

BIDS OPENED FOR JOB 110469

LETTING DATE: 11/19/08

BRN-0048(20)

COUNTY: MONROE

JOB NAME: CYPRESS CREEK STR. &amp; APPRS. (S)

LENGTH: 0.237000 MILES

ROUTES: 79

SECTIONS: 14

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	ROBE15	ROBERTSON CONTRACTORS, INC.	\$ 2,219,288.72	100.0000%
2	THOM10	THOMCO, INC.	\$ 2,313,226.05	104.2327%
3	LEEM10	M. J. LEE CONSTRUCTION CO.	\$ 2,876,575.70	129.6170%



JOB: 110469			(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) THOM10 THOMCO, INC.		(3) LEEM10 M. J. LEE CONSTRUCTION CO.	
PAGE: 3								
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0020 504110	27.000	CUYD	550.00000	14850.00	550.00000	14850.00	750.00000	20250.00
APPROACH GUTTERS (TYPE B)								
0021 602001	1.000	EACH	10000.00000	10000.00	12000.00000	12000.00	12000.00000	12000.00
FURNISHING FIELD OFFICE								
0022 603001	1.000	L.S.	10000.00000	10000.00	15000.00000	15000.00	54000.00000	54000.00
MAINTENANCE OF TRAFFIC								
0023 603224	155.000	LF	1500.00000	232500.00	2050.00000	317750.00	1950.00000	302250.00
TEMPORARY BRIDGE STRUCTURE (24' ROADWAY WIDTH)								
0024 604003	353.000	SQFT	6.00000	2118.00	6.00000	2118.00	6.30000	2223.90
SIGNS								
0025 604013	32.000	LF	15.00000	480.00	20.00000	640.00	15.75000	504.00
BARRICADES								
0026 604023	10.000	EACH	45.00000	450.00	55.00000	550.00	47.25000	472.50
TRAFFIC DRUMS								
0027 604041	16476.000	LF	0.20000	3295.20	0.25000	4119.00	0.21000	3459.96
CONSTRUCTION PAVEMENT MARKINGS								
0028 604055	1251.000	LF	0.50000	625.50	0.55000	688.05	0.53000	663.03
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0029 604061	1413.000	LF	0.60000	847.80	0.65000	918.45	0.63000	890.19
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0030 604083	14.000	EACH	38.00000	532.00	45.00000	630.00	39.90000	558.60
VERTICAL PANELS								
0031 606704	42.000	LF	60.00000	2520.00	45.00000	1890.00	42.00000	1764.00
24" SIDE DRAIN								
0032 606990	10.000	CUYD	10.00000	100.00	20.00000	200.00	10.50000	105.00
SELECTED PIPE BEDDING								
0033 606992	20.000	CUYD	10.00000	200.00	20.00000	400.00	15.75000	315.00
SELECTED PIPE BACKFILL								
0034 611003	6.000	EACH	450.00000	2700.00	450.00000	2700.00	420.00000	2520.00
UNDERDRAIN OUTLET PROTECTORS								
0035 611004	1000.000	LF	6.00000	6000.00	8.00000	8000.00	7.35000	7350.00
4" PIPE UNDERDRAINS								
0036 617001	550.000	LF	18.00000	9900.00	21.00000	11550.00	18.90000	10395.00
GUARDRAIL (TYPE A)								
0037 617101	4.000	EACH	640.00000	2560.00	700.00000	2800.00	672.00000	2688.00
TERMINAL ANCHOR POSTS (TYPE 1)								
0038 617331	4.000	EACH	1630.00000	6520.00	2000.00000	8000.00	1710.00000	6840.00
THRIE BEAM GUARDRAIL TERMINAL								
0039 620001	4.000	TON	100.00000	400.00	110.00000	440.00	105.00000	420.00
LIME								
0040 620011	1.930	ACRE	1250.00000	2412.50	1500.00000	2895.00	1312.50000	2533.13
SEEDING								
0041 620021	3.250	ACRE	1250.00000	4062.50	1500.00000	4875.00	1312.50000	4265.63
MULCH COVER								
0042 620030	223.800	MGAL	12.00000	2685.60	15.00000	3357.00	12.60000	2819.88
WATER								

JOB: 110469			(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) THOM10 THOMCO, INC.		(3) LEEM10 M. J. LEE CONSTRUCTION CO.	
PAGE: 4								
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0043 621001	1.320	ACRE	1500.00000	1980.00	2000.00000	2640.00	1575.00000	2079.00
TEMPORARY SEEDING								
0044 621011	32.000	BALE	12.00000	384.00	14.00000	448.00	15.00000	480.00
BALED STRAW DITCH CHECKS								
0045 621021	750.000	LF	3.50000	2625.00	5.00000	3750.00	6.00000	4500.00
SILT FENCE								
0046 621031	396.000	BAG	10.00000	3960.00	12.00000	4752.00	13.00000	5148.00
SAND BAG DITCH CHECKS								
0047 621071	500.000	CUYD	15.00000	7500.00	20.00000	10000.00	10.50000	5250.00
SEDIMENT BASIN								
0048 621101	500.000	CUYD	10.00000	5000.00	10.00000	5000.00	10.50000	5250.00
OBLITERATION OF SEDIMENT BASIN								
0049 621111	512.000	CUYD	25.00000	12800.00	15.00000	7680.00	11.00000	5632.00
SEDIMENT REMOVAL AND DISPOSAL								
0050 623001	1.930	ACRE	250.00000	482.50	300.00000	579.00	262.50000	506.63
SECOND SEEDING APPLICATION								
0051 635001	1.000	L.S.	20000.00000	20000.00	15000.00000	15000.00	110000.00000	110000.00
ROADWAY CONSTRUCTION CONTROL								
0052 636001	1.000	L.S.	25000.00000	25000.00	40000.00000	40000.00	95000.00000	95000.00
BRIDGE CONSTRUCTION CONTROL								
0053 719001	2900.000	LF	0.33000	957.00	0.35000	1015.00	0.35000	1015.00
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0054 719101	2456.000	LF	0.33000	810.48	0.35000	859.60	0.35000	859.60
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0055 721002	68.000	EACH	6.00000	408.00	6.50000	442.00	6.30000	428.40
RAISED PAVEMENT MARKERS (TYPE II)								
0056 801001	44.000	CUYD	30.00000	1320.00	60.00000	2640.00	50.00000	2200.00
UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE								
0057 802113	116.000	CUYD	700.00000	81200.00	820.00000	95120.00	875.00000	101500.00
CLASS S CONCRETE - BRIDGE								
0058 802123	285.800	CUYD	700.00000	200060.00	675.00000	192915.00	875.00000	250075.00
CLASS S(AE) CONCRETE - BRIDGE								
0059 803001	24.000	GAL	65.00000	1560.00	80.00000	1920.00	55.00000	1320.00
CLASS 1 PROTECTIVE SURFACE TREATMENT								
0060 804001	2360.000	LB	1.25000	2950.00	1.05000	2478.00	1.50000	3540.00
REINFORCING STEEL-ROADWAY (GRADE 60)								
0061 804011	12680.000	LB	1.25000	15850.00	1.05000	13314.00	1.50000	19020.00
REINFORCING STEEL-BRIDGE (GRADE 60)								
0062 804021	69400.000	LB	1.30000	90220.00	1.20000	83280.00	1.50000	104100.00
EPOXY COATED REINFORCING STEEL (GRADE 60)								
0063 805202	475.000	LF	88.00000	41800.00	98.00000	46550.00	50.00000	23750.00
CONCRETE PILING (16" SQUARE)								
0064 805203	1215.000	LF	95.00000	115425.00	115.00000	139725.00	51.00000	61965.00
CONCRETE PILING (18" SQUARE)								

JOB: 110469		PAGE: 5		(1) ROBE15 ROBERTSON CONTRACTORS, INC.	(2) THOM10 THOMCO, INC.	(3) LEEM10 M. J. LEE CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065	805363	180.000	LF	250.00000	45000.00	250.00000	45000.00	125.00000	22500.00
	TEST PILE (18" SQUARE)								
0066	807003	146370.000	LB	1.70000	248829.00	1.80000	263466.00	3.50000	512295.00
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)								
0067	808011	22735.000	CUIN	2.20000	50017.00	1.85000	42059.75	3.50000	79572.50
	ELASTOMERIC BEARINGS								
0068	809001	86.000	LF	80.00000	6880.00	40.00000	3440.00	35.00000	3010.00
	PREFORMED JOINT SEAL								
0069	812004	1.000	EACH	1000.00000	1000.00	200.00000	200.00	785.00000	785.00
	BRIDGE NAME PLATE (TYPE D)								
0070	816001	1299.000	SQYD	3.00000	3897.00	3.00000	3897.00	2.65000	3442.35
	FILTER BLANKET								
0071	816011	681.000	CUYD	63.00000	42903.00	62.00000	42222.00	65.00000	44265.00
	DUMPED RIPRAP								
	SECTION TOTALS				\$ 2,110,736.72		\$ 2,224,230.05		\$ 2,736,846.10
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING ALTS.-BID ONE ITEM ONLY									
0072	719627	A01 444.000	LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")								
0073	720516	A02 444.000	LF	8.00000	3552.00	9.00000	3996.00	8.40000	3729.60
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")								
	SECTION TOTALS				\$ 3,552.00		\$ 3,996.00		\$ 3,729.60
SECTION 0003 -									
0074	601001	1.000	L.S.	105000.00000	105000.00	85000.00000	85000.00	136000.00000	136000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 105,000.00		\$ 85,000.00		\$ 136,000.00
CONTRACT TOTALS					\$ 2,219,288.72		\$ 2,313,226.05		\$ 2,876,575.70

BIDS OPENED FOR JOB 110492

LETTING DATE: 11/19/08

IM-40-5(143)277

COUNTY: CRITTENDEN

JOB NAME: I-55 EAST INTCHNG.-HWY. 131 (F)

LENGTH: 1.322000 MILES

ROUTES: 40

SECTIONS: 52

## 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 * \$25,000)
1	APAC40 APAC-TENNESSEE, INC.	\$ 26,693,323.95	210	\$ 31,943,323.95
2	KIEW25 KIEWIT SOUTHERN CO.	\$ 33,036,943.70	134	\$ 36,386,943.70

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC40 APAC-TENNESSEE, INC.	\$ 26,693,323.95	100.0000%
2	KIEW25 KIEWIT SOUTHERN CO.	\$ 33,036,943.70	123.7648%

JOB: 110492		PAGE: 2		(1) APAC40 APAC-TENNESSEE, INC.		(2) KIEW25 KIEWIT SOUTHERN CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001 202038	REMOVAL AND DISPOSAL OF CONCRETE PARAPET WALL	4.000 EACH		860.00000	3440.00	200.00000	800.00		
0002 202039	REMOVAL AND DISPOSAL OF PIER PROTECTION	30.000 LF		52.50000	1575.00	90.00000	2700.00		
0003 202053	REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	8.000 EACH		2625.00000	21000.00	5000.00000	40000.00		
0004 202084	REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS	2.000 EACH		2625.00000	5250.00	500.00000	1000.00		
0005 202131	REMOVAL AND DISPOSAL OF GUARD CABLE	1504.000 LF		0.53000	797.12	1.05000	1579.20		
0006 202141	REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER	1547.000 LF		10.25000	15856.75	12.00000	18564.00		
0007 202143	REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	2.000 EACH		525.00000	1050.00	375.00000	750.00		
0008 202501	REMOVAL AND DISPOSAL OF GUARDRAIL	3875.000 LF		0.79000	3061.25	1.00000	3875.00		
0009 205011	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.		105000.00000	105000.00	157258.00000	157258.00		
0010 205302	REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT	45094.000 SQYD		9.15000	412610.10	10.00000	450940.00		
0011 206001	FLOWABLE SELECT MATERIAL	362.000 CUYD		100.00000	36200.00	100.00000	36200.00		
0012 210211	UNCLASSIFIED EXCAVATION	56351.000 CUYD		5.10000	287390.10	20.00000	1127020.00		
0013 210433	SELECT GRANULAR BACKFILL	2385.000 CUYD		42.00000	100170.00	40.00000	95400.00		
0014 210611	COMPACTED EMBANKMENT	39858.000 CUYD		10.00000	398580.00	27.00000	1076166.00		
0015 210702	SOIL STABILIZATION	1000.000 TON		208.00000	208000.00	410.00000	410000.00		
0016 215001	TRENCHING AND SHOULDER PREPARATION	78.000 STA		727.00000	56706.00	550.00000	42900.00		
0017 216001	SCARIFYING AND RECOMPACTING SHOULDERS	3599.000 SQYD		1.00000	3599.00	4.00000	14396.00		
0018 302011	SELECTED MATERIAL (CLASS SM-1)	134049.000 CUYD		17.50000	2345857.50	28.00000	3753372.00		
0019 303107	AGGREGATE BASE COURSE (CLASS 7)	80201.000 TON		24.30000	1948884.30	29.00000	2325829.00		
0020 308001	AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	17934.000 TON		26.15000	468974.10	39.00000	699426.00		

JOB: 110492		PAGE: 3		(1) APAC40 APAC-TENNESSEE, INC.		(2) KIEW25 KIEWIT SOUTHERN CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 308101	CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	1145.000	TON	129.00000	147705.00	115.00000	131675.00		
0022 308201	PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	54512.000	SQYD	1.00000	54512.00	10.00000	545120.00		
0023 401011	TACK COAT	1051.000	GAL	3.80000	3993.80	4.00000	4204.00		
0024 405151	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	345.000	TON	64.50000	22252.50	68.50000	23632.50		
0025 405302	ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	16.000	TON	647.00000	10352.00	700.00000	11200.00		
0026 406151	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3240.000	TON	50.50000	163620.00	55.00000	178200.00		
0027 406302	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	153.000	TON	647.00000	98991.00	700.00000	107100.00		
0028 407151	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2825.000	TON	67.00000	189275.00	72.00000	203400.00		
0029 407152	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2416.000	TON	54.80000	132396.80	60.00000	144960.00		
0030 407302	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	168.000	TON	702.00000	117936.00	755.00000	126840.00		
0031 407332	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	143.000	TON	647.00000	92521.00	700.00000	100100.00		
0032 414001	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000	TON	190.00000	19000.00	100.00000	10000.00		
0033 501117	PORTLAND CEMENT CONCRETE PAVEMENT (9" UNIFORM THICKNESS)	15176.000	SQYD	51.00000	773976.00	67.00000	1016792.00		
0034 501121	PORTLAND CEMENT CONCRETE PAVEMENT (13" UNIFORM THICKNESS)	53855.000	SQYD	59.80000	3220529.00	75.00000	4039125.00		
0035 504001	APPROACH SLABS	781.400	CUYD	472.50000	369211.50	500.00000	390700.00		
0036 504107	APPROACH GUTTERS (TYPE AT)	215.900	CUYD	472.50000	102012.75	550.00000	118745.00		
0037 504150	APPROACH GUTTERS (TYPE SPECIAL)	261.690	CUYD	577.50000	151125.98	400.00000	104676.00		



JOB: 110492		PAGE: 4		(1) APAC40 APAC-TENNESSEE, INC.		(2) KIEW25 KIEWIT SOUTHERN CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	506001	164.000	SQYD	2.00000	328.00	24.00000	3936.00		
	PORTLAND CEMENT CONCRETE CORRUGATION								
0039	507013	1415.000	SQYD	115.50000	163432.50	80.00000	113200.00		
	REMOVAL AND DISPOSAL OF CONTINUOUSLY REINFORCED CONCRETE PAVEMENT FOR PATCHING								
0040	507308	1415.000	SQYD	94.50000	133717.50	115.00000	162725.00		
	CONTINUOUSLY REINFORCED CONCRETE PAVEMENT PATCHING (8" UNIFORM THICKNESS)								
0041	602001	1.000	EACH	27000.00000	27000.00	75000.00000	75000.00		
	FURNISHING FIELD OFFICE								
0042	603002	1.000	L.S.	450000.00000	450000.00	95000.00000	95000.00		
	TRAFFIC CONTROL SUPERVISOR								
0043	603011	1.000	L.S.	608000.00000	608000.00	449000.00000	449000.00		
	MAINTENANCE OF TRAFFIC								
0044	604003	2194.000	SQFT	8.40000	18429.60	8.60000	18868.40		
	SIGNS								
0045	604013	56.000	LF	26.25000	1470.00	27.00000	1512.00		
	BARRICADES								
0046	604023	356.000	EACH	50.40000	17942.40	51.00000	18156.00		
	TRAFFIC DRUMS								
0047	604031	11644.000	LF	39.75000	462849.00	32.00000	372608.00		
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0048	604036	17114.000	LF	9.75000	166861.50	7.50000	128355.00		
	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )								
0049	604039	1.000	L.S.	215000.00000	215000.00	135000.00000	135000.00		
	FURNISHING AND INSTALLING WORK ZONE INFORMATION SYSTEM								
0050	604040	912.000	DAY	235.00000	214320.00	680.00000	620160.00		
	WORK ZONE INFORMATION SYSTEM								
0051	604041	13395.000	LF	0.40000	5358.00	0.40000	5358.00		
	CONSTRUCTION PAVEMENT MARKINGS								
0052	604051	17645.000	LF	1.60000	28232.00	1.60000	28232.00		
	REMOVABLE CONSTRUCTION PAVEMENT MARKINGS								
0053	604061	17036.000	LF	0.80000	13628.80	0.80000	13628.80		
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0054	604071	728.000	DAY	17.85000	12994.80	15.50000	11284.00		
	ADVANCE WARNING ARROW PANEL								
0055	604078	155.000	WEEK	105.00000	16275.00	226.00000	35030.00		
	PORTABLE CHANGEABLE MESSAGE SIGN								
0056	605001	2176.000	SQYD	33.00000	71808.00	50.00000	108800.00		
	CONCRETE DITCH PAVING (TYPE A)								
0057	605002	5429.000	SQYD	34.65000	188114.85	50.00000	271450.00		
	CONCRETE DITCH PAVING (TYPE B)								
0058	606020	99.000	LF	34.00000	3366.00	66.00000	6534.00		
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								

JOB: 110492		PAGE: 5		(1) APAC40 APAC-TENNESSEE, INC.		(2) KIEW25 KIEWIT SOUTHERN CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	606025	402.000	LF	51.50000	20703.00	70.00000	28140.00		
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0060	606027	308.000	LF	52.00000	16016.00	80.00000	24640.00		
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)								
0061	606030	54.000	LF	75.00000	4050.00	146.00000	7884.00		
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0062	606503	2.000	LF	540.00000	1080.00	650.00000	1300.00		
	29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0063	606805	3.000	EACH	1600.00000	4800.00	1800.00000	5400.00		
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0064	606807	2.000	EACH	1700.00000	3400.00	2000.00000	4000.00		
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0065	606990	50.000	CUYD	50.00000	2500.00	24.00000	1200.00		
	SELECTED PIPE BEDDING								
0066	606992	100.000	CUYD	50.00000	5000.00	24.00000	2400.00		
	SELECTED PIPE BACKFILL								
0067	609036	2.000	EACH	5700.00000	11400.00	7700.00000	15400.00		
	DROP INLETS (TYPE RM)								
0068	609038	3.000	EACH	6000.00000	18000.00	6100.00000	18300.00		
	DROP INLETS (TYPE ST)								
0069	611003	69.000	EACH	225.00000	15525.00	400.00000	27600.00		
	UNDERDRAIN OUTLET PROTECTORS								
0070	611004	4483.000	LF	7.75000	34743.25	11.00000	49313.00		
	4" PIPE UNDERDRAINS								
0071	615002	2.000	TON	260.00000	520.00	500.00000	1000.00		
	PAVEMENT REPAIR OVER CULVERTS (ASPHALT)								
0072	617001	10375.000	LF	19.70000	204387.50	18.60000	192975.00		
	GUARDRAIL (TYPE A)								
0073	617101	29.000	EACH	604.00000	17516.00	856.00000	24824.00		
	TERMINAL ANCHOR POSTS (TYPE 1)								
0074	617302	32.000	EACH	2520.00000	80640.00	2461.00000	78752.00		
	GUARDRAIL TERMINAL (TYPE 2)								
0075	617331	15.000	EACH	1995.00000	29925.00	1926.00000	28890.00		
	THRIE BEAM GUARDRAIL TERMINAL								
0076	620001	18.000	TON	79.00000	1422.00	110.00000	1980.00		
	LIME								
0077	620015	9.080	ACRE	920.00000	8353.60	2140.00000	19431.20		
	SPECIAL SEEDING								
0078	620021	20.040	ACRE	730.00000	14629.20	1700.00000	34068.00		
	MULCH COVER								
0079	620030	1163.700	MGAL	5.25000	6109.43	8.50000	9891.45		
	WATER								



JOB: 110492		PAGE: 7		(1) APAC40 APAC-TENNESSEE, INC.		(2) KIEW25 KIEWIT SOUTHERN CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	708304	5700.000	LF	3.60000	20520.00	2.80000	15960.00		
	ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (2C/4 A.W.G.)								
0103	708334	3020.000	LF	4.35000	13137.00	3.00000	9060.00		
	ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (3C/4 A.W.G.)								
0104	710004	3520.000	LF	7.60000	26752.00	7.50000	26400.00		
	NON-METALLIC CONDUIT (2")								
0105	710005	440.000	LF	11.60000	5104.00	21.00000	9240.00		
	NON-METALLIC CONDUIT (3")								
0106	711101	31.000	EACH	1027.00000	31837.00	660.00000	20460.00		
	CONCRETE PULL BOX (TYPE 1 HD)								
0107	711102	5.000	EACH	1090.00000	5450.00	775.00000	3875.00		
	CONCRETE PULL BOX (TYPE 2 HD)								
0108	714652	1.000	EACH	86000.00000	86000.00	81900.00000	81900.00		
	HIGH MAST ILLUMINATION ASSEMBLY WITH CAMERA (150'-8 LUMINAIRE)(HRC-								
0109	714653	1.000	EACH	86000.00000	86000.00	81900.00000	81900.00		
	HIGH MAST ILLUMINATION ASSEMBLY WITH CAMERA (150'-8 LUMINAIRE)(HRC-								
0110	714661	1.000	EACH	43000.00000	43000.00	52100.00000	52100.00		
	HIGH MAST ILLUMINATION ASSEMBLY (100'-4 LUMINAIRE)								
0111	714662	1.000	EACH	38000.00000	38000.00	54700.00000	54700.00		
	HIGH MAST ILLUMINATION ASSEMBLY (150'-6 LUMINAIRE)								
0112	714756	22.000	EACH	3500.00000	77000.00	5200.00000	114400.00		
	ROADWAY ILLUMINATION POLE (250 WATT COBRA HEAD,T-BASE,40')								
0113	714774	3.000	EACH	4800.00000	14400.00	5850.00000	17550.00		
	ROADWAY ILLUMINATION POLE (100 WATT SHOE BOX, SHOE BASE, 18')								
0114	715101	1.000	EACH	4000.00000	4000.00	3750.00000	3750.00		
	SERVICE POINT ASSEMBLY (1 CIRCUIT)								
0115	715103	1.000	EACH	11200.00000	11200.00	5800.00000	5800.00		
	SERVICE POINT ASSEMBLY (3 CIRCUITS)								
0116	719001	69.000	LF	10.50000	724.50	11.00000	759.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0117	719003	800.000	LF	3.15000	2520.00	3.20000	2560.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0118	719101	412.000	LF	4.20000	1730.40	4.30000	1771.60		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0119	719103	1200.000	LF	2.65000	3180.00	2.70000	3240.00		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (8")								

JOB: 110492		PAGE: 8		(1) APAC40 APAC-TENNESSEE, INC.		(2) KIEW25 KIEWIT SOUTHERN CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120	721001 RAISED PAVEMENT MARKERS (TYPE I)	294.000	EACH	11.55000	3395.70	11.80000	3469.20		
0121	721002 RAISED PAVEMENT MARKERS (TYPE II)	192.000	EACH	10.50000	2016.00	11.00000	2112.00		
0122	722001 PLOWABLE PAVEMENT MARKER (TYPE I)	312.000	EACH	52.50000	16380.00	53.50000	16692.00		
0123	724022 OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	61000.00000	61000.00	41700.00000	41700.00		
0124	724023 OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	61000.00000	61000.00	41200.00000	41200.00		
0125	724024 OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	64000.00000	64000.00	44900.00000	44900.00		
0126	724025 OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	97000.00000	97000.00	66600.00000	66600.00		
0127	724026 OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	64000.00000	64000.00	44400.00000	44400.00		
0128	724027 OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	59000.00000	59000.00	39300.00000	39300.00		
0129	724028 OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	57000.00000	57000.00	36400.00000	36400.00		
0130	724029 OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	56000.00000	56000.00	37200.00000	37200.00		
0131	724096 TEE MOUNT OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	26000.00000	26000.00	21400.00000	21400.00		
0132	724097 TEE MOUNT OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	26000.00000	26000.00	21400.00000	21400.00		
0133	724130 BRIDGE MOUNTED SIGN STRUCTURE (TYPE 1)	4.000	EACH	1100.00000	4400.00	2940.00000	11760.00		
0134	724221 CANTILEVER SIGN STRUCTURE ( )	1.000	EACH	47000.00000	47000.00	38500.00000	38500.00		
0135	724222 CANTILEVER SIGN STRUCTURE ( )	1.000	EACH	47000.00000	47000.00	38500.00000	38500.00		
0136	725002 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	4037.000	SQFT	15.75000	63582.75	21.70000	87602.90		
0137	725102 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	3733.000	SQFT	15.75000	58794.75	22.00000	82126.00		

JOB: 110492		PAGE: 9		(1) APAC40 APAC-TENNESSEE, INC.		(2) KIEW25 KIEWIT SOUTHERN CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138	726001 STANDARD SIGN	236.000	SQFT	19.00000	4484.00	18.20000	4295.20		
0139	726112 TEMPORARY RELOCATION OF EXISTING SIGNS	2.000	EACH	2100.00000	4200.00	2140.00000	4280.00		
0140	727001 EXIT NUMBER PANEL (TYPE A)	259.000	SQFT	16.00000	4144.00	24.00000	6216.00		
0141	727002 EXIT NUMBER PANEL (TYPE B)	201.000	SQFT	16.00000	3216.00	24.00000	4824.00		
0142	730100 BREAKAWAY SIGN SUPPORT (TYPE G-1)	26170.000	LB	4.20000	109914.00	9.60000	251232.00		
0143	731061 TEMPORARY IMPACT ATTENUATION BARRIER	3.000	EACH	6400.00000	19200.00	5350.00000	16050.00		
0144	731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	3.000	EACH	3700.00000	11100.00	2700.00000	8100.00		
0145	801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	1269.000	CUYD	115.00000	145935.00	60.00000	76140.00		
0146	802016 CLASS S CONCRETE - ROADWAY	76.130	CUYD	682.00000	51920.66	600.00000	45678.00		
0147	802114 CLASS S CONCRETE - BRIDGE	1059.700	CUYD	551.00000	583894.70	800.00000	847760.00		
0148	802124 CLASS S(AE) CONCRETE - BRIDGE	996.500	CUYD	551.00000	549071.50	850.00000	847025.00		
0149	802222 RETAINING WALL	5928.000	SQFT	39.40000	233563.20	62.00000	367536.00		
0150	803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	80.600	GAL	131.00000	10558.60	140.00000	11284.00		
0151	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	131783.000	LB	1.10000	144961.30	1.20000	158139.60		
0152	804011 REINFORCING STEEL-BRIDGE (GRADE 60)	180330.000	LB	1.10000	198363.00	1.00000	180330.00		
0153	804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	230160.000	LB	1.30000	299208.00	1.12000	257779.20		
0154	805113 STEEL SHELL PILING (16" DIAMETER)	7728.000	LF	110.00000	850080.00	120.00000	927360.00		
0155	805117 STEEL SHELL PILING (24" DIAMETER)	2027.000	LF	181.00000	366887.00	149.00000	302023.00		
0156	807202 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	1104460.000	LB	2.06000	2275187.60	2.03000	2242053.80		
0157	807301 PAINTING STRUCTURAL STEEL	552.300	TON	262.00000	144702.60	300.00000	165690.00		
0158	808001 ELASTOMERIC BEARINGS	28548.000	CUIN	4.00000	114192.00	2.50000	71370.00		
0159	809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	274.000	LF	131.00000	35894.00	150.00000	41100.00		



JOB: 110492		PAGE: 11		(1) APAC40 APAC-TENNESSEE, INC.		(2) KIEW25 KIEWIT SOUTHERN CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION TOTALS				\$ 35,501.90		\$ 36,367.80			
SECTION 0005 8" WHITE PAVEMENT MARKING ALTERNATES: BID ONE ALTERNATE ONLY.									
0175 719429	D01	4360.000 LF	4.20000	18312.00	4.30000	18748.00			
INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")									
0176 720517	D02	4360.000 LF							
HIGH PERFORMANCE MARKING TAPE WHITE (8")									
SECTION TOTALS				\$ 18,312.00		\$ 18,748.00			
SECTION 0006 4" YELLOW PAVEMENT MARKING ALTERNATES: BID ONE ALTERNATE ONLY.									
0177 719427	E01	20883.000 LF	2.05000	42810.15	2.10000	43854.30			
INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")									
0178 720514	E02	20883.000 LF							
HIGH PERFORMANCE MARKING TAPE YELLOW (4")									
SECTION TOTALS				\$ 42,810.15		\$ 43,854.30			
SECTION 0007 -									
0179 601001		1.000 L.S.	1269000.00000	1269000.00	1550000.00000	1550000.00			
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS				\$ 1,269,000.00		\$ 1,550,000.00			
CONTRACT TOTALS				\$ 26,693,323.95		\$ 33,036,943.70			



BIDS OPENED FOR JOB 110499

LETTING DATE: 11/19/08

BRO-9448(29)

COUNTY: CRITTENDEN

JOB NAME: TEN MILE DITCH STR. & APPRS. (AVONDALE CR.) (W. MEMPHIS) (S)

LENGTH: 0.027000 MILES

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CAME10 CAMERON CONST. CO., INC.	\$ 464,720.52	100.0000%
2	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 580,892.00	124.9981%
3	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 860,806.60	185.2310%
4	CHAN10 CHANCELLOR & SON, INC.	\$ 906,877.95	195.1448%



JOB: 110499		PAGE: 3		(1) CAME10 CAMERON CONST. CO., INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	604003 SIGNS	77.000	SQFT	8.75000	673.75	13.00000	1001.00	15.00000	1155.00
0022	604013 BARRICADES	48.000	LF	14.00000	672.00	50.00000	2400.00	21.25000	1020.00
0023	606990 SELECTED PIPE BEDDING	10.000	CUYD	15.00000	150.00	15.00000	150.00	20.58000	205.80
0024	606992 SELECTED PIPE BACKFILL	30.000	CUYD	15.00000	450.00	15.00000	450.00	20.58000	617.40
0025	609034 DROP INLETS (TYPE MO)	2.000	EACH	2800.00000	5600.00	2700.00000	5400.00	4375.00000	8750.00
0026	611004 4" PIPE UNDERDRAINS	100.000	LF	8.00000	800.00	14.00000	1400.00	12.50000	1250.00
0027	620001 LIME	1.000	TON	100.00000	100.00	130.00000	130.00	312.50000	312.50
0028	620011 SEEDING	0.500	ACRE	1200.00000	600.00	6000.00000	3000.00	6250.00000	3125.00
0029	620021 MULCH COVER	1.000	ACRE	1200.00000	1200.00	6000.00000	6000.00	6250.00000	6250.00
0030	620030 WATER	62.900	MGAL	10.00000	629.00	30.00000	1887.00	81.25000	5110.63
0031	621001 TEMPORARY SEEDING	0.500	ACRE	750.00000	375.00	4000.00000	2000.00	6250.00000	3125.00
0032	621051 DROP INLET SILT FENCE	50.000	LF	10.00000	500.00	13.00000	650.00	37.50000	1875.00
0033	621111 SEDIMENT REMOVAL AND DISPOSAL	20.000	CUYD	25.00000	500.00	32.00000	640.00	13.72000	274.40
0034	623001 SECOND SEEDING APPLICATION	0.500	ACRE	750.00000	375.00	4000.00000	2000.00	625.00000	312.50
0035	624001 SOLID SODDING	133.000	SQYD	8.00000	1064.00	5.00000	665.00	25.00000	3325.00
0036	625008 GEOTEXTILE FABRIC (TYPE 8)	469.000	SQYD	1.45000	680.05	3.00000	1407.00	12.50000	5862.50
0037	626002 EROSION CONTROL MATTING (CLASS 2)	500.000	SQYD	4.00000	2000.00	4.00000	2000.00	8.75000	4375.00
0038	626003 EROSION CONTROL MATTING (CLASS 3)	50.000	SQYD	8.00000	400.00	9.00000	450.00	30.00000	1500.00
0039	633001 CONCRETE WALKS	144.000	SQYD	35.13000	5058.72	40.00000	5760.00	49.38000	7110.72
0040	634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	280.000	LF	16.00000	4480.00	20.00000	5600.00	38.00000	10640.00
0041	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	8700.00000	8700.00	1500.00000	1500.00	17778.13000	17778.13
0042	641006 WHEELCHAIR RAMPS (TYPE 3)	12.000	SQYD	150.00000	1800.00	120.00000	1440.00	306.95000	3683.40
0043	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	205.000	CUYD	35.00000	7175.00	17.00000	3485.00	69.24000	14194.20

JOB: 110499		PAGE: 4		(1) CAME10 CAMERON CONST. CO., INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0044	802017	508.900	CUYD	350.00000	178115.00	540.00000	274806.00	577.99000	294139.11	
	CLASS S CONCRETE - ROADWAY									
0045	804002	93439.000	LB	0.75000	70079.25	1.00000	93439.00	1.05000	98110.95	
	REINFORCING STEEL-ROADWAY (GRADE 60)									
0046	816001	1100.000	SQYD	3.60000	3960.00	3.00000	3300.00	9.29000	10219.00	
	FILTER BLANKET									
0047	816011	550.000	CUYD	65.00000	35750.00	44.00000	24200.00	127.60000	70180.00	
	DUMPED RIPRAP									
	SECTION TOTALS				\$ 440,880.52		\$ 572,060.00		\$ 824,374.80	
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY										
0048	606020	A01	34.000	LF	45.00000	1530.00	50.00000	1700.00	77.47000	2633.98
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0049	606321	A02	34.000	LF						
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									
	SECTION TOTALS				\$ 1,530.00		\$ 1,700.00		\$ 2,633.98	
SECTION 0003 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY										
0050	606025	B01	42.000	LF	55.00000	2310.00	60.00000	2520.00	78.14000	3281.88
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0051	606326	B02	42.000	LF						
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									
	SECTION TOTALS				\$ 2,310.00		\$ 2,520.00		\$ 3,281.88	
SECTION 0004 -										
0052	601001		1.000	L.S.	20000.00000	20000.00	4612.00000	4612.00	30515.94000	30515.94
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$ 20,000.00		\$ 4,612.00		\$ 30,515.94	
CONTRACT TOTALS					\$ 464,720.52		\$ 580,892.00		\$ 860,806.60	

(4) CHAN10  
 CHANCELLOR & SON, INC.

