	5049.15	6.50000	5336.50
0049 619004 WIRE FENCE (TYPE D)	1083.000	LF	5.83000	6313.89	5.89000	6378.87	5.50000	5956.50
0050 619005 WIRE FENCE (TYPE D-1)	1548.000	LF	6.10000	9442.80	6.15000	9520.20	5.75000	8901.00
0051 619006 WIRE FENCE (TYPE D-2)	664.000	LF	6.36000	4223.04	6.41000	4256.24	6.00000	3984.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 090235
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MAYB35 BUTCH MAY CONTRACTING, INC.		(2) APAC20 APAC-CENTRAL, INC.		(3) CROU10 CROUSE CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 620001 LIME	14.000	TON	106.00000	1484.00	102.50000	1435.00	100.00000	1400.00
0053 620011 SEEDING	7.110	ACRE	901.00000	6406.11	922.50000	6558.98	850.00000	6043.50
0054 620021 MULCH COVER	26.760	ACRE	901.00000	24110.76	820.00000	21943.20	850.00000	22746.00
0055 620030 WATER	1146.300	MGAL	5.30000	6075.39	5.13000	5880.52	5.00000	5731.50
0056 621001 TEMPORARY SEEDING	19.650	ACRE	795.00000	15621.75	717.50000	14098.88	750.00000	14737.50
0057 621021 SILT FENCE	9792.000	LF	4.24000	41518.08	2.82000	27613.44	4.00000	39168.00
0058 621031 SAND BAG DITCH CHECKS	2706.000	BAG	8.48000	22946.88	10.25000	27736.50	8.00000	21648.00
0059 621071 SEDIMENT BASIN	1786.000	CUYD	5.30000	9465.80	16.77000	29951.22	2.00000	3572.00
0060 621101 OBLITERATION OF SEDIMENT BASIN	1786.000	CUYD	5.30000	9465.80	17.21000	30737.06	2.00000	3572.00
0061 621111 SEDIMENT REMOVAL AND DISPOSAL	2341.000	CUYD	6.36000	14888.76	17.62000	41248.42	1.00000	2341.00
0062 621151 ROCK DITCH CHECKS	327.000	CUYD	37.10000	12131.70	61.01000	19950.27	30.00000	9810.00
0063 623001 SECOND SEEDING APPLICATION	7.110	ACRE	477.00000	3391.47	435.62000	3097.26	450.00000	3199.50
0064 624001 SOLID SODDING	1606.000	SQYD	5.30000	8511.80	4.10000	6584.60	5.00000	8030.00
0065 626003 EROSION CONTROL MATTING (CLASS 3)	5056.000	SQYD	7.95000	40195.20	7.18000	36302.08	7.50000	37920.00
0066 632001 CONCRETE ISLAND	58.000	SQYD	116.60000	6762.80	46.52000	2698.16	70.00000	4060.00
0067 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	29150.00000	29150.00	105000.00000	105000.00	50000.00000	50000.00
0068 637001 MAILBOXES	16.000	EACH	90.10000	1441.60	87.13000	1394.08	100.00000	1600.00
0069 637011 MAILBOX SUPPORTS (SINGLE)	12.000	EACH	100.70000	1208.40	97.38000	1168.56	100.00000	1200.00
0070 637012 MAILBOX SUPPORTS (DOUBLE)	2.000	EACH	185.50000	371.00	179.38000	358.76	100.00000	200.00
0071 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	15300.000	LF	0.16000	2448.00	0.48000	7344.00	0.75000	11475.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 090235
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MAYB35 BUTCH MAY CONTRACTING, INC.		(2) APAC20 APAC-CENTRAL, INC.		(3) CROU10 CROUSE CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	173.000 LF	2.12000	366.76	2.05000	354.65	2.00000	346.00
0073 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	18341.000 LF	0.60000	11004.60	0.58000	10637.78	0.55000	10087.55
0074 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	348.000 LF	1.86000	647.28	1.79000	622.92	2.00000	696.00
0075 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	11.000 LF	2.65000	29.15	2.56000	28.16	20.00000	220.00
0076 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	18370.000 LF	0.60000	11022.00	0.58000	10654.60	0.55000	10103.50
0077 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	185.50000	371.00	179.38000	358.76	200.00000	400.00
0078 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000 EACH	132.50000	662.50	128.13000	640.65	175.00000	875.00
0079 721002 RAISED PAVEMENT MARKERS (TYPE II)	366.000 EACH	7.95000	2909.70	7.69000	2814.54	7.00000	2562.00
0080 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000 EACH	2915.00000	2915.00	2468.53000	2468.53	10000.00000	10000.00
0081 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000 EACH	530.00000	530.00	51.25000	51.25	100.00000	100.00
0082 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	44.000 CUYD	68.90000	3031.60	44.71000	1967.24	50.00000	2200.00
0083 802016 CLASS S CONCRETE-ROADWAY	65.940 CUYD	234.42000	15457.65	518.79000	34209.01	900.00000	59346.00
0084 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	5942.000 LB	0.68000	4040.56	1.58000	9388.36	1.00000	5942.00
0085 816001 FILTER BLANKET	50.000 SQYD	11.66000	583.00	1.32000	66.00	3.00000	150.00
0086 816011 DUMPED RIPRAP	25.000 CUYD	60.29000	1507.25	72.53000	1813.25	125.00000	3125.00
SECTION TOTALS		\$	2,624,701.38	\$	2,803,491.36	\$	2,844,589.69

SECTION 0002 16' GATE ALTERNATES-BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 090235
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MAYB35 BUTCH MAY CONTRACTING, INC.		(2) APAC20 APAC-CENTRAL, INC.		(3) CROU10 CROUSE CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 619316 A01 16' STEEL GATES	5.000 EACH	530.00000	2650.00	461.25000	2306.25	500.00000	2500.00
0088 619416 A02 16' ALUMINUM GATES	5.000 EACH						
SECTION TOTALS		\$	2,650.00	\$	2,306.25	\$	2,500.00

