

BIDS OPENED FOR JOB 110506

LETTING DATE: 10/14/09

CMAQ-9278(5)

COUNTY: CRITTENDEN

JOB NAME: HWY. 64-SOUTH (MARION) (S)

LENGTH: 2.23 MILES

ROUTES: 118

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC40 APAC-TENNESSEE, INC.	\$ 8,647,735.96	100.0000%
2	CAME10 CAMERON CONST. CO., INC.	\$ 8,839,018.60	102.2119%
3	CHAN15 CHANCELLOR BROTHERS, LLC	\$ 9,072,115.15	104.9074%

TABULATION OF BIDS

CALL ORDER : 012  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 110506  
 DISTRICT : 01

COUNTIES : CRITTENDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) CAME10 CAMERON CONST. CO., INC.		( 3 ) CHAN15 CHANCELLOR BROTHERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	9.000	STA	1050.00000	9450.00	900.00000	8100.00	2887.00000	25983.00
0002 201112 GRUBBING	9.000	STA	525.00000	4725.00	900.00000	8100.00	2887.00000	25983.00
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	439.000	LF	6.30000	2765.70	5.50000	2414.50	7.00000	3073.00
0004 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	151.000	SQYD	10.50000	1585.50	15.00000	2265.00	6.20000	936.20
0005 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	177.000	SQYD	10.50000	1858.50	15.00000	2655.00	10.50000	1858.50
0006 202066 REMOVAL AND DISPOSAL OF CONCRETE PARKING AREA	1387.000	SQYD	9.45000	13107.15	15.00000	20805.00	4.50000	6241.50
0007 202067 REMOVAL AND DISPOSAL OF ASPHALT PARKING AREAS	23.000	SQYD	15.75000	362.25	3.50000	80.50	20.00000	460.00
0008 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	22.000	EACH	735.00000	16170.00	450.00000	9900.00	380.00000	8360.00
0009 202189 REMOVAL AND DISPOSAL OF BRICK SIGN AND PLANTER	1.000	EACH	1575.00000	1575.00	2000.00000	2000.00	388.00000	388.00
0010 202191 REMOVAL AND DISPOSAL OF SIGNS	4.000	EACH	525.00000	2100.00	300.00000	1200.00	475.00000	1900.00
0011 202222 REMOVAL AND DISPOSAL OF LIGHTS	2.000	EACH	675.00000	1350.00	500.00000	1000.00	390.00000	780.00
0012 206001 FLOWABLE SELECT MATERIAL	66.000	CUYD	160.00000	10560.00	225.00000	14850.00	170.50000	11253.00
0013 208001 FENCE REMOVED AND RECONSTRUCTED	82.000	LF	26.25000	2152.50	15.13000	1240.66	34.00000	2788.00
0014 210201 UNCLASSIFIED EXCAVATION	27640.000	CUYD	6.00000	165840.00	6.25000	172750.00	8.00000	221120.00
0015 210601 COMPACTED EMBANKMENT	56805.000	CUYD	8.50000	482842.50	10.75000	610653.75	9.75000	553848.75
0016 210702 SOIL STABILIZATION	300.000	TON	250.00000	75000.00	215.00000	64500.00	212.00000	63600.00
0017 303107 AGGREGATE BASE COURSE (CLASS 7)	57358.000	TON	22.55000	1293422.90	23.75000	1362252.50	24.25000	1390931.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 309002 PORTLAND CEMENT CONCRETE BASE (2" UNIFORM THICKNESS)	97.000 SQYD	18.00000	1746.00	35.00000	3395.00	27.00000	2619.00
0019 401011 TACK COAT	8907.000 GAL	3.00000	26721.00	3.24000	28858.68	3.30000	29393.10
0020 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	14717.000 TON	47.00000	691699.00	50.76000	747034.92	51.70000	760868.90
0021 405322 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	613.000 TON	825.00000	505725.00	891.00000	546183.00	883.00000	541279.00
0022 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	11576.000 TON	48.00000	555648.00	51.84000	600099.84	51.50000	596164.00
0023 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	520.000 TON	825.00000	429000.00	891.00000	463320.00	883.00000	459160.00
0024 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	23064.000 TON	49.50000	1141668.00	53.46000	1233001.44	53.00000	1222392.00
0025 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	16.000 TON	650.00000	10400.00	702.00000	11232.00	780.00000	12480.00
0026 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1300.000 TON	825.00000	1072500.00	891.00000	1158300.00	883.00000	1147900.00
0027 412001 COLD MILLING ASPHALT PAVEMENT	3271.000 SQYD	4.50000	14719.50	4.86000	15897.06	5.40000	17663.40
0028 415001 ACHM PATCHING OF EXISTING ROADWAY	56.000 TON	190.00000	10640.00	125.00000	7000.00	100.00000	5600.00
0029 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	145.100 SQYD	45.00000	6529.50	55.00000	7980.50	51.00000	7400.10
0030 602001 FURNISHING FIELD OFFICE	1.000 EACH	15000.00000	15000.00	15000.00000	15000.00	20000.00000	20000.00
0031 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	335000.00000	335000.00	135000.00000	135000.00	176058.00000	176058.00
0032 604003 SIGNS	715.000 SQFT	7.35000	5255.25	6.75000	4826.25	7.50000	5362.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 604013 BARRICADES	112.000 LF	15.75000	1764.00	16.20000	1814.40	18.00000	2016.00
0034 604023 TRAFFIC DRUMS	342.000 EACH	42.00000	14364.00	43.20000	14774.40	48.00000	16416.00
0035 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	366.000 LF	38.00000	13908.00	32.00000	11712.00	60.00000	21960.00
0036 604041 CONSTRUCTION PAVEMENT MARKINGS	77808.000 LF	0.29000	22564.32	0.19000	14783.52	0.22000	17117.76
0037 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	2.000 EACH	157.50000	315.00	135.00000	270.00	150.00000	300.00
0038 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	2.000 EACH	136.50000	273.00	108.00000	216.00	120.00000	240.00
0039 604047 CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS)	2.000 EACH	472.50000	945.00	270.00000	540.00	300.00000	600.00
0040 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	7017.000 LF	0.79000	5543.43	0.65000	4561.05	0.75000	5262.75
0041 604083 VERTICAL PANELS	89.000 EACH	18.90000	1682.10	37.80000	3364.20	42.00000	3738.00
0042 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	456.000 LF	47.25000	21546.00	55.00000	25080.00	44.00000	20064.00
0043 606029 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	118.000 LF	380.00000	44840.00	395.00000	46610.00	427.00000	50386.00
0044 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	44.000 LF	64.00000	2816.00	95.00000	4180.00	86.00000	3784.00
0045 606039 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	296.000 LF	580.00000	171680.00	775.00000	229400.00	656.00000	194176.00
0046 606054 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	118.000 LF	900.00000	106200.00	1025.00000	120950.00	1015.00000	119770.00
0047 606703 18" SIDE DRAIN	396.000 LF	28.35000	11226.60	35.00000	13860.00	26.00000	10296.00
0048 606704 24" SIDE DRAIN	102.000 LF	33.60000	3427.20	38.50000	3927.00	32.00000	3264.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 606705 30" SIDE DRAIN	52.000 LF	42.00000	2184.00	47.00000	2444.00	32.00000	1664.00
0050 606708 48" SIDE DRAIN	30.000 LF	68.25000	2047.50	85.00000	2550.00	66.00000	1980.00
0051 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	1575.00000	9450.00	1400.00000	8400.00	1300.00000	7800.00
0052 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000 EACH	2205.00000	22050.00	2100.00000	21000.00	2000.00000	20000.00
0053 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2800.00000	5600.00	3400.00000	6800.00	3800.00000	7600.00
0054 606990 SELECTED PIPE BEDDING	200.000 CUYD	10.50000	2100.00	10.00000	2000.00	17.50000	3500.00
0055 606992 SELECTED PIPE BACKFILL	200.000 CUYD	10.50000	2100.00	10.00000	2000.00	17.50000	3500.00
0056 609034 DROP INLETS (TYPE MO)	3.000 EACH	2940.00000	8820.00	3500.00000	10500.00	4280.00000	12840.00
0057 611003 UNDERDRAIN OUTLET PROTECTORS	8.000 EACH	240.00000	1920.00	300.00000	2400.00	240.00000	1920.00
0058 611004 4" PIPE UNDERDRAINS	1200.000 LF	11.65000	13980.00	8.50000	10200.00	11.00000	13200.00
0059 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	22.000 TON	146.25000	3217.50	250.00000	5500.00	150.00000	3300.00
0060 620001 LIME	43.000 TON	105.00000	4515.00	64.80000	2786.40	66.00000	2838.00
0061 620011 SEEDING	21.460 ACRE	787.50000	16899.75	756.00000	16223.76	715.00000	15343.90
0062 620021 MULCH COVER	66.470 ACRE	787.50000	52345.13	785.00000	52178.95	715.00000	47526.05
0063 620030 WATER	3110.500 MGAL	5.25000	16330.13	10.25000	31882.63	6.00000	18663.00
0064 621001 TEMPORARY SEEDING	45.010 ACRE	682.50000	30719.33	675.00000	30381.75	500.00000	22505.00
0065 621021 SILT FENCE	28906.000 LF	3.00000	86718.00	2.16000	62436.96	2.70000	78046.20
0066 621031 SAND BAG DITCH CHECKS	946.000 BAG	7.35000	6953.10	9.18000	8684.28	9.50000	8987.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 621051 DROP INLET SILT FENCE	101.000	LF	10.50000	1060.50	10.80000	1090.80	10.50000	1060.50
0068 621071 SEDIMENT BASIN	133.000	CUYD	22.00000	2926.00	5.00000	665.00	8.00000	1064.00
0069 621101 OBLITERATION OF SEDIMENT BASIN	133.000	CUYD	22.00000	2926.00	5.11000	679.63	10.00000	1330.00
0070 621111 SEDIMENT REMOVAL AND DISPOSAL	3301.000	CUYD	10.00000	33010.00	6.98000	23040.98	7.00000	23107.00
0071 621151 ROCK DITCH CHECKS	80.000	CUYD	55.00000	4400.00	60.00000	4800.00	70.00000	5600.00
0072 623001 SECOND SEEDING APPLICATION	21.460	ACRE	262.50000	5633.25	620.00000	13305.20	330.00000	7081.80
0073 624001 SOLID SODDING	872.000	SQYD	5.25000	4578.00	6.48000	5650.56	6.60000	5755.20
0074 625008 GEOTEXTILE FABRIC (TYPE 8)	72829.000	SQYD	1.25000	91036.25	1.50000	109243.50	1.50000	109243.50
0075 632001 CONCRETE ISLAND	319.000	SQYD	38.00000	12122.00	55.00000	17545.00	48.00000	15312.00
0076 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	1315.000	LF	16.50000	21697.50	15.00000	19725.00	15.35000	20185.25
0077 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	205000.00000	205000.00	74000.00000	74000.00	124950.00000	124950.00
0078 637001 MAILBOXES	3.000	EACH	100.00000	300.00	75.00000	225.00	120.00000	360.00
0079 637011 MAILBOX SUPPORTS (SINGLE)	3.000	EACH	75.00000	225.00	75.00000	225.00	55.00000	165.00
0080 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	15500.00000	15500.00	15120.00000	15120.00	16100.70000	16100.70
0081 701225 ON-STREET MASTER CONTROLLER	1.000	EACH	3780.00000	3780.00	2881.44000	2881.44	3960.00000	3960.00
0082 702092 MODEM, HARDENED (33.6K BAUD)	1.000	EACH	798.00000	798.00	680.40000	680.40	836.00000	836.00
0083 702110 ANTENNA ORIENTATION	2.000	EACH	131.25000	262.50	583.20000	1166.40	137.50000	275.00
0084 702322 MASTER RADIO WITH ANTENNA	1.000	EACH	3850.00000	3850.00	3871.80000	3871.80	4021.60000	4021.60
0085 704416 ANTENNA CABLE (TYPE 6)	65.000	LF	3.00000	195.00	3.78000	245.70	3.14000	204.10