JOB: 110499

PAGE: 5

LINE NO / ITEM CODE / ALT

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

SECTION 0001 PROPOSAL ITEMS

0001	201011	1.000	STA	3250.00000	3250.00		
	CLEARING						
0002	201111	1.000	STA	3250.00000	3250.00		
	GRUBBING						
0003	202003	75.000	LF	8.00000	600.00		
	REMOVAL AND DISPOSAL OF CURB AND GUTTER						
0004	202096	2.000	EACH	775.00000	1550.00		
	REMOVAL AND DISPOSAL OF PIPE CULVERTS						
0005	202124	140.000	SQYD	3.75000	525.00		
	REMOVAL AND DISPOSAL OF DITCH PAVING						
0006	202132	180.000	LF	3.50000	630.00		
	REMOVAL AND DISPOSAL OF GUARDRAIL						
0007	202151	1.000	EACH	385.00000	385.00		
	REMOVAL AND DISPOSAL OF LUMINAIRE POLES						
0008	205011	1.000	L.S.	14150.00000	14150.00		
	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)						
0009	207001	500.000	TON	40.00000	20000.00		
	STONE BACKFILL						
0010	210201	5396.000	CUYD	14.15000	76353.40		
	UNCLASSIFIED EXCAVATION						
0011	210601	1354.000	CUYD	23.00000	31142.00		
	COMPACTED EMBANKMENT						
0012	303107	188.000	TON	46.00000	8648.00		
	AGGREGATE BASE COURSE (CLASS 7)						
0013	401011	13.000	GAL	5.50000	71.50		
	TACK COAT						
0014	406151	78.000	TON	140.00000	10920.00		
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")						
0015	406302	4.000	TON	950.00000	3800.00		
	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)						
0016	407152	39.000	TON	140.00000	5460.00		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0017	407332	2.000	TON	950.00000	1900.00		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0018	414001	1.000	TON	250.00000	250.00		
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC						
0019	602001	1.000	EACH	8500.00000	8500.00		
	FURNISHING FIELD OFFICE						
0020	603001	1.000	L.S.	5000.00000	5000.00		
	MAINTENANCE OF TRAFFIC						

JOB: 110499		PAGE: 6		(4) CHAN10 CHANCELLOR & SON, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	604003 SIGNS	77.000	SQFT	11.00000	847.00				
0022	604013 BARRICADES	48.000	LF	17.00000	816.00				
0023	606990 SELECTED PIPE BEDDING	10.000	CUYD	29.00000	290.00				
0024	606992 SELECTED PIPE BACKFILL	30.000	CUYD	29.00000	870.00				
0025	609034 DROP INLETS (TYPE MO)	2.000	EACH	2850.00000	5700.00				
0026	611004 4" PIPE UNDERDRAINS	100.000	LF	20.00000	2000.00				
0027	620001 LIME	1.000	TON	325.00000	325.00				
0028	620011 SEEDING	0.500	ACRE	6400.00000	3200.00				
0029	620021 MULCH COVER	1.000	ACRE	6400.00000	6400.00				
0030	620030 WATER	62.900	MGAL	10.00000	629.00				
0031	621001 TEMPORARY SEEDING	0.500	ACRE	6400.00000	3200.00				
0032	621051 DROP INLET SILT FENCE	50.000	LF	38.00000	1900.00				
0033	621111 SEDIMENT REMOVAL AND DISPOSAL	20.000	CUYD	33.00000	660.00				
0034	623001 SECOND SEEDING APPLICATION	0.500	ACRE	640.00000	320.00				
0035	624001 SOLID SODDING	133.000	SQYD	25.00000	3325.00				
0036	625008 GEOTEXTILE FABRIC (TYPE 8)	469.000	SQYD	3.00000	1407.00				
0037	626002 EROSION CONTROL MATTING (CLASS 2)	500.000	SQYD	9.00000	4500.00				
0038	626003 EROSION CONTROL MATTING (CLASS 3)	50.000	SQYD	30.00000	1500.00				
0039	633001 CONCRETE WALKS	144.000	SQYD	44.00000	6336.00				
0040	634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	280.000	LF	18.00000	5040.00				
0041	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	9700.00000	9700.00				
0042	641006 WHEELCHAIR RAMPS (TYPE 3)	12.000	SQYD	80.00000	960.00				
0043	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	205.000	CUYD	39.00000	7995.00				

JOB: 110499		PAGE: 7		(4) CHAN10 CHANCELLOR & SON, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044	802017	508.900	CUYD	930.00000	473277.00				
	CLASS S CONCRETE - ROADWAY								
0045	804002	93439.000	LB	0.95000	88767.05				
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0046	816001	1100.000	SQYD	3.25000	3575.00				
	FILTER BLANKET								
0047	816011	550.000	CUYD	103.00000	56650.00				
	DUMPED RIPRAP								
	SECTION TOTALS				\$	886,573.95			
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									
0048	606020	A01	34.000	LF					
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0049	606321	A02	34.000	LF	50.00000	1700.00			
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS				\$	1,700.00			
SECTION 0003 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									
0050	606025	B01	42.000	LF					
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0051	606326	B02	42.000	LF	62.00000	2604.00			
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS				\$	2,604.00			
SECTION 0004 -									
0052	601001		1.000	L.S.	16000.00000	16000.00			
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$	16,000.00			
CONTRACT TOTALS					\$	906,877.95			

BIDS OPENED FOR JOB 020353

LETTING DATE: 11/19/08

HPC-0018(47) &amp; NCIIP-A123(4)

COUNTY: JEFFERSON

JOB NAME: I-530-STEEP BANK CR. (GR. &amp; STRS.) (F)

LENGTH: 5.591000 MILES

ROUTES: 530

SECTIONS: 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LAMB20 T. J. LAMBRECHT CONST., INC.	\$ 22,672,617.02	100.0000%
2	LEEM10 M. J. LEE CONSTRUCTION CO.	\$ 23,458,464.61	103.4660%
3	JENS10 JENSEN CONSTRUCTION CO.	\$ 24,146,103.64	106.4989%
4	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 24,867,510.70	109.6808%
5	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 27,940,903.76	123.2363%



JOB: 020353		PAGE: 2		(1) LAMB20	(2) LEEM10	(3) JENS10		
LINE NO / ITEM CODE / ALT				T. J. LAMBRECHT CONST., INC.	M. J. LEE CONSTRUCTION CO.	JENSEN CONSTRUCTION CO.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS								
0001 201011	217.000	STA	1100.00000	238700.00	735.00000	159495.00	750.00000	162750.00
CLEARING								
0002 201111	217.000	STA	1100.00000	238700.00	735.00000	159495.00	750.00000	162750.00
GRUBBING								
0003 202011	1460.000	LF	3.08000	4496.80	3.20000	4672.00	1.50000	2190.00
REMOVAL AND DISPOSAL OF FENCE								
0004 202096	3.000	EACH	387.13000	1161.39	406.50000	1219.50	375.00000	1125.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0005 202171	5.000	EACH	4551.09000	22755.45	4672.00000	23360.00	3500.00000	17500.00
REMOVAL AND DISPOSAL OF BUILDINGS								
0006 202097	3.000	EACH	1887.14000	5661.42	406.50000	1219.50	3500.00000	10500.00
REMOVAL AND DISPOSAL OF BOX CULVERTS								
0007 210211	421432.000	CUYD	4.75000	2001802.00	5.25000	2212518.00	5.25000	2212518.00
UNCLASSIFIED EXCAVATION								
0008 210433	1702.000	CUYD	65.00000	110630.00	65.00000	110630.00	40.00000	68080.00
SELECT GRANULAR BACKFILL								
0009 210611	610614.000	CUYD	4.87000	2973690.18	4.05000	2472986.70	7.35000	4488012.90
COMPACTED EMBANKMENT								
0010 210702	2000.000	TON	194.00000	388000.00	200.00000	400000.00	180.00000	360000.00
SOIL STABILIZATION								
0011 302011	53947.000	CUYD	12.50000	674337.50	11.10000	598811.70	9.50000	512496.50
SELECTED MATERIAL (CLASS SM-1)								
0012 303107	9377.000	TON	23.59000	221203.43	24.70000	231611.90	26.50000	248490.50
AGGREGATE BASE COURSE (CLASS 7)								
0013 401011	307.000	GAL	10.00000	3070.00	10.50000	3223.50	10.00000	3070.00
TACK COAT								
0014 406151	116.000	TON	76.90000	8920.40	80.75000	9367.00	77.00000	8932.00
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0015 406302	5.000	TON	823.50000	4117.50	865.00000	4325.00	1000.00000	5000.00
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0016 407152	1819.000	TON	76.30000	138789.70	80.00000	145520.00	77.00000	140063.00
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0017 407332	98.000	TON	823.50000	80703.00	865.00000	84770.00	1000.00000	98000.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0018 412001	777.000	SQYD	9.34000	7257.18	11.60000	9013.20	12.00000	9324.00
COLD MILLING ASPHALT PAVEMENT								
0019 414001	25.000	TON	500.00000	12500.00	183.75000	4593.75	200.00000	5000.00
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0020 504110	15.000	CUYD	606.06000	9090.90	750.00000	11250.00	600.00000	9000.00
APPROACH GUTTERS (TYPE B)								

JOB: 020353		PAGE: 3		(1) LAMB20 T. J. LAMBRECHT CONST., INC.		(2) LEEM10 M. J. LEE CONSTRUCTION CO.		(3) JENS10 JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	505001	977.780	SQYD	43.75000	42777.88	45.00000	44000.10	70.00000	68444.60
	PORTLAND CEMENT CONCRETE DRIVEWAY								
0022	602001	1.000	EACH	59871.71000	59871.71	25000.00000	25000.00	60000.00000	60000.00
	FURNISHING FIELD OFFICE								
0023	603011	1.000	L.S.	20000.00000	20000.00	100000.00000	100000.00	100000.00000	100000.00
	MAINTENANCE OF TRAFFIC								
0024	603018	36.000	LF	36.31000	1307.16	37.80000	1360.80	35.00000	1260.00
	18" TEMPORARY CULVERT								
0025	603024	50.000	LF	36.44000	1822.00	38.00000	1900.00	35.00000	1750.00
	24" TEMPORARY CULVERT								
0026	604003	479.000	SQFT	6.00000	2874.00	6.30000	3017.70	6.00000	2874.00
	SIGNS								
0027	604013	80.000	LF	15.00000	1200.00	15.75000	1260.00	15.00000	1200.00
	BARRICADES								
0028	604023	6.000	EACH	45.00000	270.00	47.25000	283.50	45.00000	270.00
	TRAFFIC DRUMS								
0029	604031	807.000	LF	54.77000	44199.39	30.00000	24210.00	50.00000	40350.00
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0030	604041	4150.000	LF	0.90000	3735.00	0.26000	1079.00	0.35000	1452.50
	CONSTRUCTION PAVEMENT MARKINGS								
0031	604055	480.000	LF	0.90000	432.00	0.58000	278.40	0.55000	264.00
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0032	604061	480.000	LF	0.90000	432.00	0.63000	302.40	0.60000	288.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0033	604083	17.000	EACH	35.00000	595.00	36.75000	624.75	45.00000	765.00
	VERTICAL PANELS								
0034	605002	1305.000	SQYD	48.55000	63357.75	45.00000	58725.00	50.00000	65250.00
	CONCRETE DITCH PAVING (TYPE B)								
0035	606020	937.000	LF	35.12000	32907.44	37.05000	34715.85	36.00000	33732.00
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0036	606025	484.000	LF	42.81000	20720.04	47.75000	23111.00	50.00000	24200.00
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0037	606030	88.000	LF	61.58000	5419.04	68.50000	6028.00	70.00000	6160.00
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0038	606038	178.000	LF	103.17000	18364.26	108.00000	19224.00	110.00000	19580.00
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)								
0039	606040	110.000	LF	104.88000	11536.80	108.60000	11946.00	110.00000	12100.00
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0040	606045	390.000	LF	120.11000	46842.90	128.30000	50037.00	125.00000	48750.00
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								

JOB: 020353		PAGE: 4		(1) LAMB20	(2) LEEM10	(3) JENS10	
LINE NO / ITEM CODE / ALT				T. J. LAMBRECHT CONST., INC.	M. J. LEE CONSTRUCTION CO.	JENSEN CONSTRUCTION CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 606050	179.000 LF	146.09000	26150.11	155.65000	27861.35	160.00000	28640.00
54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0042 606055	132.000 LF	164.45000	21707.40	179.10000	23641.20	175.00000	23100.00
60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0043 606120	20.000 LF	30.24000	604.80	31.55000	631.00	45.00000	900.00
18" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0044 606505	220.000 LF	96.77000	21289.40	101.40000	22308.00	105.00000	23100.00
44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0045 606506	86.000 LF	125.04000	10753.44	130.40000	11214.40	130.00000	11180.00
51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0046 606508	444.000 LF	178.15000	79098.60	189.00000	83916.00	190.00000	84360.00
65" X 40" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0047 606703	90.000 LF	32.28000	2905.20	33.60000	3024.00	28.00000	2520.00
18" SIDE DRAIN							
0048 606803	20.000 EACH	914.49000	18289.80	1035.00000	20700.00	1100.00000	22000.00
18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0049 606805	7.000 EACH	1064.16000	7449.12	1154.00000	8078.00	1250.00000	8750.00
24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0050 606807	2.000 EACH	1497.94000	2995.88	1565.00000	3130.00	1500.00000	3000.00
30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0051 606809	2.000 EACH	2004.16000	4008.32	2106.00000	4212.00	2100.00000	4200.00
36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0052 606811	2.000 EACH	2613.64000	5227.28	2761.00000	5522.00	3000.00000	6000.00
42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0053 606813	6.000 EACH	3169.01000	19014.06	3343.00000	20058.00	3300.00000	19800.00
48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0054 606815	4.000 EACH	3757.14000	15028.56	4228.00000	16912.00	4100.00000	16400.00
54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0055 606817	2.000 EACH	4242.76000	8485.52	4510.00000	9020.00	4500.00000	9000.00
60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0056 606837	4.000 EACH	2239.83000	8959.32	2924.00000	11696.00	3000.00000	12000.00
44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS							
0057 606839	2.000 EACH	2559.24000	5118.48	3508.00000	7016.00	3300.00000	6600.00
51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS							

JOB: 020353		PAGE: 5		(1) LAMB20 T. J. LAMBRECHT CONST., INC.		(2) LEEM10 M. J. LEE CONSTRUCTION CO.		(3) JENS10 JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 606843	65" X 40" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	8.000	EACH	3585.06000	28680.48	5102.00000	40816.00	4500.00000	36000.00
0059 606990	SELECTED PIPE BEDDING	500.000	CUYD	13.90000	6950.00	14.50000	7250.00	15.00000	7500.00
0060 606992	SELECTED PIPE BACKFILL	1000.000	CUYD	13.90000	13900.00	14.50000	14500.00	15.00000	15000.00
0061 609036	DROP INLETS (TYPE RM)	2.000	EACH	3916.79000	7833.58	4765.00000	9530.00	3100.00000	6200.00
0062 609038	DROP INLETS (TYPE ST)	7.000	EACH	6513.36000	45593.52	7535.00000	52745.00	3800.00000	26600.00
0063 611003	UNDERDRAIN OUTLET PROTECTORS	34.000	EACH	253.20000	8608.80	290.00000	9860.00	275.00000	9350.00
0064 611004	4" PIPE UNDERDRAINS	1600.000	LF	11.36000	18176.00	11.55000	18480.00	7.50000	12000.00
0065 616004	18" AUTOMATIC FLOODGATES	1.000	EACH	1989.23000	1989.23	2086.00000	2086.00	1850.00000	1850.00
0066 617001	GUARDRAIL (TYPE A)	500.000	LF	21.00000	10500.00	25.20000	12600.00	21.00000	10500.00
0067 617101	TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	875.00000	3500.00	708.75000	2835.00	875.00000	3500.00
0068 617331	THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	2400.00000	9600.00	2047.50000	8190.00	2400.00000	9600.00
0069 619022	WIRE FENCE (TYPE A SPECIAL)	49869.000	LF	6.36000	317166.84	9.45000	471262.05	6.36000	317166.84
0070 620001	LIME	187.000	TON	66.67000	12467.29	47.25000	8835.75	65.00000	12155.00
0071 620011	SEEDING	93.390	ACRE	769.23000	71838.39	1193.00000	111414.27	750.00000	70042.50
0072 620021	MULCH COVER	182.240	ACRE	717.95000	130839.21	897.00000	163469.28	700.00000	127568.00
0073 620030	WATER	11364.600	MGAL	8.21000	93303.37	13.65000	155126.79	8.00000	90916.80
0074 621001	TEMPORARY SEEDING	88.850	ACRE	666.67000	59233.63	630.00000	55975.50	650.00000	57752.50
0075 621021	SILT FENCE	43476.000	LF	2.56000	111298.56	4.00000	173904.00	4.50000	195642.00
0076 621031	SAND BAG DITCH CHECKS	650.000	BAG	8.21000	5336.50	14.00000	9100.00	8.00000	5200.00
0077 621041	DIVERSION DITCH	2045.000	LF	4.92000	10061.40	5.00000	10225.00	1.25000	2556.25
0078 621051	DROP INLET SILT FENCE	238.000	LF	11.28000	2684.64	14.70000	3498.60	13.00000	3094.00
0079 621071	SEDIMENT BASIN	8632.000	CUYD	4.39000	37894.48	4.50000	38844.00	5.00000	43160.00
0080 621101	OBLITERATION OF SEDIMENT BASIN	8632.000	CUYD	3.65000	31506.80	3.75000	32370.00	5.00000	43160.00
0081 621111	SEDIMENT REMOVAL AND DISPOSAL	5184.000	CUYD	7.55000	39139.20	7.80000	40435.20	6.50000	33696.00



JOB: 020353		PAGE: 7		(1) LAMB20 T. J. LAMBRECHT CONST., INC.		(2) LEEM10 M. J. LEE CONSTRUCTION CO.		(3) JENS10 JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0104	804001	220709.000 LB	0.98000	216294.82	1.10000	242779.90	0.75000	165531.75	
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0105	804011	167860.000 LB	0.96000	161145.60	1.10000	184646.00	1.25000	209825.00	
	REINFORCING STEEL-BRIDGE (GRADE 60)								
0106	804021	495060.000 LB	1.21000	599022.60	1.10000	544566.00	1.35000	668331.00	
	EPOXY COATED REINFORCING STEEL (GRADE 60)								
0107	805202	832.000 LF	65.66000	54629.12	54.00000	44928.00	50.00000	41600.00	
	CONCRETE PILING (16" SQUARE)								
0108	805203	4295.000 LF	78.28000	336212.60	60.00000	257700.00	55.00000	236225.00	
	CONCRETE PILING (18" SQUARE)								
0109	805206	4180.000 LF	126.26000	527766.80	88.00000	367840.00	85.00000	355300.00	
	CONCRETE PILING (24" SQUARE)								
0110	805362	75.000 LF	252.53000	18939.75	130.00000	9750.00	80.00000	6000.00	
	TEST PILE (16" SQUARE)								
0111	805363	980.000 LF	353.54000	346469.20	130.00000	127400.00	85.00000	83300.00	
	TEST PILE (18" SQUARE)								
0112	805366	420.000 LF	454.55000	190911.00	165.00000	69300.00	90.00000	37800.00	
	TEST PILE (24" SQUARE)								
0113	805501	788.000 LF	45.45000	35814.60	52.00000	40976.00	90.00000	70920.00	
	PREBORING								
0114	807002	407700.000 LB	1.82000	742014.00	2.40000	978480.00	1.90000	774630.00	
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)								
0115	807003	1786420.000 LB	1.82000	3251284.40	2.40000	4287408.00	1.90000	3394198.00	
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)								
0116	807301	203.900 TON	454.55000	92682.75	385.00000	78501.50	298.00000	60762.20	
	PAINTING STRUCTURAL STEEL								
0117	808001	101781.000 CUIN	1.97000	200508.57	3.25000	330788.25	2.00000	203562.00	
	ELASTOMERIC BEARINGS								
0118	809001	245.000 LF	252.53000	61869.85	120.00000	29400.00	100.00000	24500.00	
	PREFORMED JOINT SEAL								
0119	809012	357.000 LF	252.53000	90153.21	130.00000	46410.00	150.00000	53550.00	
	ARMORED JOINT WITH NEOPRENE STRIP SEAL								
0120	812004	4.000 EACH	1010.10000	4040.40	425.00000	1700.00	1000.00000	4000.00	
	BRIDGE NAME PLATE (TYPE D)								
0121	816001	2928.000 SQYD	3.65000	10687.20	5.00000	14640.00	7.00000	20496.00	
	FILTER BLANKET								
0122	816011	1524.000 CUYD	77.36000	117896.64	85.00000	129540.00	65.00000	99060.00	
	DUMPED RIPRAP								
0123	816021	119.000 CUYD	505.05000	60100.95	500.00000	59500.00	500.00000	59500.00	
	CONCRETE RIPRAP								
0124	901015	1.000 L.S.	252525.25000	252525.25	10000.00000	10000.00	10000.00000	10000.00	
	STREAM TRAFFIC SAFETY								
0125	998027	1.000 L.S.	358004.81000	358004.81	750000.00000	750000.00	500000.00000	500000.00	
	WORK ROADS								

JOB: 020353		PAGE: 8		(1) LAMB20 T. J. LAMBRECHT CONST., INC.	(2) LEEM10 M. J. LEE CONSTRUCTION CO.	(3) JENS10 JENSEN CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS					\$ 21,583,155.59		\$ 22,332,976.41		\$ 23,035,394.64
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.									
0126	619316 A01	15.000	EACH	475.00000	7125.00	315.00000	4725.00	475.00000	7125.00
16' STEEL GATES									
0127	619416 A02	15.000	EACH						
16' ALUMINUM GATES									
SECTION TOTALS					\$ 7,125.00		\$ 4,725.00		\$ 7,125.00
SECTION 0003 4" YELLOW CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY.									
0128	719627 B01	448.000	LF						
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")									
0129	720516 B02	448.000	LF	6.00000	2688.00	8.40000	3763.20	8.00000	3584.00
HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")									
SECTION TOTALS					\$ 2,688.00		\$ 3,763.20		\$ 3,584.00
SECTION 0004 -									
0130	601001	1.000	L.S.	1079648.43000	1079648.43	1117000.00000	1117000.00	1100000.00000	1100000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS					\$ 1,079,648.43		\$ 1,117,000.00		\$ 1,100,000.00
CONTRACT TOTALS					\$ 22,672,617.02		\$ 23,458,464.61		\$ 24,146,103.64

JOB: 020353

PAGE: 9

(4) ROBE15  
ROBERTSON CONTRACTORS, INC.

(5) JOHN51  
JOHNSVILLE COMPANY, LLC

LINE NO / ITEM CODE / ALT

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

0001 201011	217.000	STA	1100.00000	238700.00	700.00000	151900.00		
CLEARING								
0002 201111	217.000	STA	1100.00000	238700.00	700.00000	151900.00		
GRUBBING								
0003 202011	1460.000	LF	2.10000	3066.00	1.00000	1460.00		
REMOVAL AND DISPOSAL OF FENCE								
0004 202096	3.000	EACH	420.00000	1260.00	300.00000	900.00		
REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0005 202171	5.000	EACH	682.50000	3412.50	1500.00000	7500.00		
REMOVAL AND DISPOSAL OF BUILDINGS								
0006 202097	3.000	EACH	1995.00000	5985.00	1000.00000	3000.00		
REMOVAL AND DISPOSAL OF BOX CULVERTS								
0007 210211	421432.000	CUYD	4.79000	2018659.28	9.20000	3877174.40		
UNCLASSIFIED EXCAVATION								
0008 210433	1702.000	CUYD	35.00000	59570.00	35.00000	59570.00		
SELECT GRANULAR BACKFILL								
0009 210611	610614.000	CUYD	5.92000	3614834.88	9.20000	5617648.80		
COMPACTED EMBANKMENT								
0010 210702	2000.000	TON	210.00000	420000.00	225.00000	450000.00		
SOIL STABILIZATION								
0011 302011	53947.000	CUYD	8.82000	475812.54	9.50000	512496.50		
SELECTED MATERIAL (CLASS SM-1)								
0012 303107	9377.000	TON	34.28000	321443.56	29.00000	271933.00		
AGGREGATE BASE COURSE (CLASS 7)								
0013 401011	307.000	GAL	10.50000	3223.50	15.00000	4605.00		
TACK COAT								
0014 406151	116.000	TON	80.75000	9367.00	89.00000	10324.00		
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0015 406302	5.000	TON	864.68000	4323.40	951.00000	4755.00		
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0016 407152	1819.000	TON	80.12000	145738.28	89.00000	161891.00		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0017 407332	98.000	TON	864.68000	84738.64	951.00000	93198.00		
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0018 412001	777.000	SQYD	12.00000	9324.00	12.00000	9324.00		
COLD MILLING ASPHALT PAVEMENT								
0019 414001	25.000	TON	250.00000	6250.00	200.00000	5000.00		
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0020 504110	15.000	CUYD	550.00000	8250.00	600.00000	9000.00		
APPROACH GUTTERS (TYPE B)								



JOB: 020353		PAGE: 10		(4) ROBE15 ROBERTSON CONTRACTORS, INC.		(5) JOHN51 JOHNSVILLE COMPANY, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	505001	977.780	SQYD	55.00000	53777.90	49.00000	47911.22		
	PORTLAND CEMENT CONCRETE DRIVEWAY								
0022	602001	1.000	EACH	50000.00000	50000.00	25000.00000	25000.00		
	FURNISHING FIELD OFFICE								
0023	603011	1.000	L.S.	300000.00000	300000.00	175000.00000	175000.00		
	MAINTENANCE OF TRAFFIC								
0024	603018	36.000	LF	31.50000	1134.00	30.00000	1080.00		
	18" TEMPORARY CULVERT								
0025	603024	50.000	LF	36.75000	1837.50	35.00000	1750.00		
	24" TEMPORARY CULVERT								
0026	604003	479.000	SQFT	6.30000	3017.70	9.00000	4311.00		
	SIGNS								
0027	604013	80.000	LF	15.75000	1260.00	20.00000	1600.00		
	BARRICADES								
0028	604023	6.000	EACH	47.25000	283.50	100.00000	600.00		
	TRAFFIC DRUMS								
0029	604031	807.000	LF	50.00000	40350.00	40.00000	32280.00		
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0030	604041	4150.000	LF	0.26000	1079.00	0.30000	1245.00		
	CONSTRUCTION PAVEMENT MARKINGS								
0031	604055	480.000	LF	0.58000	278.40	0.65000	312.00		
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0032	604061	480.000	LF	0.63000	302.40	0.75000	360.00		
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0033	604083	17.000	EACH	36.75000	624.75	45.00000	765.00		
	VERTICAL PANELS								
0034	605002	1305.000	SQYD	50.00000	65250.00	48.00000	62640.00		
	CONCRETE DITCH PAVING (TYPE B)								
0035	606020	937.000	LF	64.05000	60014.85	35.00000	32795.00		
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0036	606025	484.000	LF	64.05000	31000.20	55.00000	26620.00		
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0037	606030	88.000	LF	99.75000	8778.00	70.00000	6160.00		
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0038	606038	178.000	LF	134.40000	23923.20	120.00000	21360.00		
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)								
0039	606040	110.000	LF	133.35000	14668.50	125.00000	13750.00		
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0040	606045	390.000	LF	141.75000	55282.50	150.00000	58500.00		
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								

JOB: 020353		PAGE: 11		(4) ROBE15 ROBERTSON CONTRACTORS, INC.		(5) JOHN51 JOHNSVILLE COMPANY, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041	606050	179.000 LF	181.65000	32515.35	200.00000	35800.00			
	54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0042	606055	132.000 LF	210.00000	27720.00	230.00000	30360.00			
	60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0043	606120	20.000 LF	63.00000	1260.00	28.00000	560.00			
	18" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0044	606505	220.000 LF	120.75000	26565.00	120.00000	26400.00			
	44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0045	606506	86.000 LF	168.00000	14448.00	160.00000	13760.00			
	51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0046	606508	444.000 LF	231.00000	102564.00	250.00000	111000.00			
	65" X 40" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0047	606703	90.000 LF	47.25000	4252.50	30.00000	2700.00			
	18" SIDE DRAIN								
0048	606803	20.000 EACH	1260.00000	25200.00	775.00000	15500.00			
	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0049	606805	7.000 EACH	1365.00000	9555.00	950.00000	6650.00			
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0050	606807	2.000 EACH	1722.00000	3444.00	1200.00000	2400.00			
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0051	606809	2.000 EACH	2378.25000	4756.50	1700.00000	3400.00			
	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0052	606811	2.000 EACH	2982.00000	5964.00	2600.00000	5200.00			
	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0053	606813	6.000 EACH	3617.25000	21703.50	2800.00000	16800.00			
	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0054	606815	4.000 EACH	4609.50000	18438.00	4300.00000	17200.00			
	54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0055	606817	2.000 EACH	5092.50000	10185.00	4500.00000	9000.00			
	60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0056	606837	4.000 EACH	3181.50000	12726.00	2600.00000	10400.00			
	44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0057	606839	2.000 EACH	3885.00000	7770.00	4000.00000	8000.00			
	51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								

JOB: 020353		PAGE: 12		(4) ROBE15 ROBERTSON CONTRACTORS, INC.		(5) JOHN51 JOHNSVILLE COMPANY, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 606843	65" X 40" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	8.000	EACH	5775.00000	46200.00	5000.00000	40000.00		
0059 606990	SELECTED PIPE BEDDING	500.000	CUYD	26.78000	13390.00	5.00000	2500.00		
0060 606992	SELECTED PIPE BACKFILL	1000.000	CUYD	26.78000	26780.00	5.00000	5000.00		
0061 609036	DROP INLETS (TYPE RM)	2.000	EACH	4305.00000	8610.00	5000.00000	10000.00		
0062 609038	DROP INLETS (TYPE ST)	7.000	EACH	7245.00000	50715.00	5000.00000	35000.00		
0063 611003	UNDERDRAIN OUTLET PROTECTORS	34.000	EACH	273.00000	9282.00	275.00000	9350.00		
0064 611004	4" PIPE UNDERDRAINS	1600.000	LF	21.00000	33600.00	9.50000	15200.00		
0065 616004	18" AUTOMATIC FLOODGATES	1.000	EACH	2420.25000	2420.25	5500.00000	5500.00		
0066 617001	GUARDRAIL (TYPE A)	500.000	LF	21.00000	10500.00	26.00000	13000.00		
0067 617101	TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	892.50000	3570.00	1000.00000	4000.00		
0068 617331	THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1785.00000	7140.00	2700.00000	10800.00		
0069 619022	WIRE FENCE (TYPE A SPECIAL)	49869.000	LF	9.45000	471262.05	7.36000	367035.84		
0070 620001	LIME	187.000	TON	68.25000	12762.75	75.00000	14025.00		
0071 620011	SEEDING	93.390	ACRE	787.50000	73544.63	850.00000	79381.50		
0072 620021	MULCH COVER	182.240	ACRE	735.00000	133946.40	800.00000	145792.00		
0073 620030	WATER	11364.600	MGAL	8.40000	95462.64	9.00000	102281.40		
0074 621001	TEMPORARY SEEDING	88.850	ACRE	682.50000	60640.13	750.00000	66637.50		
0075 621021	SILT FENCE	43476.000	LF	2.63000	114341.88	4.50000	195642.00		
0076 621031	SAND BAG DITCH CHECKS	650.000	BAG	8.40000	5460.00	10.00000	6500.00		
0077 621041	DIVERSION DITCH	2045.000	LF	1.37000	2801.65	1.50000	3067.50		
0078 621051	DROP INLET SILT FENCE	238.000	LF	11.55000	2748.90	13.00000	3094.00		
0079 621071	SEDIMENT BASIN	8632.000	CUYD	4.04000	34873.28	12.00000	103584.00		
0080 621101	OBLITERATION OF SEDIMENT BASIN	8632.000	CUYD	8.09000	69832.88	12.00000	103584.00		
0081 621111	SEDIMENT REMOVAL AND DISPOSAL	5184.000	CUYD	7.35000	38102.40	12.00000	62208.00		