SECTION 0003 -							
0089 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	131000.00000	131000.00	140000.00000	140000.00	140000.00000	140000.00
SECTION TOTALS		\$	131,000.00	\$	140,000.00	\$	140,000.00

CONTRACT TOTALS		\$	2,758,351.38	\$	2,945,797.61	\$	2,987,089.69

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 090235
 DISTRICT : 09

COUNTIES : CARROLL

		(4) IDEA10		()		()	
		IDEAL CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001	201011 CLEARING	80.000 STA	1250.00000	100000.00			
0002	201111 GRUBBING	80.000 STA	1250.00000	100000.00			
0003	202011 REMOVAL AND DISPOSAL OF FENCE	5806.000 LF	2.00000	11612.00			
0004	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000 EACH	200.00000	1200.00			
0005	202106 REMOVAL AND DISPOSAL OF PUMP ISLAND	1.000 EACH	1000.00000	1000.00			
0006	202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000 EACH	1000.00000	1000.00			
0007	202191 REMOVAL AND DISPOSAL OF SIGNS	1.000 EACH	200.00000	200.00			
0008	210201 UNCLASSIFIED EXCAVATION	29218.000 CUYD	6.00000	175308.00			
0009	210601 COMPACTED EMBANKMENT	22118.000 CUYD	7.00000	154826.00			
0010	210702 SOIL STABILIZATION	100.000 TON	200.00000	20000.00			
0011	303107 AGGREGATE BASE COURSE (CLASS 7)	25196.000 TON	14.13000	356019.48			
0012	401011 TACK COAT	4508.000 GAL	3.50000	15778.00			
0013	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4023.000 TON	58.90000	236954.70			
0014	406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	212.000 TON	320.00000	67840.00			
0015	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9690.000 TON	58.90000	570741.00			
0016	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	13.000 TON	320.00000	4160.00			
0017	407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	584.000 TON	320.00000	186880.00			

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 090235
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 412001 COLD MILLING ASPHALT PAVEMENT	622.000 SQYD	8.00000	4976.00				
0019 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	38.000 TON	150.00000	5700.00				
0020 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	150.00000	7500.00				
0021 602011 FURNISHING FIELD OFFICE	1.000 EACH	20000.00000	20000.00				
0022 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	67850.00000	67850.00				
0023 604003 SIGNS	360.000 SQFT	18.00000	6480.00				
0024 604023 TRAFFIC DRUMS	311.000 EACH	42.00000	13062.00				
0025 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	572.000 LF	25.00000	14300.00				
0026 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	419.000 LF	6.00000	2514.00				
0027 604041 CONSTRUCTION PAVEMENT MARKINGS	40850.000 LF	0.25000	10212.50				
0028 604083 VERTICAL PANELS	142.000 EACH	50.00000	7100.00				
0029 605002 CONCRETE DITCH PAVING (TYPE B)	1956.000 SQYD	65.80000	128704.80				
0030 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	48.000 LF	83.24000	3995.52				
0031 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	44.000 LF	86.14000	3790.16				
0032 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	134.000 LF	120.05000	16086.70				
0033 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	104.000 LF	107.77000	11208.08				
0034 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	238.000 LF	104.78000	24937.64				

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 090235
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606050	54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	118.000	LF	193.73000	22860.14					
0036 606703	18" SIDE DRAIN	76.000	LF	35.14000	2670.64					
0037 606704	24" SIDE DRAIN	248.000	LF	44.84000	11120.32					
0038 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1123.51000	2247.02					
0039 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1233.38000	2466.76					
0040 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1740.21000	10441.26					
0041 606811	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000	EACH	2215.13000	11075.65					
0042 606813	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	2686.51000	10746.04					
0043 606815	54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	3125.98000	6251.96					
0044 606990	SELECTED PIPE BEDDING	50.000	CUYD	12.45000	622.50					
0045 606992	SELECTED PIPE BACKFILL	100.000	CUYD	12.45000	1245.00					
0046 611003	UNDERDRAIN OUTLET PROTECTORS	5.000	EACH	529.33000	2646.65					
0047 611004	4" PIPE UNDERDRAINS	1000.000	LF	11.92000	11920.00					
0048 619003	WIRE FENCE (TYPE C)	821.000	LF	7.46000	6124.66					
0049 619004	WIRE FENCE (TYPE D)	1083.000	LF	7.46000	8079.18					
0050 619005	WIRE FENCE (TYPE D-1)	1548.000	LF	7.46000	11548.08					
0051 619006	WIRE FENCE (TYPE D-2)	664.000	LF	10.66000	7078.24					

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 090235
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT		(4) IDEA10		()		()	
ITEM DESCRIPTION		IDEAL CONSTRUCTION COMPANY					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052	620001 LIME	14.000 TON	100.00000	1400.00			
0053	620011 SEEDING	7.110 ACRE	850.00000	6043.50			
0054	620021 MULCH COVER	26.760 ACRE	850.00000	22746.00			
0055	620030 WATER	1146.300 MGAL	5.00000	5731.50			
0056	621001 TEMPORARY SEEDING	19.650 ACRE	750.00000	14737.50			
0057	621021 SILT FENCE	9792.000 LF	4.00000	39168.00			
0058	621031 SAND BAG DITCH CHECKS	2706.000 BAG	6.40000	17318.40			
0059	621071 SEDIMENT BASIN	1786.000 CUYD	10.56000	18860.16			
0060	621101 OBLITERATION OF SEDIMENT BASIN	1786.000 CUYD	11.29000	20163.94			
0061	621111 SEDIMENT REMOVAL AND DISPOSAL	2341.000 CUYD	13.93000	32610.13			
0062	621151 ROCK DITCH CHECKS	327.000 CUYD	63.94000	20908.38			
0063	623001 SECOND SEEDING APPLICATION	7.110 ACRE	450.00000	3199.50			
0064	624001 SOLID SODDING	1606.000 SQYD	5.00000	8030.00			
0065	626003 EROSION CONTROL MATTING (CLASS 3)	5056.000 SQYD	7.50000	37920.00			
0066	632001 CONCRETE ISLAND	58.000 SQYD	95.00000	5510.00			
0067	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	146580.00000	146580.00			
0068	637001 MAILBOXES	16.000 EACH	106.58000	1705.28			
0069	637011 MAILBOX SUPPORTS (SINGLE)	12.000 EACH	133.22000	1598.64			
0070	637012 MAILBOX SUPPORTS (DOUBLE)	2.000 EACH	159.86000	319.72			
0071	642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	15300.000 LF	0.27000	4131.00			