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0086 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000 EACH	820.00000	6560.00	912.60000	7300.80	858.00000	6864.00
0087 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	2.000 EACH	1260.00000	2520.00	1210.68000	2421.36	1320.00000	2640.00
0088 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	500.000 LF	1.60000	800.00	1.19000	595.00	1.65000	825.00
0089 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	295.000 LF	1.90000	560.50	1.35000	398.25	1.98000	584.10
0090 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	615.000 LF	2.30000	1414.50	3.24000	1992.60	2.42000	1488.30
0091 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	400.000 LF	0.95000	380.00	0.54000	216.00	0.99000	396.00
0092 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	280.000 LF	0.55000	154.00	0.54000	151.20	0.55000	154.00
0093 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	100.000 LF	3.15000	315.00	2.97000	297.00	3.30000	330.00
0094 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	795.000 LF	1.85000	1470.75	1.35000	1073.25	1.93000	1534.35
0095 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	10.50000	210.00	16.20000	324.00	11.00000	220.00
0096 710002 NON-METALLIC CONDUIT (1.25")	50.000 LF	8.40000	420.00	8.10000	405.00	8.80000	440.00
0097 710005 NON-METALLIC CONDUIT (3")	420.000 LF	23.10000	9702.00	23.76000	9979.20	24.20000	10164.00
0098 711102 CONCRETE PULL BOX (TYPE 2 HD)	6.000 EACH	441.00000	2646.00	594.00000	3564.00	462.00000	2772.00
0099 714034 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	1.000 EACH	10250.00000	10250.00	10078.56000	10078.56	10606.20000	10606.20
0100 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	2.000 EACH	10800.00000	21600.00	11356.20000	22712.40	11306.90000	22613.80
0101 714060 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60')	1.000 EACH	12500.00000	12500.00	13933.08000	13933.08	13051.50000	13051.50

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0102 714723 LUMINAIRE ASSEMBLY	4.000 EACH	420.00000	1680.00	378.00000	1512.00	440.00000	1760.00
0103 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	1575.00000	1575.00	3542.40000	3542.40	1650.00000	1650.00
0104 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	512.000 LF	2.65000	1356.80	2.16000	1105.92	2.40000	1228.80
0105 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	30043.000 LF	0.50000	15021.50	0.38000	11416.34	0.42000	12618.06
0106 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	150.000 LF	2.65000	397.50	0.81000	121.50	0.90000	135.00
0107 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	69.000 LF	5.25000	362.25	1.08000	74.52	1.20000	82.80
0108 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	96.000 LF	9.45000	907.20	3.24000	311.04	3.61000	346.56
0109 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	29696.000 LF	0.51000	15144.96	0.38000	11284.48	0.42000	12472.32
0110 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	304.50000	913.50	270.00000	810.00	301.00000	903.00
0111 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000 EACH	183.75000	551.25	135.00000	405.00	150.25000	450.75
0112 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	4.000 EACH	808.50000	3234.00	648.00000	2592.00	721.25000	2885.00
0113 721001 RAISED PAVEMENT MARKERS (TYPE I)	593.000 EACH	6.30000	3735.90	5.40000	3202.20	6.00000	3558.00
0114 721002 RAISED PAVEMENT MARKERS (TYPE II)	583.000 EACH	6.30000	3672.90	5.40000	3148.20	6.00000	3498.00
0115 726012 18" STREET NAME SIGN	6.000 EACH	105.00000	630.00	540.00000	3240.00	481.00000	2886.00
0116 733006 VIDEO DETECTOR (CLR)	9.000 EACH	2100.00000	18900.00	1987.20000	17884.80	2200.00000	19800.00
0117 733030 VIDEO CABLE	1755.000 LF	3.05000	5352.75	2.97000	5212.35	3.19000	5598.45

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0118 733040 VIDEO MONITOR (CLR)	1.000 EACH	485.00000	485.00	397.44000	397.44	506.00000	506.00
0119 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	5.000 EACH	3715.00000	18575.00	3537.00000	17685.00	3891.80000	19459.00
0120 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	1680.00000	1680.00	1512.00000	1512.00	1760.00000	1760.00
0121 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	40.000 CUYD	27.40000	1096.00	39.30000	1572.00	41.00000	1640.00
0122 802016 CLASS S CONCRETE - ROADWAY	77.520 CUYD	570.50000	44225.16	720.00000	55814.40	740.00000	57364.80
0123 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	12212.000 LB	0.35000	4274.20	1.25000	15265.00	0.80000	9769.60
SECTION TOTALS		\$	8,242,735.96	\$	8,564,018.60	\$	8,640,115.15
SECTION 0002 -							
0124 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	405000.00000	405000.00	275000.00000	275000.00	432000.00000	432000.00
SECTION TOTALS		\$	405,000.00	\$	275,000.00	\$	432,000.00
CONTRACT TOTALS		\$	8,647,735.96	\$	8,839,018.60	\$	9,072,115.15

BIDS OPENED FOR JOB 110512

LETTING DATE: 10/14/09

STMA-ARR2 (12)

COUNTY: ST. FRANCIS

JOB NAME: HWY. 1/HWY. 306 SIGNAL (COLT) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 1 &amp; 306

SECTIONS: 12 &amp; 2 and 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 159,175.74	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 165,542.21	103.9996%
3	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 176,097.00	110.6306%
4	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 178,000.00	111.8261%
5	SHEL10 SHELBY ELECTRIC CO., INC.	\$ 180,683.60	113.5120%