JOB: 020353		PAGE: 13		(4) ROBE15 ROBERTSON CONTRACTORS, INC.		(5) JOHN51 JOHNSVILLE COMPANY, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 621131	PIPE FOR SLOPE DRAINS	407.000	LF	25.20000	10256.40	20.00000	8140.00		
0083 621151	ROCK DITCH CHECKS	171.000	CUYD	84.00000	14364.00	65.00000	11115.00		
0084 623001	SECOND SEEDING APPLICATION	93.390	ACRE	262.50000	24514.88	350.00000	32686.50		
0085 624001	SOLID SODDING	2076.000	SQYD	5.25000	10899.00	6.00000	12456.00		
0086 626003	EROSION CONTROL MATTING (CLASS 3)	978.000	SQYD	9.14000	8938.92	12.00000	11736.00		
0087 628001	TOPSOIL FURNISHED AND PLACED	12812.000	CUYD	11.55000	147978.60	12.00000	153744.00		
0088 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	250000.00000	250000.00	450000.00000	450000.00		
0089 636001	BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	250000.00000	250000.00	250000.00000	250000.00		
0090 637001	MAILBOXES	1.000	EACH	68.25000	68.25	100.00000	100.00		
0091 637011	MAILBOX SUPPORTS (SINGLE)	1.000	EACH	73.50000	73.50	125.00000	125.00		
0092 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	8038.000	LF	0.21000	1687.98	0.25000	2009.50		
0093 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7183.000	LF	21.00000	150843.00	0.25000	1795.75		
0094 721002	RAISED PAVEMENT MARKERS (TYPE II)	20.000	EACH	6.30000	126.00	7.00000	140.00		
0095 801001	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	2421.000	CUYD	35.00000	84735.00	100.00000	242100.00		
0096 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	522.000	CUYD	65.00000	33930.00	85.00000	44370.00		
0097 801201	COFFERDAM	4.000	EACH	100000.00000	400000.00	100000.00000	400000.00		
0098 802016	CLASS S CONCRETE - ROADWAY	1503.480	CUYD	600.00000	902088.00	550.00000	826914.00		
0099 802114	CLASS S CONCRETE - BRIDGE	1142.300	CUYD	600.00000	685380.00	600.00000	685380.00		
0100 802124	CLASS S(AE) CONCRETE - BRIDGE	2233.200	CUYD	650.00000	1451580.00	700.00000	1563240.00		
0101 802130	SEAL CONCRETE - BRIDGE	945.300	CUYD	450.00000	425385.00	500.00000	472650.00		
0102 802222	RETAINING WALL	4369.000	SQFT	50.00000	218450.00	65.00000	283985.00		
0103 803001	CLASS 1 PROTECTIVE SURFACE TREATMENT	196.600	GAL	60.00000	11796.00	150.00000	29490.00		

JOB: 020353		PAGE: 14		(4) ROBE15 ROBERTSON CONTRACTORS, INC.		(5) JOHN51 JOHNSVILLE COMPANY, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104	804001	220709.000	LB	1.30000	286921.70	1.10000	242779.90		
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0105	804011	167860.000	LB	1.30000	218218.00	0.95000	159467.00		
	REINFORCING STEEL-BRIDGE (GRADE 60)								
0106	804021	495060.000	LB	1.30000	643578.00	1.20000	594072.00		
	EPOXY COATED REINFORCING STEEL (GRADE 60)								
0107	805202	832.000	LF	80.00000	66560.00	65.00000	54080.00		
	CONCRETE PILING (16" SQUARE)								
0108	805203	4295.000	LF	90.00000	386550.00	77.50000	332862.50		
	CONCRETE PILING (18" SQUARE)								
0109	805206	4180.000	LF	115.00000	480700.00	125.00000	522500.00		
	CONCRETE PILING (24" SQUARE)								
0110	805362	75.000	LF	220.00000	16500.00	250.00000	18750.00		
	TEST PILE (16" SQUARE)								
0111	805363	980.000	LF	250.00000	245000.00	350.00000	343000.00		
	TEST PILE (18" SQUARE)								
0112	805366	420.000	LF	280.00000	117600.00	450.00000	189000.00		
	TEST PILE (24" SQUARE)								
0113	805501	788.000	LF	25.00000	19700.00	45.00000	35460.00		
	PREBORING								
0114	807002	407700.000	LB	1.82000	742014.00	1.80000	733860.00		
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)								
0115	807003	1786420.000	LB	1.82000	3251284.40	1.80000	3215556.00		
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)								
0116	807301	203.900	TON	350.00000	71365.00	450.00000	91755.00		
	PAINTING STRUCTURAL STEEL								
0117	808001	101781.000	CUIN	2.20000	223918.20	1.95000	198472.95		
	ELASTOMERIC BEARINGS								
0118	809001	245.000	LF	80.00000	19600.00	250.00000	61250.00		
	PREFORMED JOINT SEAL								
0119	809012	357.000	LF	180.00000	64260.00	250.00000	89250.00		
	ARMORED JOINT WITH NEOPRENE STRIP SEAL								
0120	812004	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00		
	BRIDGE NAME PLATE (TYPE D)								
0121	816001	2928.000	SQYD	3.00000	8784.00	5.00000	14640.00		
	FILTER BLANKET								
0122	816011	1524.000	CUYD	75.00000	114300.00	65.00000	99060.00		
	DUMPED RIPRAP								
0123	816021	119.000	CUYD	500.00000	59500.00	500.00000	59500.00		
	CONCRETE RIPRAP								
0124	901015	1.000	L.S.	10000.00000	10000.00	250000.00000	250000.00		
	STREAM TRAFFIC SAFETY								
0125	998027	1.000	L.S.	1500000.00000	1500000.00	250000.00000	250000.00		
	WORK ROADS								

JOB: 020353		PAGE: 15		(4) ROBE15 ROBERTSON CONTRACTORS, INC.		(5) JOHN51 JOHNSVILLE COMPANY, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS					\$ 23,676,022.50		\$ 26,677,423.76		
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.									
0126 619316	A01	15.000	EACH	315.00000	4725.00	600.00000	9000.00		
16' STEEL GATES									
0127 619416	A02	15.000	EACH						
16' ALUMINUM GATES									
SECTION TOTALS					\$ 4,725.00		\$ 9,000.00		
SECTION 0003 4" YELLOW CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY.									
0128 719627	B01	448.000	LF						
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")									
0129 720516	B02	448.000	LF	8.40000	3763.20	10.00000	4480.00		
HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")									
SECTION TOTALS					\$ 3,763.20		\$ 4,480.00		
SECTION 0004 -									
0130 601001		1.000	L.S.	1183000.00000	1183000.00	1250000.00000	1250000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS					\$ 1,183,000.00		\$ 1,250,000.00		
CONTRACT TOTALS					\$ 24,867,510.70		\$ 27,940,903.76		

BIDS OPENED FOR JOB 030322

LETTING DATE: 11/19/08

HPP2-3149(1), HPP2-3743(1), CA

COUNTY: NEVADA

JOB NAME: PRESCOTT RAILROAD OVERPASS (S)

LENGTH: 0.546000 MILES

ROUTES: 371

SECTIONS: 5

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	EARN15	EARNEST INVESTMENTS, LLC	\$ 6,209,370.14	100.0000%
2	LEEM10	M. J. LEE CONSTRUCTION CO.	\$ 6,259,928.77	100.8142%
3	AUST15	AUSTIN BRIDGE & ROAD, LP	\$ 6,446,345.05	103.8164%





JOB: 030322			(1) EARN15 EARNEST INVESTMENTS, LLC		(2) LEEM10 M. J. LEE CONSTRUCTION CO.		(3) AUST15 AUSTIN BRIDGE & ROAD, LP	
PAGE: 3								
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0021 407332	6.000	TON	800.00000	4800.00	840.00000	5040.00	700.00000	4200.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0022 407352	155.000	TON	1000.00000	155000.00	1050.00000	162750.00	985.00000	152675.00
ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0023 412001	1156.000	SQYD	4.00000	4624.00	4.20000	4855.20	14.00000	16184.00
COLD MILLING ASPHALT PAVEMENT								
0024 414001	15.000	TON	150.00000	2250.00	157.50000	2362.50	160.00000	2400.00
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0025 415001	10.000	TON	200.00000	2000.00	210.00000	2100.00	160.00000	1600.00
ACHM PATCHING OF EXISTING ROADWAY								
0026 502103	2443.000	LB	1.00000	2443.00	1.05000	2565.15	2.00000	4886.00
REINFORCING STEEL FOR PAVEMENT (MESH FABRIC TYPE 3)								
0027 504110	27.000	CUYD	600.00000	16200.00	600.00000	16200.00	330.00000	8910.00
APPROACH GUTTERS (TYPE B)								
0028 505001	531.800	SQYD	60.00000	31908.00	54.60000	29036.28	54.00000	28717.20
PORTLAND CEMENT CONCRETE DRIVEWAY								
0029 602001	1.000	EACH	20000.00000	20000.00	12000.00000	12000.00	33000.00000	33000.00
FURNISHING FIELD OFFICE								
0030 602002	1.000	EACH	30000.00000	30000.00	7000.00000	7000.00	2500.00000	2500.00
FURNISHING FIELD LABORATORY								
0031 603001	1.000	L.S.	100000.00000	100000.00	85000.00000	85000.00	25000.00000	25000.00
MAINTENANCE OF TRAFFIC								
0032 604003	451.000	SQFT	15.00000	6765.00	6.30000	2841.30	6.00000	2706.00
SIGNS								
0033 604013	120.000	LF	35.00000	4200.00	15.75000	1890.00	18.00000	2160.00
BARRICADES								
0034 604023	238.000	EACH	75.00000	17850.00	50.00000	11900.00	36.00000	8568.00
TRAFFIC DRUMS								
0035 604041	11092.000	LF	0.90000	9982.80	0.26000	2883.92	0.40000	4436.80
CONSTRUCTION PAVEMENT MARKINGS								
0036 604045	4.000	EACH	170.00000	680.00	157.50000	630.00	88.00000	352.00
CONSTRUCTION PAVEMENT MARKINGS (WORDS)								
0037 604046	4.000	EACH	170.00000	680.00	105.00000	420.00	59.00000	236.00
CONSTRUCTION PAVEMENT MARKINGS (ARROWS)								
0038 604083	17.000	EACH	50.00000	850.00	31.50000	535.50	52.00000	884.00
VERTICAL PANELS								
0039 605002	104.000	SQYD	88.00000	9152.00	84.00000	8736.00	98.00000	10192.00
CONCRETE DITCH PAVING (TYPE B)								
0040 606020	129.000	LF	75.00000	9675.00	78.75000	10158.75	83.00000	10707.00
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0041 606025	74.000	LF	100.00000	7400.00	105.00000	7770.00	101.00000	7474.00
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								

JOB: 030322		PAGE: 4		(1) EARN15	(2) LEEM10	(3) AUST15	
LINE NO / ITEM CODE / ALT				EARNEST INVESTMENTS, LLC	M. J. LEE CONSTRUCTION CO.	AUSTIN BRIDGE & ROAD, LP	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 606037 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	128.000 LF	150.00000	19200.00	157.50000	20160.00	123.00000	15744.00
0043 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	396.000 LF	40.00000	15840.00	42.00000	16632.00	40.00000	15840.00
0044 606721 21" X 15" SIDE DRAIN	118.000 LF	50.00000	5900.00	52.50000	6195.00	66.00000	7788.00
0045 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1000.00000	1000.00	1050.00000	1050.00	1230.00000	1230.00
0046 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1500.00000	3000.00	1575.00000	3150.00	1275.00000	2550.00
0047 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2500.00000	5000.00	2625.00000	5250.00	2000.00000	4000.00
0048 606990 SELECTED PIPE BEDDING	40.000 CUYD	25.00000	1000.00	26.25000	1050.00	44.00000	1760.00
0049 606992 SELECTED PIPE BACKFILL	80.000 CUYD	40.00000	3200.00	42.00000	3360.00	44.00000	3520.00
0050 609026 DROP INLETS (TYPE N2)	4.000 EACH	3500.00000	14000.00	3360.00000	13440.00	3300.00000	13200.00
0051 609034 DROP INLETS (TYPE MO)	4.000 EACH	4200.00000	16800.00	3990.00000	15960.00	4000.00000	16000.00
0052 611003 UNDERDRAIN OUTLET PROTECTORS	6.000 EACH	300.00000	1800.00	315.00000	1890.00	558.00000	3348.00
0053 611004 4" PIPE UNDERDRAINS	1000.000 LF	8.00000	8000.00	8.40000	8400.00	18.00000	18000.00
0054 614001 CONCRETE SPILLWAY (TYPE A)	4.000 EACH	4000.00000	16000.00	4200.00000	16800.00	500.00000	2000.00
0055 617001 GUARDRAIL (TYPE A)	550.000 LF	26.00000	14300.00	15.65000	8607.50	16.00000	8800.00
0056 617003 GUARDRAIL (TYPE C)	38.000 LF	72.00000	2736.00	47.25000	1795.50	47.00000	1786.00
0057 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000 EACH	1000.00000	4000.00	882.00000	3528.00	870.00000	3480.00
0058 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1900.00000	7600.00	1835.00000	7340.00	1800.00000	7200.00
0059 619107 7' STEEL CHAIN LINK FENCE	400.000 LF	80.00000	32000.00	78.00000	31200.00	65.00000	26000.00
0060 620001 LIME	8.000 TON	100.00000	800.00	78.75000	630.00	78.00000	624.00
0061 620011 SEEDING	3.830 ACRE	1700.00000	6511.00	1575.00000	6032.25	1550.00000	5936.50
0062 620021 MULCH COVER	4.830 ACRE	1600.00000	7728.00	1470.00000	7100.10	1450.00000	7003.50
0063 620030 WATER	413.100 MGAL	17.00000	7022.70	15.75000	6506.33	20.00000	8262.00



JOB: 030322		PAGE: 6		(1) EARN15	(2) LEEM10	(3) AUST15	
LINE NO / ITEM CODE / ALT				EARNEST INVESTMENTS, LLC	M. J. LEE CONSTRUCTION CO.	AUSTIN BRIDGE & ROAD, LP	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 719201	4.000 EACH	220.00000	880.00	273.00000	1092.00	235.00000	940.00
THERMOPLASTIC PAVEMENT MARKING (WORDS)							
0087 719202	4.000 EACH	220.00000	880.00	136.50000	546.00	117.00000	468.00
THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0088 721001	9.000 EACH	11.00000	99.00	6.30000	56.70	12.00000	108.00
RAISED PAVEMENT MARKERS (TYPE I)							
0089 721002	40.000 EACH	11.00000	440.00	6.30000	252.00	12.00000	480.00
RAISED PAVEMENT MARKERS (TYPE II)							
0090 726001	9.000 SQFT	40.00000	360.00	26.25000	236.25	15.50000	139.50
STANDARD SIGN							
0091 729003	4.000 EACH	150.00000	600.00	78.75000	315.00	78.00000	312.00
CHANNEL POST SIGN SUPPORT (TYPE C)							
0092 801001	316.000 CUYD	80.00000	25280.00	80.00000	25280.00	16.50000	5214.00
UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE							
0093 801101	312.000 CUYD	45.00000	14040.00	45.00000	14040.00	10.00000	3120.00
UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY							
0094 802016	176.810 CUYD	600.00000	106086.00	600.00000	106086.00	750.00000	132607.50
CLASS S CONCRETE - ROADWAY							
0095 802113	415.100 CUYD	690.00000	286419.00	750.00000	311325.00	750.00000	311325.00
CLASS S CONCRETE - BRIDGE							
0096 802123	427.100 CUYD	700.00000	298970.00	750.00000	320325.00	800.00000	341680.00
CLASS S(AE) CONCRETE - BRIDGE							
0097 802229	1926.000 SQFT	25.00000	48150.00	25.00000	48150.00	10.00000	19260.00
ARCHITECTURAL FINISH							
0098 802951	1290.000 SQYD	9.00000	11610.00	9.00000	11610.00	5.00000	6450.00
TEXTURED COATING FINISH							
0099 803001	30.000 GAL	60.00000	1800.00	60.00000	1800.00	250.00000	7500.00
CLASS 1 PROTECTIVE SURFACE TREATMENT							
0100 804001	15417.000 LB	1.40000	21583.80	1.40000	21583.80	1.00000	15417.00
REINFORCING STEEL-ROADWAY (GRADE 60)							
0101 804011	56110.000 LB	1.40000	78554.00	1.40000	78554.00	0.90000	50499.00
REINFORCING STEEL-BRIDGE (GRADE 60)							
0102 804021	112250.000 LB	1.30000	145925.00	1.30000	145925.00	1.10000	123475.00
EPOXY COATED REINFORCING STEEL (GRADE 60)							
0103 805203	2590.000 LF	64.00000	165760.00	64.00000	165760.00	103.00000	266770.00
CONCRETE PILING (18" SQUARE)							
0104 805363	160.000 LF	130.00000	20800.00	130.00000	20800.00	235.00000	37600.00
TEST PILE (18" SQUARE)							
0105 807002	351160.000 LB	2.65000	930574.00	2.75000	965690.00	1.80000	632088.00
STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)							
0106 807300	176.000 TON	440.00000	77440.00	440.00000	77440.00	320.00000	56320.00
PAINTING STRUCTURAL STEEL							
0107 808001	24865.000 CUIN	3.00000	74595.00	3.00000	74595.00	2.00000	49730.00
ELASTOMERIC BEARINGS							

JOB: 030322		PAGE: 7		(1) EARN15 EARNEST INVESTMENTS, LLC		(2) LEEM10 M. J. LEE CONSTRUCTION CO.		(3) AUST15 AUSTIN BRIDGE & ROAD, LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108	810031 SILICONE JOINT SEALANT	86.000	LF	60.00000	5160.00	60.00000	5160.00	43.00000	3698.00
0109	812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	450.00000	450.00	500.00000	500.00	1000.00000	1000.00
0110	816001 FILTER BLANKET	12.000	SQYD	10.00000	120.00	21.00000	252.00	39.00000	468.00
0111	816011 DUMPED RIPRAP	9.000	CUYD	100.00000	900.00	105.00000	945.00	200.00000	1800.00
0112	816020 DUMPED RIPRAP (GROUTED)	6.000	CUYD	200.00000	1200.00	210.00000	1260.00	437.00000	2622.00
0113	816021 CONCRETE RIPRAP	585.000	CUYD	325.00000	190125.00	400.00000	234000.00	468.00000	273780.00
SECTION TOTALS					\$ 5,913,930.14		\$ 5,956,216.77		\$ 6,146,345.05
SECTION 0002 HIGH PERFORMANCE CONTRAST PVMT. MRK. ALTS.-BID ONE ITEM ONLY									
0114	719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	680.000	LF					0.00000	0.00
0115	720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	680.000	LF	8.00000	5440.00	8.40000	5712.00		
SECTION TOTALS					\$ 5,440.00		\$ 5,712.00		\$ 0.00
SECTION 0003 -									
0116	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	290000.00000	290000.00	298000.00000	298000.00	300000.00000	300000.00
SECTION TOTALS					\$ 290,000.00		\$ 298,000.00		\$ 300,000.00
CONTRACT TOTALS					\$ 6,209,370.14		\$ 6,259,928.77		\$ 6,446,345.05

BIDS OPENED FOR JOB 040477

LETTING DATE: 11/19/08

STP-0063(22)

COUNTY: SCOTT

JOB NAME: HWY. 71/HWY. 96/HUNTINGTON AVE. SIGNAL (MANSFIELD) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 71 &amp; 96

SECTIONS: 12 &amp; 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 131,338.00	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 141,331.50	107.6089%
3	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 141,603.85	107.8163%
4	TRAF30 TRAFFIC SIGNALS, INC.	\$ 154,504.35	117.6387%
5	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 157,580.27	119.9807%
6	TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 180,215.20	137.2148%
7	MIDS30 MIDSTATE TRAFFIC CONTROL, INC.	\$ 209,841.55	159.7721%

JOB: 040477		PAGE: 2		(1) TOWN10 TOWNSHIP BUILDERS, INC.	(2) LEGE10 L.E.G. ENTERPRISES, INC.	(3) ALLS05 ALL SERVICE ELECTRIC, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	202046	15.000	SQYD	13.00000	195.00	35.00000	525.00	19.80000	297.00
	REMOVAL AND DISPOSAL OF ISLANDS								
0002	202149	1.000	EACH	300.00000	300.00	500.00000	500.00	880.00000	880.00
	REMOVAL AND DISPOSAL OF SIGN POLE AND FOUNDATION								
0003	309012	105.000	SQYD	55.00000	5775.00	65.00000	6825.00	88.00000	9240.00
	PORTLAND CEMENT CONCRETE BASE (12" UNIFORM THICKNESS)								
0004	603001	1.000	L.S.	4000.00000	4000.00	2500.00000	2500.00	2000.00000	2000.00
	MAINTENANCE OF TRAFFIC								
0005	604003	208.000	SQFT	9.00000	1872.00	15.00000	3120.00	8.80000	1830.40
	SIGNS								
0006	604023	10.000	EACH	54.00000	540.00	65.00000	650.00	55.00000	550.00
	TRAFFIC DRUMS								
0007	604041	2680.000	LF	1.00000	2680.00	1.55000	4154.00	1.20000	3216.00
	CONSTRUCTION PAVEMENT MARKINGS								
0008	604061	1955.000	LF	1.00000	1955.00	1.25000	2443.75	1.00000	1955.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0009	604062	1.000	EACH	140.00000	140.00	200.00000	200.00	165.00000	165.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)								
0010	604063	1.000	EACH	140.00000	140.00	200.00000	200.00	165.00000	165.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)								
0011	604083	7.000	EACH	54.00000	378.00	65.00000	455.00	55.00000	385.00
	VERTICAL PANELS								
0012	632001	33.000	SQYD	60.00000	1980.00	75.00000	2475.00	77.00000	2541.00
	CONCRETE ISLAND								
0013	641007	5.000	SQYD	140.00000	700.00	125.00000	625.00	154.00000	770.00
	WHEELCHAIR RAMPS (TYPE 4)								
0014	701029	1.000	EACH	9000.00000	9000.00	10250.00000	10250.00	10312.00000	10312.00
	ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0015	703011	1.000	EACH	3000.00000	3000.00	1650.00000	1650.00	1104.00000	1104.00
	FLASHING BEACON CONTROLLER								
0016	706031	2.000	EACH	470.00000	940.00	475.00000	950.00	275.00000	550.00
	TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)								
0017	706039	8.000	EACH	800.00000	6400.00	925.00000	7400.00	895.00000	7160.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0018	706047	2.000	EACH	1000.00000	2000.00	1250.00000	2500.00	1250.00000	2500.00
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)								
0019	707002	2.000	EACH	500.00000	1000.00	850.00000	1700.00	735.00000	1470.00
	PEDESTRIAN SIGNAL HEAD, LED								

JOB: 040477		PAGE: 3		(1) TOWN10 TOWNSHIP BUILDERS, INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020	708008	990.000 LF	2.00000	1980.00	1.65000	1633.50	1.25000	1237.50	
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0021	708012	274.000 LF	3.00000	822.00	1.90000	520.60	1.50000	411.00	
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0022	708022	218.000 LF	4.00000	872.00	2.50000	545.00	2.75000	599.50	
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0023	708038	218.000 LF	5.00000	1090.00	3.35000	730.30	3.50000	763.00	
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0024	708207	247.000 LF	2.00000	494.00	1.90000	469.30	1.00000	247.00	
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0025	708211	60.000 LF	2.00000	120.00	1.65000	99.00	1.00000	60.00	
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0026	708217	100.000 LF	3.00000	300.00	2.25000	225.00	2.25000	225.00	
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0027	708451	102.000 LF	3.00000	306.00	1.75000	178.50	1.60000	163.20	
	ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0028	709002	50.000 LF	9.00000	450.00	12.50000	625.00	10.00000	500.00	
	GALVANIZED STEEL CONDUIT (1.25")								
0029	709003	5.000 LF	16.00000	80.00	15.00000	75.00	20.00000	100.00	
	GALVANIZED STEEL CONDUIT (1.5")								
0030	710001	10.000 LF	6.00000	60.00	10.00000	100.00	15.00000	150.00	
	NON-METALLIC CONDUIT (1")								
0031	710005	192.000 LF	37.00000	7104.00	22.50000	4320.00	30.00000	5760.00	
	NON-METALLIC CONDUIT (3")								
0032	711102	3.000 EACH	800.00000	2400.00	550.00000	1650.00	600.00000	1800.00	
	CONCRETE PULL BOX (TYPE 2 HD)								
0033	714252	1.000 EACH	12000.00000	12000.00	9511.00000	9511.00	13271.00000	13271.00	
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40'-40')								
0034	714647	1.000 EACH	16000.00000	16000.00	19712.00000	19712.00	22373.00000	22373.00	
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54'-70')								
0035	714723	1.000 EACH	700.00000	700.00	425.00000	425.00	350.00000	350.00	
	LUMINAIRE ASSEMBLY								
0036	715001	1.000 EACH	2000.00000	2000.00	2525.00000	2525.00	1800.00000	1800.00	
	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION								
0037	719001	467.000 LF	2.00000	934.00	1.25000	583.75	1.10000	513.70	
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0038	719005	224.000 LF	7.00000	1568.00	12.00000	2688.00	11.00000	2464.00	
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0039	719101	1248.000 LF	2.00000	2496.00	1.25000	1560.00	1.10000	1372.80	
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								



JOB: 040477		PAGE: 4		(1) TOWN10 TOWNSHIP BUILDERS, INC.	(2) LEGE10 L.E.G. ENTERPRISES, INC.	(3) ALLS05 ALL SERVICE ELECTRIC, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	719201	1.000	EACH	300.00000	300.00	230.00000	230.00	220.00000	220.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0041	719202	1.000	EACH	250.00000	250.00	230.00000	230.00	220.00000	220.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0042	722001	2.000	EACH	50.00000	100.00	65.00000	130.00	55.00000	110.00
	PLOWABLE PAVEMENT MARKER (TYPE I)								
0043	722002	9.000	EACH	50.00000	450.00	65.00000	585.00	55.00000	495.00
	PLOWABLE PAVEMENT MARKER (TYPE II)								
0044	726012	2.000	EACH	600.00000	1200.00	650.00000	1300.00	650.00000	1300.00
	18" STREET NAME SIGN								
0045	733001	7.000	EACH	2000.00000	14000.00	2125.00000	14875.00	1800.00000	12600.00
	VIDEO DETECTOR								
0046	733030	943.000	LF	2.00000	1886.00	2.25000	2121.75	3.25000	3064.75
	VIDEO CABLE								
0047	733050	1.000	EACH	400.00000	400.00	200.00000	200.00	217.00000	217.00
	VIDEO MONITOR (B/W)								
0048	733063	4.000	EACH	3000.00000	12000.00	3650.00000	14600.00	3162.00000	12648.00
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0049	733064	1.000	EACH	700.00000	700.00	575.00000	575.00	325.00000	325.00
	VIDEO EDGE CARD EXTENDER								
0050	733065	1.000	EACH	3700.00000	3700.00	3100.00000	3100.00	2553.00000	2553.00
	VEHICLE DETECTOR RACK (16 CHANNEL)								
	SECTION TOTALS			\$	129,757.00	\$	135,245.45	\$	135,003.85
SECTION 0002 -									
0051	601001	1.000	L.S.	1581.00000	1581.00	6086.05000	6086.05	6600.00000	6600.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	1,581.00	\$	6,086.05	\$	6,600.00
CONTRACT TOTALS				\$	131,338.00	\$	141,331.50	\$	141,603.85

JOB: 040477		PAGE: 5		(4) TRAF30 TRAFFIC SIGNALS, INC.	(5) CONS20 CONSTRUCTION MGMT. & MAINT.,	(6) TRAF20 TRAFFIC & LIGHTING SYS., LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	202046	15.000	SQYD	46.00000	690.00	44.00000	660.00	52.00000	780.00
	REMOVAL AND DISPOSAL OF ISLANDS								
0002	202149	1.000	EACH	1700.00000	1700.00	285.00000	285.00	1800.00000	1800.00
	REMOVAL AND DISPOSAL OF SIGN POLE AND FOUNDATION								
0003	309012	105.000	SQYD	127.00000	13335.00	60.75000	6378.75	150.00000	15750.00
	PORTLAND CEMENT CONCRETE BASE (12" UNIFORM THICKNESS)								
0004	603001	1.000	L.S.	9200.00000	9200.00	1100.00000	1100.00	11000.00000	11000.00
	MAINTENANCE OF TRAFFIC								
0005	604003	208.000	SQFT	8.00000	1664.00	19.00000	3952.00	9.50000	1976.00
	SIGNS								
0006	604023	10.000	EACH	55.00000	550.00	100.00000	1000.00	58.00000	580.00
	TRAFFIC DRUMS								
0007	604041	2680.000	LF	1.20000	3216.00	1.25000	3350.00	1.30000	3484.00
	CONSTRUCTION PAVEMENT MARKINGS								
0008	604061	1955.000	LF	0.95000	1857.25	1.00000	1955.00	1.10000	2150.50
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0009	604062	1.000	EACH	155.00000	155.00	175.00000	175.00	180.00000	180.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)								
0010	604063	1.000	EACH	155.00000	155.00	175.00000	175.00	180.00000	180.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)								
0011	604083	7.000	EACH	52.00000	364.00	52.50000	367.50	60.00000	420.00
	VERTICAL PANELS								
0012	632001	33.000	SQYD	108.00000	3564.00	75.00000	2475.00	125.00000	4125.00
	CONCRETE ISLAND								
0013	641007	5.000	SQYD	418.00000	2090.00	112.00000	560.00	500.00000	2500.00
	WHEELCHAIR RAMPS (TYPE 4)								
0014	701029	1.000	EACH	10608.00000	10608.00	11265.00000	11265.00	11000.00000	11000.00
	ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0015	703011	1.000	EACH	1424.00000	1424.00	860.00000	860.00	950.00000	950.00
	FLASHING BEACON CONTROLLER								
0016	706031	2.000	EACH	233.00000	466.00	380.00000	760.00	320.00000	640.00
	TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)								
0017	706039	8.000	EACH	580.00000	4640.00	830.00000	6640.00	760.00000	6080.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0018	706047	2.000	EACH	860.00000	1720.00	1345.00000	2690.00	1300.00000	2600.00
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)								
0019	707002	2.000	EACH	580.00000	1160.00	725.00000	1450.00	550.00000	1100.00
	PEDESTRIAN SIGNAL HEAD, LED								

JOB: 040477		PAGE: 6		(4) TRAF30	(5) CONS20	(6) TRAF20	
LINE NO / ITEM CODE / ALT				TRAFFIC SIGNALS, INC.	CONSTRUCTION MGMT. & MAINT.,	TRAFFIC & LIGHTING SYS., LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 708008	990.000 LF	1.15000	1138.50	1.40000	1386.00	1.25000	1237.50
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)							
0021 708012	274.000 LF	1.40000	383.60	1.40000	383.60	1.60000	438.40
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)							
0022 708022	218.000 LF	2.15000	468.70	2.15000	468.70	2.65000	577.70
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)							
0023 708038	218.000 LF	3.20000	697.60	3.10000	675.80	4.10000	893.80
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)							
0024 708207	247.000 LF	1.45000	358.15	1.40000	345.80	1.50000	370.50
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)							
0025 708211	60.000 LF	0.80000	48.00	0.75000	45.00	0.70000	42.00
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)							
0026 708217	100.000 LF	2.20000	220.00	2.50000	250.00	5.40000	540.00
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)							
0027 708451	102.000 LF	1.30000	132.60	1.15000	117.30	1.15000	117.30
ELECTRICAL CONDUCTORS FOR LUMINAIRES							
0028 709002	50.000 LF	9.00000	450.00	19.15000	957.50	12.10000	605.00
GALVANIZED STEEL CONDUIT (1.25")							
0029 709003	5.000 LF	12.00000	60.00	26.00000	130.00	15.00000	75.00
GALVANIZED STEEL CONDUIT (1.5")							
0030 710001	10.000 LF	6.80000	68.00	8.00000	80.00	8.00000	80.00
NON-METALLIC CONDUIT (1")							
0031 710005	192.000 LF	21.00000	4032.00	18.50000	3552.00	35.00000	6720.00
NON-METALLIC CONDUIT (3")							
0032 711102	3.000 EACH	490.00000	1470.00	650.00000	1950.00	500.00000	1500.00
CONCRETE PULL BOX (TYPE 2 HD)							
0033 714252	1.000 EACH	12411.00000	12411.00	18485.00000	18485.00	16100.00000	16100.00
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40'-40')							
0034 714647	1.000 EACH	24085.00000	24085.00	27500.00000	27500.00	29900.00000	29900.00
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54'-70')							
0035 714723	1.000 EACH	385.00000	385.00	445.00000	445.00	500.00000	500.00
LUMINAIRE ASSEMBLY							
0036 715001	1.000 EACH	1280.00000	1280.00	2010.00000	2010.00	2700.00000	2700.00
TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION							
0037 719001	467.000 LF	1.05000	490.35	1.10000	513.70	1.10000	513.70
THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0038 719005	224.000 LF	10.50000	2352.00	12.00000	2688.00	11.00000	2464.00
THERMOPLASTIC PAVEMENT MARKING WHITE (12")							
0039 719101	1248.000 LF	1.05000	1310.40	1.10000	1372.80	1.10000	1372.80
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							