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 090235
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 718004	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	173.000 LF	4.26000	736.98				
0073 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	18341.000 LF	0.48000	8803.68				
0074 719003	THERMOPLASTIC PAVEMENT MARKING WHITE (8")	348.000 LF	3.20000	1113.60				
0075 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	11.000 LF	4.26000	46.86				
0076 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	18370.000 LF	0.48000	8817.60				
0077 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	213.15000	426.30				
0078 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000 EACH	213.15000	1065.75				
0079 721002	RAISED PAVEMENT MARKERS (TYPE II)	366.000 EACH	6.40000	2342.40				
0080 731061	TEMPORARY IMPACT ATTENUATION BARRIER	1.000 EACH	13322.18000	13322.18				
0081 731062	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000 EACH	6394.65000	6394.65				
0082 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	44.000 CUYD	53.28000	2344.32				
0083 802016	CLASS S CONCRETE-ROADWAY	65.940 CUYD	623.10000	41087.21				
0084 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	5942.000 LB	1.14000	6773.88				
0085 816001	FILTER BLANKET	50.000 SQYD	15.00000	750.00				
0086 816011	DUMPED RIPRAP	25.000 CUYD	70.00000	1750.00				
SECTION TOTALS			\$	2,985,537.74	\$		\$	

SECTION 0002 16' GATE ALTERNATES-BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 480
LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 090235
DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		(4) IDEA10 IDEAL CONSTRUCTION COMPANY	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
0087 619316 A01	16' STEEL GATES	5.000	EACH		1000.00000	5000.00						
0088 619416 A02	16' ALUMINUM GATES	5.000	EACH									
SECTION TOTALS					\$	5,000.00		\$			\$	
SECTION 0003 -												
0089 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		145000.00000	145000.00						
SECTION TOTALS					\$	145,000.00		\$			\$	
CONTRACT TOTALS					\$	3,135,537.74		\$	0.00		\$	

BIDS OPENED FOR JOB 090368

LETTING DATE: 05/02/12

9990

COUNTY: BENTON

JOB NAME: SPAVINAW CREEK-DECATUR (OVERLAY) (S)

LENGTH: 3.920 MILES

ROUTES: 59

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 639,469.68	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 651,131.16	101.8236%
3	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 692,253.85	108.2544%

TABULATION OF BIDS

CALL ORDER : 535
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 090368
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) DECC10 DECCO CONTRS.-PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1000.000	TON	20.75000	20750.00	23.00000	23000.00	15.98000	15980.00
0002 401011 TACK COAT	2356.000	GAL	3.15000	7421.40	3.00000	7068.00	2.27000	5348.12
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7909.000	TON	28.25000	223429.25	66.10000	522784.90	35.09000	277526.81
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	443.000	TON	800.00000	354400.00	120.00000	53160.00	760.72000	336998.96
0005 412001 COLD MILLING ASPHALT PAVEMENT	1694.000	SQYD	3.75000	6352.50	3.50000	5929.00	2.43000	4116.42
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6400.00000	6400.00	3000.00000	3000.00	28132.70000	28132.70
0007 604003 SIGNS	316.000	SQFT	9.24000	2919.84	9.75000	3081.00	9.27000	2929.32
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	41396.000	LF	0.17000	7037.32	0.18000	7451.28	0.18000	7451.28
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	39761.000	LF	0.17000	6759.37	0.18000	7156.98	0.18000	7156.98
SECTION TOTALS			\$	635,469.68	\$	632,631.16	\$	685,640.59
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4000.00000	4000.00	18500.00000	18500.00	6613.26000	6613.26
SECTION TOTALS			\$	4,000.00	\$	18,500.00	\$	6,613.26
CONTRACT TOTALS			\$	639,469.68	\$	651,131.16	\$	692,253.85

BIDS OPENED FOR JOB 100777

LETTING DATE: 05/02/12

9990

COUNTY: GREENE CLAY

JOB NAME: RECTOR-MARMADUKE (OVERLAY) (S)

LENGTH: 6.320 MILES

ROUTES: 49

SECTIONS: 1 & 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 1,180,438.20	100.0000%

TABULATION OF BIDS

CALL ORDER : 565
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 100777
 DISTRICT : 10

COUNTIES : GREENE

CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) DELT10 DELTA ASPHALT OF ARK., INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3691.000	GAL	2.25000	8304.75				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11664.000	TON	54.68000	637787.52				
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	640.000	TON	700.00000	448000.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	7287.000	SQYD	2.10000	15302.70				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8500.00000	8500.00				
0006 604003 SIGNS	427.000	SQFT	5.53000	2361.31				
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	2112.000	LF	0.70000	1478.40				
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	66739.000	LF	0.50000	33369.50				
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	25776.000	LF	0.50000	12888.00				
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	834.000	EACH	6.53000	5446.02				
SECTION TOTALS			\$	1,173,438.20	\$		\$	
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7000.00000	7000.00				
SECTION TOTALS			\$	7,000.00	\$		\$	
CONTRACT TOTALS			\$	1,180,438.20	\$	0.00	\$	

BIDS OPENED FOR JOB 100779

LETTING DATE: 05/02/12

9990

COUNTY: LAWRENCE GREENE

JOB NAME: CACHE RIVER-WEST (OVERLAY) (S)

LENGTH: 1.840 MILES

ROUTES: 412

SECTIONS: 7 & 8

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 254,339.55	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 288,019.30	113.2420%

TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 100779
 DISTRICT : 10

COUNTIES : LAWRENCE

GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	902.000	GAL	2.13000	1921.26	2.00000	1804.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2865.000	TON	71.74000	205535.10	78.10000	223756.50		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	157.000	TON	120.00000	18840.00	120.00000	18840.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	23346.000	SQYD	0.15000	3501.90	0.50000	11673.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	4000.00000	4000.00		
0006 604003 SIGNS	190.000	SQFT	6.03000	1145.70	6.00000	1140.00		
0007 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1776.000	LF	0.65000	1154.40	0.65000	1154.40		
0008 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	15545.000	LF	0.20000	3109.00	0.42000	6528.90		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	20058.000	LF	0.40000	8023.20	0.40000	8023.20		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	15914.000	LF	0.45000	7161.30	0.45000	7161.30		
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	323.000	EACH	6.03000	1947.69	6.00000	1938.00		
SECTION TOTALS			\$	253,339.55	\$	286,019.30		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1000.00000	1000.00	2000.00000	2000.00		
SECTION TOTALS			\$	1,000.00	\$	2,000.00		\$
CONTRACT TOTALS			\$	254,339.55	\$	288,019.30		\$

BIDS OPENED FOR JOB 012149

LETTING DATE: 05/02/12

HSIP-0076(76)

COUNTY: HOT SPRING CLARK SALINE

JOB NAME: CADDO VALLEY-HWY. 70 (SEL. SECS.) (CABLE MEDIAN BARRIER) (F)

LENGTH: 17.415 MILES

ROUTES: 30

SECTIONS: 14, 21 & 22

AMOUNT FOR AWARD CONSIDERATION (PER JOB SPECIAL PROVISION "SITE USE (A+C METHOD)")

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$7,000)
1	COLL10 COLLINS & HERMANN, INC.	\$ 3,574,783.47	80	\$ 4,134,783.47
2	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 3,601,704.38	90	\$ 4,231,704.38
3	MIDS30 MIDSTATE TRAFFIC CONTROL, INC.	\$ 3,840,426.60	90	\$ 4,470,426.60

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	COLL10 COLLINS & HERMANN, INC.	\$ 3,574,783.47	100.0000%
2	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 3,601,704.38	100.7530%
3	MIDS30 MIDSTATE TRAFFIC CONTROL, INC.	\$ 3,840,426.60	107.4310%

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 012149
 DISTRICT : 06

COUNTIES : HOT SPRING
 SALINE

CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) COLL10 COLLINS & HERMANN, INC.		(2) NATI23 NATIONWIDE CONSTRUCTION GROU		(3) MIDS30 MIDSTATE TRAFFIC CONTROL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	616.40000	616.40	1700.00000	1700.00	2000.00000	2000.00
0002 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	12.000	EACH	311.31000	3735.72	1350.00000	16200.00	1300.00000	15600.00
0003 210201 UNCLASSIFIED EXCAVATION	2120.000	CUYD	18.68000	39601.60	22.00000	46640.00	25.00000	53000.00
0004 210601 COMPACTED EMBANKMENT	500.000	CUYD	35.28000	17640.00	31.00000	15500.00	40.00000	20000.00
0005 303107 AGGREGATE BASE COURSE (CLASS 7)	3077.000	TON	29.06000	89417.62	53.25000	163850.25	35.00000	107695.00
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	820.000	TON	131.79000	108067.80	160.00000	131200.00	225.00000	184500.00
0007 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	46.000	TON	344.52000	15847.92	435.00000	20010.00	500.00000	23000.00
0008 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	254045.36000	254045.36	300430.00000	300430.00	85000.00000	85000.00
0009 604003 SIGNS	780.000	SQFT	5.19000	4048.20	11.00000	8580.00	20.00000	15600.00
0010 604023 TRAFFIC DRUMS	494.000	EACH	42.55000	21019.70	45.00000	22230.00	62.00000	30628.00
0011 604071 ADVANCE WARNING ARROW PANEL	175.000	DAY	20.75000	3631.25	21.25000	3718.75	25.00000	4375.00
0012 604078 PORTABLE CHANGEABLE MESSAGE SIGN	50.000	WEEK	186.79000	9339.50	210.50000	10525.00	306.00000	15300.00
0013 605002 CONCRETE DITCH PAVING (TYPE B)	40231.000	SQYD	33.73000	1356991.63	29.00000	1166699.00	39.00000	1569009.00
0014 606703 18" SIDE DRAIN	112.000	LF	86.13000	9646.56	51.00000	5712.00	85.00000	9520.00
0015 617001 GUARDRAIL (TYPE A)	6650.000	LF	18.63000	123889.50	20.00000	133000.00	19.00000	126350.00
0016 617101 TERMINAL ANCHOR POSTS (TYPE 1)	14.000	EACH	778.29000	10896.06	738.00000	10332.00	625.00000	8750.00
0017 617302 GUARDRAIL TERMINAL (TYPE 2)	14.000	EACH	2153.26000	30145.64	1975.00000	27650.00	2200.00000	30800.00