TABULATION OF BIDS

CALL ORDER : 024  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 110512  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	186.000 LF	20.00000	3720.00	12.50000	2325.00	9.00000	1674.00
0002 202072 REMOVAL AND DISPOSAL OF WALKS	102.000 SQYD	15.00000	1530.00	12.50000	1275.00	9.00000	918.00
0003 210201 UNCLASSIFIED EXCAVATION	2.000 CUYD	100.00000	200.00	50.00000	100.00	130.00000	260.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	1500.00000	1500.00	2700.00000	2700.00
0005 604003 SIGNS	96.000 SQFT	7.70000	739.20	12.50000	1200.00	10.00000	960.00
0006 604023 TRAFFIC DRUMS	26.000 EACH	27.50000	715.00	55.00000	1430.00	50.00000	1300.00
0007 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1929.000 LF	0.66000	1273.14	1.00000	1929.00	1.00000	1929.00
0008 620030 WATER	0.200 MGAL	500.00000	100.00	500.00000	100.00	500.00000	100.00
0009 624001 SOLID SODDING	16.000 SQYD	20.00000	320.00	15.00000	240.00	8.00000	128.00
0010 628001 TOPSOIL FURNISHED AND PLACED	6.000 CUYD	100.00000	600.00	15.00000	90.00	30.00000	180.00
0011 633001 CONCRETE WALKS	12.000 SQYD	49.50000	594.00	40.00000	480.00	53.00000	636.00
0012 633201 HAND RAILING	56.000 LF	125.00000	7000.00	75.00000	4200.00	90.00000	5040.00
0013 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	18.000 LF	22.00000	396.00	22.50000	405.00	23.00000	414.00
0014 641004 WHEELCHAIR RAMPS (TYPE 1)	155.000 SQYD	155.40000	24087.00	125.00000	19375.00	100.00000	15500.00
0015 641009 WHEELCHAIR RAMPS (TYPE 6)	23.000 SQYD	138.60000	3187.80	125.00000	2875.00	125.00000	2875.00
0016 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000 EACH	9734.00000	9734.00	10325.00000	10325.00	12500.00000	12500.00
0017 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000 EACH	800.00000	6400.00	925.00000	7400.00	870.00000	6960.00

TABULATION OF BIDS

CALL ORDER : 024  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 110512  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000 EACH	621.00000	4968.00	825.00000	6600.00	670.00000	5360.00
0019 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1064.000 LF	1.10000	1170.40	1.50000	1596.00	3.00000	3192.00
0020 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	146.000 LF	1.25000	182.50	1.85000	270.10	3.00000	438.00
0021 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	237.000 LF	1.90000	450.30	2.25000	533.25	4.00000	948.00
0022 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	201.000 LF	3.00000	603.00	3.35000	673.35	5.00000	1005.00
0023 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	390.000 LF	0.50000	195.00	1.50000	585.00	2.00000	780.00
0024 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	110.000 LF	0.50000	55.00	1.00000	110.00	2.00000	220.00
0025 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	43.000 LF	2.75000	118.25	1.80000	77.40	3.00000	129.00
0026 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	347.000 LF	1.15000	399.05	1.50000	520.50	3.00000	1041.00
0027 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	10.00000	150.00	12.00000	180.00	10.00000	150.00
0028 710002 NON-METALLIC CONDUIT (1.25")	19.000 LF	7.00000	133.00	8.00000	152.00	5.00000	95.00
0029 710005 NON-METALLIC CONDUIT (3")	339.000 LF	22.00000	7458.00	18.00000	6102.00	40.00000	13560.00
0030 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	500.00000	2500.00	525.00000	2625.00	800.00000	4000.00
0031 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000 EACH	7675.00000	7675.00	7750.00000	7750.00	9100.00000	9100.00
0032 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000 EACH	9402.00000	9402.00	10750.00000	10750.00	9700.00000	9700.00
0033 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	1.000 EACH	9769.00000	9769.00	10950.00000	10950.00	10400.00000	10400.00
0034 714058 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58')	1.000 EACH	10511.00000	10511.00	12000.00000	12000.00	14000.00000	14000.00

TABULATION OF BIDS

CALL ORDER : 024  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 110512  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 714723 LUMINAIRE ASSEMBLY	2.000 EACH	350.00000	700.00	425.00000	850.00	670.00000	1340.00
0036 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	739.000 LF	0.55000	406.45	0.50000	369.50	1.00000	739.00
0037 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	653.000 LF	2.75000	1795.75	2.50000	1632.50	5.00000	3265.00
0038 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	77.000 LF	5.50000	423.50	5.00000	385.00	13.00000	1001.00
0039 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1060.000 LF	0.55000	583.00	0.50000	530.00	1.00000	1060.00
0040 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	302.50000	605.00	275.00000	550.00	300.00000	600.00
0041 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	165.00000	330.00	150.00000	300.00	250.00000	500.00
0042 721001 RAISED PAVEMENT MARKERS (TYPE I)	26.000 EACH	6.60000	171.60	6.00000	156.00	9.00000	234.00
0043 721002 RAISED PAVEMENT MARKERS (TYPE II)	16.000 EACH	6.60000	105.60	6.00000	96.00	9.00000	144.00
0044 726012 18" STREET NAME SIGN	4.000 EACH	450.00000	1800.00	650.00000	2600.00	500.00000	2000.00
0045 733006 VIDEO DETECTOR (CLR)	7.000 EACH	1650.00000	11550.00	1875.00000	13125.00	1600.00000	11200.00
0046 733030 VIDEO CABLE	1068.000 LF	2.90000	3097.20	3.25000	3471.00	4.00000	4272.00
0047 733040 VIDEO MONITOR (CLR)	1.000 EACH	370.00000	370.00	425.00000	425.00	400.00000	400.00
0048 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	3230.00000	12920.00	3550.00000	14200.00	2700.00000	10800.00
0049 733064 VIDEO EDGE CARD EXTENDER	2.000 EACH	113.00000	226.00	250.00000	500.00	700.00000	1400.00
0050 733067 VEHICLE DETECTOR RACK (20 CHANNEL)	1.000 EACH	1756.00000	1756.00	2500.00000	2500.00	4300.00000	4300.00
SECTION TOTALS		\$	154,175.74	\$	158,413.60	\$	171,447.00

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 024  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 110512  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	7128.61000	7128.61	4650.00000	4650.00
SECTION TOTALS		\$	5,000.00	\$	7,128.61	\$	4,650.00
CONTRACT TOTALS		\$	159,175.74	\$	165,542.21	\$	176,097.00

TABULATION OF BIDS

CALL ORDER : 024  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 110512  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 4 ) CONS20 CONSTRUCTION MGMT. & MAINT.,	AMOUNT	( 5 ) SHEL10 SHELBY ELECTRIC CO., INC.	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS										
0001	202003	186.000	LF	15.50000	2883.00	15.00000	2790.00			
REMOVAL AND DISPOSAL OF CURB AND GUTTER										
0002	202072	102.000	SQYD	10.00000	1020.00	12.00000	1224.00			
REMOVAL AND DISPOSAL OF WALKS										
0003	210201	2.000	CUYD	50.00000	100.00	125.00000	250.00			
UNCLASSIFIED EXCAVATION										
0004	603001	1.000	L.S.	2160.00000	2160.00	2000.00000	2000.00			
MAINTENANCE OF TRAFFIC										
0005	604003	96.000	SQFT	22.00000	2112.00	8.00000	768.00			
SIGNS										
0006	604023	26.000	EACH	100.00000	2600.00	35.00000	910.00			
TRAFFIC DRUMS										
0007	604061	1929.000	LF	0.75000	1446.75	0.70000	1350.30			
REMOVAL OF PERMANENT PAVEMENT MARKINGS										
0008	620030	0.200	MGAL	500.00000	100.00	2000.00000	400.00			
WATER										
0009	624001	16.000	SQYD	10.00000	160.00	150.00000	2400.00			
SOLID SODDING										
0010	628001	6.000	CUYD	23.00000	138.00	100.00000	600.00			
TOPSOIL FURNISHED AND PLACED										
0011	633001	12.000	SQYD	72.00000	864.00	60.00000	720.00			
CONCRETE WALKS										
0012	633201	56.000	LF	150.00000	8400.00	175.00000	9800.00			
HAND RAILING										
0013	634201	18.000	LF	28.25000	508.50	40.00000	720.00			
CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")										
0014	641004	155.000	SQYD	140.00000	21700.00	180.00000	27900.00			
WHEELCHAIR RAMPS (TYPE 1)										
0015	641009	23.000	SQYD	160.00000	3680.00	180.00000	4140.00			
WHEELCHAIR RAMPS (TYPE 6)										
0016	701029	1.000	EACH	14295.00000	14295.00	14733.00000	14733.00			
ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)										
0017	706039	8.000	EACH	800.00000	6400.00	750.00000	6000.00			
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)										

TABULATION OF BIDS

CALL ORDER : 024  
LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 110512  
DISTRICT : 01