JOB: 040477		PAGE: 7		(4) TRAF30 TRAFFIC SIGNALS, INC.		(5) CONS20 CONSTRUCTION MGMT. & MAINT.,		(6) TRAF20 TRAFFIC & LIGHTING SYS., LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	719201	1.000	EACH	220.00000	220.00	225.00000	225.00	220.00000	220.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0041	719202	1.000	EACH	220.00000	220.00	225.00000	225.00	220.00000	220.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0042	722001	2.000	EACH	55.00000	110.00	55.00000	110.00	55.00000	110.00
	PLOWABLE PAVEMENT MARKER (TYPE I)								
0043	722002	9.000	EACH	55.00000	495.00	55.00000	495.00	55.00000	495.00
	PLOWABLE PAVEMENT MARKER (TYPE II)								
0044	726012	2.000	EACH	430.00000	860.00	850.00000	1700.00	500.00000	1000.00
	18" STREET NAME SIGN								
0045	733001	7.000	EACH	2244.00000	15708.00	1965.00000	13755.00	1950.00000	13650.00
	VIDEO DETECTOR								
0046	733030	943.000	LF	2.40000	2263.20	4.00000	3772.00	4.00000	3772.00
	VIDEO CABLE								
0047	733050	1.000	EACH	390.00000	390.00	300.00000	300.00	300.00000	300.00
	VIDEO MONITOR (B/W)								
0048	733063	4.000	EACH	3644.00000	14576.00	4015.00000	16060.00	3800.00000	15200.00
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0049	733064	1.000	EACH	554.00000	554.00	480.00000	480.00	405.00000	405.00
	VIDEO EDGE CARD EXTENDER								
0050	733065	1.000	EACH	2959.00000	2959.00	3500.00000	3500.00	2800.00000	2800.00
	VEHICLE DETECTOR RACK (16 CHANNEL)								
	SECTION TOTALS				\$ 148,754.35		\$ 150,076.45		\$ 172,215.20
SECTION 0002 -									
0051	601001	1.000	L.S.	5750.00000	5750.00	7503.82000	7503.82	8000.00000	8000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 5,750.00		\$ 7,503.82		\$ 8,000.00
CONTRACT TOTALS					\$ 154,504.35		\$ 157,580.27		\$ 180,215.20

JOB: 040477		PAGE: 8		(7) MIDS30		MIDSTATE TRAFFIC CONTROL, IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	202046	15.000	SQYD	60.00000	900.00		
	REMOVAL AND DISPOSAL OF ISLANDS						
0002	202149	1.000	EACH	2500.00000	2500.00		
	REMOVAL AND DISPOSAL OF SIGN POLE AND FOUNDATION						
0003	309012	105.000	SQYD	160.00000	16800.00		
	PORTLAND CEMENT CONCRETE BASE (12" UNIFORM THICKNESS)						
0004	603001	1.000	L.S.	20000.00000	20000.00		
	MAINTENANCE OF TRAFFIC						
0005	604003	208.000	SQFT	12.00000	2496.00		
	SIGNS						
0006	604023	10.000	EACH	75.00000	750.00		
	TRAFFIC DRUMS						
0007	604041	2680.000	LF	1.37000	3671.60		
	CONSTRUCTION PAVEMENT MARKINGS						
0008	604061	1955.000	LF	1.20000	2346.00		
	REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0009	604062	1.000	EACH	190.00000	190.00		
	REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)						
0010	604063	1.000	EACH	190.00000	190.00		
	REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)						
0011	604083	7.000	EACH	75.00000	525.00		
	VERTICAL PANELS						
0012	632001	33.000	SQYD	135.00000	4455.00		
	CONCRETE ISLAND						
0013	641007	5.000	SQYD	520.00000	2600.00		
	WHEELCHAIR RAMPS (TYPE 4)						
0014	701029	1.000	EACH	12000.00000	12000.00		
	ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)						
0015	703011	1.000	EACH	2000.00000	2000.00		
	FLASHING BEACON CONTROLLER						
0016	706031	2.000	EACH	350.00000	700.00		
	TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)						
0017	706039	8.000	EACH	900.00000	7200.00		
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)						
0018	706047	2.000	EACH	1250.00000	2500.00		
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)						
0019	707002	2.000	EACH	750.00000	1500.00		
	PEDESTRIAN SIGNAL HEAD, LED						



JOB: 040477		PAGE: 10		(7) MIDS30		MIDSTATE TRAFFIC CONTROL, IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	719201	1.000	EACH	250.00000	250.00		
	THERMOPLASTIC PAVEMENT MARKING (WORDS)						
0041	719202	1.000	EACH	250.00000	250.00		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)						
0042	722001	2.000	EACH	75.00000	150.00		
	PLOWABLE PAVEMENT MARKER (TYPE I)						
0043	722002	9.000	EACH	75.00000	675.00		
	PLOWABLE PAVEMENT MARKER (TYPE II)						
0044	726012	2.000	EACH	750.00000	1500.00		
	18" STREET NAME SIGN						
0045	733001	7.000	EACH	2200.00000	15400.00		
	VIDEO DETECTOR						
0046	733030	943.000	LF	4.00000	3772.00		
	VIDEO CABLE						
0047	733050	1.000	EACH	325.00000	325.00		
	VIDEO MONITOR (B/W)						
0048	733063	4.000	EACH	4000.00000	16000.00		
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)						
0049	733064	1.000	EACH	500.00000	500.00		
	VIDEO EDGE CARD EXTENDER						
0050	733065	1.000	EACH	3500.00000	3500.00		
	VEHICLE DETECTOR RACK (16 CHANNEL)						
	SECTION TOTALS			\$	199,849.10		
SECTION 0002 -							
0051	601001	1.000	L.S.	9992.45000	9992.45		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	9,992.45		
CONTRACT TOTALS				\$	209,841.55		

BIDS OPENED FOR JOB 040483

LETTING DATE: 11/19/08

STP-9150(19)

COUNTY: SEBASTIAN

JOB NAME: I-540/HWY. 253/HWY. 271 SIGNALS (FORT SMITH) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 540, 253 &amp; 271

SECTIONS: 1, 2 &amp; 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TRAF30 TRAFFIC SIGNALS, INC.	\$ 207,574.20	100.0000%
2	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 214,568.83	103.3697%
3	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 222,420.00	107.1520%
4	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 227,000.00	109.3584%
5	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 234,047.24	112.7535%
6	TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 253,453.05	122.1023%
7	MIDS30 MIDSTATE TRAFFIC CONTROL, INC.	\$ 287,747.25	138.6238%



JOB: 040483		PAGE: 2		(1) TRAF30 TRAFFIC SIGNALS, INC.	(2) ALLS05 ALL SERVICE ELECTRIC, INC.	(3) TOWN10 TOWNSHIP BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	603001	1.000	L.S.	5500.00000	5500.00	2000.00000	2000.00
	MAINTENANCE OF TRAFFIC						
0002	604061	2683.000	LF	0.65000	1743.95	0.66000	1770.78
	REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0003	701128	1.000	EACH	16356.00000	16356.00	17342.00000	17342.00
	SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)						
0004	702302	1.000	EACH	3681.00000	3681.00	3217.00000	3217.00
	LOCAL RADIO WITH ANTENNA						
0005	704416	48.000	LF	3.40000	163.20	2.50000	120.00
	ANTENNA CABLE (TYPE 6)						
0006	706039	12.000	EACH	580.00000	6960.00	885.00000	10620.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)						
0007	706043	2.000	EACH	680.00000	1360.00	1015.00000	2030.00
	TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)						
0008	708008	666.000	LF	1.20000	799.20	1.25000	832.50
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)						
0009	708012	142.000	LF	1.55000	220.10	1.50000	213.00
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)						
0010	708022	1352.000	LF	2.15000	2906.80	2.50000	3380.00
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)						
0011	708038	672.000	LF	3.20000	2150.40	3.00000	2016.00
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)						
0012	708206	1134.000	LF	1.45000	1644.30	1.00000	1134.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G.)						
0013	708217	204.000	LF	2.20000	448.80	2.50000	510.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)						
0014	709002	15.000	LF	12.00000	180.00	15.00000	225.00
	GALVANIZED STEEL CONDUIT (1.25")						
0015	710002	81.000	LF	7.80000	631.80	7.50000	607.50
	NON-METALLIC CONDUIT (1.25")						
0016	710004	13.000	LF	8.30000	107.90	10.00000	130.00
	NON-METALLIC CONDUIT (2")						
0017	710005	1364.000	LF	19.00000	25916.00	18.60000	25370.40
	NON-METALLIC CONDUIT (3")						
0018	711101	2.000	EACH	440.00000	880.00	525.00000	1050.00
	CONCRETE PULL BOX (TYPE 1 HD)						
0019	711102	8.000	EACH	480.00000	3840.00	550.00000	4400.00
	CONCRETE PULL BOX (TYPE 2 HD)						
0020	714016	1.000	EACH	5657.00000	5657.00	6695.00000	6695.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (16')						

JOB: 040483		PAGE: 3		(1) TRAF30 TRAFFIC SIGNALS, INC.	(2) ALLS05 ALL SERVICE ELECTRIC, INC.	(3) TOWN10 TOWNSHIP BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	714018	1.000 EACH	5670.00000	5670.00	6860.00000	6860.00	4900.00000	4900.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (18')							
0022	714040	2.000 EACH	8248.00000	16496.00	9855.00000	19710.00	7500.00000	15000.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')							
0023	714046	1.000 EACH	12495.00000	12495.00	12728.00000	12728.00	8500.00000	8500.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')							
0024	714048	1.000 EACH	12849.00000	12849.00	12782.00000	12782.00	8800.00000	8800.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')							
0025	718004	503.000 LF	3.10000	1559.30	3.30000	1659.90	2.00000	1006.00
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")							
0026	719001	1777.000 LF	0.55000	977.35	0.55000	977.35	1.00000	1777.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0027	719101	2228.000 LF	0.55000	1225.40	0.55000	1225.40	1.00000	2228.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0028	719103	187.000 LF	1.10000	205.70	1.10000	205.70	2.00000	374.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (8")							
0029	719006	164.000 LF	12.30000	2017.20	13.20000	2164.80	7.00000	1148.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")							
0030	719202	2.000 EACH	210.00000	420.00	220.00000	440.00	250.00000	500.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0031	721001	42.000 EACH	10.50000	441.00	11.00000	462.00	9.00000	378.00
	RAISED PAVEMENT MARKERS (TYPE I)							
0032	721002	35.000 EACH	10.50000	367.50	11.00000	385.00	9.00000	315.00
	RAISED PAVEMENT MARKERS (TYPE II)							
0033	733001	9.000 EACH	2310.00000	20790.00	2400.00000	21600.00	4000.00000	36000.00
	VIDEO DETECTOR							
0034	733030	3034.000 LF	1.45000	4399.30	2.25000	6826.50	4.00000	12136.00
	VIDEO CABLE							
0035	733050	1.000 EACH	550.00000	550.00	479.00000	479.00	400.00000	400.00
	VIDEO MONITOR (B/W)							
0036	733063	5.000 EACH	7461.00000	37305.00	6880.00000	34400.00	3000.00000	15000.00
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)							
0037	733065	1.000 EACH	1860.00000	1860.00	500.00000	500.00	3000.00000	3000.00
	VEHICLE DETECTOR RACK (16 CHANNEL)							
	SECTION TOTALS			\$ 200,774.20		\$ 207,068.83		\$ 215,346.00
SECTION 0002 -								
0038	601001	1.000 L.S.	6800.00000	6800.00	7500.00000	7500.00	7074.00000	7074.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							

JOB: 040483

PAGE: 4

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

(1) TRAF30  
TRAFFIC SIGNALS, INC.

UNIT PRICE

AMOUNT

(2) ALLS05  
ALL SERVICE ELECTRIC, INC.

UNIT PRICE

AMOUNT

(3) TOWN10  
TOWNSHIP BUILDERS, INC.

UNIT PRICE

AMOUNT

SECTION TOTALS

\$ 6,800.00

\$ 7,500.00

\$ 7,074.00

CONTRACT TOTALS

\$ 207,574.20

\$ 214,568.83

\$ 222,420.00

JOB: 040483		PAGE: 5		(4) CONS20	(5) LEGE10	(6) TRAF20	
LINE NO / ITEM CODE / ALT				CONSTRUCTION MGMT. & MAINT.,	L.E.G. ENTERPRISES, INC.	TRAFFIC & LIGHTING SYS., LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 603001	1.000 L.S.	1000.00000	1000.00	3500.00000	3500.00	5525.00000	5525.00
MAINTENANCE OF TRAFFIC							
0002 604061	2683.000 LF	1.00000	2683.00	1.00000	2683.00	0.70000	1878.10
REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0003 701128	1.000 EACH	18635.00000	18635.00	15250.00000	15250.00	18315.00000	18315.00
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)							
0004 702302	1.000 EACH	3785.00000	3785.00	2750.00000	2750.00	2400.00000	2400.00
LOCAL RADIO WITH ANTENNA							
0005 704416	48.000 LF	2.70000	129.60	3.55000	170.40	5.50000	264.00
ANTENNA CABLE (TYPE 6)							
0006 706039	12.000 EACH	810.00000	9720.00	975.00000	11700.00	760.00000	9120.00
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)							
0007 706043	2.000 EACH	1100.00000	2200.00	1500.00000	3000.00	985.00000	1970.00
TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)							
0008 708008	666.000 LF	1.45000	965.70	1.95000	1298.70	1.30000	865.80
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)							
0009 708012	142.000 LF	1.70000	241.40	2.00000	284.00	1.60000	227.20
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)							
0010 708022	1352.000 LF	2.15000	2906.80	2.75000	3718.00	2.65000	3582.80
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)							
0011 708038	672.000 LF	2.95000	1982.40	3.75000	2520.00	4.50000	3024.00
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)							
0012 708206	1134.000 LF	1.15000	1304.10	1.95000	2211.30	1.25000	1417.50
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G.)							
0013 708217	204.000 LF	2.30000	469.20	2.25000	459.00	5.40000	1101.60
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)							
0014 709002	15.000 LF	19.50000	292.50	12.50000	187.50	12.00000	180.00
GALVANIZED STEEL CONDUIT (1.25")							
0015 710002	81.000 LF	8.25000	668.25	7.50000	607.50	6.50000	526.50
NON-METALLIC CONDUIT (1.25")							
0016 710004	13.000 LF	12.25000	159.25	12.00000	156.00	18.00000	234.00
NON-METALLIC CONDUIT (2")							
0017 710005	1364.000 LF	18.50000	25234.00	22.00000	30008.00	22.00000	30008.00
NON-METALLIC CONDUIT (3")							
0018 711101	2.000 EACH	585.00000	1170.00	575.00000	1150.00	400.00000	800.00
CONCRETE PULL BOX (TYPE 1 HD)							
0019 711102	8.000 EACH	625.00000	5000.00	625.00000	5000.00	500.00000	4000.00
CONCRETE PULL BOX (TYPE 2 HD)							
0020 714016	1.000 EACH	6130.00000	6130.00	6450.00000	6450.00	8200.00000	8200.00
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (16')							

JOB: 040483		PAGE: 6		(4) CONS20 CONSTRUCTION MGMT. & MAINT.,	(5) LEGE10 L.E.G. ENTERPRISES, INC.	(6) TRAF20 TRAFFIC & LIGHTING SYS., LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0021	714018	1.000 EACH	6345.00000	6345.00	6650.00000	6650.00	8300.00000	8300.00	
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (18')								
0022	714040	2.000 EACH	10530.00000	21060.00	9175.00000	18350.00	12000.00000	24000.00	
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')								
0023	714046	1.000 EACH	13255.00000	13255.00	12750.00000	12750.00	16400.00000	16400.00	
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')								
0024	714048	1.000 EACH	13345.00000	13345.00	12002.00000	12002.00	16500.00000	16500.00	
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')								
0025	718004	503.000 LF	3.30000	1659.90	3.50000	1760.50	3.50000	1760.50	
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")								
0026	719001	1777.000 LF	0.60000	1066.20	0.75000	1332.75	0.60000	1066.20	
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0027	719101	2228.000 LF	0.60000	1336.80	0.75000	1671.00	0.60000	1336.80	
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0028	719103	187.000 LF	1.25000	233.75	2.00000	374.00	1.15000	215.05	
	THERMOPLASTIC PAVEMENT MARKING YELLOW (8")								
0029	719006	164.000 LF	15.00000	2460.00	15.00000	2460.00	14.00000	2296.00	
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")								
0030	719202	2.000 EACH	225.00000	450.00	300.00000	600.00	230.00000	460.00	
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0031	721001	42.000 EACH	12.00000	504.00	15.00000	630.00	11.50000	483.00	
	RAISED PAVEMENT MARKERS (TYPE I)								
0032	721002	35.000 EACH	12.00000	420.00	15.00000	525.00	11.50000	402.50	
	RAISED PAVEMENT MARKERS (TYPE II)								
0033	733001	9.000 EACH	2990.00000	26910.00	2675.00000	24075.00	2950.00000	26550.00	
	VIDEO DETECTOR								
0034	733030	3034.000 LF	2.45000	7433.30	2.50000	7585.00	2.75000	8343.50	
	VIDEO CABLE								
0035	733050	1.000 EACH	590.00000	590.00	400.00000	400.00	500.00000	500.00	
	VIDEO MONITOR (B/W)								
0036	733063	5.000 EACH	8046.00000	40230.00	7250.00000	36250.00	8100.00000	40500.00	
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0037	733065	1.000 EACH	425.00000	425.00	3450.00000	3450.00	700.00000	700.00	
	VEHICLE DETECTOR RACK (16 CHANNEL)								
	SECTION TOTALS			\$	222,400.15	\$	223,968.65	\$	243,453.05
SECTION 0002 -									
0038	601001	1.000 L.S.	4599.85000	4599.85	10078.59000	10078.59	10000.00000	10000.00	
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								

JOB: 040483		PAGE: 7		(4) CONS20	(5) LEGE10	(6) TRAF20	
LINE NO / ITEM CODE / ALT				CONSTRUCTION MGMT. & MAINT.,	L.E.G. ENTERPRISES, INC.	TRAFFIC & LIGHTING SYS., LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	4,599.85	\$	10,078.59	\$	10,000.00
CONTRACT TOTALS		\$	227,000.00	\$	234,047.24	\$	253,453.05

JOB: 040483

PAGE: 8

(7) MIDS30  
MIDSTATE TRAFFIC CONTROL, IN

LINE NO / ITEM CODE / ALT

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

0001 603001	1.000	L.S.	6000.00000	6000.00			
MAINTENANCE OF TRAFFIC							
0002 604061	2683.000	LF	1.00000	2683.00			
REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0003 701128	1.000	EACH	19525.00000	19525.00			
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)							
0004 702302	1.000	EACH	5000.00000	5000.00			
LOCAL RADIO WITH ANTENNA							
0005 704416	48.000	LF	3.00000	144.00			
ANTENNA CABLE (TYPE 6)							
0006 706039	12.000	EACH	900.00000	10800.00			
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)							
0007 706043	2.000	EACH	1000.00000	2000.00			
TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)							
0008 708008	666.000	LF	1.75000	1165.50			
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)							
0009 708012	142.000	LF	2.25000	319.50			
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)							
0010 708022	1352.000	LF	3.00000	4056.00			
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)							
0011 708038	672.000	LF	4.00000	2688.00			
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)							
0012 708206	1134.000	LF	1.25000	1417.50			
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G.)							
0013 708217	204.000	LF	4.00000	816.00			
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)							
0014 709002	15.000	LF	13.00000	195.00			
GALVANIZED STEEL CONDUIT (1.25")							
0015 710002	81.000	LF	10.00000	810.00			
NON-METALLIC CONDUIT (1.25")							
0016 710004	13.000	LF	15.00000	195.00			
NON-METALLIC CONDUIT (2")							
0017 710005	1364.000	LF	40.00000	54560.00			
NON-METALLIC CONDUIT (3")							
0018 711101	2.000	EACH	600.00000	1200.00			
CONCRETE PULL BOX (TYPE 1 HD)							
0019 711102	8.000	EACH	625.00000	5000.00			
CONCRETE PULL BOX (TYPE 2 HD)							
0020 714016	1.000	EACH	6000.00000	6000.00			
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (16')							

JOB: 040483		PAGE: 9		(7) MIDS30		MIDSTATE TRAFFIC CONTROL, IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	714018	1.000 EACH	7000.00000	7000.00				
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (18')							
0022	714040	2.000 EACH	10500.00000	21000.00				
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')							
0023	714046	1.000 EACH	12250.00000	12250.00				
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')							
0024	714048	1.000 EACH	13500.00000	13500.00				
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')							
0025	718004	503.000 LF	4.00000	2012.00				
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")							
0026	719001	1777.000 LF	1.00000	1777.00				
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0027	719101	2228.000 LF	1.00000	2228.00				
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0028	719103	187.000 LF	1.25000	233.75				
	THERMOPLASTIC PAVEMENT MARKING YELLOW (8")							
0029	719006	164.000 LF	15.00000	2460.00				
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")							
0030	719202	2.000 EACH	250.00000	500.00				
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0031	721001	42.000 EACH	15.00000	630.00				
	RAISED PAVEMENT MARKERS (TYPE I)							
0032	721002	35.000 EACH	15.00000	525.00				
	RAISED PAVEMENT MARKERS (TYPE II)							
0033	733001	9.000 EACH	4800.00000	43200.00				
	VIDEO DETECTOR							
0034	733030	3034.000 LF	3.00000	9102.00				
	VIDEO CABLE							
0035	733050	1.000 EACH	600.00000	600.00				
	VIDEO MONITOR (B/W)							
0036	733063	5.000 EACH	5631.00000	28155.00				
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)							
0037	733065	1.000 EACH	7000.00000	7000.00				
	VEHICLE DETECTOR RACK (16 CHANNEL)							
	SECTION TOTALS			\$	276,747.25			
SECTION 0002 -								
0038	601001	1.000 L.S.	11000.00000	11000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							



JOB: 040483

PAGE: 10

(7) MIDS30  
MIDSTATE TRAFFIC CONTROL, IN

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

UNIT PRICE

AMOUNT

UNIT PRICE

AMOUNT

UNIT PRICE

AMOUNT

SECTION TOTALS

\$ 11,000.00

CONTRACT TOTALS

\$ 287,747.25

BIDS OPENED FOR JOB 040510

LETTING DATE: 11/19/08

ACSTP-2008(12)

COUNTY: SCOTT

JOB NAME: HWY. 28 FLOOD DAMAGE REPAIR (2008) (S)

LENGTH: 0.020000 MILES

ROUTES: 28

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AXIO10 AXIOO CONSTRUCTION, INC.	\$ 79,143.36	100.0000%
2	SILC10 SILCO CONSTRUCTION, INC.	\$ 106,206.00	134.1944%
3	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 156,736.00	198.0406%
4	FORS10 FORSGREN, INC.	\$ 194,536.00	245.8020%
5	HUNT05 A. G. HUNT CONST. CO., INC.	\$ 195,380.00	246.8684%
6	TOTA10 TOTAL SITE DEVELOPMENT, LLC	\$ 198,000.00	250.1789%
7	CRAW10 CRAWFORD CONSTRUCTION CO.	\$ 214,000.00	270.3953%

JOB: 040510		PAGE: 2		(1) AXIO10 AXIOO CONSTRUCTION, INC.		(2) SILC10 SILCO CONSTRUCTION, INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201011	1.000	STA	200.00000	200.00	850.00000	850.00	1600.00000	1600.00
CLEARING									
0002	201111	1.000	STA	200.00000	200.00	850.00000	850.00	1600.00000	1600.00
GRUBBING									
0003	210633	4600.000	TON	15.90000	73140.00	21.45000	98670.00	31.00000	142600.00
ROCK FILL									
0004	603001	1.000	L.S.	2200.00000	2200.00	2000.00000	2000.00	5000.00000	5000.00
MAINTENANCE OF TRAFFIC									
0005	604003	48.000	SQFT	25.07000	1203.36	7.00000	336.00	25.00000	1200.00
SIGNS									
0006	621031	40.000	BAG	5.00000	200.00	10.00000	400.00	25.00000	1000.00
SAND BAG DITCH CHECKS									
SECTION TOTALS				\$	77,143.36	\$	103,106.00	\$	153,000.00
SECTION 0002 -									
0007	601001	1.000	L.S.	2000.00000	2000.00	3100.00000	3100.00	3736.00000	3736.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS				\$	2,000.00	\$	3,100.00	\$	3,736.00
CONTRACT TOTALS				\$	79,143.36	\$	106,206.00	\$	156,736.00

JOB: 040510		PAGE: 3		(4) FORS10 FORSGREN, INC.		(5) HUNT05 A. G. HUNT CONST. CO., INC.		(6) TOTAL0 TOTAL SITE DEVELOPMENT, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201011 CLEARING	1.000	STA	2800.00000	2800.00	1000.00000	1000.00	1000.00000	1000.00
0002	201111 GRUBBING	1.000	STA	2800.00000	2800.00	1000.00000	1000.00	1000.00000	1000.00
0003	210633 ROCK FILL	4600.000	TON	34.00000	156400.00	40.00000	184000.00	37.00000	170200.00
0004	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	20000.00000	20000.00	3500.00000	3500.00	15000.00000	15000.00
0005	604003 SIGNS	48.000	SQFT	27.00000	1296.00	10.00000	480.00	25.00000	1200.00
0006	621031 SAND BAG DITCH CHECKS	40.000	BAG	56.00000	2240.00	10.00000	400.00	10.00000	400.00
SECTION TOTALS				\$	185,536.00	\$	190,380.00	\$	188,800.00
SECTION 0002 -									
0007	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	9000.00000	9000.00	5000.00000	5000.00	9200.00000	9200.00
SECTION TOTALS				\$	9,000.00	\$	5,000.00	\$	9,200.00
CONTRACT TOTALS				\$	194,536.00	\$	195,380.00	\$	198,000.00

JOB: 040510		PAGE: 4		(7) CRAW10 CRAWFORD CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201011 CLEARING	1.000	STA	2000.00000	2000.00				
0002	201111 GRUBBING	1.000	STA	2000.00000	2000.00				
0003	210633 ROCK FILL	4600.000	TON	42.00000	193200.00				
0004	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6500.00000	6500.00				
0005	604003 SIGNS	48.000	SQFT	10.00000	480.00				
0006	621031 SAND BAG DITCH CHECKS	40.000	BAG	8.00000	320.00				
SECTION TOTALS				\$	204,500.00				
SECTION 0002 -									
0007	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	9500.00000	9500.00				
SECTION TOTALS				\$	9,500.00				
CONTRACT TOTALS				\$	214,000.00				

BIDS OPENED FOR JOB 040513

LETTING DATE: 11/19/08

ACSTP-2008(13)

COUNTY: CRAWFORD

JOB NAME: HWY. 59 FLOOD DAMAGE REPAIR (2008) (S)

LENGTH: 5.800000 MILES

ROUTES: 59

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AXIO10 AXIOO CONSTRUCTION, INC.	\$ 502,811.04	100.0000%
2	SILC10 SILCO CONSTRUCTION, INC.	\$ 540,929.50	107.5810%
3	CROU10 CROUSE CONSTRUCTION CO.	\$ 567,541.00	112.8736%
4	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 570,016.00	113.3658%
5	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 630,107.10	125.3168%
6	HUNT05 A. G. HUNT CONST. CO., INC.	\$ 634,200.00	126.1308%
7	FORS10 FORSGREN, INC.	\$ 659,826.00	131.2274%
8	WILS20 WILSON BROS. CONST. CO., INC.	\$ 677,607.00	134.7637%
9	CRAW10 CRAWFORD CONSTRUCTION CO.	\$ 723,424.00	143.8759%
10	TOTA10 TOTAL SITE DEVELOPMENT, LLC	\$ 725,000.00	144.1893%
11	COVE10 COVE-CREEK CONST., INC.	\$ 727,884.90	144.7631%
12	JONE28 M. L. JONES CONST. CO., INC.	\$ 822,759.42	163.6319%

JOB: 040513		PAGE: 2		(1) AXIO10 AXIOO CONSTRUCTION, INC.		(2) SILC10 SILCO CONSTRUCTION, INC.		(3) CROU10 CROUSE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	210633	15033.000	TON	27.20000	408897.60	28.50000	428440.50	30.00000	450990.00
	ROCK FILL								
0002	401011	68.000	GAL	18.70000	1271.60	14.00000	952.00	14.00000	952.00
	TACK COAT								
0003	407152	274.000	TON	83.61000	22909.14	188.00000	51512.00	188.00000	51512.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407332	18.000	TON	1270.30000	22865.40	949.00000	17082.00	949.00000	17082.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	412001	311.000	SQYD	16.50000	5131.50	15.00000	4665.00	15.00000	4665.00
	COLD MILLING ASPHALT PAVEMENT								
0006	603001	1.000	L.S.	8750.00000	8750.00	10000.00000	10000.00	5000.00000	5000.00
	MAINTENANCE OF TRAFFIC								
0007	604003	204.000	SQFT	7.70000	1570.80	12.00000	2448.00	10.00000	2040.00
	SIGNS								
0008	604023	15.000	EACH	49.50000	742.50	75.00000	1125.00	50.00000	750.00
	TRAFFIC DRUMS								
0009	604083	15.000	EACH	49.50000	742.50	43.00000	645.00	50.00000	750.00
	VERTICAL PANELS								
0010	620011	1.500	ACRE	1500.00000	2250.00	1400.00000	2100.00	2000.00000	3000.00
	SEEDING								
0011	620021	1.500	ACRE	1500.00000	2250.00	1400.00000	2100.00	2000.00000	3000.00
	MULCH COVER								
0012	621031	300.000	BAG	15.00000	4500.00	12.00000	3600.00	5.00000	1500.00
	SAND BAG DITCH CHECKS								
0013	718001	900.000	LF	3.85000	3465.00	0.30000	270.00	3.50000	3150.00
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0014	718101	900.000	LF	3.85000	3465.00	0.30000	270.00	3.50000	3150.00
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 488,811.04		\$ 525,209.50		\$ 547,541.00
SECTION 0002 -									
0015	601001	1.000	L.S.	14000.00000	14000.00	15720.00000	15720.00	20000.00000	20000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 14,000.00		\$ 15,720.00		\$ 20,000.00
CONTRACT TOTALS					\$ 502,811.04		\$ 540,929.50		\$ 567,541.00

JOB: 040513		PAGE: 3		(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(6) HUNT05 A. G. HUNT CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	210633	15033.000	TON	30.00000	450990.00	33.70000	506612.10	33.00000	496089.00
	ROCK FILL								
0002	401011	68.000	GAL	15.00000	1020.00	3.50000	238.00	15.00000	1020.00
	TACK COAT								
0003	407152	274.000	TON	140.00000	38360.00	118.60000	32496.40	200.00000	54800.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407332	18.000	TON	960.00000	17280.00	120.00000	2160.00	1000.00000	18000.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	412001	311.000	SQYD	28.00000	8708.00	50.15000	15596.65	30.00000	9330.00
	COLD MILLING ASPHALT PAVEMENT								
0006	603001	1.000	L.S.	15000.00000	15000.00	17400.00000	17400.00	15000.00000	15000.00
	MAINTENANCE OF TRAFFIC								
0007	604003	204.000	SQFT	13.00000	2652.00	15.40000	3141.60	9.00000	1836.00
	SIGNS								
0008	604023	15.000	EACH	50.00000	750.00	51.25000	768.75	65.00000	975.00
	TRAFFIC DRUMS								
0009	604083	15.000	EACH	45.00000	675.00	35.90000	538.50	50.00000	750.00
	VERTICAL PANELS								
0010	620011	1.500	ACRE	2500.00000	3750.00	4305.00000	6457.50	2000.00000	3000.00
	SEEDING								
0011	620021	1.500	ACRE	2500.00000	3750.00	4305.00000	6457.50	2000.00000	3000.00
	MULCH COVER								
0012	621031	300.000	BAG	7.00000	2100.00	21.15000	6345.00	12.00000	3600.00
	SAND BAG DITCH CHECKS								
0013	718001	900.000	LF	4.00000	3600.00	1.05000	945.00	1.00000	900.00
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0014	718101	900.000	LF	4.00000	3600.00	1.05000	945.00	1.00000	900.00
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 552,235.00		\$ 600,102.00		\$ 609,200.00
SECTION 0002 -									
0015	601001	1.000	L.S.	17781.00000	17781.00	30005.10000	30005.10	25000.00000	25000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 17,781.00		\$ 30,005.10		\$ 25,000.00
CONTRACT TOTALS					\$ 570,016.00		\$ 630,107.10		\$ 634,200.00