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : 012149
 DISTRICT : 06

COUNTIES : HOT SPRING
 SALINE

CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) COLL10 COLLINS & HERMANN, INC.		(2) NATI23 NATIONWIDE CONSTRUCTION GROU		(3) MIDS30 MIDSTATE TRAFFIC CONTROL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 618351 WIRE ROPE SAFETY FENCE	90723.000	LF	12.37000	1122243.51	11.45000	1038778.35	11.40000	1034242.20
0019 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	14142.63000	14142.63	17180.00000	17180.00	13450.00000	13450.00
0020 620001 LIME	1.000	TON	518.86000	518.86	527.00000	527.00	625.00000	625.00
0021 620011 SEEDING	0.310	ACRE	5066.55000	1570.63	2634.35000	816.65	3125.00000	968.75
0022 620021 MULCH COVER	0.620	ACRE	5066.55000	3141.26	2634.35000	1633.30	3125.00000	1937.50
0023 620030 WATER	545.000	MGAL	10.00000	5450.00	10.00000	5450.00	10.00000	5450.00
0024 621001 TEMPORARY SEEDING	0.310	ACRE	5066.55000	1570.63	2634.35000	816.65	3125.00000	968.75
0025 621031 SAND BAG DITCH CHECKS	3380.000	BAG	6.17000	20854.60	6.35000	21463.00	8.00000	27040.00
0026 621051 DROP INLET SILT FENCE	2644.000	LF	8.82000	23320.08	8.95000	23663.80	11.00000	29084.00
0027 621111 SEDIMENT REMOVAL AND DISPOSAL	175.000	CUYD	10.23000	1790.25	37.00000	6475.00	10.00000	1750.00
0028 623001 SECOND SEEDING APPLICATION	0.310	ACRE	5066.55000	1570.63	2634.35000	816.65	3125.00000	968.75
0029 624001 SOLID SODDING	40231.000	SQYD	2.08000	83680.48	4.75000	191097.25	5.15000	207189.65
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	36407.65000	36407.65	37500.00000	37500.00	40625.00000	40625.00
SECTION TOTALS			\$	3,414,841.67	\$	3,430,194.65	\$	3,665,426.60
SECTION 0002 -								
0031 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	159941.80000	159941.80	171509.73000	171509.73	175000.00000	175000.00
SECTION TOTALS			\$	159,941.80	\$	171,509.73	\$	175,000.00
CONTRACT TOTALS			\$	3,574,783.47	\$	3,601,704.38	\$	3,840,426.60
COST PLUS TIME TOTALS			\$	4,134,783.47	\$	4,231,704.38	\$	4,470,426.60

BIDS OPENED FOR JOB SA0846

LETTING DATE: 05/02/12

9970

COUNTY: CARROLL

JOB NAME: HWY. 103-EAST (SURFACING) (S)

LENGTH: 1.150 MILES

ROUTES: CRS 209 & 210
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HEAV20 HEAVY CONSTRUCTORS OF ARKANSAS, LLC	\$ 139,318.30	100.0000%
2	APAC20 APAC-CENTRAL, INC.	\$ 161,642.38	116.0238%
3	JOUR10 LEO JOURNAGAN CONST. CO., INC.	\$ 161,841.89	116.1670%
4	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 176,242.85	126.5037%

TABULATION OF BIDS

CALL ORDER : 635
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : SA0846
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HEAV20 HEAVY CONSTRUCTORS OF ARKANS		(2) APAC20 APAC-CENTRAL, INC.		(3) JOUR10 LEO JOURNAGAN CONST.CO.,INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	62.000	STA	200.00000	12400.00	228.00000	14136.00	198.95000	12334.90
0002 401001 PRIME COAT	5281.000	GAL	3.45000	18219.45	4.00000	21124.00	4.42000	23342.02
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1304.000	TON	32.00000	41728.00	78.00000	101712.00	79.27000	103368.08
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	74.000	TON	795.00000	58830.00	120.00000	8880.00	120.00000	8880.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	3100.00000	3100.00	3537.41000	3537.41
0006 604003 SIGNS	182.000	SQFT	9.00000	1638.00	13.65000	2484.30	15.53000	2826.46
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10019.000	LF	0.15000	1502.85	0.32000	3206.08	0.36000	3606.84
SECTION TOTALS			\$	136,318.30	\$	154,642.38	\$	157,895.71
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	7000.00000	7000.00	3946.18000	3946.18
SECTION TOTALS			\$	3,000.00	\$	7,000.00	\$	3,946.18
CONTRACT TOTALS			\$	139,318.30	\$	161,642.38	\$	161,841.89

TABULATION OF BIDS

CALL ORDER : 635
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : SA0846
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) HUTC10 HUTCHENS CONSTRUCTION CO.								
SECTION 0001 PROPOSAL ITEMS								
0001	305001	62.000 STA	310.00000	19220.00				
RECONSTRUCTED BASE COURSE								
0002	401001	5281.000 GAL	3.00000	15843.00				
PRIME COAT								
0003	407162	1304.000 TON	80.80000	105363.20				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407432	74.000 TON	120.00000	8880.00				
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	603001	1.000 L.S.	13200.00000	13200.00				
MAINTENANCE OF TRAFFIC								
0006	604003	182.000 SQFT	15.00000	2730.00				
SIGNS								
0007	718101	10019.000 LF	0.35000	3506.65				
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
SECTION TOTALS			\$	168,742.85	\$		\$	
SECTION 0002 -								
0008	601001	1.000 L.S.	7500.00000	7500.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	7,500.00	\$		\$	
CONTRACT TOTALS			\$	176,242.85	\$	0.00	\$	

BIDS OPENED FOR JOB SA0847

LETTING DATE: 05/02/12

9970

COUNTY: CARROLL

JOB NAME: HWY. 221-NORTHWEST (SURFACING) (S)

LENGTH: 2.100 MILES

ROUTES: CR 39

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	HEAV20	HEAVY CONSTRUCTORS OF ARKANSAS, LLC	\$	159,180.30 100.0000%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$	193,305.32 121.4380%

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : SA0847
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HEAV20 HEAVY CONSTRUCTORS OF ARKANS		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	111.000	STA	200.00000	22200.00	240.00000	26640.00		
0002 401001 PRIME COAT	9671.000	GAL	3.45000	33364.95	3.65000	35299.15		
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	803.000	TON	29.00000	23287.00	36.00000	28908.00		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	20651.000	GAL	3.45000	71245.95	3.53000	72898.03		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	14326.70000	14326.70		
0006 604003 SIGNS	84.000	SQFT	9.00000	756.00	30.00000	2520.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	22176.000	LF	0.15000	3326.40	0.19000	4213.44		
SECTION TOTALS			\$	156,180.30	\$	184,805.32		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	8500.00000	8500.00		
SECTION TOTALS			\$	3,000.00	\$	8,500.00		\$
CONTRACT TOTALS			\$	159,180.30	\$	193,305.32		\$

BIDS OPENED FOR JOB SA1248

LETTING DATE: 05/02/12

(CODE 997)