COUNTIES : ST. FRANCIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) CONS20 CONSTRUCTION MGMT. & MAINT.,		( 5 ) SHEL10 SHELBY ELECTRIC CO., INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000 EACH	680.00000	5440.00	700.00000	5600.00		
0019 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1064.000 LF	1.25000	1330.00	1.50000	1596.00		
0020 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	146.000 LF	1.35000	197.10	1.80000	262.80		
0021 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	237.000 LF	2.00000	474.00	2.20000	521.40		
0022 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	201.000 LF	3.10000	623.10	2.50000	502.50		
0023 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	390.000 LF	1.00000	390.00	1.00000	390.00		
0024 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	110.000 LF	0.75000	82.50	0.70000	77.00		
0025 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	43.000 LF	2.20000	94.60	3.50000	150.50		
0026 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	347.000 LF	1.25000	433.75	1.85000	641.95		
0027 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	14.50000	217.50	10.00000	150.00		
0028 710002 NON-METALLIC CONDUIT (1.25")	19.000 LF	8.60000	163.40	8.00000	152.00		
0029 710005 NON-METALLIC CONDUIT (3")	339.000 LF	19.50000	6610.50	22.00000	7458.00		
0030 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	640.00000	3200.00	420.00000	2100.00		
0031 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000 EACH	8375.00000	8375.00	7790.00000	7790.00		
0032 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000 EACH	10220.00000	10220.00	9318.00000	9318.00		
0033 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	1.000 EACH	10635.00000	10635.00	9975.00000	9975.00		
0034 714058 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58')	1.000 EACH	10150.00000	10150.00	10446.00000	10446.00		

TABULATION OF BIDS

CALL ORDER : 024  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 110512  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) CONS20 CONSTRUCTION MGMT. & MAINT.,		( 5 ) SHEL10 SHELBY ELECTRIC CO., INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 714723 LUMINAIRE ASSEMBLY	2.000 EACH	410.00000	820.00	400.00000	800.00		
0036 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	739.000 LF	0.60000	443.40	0.60000	443.40		
0037 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	653.000 LF	2.75000	1795.75	2.75000	1795.75		
0038 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	77.000 LF	5.50000	423.50	6.00000	462.00		
0039 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1060.000 LF	0.60000	636.00	0.60000	636.00		
0040 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	300.00000	600.00	300.00000	600.00		
0041 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	175.00000	350.00	175.00000	350.00		
0042 721001 RAISED PAVEMENT MARKERS (TYPE I)	26.000 EACH	7.00000	182.00	8.00000	208.00		
0043 721002 RAISED PAVEMENT MARKERS (TYPE II)	16.000 EACH	7.00000	112.00	8.00000	128.00		
0044 726012 18" STREET NAME SIGN	4.000 EACH	825.00000	3300.00	300.00000	1200.00		
0045 733006 VIDEO DETECTOR (CLR)	7.000 EACH	2060.00000	14420.00	1830.00000	12810.00		
0046 733030 VIDEO CABLE	1068.000 LF	3.00000	3204.00	3.00000	3204.00		
0047 733040 VIDEO MONITOR (CLR)	1.000 EACH	475.00000	475.00	400.00000	400.00		
0048 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	4020.00000	16080.00	3650.00000	14600.00		
0049 733064 VIDEO EDGE CARD EXTENDER	2.000 EACH	430.00000	860.00	470.00000	940.00		
0050 733067 VEHICLE DETECTOR RACK (20 CHANNEL)	1.000 EACH	2485.00000	2485.00	2270.00000	2270.00		
SECTION TOTALS		\$	173,390.35	\$	174,683.60	\$	

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 024  
LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 110512  
DISTRICT : 01

COUNTIES : ST. FRANCIS

SET-ASIDE :

		( 4 ) CONS20 CONSTRUCTION MGMT. & MAINT.,		( 5 ) SHEL10 SHELBY ELECTRIC CO., INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4609.65000	4609.65	6000.00000	6000.00		
SECTION TOTALS		\$	4,609.65	\$	6,000.00	\$	
CONTRACT TOTALS		\$	178,000.00	\$	180,683.60	\$	

BIDS OPENED FOR JOB 020424

LETTING DATE: 10/14/09

STM-ARR2(57) &amp; NH-0027(20)

COUNTY: GRANT

JOB NAME: SALINE RIVER-NO. MILLERVILLE (S)

LENGTH: 4.90 MILES

ROUTES: 167

SECTIONS: 10

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$ 23,481,686.01	100.0000%
2	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 24,258,642.42	103.3088%
3	ROBE15	ROBERTSON CONTRACTORS, INC.	\$ 26,960,964.12	114.8170%

TABULATION OF BIDS

CALL ORDER : 036  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 020424  
 DISTRICT : 02

COUNTIES : GRANT

SET-ASIDE :

			( 1 ) MCGE10 MCGEORGE CONTRACTING CO., IN		( 2 ) MART20 MARTIN MARIETTA MATERIALS, I		( 3 ) ROBE15 ROBERTSON CONTRACTORS, 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	257.000	STA	467.00000	120019.00	541.00000	139037.00	1646.50000	423150.50
0002 201111 GRUBBING	257.000	STA	478.89000	123074.73	537.00000	138009.00	1646.50000	423150.50
0003 202011 REMOVAL AND DISPOSAL OF FENCE	11504.000	LF	1.50000	17256.00	1.70000	19556.80	2.00000	23008.00
0004 202017 REMOVAL AND DISPOSAL OF GATES	4.000	EACH	73.12000	292.48	56.50000	226.00	500.00000	2000.00
0005 202028 REMOVAL AND DISPOSAL OF SIGN POSTS	5.000	EACH	73.11000	365.55	56.50000	282.50	250.00000	1250.00
0006 202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	16.000	EACH	935.00000	14960.00	1410.00000	22560.00	1000.00000	16000.00
0007 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000	EACH	243.28000	243.28	507.00000	507.00	1000.00000	1000.00
0008 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	38.000	EACH	160.70000	6106.60	734.00000	27892.00	300.00000	11400.00
0009 202191 REMOVAL AND DISPOSAL OF SIGNS	10.000	EACH	73.12000	731.20	84.50000	845.00	250.00000	2500.00
0010 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	2311.000	LF	5.30000	12248.30	4.30000	9937.30	2.50000	5777.50
0011 202698 REMOVAL AND DISPOSAL OF ENTRANCE FRAMEWORK WITH FOUNDATION	1.000	EACH	73.11000	73.11	1010.00000	1010.00	1500.00000	1500.00
0012 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	48000.00000	48000.00	60200.00000	60200.00	100000.00000	100000.00
0013 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	19700.00000	19700.00	40400.00000	40400.00	70000.00000	70000.00
0014 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	16200.00000	16200.00	26500.00000	26500.00	25000.00000	25000.00
0015 205014 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)	1.000	L.S.	15700.00000	15700.00	26500.00000	26500.00	25000.00000	25000.00
0016 207011 STONE BACKFILL	180143.000	TON	21.20000	3819031.60	14.00000	2522002.00	14.80000	2666116.40

TABULATION OF BIDS

CALL ORDER : 036  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 020424  
 DISTRICT : 02

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MCGE10 MCGEORGE CONTRACTING CO., IN		( 2 ) MART20 MARTIN MARIETTA MATERIALS, I		( 3 ) ROBE15 ROBERTSON CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 210211 UNCLASSIFIED EXCAVATION	104991.000	CUYD	3.49000	366418.59	7.60000	797931.60	12.00000	1259892.00
0018 210611 COMPACTED EMBANKMENT	191594.000	CUYD	15.15000	2902649.10	11.50000	2203331.00	12.00000	2299128.00
0019 210702 SOIL STABILIZATION	1000.000	TON	220.00000	220000.00	200.00000	200000.00	250.00000	250000.00
0020 302011 SELECTED MATERIAL (CLASS SM-1)	124294.000	CUYD	8.92000	1108702.48	13.00000	1615822.00	19.25000	2392659.50
0021 303107 AGGREGATE BASE COURSE (CLASS 7)	87948.000	TON	18.98000	1669253.04	22.00000	1934856.00	18.80000	1653422.40
0022 401011 TACK COAT	16737.000	GAL	1.00000	16737.00	0.50000	8368.50	0.01000	167.37
0023 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	24289.000	TON	69.81000	1695615.09	42.00000	1020138.00	49.63000	1205463.07
0024 406312 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1118.000	TON	120.00000	134160.00	775.00000	866450.00	708.75000	792382.50
0025 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	35434.000	TON	45.45000	1610475.30	42.00000	1488228.00	50.40000	1785873.60
0026 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	37.000	TON	675.00000	24975.00	800.00000	29600.00	535.50000	19813.50
0027 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1867.000	TON	675.00000	1260225.00	950.00000	1773650.00	761.25000	1421253.75
0028 412001 COLD MILLING ASPHALT PAVEMENT	20299.000	SQYD	1.30000	26388.70	1.45000	29433.55	1.10000	22328.90
0029 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	125.000	TON	150.00000	18750.00	250.00000	31250.00	78.75000	9843.75
0030 415001 ACHM PATCHING OF EXISTING ROADWAY	500.000	TON	150.00000	75000.00	250.00000	125000.00	105.00000	52500.00
0031 504110 APPROACH GUTTERS (TYPE B)	108.000	CUYD	425.00000	45900.00	620.00000	66960.00	598.50000	64638.00
0032 602001 FURNISHING FIELD OFFICE	1.000	EACH	26400.00000	26400.00	48700.00000	48700.00	35000.00000	35000.00