JOB: 040513		PAGE: 4		(7) FORS10 FORSGREN, INC.		(8) WILS20 WILSON BROS. CONST. CO., INC		(9) CRAW10 CRAWFORD CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	210633	15033.000	TON	34.00000	511122.00	37.50000	563737.50	39.00000	586287.00
	ROCK FILL								
0002	401011	68.000	GAL	13.00000	884.00	17.00000	1156.00	14.75000	1003.00
	TACK COAT								
0003	407152	274.000	TON	182.00000	49868.00	110.00000	30140.00	200.00000	54800.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407332	18.000	TON	918.00000	16524.00	1050.00000	18900.00	1011.00000	18198.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	412001	311.000	SQYD	14.00000	4354.00	8.50000	2643.50	22.00000	6842.00
	COLD MILLING ASPHALT PAVEMENT								
0006	603001	1.000	L.S.	30000.00000	30000.00	37000.00000	37000.00	27000.00000	27000.00
	MAINTENANCE OF TRAFFIC								
0007	604003	204.000	SQFT	8.00000	1632.00	7.50000	1530.00	16.00000	3264.00
	SIGNS								
0008	604023	15.000	EACH	50.40000	756.00	50.00000	750.00	65.00000	975.00
	TRAFFIC DRUMS								
0009	604083	15.000	EACH	50.40000	756.00	50.00000	750.00	45.00000	675.00
	VERTICAL PANELS								
0010	620011	1.500	ACRE	1400.00000	2100.00	2000.00000	3000.00	2000.00000	3000.00
	SEEDING								
0011	620021	1.500	ACRE	1400.00000	2100.00	1000.00000	1500.00	2000.00000	3000.00
	MULCH COVER								
0012	621031	300.000	BAG	10.70000	3210.00	7.50000	2250.00	8.00000	2400.00
	SAND BAG DITCH CHECKS								
0013	718001	900.000	LF	3.90000	3510.00	3.75000	3375.00	1.10000	990.00
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0014	718101	900.000	LF	3.90000	3510.00	3.75000	3375.00	1.10000	990.00
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 630,326.00		\$ 670,107.00		\$ 709,424.00
SECTION 0002 -									
0015	601001	1.000	L.S.	29500.00000	29500.00	7500.00000	7500.00	14000.00000	14000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 29,500.00		\$ 7,500.00		\$ 14,000.00
CONTRACT TOTALS					\$ 659,826.00		\$ 677,607.00		\$ 723,424.00

JOB: 040513		PAGE: 5		(10) TOTAL10 TOTAL SITE DEVELOPMENT, LLC		(11) COVE10 COVE-CREEK CONST., INC.		(12) JONE28 M. L. JONES CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	210633	15033.000	TON	40.00000	601320.00	40.00000	601320.00	44.80000	673478.40
	ROCK FILL								
0002	401011	68.000	GAL	20.00000	1360.00	11.00000	748.00	15.00000	1020.00
	TACK COAT								
0003	407152	274.000	TON	80.00000	21920.00	28.65000	7850.10	200.00000	54800.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407332	18.000	TON	700.00000	12600.00	1870.00000	33660.00	949.00000	17082.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	412001	311.000	SQYD	20.00000	6220.00	8.80000	2736.80	15.00000	4665.00
	COLD MILLING ASPHALT PAVEMENT								
0006	603001	1.000	L.S.	30000.00000	30000.00	30000.00000	30000.00	15000.00000	15000.00
	MAINTENANCE OF TRAFFIC								
0007	604003	204.000	SQFT	8.00000	1632.00	10.00000	2040.00	15.00000	3060.00
	SIGNS								
0008	604023	15.000	EACH	50.00000	750.00	50.00000	750.00	50.00000	750.00
	TRAFFIC DRUMS								
0009	604083	15.000	EACH	50.00000	750.00	50.00000	750.00	35.00000	525.00
	VERTICAL PANELS								
0010	620011	1.500	ACRE	3000.00000	4500.00	2500.00000	3750.00	2000.00000	3000.00
	SEEDING								
0011	620021	1.500	ACRE	500.00000	750.00	2500.00000	3750.00	2000.00000	3000.00
	MULCH COVER								
0012	621031	300.000	BAG	10.00000	3000.00	12.00000	3600.00	15.00000	4500.00
	SAND BAG DITCH CHECKS								
0013	718001	900.000	LF	3.75000	3375.00	3.85000	3465.00	1.50000	1350.00
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0014	718101	900.000	LF	3.75000	3375.00	3.85000	3465.00	1.50000	1350.00
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 691,552.00		\$ 697,884.90		\$ 783,580.40
SECTION 0002 -									
0015	601001	1.000	L.S.	33448.00000	33448.00	30000.00000	30000.00	39179.02000	39179.02
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 33,448.00		\$ 30,000.00		\$ 39,179.02
CONTRACT TOTALS					\$ 725,000.00		\$ 727,884.90		\$ 822,759.42

BIDS OPENED FOR JOB 040515

LETTING DATE: 11/19/08

ACSTP-2008(14)

COUNTY: SEBASTIAN

JOB NAME: HWY. 252 FLOOD DAMAGE REPAIR (2008) (S)

LENGTH: 0.020000 MILES

ROUTES: 252

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AXIO10 AXIOO CONSTRUCTION, INC.	\$ 122,110.22	100.0000%
2	SILC10 SILCO CONSTRUCTION, INC.	\$ 154,332.90	126.3881%
3	WILS20 WILSON BROS. CONST. CO., INC.	\$ 193,918.30	158.8059%
4	COVE10 COVE-CREEK CONST., INC.	\$ 199,140.80	163.0828%
5	FORS10 FORSGREN, INC.	\$ 199,503.00	163.3794%
6	HUNT05 A. G. HUNT CONST. CO., INC.	\$ 235,016.00	192.4621%
7	CRAW10 CRAWFORD CONSTRUCTION CO.	\$ 246,108.70	201.5463%

JOB: 040515		PAGE: 2		(1) AXIO10 AXIOO CONSTRUCTION, INC.		(2) SILC10 SILCO CONSTRUCTION, INC.		(3) WILS20 WILSON BROS. CONST. CO., INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201011 CLEARING	2.000	STA	250.00000	500.00	850.00000	1700.00	1250.00000	2500.00
0002	201111 GRUBBING	2.000	STA	250.00000	500.00	850.00000	1700.00	1250.00000	2500.00
0003	210201 UNCLASSIFIED EXCAVATION	501.000	CUYD	2.25000	1127.25	10.00000	5010.00	15.30000	7665.30
0004	210601 COMPACTED EMBANKMENT	481.000	CUYD	3.50000	1683.50	10.00000	4810.00	23.50000	11303.50
0005	210633 ROCK FILL	4000.000	TON	15.36000	61440.00	18.55000	74200.00	29.50000	118000.00
0006	303107 AGGREGATE BASE COURSE (CLASS 7)	150.000	TON	22.27000	3340.50	28.80000	4320.00	26.80000	4020.00
0007	401011 TACK COAT	11.000	GAL	18.70000	205.70	17.00000	187.00	27.90000	306.90
0008	406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	74.000	TON	93.00000	6882.00	111.00000	8214.00	82.40000	6097.60
0009	406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	4.000	TON	1624.93000	6499.72	1650.00000	6600.00	1115.00000	4460.00
0010	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	36.000	TON	94.27000	3393.72	170.00000	6120.00	82.40000	2966.40
0011	407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	2.000	TON	1624.93000	3249.86	2030.00000	4060.00	1115.00000	2230.00
0012	603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	5600.00000	5600.00	6600.00000	6600.00	2500.00000	2500.00
0013	604003 SIGNS	508.000	SQFT	6.60000	3352.80	7.00000	3556.00	6.50000	3302.00
0014	604013 BARRICADES	48.000	LF	19.80000	950.40	20.00000	960.00	19.50000	936.00
0015	620011 SEEDING	0.100	ACRE	1200.00000	120.00	2000.00000	200.00	2625.00000	262.50
0016	620021 MULCH COVER	0.100	ACRE	1200.00000	120.00	2000.00000	200.00	1500.00000	150.00
0017	620030 WATER	10.200	MGAL	20.00000	204.00	12.00000	122.40	94.00000	958.80
0018	621021 SILT FENCE	150.000	LF	5.00000	750.00	3.25000	487.50	4.65000	697.50
0019	621031 SAND BAG DITCH CHECKS	40.000	BAG	5.00000	200.00	10.00000	400.00	6.90000	276.00
0020	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	256.000	LF	5.50000	1408.00	5.50000	1408.00	5.40000	1382.40

		(1) AXIO10 AXIOO CONSTRUCTION, INC.	(2) SILC10 SILCO CONSTRUCTION, INC.	(3) WILS20 WILSON BROS. CONST. CO., INC			
JOB: 040515	PAGE: 3						
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 718101	256.000 LF	5.50000	1408.00	5.50000	1408.00	5.40000	1382.40
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")							
0022 816020	125.000 CUYD	100.00000	12500.00	131.00000	16375.00	113.00000	14125.00
DUMPED RIPRAP (GROUTED)							
0023 901207	40.000 LF	21.50000	860.00	30.00000	1200.00	37.40000	1496.00
TRENCH DRAIN							
SECTION TOTALS		\$	116,295.45	\$	149,837.90	\$	189,518.30
SECTION 0002 -							
0024 601001	1.000 L.S.	5814.77000	5814.77	4495.00000	4495.00	4400.00000	4400.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS		\$	5,814.77	\$	4,495.00	\$	4,400.00
CONTRACT TOTALS		\$	122,110.22	\$	154,332.90	\$	193,918.30

JOB: 040515		PAGE: 4		(4) COVE10 COVE-CREEK CONST., INC.		(5) FORS10 FORSGREN, INC.		(6) HUNT05 A. G. HUNT CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201011 CLEARING	2.000	STA	1500.00000	3000.00	2000.00000	4000.00	1000.00000	2000.00
0002	201111 GRUBBING	2.000	STA	1000.00000	2000.00	2000.00000	4000.00	1000.00000	2000.00
0003	210201 UNCLASSIFIED EXCAVATION	501.000	CUYD	10.00000	5010.00	24.50000	12274.50	15.00000	7515.00
0004	210601 COMPACTED EMBANKMENT	481.000	CUYD	12.00000	5772.00	20.00000	9620.00	15.00000	7215.00
0005	210633 ROCK FILL	4000.000	TON	25.00000	100000.00	22.00000	88000.00	33.00000	132000.00
0006	303107 AGGREGATE BASE COURSE (CLASS 7)	150.000	TON	25.00000	3750.00	54.00000	8100.00	25.00000	3750.00
0007	401011 TACK COAT	11.000	GAL	11.00000	121.00	17.00000	187.00	20.00000	220.00
0008	406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	74.000	TON	162.80000	12047.20	104.00000	7696.00	150.00000	11100.00
0009	406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	4.000	TON	1100.00000	4400.00	1380.00000	5520.00	1800.00000	7200.00
0010	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	36.000	TON	212.90000	7664.40	162.00000	5832.00	180.00000	6480.00
0011	407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	2.000	TON	2200.00000	4400.00	1750.00000	3500.00	2000.00000	4000.00
0012	603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	6000.00000	6000.00	16000.00000	16000.00	7500.00000	7500.00
0013	604003 SIGNS	508.000	SQFT	6.60000	3352.80	7.00000	3556.00	10.00000	5080.00
0014	604013 BARRICADES	48.000	LF	19.80000	950.40	21.00000	1008.00	30.00000	1440.00
0015	620011 SEEDING	0.100	ACRE	5000.00000	500.00	1800.00000	180.00	5000.00000	500.00
0016	620021 MULCH COVER	0.100	ACRE	5000.00000	500.00	1800.00000	180.00	5000.00000	500.00
0017	620030 WATER	10.200	MGAL	10.00000	102.00	12.50000	127.50	20.00000	204.00
0018	621021 SILT FENCE	150.000	LF	5.00000	750.00	6.00000	900.00	6.00000	900.00
0019	621031 SAND BAG DITCH CHECKS	40.000	BAG	12.00000	480.00	17.00000	680.00	10.00000	400.00
0020	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	256.000	LF	5.50000	1408.00	6.00000	1536.00	1.00000	256.00

JOB: 040515		PAGE: 5		(4) COVE10 COVE-CREEK CONST., INC.		(5) FORS10 FORSGREN, INC.		(6) HUNT05 A. G. HUNT CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	256.000	LF	5.50000	1408.00	6.00000	1536.00	1.00000	256.00
0022 816020	DUMPED RIPRAP (GROUTED)	125.000	CUYD	225.00000	28125.00	110.00000	13750.00	180.00000	22500.00
0023 901207	TRENCH DRAIN	40.000	LF	60.00000	2400.00	58.00000	2320.00	50.00000	2000.00
SECTION TOTALS				\$	194,140.80	\$	190,503.00	\$	225,016.00
SECTION 0002 -									
0024 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	9000.00000	9000.00	10000.00000	10000.00
SECTION TOTALS				\$	5,000.00	\$	9,000.00	\$	10,000.00
CONTRACT TOTALS				\$	199,140.80	\$	199,503.00	\$	235,016.00

(7) CRAW10  
CRAWFORD CONSTRUCTION CO.

JOB: 040515

PAGE: 6

LINE NO / ITEM CODE / ALT

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

0001 201011 CLEARING	2.000	STA	1200.00000	2400.00				
0002 201111 GRUBBING	2.000	STA	1200.00000	2400.00				
0003 210201 UNCLASSIFIED EXCAVATION	501.000	CUYD	12.00000	6012.00				
0004 210601 COMPACTED EMBANKMENT	481.000	CUYD	18.50000	8898.50				
0005 210633 ROCK FILL	4000.000	TON	39.00000	156000.00				
0006 303107 AGGREGATE BASE COURSE (CLASS 7)	150.000	TON	21.00000	3150.00				
0007 401011 TACK COAT	11.000	GAL	18.00000	198.00				
0008 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	74.000	TON	117.00000	8658.00				
0009 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	4.000	TON	1525.00000	6100.00				
0010 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	36.000	TON	179.00000	6444.00				
0011 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	2.000	TON	1925.00000	3850.00				
0012 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	10500.00000	10500.00				
0013 604003 SIGNS	508.000	SQFT	10.00000	5080.00				
0014 604013 BARRICADES	48.000	LF	22.25000	1068.00				
0015 620011 SEEDING	0.100	ACRE	3000.00000	300.00				
0016 620021 MULCH COVER	0.100	ACRE	3000.00000	300.00				
0017 620030 WATER	10.200	MGAL	25.00000	255.00				
0018 621021 SILT FENCE	150.000	LF	3.50000	525.00				
0019 621031 SAND BAG DITCH CHECKS	40.000	BAG	8.00000	320.00				
0020 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	256.000	LF	2.10000	537.60				



JOB: 040515		PAGE: 7		(7) CRAW10 CRAWFORD CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	256.000	LF	2.10000	537.60				
0022 816020	DUMPED RIPRAP (GROUTED)	125.000	CUYD	75.00000	9375.00				
0023 901207	TRENCH DRAIN	40.000	LF	30.00000	1200.00				
SECTION TOTALS					\$ 234,108.70				
SECTION 0002 -									
0024 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12000.00000	12000.00				
SECTION TOTALS					\$ 12,000.00				
CONTRACT TOTALS					\$ 246,108.70				

BIDS OPENED FOR JOB 040526

LETTING DATE: 11/19/08

COUNTY: SEBASTIAN

JOB NAME: DISTRICT 4 R.E. OFFICE (FORT SMITH) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 71

SECTIONS: 14

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HECK10 HECKATHORN CONST. CO., INC.	\$ 338,963.00	100.0000%
2	CIRC17 CIRCLE M CONST. MGMT. INC.	\$ 351,273.00	103.6316%
3	HARR25 HARRISON CONSTRUCTION CO., INC.	\$ 351,361.00	103.6576%
4	CRAW10 CRAWFORD CONSTRUCTION CO.	\$ 399,300.00	117.8004%
5	BESH10 BESHEARS CONST., INC.	\$ 408,700.00	120.5736%
6	HUBB10 CAMERON HUBBS CONSTRUCTION, INC.	\$ 462,247.00	136.3709%
7	AMRC10 AMR CONSTRUCTION, LLC	\$ 466,069.00	137.4984%

JOB: 040526		PAGE: 2		(1) HECK10 HECKATHORN CONST. CO., INC.	(2) CIRC17 CIRCLE M CONST. MGMT. INC.	(3) HARR25 HARRISON CONSTRUCTION CO., I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 906203	R.E. OFFICE	1.000 L.S.		324963.00000	324963.00	344773.00000	344773.00
	SECTION TOTALS			\$ 324,963.00		\$ 344,773.00	
SECTION 0002 -							
0002 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.		14000.00000	14000.00	6500.00000	6500.00
	SECTION TOTALS			\$ 14,000.00		\$ 6,500.00	
CONTRACT TOTALS				\$ 338,963.00		\$ 351,273.00	\$ 351,361.00

JOB: 040526		PAGE: 3		(4) CRAW10 CRAWFORD CONSTRUCTION CO.	(5) BESH10 BESHEARS CONST., INC.	(6) HUBB10 CAMERON HUBBS CONSTRUCTION,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 906203	R.E. OFFICE	1.000	L.S.	381300.00000	381300.00	389700.00000	389700.00
	SECTION TOTALS			\$ 381,300.00		\$ 389,700.00	
SECTION 0002 -							
0002 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	18000.00000	18000.00	19000.00000	19000.00
	SECTION TOTALS			\$ 18,000.00		\$ 19,000.00	
CONTRACT TOTALS				\$ 399,300.00		\$ 408,700.00	\$ 462,247.00

JOB: 040526		PAGE: 4		(7) AMRC10 AMR CONSTRUCTION, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001 906203	R.E. OFFICE	1.000	L.S.	446069.00000	446069.00				
SECTION TOTALS				\$	446,069.00				
SECTION 0002 -									
0002 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	20000.00000	20000.00				
SECTION TOTALS				\$	20,000.00				
CONTRACT TOTALS				\$	466,069.00				

BIDS OPENED FOR JOB 061198

LETTING DATE: 11/19/08

IMD-430-2(261)6 & HPP2-3736(1)

COUNTY: PULASKI

JOB NAME: I-430/I-630 INTERCHANGE MODIFICATIONS (PHASE I) (F)

LENGTH: 1.830000 MILES

ROUTES: 430 & 630

SECTIONS: 21 & 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 * \$25,000)
1	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 17,336,629.78	325	\$ 25,461,629.78

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 17,336,629.78	100.0000%

JOB: 061198

PAGE: 2

(1) WEAV10  
WEAVER-BAILEY CONTRS., INC.

LINE NO / ITEM CODE / ALT

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

0001 201011 CLEARING	153.000	STA	433.84000	66377.52				
0002 201111 GRUBBING	153.000	STA	433.84000	66377.52				
0003 202001 REMOVAL AND DISPOSAL OF CURB	243.000	LF	22.50000	5467.50				
0004 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	964.000	LF	13.75000	13255.00				
0005 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	20735.000	SQYD	21.72000	450364.20				
0006 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLANDS	583.000	SQYD	21.90000	12767.70				
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	355.000	SQYD	17.93000	6365.15				
0008 202080 REMOVAL AND DISPOSAL OF SIDEWALKS	266.000	SQYD	17.47000	4647.02				
0009 202093 REMOVAL AND DISPOSAL OF DROP INLETS	16.000	EACH	1343.07000	21489.12				
0010 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	1374.33000	2748.66				
0011 202102 REMOVAL OF RUMBLE STRIP	860.000	SQYD	184.00000	158240.00				
0012 202130 REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE	4265.000	LF	8.50000	36252.50				
0013 202141 REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER	368.000	LF	27.30000	10046.40				
0014 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	3.000	EACH	1420.00000	4260.00				
0015 202191 REMOVAL AND DISPOSAL OF SIGNS	177.000	EACH	162.35000	28735.95				
0016 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	2211.000	LF	7.11000	15720.21				
0017 206001 FLOWABLE SELECT MATERIAL	3.000	CUYD	252.72000	758.16				
0018 210201 UNCLASSIFIED EXCAVATION	30567.000	CUYD	32.65000	998012.55				
0019 210433 SELECT GRANULAR BACKFILL	16592.000	CUYD	28.75000	477020.00				
0020 210601 COMPACTED EMBANKMENT	3816.000	CUYD	30.94000	118067.04				
0021 210702 SOIL STABILIZATION	1000.000	TON	242.52000	242520.00				

JOB: 061198		PAGE: 3		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	303107	6628.000	TON	28.52000	189030.56				
	AGGREGATE BASE COURSE (CLASS 7)								
0023	309012	1024.000	SQYD	83.40000	85401.60				
	PORTLAND CEMENT CONCRETE BASE (12" UNIFORM THICKNESS)								
0024	405151	17481.000	TON	54.84000	958658.04				
	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")								
0025	405302	653.000	TON	825.00000	538725.00				
	ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)								
0026	407152	303.000	TON	59.28000	17961.84				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0027	407332	10.000	TON	825.00000	8250.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0028	407352	7.000	TON	1045.00000	7315.00				
	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0029	502001	1849142.000	LB	0.71000	1312890.82				
	REINFORCING STEEL FOR PAVEMENT (BARS)								
0030	503013	49114.000	SQYD	59.94000	2943893.16				
	CONTINUOUSLY REINFORCED CONCRETE PAVEMENT (13" UNIFORM THICKNESS)								
0031	505001	262.000	SQYD	49.50000	12969.00				
	PORTLAND CEMENT CONCRETE DRIVEWAY								
0032	602001	1.000	EACH	26000.00000	26000.00				
	FURNISHING FIELD OFFICE								
0033	603002	1.000	L.S.	203100.00000	203100.00				
	TRAFFIC CONTROL SUPERVISOR								
0034	603011	1.000	L.S.	299000.00000	299000.00				
	MAINTENANCE OF TRAFFIC								
0035	604003	1202.000	SQFT	11.90000	14303.80				
	SIGNS								
0036	604013	136.000	LF	30.00000	4080.00				
	BARRICADES								
0037	604023	269.000	EACH	77.50000	20847.50				
	TRAFFIC DRUMS								
0038	604031	19580.000	LF	34.78000	680992.40				
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0039	604033	1158.000	LF	50.18000	58108.44				
	FURNISHING, INSTALLING AND LEAVING IN PLACE PRECAST CONCRETE BARRIER								
0040	604036	19300.000	LF	8.68000	167524.00				
	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )								



JOB: 061198

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(1) WEAV10  
WEAVER-BAILEY CONTRS., INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604051	91020.000	LF	2.20000	200244.00				
REMOVABLE CONSTRUCTION PAVEMENT MARKINGS								
0042 604061	54670.000	LF	0.66000	36082.20				
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0043 604076	1608.000	DAY	28.64000	46053.12				
ADVANCE WARNING ARROW PANEL								
0044 604078	320.000	WEEK	254.49000	81436.80				
PORTABLE CHANGEABLE MESSAGE SIGN								
0045 604083	105.000	EACH	74.00000	7770.00				
VERTICAL PANELS								
0046 605002	6499.000	SQYD	56.19000	365178.81				
CONCRETE DITCH PAVING (TYPE B)								
0047 606002	13.000	EACH	4879.02000	63427.26				
CULVERT CLEAN OUT								
0048 606020	469.000	LF	82.35000	38622.15				
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0049 606024	46.000	LF	543.27000	24990.42				
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)								
0050 606025	160.000	LF	92.44000	14790.40				
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0051 606029	78.000	LF	756.85000	59034.30				
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)								
0052 606030	320.000	LF	120.76000	38643.20				
30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0053 606035	111.000	LF	151.90000	16860.90				
36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0054 606039	65.000	LF	1074.39000	69835.35				
36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)								
0055 606803	1.000	EACH	1854.44000	1854.44				
18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0056 606805	1.000	EACH	2358.19000	2358.19				
24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0057 606809	2.000	EACH	3767.20000	7534.40				
36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0058 606990	45.000	CUYD	34.44000	1549.80				
SELECTED PIPE BEDDING								
0059 606992	129.000	CUYD	34.44000	4442.76				
SELECTED PIPE BACKFILL								



JOB: 061198

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(1) WEAV10  
WEAVER-BAILEY CONTRS., INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 623001	6.910	ACRE	275.00000	1900.25				
SECOND SEEDING APPLICATION								
0085 624001	336.000	SQYD	8.25000	2772.00				
SOLID SODDING								
0086 631001	1251.000	LF	96.50000	120721.50				
CONCRETE BARRIER WALL (MEDIAN TYPE A)								
0087 631002	943.000	LF	165.64000	156198.52				
CONCRETE BARRIER WALL (MEDIAN TYPE B)								
0088 631007	672.000	LF	167.29000	112418.88				
CONCRETE BARRIER WALL (MEDIAN TYPE SP-1)								
0089 631139	200.000	LF	119.48000	23896.00				
CONCRETE BARRIER WALL (SIDE TYPE SPECIAL-1)								
0090 631140	1220.000	LF	110.00000	134200.00				
CONCRETE BARRIER WALL (SIDE TYPE SPECIAL)								
0091 631141	10212.000	LF	54.91000	560740.92				
CONCRETE BARRIER WALL (SIDE TYPE A)								
0092 631145	790.000	LF	176.17000	139174.30				
CONCRETE BARRIER WALL (SIDE TYPE E)								
0093 632001	453.000	SQYD	48.40000	21925.20				
CONCRETE ISLAND								
0094 633001	211.000	SQYD	59.11000	12472.21				
CONCRETE WALKS								
0095 634001	872.000	LF	10.93000	9530.96				
INTEGRAL CURB (TYPE A)								
0096 634002	1069.000	LF	11.46000	12250.74				
INTEGRAL CURB (TYPE B)								
0097 634101	331.000	LF	13.79000	4564.49				
CONCRETE CURB (TYPE A)								
0098 634201	1118.000	LF	21.91000	24495.38				
CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")								
0099 635001	1.000	L.S.	130000.00000	130000.00				
ROADWAY CONSTRUCTION CONTROL								
0100 640001	2.000	EACH	8242.38000	16484.76				
MODIFYING DROP INLETS								
0101 641006	6.000	SQYD	220.00000	1320.00				
WHEELCHAIR RAMPS (TYPE 3)								
0102 641007	32.000	SQYD	143.00000	4576.00				
WHEELCHAIR RAMPS (TYPE 4)								
0103 641009	21.000	SQYD	165.00000	3465.00				
WHEELCHAIR RAMPS (TYPE 6)								
0104 701128	1.000	EACH	16555.00000	16555.00				
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0105 702302	1.000	EACH	3608.00000	3608.00				
LOCAL RADIO WITH ANTENNA								

JOB: 061198

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(1) WEAV10  
WEAVER-BAILEY CONTRS., INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 706039	12.000	EACH	907.50000	10890.00				
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0107 706043	4.000	EACH	1138.50000	4554.00				
TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)								
0108 706047	3.000	EACH	1578.50000	4735.50				
TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)								
0109 707015	8.000	EACH	770.00000	6160.00				
COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED								
0110 708008	3009.000	LF	1.21000	3640.89				
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0111 708012	369.000	LF	1.38000	509.22				
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0112 708038	1555.000	LF	3.19000	4960.45				
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0113 708207	1223.000	LF	1.27000	1553.21				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0114 708211	532.000	LF	0.83000	441.56				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0115 708212	1095.000	LF	1.82000	1992.90				
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/8 A.W.G., EGC)								
0116 708217	23.000	LF	2.48000	57.04				
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0117 708222	2960.000	LF	3.58000	10596.80				
ELECTRICAL CONDUCTORS IN CONDUIT (2C/0, A.W.G., EGC)								
0118 708226	410.000	LF	5.67000	2324.70				
ELECTRICAL CONDUCTORS IN CONDUIT (3C/00, A.W.G., EGC)								
0119 708451	1911.000	LF	1.21000	2312.31				
ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0120 709002	25.000	LF	15.13000	378.25				
GALVANIZED STEEL CONDUIT (1.25")								
0121 710004	3794.000	LF	12.10000	45907.40				
NON-METALLIC CONDUIT (2")								
0122 710005	1932.000	LF	19.80000	38253.60				
NON-METALLIC CONDUIT (3")								
0123 711102	29.000	EACH	660.00000	19140.00				
CONCRETE PULL BOX (TYPE 2 HD)								
0124 714003	1.000	EACH	6215.00000	6215.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (0')								

JOB: 061198

PAGE: 8

(1) WEAV10  
WEAVER-BAILEY CONTRS., INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 714005	8.000	EACH	1270.00000	10160.00				
LIGHT POLE FOUNDATION								
0126 714006	2030.000	LF	16.50000	33495.00				
REMOVAL OF EXISTING ILLUMINATION CONDUIT AND CONDUCTORS								
0127 714028	1.000	EACH	9938.50000	9938.50				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')								
0128 714030	2.000	EACH	9597.50000	19195.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')								
0129 714036	1.000	EACH	11522.50000	11522.50				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')								
0130 714046	1.000	EACH	13926.00000	13926.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')								
0131 714054	1.000	EACH	17061.00000	17061.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')								
0132 714060	1.000	EACH	18023.50000	18023.50				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60')								
0133 714660	1.000	EACH	30745.00000	30745.00				
HIGH MAST ASSEMBLY WITH CAMERA (60')								
0134 714662	2.000	EACH	94622.00000	189244.00				
HIGH MAST ILLUMINATION ASSEMBLY (150'-6 LUMINAIRE)								
0135 714723	7.000	EACH	506.00000	3542.00				
LUMINAIRE ASSEMBLY								
0136 714727	15.000	EACH	825.00000	12375.00				
LUMINAIRE POLE REMOVAL								
0137 714742	11.000	EACH	7111.50000	78226.50				
VIDEO DETECTOR (IP)								
0138 714743	1.000	EACH	1595.00000	1595.00				
TRAFFIC SIGNAL CONTROLLER (MODIFICATION)								
0139 714744	1.000	EACH	17363.50000	17363.50				
ATCS PROCESSING UNIT								
0140 714745	1.000	EACH	42867.00000	42867.00				
ATCS INTERSECTION MODIFICATION								
0141 714775	2.000	EACH	4900.50000	9801.00				
ROADWAY ILLUMINATION POLE (400 WATT, HIGH PRESSURE SODIUM, SHOE BOX, T-BASE, 42')								
0142 714776	1.000	EACH	4900.50000	4900.50				
ROADWAY ILLUMINATION POLE (250 WATT, HIGH PRESSURE SODIUM, SHOE BOX, SHOE BASE, 42')								

JOB: 061198

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(1) WEAV10  
WEAVER-BAILEY CONTRS., INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 714777	5.000	EACH	4900.50000	24502.50				
ROADWAY ILLUMINATION POLE (250 WATT, HIGH PRESSURE SODIUM, SHOE BOX, T-BASE, 42')								
0144 715001	3.000	EACH	1397.50000	4192.50				
TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION								
0145 715104	1.000	EACH	12468.50000	12468.50				
SERVICE POINT ASSEMBLY (4 CIRCUITS)								
0146 715704	1.000	L.S.	1633.50000	1633.50				
REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0147 719001	6010.000	LF	0.39000	2343.90				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0148 719005	1040.000	LF	2.75000	2860.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0149 719101	3520.000	LF	0.39000	1372.80				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0150 719105	110.000	LF	2.75000	302.50				
THERMOPLASTIC PAVEMENT MARKING YELLOW (12")								
0151 719201	22.000	EACH	253.00000	5566.00				
THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0152 719202	42.000	EACH	143.00000	6006.00				
THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0153 721001	709.000	EACH	6.05000	4289.45				
RAISED PAVEMENT MARKERS (TYPE I)								
0154 721002	233.000	EACH	6.05000	1409.65				
RAISED PAVEMENT MARKERS (TYPE II)								
0155 722001	512.000	EACH	33.00000	16896.00				
PLOWABLE PAVEMENT MARKER (TYPE I)								
0156 722002	201.000	EACH	33.00000	6633.00				
PLOWABLE PAVEMENT MARKER (TYPE II)								
0157 724022	1.000	EACH	52797.80000	52797.80				
OVERHEAD SIGN STRUCTURE (_____)								
0158 724023	1.000	EACH	58053.60000	58053.60				
OVERHEAD SIGN STRUCTURE (_____)								
0159 724024	1.000	EACH	59815.80000	59815.80				
OVERHEAD SIGN STRUCTURE (_____)								
0160 724221	1.000	EACH	45214.40000	45214.40				
CANTILEVER SIGN STRUCTURE (_____)								
0161 724222	1.000	EACH	45320.00000	45320.00				
CANTILEVER SIGN STRUCTURE (_____)								



JOB: 061198		PAGE: 11		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 52,822.00				
SECTION 0003 8" WHITE THERMOPLASTIC CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY.								
0181 719430	B01	250.000 LF						
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING TAPE WHITE (8")								
0182 720518	B02	250.000 LF	8.80000	2200.00				
HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (8")								
SECTION TOTALS				\$ 2,200.00				
SECTION 0004 4" WHITE THERMOPLASTIC PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY.								
0183 719327	C01	20830.000 LF	1.75000	36452.50				
INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0184 720513	C02	20830.000 LF						
HIGH PERFORMANCE MARKING TAPE WHITE (4")								
SECTION TOTALS				\$ 36,452.50				
SECTION 0005 8" WHITE THERMOPLASTIC PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY.								
0185 719429	D01	4760.000 LF						
INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0186 720517	D02	4760.000 LF	7.00000	33320.00				
HIGH PERFORMANCE MARKING TAPE WHITE (8")								
SECTION TOTALS				\$ 33,320.00				
SECTION 0006 4" YELLOW THERMOPLASTIC PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY.								
0187 719427	E01	29420.000 LF	1.75000	51485.00				
INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0188 720514	E02	29420.000 LF						
HIGH PERFORMANCE MARKING TAPE YELLOW (4")								
SECTION TOTALS				\$ 51,485.00				
SECTION 0007 -								
0189 601001		1.000 L.S.	825000.00000	825000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								



JOB: 061198

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(1) WEAV10  
WEAVER-BAILEY CONTRS., INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

UNIT PRICE

AMOUNT

UNIT PRICE

AMOUNT

UNIT PRICE

AMOUNT

SECTION TOTALS

\$ 825,000.00

CONTRACT TOTALS

\$ 17,336,629.78

BIDS OPENED FOR JOB 061217

LETTING DATE: 11/19/08

HPP2-3737(1)