COUNTY: CLEBURNE

JOB NAME: WHITE COUNTY LINE-NORTH (STRIPING & OVERLAY) (S)

LENGTH: 4.500 MILES

ROUTES: CR 19

SECTIONS:

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 312,681.85	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 335,631.51	107.3396%
3	ROGE02	ROGERS GROUP, INC.	\$ 402,361.05	128.6807%

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : SA1248
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1896.000	GAL	1.00000	1896.00	2.15000	4076.40	1.00000	1896.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4230.000	TON	63.96000	270550.80	41.13000	173979.90	33.00000	139590.00
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	241.000	TON	120.00000	28920.00	600.00000	144600.00	1000.00000	241000.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	2000.00000	2000.00	6182.05000	6182.05
0005 604003 SIGNS	236.000	SQFT	5.75000	1357.00	5.78000	1364.08	6.00000	1416.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	47520.000	LF	0.09000	4276.80	0.13000	6177.60	0.10000	4752.00
0007 726001 STANDARD SIGN	18.750	SQFT	15.00000	281.25	15.08000	282.75	20.00000	375.00
0008 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	3.000	EACH	50.00000	150.00	50.26000	150.78	50.00000	150.00
SECTION TOTALS			\$	308,931.85	\$	332,631.51	\$	395,361.05
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3750.00000	3750.00	3000.00000	3000.00	7000.00000	7000.00
SECTION TOTALS			\$	3,750.00	\$	3,000.00	\$	7,000.00
CONTRACT TOTALS			\$	312,681.85	\$	335,631.51	\$	402,361.05

BIDS OPENED FOR JOB SA2244

LETTING DATE: 05/02/12

(CODE 997)

COUNTY: DREW

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

LENGTH: 2.500 MILES

ROUTES: CR 32

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 359,432.16	100.0000%

TABULATION OF BIDS

CALL ORDER : 665
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : SA2244
 DISTRICT : 02

COUNTIES : DREW

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) PINE02 PINE BLUFF SAND & GRAVEL CO.								
SECTION 0001 PROPOSAL ITEMS								
0001 401011	TACK COAT	1481.000 GAL	2.50000	3702.50				
0002 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3370.000 TON	58.18000	196066.60				
0003 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	189.000 TON	766.74000	144913.86				
0004 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00				
0005 604003	SIGNS	170.000 SQFT	6.00000	1020.00				
0006 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	21780.000 LF	0.14000	3049.20				
0007 726001	STANDARD SIGN	84.000 SQFT	15.00000	1260.00				
0008 729003	CHANNEL POST SIGN SUPPORT (TYPE C)	14.000 EACH	30.00000	420.00				
SECTION TOTALS			\$	353,432.16	\$		\$	
SECTION 0002 -								
0009 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6000.00000	6000.00				
SECTION TOTALS			\$	6,000.00	\$		\$	
CONTRACT TOTALS			\$	359,432.16	\$	0.00	\$	

BIDS OPENED FOR JOB BR3713

LETTING DATE: 05/02/12

BRO-0037(29)

COUNTY: LAFAYETTE

JOB NAME: FIELD BAYOU DITCH STR. & APPRS. (S)

LENGTH: 0.252 MILES

ROUTES: CR 20

SECTIONS:

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

1	SOUT47	SOUTHERN STATE CONSTRUCTION	\$ 892,252.42	100.0000%
2	PERR10	PERRITT & VICKERS, INC.	\$ 915,366.32	102.5905%
3	INTE07	INTERSTATE HIGHWAY CONST., INC.	\$ 1,325,629.06	148.5711%

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : BR3713
 DISTRICT : 03

COUNTIES : LAFAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SOUT47 SOUTHERN STATE CONSTRUCTION		(2) PERR10 PERRITT & VICKERS, INC.		(3) INTE07 INTERSTATE HIGHWAY CONST., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	15.000	STA	500.00000	7500.00	350.00000	5250.00	199.95000	2999.25
0002 201111 GRUBBING	15.000	STA	500.00000	7500.00	350.00000	5250.00	197.72000	2965.80
0003 202011 REMOVAL AND DISPOSAL OF FENCE	926.000	LF	1.00000	926.00	1.25000	1157.50	5.16000	4778.16
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	150.00000	300.00	125.00000	250.00	1288.01000	2576.02
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	50000.00000	50000.00	30800.00000	30800.00	25068.32000	25068.32
0006 210201 UNCLASSIFIED EXCAVATION	1009.000	CUYD	7.50000	7567.50	8.00000	8072.00	21.78000	21976.02
0007 210601 COMPACTED EMBANKMENT	6350.000	CUYD	9.50000	60325.00	10.00000	63500.00	22.59000	143446.50
0008 210702 SOIL STABILIZATION	200.000	TON	375.00000	75000.00	270.00000	54000.00	290.40000	58080.00
0009 303105 AGGREGATE BASE COURSE (CLASS 5)	2130.000	TON	35.50000	75615.00	42.00000	89460.00	42.04000	89545.20
0010 401001 PRIME COAT	1448.000	GAL	7.70000	11149.60	8.05000	11656.40	7.20000	10425.60
0011 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	130.000	TON	77.00000	10010.00	80.50000	10465.00	72.01000	9361.30
0012 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	2953.000	GAL	8.10000	23919.30	6.90000	20375.70	6.17000	18220.01
0013 504110 APPROACH GUTTERS (TYPE B)	12.000	CUYD	600.00000	7200.00	605.00000	7260.00	1510.92000	18131.04
0014 602011 FURNISHING FIELD OFFICE	1.000	EACH	7500.00000	7500.00	10000.00000	10000.00	15000.00000	15000.00
0015 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	8000.00000	8000.00	5000.00000	5000.00
0016 604003 SIGNS	177.000	SQFT	11.00000	1947.00	17.25000	3053.25	6.69000	1184.13
0017 604013 BARRICADES	72.000	LF	19.80000	1425.60	23.00000	1656.00	20.57000	1481.04
0018 604023 TRAFFIC DRUMS	24.000	EACH	60.50000	1452.00	46.00000	1104.00	51.44000	1234.56