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	124468.10000	124468.10	221300.00000	221300.00	300000.00000	300000.00
0034 604003 SIGNS	766.000	SQFT	6.25000	4787.50	6.70000	5132.20	6.25000	4787.50
0035 604013 BARRICADES	1056.000	LF	14.70000	15523.20	23.60000	24921.60	14.70000	15523.20
0036 604023 TRAFFIC DRUMS	837.000	EACH	36.23000	30324.51	57.00000	47709.00	36.25000	30341.25
0037 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1300.000	LF	28.00000	36400.00	23.10000	30030.00	40.00000	52000.00
0038 604033 FURNISHING, INSTALLING AND LEAVING IN PLACE PRECAST CONCRETE BARRIER	320.000	LF	50.00000	16000.00	23.90000	7648.00	50.00000	16000.00
0039 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	260.000	LF	7.00000	1820.00	5.77000	1500.20	10.00000	2600.00
0040 604038 RELOCATING PRECAST CONCRETE BARRIERS LEFT IN PLACE	13.000	LF	5.00000	65.00	5.00000	65.00	50.00000	650.00
0041 604041 CONSTRUCTION PAVEMENT MARKINGS	207302.000	LF	0.17000	35241.34	0.20000	41460.40	0.17000	35241.34
0042 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	25900.000	LF	0.47000	12173.00	0.50000	12950.00	0.47000	12173.00
0043 604083 VERTICAL PANELS	211.000	EACH	36.75000	7754.25	39.50000	8334.50	36.75000	7754.25
0044 605002 CONCRETE DITCH PAVING (TYPE B)	872.000	SQYD	53.90000	47000.80	50.50000	44036.00	51.20000	44646.40
0045 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	624.000	LF	92.65000	57813.60	73.50000	45864.00	77.00000	48048.00
0046 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	126.000	LF	131.28000	16541.28	99.50000	12537.00	97.00000	12222.00
0047 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	254.000	LF	129.30000	32842.20	107.00000	27178.00	125.00000	31750.00
0048 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	44.000	LF	148.65000	6540.60	135.00000	5940.00	135.00000	5940.00

TABULATION OF BIDS

CALL ORDER : 036  
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CONTRACT ID : 020424  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MCGE10 MCGEORGE CONTRACTING CO., IN		( 2 ) MART20 MARTIN MARIETTA MATERIALS, I		( 3 ) ROBE15 ROBERTSON CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 606703 18" SIDE DRAIN	1412.000 LF	22.66000	31995.92	34.40000	48572.80	30.00000	42360.00
0050 606704 24" SIDE DRAIN	162.000 LF	30.40000	4924.80	38.60000	6253.20	50.00000	8100.00
0051 606706 36" SIDE DRAIN	104.000 LF	62.56000	6506.24	69.00000	7176.00	65.00000	6760.00
0052 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	22.000 EACH	1203.84000	26484.48	1430.00000	31460.00	1160.00000	25520.00
0053 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1323.61000	2647.22	836.00000	1672.00	1450.00000	2900.00
0054 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	1975.89000	11855.34	941.00000	5646.00	1920.00000	11520.00
0055 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	3130.26000	6260.52	2630.00000	5260.00	2488.00000	4976.00
0056 606990 SELECTED PIPE BEDDING	200.000 CUYD	6.61000	1322.00	15.00000	3000.00	10.00000	2000.00
0057 606992 SELECTED PIPE BACKFILL	400.000 CUYD	6.60000	2640.00	15.00000	6000.00	10.00000	4000.00
0058 611003 UNDERDRAIN OUTLET PROTECTORS	54.000 EACH	385.74000	20829.96	301.00000	16254.00	250.00000	13500.00
0059 611004 4" PIPE UNDERDRAINS	9000.000 LF	6.73000	60570.00	9.70000	87300.00	4.00000	36000.00
0060 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	24.300 CUYD	309.78000	7527.65	133.00000	3231.90	300.00000	7290.00
0061 617001 GUARDRAIL (TYPE A)	10904.000 LF	15.41000	168030.64	16.60000	181006.40	15.41000	168030.64
0062 617101 TERMINAL ANCHOR POSTS (TYPE 1)	5.000 EACH	640.50000	3202.50	688.00000	3440.00	640.50000	3202.50
0063 617302 GUARDRAIL TERMINAL (TYPE 2)	5.000 EACH	2066.40000	10332.00	2220.00000	11100.00	2066.40000	10332.00
0064 617331 THRIE BEAM GUARDRAIL TERMINAL	16.000 EACH	1589.70000	25435.20	1710.00000	27360.00	1589.70000	25435.20
0065 619003 WIRE FENCE (TYPE C)	5732.000 LF	4.57000	26195.24	4.90000	28086.80	4.57000	26195.24
0066 619004 WIRE FENCE (TYPE D)	611.000 LF	6.87000	4197.57	7.40000	4521.40	6.87000	4197.57