COUNTY: GARLAND

JOB NAME: HWY. 70 EAST INTCHNG. (HOT SPRINGS) (PH. II) (S)

LENGTH: 0.522000 MILES

ROUTES: 70

SECTIONS: 9

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 3,649,937.05	100.0000%
2	MEHA10	MEHAFFY CONST. CO., INC.	\$ 3,765,832.16	103.1752%
3	LEEM10	M. J. LEE CONSTRUCTION CO.	\$ 3,874,909.07	106.1637%

JOB: 061217		PAGE: 2		(1) MART20	(2) MEHA10	(3) LEEM10		
LINE NO / ITEM CODE / ALT				MARTIN MARIETTA MATERIALS, I	MEHAFFY CONST. CO., INC.	M. J. LEE CONSTRUCTION CO.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS								
0001 201011	20.000	STA	1270.00000	25400.00	1000.00000	20000.00	1020.00000	20400.00
CLEARING								
0002 201111	20.000	STA	1190.00000	23800.00	620.00000	12400.00	625.00000	12500.00
GRUBBING								
0003 202096	2.000	EACH	1000.00000	2000.00	3500.00000	7000.00	3500.00000	7000.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0004 210211	31600.000	CUYD	5.70000	180120.00	11.75000	371300.00	12.60000	398160.00
UNCLASSIFIED EXCAVATION								
0005 210601	21850.000	CUYD	8.80000	192280.00	10.60000	231610.00	11.35000	247997.50
COMPACTED EMBANKMENT								
0006 303107	7322.000	TON	22.30000	163280.60	19.25000	140948.50	21.15000	154860.30
AGGREGATE BASE COURSE (CLASS 7)								
0007 401011	1012.000	GAL	3.90000	3946.80	2.85000	2884.20	3.15000	3187.80
TACK COAT								
0008 405151	1368.000	TON	73.00000	99864.00	60.00000	82080.00	65.80000	90014.40
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")								
0009 405312	55.000	TON	930.00000	51150.00	850.00000	46750.00	935.00000	51425.00
ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)								
0010 406151	1163.000	TON	60.50000	70361.50	60.00000	69780.00	65.80000	76525.40
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0011 406312	55.000	TON	930.00000	51150.00	850.00000	46750.00	935.00000	51425.00
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0012 407152	1799.000	TON	47.75000	85902.25	60.00000	107940.00	62.70000	112797.30
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0013 407342	103.000	TON	930.00000	95790.00	850.00000	87550.00	935.00000	96305.00
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0014 412001	2606.000	SQYD	7.20000	18763.20	6.25000	16287.50	6.30000	16417.80
COLD MILLING ASPHALT PAVEMENT								
0015 504120	37.140	CUYD	600.00000	22284.00	400.00000	14856.00	650.00000	24141.00
APPROACH GUTTERS (TYPE C)								
0016 602001	1.000	EACH	20000.00000	20000.00	10000.00000	10000.00	13000.00000	13000.00
FURNISHING FIELD OFFICE								
0017 603011	1.000	L.S.	60000.00000	60000.00	100000.00000	100000.00	60000.00000	60000.00
MAINTENANCE OF TRAFFIC								
0018 604003	658.000	SQFT	7.30000	4803.40	8.00000	5264.00	6.30000	4145.40
SIGNS								
0019 604013	16.000	LF	24.40000	390.40	20.00000	320.00	21.00000	336.00
BARRICADES								
0020 604023	54.000	EACH	48.75000	2632.50	50.00000	2700.00	42.00000	2268.00
TRAFFIC DRUMS								

JOB: 061217		PAGE: 3		(1) MART20	(2) MEHA10	(3) LEEM10	
LINE NO / ITEM CODE / ALT				MARTIN MARIETTA MATERIALS, I	MEHAFFY CONST. CO., INC.	M. J. LEE CONSTRUCTION CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604031	5829.000 LF	24.00000	139896.00	55.00000	320595.00	25.00000	145725.00
FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER							
0022 604037	3472.000 LF	5.00000	17360.00	13.00000	45136.00	6.25000	21700.00
RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )							
0023 604041	7196.000 LF	0.25000	1799.00	0.21000	1511.16	0.21000	1511.16
CONSTRUCTION PAVEMENT MARKINGS							
0024 604051	703.000 LF	2.45000	1722.35	2.10000	1476.30	2.10000	1476.30
REMOVABLE CONSTRUCTION PAVEMENT MARKINGS							
0025 604055	3785.000 LF	0.60000	2271.00	0.55000	2081.75	0.53000	2006.05
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS							
0026 604061	6303.000 LF	0.75000	4727.25	0.65000	4096.95	0.63000	3970.89
REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0027 604071	500.000 DAY	12.20000	6100.00	8.00000	4000.00	25.00000	12500.00
ADVANCE WARNING ARROW PANEL							
0028 604078	72.000 WEEK	171.00000	12312.00	250.00000	18000.00	275.00000	19800.00
PORTABLE CHANGEABLE MESSAGE SIGN							
0029 605001	464.000 SQYD	104.00000	48256.00	50.00000	23200.00	50.40000	23385.60
CONCRETE DITCH PAVING (TYPE A)							
0030 605002	716.000 SQYD	77.50000	55490.00	50.00000	35800.00	50.40000	36086.40
CONCRETE DITCH PAVING (TYPE B)							
0031 606025	434.000 LF	50.00000	21700.00	65.00000	28210.00	65.65000	28492.10
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0032 606805	2.000 EACH	2120.00000	4240.00	1250.00000	2500.00	1145.00000	2290.00
24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0033 606990	200.000 CUYD	20.70000	4140.00	20.00000	4000.00	19.50000	3900.00
SELECTED PIPE BEDDING							
0034 606992	200.000 CUYD	13.00000	2600.00	20.00000	4000.00	19.50000	3900.00
SELECTED PIPE BACKFILL							
0035 609036	2.000 EACH	6190.00000	12380.00	4000.00000	8000.00	3500.00000	7000.00
DROP INLETS (TYPE RM)							
0036 617001	300.000 LF	29.25000	8775.00	25.00000	7500.00	22.00000	6600.00
GUARDRAIL (TYPE A)							
0037 617302	2.000 EACH	2920.00000	5840.00	2500.00000	5000.00	850.00000	1700.00
GUARDRAIL TERMINAL (TYPE 2)							
0038 617331	2.000 EACH	2380.00000	4760.00	2200.00000	4400.00	1800.00000	3600.00
THRIE BEAM GUARDRAIL TERMINAL							
0039 620001	10.000 TON	125.00000	1250.00	110.00000	1100.00	105.00000	1050.00
LIME							
0040 620011	5.190 ACRE	1960.00000	10172.40	1600.00000	8304.00	1310.00000	6798.90
SEEDING							
0041 620021	14.440 ACRE	1440.00000	20793.60	1600.00000	23104.00	1208.00000	17443.52
MULCH COVER							
0042 620030	724.000 MGAL	12.50000	9050.00	25.00000	18100.00	10.50000	7602.00
WATER							

JOB: 061217		PAGE: 4		(1) MART20	(2) MEHA10	(3) LEEM10		
LINE NO / ITEM CODE / ALT				MARTIN MARIETTA MATERIALS, I	MEHAFFY CONST. CO., INC.	M. J. LEE CONSTRUCTION CO.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0043 621001	9.250	ACRE	1250.00000	11562.50	1500.00000	13875.00	1050.00000	9712.50
TEMPORARY SEEDING								
0044 621021	250.000	LF	20.90000	5225.00	11.00000	2750.00	16.40000	4100.00
SILT FENCE								
0045 621031	770.000	BAG	17.50000	13475.00	13.00000	10010.00	17.00000	13090.00
SAND BAG DITCH CHECKS								
0046 621051	56.000	LF	28.75000	1610.00	65.00000	3640.00	24.15000	1352.40
DROP INLET SILT FENCE								
0047 621111	86.000	CUYD	10.00000	860.00	20.00000	1720.00	11.00000	946.00
SEDIMENT REMOVAL AND DISPOSAL								
0048 623001	5.190	ACRE	1060.00000	5501.40	300.00000	1557.00	895.00000	4645.05
SECOND SEEDING APPLICATION								
0049 624001	465.000	SQYD	15.00000	6975.00	11.00000	5115.00	12.60000	5859.00
SOLID SODDING								
0050 635001	1.000	L.S.	27000.00000	27000.00	35000.00000	35000.00	78000.00000	78000.00
ROADWAY CONSTRUCTION CONTROL								
0051 636001	1.000	L.S.	25000.00000	25000.00	45000.00000	45000.00	58000.00000	58000.00
BRIDGE CONSTRUCTION CONTROL								
0052 642001	8834.000	LF	1.25000	11042.50	2.00000	17668.00	2.10000	18551.40
RUMBLE STRIPS IN ASPHALT SHOULDERS								
0053 719003	220.000	LF	0.90000	198.00	0.80000	176.00	0.80000	176.00
THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0054 719101	200.000	LF	0.45000	90.00	0.40000	80.00	0.35000	70.00
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0055 719201	2.000	EACH	317.00000	634.00	300.00000	600.00	273.00000	546.00
THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0056 719202	2.000	EACH	158.00000	316.00	150.00000	300.00	136.50000	273.00
THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0057 721001	34.000	EACH	7.30000	248.20	7.00000	238.00	6.30000	214.20
RAISED PAVEMENT MARKERS (TYPE I)								
0058 722001	92.000	EACH	39.00000	3588.00	35.00000	3220.00	33.60000	3091.20
PLOWABLE PAVEMENT MARKER (TYPE I)								
0059 722002	15.000	EACH	39.00000	585.00	35.00000	525.00	33.60000	504.00
PLOWABLE PAVEMENT MARKER (TYPE II)								
0060 731061	1.000	EACH	9690.00000	9690.00	10000.00000	10000.00	5250.00000	5250.00
TEMPORARY IMPACT ATTENUATION BARRIER								
0061 731062	1.000	EACH	3050.00000	3050.00	7000.00000	7000.00	2625.00000	2625.00
TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)								
0062 801002	388.000	CUYD	149.00000	57812.00	150.00000	58200.00	85.00000	32980.00
UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE								
0063 802113	275.400	CUYD	730.00000	201042.00	600.00000	165240.00	700.00000	192780.00
CLASS S CONCRETE - BRIDGE								
0064 802123	417.200	CUYD	875.00000	365050.00	760.00000	317072.00	700.00000	292040.00
CLASS S(AE) CONCRETE - BRIDGE								

JOB: 061217		PAGE: 5		(1) MART20	(2) MEHA10	(3) LEEM10	
LINE NO / ITEM CODE / ALT				MARTIN MARIETTA MATERIALS, I	MEHAFFY CONST. CO., INC.	M. J. LEE CONSTRUCTION CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 802951	786.000 SQYD	6.50000	5109.00	10.00000	7860.00	8.00000	6288.00
TEXTURED COATING FINISH							
0066 803001	29.500 GAL	62.00000	1829.00	80.00000	2360.00	50.00000	1475.00
CLASS 1 PROTECTIVE SURFACE TREATMENT							
0067 804001	3228.000 LB	1.20000	3873.60	1.10000	3550.80	1.00000	3228.00
REINFORCING STEEL-ROADWAY (GRADE 60)							
0068 804011	29120.000 LB	1.20000	34944.00	1.10000	32032.00	1.00000	29120.00
REINFORCING STEEL-BRIDGE (GRADE 60)							
0069 804021	102250.000 LB	1.45000	148262.50	1.30000	132925.00	1.25000	127812.50
EPOXY COATED REINFORCING STEEL (GRADE 60)							
0070 805002	180.000 LF	130.00000	23400.00	80.00000	14400.00	69.00000	12420.00
STEEL PILING (HP 12X53)							
0071 807203	376140.000 LB	2.39000	898974.60	1.75000	658245.00	2.35000	883929.00
STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)							
0072 808001	17350.000 CUIN	2.65000	45977.50	2.00000	34700.00	2.50000	43375.00
ELASTOMERIC BEARINGS							
0073 810031	86.000 LF	82.00000	7052.00	70.00000	6020.00	50.00000	4300.00
SILICONE JOINT SEALANT							
0074 812004	1.000 EACH	610.00000	610.00	500.00000	500.00	700.00000	700.00
BRIDGE NAME PLATE (TYPE D)							
0075 816021	73.000 CUYD	462.00000	33726.00	500.00000	36500.00	450.00000	32850.00
CONCRETE RIPRAP							
SECTION TOTALS				\$ 3,523,866.05	\$ 3,574,614.16	\$ 3,671,747.07	
SECTION 0002 WHITE PAVEMENT MARKINGS ALTERNATES: BID ONE ITEM ONLY							
0076 719327	A01 7810.000 LF	1.95000	15229.50	1.70000	13277.00		
INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0077 720513	A02 7810.000 LF					1.70000	13277.00
HIGH PERFORMANCE MARKING TAPE WHITE (4")							
SECTION TOTALS				\$ 15,229.50	\$ 13,277.00	\$ 13,277.00	
SECTION 0003 YELLOW PAVEMENT MARKINGS ALTERNATES: BID ONE ITEM ONLY							
0078 719427	B01 3730.000 LF	1.95000	7273.50	1.70000	6341.00		
INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0079 720514	B02 3730.000 LF					1.70000	6341.00
HIGH PERFORMANCE MARKING TAPE YELLOW (4")							
SECTION TOTALS				\$ 7,273.50	\$ 6,341.00	\$ 6,341.00	
SECTION 0004 WHITE CONTRAST PAVEMENT MARKINGS ALTERNATES: BID ONE ITEM ONLY							

JOB: 061217		PAGE: 6		(1) MART20	(2) MEHA10	(3) LEEM10
LINE NO / ITEM CODE / ALT				MARTIN MARIETTA MATERIALS, I	MEHAFFY CONST. CO., INC.	M. J. LEE CONSTRUCTION CO.
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0080 719527 C01	160.000 LF					
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")						
0081 720515 C02	160.000 LF	9.80000	1568.00	10.00000	1600.00	8.40000 1344.00
HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")						
SECTION TOTALS			\$ 1,568.00		\$ 1,600.00	\$ 1,344.00
SECTION 0005 -						
0082 601001	1.000 L.S.	102000.00000	102000.00	170000.00000	170000.00	182200.00000 182200.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
SECTION TOTALS			\$ 102,000.00		\$ 170,000.00	\$ 182,200.00
CONTRACT TOTALS			\$ 3,649,937.05		\$ 3,765,832.16	\$ 3,874,909.07

BIDS OPENED FOR JOB 070309

LETTING DATE: 11/19/08

BRN-0020(17)

COUNTY: DALLAS

JOB NAME: DRY CREEK STR. &amp; APPRS. (S)

LENGTH: 0.379000 MILES

ROUTES: 9

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SIMC10 SIMCO, INC.	\$ 1,408,039.10	100.0000%
2	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 1,441,992.86	102.4114%
3	GRAV10 GRAVES AND ASSOCIATES, INC.	\$ 1,470,118.57	104.4089%
4	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 1,563,957.05	111.0734%
5	SOUT47 SOUTHERN STATE CONSTRUCTION	\$ 1,576,485.65	111.9632%





JOB: 070309		PAGE: 3		(1) SIMC10 SIMCO, INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		(3) GRAV10 GRAVES AND ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604003	SIGNS	238.000	SQFT	7.00000	1666.00	9.00000	2142.00	7.00000	1666.00
0022 604013	BARRICADES	32.000	LF	20.00000	640.00	20.00000	640.00	25.00000	800.00
0023 604023	TRAFFIC DRUMS	66.000	EACH	50.00000	3300.00	50.00000	3300.00	65.00000	4290.00
0024 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	480.000	LF	60.00000	28800.00	32.00000	15360.00	40.00000	19200.00
0025 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	240.000	LF	12.00000	2880.00	8.00000	1920.00	10.00000	2400.00
0026 604041	CONSTRUCTION PAVEMENT MARKINGS	8852.000	LF	0.30000	2655.60	0.27000	2390.04	0.30000	2655.60
0027 604083	VERTICAL PANELS	28.000	EACH	40.00000	1120.00	40.00000	1120.00	55.00000	1540.00
0028 605002	CONCRETE DITCH PAVING (TYPE B)	90.000	SQYD	50.00000	4500.00	47.00000	4230.00	80.00000	7200.00
0029 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	58.000	LF	100.00000	5800.00	58.00000	3364.00	140.00000	8120.00
0030 606703	18" SIDE DRAIN	278.000	LF	38.00000	10564.00	24.00000	6672.00	25.00000	6950.00
0031 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2000.00000	4000.00	1200.00000	2400.00	1200.00000	2400.00
0032 606990	SELECTED PIPE BEDDING	30.000	CUYD	16.00000	480.00	2.00000	60.00	8.00000	240.00
0033 606992	SELECTED PIPE BACKFILL	60.000	CUYD	16.00000	960.00	2.00000	120.00	8.00000	480.00
0034 611003	UNDERDRAIN OUTLET PROTECTORS	9.000	EACH	350.00000	3150.00	250.00000	2250.00	300.00000	2700.00
0035 611004	4" PIPE UNDERDRAINS	1417.000	LF	8.50000	12044.50	9.00000	12753.00	8.00000	11336.00
0036 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	6.700	CUYD	300.00000	2010.00	325.00000	2177.50	300.00000	2010.00
0037 619004	WIRE FENCE (TYPE D)	100.000	LF	7.00000	700.00	6.50000	650.00	10.00000	1000.00
0038 620001	LIME	5.000	TON	110.00000	550.00	175.00000	875.00	100.00000	500.00
0039 620011	SEEDING	2.590	ACRE	2200.00000	5698.00	2250.00000	5827.50	2200.00000	5698.00
0040 620021	MULCH COVER	3.140	ACRE	2200.00000	6908.00	2250.00000	7065.00	2200.00000	6908.00
0041 620030	WATER	277.300	MGAL	20.00000	5546.00	10.00000	2773.00	24.00000	6655.20
0042 621001	TEMPORARY SEEDING	0.550	ACRE	2200.00000	1210.00	300.00000	165.00	2200.00000	1210.00

JOB: 070309		PAGE: 4		(1) SIMC10 SIMCO, INC.	(2) JOHN51 JOHNSVILLE COMPANY, LLC	(3) GRAV10 GRAVES AND ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	621021 SILT FENCE	276.000	LF	13.00000	3588.00	15.00000	4140.00	15.00000	4140.00
0044	621071 SEDIMENT BASIN	97.000	CUYD	8.00000	776.00	5.00000	485.00	10.00000	970.00
0045	621101 OBLITERATION OF SEDIMENT BASIN	97.000	CUYD	8.00000	776.00	5.00000	485.00	10.00000	970.00
0046	621111 SEDIMENT REMOVAL AND DISPOSAL	122.000	CUYD	15.00000	1830.00	5.00000	610.00	15.00000	1830.00
0047	621151 ROCK DITCH CHECKS	45.000	CUYD	55.00000	2475.00	75.00000	3375.00	140.00000	6300.00
0048	623001 SECOND SEEDING APPLICATION	2.590	ACRE	300.00000	777.00	100.00000	259.00	250.00000	647.50
0049	624001 SOLID SODDING	148.000	SQYD	22.00000	3256.00	30.00000	4440.00	22.00000	3256.00
0050	626003 EROSION CONTROL MATTING (CLASS 3)	1733.000	SQYD	11.00000	19063.00	15.00000	25995.00	10.50000	18196.50
0051	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	30000.00000	30000.00	25000.00000	25000.00	20000.00000	20000.00
0052	637001 MAILBOXES	4.000	EACH	80.00000	320.00	100.00000	400.00	80.00000	320.00
0053	637011 MAILBOX SUPPORTS (SINGLE)	4.000	EACH	70.00000	280.00	150.00000	600.00	100.00000	400.00
0054	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4426.000	LF	0.40000	1770.40	0.41000	1814.66	0.40000	1770.40
0055	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4426.000	LF	0.40000	1770.40	0.41000	1814.66	0.40000	1770.40
0056	721002 RAISED PAVEMENT MARKERS (TYPE II)	55.000	EACH	7.00000	385.00	7.00000	385.00	8.00000	440.00
0057	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	260.000	CUYD	40.00000	10400.00	55.00000	14300.00	45.00000	11700.00
0058	802016 CLASS S CONCRETE - ROADWAY	572.700	CUYD	500.00000	286350.00	560.00000	320712.00	625.00000	357937.50
0059	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	93752.000	LB	1.10000	103127.20	1.00000	93752.00	1.00000	93752.00
0060	816001 FILTER BLANKET	87.000	SQYD	4.00000	348.00	17.50000	1522.50	4.00000	348.00
0061	816020 DUMPED RIPRAP (GROUTED)	44.000	CUYD	150.00000	6600.00	200.00000	8800.00	160.00000	7040.00
SECTION TOTALS					\$ 1,353,039.10		\$ 1,386,992.86		\$ 1,419,918.57
SECTION 0002 -									
0062	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	55000.00000	55000.00	55000.00000	55000.00	50200.00000	50200.00

JOB: 070309

PAGE: 5

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

(1) SIMC10  
SIMCO, INC.

UNIT PRICE

AMOUNT

(2) JOHN51  
JOHNSVILLE COMPANY, LLC

UNIT PRICE

AMOUNT

(3) GRAV10  
GRAVES AND ASSOCIATES, INC.

UNIT PRICE

AMOUNT

SECTION TOTALS

\$ 55,000.00

\$ 55,000.00

\$ 50,200.00

CONTRACT TOTALS

\$ 1,408,039.10

\$ 1,441,992.86

\$ 1,470,118.57





JOB: 070309		PAGE: 8		(4) MART20		(5) SOUT47			
LINE NO / ITEM CODE / ALT				MARTIN MARIETTA MATERIALS, I		SOUTHERN STATE CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 621021 SILT FENCE	276.000	LF		16.25000	4485.00	13.20000	3643.20		
0044 621071 SEDIMENT BASIN	97.000	CUYD		25.00000	2425.00	6.60000	640.20		
0045 621101 OBLITERATION OF SEDIMENT BASIN	97.000	CUYD		25.00000	2425.00	6.60000	640.20		
0046 621111 SEDIMENT REMOVAL AND DISPOSAL	122.000	CUYD		25.00000	3050.00	6.60000	805.20		
0047 621151 ROCK DITCH CHECKS	45.000	CUYD		90.00000	4050.00	100.00000	4500.00		
0048 623001 SECOND SEEDING APPLICATION	2.590	ACRE		310.00000	802.90	275.00000	712.25		
0049 624001 SOLID SODDING	148.000	SQYD		25.00000	3700.00	22.00000	3256.00		
0050 626003 EROSION CONTROL MATTING (CLASS 3)	1733.000	SQYD		12.75000	22095.75	11.50000	19929.50		
0051 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.		25200.00000	25200.00	20000.00000	20000.00		
0052 637001 MAILBOXES	4.000	EACH		63.00000	252.00	72.00000	288.00		
0053 637011 MAILBOX SUPPORTS (SINGLE)	4.000	EACH		63.00000	252.00	105.00000	420.00		
0054 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4426.000	LF		0.50000	2213.00	0.40000	1770.40		
0055 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4426.000	LF		0.50000	2213.00	0.40000	1770.40		
0056 721002 RAISED PAVEMENT MARKERS (TYPE II)	55.000	EACH		7.50000	412.50	6.50000	357.50		
0057 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	260.000	CUYD		34.00000	8840.00	50.00000	13000.00		
0058 802016 CLASS S CONCRETE - ROADWAY	572.700	CUYD		720.00000	412344.00	600.00000	343620.00		
0059 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	93752.000	LB		1.40000	131252.80	0.95000	89064.40		
0060 816001 FILTER BLANKET	87.000	SQYD		6.25000	543.75	3.75000	326.25		
0061 816020 DUMPED RIPRAP (GROUTED)	44.000	CUYD		170.00000	7480.00	350.00000	15400.00		
SECTION TOTALS					\$ 1,505,957.05		\$ 1,541,485.65		
SECTION 0002	-								
0062 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		58000.00000	58000.00	35000.00000	35000.00		

JOB: 070309

PAGE: 9

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

(4) MART20  
MARTIN MARIETTA MATERIALS, I

UNIT PRICE

AMOUNT

(5) SOUT47  
SOUTHERN STATE CONSTRUCTION

UNIT PRICE

AMOUNT

UNIT PRICE

AMOUNT

SECTION TOTALS

\$ 58,000.00

\$ 35,000.00

CONTRACT TOTALS

\$ 1,563,957.05

\$ 1,576,485.65



BIDS OPENED FOR JOB 080177

LETTING DATE: 11/19/08

BRN-0076(67)

COUNTY: CONWAY JOHNSON POPE C75

JOB NAME: DISTRICT 8 BRIDGE PAINTING (PHASE II) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: VARIOUS

SECTIONS: VARIOUS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BRID20 BRIDGES R US PAINTING CO., INC.	\$ 2,829,000.00	100.0000%
2	SEMI10 SEMINOLE EQUIPMENT, INC.	\$ 2,914,675.00	103.0284%
3	VHPE10 V.H.P. ENTERPRISES, INC.	\$ 2,967,974.00	104.9124%
4	VIMA10 VIMAS PAINTING COMPANY, INC.	\$ 3,091,700.00	109.2859%
5	ROYA10 ROYAL BRIDGE, INC.	\$ 4,722,000.03	166.9141%
6	ATSA10 ATSALIS BROTHERS PAINTING CO.	\$ 5,198,570.00	183.7599%

JOB: 080177		PAGE: 2		(1) BRID20 BRIDGES R US PAINTING CO., I		(2) SEMI10 SEMINOLE EQUIPMENT, INC.		(3) VHPE10 V.H.P. ENTERPRISES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	603011	1.000	L.S.	40000.00000	40000.00	25000.00000	25000.00	30000.00000	30000.00
MAINTENANCE OF TRAFFIC									
0002	820012	4121.000	TON	636.00000	2620956.00	675.00000	2781675.00	694.00000	2859974.00
CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II)									
0003	820071	1.000	L.S.	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1)									
0004	820072	1.000	L.S.	20000.00000	20000.00	10000.00000	10000.00	23000.00000	23000.00
DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2)									
0005	820073	1.000	L.S.	3044.00000	3044.00	5000.00000	5000.00	5000.00000	5000.00
DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3)									
0006	820074	1.000	L.S.	20000.00000	20000.00	10000.00000	10000.00	10000.00000	10000.00
DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4)									
SECTION TOTALS				\$	2,709,000.00	\$	2,836,675.00	\$	2,932,974.00
SECTION 0002 -									
0007	601001	1.000	L.S.	120000.00000	120000.00	78000.00000	78000.00	35000.00000	35000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS				\$	120,000.00	\$	78,000.00	\$	35,000.00
CONTRACT TOTALS				\$	2,829,000.00	\$	2,914,675.00	\$	2,967,974.00

JOB: 080177		PAGE: 3		(4) VIMA10 VIMAS PAINTING COMPANY, INC.		(5) ROYA10 ROYAL BRIDGE, INC.		(6) ATSA10 ATSALIS BROTHERS PAINTING CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	603011	1.000	L.S.	100000.00000	100000.00	60000.00000	60000.00	58000.00000	58000.00
	MAINTENANCE OF TRAFFIC								
0002	820012	4121.000	TON	700.00000	2884700.00	1065.03000	4388988.63	1170.00000	4821570.00
	CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II)								
0003	820071	1.000	L.S.	8000.00000	8000.00	6000.00000	6000.00	14000.00000	14000.00
	DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1)								
0004	820072	1.000	L.S.	30000.00000	30000.00	20000.00000	20000.00	80000.00000	80000.00
	DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2)								
0005	820073	1.000	L.S.	4000.00000	4000.00	3011.40000	3011.40	7000.00000	7000.00
	DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3)								
0006	820074	1.000	L.S.	15000.00000	15000.00	20000.00000	20000.00	56000.00000	56000.00
	DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4)								
SECTION TOTALS				\$	3,041,700.00	\$	4,498,000.03	\$	5,036,570.00
SECTION 0002 -									
0007	601001	1.000	L.S.	50000.00000	50000.00	224000.00000	224000.00	162000.00000	162000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$	50,000.00	\$	224,000.00	\$	162,000.00
CONTRACT TOTALS				\$	3,091,700.00	\$	4,722,000.03	\$	5,198,570.00

BIDS OPENED FOR JOB 080199

LETTING DATE: 11/19/08

STPU-9095(16)

COUNTY: FAULKNER

JOB NAME: HWY. 266-FLEMING ST. (HWY. 65B) (CONWAY) (S)

LENGTH: 0.678000 MILES

ROUTES: 65B

SECTIONS: 9B

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JCIC10 JCI CONSTRUCTION CO., INC.	\$ 4,571,059.99	100.0000%
2	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 4,643,842.00	101.5922%
3	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 5,980,718.81	130.8387%



JOB: 080199		PAGE: 3		(1) JCIC10 JCI CONSTRUCTION CO., INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0022	406312	118.000 TON	835.24000	98558.32	900.00000	106200.00	851.87000	100520.66	
	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0023	407152	4900.000 TON	58.15000	284935.00	60.00000	294000.00	60.87000	298263.00	
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0024	407332	2.000 TON	917.85000	1835.70	1000.00000	2000.00	960.74000	1921.48	
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0025	407352	300.000 TON	921.06000	276318.00	1000.00000	300000.00	959.84000	287952.00	
	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0026	412001	2242.000 SQYD	13.00000	29146.00	10.00000	22420.00	8.40000	18832.80	
	COLD MILLING ASPHALT PAVEMENT								
0027	414001	50.000 TON	200.00000	10000.00	160.00000	8000.00	200.00000	10000.00	
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0028	501115	887.000 SQYD	54.00000	47898.00	70.00000	62090.00	78.04000	69221.48	
	PORTLAND CEMENT CONCRETE PAVEMENT (9 1/2" UNIFORM THICKNESS)								
0029	505001	544.800 SQYD	50.00000	27240.00	50.00000	27240.00	57.29000	31211.59	
	PORTLAND CEMENT CONCRETE DRIVEWAY								
0030	602001	1.000 EACH	10000.00000	10000.00	9000.00000	9000.00	34189.00000	34189.00	
	FURNISHING FIELD OFFICE								
0031	603001	1.000 L.S.	195000.00000	195000.00	54000.00000	54000.00	208700.00000	208700.00	
	MAINTENANCE OF TRAFFIC								
0032	604003	322.000 SQFT	7.02000	2260.44	7.00000	2254.00	14.11000	4543.42	
	SIGNS								
0033	604013	136.000 LF	23.76000	3231.36	31.00000	4216.00	42.93000	5838.48	
	BARRICADES								
0034	604023	335.000 EACH	60.00000	20100.00	50.00000	16750.00	82.57000	27660.95	
	TRAFFIC DRUMS								
0035	604041	15335.000 LF	0.22000	3373.70	0.30000	4600.50	0.22000	3373.70	
	CONSTRUCTION PAVEMENT MARKINGS								
0036	604055	15335.000 LF	0.54000	8280.90	1.00000	15335.00	0.55000	8434.25	
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0037	604061	9000.000 LF	0.65000	5850.00	1.00000	9000.00	0.66000	5940.00	
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0038	606020	2423.000 LF	40.00000	96920.00	46.00000	111458.00	65.01000	157519.23	
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0039	606025	1055.000 LF	52.00000	54860.00	62.00000	65410.00	90.74000	95730.70	
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0040	606030	201.000 LF	65.00000	13065.00	80.00000	16080.00	102.04000	20510.04	
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								

JOB: 080199		PAGE: 4		(1) JCIC10 JCI CONSTRUCTION CO., INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 606502	22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	152.000	LF	52.00000	7904.00	60.00000	9120.00	94.20000	14318.40
0042 606701	12" SIDE DRAIN	180.000	LF	32.00000	5760.00	28.00000	5040.00	58.65000	10557.00
0043 606990	SELECTED PIPE BEDDING	200.000	CUYD	26.00000	5200.00	14.00000	2800.00	33.09000	6618.00
0044 606992	SELECTED PIPE BACKFILL	300.000	CUYD	26.00000	7800.00	14.00000	4200.00	33.09000	9927.00
0045 609003	DROP INLETS (TYPE C)	1.000	EACH	4000.00000	4000.00	3400.00000	3400.00	3810.00000	3810.00
0046 609005	DROP INLETS (TYPE E)	7.000	EACH	4000.00000	28000.00	4000.00000	28000.00	4635.00000	32445.00
0047 609034	DROP INLETS (TYPE MO)	25.000	EACH	3000.00000	75000.00	3400.00000	85000.00	4500.00000	112500.00
0048 609301	DROP INLET EXTENSIONS (4')	5.000	EACH	750.00000	3750.00	600.00000	3000.00	1650.00000	8250.00
0049 609302	DROP INLET EXTENSIONS (8')	6.000	EACH	1000.00000	6000.00	800.00000	4800.00	1650.00000	9900.00
0050 609501	YARD DRAINS	6.000	EACH	900.00000	5400.00	1200.00000	7200.00	1966.00000	11796.00
0051 611004	4" PIPE UNDERDRAINS	200.000	LF	10.00000	2000.00	13.00000	2600.00	16.18000	3236.00
0052 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	154.800	CUYD	200.00000	30960.00	300.00000	46440.00	293.00000	45356.40
0053 620001	LIME	10.000	TON	82.50000	825.00	100.00000	1000.00	84.00000	840.00
0054 620011	SEEDING	5.000	ACRE	935.00000	4675.00	1800.00000	9000.00	952.00000	4760.00
0055 620021	MULCH COVER	5.000	ACRE	825.00000	4125.00	1800.00000	9000.00	840.00000	4200.00
0056 620030	WATER	1313.300	MGAL	8.80000	11557.04	20.00000	26266.00	8.96000	11767.17
0057 621001	TEMPORARY SEEDING	5.000	ACRE	715.00000	3575.00	1300.00000	6500.00	728.00000	3640.00
0058 621011	BALED STRAW DITCH CHECKS	20.000	BALE	11.00000	220.00	10.00000	200.00	11.20000	224.00
0059 621021	SILT FENCE	5100.000	LF	3.30000	16830.00	4.00000	20400.00	3.36000	17136.00
0060 621051	DROP INLET SILT FENCE	950.000	LF	12.65000	12017.50	9.00000	8550.00	12.88000	12236.00
0061 621151	ROCK DITCH CHECKS	20.000	CUYD	50.00000	1000.00	45.00000	900.00	73.83000	1476.60
0062 623001	SECOND SEEDING APPLICATION	5.000	ACRE	247.50000	1237.50	1300.00000	6500.00	252.00000	1260.00
0063 624001	SOLID SODDING	15182.000	SQYD	5.50000	83501.00	5.00000	75910.00	5.60000	85019.20
0064 628001	TOPSOIL FURNISHED AND PLACED	1853.000	CUYD	14.00000	25942.00	20.00000	37060.00	31.18000	57776.54