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : BR3713
 DISTRICT : 03

COUNTIES : LAFAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SOUT47 SOUTHERN STATE CONSTRUCTION		(2) PERR10 PERRITT & VICKERS, INC.		(3) INTE07 INTERSTATE HIGHWAY CONST., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 606703 18" SIDE DRAIN	36.000	LF	36.00000	1296.00	40.00000	1440.00	75.36000	2712.96
0020 606706 36" SIDE DRAIN	50.000	LF	72.00000	3600.00	62.00000	3100.00	106.48000	5324.00
0021 611003 UNDERDRAIN OUTLET PROTECTORS	2.000	EACH	245.00000	490.00	500.00000	1000.00	749.34000	1498.68
0022 611004 4" PIPE UNDERDRAINS	300.000	LF	7.50000	2250.00	40.00000	12000.00	28.16000	8448.00
0023 617001 GUARDRAIL (TYPE A)	200.000	LF	19.55000	3910.00	25.30000	5060.00	22.63000	4526.00
0024 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	808.50000	3234.00	805.00000	3220.00	720.12000	2880.48
0025 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1845.00000	7380.00	1495.00000	5980.00	1337.36000	5349.44
0026 619003 WIRE FENCE (TYPE C)	828.000	LF	8.00000	6624.00	5.29000	4380.12	4.83000	3999.24
0027 620001 LIME	5.000	TON	176.00000	880.00	89.70000	448.50	81.85000	409.25
0028 620011 SEEDING	2.210	ACRE	1738.00000	3840.98	1092.50000	2414.43	996.85000	2203.04
0029 620021 MULCH COVER	4.420	ACRE	1738.00000	7681.96	1031.55000	4559.45	944.38000	4174.16
0030 620030 WATER	270.500	MGAL	11.00000	2975.50	11.50000	3110.75	10.49000	2837.55
0031 621001 TEMPORARY SEEDING	2.210	ACRE	1177.00000	2601.17	690.00000	1524.90	629.59000	1391.39
0032 621021 SILT FENCE	1120.000	LF	7.15000	8008.00	3.66000	4099.20	7.25000	8120.00
0033 621031 SAND BAG DITCH CHECKS	120.000	BAG	10.45000	1254.00	14.79000	1774.80	22.74000	2728.80
0034 621111 SEDIMENT REMOVAL AND DISPOSAL	51.000	CUYD	15.00000	765.00	40.00000	2040.00	17.08000	871.08
0035 621151 ROCK DITCH CHECKS	21.000	CUYD	60.00000	1260.00	100.00000	2100.00	120.09000	2521.89
0036 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	11111.11000	11111.11	16000.00000	16000.00	5000.00000	5000.00
0037 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	10450.00000	10450.00	5000.00000	5000.00
0038 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2900.000	LF	0.60000	1740.00	0.59000	1711.00	0.31000	899.00

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : BR3713
 DISTRICT : 03

COUNTIES : LAFAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SOUT47 SOUTHERN STATE CONSTRUCTION		(2) PERR10 PERRITT & VICKERS, INC.		(3) INTE07 INTERSTATE HIGHWAY CONST., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2900.000	LF	0.60000	1740.00	0.59000	1711.00	0.31000	899.00
0040 726001 STANDARD SIGN	24.500	SQFT	16.50000	404.25	23.00000	563.50	12.34000	302.33
0041 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	110.00000	220.00	69.00000	138.00	51.44000	102.88
0042 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	77.00000	308.00	57.50000	230.00	30.86000	123.44
0043 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	21.000	CUYD	55.00000	1155.00	110.00000	2310.00	373.63000	7846.23
0044 802113 CLASS S CONCRETE-BRIDGE	59.900	CUYD	600.50000	35969.95	715.00000	42828.50	2076.52000	124383.55
0045 802120 CLASS S(AE) CONCRETE-BRIDGE	100.000	CUYD	750.50000	75050.00	880.00000	88000.00	2595.05000	259505.00
0046 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	8.700	GAL	75.00000	652.50	99.00000	861.30	82.89000	721.14
0047 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1008.000	LB	1.25000	1260.00	1.27000	1280.16	3.26000	3286.08
0048 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	32800.000	LB	1.25000	41000.00	1.27000	41656.00	2.39000	78392.00
0049 805203 CONCRETE PILING (18" SQUARE)	750.000	LF	108.00000	81000.00	121.00000	90750.00	116.60000	87450.00
0050 805363 TEST PILE (18" SQUARE)	120.000	LF	150.55000	18066.00	209.00000	25080.00	133.19000	15982.80
0051 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	46750.000	LB	2.25000	105187.50	2.20000	102850.00	2.78000	129965.00
0052 808001 ELASTOMERIC BEARINGS	3567.000	CUIN	3.00000	10701.00	3.58000	12769.86	3.97000	14160.99
0053 810031 SILICONE JOINT SEALANT	57.000	LF	75.00000	4275.00	110.00000	6270.00	30.86000	1759.02
0054 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	500.00000	500.00	165.00000	165.00	1861.78000	1861.78
0055 816001 FILTER BLANKET	847.000	SQYD	3.50000	2964.50	5.00000	4235.00	9.81000	8309.07
0056 816011 DUMPED RIPRAP	452.000	CUYD	80.00000	36160.00	70.00000	31640.00	127.16000	57476.32
SECTION TOTALS			\$	856,852.42	\$	871,061.32	\$	1,294,894.54

SECTION 0002 16' VEHICULAR GATES-BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : BR3713
 DISTRICT : 03