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 619005 WIRE FENCE (TYPE D-1)	2602.000	LF	4.92000	12801.84	5.30000	13790.60	4.92000	12801.84
0068 620001 LIME	87.000	TON	105.00000	9135.00	56.50000	4915.50	52.50000	4567.50
0069 620011 SEEDING	43.320	ACRE	787.50000	34114.50	705.00000	30540.60	656.25000	28428.75
0070 620021 MULCH COVER	100.480	ACRE	787.50000	79128.00	705.00000	70838.40	656.25000	65940.00
0071 620030 WATER	5595.900	MGAL	5.25000	29378.48	5.60000	31337.04	5.25000	29378.48
0072 621001 TEMPORARY SEEDING	57.160	ACRE	735.00000	42012.60	507.00000	28980.12	472.50000	27008.10
0073 621021 SILT FENCE	8510.000	LF	3.15000	26806.50	3.00000	25530.00	2.63000	22381.30
0074 621031 SAND BAG DITCH CHECKS	3388.000	BAG	7.35000	24901.80	10.00000	33880.00	7.61000	25782.68
0075 621071 SEDIMENT BASIN	4629.000	CUYD	3.15000	14581.35	9.90000	45827.10	5.00000	23145.00
0076 621101 OBLITERATION OF SEDIMENT BASIN	4629.000	CUYD	3.15000	14581.35	9.60000	44438.40	5.00000	23145.00
0077 621111 SEDIMENT REMOVAL AND DISPOSAL	4939.000	CUYD	3.36000	16595.04	10.20000	50377.80	5.00000	24695.00
0078 621151 ROCK DITCH CHECKS	468.000	CUYD	36.85000	17245.80	70.50000	32994.00	49.00000	22932.00
0079 623001 SECOND SEEDING APPLICATION	43.320	ACRE	262.50000	11371.50	338.00000	14642.16	315.00000	13645.80
0080 624001 SOLID SODDING	891.000	SQYD	5.25000	4677.75	6.80000	6058.80	6.30000	5613.30
0081 625005 GEOTEXTILE FABRIC (TYPE 5)	4630.000	SQYD	1.97000	9121.10	2.75000	12732.50	5.00000	23150.00
0082 626003 EROSION CONTROL MATTING (CLASS 3)	6703.000	SQYD	7.35000	49267.05	6.70000	44910.10	6.25000	41893.75
0083 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	198000.00000	198000.00	127900.00000	127900.00	300000.00000	300000.00
0084 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	80000.00000	80000.00	22200.00000	22200.00	150000.00000	150000.00
0085 637001 MAILBOXES	40.000	EACH	42.00000	1680.00	45.10000	1804.00	42.00000	1680.00
0086 637011 MAILBOX SUPPORTS (SINGLE)	20.000	EACH	52.50000	1050.00	56.50000	1130.00	52.50000	1050.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 637012 MAILBOX SUPPORTS (DOUBLE)	10.000 EACH	84.00000	840.00	90.00000	900.00	84.00000	840.00
0088 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	63690.000 LF	0.34000	21654.60	0.35000	22291.50	0.34000	21654.60
0089 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	60406.000 LF	0.34000	20538.04	0.35000	21142.10	0.34000	20538.04
0090 721001 RAISED PAVEMENT MARKERS (TYPE I)	1237.000 EACH	5.25000	6494.25	5.60000	6927.20	5.25000	6494.25
0091 721002 RAISED PAVEMENT MARKERS (TYPE II)	1560.000 EACH	5.25000	8190.00	5.60000	8736.00	5.25000	8190.00
0092 731061 TEMPORARY IMPACT ATTENUATION BARRIER	4.000 EACH	8950.00000	35800.00	9850.00000	39400.00	7500.00000	30000.00
0093 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	4.000 EACH	5000.00000	20000.00	4620.00000	18480.00	4500.00000	18000.00
0094 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	169.000 CUYD	125.00000	21125.00	42.00000	7098.00	35.00000	5915.00
0095 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	20.000 CUYD	105.00000	2100.00	90.50000	1810.00	50.00000	1000.00
0096 802016 CLASS S CONCRETE - ROADWAY	28.910 CUYD	682.50000	19731.08	1020.00000	29488.20	850.00000	24573.50
0097 802110 CLASS S CONCRETE - BRIDGE	856.300 CUYD	575.00000	492372.50	657.00000	562589.10	800.00000	685040.00
0098 802120 CLASS S(AE) CONCRETE - BRIDGE	2336.400 CUYD	575.00000	1343430.00	715.00000	1670526.00	650.00000	1518660.00
0099 802605 PRESTRESSED CONCRETE GIRDERS (TYPE III)	6372.000 LF	143.50000	914382.00	171.00000	1089612.00	160.00000	1019520.00
0100 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	170.600 GAL	35.00000	5971.00	73.00000	12453.80	80.00000	13648.00
0101 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	12845.000 LB	0.84000	10789.80	1.15000	14771.75	1.25000	16056.25
0102 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	85360.000 LB	0.80000	68288.00	0.80000	68288.00	1.20000	102432.00
0103 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	494060.000 LB	0.80000	395248.00	1.00000	494060.00	1.25000	617575.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 805202 CONCRETE PILING (16" SQUARE)	2845.000	LF	51.00000	145095.00	62.00000	176390.00	80.00000	227600.00
0105 805204 CONCRETE PILING (20" SQUARE)	1445.000	LF	71.00000	102595.00	90.50000	130772.50	95.00000	137275.00
0106 805206 CONCRETE PILING (24" SQUARE)	4335.000	LF	105.00000	455175.00	131.00000	567885.00	115.00000	498525.00
0107 805362 TEST PILE (16" SQUARE)	240.000	LF	120.00000	28800.00	113.00000	27120.00	250.00000	60000.00
0108 805364 TEST PILE (20" SQUARE)	95.000	LF	150.00000	14250.00	143.00000	13585.00	300.00000	28500.00
0109 805366 TEST PILE (24" SQUARE)	280.000	LF	180.00000	50400.00	169.00000	47320.00	300.00000	84000.00
0110 805501 PREBORING	360.000	LF	75.00000	27000.00	164.00000	59040.00	50.00000	18000.00
0111 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	194140.000	LB	2.00000	388280.00	2.60000	504764.00	1.91000	370807.40
0112 808001 ELASTOMERIC BEARINGS	139728.000	CUIN	2.00000	279456.00	1.75000	244524.00	1.70000	237537.60
0113 810031 SILICONE JOINT SEALANT	468.000	LF	50.00000	23400.00	67.50000	31590.00	60.00000	28080.00
0114 812004 BRIDGE NAME PLATE (TYPE D)	4.000	EACH	635.00000	2540.00	651.00000	2604.00	1000.00000	4000.00
0115 816001 FILTER BLANKET	13656.000	SQYD	1.97000	26902.32	1.25000	17070.00	3.00000	40968.00
0116 816011 DUMPED RIPRAP	6829.000	CUYD	49.24000	336259.96	41.20000	281354.80	54.00000	368766.00
0117 816031 FOUNDATION PROTECTION RIPRAP	6950.000	TON	34.32000	238524.00	38.10000	264795.00	49.30000	342635.00
0118 821072 SHORING (SITE NO. 1)	1.000	L.S.	54000.00000	54000.00	107200.00000	107200.00	100000.00000	100000.00
0119 821073 SHORING (SITE NO. 2)	1.000	L.S.	47500.00000	47500.00	72700.00000	72700.00	80000.00000	80000.00
0120 821074 SHORING (SITE NO. 3)	1.000	L.S.	27000.00000	27000.00	44500.00000	44500.00	35000.00000	35000.00
0121 821075 SHORING (SITE NO. 4)	1.000	L.S.	32000.00000	32000.00	44500.00000	44500.00	30000.00000	30000.00
SECTION TOTALS			\$	22,624,485.02	\$	23,640,244.72	\$	25,732,284.47
SECTION 0002	4' CHAIN LINK FENCE ALTERNATES-BID ONE ITEM ONLY							

TABULATION OF BIDS

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		( 1 ) MCGE10 MCGEORGE CONTRACTING CO., IN		( 2 ) MART20 MARTIN MARIETTA MATERIALS, I		( 3 ) ROBE15 ROBERTSON CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 619104 A01 4' STEEL CHAIN LINK FENCE	1107.000 LF	10.02000	11092.14	10.80000	11955.60	10.00000	11070.00
0123 619204 A02 4' ALUMINUM CHAIN LINK FENCE	1107.000 LF						
SECTION TOTALS		\$	11,092.14	\$	11,955.60	\$	11,070.00
SECTION 0003 16' GATE ALTERNATES-BID ONE ITEM ONLY							
0124 619316 B01 16' STEEL GATES	8.000 EACH	522.90000	4183.20	561.00000	4488.00	523.00000	4184.00
0125 619416 B02 16' ALUMINUM GATES	8.000 EACH						
SECTION TOTALS		\$	4,183.20	\$	4,488.00	\$	4,184.00
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS WHITE- BID ONE ITEM ONLY							
0126 719527 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	463.000 LF			7.90000	3657.70		
0127 720515 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	463.000 LF	7.35000	3403.05			7.35000	3403.05
SECTION TOTALS		\$	3,403.05	\$	3,657.70	\$	3,403.05
SECTION 0005 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS YELLOW- BID ONE ITEM ONLY							
0128 719627 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	2316.000 LF			7.90000	18296.40		
0129 720516 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	2316.000 LF	7.35000	17022.60			7.35000	17022.60
SECTION TOTALS		\$	17,022.60	\$	18,296.40	\$	17,022.60
SECTION 0006 -							
0130 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	821500.00000	821500.00	580000.00000	580000.00	1193000.00000	1193000.00
SECTION TOTALS		\$	821,500.00	\$	580,000.00	\$	1,193,000.00
CONTRACT TOTALS		\$	23,481,686.01	\$	24,258,642.42	\$	26,960,964.12

BIDS OPENED FOR JOB 030349

LETTING DATE: 10/14/09

NH-9414(24)

COUNTY: MILLER

JOB NAME: HWY. 245-HWY. 237 (TEXARKANA) (S)

LENGTH: 1.27 MILES

ROUTES: 82

SECTIONS: 1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HALL25	R. K. HALL CONSTRUCTION, LTD.	\$ 3,782,088.55	100.0000%
2	EARN15	EARNEST INVESTMENTS, LLC	\$ 4,653,456.59	123.0393%

TABULATION OF BIDS

CALL ORDER : 048  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 030349  
 DISTRICT : 03

COUNTIES : MILLER

SET-ASIDE :

			( 1 ) HALL25 R. K. HALL CONSTRUCTION, LTD		( 2 ) EARN15 EARNEST INVESTMENTS, 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	50.000	STA	355.72000	17786.00	1000.00000	50000.00		
0002 201111 GRUBBING	50.000	STA	355.72000	17786.00	1000.00000	50000.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	5351.000	LF	1.22000	6528.22	5.00000	26755.00		
0004 202017 REMOVAL AND DISPOSAL OF GATES	4.000	EACH	136.38000	545.52	200.00000	800.00		
0005 202024 REMOVAL AND DISPOSAL OF BRICK POSTS	6.000	EACH	363.67000	2182.02	300.00000	1800.00		
0006 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	99.000	SQYD	25.54000	2528.46	10.00000	990.00		
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	2148.000	SQYD	8.30000	17828.40	10.00000	21480.00		
0008 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000	EACH	346.80000	346.80	1000.00000	1000.00		
0009 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	41.000	EACH	121.78000	4992.98	300.00000	12300.00		
0010 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	2.000	EACH	2391.95000	4783.90	5000.00000	10000.00		
0011 202148 REMOVAL AND DISPOSAL OF SIGN POLE	3.000	EACH	727.34000	2182.02	500.00000	1500.00		
0012 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000	EACH	7305.44000	7305.44	10.00000	10.00		
0013 202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000	EACH	545.50000	545.50	10.00000	10.00		
0014 202191 REMOVAL AND DISPOSAL OF SIGNS	6.000	EACH	83.60000	501.60	500.00000	3000.00		
0015 202222 REMOVAL AND DISPOSAL OF LIGHTS	2.000	EACH	1003.23000	2006.46	500.00000	1000.00		
0016 206001 FLOWABLE SELECT MATERIAL	140.000	CUYD	174.38000	24413.20	150.00000	21000.00		
0017 210201 UNCLASSIFIED EXCAVATION	27262.000	CUYD	5.77000	157301.74	10.00000	272620.00		
0018 210601 COMPACTED EMBANKMENT	12089.000	CUYD	5.69000	68786.41	15.00000	181335.00		