JOB: 080199		PAGE: 5		(1) JCIC10 JCI CONSTRUCTION CO., INC.	(2) TOWN10 TOWNSHIP BUILDERS, INC.	(3) WEAV10 WEAVER-BAILEY CONTRS., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 631011	CONCRETE BARRIER WALL (PARAPET TYPE A)	408.000	LF	195.00000	79560.00	82.00000	33456.00	262.00000	106896.00
0066 631012	CONCRETE BARRIER WALL (PARAPET TYPE B)	40.000	LF	175.00000	7000.00	85.00000	3400.00	300.00000	12000.00
0067 632001	CONCRETE ISLAND	271.000	SQYD	48.00000	13008.00	52.00000	14092.00	61.05000	16544.55
0068 632012	BRICK PAVED ISLAND	399.000	SQYD	150.00000	59850.00	160.00000	63840.00	90.36000	36053.64
0069 633001	CONCRETE WALKS	4178.000	SQYD	36.00000	150408.00	43.00000	179654.00	48.62000	203134.36
0070 633002	CONCRETE STEPS	15.000	SQYD	200.00000	3000.00	145.00000	2175.00	112.00000	1680.00
0071 633201	HAND RAILING	630.000	LF	120.00000	75600.00	100.00000	63000.00	42.60000	26838.00
0072 634104	CONCRETE CURB (TYPE D)	735.000	LF	13.00000	9555.00	20.00000	14700.00	14.60000	10731.00
0073 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	14255.000	LF	16.00000	228080.00	20.00000	285100.00	19.25000	274408.75
0074 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	34500.00000	34500.00	25000.00000	25000.00	87868.00000	87868.00
0075 641006	WHEELCHAIR RAMPS (TYPE 3)	76.000	SQYD	130.00000	9880.00	135.00000	10260.00	140.00000	10640.00
0076 641007	WHEELCHAIR RAMPS (TYPE 4)	19.000	SQYD	100.00000	1900.00	110.00000	2090.00	140.00000	2660.00
0077 641009	WHEELCHAIR RAMPS (TYPE 6)	19.000	SQYD	100.00000	1900.00	150.00000	2850.00	140.00000	2660.00
0078 706039	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	10.000	EACH	884.80000	8848.00	800.00000	8000.00	884.00000	8840.00
0079 706047	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	2.000	EACH	1405.60000	2811.20	1100.00000	2200.00	1430.00000	2860.00
0080 708008	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	500.000	LF	1.40000	700.00	2.00000	1000.00	1.40000	700.00
0081 708012	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	1025.000	LF	1.68000	1722.00	3.00000	3075.00	1.68000	1722.00
0082 709004	GALVANIZED STEEL CONDUIT (2")	40.000	LF	18.48000	739.20	13.00000	520.00	18.48000	739.20
0083 710005	NON-METALLIC CONDUIT (3")	205.000	LF	20.16000	4132.80	25.00000	5125.00	20.16000	4132.80
0084 710006	NON-METALLIC CONDUIT (4")	2650.000	LF	23.91000	63361.50	27.00000	71550.00	23.91000	63361.50
0085 711102	CONCRETE PULL BOX (TYPE 2 HD)	4.000	EACH	666.40000	2665.60	700.00000	2800.00	666.40000	2665.60
0086 713001	SPAN WIRE ASSEMBLY	5.000	EACH	1254.40000	6272.00	1300.00000	6500.00	1254.40000	6272.00
0087 714723	LUMINAIRE ASSEMBLY	3.000	EACH	1428.00000	4284.00	1700.00000	5100.00	1428.00000	4284.00



JOB: 080199		PAGE: 6		(1) JCIC10 JCI CONSTRUCTION CO., INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088	716336	5.000	EACH	1792.00000	8960.00	2800.00000	14000.00	1792.00000	8960.00
	TREATED WOOD POLE (CLASS 3, 36')								
0089	719001	2890.000	LF	0.37000	1069.30	1.00000	2890.00	0.38000	1098.20
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0090	719005	900.000	LF	3.24000	2916.00	5.00000	4500.00	3.36000	3024.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0091	719101	2800.000	LF	0.37000	1036.00	1.00000	2800.00	0.38000	1064.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0092	719103	550.000	LF	0.97000	533.50	5.00000	2750.00	1.01000	555.50
	THERMOPLASTIC PAVEMENT MARKING YELLOW (8")								
0093	719201	3.000	EACH	280.80000	842.40	300.00000	900.00	291.00000	873.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0094	719202	29.000	EACH	140.40000	4071.60	250.00000	7250.00	143.00000	4147.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0095	719210	300.000	LF	5.13000	1539.00	9.00000	2700.00	5.23000	1569.00
	THERMOPLASTIC PAVEMENT MARKING (YIELD LINE)								
0096	721001	142.000	EACH	6.48000	920.16	9.00000	1278.00	6.75000	958.50
	RAISED PAVEMENT MARKERS (TYPE I)								
0097	721002	35.000	EACH	6.48000	226.80	9.00000	315.00	6.72000	235.20
	RAISED PAVEMENT MARKERS (TYPE II)								
0098	724201	1.000	EACH	59075.00000	59075.00	50000.00000	50000.00	51986.00000	51986.00
	CANTILEVER SIGN STRUCTURE ( )								
0099	724202	1.000	EACH	59075.00000	59075.00	50000.00000	50000.00	52931.00000	52931.00
	CANTILEVER SIGN STRUCTURE ( )								
0100	725002	132.000	SQFT	23.32000	3078.24	15.00000	1980.00	24.64000	3252.48
	GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)								
0101	725102	240.000	SQFT	23.32000	5596.80	15.00000	3600.00	24.64000	5913.60
	GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)								
0102	726001	448.000	SQFT	16.96000	7598.08	22.00000	9856.00	17.92000	8028.16
	STANDARD SIGN								
0103	729005	34.000	EACH	84.80000	2883.20	60.00000	2040.00	89.60000	3046.40
	CHANNEL POST SIGN SUPPORT (TYPE U-1)								
0104	729006	20.000	EACH	116.60000	2332.00	60.00000	1200.00	121.00000	2420.00
	CHANNEL POST SIGN SUPPORT (TYPE U-2)								
0105	729007	4.000	EACH	159.00000	636.00	60.00000	240.00	165.00000	660.00
	CHANNEL POST SIGN SUPPORT (TYPE U-3)								
0106	733003	5.000	EACH	302.40000	1512.00	300.00000	1500.00	330.00000	1650.00
	VIDEO DETECTOR RELOCATION								
0107	733030	450.000	LF	4.20000	1890.00	3.00000	1350.00	3.85000	1732.50
	VIDEO CABLE								

JOB: 080199		PAGE: 7		(1) JCIC10 JCI CONSTRUCTION CO., INC.	(2) TOWN10 TOWNSHIP BUILDERS, INC.	(3) WEAV10 WEAVER-BAILEY CONTRS., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108	801101	1436.000	CUYD	50.00000	71800.00	26.00000	37336.00	84.22000	120939.92
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0109	802016	521.910	CUYD	525.00000	274002.75	600.00000	313146.00	793.29000	414025.98
	CLASS S CONCRETE - ROADWAY								
0110	802230	3751.000	SQFT	46.00000	172546.00	45.00000	168795.00	60.55000	227123.05
	MSE RETAINING WALL								
0111	804001	65525.000	LB	1.10000	72077.50	1.40000	91735.00	1.20000	78630.00
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0112	806008	441.000	LF	80.00000	35280.00	70.00000	30870.00	126.94000	55980.54
	METAL BRIDGE RAILING (TYPE H)								
0113	806207	3.000	EACH	4200.00000	12600.00	3600.00000	10800.00	8919.91000	26759.73
	TRANSITIONAL APPROACH RAILING								
	SECTION TOTALS				\$ 4,384,713.20		\$ 4,528,990.50		\$ 5,704,718.81
SECTION 0002 -									
0114	601001	1.000	L.S.	186346.79000	186346.79	114851.50000	114851.50	276000.00000	276000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 186,346.79		\$ 114,851.50		\$ 276,000.00
CONTRACT TOTALS					\$ 4,571,059.99		\$ 4,643,842.00		\$ 5,980,718.81

BIDS OPENED FOR JOB 080316

LETTING DATE: 11/19/08

STP-0023(37)

COUNTY: FAULKNER

JOB NAME: HWY. 65/PICKLES GAP RD. SIGNAL (FAULKNER CO.) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 65

SECTIONS: 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 106,922.00	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 127,182.72	118.9490%
3	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 132,063.97	123.5143%
4	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 134,598.50	125.8847%

JOB: 080316		PAGE: 2		(1) TOWN10 TOWNSHIP BUILDERS, INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	202063	85.000	SQYD	7.00000	595.00	20.00000	1700.00	17.25000	1466.25
	REMOVAL AND DISPOSAL OF ASPHALT DRIVEWAYS								
0002	202096	1.000	EACH	200.00000	200.00	425.00000	425.00	575.00000	575.00
	REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0003	210201	14.000	CUYD	26.00000	364.00	25.00000	350.00	31.05000	434.70
	UNCLASSIFIED EXCAVATION								
0004	210601	24.000	CUYD	26.00000	624.00	25.00000	600.00	32.20000	772.80
	COMPACTED EMBANKMENT								
0005	303107	93.000	TON	25.00000	2325.00	35.00000	3255.00	21.88000	2034.84
	AGGREGATE BASE COURSE (CLASS 7)								
0006	407152	11.000	TON	93.00000	1023.00	125.00000	1375.00	110.00000	1210.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0007	407332	1.000	TON	1300.00000	1300.00	1300.00000	1300.00	1288.00000	1288.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0008	603001	1.000	L.S.	4000.00000	4000.00	2500.00000	2500.00	4000.00000	4000.00
	MAINTENANCE OF TRAFFIC								
0009	604061	1516.000	LF	1.00000	1516.00	0.85000	1288.60	0.69000	1046.04
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0010	606020	16.000	LF	56.00000	896.00	75.00000	1200.00	70.00000	1120.00
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0011	606803	1.000	EACH	1000.00000	1000.00	750.00000	750.00	1725.00000	1725.00
	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0012	606990	4.000	CUYD	40.00000	160.00	35.00000	140.00	28.75000	115.00
	SELECTED PIPE BEDDING								
0013	606992	8.000	CUYD	22.00000	176.00	30.00000	240.00	28.75000	230.00
	SELECTED PIPE BACKFILL								
0014	609205	1.000	EACH	2500.00000	2500.00	5250.00000	5250.00	4370.00000	4370.00
	JUNCTION BOXES (TYPE E)								
0015	617001	125.000	LF	50.00000	6250.00	27.50000	3437.50	25.50000	3187.50
	GUARDRAIL (TYPE A)								
0016	617101	2.000	EACH	900.00000	1800.00	1055.00000	2110.00	1093.00000	2186.00
	TERMINAL ANCHOR POSTS (TYPE 1)								
0017	620011	0.050	ACRE	13000.00000	650.00	1500.00000	75.00	10000.00000	500.00
	SEEDING								
0018	620021	0.050	ACRE	13000.00000	650.00	625.00000	31.25	10000.00000	500.00
	MULCH COVER								
0019	620030	5.200	MGAL	60.00000	312.00	55.00000	286.00	100.00000	520.00
	WATER								
0020	624001	5.000	SQYD	30.00000	150.00	12.50000	62.50	50.00000	250.00
	SOLID SODDING								

JOB: 080316		PAGE: 3		(1) TOWN10 TOWNSHIP BUILDERS, INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	701029	1.000	EACH	9000.00000	9000.00	9975.00000	9975.00	12000.00000	12000.00
	ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0022	703001	2.000	EACH	3000.00000	6000.00	1525.00000	3050.00	673.00000	1346.00
	FLASHING BEACON CONTROLLER								
0023	706031	4.000	EACH	400.00000	1600.00	450.00000	1800.00	286.00000	1144.00
	TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)								
0024	706039	6.000	EACH	700.00000	4200.00	925.00000	5550.00	895.00000	5370.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0025	706047	1.000	EACH	1100.00000	1100.00	1250.00000	1250.00	1237.00000	1237.00
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)								
0026	708008	697.000	LF	2.00000	1394.00	1.65000	1150.05	1.25000	871.25
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0027	708012	63.000	LF	3.00000	189.00	1.90000	119.70	1.50000	94.50
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0028	708022	13.000	LF	4.00000	52.00	2.50000	32.50	3.00000	39.00
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0029	708038	167.000	LF	5.00000	835.00	3.35000	559.45	3.50000	584.50
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0030	708206	219.000	LF	3.00000	657.00	1.95000	427.05	1.00000	219.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G.)								
0031	708211	95.000	LF	2.00000	190.00	1.50000	142.50	1.00000	95.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0032	708217	39.000	LF	3.00000	117.00	1.90000	74.10	3.00000	117.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0033	708451	275.000	LF	2.00000	550.00	0.95000	261.25	1.65000	453.75
	ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0034	709001	50.000	LF	7.00000	350.00	10.50000	525.00	12.00000	600.00
	GALVANIZED STEEL CONDUIT (1")								
0035	709002	15.000	LF	9.00000	135.00	14.00000	210.00	15.00000	225.00
	GALVANIZED STEEL CONDUIT (1.25")								
0036	709003	12.000	LF	12.00000	144.00	15.00000	180.00	16.00000	192.00
	GALVANIZED STEEL CONDUIT (1.5")								
0037	710001	105.000	LF	5.00000	525.00	8.00000	840.00	10.00000	1050.00
	NON-METALLIC CONDUIT (1")								
0038	710002	24.000	LF	6.00000	144.00	10.00000	240.00	10.00000	240.00
	NON-METALLIC CONDUIT (1.25")								
0039	710005	180.000	LF	27.00000	4860.00	18.50000	3330.00	30.00000	5400.00
	NON-METALLIC CONDUIT (3")								
0040	711102	3.000	EACH	700.00000	2100.00	425.00000	1275.00	600.00000	1800.00
	CONCRETE PULL BOX (TYPE 2 HD)								
0041	714030	1.000	EACH	6500.00000	6500.00	9795.00000	9795.00	12436.00000	12436.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')								

JOB: 080316		PAGE: 4		(1) TOWN10 TOWNSHIP BUILDERS, INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	714406	1.000	EACH	10000.00000	10000.00	17325.00000	17325.00	18697.00000	18697.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38'-44')								
0043	714723	2.000	EACH	600.00000	1200.00	375.00000	750.00	350.00000	700.00
	LUMINAIRE ASSEMBLY								
0044	719001	300.000	LF	1.00000	300.00	0.50000	150.00	0.40000	120.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0045	719005	18.000	LF	5.00000	90.00	3.00000	54.00	2.88000	51.84
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0046	719006	60.000	LF	10.00000	600.00	7.00000	420.00	6.60000	396.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")								
0047	719101	1240.000	LF	1.00000	1240.00	0.50000	620.00	0.40000	496.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0048	719201	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0049	719202	1.000	EACH	250.00000	250.00	150.00000	150.00	150.00000	150.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0050	721001	23.000	EACH	9.00000	207.00	7.00000	161.00	7.00000	161.00
	RAISED PAVEMENT MARKERS (TYPE I)								
0051	721002	18.000	EACH	9.00000	162.00	7.00000	126.00	7.00000	126.00
	RAISED PAVEMENT MARKERS (TYPE II)								
0052	726012	2.000	EACH	550.00000	1100.00	625.00000	1250.00	600.00000	1200.00
	18" STREET NAME SIGN								
0053	733001	6.000	EACH	2000.00000	12000.00	2250.00000	13500.00	2000.00000	12000.00
	VIDEO DETECTOR								
0054	733030	670.000	LF	3.00000	2010.00	2.25000	1507.50	4.00000	2680.00
	VIDEO CABLE								
0055	733050	1.000	EACH	400.00000	400.00	195.00000	195.00	215.00000	215.00
	VIDEO MONITOR (B/W)								
0056	733063	4.000	EACH	1500.00000	6000.00	3625.00000	14500.00	3162.00000	12648.00
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0057	733064	1.000	EACH	600.00000	600.00	550.00000	550.00	325.00000	325.00
	VIDEO EDGE CARD EXTENDER								
0058	733065	1.000	EACH	3000.00000	3000.00	2985.00000	2985.00	2553.00000	2553.00
	VEHICLE DETECTOR RACK (16 CHANNEL)								
	SECTION TOTALS			\$	106,592.00	\$	121,705.95	\$	125,863.97
SECTION 0002 -									
0059	601001	1.000	L.S.	330.00000	330.00	5476.77000	5476.77	6200.00000	6200.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	330.00	\$	5,476.77	\$	6,200.00
CONTRACT TOTALS				\$	106,922.00	\$	127,182.72	\$	132,063.97

JOB: 080316

PAGE: 5

(4) CONS20  
CONSTRUCTION MGMT. & MAINT.,

LINE NO / ITEM CODE / ALT

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

0001 202063	85.000	SQYD	38.50000	3272.50			
REMOVAL AND DISPOSAL OF ASPHALT DRIVEWAYS							
0002 202096	1.000	EACH	660.00000	660.00			
REMOVAL AND DISPOSAL OF PIPE CULVERTS							
0003 210201	14.000	CUYD	110.00000	1540.00			
UNCLASSIFIED EXCAVATION							
0004 210601	24.000	CUYD	33.00000	792.00			
COMPACTED EMBANKMENT							
0005 303107	93.000	TON	38.00000	3534.00			
AGGREGATE BASE COURSE (CLASS 7)							
0006 407152	11.000	TON	97.00000	1067.00			
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0007 407332	1.000	TON	1135.00000	1135.00			
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0008 603001	1.000	L.S.	4450.00000	4450.00			
MAINTENANCE OF TRAFFIC							
0009 604061	1516.000	LF	1.00000	1516.00			
REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0010 606020	16.000	LF	66.00000	1056.00			
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0011 606803	1.000	EACH	1320.00000	1320.00			
18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0012 606990	4.000	CUYD	27.50000	110.00			
SELECTED PIPE BEDDING							
0013 606992	8.000	CUYD	27.50000	220.00			
SELECTED PIPE BACKFILL							
0014 609205	1.000	EACH	5000.00000	5000.00			
JUNCTION BOXES (TYPE E)							
0015 617001	125.000	LF	25.30000	3162.50			
GUARDRAIL (TYPE A)							
0016 617101	2.000	EACH	1045.00000	2090.00			
TERMINAL ANCHOR POSTS (TYPE 1)							
0017 620011	0.050	ACRE	5940.00000	297.00			
SEEDING							
0018 620021	0.050	ACRE	5170.00000	258.50			
MULCH COVER							
0019 620030	5.200	MGAL	300.00000	1560.00			
WATER							
0020 624001	5.000	SQYD	13.50000	67.50			
SOLID SODDING							

JOB: 080316

PAGE: 6

(4) CONS20  
CONSTRUCTION MGMT. & MAINT.,

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 701029	1.000	EACH	11400.00000	11400.00				
ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0022 703001	2.000	EACH	1125.00000	2250.00				
FLASHING BEACON CONTROLLER								
0023 706031	4.000	EACH	410.00000	1640.00				
TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)								
0024 706039	6.000	EACH	860.00000	5160.00				
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0025 706047	1.000	EACH	1250.00000	1250.00				
TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)								
0026 708008	697.000	LF	1.30000	906.10				
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0027 708012	63.000	LF	1.50000	94.50				
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0028 708022	13.000	LF	2.05000	26.65				
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0029 708038	167.000	LF	2.90000	484.30				
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0030 708206	219.000	LF	1.00000	219.00				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G.)								
0031 708211	95.000	LF	0.75000	71.25				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0032 708217	39.000	LF	2.20000	85.80				
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0033 708451	275.000	LF	1.15000	316.25				
ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0034 709001	50.000	LF	11.75000	587.50				
GALVANIZED STEEL CONDUIT (1")								
0035 709002	15.000	LF	20.25000	303.75				
GALVANIZED STEEL CONDUIT (1.25")								
0036 709003	12.000	LF	21.00000	252.00				
GALVANIZED STEEL CONDUIT (1.5")								
0037 710001	105.000	LF	7.00000	735.00				
NON-METALLIC CONDUIT (1")								
0038 710002	24.000	LF	8.75000	210.00				
NON-METALLIC CONDUIT (1.25")								
0039 710005	180.000	LF	18.50000	3330.00				
NON-METALLIC CONDUIT (3")								
0040 711102	3.000	EACH	600.00000	1800.00				
CONCRETE PULL BOX (TYPE 2 HD)								
0041 714030	1.000	EACH	10490.00000	10490.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')								



JOB: 080316		PAGE: 7		(4) CONS20 CONSTRUCTION MGMT. & MAINT.,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0042	714406	1.000	EACH	17010.00000	17010.00			
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38'-44')							
0043	714723	2.000	EACH	390.00000	780.00			
	LUMINAIRE ASSEMBLY							
0044	719001	300.000	LF	0.50000	150.00			
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0045	719005	18.000	LF	2.75000	49.50			
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")							
0046	719006	60.000	LF	6.60000	396.00			
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")							
0047	719101	1240.000	LF	0.50000	620.00			
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0048	719201	1.000	EACH	260.00000	260.00			
	THERMOPLASTIC PAVEMENT MARKING (WORDS)							
0049	719202	1.000	EACH	150.00000	150.00			
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0050	721001	23.000	EACH	8.00000	184.00			
	RAISED PAVEMENT MARKERS (TYPE I)							
0051	721002	18.000	EACH	8.00000	144.00			
	RAISED PAVEMENT MARKERS (TYPE II)							
0052	726012	2.000	EACH	775.00000	1550.00			
	18" STREET NAME SIGN							
0053	733001	6.000	EACH	1790.00000	10740.00			
	VIDEO DETECTOR							
0054	733030	670.000	LF	3.50000	2345.00			
	VIDEO CABLE							
0055	733050	1.000	EACH	275.00000	275.00			
	VIDEO MONITOR (B/W)							
0056	733063	4.000	EACH	3900.00000	15600.00			
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)							
0057	733064	1.000	EACH	375.00000	375.00			
	VIDEO EDGE CARD EXTENDER							
0058	733065	1.000	EACH	3050.00000	3050.00			
	VEHICLE DETECTOR RACK (16 CHANNEL)							
	SECTION TOTALS				\$	128,398.60		
SECTION 0002 -								
0059	601001	1.000	L.S.	6199.90000	6199.90			
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS				\$	6,199.90		
CONTRACT TOTALS				\$	134,598.50			

BIDS OPENED FOR JOB 090229

LETTING DATE: 11/19/08

STP-0008(26)

COUNTY: CARROLL

JOB NAME: GREEN FOREST-EAST (S)

LENGTH: 1.683000 MILES

ROUTES: 62

SECTIONS: 5

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	-----
1	JONE50 JIMMY JONES EXCAVATION, INC.	\$ 6,679,078.13	100.0000%
2	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 7,154,508.34	107.1182%



JOB: 090229			(1) JONE50		(2) APAC20			
PAGE: 3			JIMMY JONES EXCAVATION, INC.		APAC-ARKANSAS, INC, MCCLINTON			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0023 407332	810.000	TON	575.00000	465750.00	941.35000	762493.50		
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0024 412001	1857.000	SQYD	5.25000	9749.25	7.10000	13184.70		
COLD MILLING ASPHALT PAVEMENT								
0025 414001	200.000	TON	115.00000	23000.00	155.30000	31060.00		
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0026 415001	200.000	TON	115.00000	23000.00	197.80000	39560.00		
ACHM PATCHING OF EXISTING ROADWAY								
0027 602001	1.000	EACH	15750.00000	15750.00	33100.00000	33100.00		
FURNISHING FIELD OFFICE								
0028 603001	1.000	L.S.	47250.00000	47250.00	140850.00000	140850.00		
MAINTENANCE OF TRAFFIC								
0029 603013	83.000	LF	29.00000	2407.00	33.90000	2813.70		
12" TEMPORARY CULVERT								
0030 604003	753.000	SQFT	6.30000	4743.90	16.40000	12349.20		
SIGNS								
0031 604013	128.000	LF	25.20000	3225.60	20.50000	2624.00		
BARRICADES								
0032 604023	423.000	EACH	66.00000	27918.00	43.60000	18442.80		
TRAFFIC DRUMS								
0033 604031	1490.000	LF	38.25000	56992.50	47.00000	70030.00		
FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0034 604041	39244.000	LF	0.20000	7848.80	0.21000	8241.24		
CONSTRUCTION PAVEMENT MARKINGS								
0035 604055	24182.000	LF	0.55000	13300.10	0.21000	5078.22		
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0036 604061	4361.000	LF	0.65000	2834.65	0.21000	915.81		
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0037 604083	37.000	EACH	76.00000	2812.00	43.55000	1611.35		
VERTICAL PANELS								
0038 605002	172.000	SQYD	38.00000	6536.00	43.00000	7396.00		
CONCRETE DITCH PAVING (TYPE B)								
0039 606025	795.000	LF	53.25000	42333.75	68.10000	54139.50		
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0040 606035	297.000	LF	120.75000	35862.75	86.20000	25601.40		
36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0041 606040	431.000	LF	141.00000	60771.00	97.50000	42022.50		
42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0042 606703	767.000	LF	34.00000	26078.00	30.30000	23240.10		
18" SIDE DRAIN								



JOB: 090229		PAGE: 5		(1) JONE50 JIMMY JONES EXCAVATION, INC.		(2) APAC20 APAC-ARKANSAS, INC, MCCLINTON			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065	621021 SILT FENCE	7802.000	LF	6.30000	49152.60	2.85000	22235.70		
0066	621041 DIVERSION DITCH	13166.000	LF	0.80000	10532.80	3.20000	42131.20		
0067	621071 SEDIMENT BASIN	1988.000	CUYD	4.75000	9443.00	18.35000	36479.80		
0068	621101 OBLITERATION OF SEDIMENT BASIN	1988.000	CUYD	4.75000	9443.00	14.80000	29422.40		
0069	621111 SEDIMENT REMOVAL AND DISPOSAL	300.000	CUYD	8.00000	2400.00	30.85000	9255.00		
0070	621131 PIPE FOR SLOPE DRAINS	1052.000	LF	26.25000	27615.00	14.05000	14780.60		
0071	621151 ROCK DITCH CHECKS	655.000	CUYD	51.50000	33732.50	52.50000	34387.50		
0072	623005 SPECIAL SECOND SEEDING	26.170	ACRE	1300.00000	34021.00	1230.00000	32189.10		
0073	624001 SOLID SODDING	509.000	SQYD	10.50000	5344.50	5.15000	2621.35		
0074	626002 EROSION CONTROL MATTING (CLASS 2)	611.000	SQYD	10.50000	6415.50	3.60000	2199.60		
0075	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	52500.00000	52500.00	100310.00000	100310.00		
0076	637001 MAILBOXES	4.000	EACH	80.00000	320.00	102.50000	410.00		
0077	637011 MAILBOX SUPPORTS (SINGLE)	4.000	EACH	75.00000	300.00	51.25000	205.00		
0078	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	24214.000	LF	0.35000	8474.90	0.55000	13317.70		
0079	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	26490.000	LF	0.35000	9271.50	0.55000	14569.50		
0080	721001 RAISED PAVEMENT MARKERS (TYPE I)	454.000	EACH	4.20000	1906.80	4.10000	1861.40		
0081	721002 RAISED PAVEMENT MARKERS (TYPE II)	668.000	EACH	4.20000	2805.60	4.10000	2738.80		
0082	722001 PLOWABLE PAVEMENT MARKER (TYPE I)	227.000	EACH	33.50000	7604.50	30.75000	6980.25		
0083	722002 PLOWABLE PAVEMENT MARKER (TYPE II)	233.000	EACH	33.50000	7805.50	30.75000	7164.75		
0084	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	862.000	CUYD	36.75000	31678.50	23.30000	20084.60		
0085	802016 CLASS S CONCRETE - ROADWAY	797.650	CUYD	730.00000	582284.50	452.80000	361175.92		
0086	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	122371.000	LB	1.05000	128489.55	1.38000	168871.98		
0087	816001 FILTER BLANKET	740.000	SQYD	3.00000	2220.00	3.55000	2627.00		

JOB: 090229		PAGE: 6		(1) JONE50 JIMMY JONES EXCAVATION, INC.		(2) APAC20 APAC-ARKANSAS, INC, MCCLINTON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 816011	DUMPED RIPRAP	384.000	CUYD	55.00000	21120.00	39.05000	14995.20
SECTION TOTALS					\$ 6,395,314.38		\$ 6,812,048.34
SECTION 0002 4' CHAIN LINK FENCE ALTERNATE: BID ONE ITEM ONLY							
0089 619104	A01 4' STEEL CHAIN LINK FENCE	185.000	LF			51.25000	9481.25
0090 619204	A02 4' ALUMINUM CHAIN LINK FENCE	185.000	LF	15.75000	2913.75		
SECTION TOTALS					\$ 2,913.75		\$ 9,481.25
SECTION 0003 16' GATE ALTERNATE: BID ONE ITEM ONLY							
0091 619316	B01 16' STEEL GATES	2.000	EACH	1575.00000	3150.00	358.75000	717.50
0092 619416	B02 16' ALUMINUM GATES	2.000	EACH				
SECTION TOTALS					\$ 3,150.00		\$ 717.50
SECTION 0004 19' GATE ALTERNATE: BID ONE ITEM ONLY							
0093 619319	C01 19' STEEL GATES	1.000	EACH	2700.00000	2700.00	461.25000	461.25
0094 619419	C02 19' ALUMINUM GATES	1.000	EACH				
SECTION TOTALS					\$ 2,700.00		\$ 461.25
SECTION 0005 -							
0095 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	275000.00000	275000.00	331800.00000	331800.00
SECTION TOTALS					\$ 275,000.00		\$ 331,800.00
CONTRACT TOTALS					\$ 6,679,078.13		\$ 7,154,508.34

BIDS OPENED FOR JOB 100674

LETTING DATE: 11/19/08

NH-0038(44)

COUNTY: LAWRENCE

JOB NAME: HWY. 230-HWY. 63 (CL., GRU. &amp; FENCING) (F)

LENGTH: 15.936000 MILES

ROUTES: 67

SECTIONS: 16

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GEUR10 GEURIN CONTRACTING	\$ 624,167.57	100.0000%
2	MEAD10 GARRY MEADOWS CONST. CO., INC.	\$ 721,678.17	115.6225%
3	DUME10 DUMEY CONTRACTING, INC.	\$ 738,805.09	118.3664%
4	THOM20 THOMPSON CONSTRUCTION, INC.	\$ 798,215.84	127.8848%
5	NATI25 NATIONWIDE FENCE & SUPPLY CO.	\$ 885,966.95	141.9437%
6	HUNT05 A. G. HUNT CONST. CO., INC.	\$ 891,738.00	142.8683%
7	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 899,693.96	144.1430%
8	UNIT30 UNITED FENCE & CONST. CO., INC.	\$ 1,004,892.05	160.9971%



JOB: 100674		PAGE: 2		(1) GEUR10 GEURIN CONTRACTING		(2) MEAD10 GARRY MEADOWS CONST. CO., IN		(3) DUME10 DUMEY CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201001M CLEARING	10.260	HA	3000.00000	30780.00	6600.00000	67716.00	4325.00000	44374.50
0002	201101M GRUBBING	10.260	HA	3000.00000	30780.00	6600.00000	67716.00	4325.00000	44374.50
0003	202009 REMOVAL AND DISPOSAL OF WELL	5.000	EACH	1500.00000	7500.00	1900.00000	9500.00	2500.00000	12500.00
0004	202079 REMOVAL AND DISPOSAL OF GRAIN BIN	1.000	EACH	1000.00000	1000.00	2500.00000	2500.00	2000.00000	2000.00
0005	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	400.00000	2000.00	350.00000	1750.00	500.00000	2500.00
0006	202150 REMOVAL AND DISPOSAL OF WOOD POLE	7.000	EACH	100.00000	700.00	150.00000	1050.00	200.00000	1400.00
0007	202171 REMOVAL AND DISPOSAL OF BUILDINGS	2.000	EACH	1500.00000	3000.00	2000.00000	4000.00	2500.00000	5000.00
0008	202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	2.000	EACH	850.00000	1700.00	900.00000	1800.00	2200.00000	4400.00
0009	202703 REMOVAL AND DISPOSAL OF PROPANE TANK	1.000	EACH	50.00000	50.00	400.00000	400.00	1000.00000	1000.00
0010	202801 REMOVAL AND DISPOSAL OF CONCRETE FOUNDATIONS	10.000	EACH	1000.00000	10000.00	1800.00000	18000.00	2500.00000	25000.00
0011	602001 FURNISHING FIELD OFFICE	1.000	EACH	7500.00000	7500.00	7500.00000	7500.00	15000.00000	15000.00
0012	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3500.00000	3500.00	4000.00000	4000.00	9000.00000	9000.00
0013	604003M SIGNS	35.000	SQ M	75.00000	2625.00	90.00000	3150.00	100.00000	3500.00
0014	619001M WIRE FENCE (TYPE A)	30318.000	M	13.75000	416872.50	13.95000	422936.10	14.65000	444158.70
0015	620021M MULCH COVER	12.830	HA	1850.00000	23735.50	1850.00000	23735.50	2035.00000	26109.05
0016	620030M WATER	2412.000	KL	2.15000	5185.80	2.15000	5185.80	2.37000	5716.44
0017	621001M TEMPORARY SEEDING	12.830	HA	1482.00000	19014.06	1482.00000	19014.06	1630.00000	20912.90
0018	621021M SILT FENCE	3651.000	M	8.21000	29974.71	8.21000	29974.71	9.00000	32859.00
0019	621111M SEDIMENT REMOVAL AND DISPOSAL	375.000	CU M	6.00000	2250.00	6.00000	2250.00	8.00000	3000.00
0020	621151M ROCK DITCH CHECKS	100.000	CU M	75.00000	7500.00	35.00000	3500.00	85.00000	8500.00
SECTION TOTALS					\$ 605,667.57		\$ 695,678.17		\$ 711,305.09
SECTION 0002 -									
0021	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	18500.00000	18500.00	26000.00000	26000.00	27500.00000	27500.00

JOB: 100674

PAGE: 3

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

(1) GEUR10  
GEURIN CONTRACTING

UNIT PRICE

AMOUNT

(2) MEAD10  
GARRY MEADOWS CONST. CO., IN

UNIT PRICE

AMOUNT

(3) DUME10  
DUMEY CONTRACTING, INC.