COUNTIES : LAFAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SOUT47 SOUTHERN STATE CONSTRUCTION		(2) PERR10 PERRITT & VICKERS, INC.		(3) INTE07 INTERSTATE HIGHWAY CONST., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 619316 A01 16' STEEL GATES	1.000 EACH	400.00000	400.00	805.00000	805.00	734.52000	734.52
0058 619416 A02 16' ALUMINUM GATES	1.000 EACH						
SECTION TOTALS		\$	400.00	\$	805.00	\$	734.52
SECTION 0003 -							
0059 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	35000.00000	35000.00	43500.00000	43500.00	30000.00000	30000.00
SECTION TOTALS		\$	35,000.00	\$	43,500.00	\$	30,000.00
CONTRACT TOTALS		\$	892,252.42	\$	915,366.32	\$	1,325,629.06

BIDS OPENED FOR JOB SA4741

LETTING DATE: 05/02/12

(CODE 9970)

COUNTY: MISSISSIPPI

JOB NAME: MISSISSIPPI COUNTY OVERLAY NO. 2 (SEL. SECS.) (S)

LENGTH: 2.300 MILES

ROUTES: CRS 31 & 90
SECTIONS:

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

1	DELT10 DELTA ASPHALT OF ARK., INC.		\$ 364,628.79	100.0000%

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : SA4741
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001 305001 RECONSTRUCTED BASE COURSE	96.000	STA		235.00000	22560.00						
0002 401001 PRIME COAT	9818.000	GAL		3.75000	36817.50						
0003 401011 TACK COAT	312.000	GAL		2.15000	670.80						
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3219.000	TON		57.26000	184319.94						
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	180.000	TON		600.00000	108000.00						
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		4500.00000	4500.00						
0007 604003 SIGNS	194.000	SQFT		6.28000	1218.32						
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	8113.000	LF		0.13000	1054.69						
0009 726001 STANDARD SIGN	21.000	SQFT		15.08000	316.68						
0010 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000	EACH		50.26000	50.26						
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH		30.15000	120.60						
SECTION TOTALS				\$	359,628.79		\$			\$	
SECTION 0002 -											
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		5000.00000	5000.00						
SECTION TOTALS				\$	5,000.00		\$			\$	
CONTRACT TOTALS				\$	364,628.79		\$	0.00		\$	

BIDS OPENED FOR JOB SA5733

LETTING DATE: 05/02/12

(CODE 9970)

COUNTY: POLK

JOB NAME: POLK COUNTY LEVELING AND RESEAL NO. 2 (SEL. SECS.) (S)

LENGTH: 6.400 MILES

ROUTES: CRS 54, 74 & 647
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 301,608.27	100.0000%
2	C-FC10 C & F CONST. CO., INC.	\$ 303,470.76	100.6175%

TABULATION OF BIDS

CALL ORDER : 795
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : SA5733
 DISTRICT : 04

COUNTIES : POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) C-FC10 C & F CONST. CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1936.000 GAL	0.10000	193.60	0.01000	19.36		
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1326.000 TON	48.70000	64576.20	45.00000	59670.00		
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	30300.000 GAL	3.48000	105444.00	3.85000	116655.00		
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	943.000 TON	65.25000	61530.75	56.00000	52808.00		
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	57.000 TON	812.00000	46284.00	900.00000	51300.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00	3000.00000	3000.00		
0007 604003 SIGNS	366.000 SQFT	5.50000	2013.00	10.00000	3660.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	67584.000 LF	0.08000	5406.72	0.10000	6758.40		
0009 726001 STANDARD SIGN	12.000 SQFT	15.00000	180.00	30.00000	360.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000 EACH	30.00000	120.00	60.00000	240.00		
SECTION TOTALS		\$	287,748.27	\$	294,470.76	\$	
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	13860.00000	13860.00	9000.00000	9000.00		
SECTION TOTALS		\$	13,860.00	\$	9,000.00	\$	
CONTRACT TOTALS		\$	301,608.27	\$	303,470.76	\$	

BIDS OPENED FOR JOB SA5854

LETTING DATE: 05/02/12

(CODE 9970)

COUNTY: POPE

JOB NAME: CO. RD. 6 (MILL CREEK RD.) OVERLAY (SEL. SEC.) (S)

LENGTH: 3.000 MILES

ROUTES: CR 6

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 286,664.08	100.0000%

TABULATION OF BIDS

CALL ORDER : 805
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : SA5854
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) C-FC10 C & F CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1760.000	GAL	3.50000	6160.00				
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	3216.000	TON	9.50000	30552.00				
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	187.000	TON	1200.00000	224400.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	1062.000	SQYD	5.00000	5310.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3500.00000	3500.00				
0006 604003 SIGNS	192.000	SQFT	8.00000	1536.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	30624.000	LF	0.17000	5206.08				
SECTION TOTALS			\$	276,664.08	\$		\$	
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10000.00000	10000.00				
SECTION TOTALS			\$	10,000.00	\$		\$	
CONTRACT TOTALS			\$	286,664.08	\$	303,470.76	\$	

BIDS OPENED FOR JOB SA7383

LETTING DATE: 05/02/12

9970

COUNTY: WHITE

JOB NAME: HWY. 5-EAST (BASE & SURFACING) (S)

LENGTH: 1.300 MILES

ROUTES: CRS 15 & 149
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT25 WHITE COUNTY	\$ 164,857.56	100.0000%

TABULATION OF BIDS

CALL ORDER : 880
 LETTING DATE : 05/02/12 10:30 A.M.

CONTRACT ID : SA7383
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT25 WHITE COUNTY		(2) C-FC10 C & F CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	6310.000	TON	17.03000	107459.30				
0002 401001 PRIME COAT	6558.000	GAL	2.27000	14886.66				
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	508.000	TON	22.00000	11176.00				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	10943.000	GAL	2.20000	24074.60				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00				
0006 604003 SIGNS	116.000	SQFT	10.00000	1160.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	13728.000	LF	0.25000	3432.00				
0008 726001 STANDARD SIGN	12.500	SQFT	10.00000	125.00				
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	22.00000	44.00				
SECTION TOTALS			\$	163,357.56	\$		\$	
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1500.00000	1500.00				
SECTION TOTALS			\$	1,500.00	\$		\$	
CONTRACT TOTALS			\$	164,857.56	\$	303,470.76	\$	