TABULATION OF BIDS

CALL ORDER : 048  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 030349  
 DISTRICT : 03

COUNTIES : MILLER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HALL25 R. K. HALL CONSTRUCTION, LTD		( 2 ) EARN15 EARNEST INVESTMENTS, LLC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303107 AGGREGATE BASE COURSE (CLASS 7)	26472.000 TON	35.00000	926520.00	35.00000	926520.00		
0020 401011 TACK COAT	5528.000 GAL	4.15000	22941.20	0.10000	552.80		
0021 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	9171.000 TON	42.08000	385915.68	58.00000	531918.00		
0022 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	432.000 TON	485.00000	209520.00	550.00000	237600.00		
0023 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11346.000 TON	41.55000	471426.30	60.00000	680760.00		
0024 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	13.000 TON	485.00000	6305.00	550.00000	7150.00		
0025 407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	597.000 TON	690.00000	411930.00	700.00000	417900.00		
0026 412001 COLD MILLING ASPHALT PAVEMENT	1589.000 SQYD	3.97000	6308.33	3.00000	4767.00		
0027 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	32.000 TON	148.66000	4757.12	250.00000	8000.00		
0028 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1480.900 SQYD	45.10000	66788.59	40.00000	59236.00		
0029 602001 FURNISHING FIELD OFFICE	1.000 EACH	26010.44000	26010.44	10000.00000	10000.00		
0030 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	54278.71000	54278.71	100000.00000	100000.00		
0031 604003 SIGNS	344.000 SQFT	6.15000	2115.60	5.50000	1892.00		
0032 604013 BARRICADES	16.000 LF	15.38000	246.08	22.00000	352.00		
0033 604023 TRAFFIC DRUMS	335.000 EACH	39.98000	13393.30	33.00000	11055.00		
0034 604041 CONSTRUCTION PAVEMENT MARKINGS	53760.000 LF	0.17000	9139.20	0.20000	10752.00		

TABULATION OF BIDS

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COUNTIES : MILLER

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HALL25 R. K. HALL CONSTRUCTION, LTD		( 2 ) EARN15 EARNEST INVESTMENTS, LLC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	4.000 EACH	153.75000	615.00	165.00000	660.00		
0036 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	4.000 EACH	102.50000	410.00	137.50000	550.00		
0037 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3080.000 LF	0.56000	1724.80	0.75000	2310.00		
0038 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1000.000 LF	0.67000	670.00	1.00000	1000.00		
0039 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	2.000 EACH	128.13000	256.26	165.00000	330.00		
0040 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	2.000 EACH	76.88000	153.76	110.00000	220.00		
0041 604083 VERTICAL PANELS	140.000 EACH	35.88000	5023.20	55.00000	7700.00		
0042 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	51.000 LF	65.38000	3334.38	62.00000	3162.00		
0043 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	206.000 LF	84.47000	17400.82	90.00000	18540.00		
0044 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	385.000 LF	126.78000	48810.30	154.00000	59290.00		
0045 606507 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	86.000 LF	185.73000	15972.78	254.00000	21844.00		
0046 606701 12" SIDE DRAIN	50.000 LF	41.17000	2058.50	29.00000	1450.00		
0047 606703 18" SIDE DRAIN	1194.000 LF	29.77000	35545.38	44.00000	52536.00		
0048 606704 24" SIDE DRAIN	362.000 LF	39.66000	14356.92	58.00000	20996.00		
0049 606762 30" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)	2.000 EACH	2073.95000	4147.90	3000.00000	6000.00		
0050 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1170.11000	2340.22	1100.00000	2200.00		

TABULATION OF BIDS

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COUNTIES : MILLER

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HALL25 R. K. HALL CONSTRUCTION, LTD		( 2 ) EARN15 EARNEST INVESTMENTS, LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1556.93000	3113.86	1200.00000	2400.00		
0052 606908 44" X 27" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 2)	6.000	EACH	4184.71000	25108.26	3500.00000	21000.00		
0053 606909 59" X 36" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS I)	4.000	EACH	6318.23000	25272.92	5350.00000	21400.00		
0054 606990 SELECTED PIPE BEDDING	190.000	CUYD	10.00000	1900.00	17.00000	3230.00		
0055 606992 SELECTED PIPE BACKFILL	380.000	CUYD	10.00000	3800.00	17.00000	6460.00		
0056 609501 YARD DRAINS	1.000	EACH	4749.35000	4749.35	1093.00000	1093.00		
0057 611003 UNDERDRAIN OUTLET PROTECTORS	14.000	EACH	300.00000	4200.00	200.00000	2800.00		
0058 611004 4" PIPE UNDERDRAINS	3400.000	LF	10.50000	35700.00	10.00000	34000.00		
0059 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	38.200	CUYD	200.00000	7640.00	261.00000	9970.20		
0060 619004 WIRE FENCE (TYPE D)	4487.000	LF	4.73000	21223.51	5.10000	22883.70		
0061 620001 LIME	18.000	TON	78.93000	1420.74	85.00000	1530.00		
0062 620011 SEEDING	8.750	ACRE	973.75000	8520.31	2145.00000	18768.75		
0063 620021 MULCH COVER	17.500	ACRE	1178.75000	20628.13	1250.00000	21875.00		
0064 620030 WATER	1071.500	MGAL	5.13000	5496.80	6.00000	6429.00		
0065 621001 TEMPORARY SEEDING	8.750	ACRE	666.25000	5829.69	720.00000	6300.00		
0066 621021 SILT FENCE	700.000	LF	3.59000	2513.00	3.85000	2695.00		
0067 621031 SAND BAG DITCH CHECKS	550.000	BAG	8.20000	4510.00	9.00000	4950.00		
0068 621071 SEDIMENT BASIN	490.000	CUYD	21.82000	10691.80	6.50000	3185.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HALL25 R. K. HALL CONSTRUCTION, LTD		( 2 ) EARN15 EARNEST INVESTMENTS, LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 621101 OBLITERATION OF SEDIMENT BASIN	490.000	CUYD	3.59000	1759.10	6.00000	2940.00		
0070 621111 SEDIMENT REMOVAL AND DISPOSAL	510.000	CUYD	12.20000	6222.00	6.00000	3060.00		
0071 623001 SECOND SEEDING APPLICATION	8.750	ACRE	543.25000	4753.44	585.00000	5118.75		
0072 624001 SOLID SODDING	42.000	SQYD	20.50000	861.00	22.00000	924.00		
0073 626003 EROSION CONTROL MATTING (CLASS 3)	9156.000	SQYD	6.15000	56309.40	6.60000	60429.60		
0074 632001 CONCRETE ISLAND	304.000	SQYD	56.38000	17139.52	50.00000	15200.00		
0075 633001 CONCRETE WALKS	67.000	SQYD	46.13000	3090.71	50.00000	3350.00		
0076 634102 CONCRETE CURB (TYPE B)	316.000	LF	24.96000	7887.36	25.00000	7900.00		
0077 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	38437.50000	38437.50	45000.00000	45000.00		
0078 637001 MAILBOXES	30.000	EACH	46.13000	1383.90	55.00000	1650.00		
0079 637011 MAILBOX SUPPORTS (SINGLE)	24.000	EACH	66.63000	1599.12	110.00000	2640.00		
0080 637012 MAILBOX SUPPORTS (DOUBLE)	3.000	EACH	87.13000	261.39	110.00000	330.00		
0081 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	13151.78000	13151.78	16000.00000	16000.00		
0082 704003 VEHICLE DETECTOR-RACK MOUNT	6.000	EACH	133.25000	799.50	200.00000	1200.00		
0083 704021 CONTROLLER CABINET MODIFICATION	1.000	EACH	871.25000	871.25	5600.00000	5600.00		
0084 704041 FEEDER WIRE	2193.000	LF	1.03000	2258.79	1.45000	3179.85		
0085 704091 PREFORMED DETECTOR LOOP (6' X 6')	6.000	EACH	922.50000	5535.00	1225.00000	7350.00		
0086 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	16.000	EACH	866.13000	13858.08	869.00000	13904.00		
0087 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	5.000	EACH	1149.03000	5745.15	1350.00000	6750.00		