UNIT PRICE

AMOUNT

SECTION TOTALS

\$ 18,500.00

\$ 26,000.00

\$ 27,500.00

CONTRACT TOTALS

\$ 624,167.57

\$ 721,678.17

\$ 738,805.09

JOB: 100674		PAGE: 4		(4) THOM20 THOMPSON CONSTRUCTION, INC.		(5) NATI25 NATIONWIDE FENCE & SUPPLY CO		(6) HUNT05 A. G. HUNT CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201001M CLEARING	10.260	HA	6200.00000	63612.00	11000.00000	112860.00	7500.00000	76950.00
0002	201101M GRUBBING	10.260	HA	6200.00000	63612.00	11000.00000	112860.00	7500.00000	76950.00
0003	202009 REMOVAL AND DISPOSAL OF WELL	5.000	EACH	1000.00000	5000.00	2310.00000	11550.00	1000.00000	5000.00
0004	202079 REMOVAL AND DISPOSAL OF GRAIN BIN	1.000	EACH	2500.00000	2500.00	3500.00000	3500.00	2500.00000	2500.00
0005	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	400.00000	2000.00	1000.00000	5000.00	500.00000	2500.00
0006	202150 REMOVAL AND DISPOSAL OF WOOD POLE	7.000	EACH	250.00000	1750.00	1000.00000	7000.00	300.00000	2100.00
0007	202171 REMOVAL AND DISPOSAL OF BUILDINGS	2.000	EACH	4500.00000	9000.00	3500.00000	7000.00	3500.00000	7000.00
0008	202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	2.000	EACH	2500.00000	5000.00	2400.00000	4800.00	1000.00000	2000.00
0009	202703 REMOVAL AND DISPOSAL OF PROPANE TANK	1.000	EACH	250.00000	250.00	1000.00000	1000.00	500.00000	500.00
0010	202801 REMOVAL AND DISPOSAL OF CONCRETE FOUNDATIONS	10.000	EACH	2500.00000	25000.00	2700.00000	27000.00	1000.00000	10000.00
0011	602001 FURNISHING FIELD OFFICE	1.000	EACH	4000.00000	4000.00	5500.00000	5500.00	5000.00000	5000.00
0012	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	8000.00000	8000.00	35000.00000	35000.00
0013	604003M SIGNS	35.000	SQ M	135.00000	4725.00	25.00000	875.00	95.00000	3325.00
0014	619001M WIRE FENCE (TYPE A)	30318.000	M	15.25000	462349.50	14.50000	439611.00	16.00000	485088.00
0015	620021M MULCH COVER	12.830	HA	2470.00000	31690.10	2035.00000	26109.05	2300.00000	29509.00
0016	620030M WATER	2412.000	KL	4.00000	9648.00	2.50000	6030.00	10.00000	24120.00
0017	621001M TEMPORARY SEEDING	12.830	HA	1800.00000	23094.00	1630.00000	20912.90	2300.00000	29509.00
0018	621021M SILT FENCE	3651.000	M	9.24000	33735.24	9.00000	32859.00	12.00000	43812.00
0019	621111M SEDIMENT REMOVAL AND DISPOSAL	375.000	CU M	10.00000	3750.00	4.00000	1500.00	25.00000	9375.00
0020	621151M ROCK DITCH CHECKS	100.000	CU M	50.00000	5000.00	100.00000	10000.00	65.00000	6500.00
SECTION TOTALS					\$ 763,215.84		\$ 843,966.95		\$ 856,738.00
SECTION 0002 -									
0021	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	35000.00000	35000.00	42000.00000	42000.00	35000.00000	35000.00

		(4) THOM20 THOMPSON CONSTRUCTION, INC.	(5) NATI25 NATIONWIDE FENCE & SUPPLY CO	(6) HUNT05 A. G. HUNT CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
JOB: 100674	PAGE: 5						
SECTION TOTALS		\$	35,000.00	\$	42,000.00	\$	35,000.00
CONTRACT TOTALS		\$	798,215.84	\$	885,966.95	\$	891,738.00

JOB: 100674		PAGE: 6		(7) DELT10 DELTA ASPHALT OF ARK., INC.		(8) UNIT30 UNITED FENCE & CONST. CO., I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201001M CLEARING	10.260	HA	14687.47000	150693.44	9735.00000	99881.10		
0002	201101M GRUBBING	10.260	HA	10299.46000	105672.46	3960.00000	40629.60		
0003	202009 REMOVAL AND DISPOSAL OF WELL	5.000	EACH	1560.76000	7803.80	1040.00000	5200.00		
0004	202079 REMOVAL AND DISPOSAL OF GRAIN BIN	1.000	EACH	1.00000	1.00	3300.00000	3300.00		
0005	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	324.33000	1621.65	450.00000	2250.00		
0006	202150 REMOVAL AND DISPOSAL OF WOOD POLE	7.000	EACH	400.07000	2800.49	85.00000	595.00		
0007	202171 REMOVAL AND DISPOSAL OF BUILDINGS	2.000	EACH	1500.00000	3000.00	1375.00000	2750.00		
0008	202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	2.000	EACH	752.43000	1504.86	1850.00000	3700.00		
0009	202703 REMOVAL AND DISPOSAL OF PROPANE TANK	1.000	EACH	410.32000	410.32	350.00000	350.00		
0010	202801 REMOVAL AND DISPOSAL OF CONCRETE FOUNDATIONS	10.000	EACH	923.05000	9230.50	2050.00000	20500.00		
0011	602001 FURNISHING FIELD OFFICE	1.000	EACH	6932.88000	6932.88	15975.00000	15975.00		
0012	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12500.00000	12500.00	1000.00000	1000.00		
0013	604003M SIGNS	35.000	SQ M	77.72000	2720.20	100.00000	3500.00		
0014	619001M WIRE FENCE (TYPE A)	30318.000	M	14.77000	447796.86	20.10000	609391.80		
0015	620021M MULCH COVER	12.830	HA	1917.17000	24597.29	2750.00000	35282.50		
0016	620030M WATER	2412.000	KL	2.23000	5378.76	17.50000	42210.00		
0017	621001M TEMPORARY SEEDING	12.830	HA	1535.81000	19704.44	2035.00000	26109.05		
0018	621021M SILT FENCE	3651.000	M	8.51000	31070.01	15.50000	56590.50		
0019	621111M SEDIMENT REMOVAL AND DISPOSAL	375.000	CU M	43.40000	16275.00	43.50000	16312.50		
0020	621151M ROCK DITCH CHECKS	100.000	CU M	75.80000	7580.00	92.00000	9200.00		
SECTION TOTALS				\$	857,293.96	\$	994,727.05		
SECTION 0002 -									
0021	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	42400.00000	42400.00	10165.00000	10165.00		

JOB: 100674

PAGE: 7

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

(7) DELT10  
DELTA ASPHALT OF ARK., INC.

UNIT PRICE

AMOUNT

(8) UNIT30  
UNITED FENCE & CONST. CO., I

UNIT PRICE

AMOUNT

UNIT PRICE

AMOUNT

SECTION TOTALS

\$ 42,400.00

\$ 10,165.00

CONTRACT TOTALS

\$ 899,693.96

\$ 1,004,892.05

BIDS OPENED FOR JOB 012053

LETTING DATE: 11/19/08

HSIP-0076(64)

COUNTY: VARIOUS

JOB NAME: SHOULDER RUMBLE STRIPS (SEL. SECS.) (STATEWIDE) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: VARIOUS

SECTIONS: VARIOUS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DIAM10 DIAMOND SURFACE, INC.	\$ 902,882.52	100.0000%
2	PENH10 PENHALL COMPANY	\$ 1,219,211.59	135.0354%
3	SURF05 SURFACE PREPARATION TECHNOLOGIES, INC.	\$ 1,399,615.46	155.0163%

JOB: 012053		PAGE: 2		(1) DIAM10 DIAMOND SURFACE, INC.	(2) PENH10 PENHALL COMPANY	(3) SURF05 SURFACE PREP. TECHNOLOGIES,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 603011	MAINTENANCE OF TRAFFIC	1.000	L.S.	330965.00000	330965.00	500000.00000	500000.00
0002 642001	RUMBLE STRIPS IN ASPHALT SHOULDERS	13223078.000	LF	0.04000	528923.12	0.05000	661153.90
SECTION TOTALS				\$	859,888.12	\$	1,161,153.90
SECTION 0002 -							
0003 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	42994.40000	42994.40	58057.69000	58057.69
SECTION TOTALS				\$	42,994.40	\$	58,057.69
CONTRACT TOTALS				\$	902,882.52	\$	1,219,211.59

\$ 1,334,615.46

\$ 65,000.00

\$ 1,399,615.46



BIDS OPENED FOR JOB 012085

LETTING DATE: 11/19/08

9990

COUNTY: CRITTENDEN SALINE PULASKI

JOB NAME: I-40 &amp; I-530 OVERHEAD SIGNS &amp; SUPPORTS REPLACEMENT (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 40 AND 530

SECTIONS: 52 AND 1 &amp; 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KEYE10 KEY ENTERPRISE, INC.	\$ 316,195.00	100.0000%
2	NATI25 NATIONWIDE FENCE & SUPPLY CO.	\$ 324,328.00	102.5721%
3	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 325,629.84	102.9838%
4	TIME20 TIME STRIPING, INC.	\$ 353,244.32	111.7172%

JOB: 012085		PAGE: 2		(1) KEYE10 KEY ENTERPRISE, INC.	(2) NATI25 NATIONWIDE FENCE & SUPPLY CO	(3) LEGE10 L.E.G. ENTERPRISES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	202143	2.000	EACH	1500.00000	3000.00	1600.00000	3200.00	1350.00000	2700.00
	REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER								
0002	202502	175.000	LF	3.00000	525.00	6.00000	1050.00	20.00000	3500.00
	REMOVAL AND DISPOSAL OF GUARDRAIL								
0003	303107	280.000	TON	140.00000	39200.00	135.00000	37800.00	35.00000	9800.00
	AGGREGATE BASE COURSE (CLASS 7)								
0004	407152	64.000	TON	275.00000	17600.00	150.00000	9600.00	325.00000	20800.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0005	407332	4.000	TON	1000.00000	4000.00	750.00000	3000.00	1050.00000	4200.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0006	603011	1.000	L.S.	7500.00000	7500.00	5000.00000	5000.00	15000.00000	15000.00
	MAINTENANCE OF TRAFFIC								
0007	617001	700.000	LF	24.00000	16800.00	18.00000	12600.00	40.00000	28000.00
	GUARDRAIL (TYPE A)								
0008	617101	4.000	EACH	650.00000	2600.00	770.00000	3080.00	850.00000	3400.00
	TERMINAL ANCHOR POSTS (TYPE 1)								
0009	617302	4.000	EACH	2500.00000	10000.00	2530.00000	10120.00	2875.00000	11500.00
	GUARDRAIL TERMINAL (TYPE 2)								
0010	724022	1.000	EACH	48000.00000	48000.00	49530.00000	49530.00	54675.00000	54675.00
	OVERHEAD SIGN STRUCTURE ( )								
0011	724023	1.000	EACH	55800.00000	55800.00	56600.00000	56600.00	52650.00000	52650.00
	OVERHEAD SIGN STRUCTURE ( )								
0012	724024	1.000	EACH	52500.00000	52500.00	46198.00000	46198.00	50342.50000	50342.50
	OVERHEAD SIGN STRUCTURE ( )								
0013	725112	1330.000	SQFT	15.00000	19950.00	15.00000	19950.00	18.50000	24605.00
	GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)								
0014	727011	60.000	SQFT	20.00000	1200.00	22.00000	1320.00	22.50000	1350.00
	EXIT NUMBER PANEL (TYPE A)								
0015	727012	26.000	SQFT	20.00000	520.00	30.00000	780.00	22.50000	585.00
	EXIT NUMBER PANEL (TYPE B)								
0016	731001	3.000	EACH	9000.00000	27000.00	16500.00000	49500.00	9500.00000	28500.00
	IMPACT ATTENUATION BARRIER (TYPE A)								
	SECTION TOTALS				\$ 306,195.00		\$ 309,328.00		\$ 311,607.50
SECTION 0002 -									
0017	601001	1.000	L.S.	10000.00000	10000.00	15000.00000	15000.00	14022.34000	14022.34
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								

JOB: 012085

PAGE: 3

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

(1) KEYE10  
KEY ENTERPRISE, INC.

UNIT PRICE

AMOUNT

(2) NATI25  
NATIONWIDE FENCE & SUPPLY CO

UNIT PRICE

AMOUNT

(3) LEGE10  
L.E.G. ENTERPRISES, INC.

UNIT PRICE

AMOUNT

SECTION TOTALS

\$ 10,000.00

\$ 15,000.00

\$ 14,022.34

CONTRACT TOTALS

\$ 316,195.00

\$ 324,328.00

\$ 325,629.84

JOB: 012085		PAGE: 4		(4) TIME20 TIME STRIPING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	202143	2.000	EACH	500.00000	1000.00					
	REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER									
0002	202502	175.000	LF	5.00000	875.00					
	REMOVAL AND DISPOSAL OF GUARDRAIL									
0003	303107	280.000	TON	165.06000	46216.80					
	AGGREGATE BASE COURSE (CLASS 7)									
0004	407152	64.000	TON	361.52000	23137.28					
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0005	407332	4.000	TON	1100.00000	4400.00					
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0006	603011	1.000	L.S.	6000.00000	6000.00					
	MAINTENANCE OF TRAFFIC									
0007	617001	700.000	LF	24.57000	17199.00					
	GUARDRAIL (TYPE A)									
0008	617101	4.000	EACH	500.00000	2000.00					
	TERMINAL ANCHOR POSTS (TYPE 1)									
0009	617302	4.000	EACH	2500.00000	10000.00					
	GUARDRAIL TERMINAL (TYPE 2)									
0010	724022	1.000	EACH	48000.00000	48000.00					
	OVERHEAD SIGN STRUCTURE (_____)									
0011	724023	1.000	EACH	43000.00000	43000.00					
	OVERHEAD SIGN STRUCTURE (_____)									
0012	724024	1.000	EACH	49000.00000	49000.00					
	OVERHEAD SIGN STRUCTURE (_____)									
0013	725112	1330.000	SQFT	24.00000	31920.00					
	GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)									
0014	727011	60.000	SQFT	23.00000	1380.00					
	EXIT NUMBER PANEL (TYPE A)									
0015	727012	26.000	SQFT	23.00000	598.00					
	EXIT NUMBER PANEL (TYPE B)									
0016	731001	3.000	EACH	17500.00000	52500.00					
	IMPACT ATTENUATION BARRIER (TYPE A)									
	SECTION TOTALS				\$	337,226.08				
SECTION 0002 -										
0017	601001	1.000	L.S.	16018.24000	16018.24					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									

JOB: 012085

PAGE: 5

(4) TIME20  
TIME STRIPING, INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

UNIT PRICE

AMOUNT

UNIT PRICE

AMOUNT

UNIT PRICE

AMOUNT

SECTION TOTALS

\$ 16,018.24

CONTRACT TOTALS

\$ 353,244.32

BIDS OPENED FOR JOB SA0437

LETTING DATE: 11/19/08

(CODE 997)

COUNTY: BENTON

JOB NAME: BENTON CO. (GAILEY HOLLOW RD.) SURFACING (S)

LENGTH: 5.060000 MILES

ROUTES: CRS 9 & 12  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 595,808.58	100.0000%
2	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 691,659.33	116.0875%
3	KIEW25 KIEWIT SOUTHERN CO.	\$ 753,161.88	126.4100%
4	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 838,803.81	140.7841%

JOB: SA0437		PAGE: 2		(1) DECC10 DECCO CONTRS.-PAVING, INC.	(2) APAC20 APAC-ARKANSAS, INC, MCCLINTON	(3) KIEW25 KIEWIT SOUTHERN CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	940.000	TON	14.90000	14006.00	18.15000	17061.00	31.40000	29516.00
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401001	28536.000	GAL	2.35000	67059.60	4.20000	119851.20	4.00000	114144.00
	PRIME COAT								
0003	407152	7085.000	TON	32.50000	230262.50	66.85000	473632.25	47.00000	332995.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407332	436.000	TON	592.00000	258112.00	120.00000	52320.00	500.00000	218000.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	603001	1.000	L.S.	3400.00000	3400.00	7600.00000	7600.00	3500.00000	3500.00
	MAINTENANCE OF TRAFFIC								
0006	604003	228.000	SQFT	12.25000	2793.00	12.55000	2861.40	9.00000	2052.00
	SIGNS								
0007	718001	53434.000	LF	0.11000	5877.74	0.11000	5877.74	0.16000	8549.44
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0008	718101	53434.000	LF	0.11000	5877.74	0.11000	5877.74	0.16000	8549.44
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0009	726001	30.000	SQFT	14.00000	420.00	14.00000	420.00	16.00000	480.00
	STANDARD SIGN								
0010	729001	2.000	EACH	75.00000	150.00	77.00000	154.00	80.00000	160.00
	CHANNEL POST SIGN SUPPORT (TYPE A)								
0011	729003	4.000	EACH	50.00000	200.00	51.00000	204.00	54.00000	216.00
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS				\$ 588,158.58		\$ 685,859.33		\$ 718,161.88
SECTION 0002 -									
0012	601001	1.000	L.S.	7650.00000	7650.00	5800.00000	5800.00	35000.00000	35000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 7,650.00		\$ 5,800.00		\$ 35,000.00
CONTRACT TOTALS					\$ 595,808.58		\$ 691,659.33		\$ 753,161.88

JOB: SA0437		PAGE: 3		(4) HUTC10 HUTCHENS CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	940.000	TON	26.28000	24703.20				
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401001	28536.000	GAL	4.66000	132977.76				
	PRIME COAT								
0003	407152	7085.000	TON	84.34000	597548.90				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407332	436.000	TON	120.00000	52320.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	603001	1.000	L.S.	8000.00000	8000.00				
	MAINTENANCE OF TRAFFIC								
0006	604003	228.000	SQFT	9.95000	2268.60				
	SIGNS								
0007	718001	53434.000	LF	0.18000	9618.12				
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0008	718101	53434.000	LF	0.18000	9618.12				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0009	726001	30.000	SQFT	17.55000	526.50				
	STANDARD SIGN								
0010	729001	2.000	EACH	87.75000	175.50				
	CHANNEL POST SIGN SUPPORT (TYPE A)								
0011	729003	4.000	EACH	58.50000	234.00				
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS				\$ 837,990.70				
SECTION 0002 -									
0012	601001	1.000	L.S.	813.11000	813.11				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 813.11				
CONTRACT TOTALS					\$ 838,803.81				



BIDS OPENED FOR JOB FA0619

LETTING DATE: 11/19/08

STPR-0006(31)

COUNTY: BRADLEY

JOB NAME: CO. RD. 69-CO. RD. 4 PHASE 1 (RECONST.) (S)

LENGTH: 1.174000 MILES

ROUTES: CR 2

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	THOM40 R. THOMPSON, INC.	\$ 474,421.33	100.0000%
2	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 519,642.06	109.5317%
3	MIDS19 MID STATE CONSTRUCTION, LLC	\$ 728,006.11	153.4513%
4	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 736,589.02	155.2605%



JOB: FA0619			(1) THOM40 R. THOMPSON, INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		(3) MIDS19 MID STATE CONSTRUCTION, LLC	
PAGE: 3								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 621021	SILT FENCE	500.000 LF	4.25000	2125.00	4.25000	2125.00	4.50000	2250.00
0025 621031	SAND BAG DITCH CHECKS	672.000 BAG	9.85000	6619.20	9.35000	6283.20	9.50000	6384.00
0026 621071	SEDIMENT BASIN	652.000 CUYD	0.01000	6.52	5.00000	3260.00	8.00000	5216.00
0027 621101	OBLITERATION OF SEDIMENT BASIN	652.000 CUYD	0.01000	6.52	5.00000	3260.00	7.00000	4564.00
0028 621111	SEDIMENT REMOVAL AND DISPOSAL	698.000 CUYD	0.01000	6.98	5.00000	3490.00	10.00000	6980.00
0029 624001	SOLID SODDING	150.000 SQYD	7.00000	1050.00	8.00000	1200.00	9.00000	1350.00
0030 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	2500.00000	2500.00	15000.00000	15000.00	7500.00000	7500.00
0031 637001	MAILBOXES	1.000 EACH	65.00000	65.00	100.00000	100.00	75.00000	75.00
0032 637011	MAILBOX SUPPORTS (SINGLE)	1.000 EACH	100.00000	100.00	150.00000	150.00	135.00000	135.00
0033 726001	STANDARD SIGN	67.250 SQFT	16.00000	1076.00	21.00000	1412.25	18.00000	1210.50
0034 729001	CHANNEL POST SIGN SUPPORT (TYPE A)	5.000 EACH	100.00000	500.00	150.00000	750.00	120.00000	600.00
0035 729003	CHANNEL POST SIGN SUPPORT (TYPE C)	10.000 EACH	65.00000	650.00	85.00000	850.00	80.00000	800.00
SECTION TOTALS			\$	426,236.10	\$	443,655.20	\$	660,496.11
SECTION 0002 28"x20"ARCH PIPE CULVERT-BID ONE ITEM ONLY								
0036 606503	A01 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	135.000 LF						
0037 606544	A02 28" X 20" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)	147.000 LF	50.41000	7410.27	36.00000	5292.00	58.00000	8526.00
0038 606583	A03 28" X 20" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)	147.000 LF						
0039 606603	A04 28" X 20" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (16 GAUGE)	147.000 LF						
SECTION TOTALS			\$	7,410.27	\$	5,292.00	\$	8,526.00
SECTION 0003 57"x38"ARCH PIPE CULVERT-BID ONE ITEM ONLY								
0040 606507	B01 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	240.000 LF						

JOB: FA0619		PAGE: 4		(1) THOM40 R. THOMPSON, INC.	(2) JOHN51 JOHNSVILLE COMPANY, LLC	(3) MIDS19 MID STATE CONSTRUCTION, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041	606548 B02	256.000 LF	92.11000	23580.16	115.00000	29440.00	110.00000	28160.00	
	57" X 38" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE)								
0042	606587 B03	256.000 LF							
	57" X 38" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE)								
0043	606607 B04	256.000 LF							
	57" X 38" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (12 GAUGE)								
	SECTION TOTALS			\$	23,580.16	\$	29,440.00	\$	28,160.00
SECTION 0004 28"x20"FLARED END SECTION-BID ONE ITEM ONLY									
0044	606833 C01	6.000 EACH							
	29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0045	606834 C02	6.000 EACH	344.68000	2068.08	285.00000	1710.00	208.00000	1248.00	
	28" X 20" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT								
	SECTION TOTALS			\$	2,068.08	\$	1,710.00	\$	1,248.00
SECTION 0005 57"x38"FLARED END SECTION-BID ONE ITEM ONLY									
0046	606841 D01	8.000 EACH							
	59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0047	606842 D02	8.000 EACH	1015.84000	8126.72	1850.00000	14800.00	1197.00000	9576.00	
	57" X 38" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS								
	SECTION TOTALS			\$	8,126.72	\$	14,800.00	\$	9,576.00
SECTION 0006 -									
0048	601001	1.000 L.S.	7000.00000	7000.00	24744.86000	24744.86	20000.00000	20000.00	
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	7,000.00	\$	24,744.86	\$	20,000.00
CONTRACT TOTALS				\$	474,421.33	\$	519,642.06	\$	728,006.11

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

SECTION 0001 PROPOSAL ITEMS

0001 201011	62.000	STA	700.00000	43400.00			
CLEARING							
0002 201111	62.000	STA	300.00000	18600.00			
GRUBBING							
0003 202011	976.000	LF	1.62000	1581.12			
REMOVAL AND DISPOSAL OF FENCE							
0004 202096	9.000	EACH	310.00000	2790.00			
REMOVAL AND DISPOSAL OF PIPE CULVERTS							
0005 210201	14940.000	CUYD	6.95000	103833.00			
UNCLASSIFIED EXCAVATION							
0006 210601	8659.000	CUYD	8.75000	75766.25			
COMPACTED EMBANKMENT							
0007 210702	200.000	TON	315.00000	63000.00			
SOIL STABILIZATION							
0008 303001	13119.000	CUYD	16.85000	221055.15			
AGGREGATE BASE COURSE (CLASS 1)							
0009 602001	1.000	EACH	6000.00000	6000.00			
FURNISHING FIELD OFFICE							
0010 603001	1.000	L.S.	2500.00000	2500.00			
MAINTENANCE OF TRAFFIC							
0011 604003	144.000	SQFT	10.50000	1512.00			
SIGNS							
0012 604023	24.000	EACH	50.00000	1200.00			
TRAFFIC DRUMS							
0013 606703	188.000	LF	32.50000	6110.00			
18" SIDE DRAIN							
0014 606704	68.000	LF	38.50000	2618.00			
24" SIDE DRAIN							
0015 606990	76.000	CUYD	17.00000	1292.00			
SELECTED PIPE BEDDING							
0016 606992	152.000	CUYD	17.00000	2584.00			
SELECTED PIPE BACKFILL							
0017 611004	300.000	LF	6.20000	1860.00			
4" PIPE UNDERDRAINS							
0018 619003	960.000	LF	13.00000	12480.00			
WIRE FENCE (TYPE C)							
0019 620001	20.000	TON	65.00000	1300.00			
LIME							
0020 620011	9.810	ACRE	1150.00000	11281.50			
SEEDING							
0021 620021	19.620	ACRE	1150.00000	22563.00			
MULCH COVER							
0022 620030	1203.000	MGAL	12.50000	15037.50			
WATER							
0023 621001	9.810	ACRE	1000.00000	9810.00			
TEMPORARY SEEDING							

JOB: FA0619		PAGE: 6		(4) KING15 KINGRIDGE ENTERPRISES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024	621021 SILT FENCE	500.000	LF	3.00000	1500.00		
0025	621031 SAND BAG DITCH CHECKS	672.000	BAG	10.00000	6720.00		
0026	621071 SEDIMENT BASIN	652.000	CUYD	10.00000	6520.00		
0027	621101 OBLITERATION OF SEDIMENT BASIN	652.000	CUYD	10.00000	6520.00		
0028	621111 SEDIMENT REMOVAL AND DISPOSAL	698.000	CUYD	10.00000	6980.00		
0029	624001 SOLID SODDING	150.000	SQYD	10.00000	1500.00		
0030	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	7800.00000	7800.00		
0031	637001 MAILBOXES	1.000	EACH	100.00000	100.00		
0032	637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	100.00000	100.00		
0033	726001 STANDARD SIGN	67.250	SQFT	30.00000	2017.50		
0034	729001 CHANNEL POST SIGN SUPPORT (TYPE A)	5.000	EACH	125.00000	625.00		
0035	729003 CHANNEL POST SIGN SUPPORT (TYPE C)	10.000	EACH	125.00000	1250.00		
SECTION TOTALS				\$	669,806.02		
SECTION 0002 28"x20"ARCH PIPE CULVERT-BID ONE ITEM ONLY							
0036	606503 A01 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	135.000	LF				
0037	606544 A02 28" X 20" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)	147.000	LF				
0038	606583 A03 28" X 20" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)	147.000	LF	45.00000	6615.00		
0039	606603 A04 28" X 20" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (16 GAUGE)	147.000	LF				
SECTION TOTALS				\$	6,615.00		
SECTION 0003 57"x38"ARCH PIPE CULVERT-BID ONE ITEM ONLY							
0040	606507 B01 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	240.000	LF				

JOB: FA0619		PAGE: 7		(4) KING15 KINGRIDGE ENTERPRISES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041	606548 B02	256.000 LF							
	57" X 38" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE)								
0042	606587 B03	256.000 LF	90.50000	23168.00					
	57" X 38" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE)								
0043	606607 B04	256.000 LF							
	57" X 38" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (12 GAUGE)								
	SECTION TOTALS			\$	23,168.00				
SECTION 0004 28"x20"FLARED END SECTION-BID ONE ITEM ONLY									
0044	606833 C01	6.000 EACH							
	29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0045	606834 C02	6.000 EACH	400.00000	2400.00					
	28" X 20" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT								
	SECTION TOTALS			\$	2,400.00				
SECTION 0005 57"x38"FLARED END SECTION-BID ONE ITEM ONLY									
0046	606841 D01	8.000 EACH							
	59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0047	606842 D02	8.000 EACH	1200.00000	9600.00					
	57" X 38" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS								
	SECTION TOTALS			\$	9,600.00				
SECTION 0006 -									
0048	601001	1.000 L.S.	25000.00000	25000.00					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	25,000.00				
CONTRACT TOTALS				\$	736,589.02				

BIDS OPENED FOR JOB SA0753

LETTING DATE: 11/19/08

(CODE 997)

COUNTY: CALHOUN

JOB NAME: HWY. 160-NORTH (DRAINAGE &amp; BASE) (S)

LENGTH: 1.440000 MILES

ROUTES: CR 38

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	KING15	KINGRIDGE ENTERPRISES, INC.	\$ 138,064.83	100.0000%
2	CALH10	CALHOUN COUNTY	\$ 158,239.21	114.6122%



JOB: SA0753		PAGE: 2		(1) KING15 KINGRIDGE ENTERPRISES, INC.		(2) CALH10 CALHOUN COUNTY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEM									
0001	202096	8.000	EACH	300.00000	2400.00	200.00000	1600.00		
	REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0002	303002	5423.000	CUYD	16.85000	91377.55	21.09000	114371.07		
	AGGREGATE BASE COURSE (CLASS 2)								
0003	603001	1.000	L.S.	1500.00000	1500.00	0.00000	0.00		
	MAINTENANCE OF TRAFFIC								
0004	604003	117.000	SQFT	8.00000	936.00	6.00000	702.00		
	SIGNS								
0005	604013	40.000	LF	40.00000	1600.00	14.50000	580.00		
	BARRICADES								
0006	606045	224.000	LF	120.50000	26992.00	150.62000	33738.88		
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0007	606703	84.000	LF	33.50000	2814.00	28.60000	2402.40		
	18" SIDE DRAIN								
0008	606990	31.000	CUYD	18.00000	558.00	21.09000	653.79		
	SELECTED PIPE BEDDING								
0009	606992	71.000	CUYD	18.00000	1278.00	21.09000	1497.39		
	SELECTED PIPE BACKFILL								
	SECTION TOTALS				\$ 129,455.55		\$ 155,545.53		
SECTION 0002 18" CROSS DRAIN - BID ONE ITEM ONLY									
0010	606020	A01	36.000	LF					
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0011	606121	A02	36.000	LF	36.50000	1314.00			
	18" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0012	606220	A03	36.000	LF			28.60000	1029.60	
	18" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0013	606320	A04	36.000	LF					
	18" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)								
	SECTION TOTALS				\$ 1,314.00		\$ 1,029.60		
SECTION 0003 24" CROSS DRAIN - BID ONE ITEM ONLY									
0014	606025	B01	44.000	LF					
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0015	606126	B02	44.000	LF					
	24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0016	606225	B03	44.000	LF	45.12000	1985.28	37.82000	1664.08	
	24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								

JOB: SA0753		PAGE: 3		(1) KING15 KINGRIDGE ENTERPRISES, INC.		(2) CALH10 CALHOUN COUNTY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	606325 B04	44.000	LF						
	24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)								
	SECTION TOTALS				\$ 1,985.28		\$ 1,664.08		
SECTION 0004 -									
0018	601001	1.000	L.S.	5310.00000	5310.00	0.00000	0.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 5,310.00		\$ 0.00		
CONTRACT TOTALS					\$ 138,064.83		\$ 158,239.21		