TABULATION OF BIDS

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COUNTIES : MILLER

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HALL25 R. K. HALL CONSTRUCTION, LTD		( 2 ) EARN15 EARNEST INVESTMENTS, LLC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1226.000 LF	1.13000	1385.38	1.43000	1753.18		
0089 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	304.000 LF	1.28000	389.12	1.49000	452.96		
0090 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	693.000 LF	3.08000	2134.44	3.30000	2286.90		
0091 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	494.000 LF	0.51000	251.94	1.10000	543.40		
0092 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	100.000 LF	2.82000	282.00	2.04000	204.00		
0093 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	15.38000	307.60	20.90000	418.00		
0094 710001 NON-METALLIC CONDUIT (1")	294.000 LF	7.18000	2110.92	8.80000	2587.20		
0095 710002 NON-METALLIC CONDUIT (1.25")	212.000 LF	7.69000	1630.28	9.90000	2098.80		
0096 710004 NON-METALLIC CONDUIT (2")	436.000 LF	8.20000	3575.20	14.30000	6234.80		
0097 710005 NON-METALLIC CONDUIT (3")	552.000 LF	17.94000	9902.88	20.10000	11095.20		
0098 711101 CONCRETE PULL BOX (TYPE 1 HD)	5.000 EACH	512.50000	2562.50	677.00000	3385.00		
0099 711102 CONCRETE PULL BOX (TYPE 2 HD)	9.000 EACH	563.75000	5073.75	720.00000	6480.00		
0100 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	2.000 EACH	9169.65000	18339.30	9445.00000	18890.00		
0101 714060 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60')	1.000 EACH	11215.55000	11215.55	12100.00000	12100.00		
0102 714068 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (68')	1.000 EACH	11969.95000	11969.95	12952.00000	12952.00		
0103 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	3280.00000	3280.00	1500.00000	1500.00		
0104 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	15498.000 LF	0.35000	5424.30	0.40000	6199.20		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HALL25 R. K. HALL CONSTRUCTION, LTD		( 2 ) EARN15 EARNEST INVESTMENTS, LLC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	204.000 LF	3.08000	628.32	5.50000	1122.00		
0106 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	19407.000 LF	0.35000	6792.45	0.40000	7762.80		
0107 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	6.000 EACH	281.88000	1691.28	220.00000	1320.00		
0108 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	12.000 EACH	153.75000	1845.00	195.00000	2340.00		
0109 721001 RAISED PAVEMENT MARKERS (TYPE I)	28.000 EACH	5.13000	143.64	6.60000	184.80		
0110 721002 RAISED PAVEMENT MARKERS (TYPE II)	360.000 EACH	5.13000	1846.80	6.60000	2376.00		
0111 726012 18" STREET NAME SIGN	4.000 EACH	461.25000	1845.00	820.00000	3280.00		
0112 733006 VIDEO DETECTOR (CLR)	11.000 EACH	1896.25000	20858.75	2200.00000	24200.00		
0113 733030 VIDEO CABLE	2149.000 LF	2.82000	6060.18	3.30000	7091.70		
0114 733040 VIDEO MONITOR (CLR)	2.000 EACH	377.20000	754.40	495.00000	990.00		
0115 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	6.000 EACH	3266.68000	19600.08	4400.00000	26400.00		
0116 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	2.000 EACH	1655.38000	3310.76	2450.00000	4900.00		
SECTION TOTALS		\$	3,628,220.57	\$	4,427,486.59	\$	
SECTION 0002 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.							
0117 619104 A01 4' STEEL CHAIN LINK FENCE	308.000 LF	11.56000	3560.48	15.00000	4620.00		
0118 619204 A02 4' ALUMINUM CHAIN LINK FENCE	308.000 LF						
SECTION TOTALS		\$	3,560.48	\$	4,620.00	\$	
SECTION 0003 16' GATE ALTERNATES: BID ONE ITEM ONLY.							
0119 619316 B01 16' STEEL GATES	1.000 EACH	307.50000	307.50	350.00000	350.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		QUANTITY	( 1 ) HALL25 R. K. HALL CONSTRUCTION, LTD		( 2 ) EARN15 EARNEST INVESTMENTS, LLC		( )	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120	619416 B02	1.000 EACH						
	16' ALUMINUM GATES							
	SECTION TOTALS		\$	307.50	\$	350.00	\$	
SECTION 0004 -								
0121	601001	1.000 L.S.	150000.00000	150000.00	221000.00000	221000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS		\$	150,000.00	\$	221,000.00	\$	
CONTRACT TOTALS			\$	3,782,088.55	\$	4,653,456.59	\$	

BIDS OPENED FOR JOB 040442

LETTING DATE: 10/14/09

BRN-0072(37)

COUNTY: WASHINGTON

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

LENGTH: 0.26 MILES

ROUTES: 59

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NECI10 N.E.C., INC.	\$ 804,624.00	100.0000%
2	TOTA10 TOTAL SITE DEVELOPMENT, LLC	\$ 940,894.54	116.9359%
3	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 968,252.32	120.3360%
4	JOHN35 J. JOHNSON CONST. CO. INC.	\$ 1,091,666.14	135.6741%
5	SWEE10 SWEETSER CONSTRUCTION, INC.	\$ 1,094,325.55	136.0046%
6	JONE50 JIMMY JONES EXCAVATION, INC.	\$ 1,115,989.55	138.6970%
7	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 1,213,710.86	150.8420%

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 040442  
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 1 ) NECI10 N.E.C., INC.	UNIT PRICE	AMOUNT	( 2 ) TOTAL10 TOTAL SITE DEVELOPMENT, LLC	UNIT PRICE	AMOUNT	( 3 ) APAC20 APAC-ARKANSAS, INC, MCCLINTON-	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -											
0001	201011	2.000	STA	770.00000	1540.00	538.60000	1077.20	1000.00000	2000.00		
CLEARING											
0002	201111	2.000	STA	460.00000	920.00	409.35000	818.70	1000.00000	2000.00		
GRUBBING											
0003	202016	2328.000	LF	0.80000	1862.40	1.34000	3119.52	0.25000	582.00		
REMOVAL AND DISPOSAL OF PIPE FENCE											
0004	202096	2.000	EACH	390.00000	780.00	407.99000	815.98	294.80000	589.60		
REMOVAL AND DISPOSAL OF PIPE CULVERTS											
0005	202190	1.000	EACH	520.00000	520.00	815.98000	815.98	575.80000	575.80		
REMOVAL AND DISPOSAL OF CATTLE GUARD											
0006	202502	308.000	LF	3.40000	1047.20	4.49000	1382.92	7.00000	2156.00		
REMOVAL AND DISPOSAL OF GUARDRAIL											
0007	205011	1.000	L.S.	5500.00000	5500.00	11314.82000	11314.82	8000.00000	8000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)											
0008	210201	14063.000	CUYD	2.50000	35157.50	3.14000	44157.82	6.35000	89300.05		
UNCLASSIFIED EXCAVATION											
0009	210601	14267.000	CUYD	1.00000	14267.00	5.46000	77897.82	5.80000	82748.60		
COMPACTED EMBANKMENT											
0010	210702	100.000	TON	28.00000	2800.00	300.00000	30000.00	93.00000	9300.00		
SOIL STABILIZATION											
0011	303107	2741.000	TON	23.00000	63043.00	16.77000	45966.57	17.55000	48104.55		
AGGREGATE BASE COURSE (CLASS 7)											
0012	401011	778.000	GAL	3.30000	2567.40	3.35000	2606.30	3.00000	2334.00		
TACK COAT											
0013	405151	422.000	TON	75.00000	31650.00	62.16000	26231.52	68.00000	28696.00		
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")											
0014	405312	19.000	TON	130.00000	2470.00	126.00000	2394.00	120.00000	2280.00		
ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)											
0015	406151	409.000	TON	77.00000	31493.00	70.09000	28666.81	70.00000	28630.00		
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")											
0016	406312	22.000	TON	130.00000	2860.00	126.00000	2772.00	120.00000	2640.00		
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)											

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 040442  
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) NECI10 N.E.C., INC.		( 2 ) TOTAL0 TOTAL SITE DEVELOPMENT, LLC		( 3 ) APAC20 APAC-ARKANSAS, INC, MCCLINTON-	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2084.000	TON	81.00000	168804.00	74.34000	154924.56	73.00000	152132.00
0018 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	138.000	TON	130.00000	17940.00	126.00000	17388.00	120.00000	16560.00
0019 412001 COLD MILLING ASPHALT PAVEMENT	622.000	SQYD	11.00000	6842.00	8.40000	5224.80	4.10000	2550.20
0020 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	140.00000	3500.00	300.00000	7500.00	76.15000	1903.75
0021 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	130.00000	13000.00	300.00000	30000.00	125.00000	12500.00
0022 602001 FURNISHING FIELD OFFICE	1.000	EACH	11000.00000	11000.00	11000.00000	11000.00	8000.00000	8000.00
0023 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6300.00000	6300.00	11000.00000	11000.00	8000.00000	8000.00
0024 603096 96" TEMPORARY CULVERT	408.000	LF	120.00000	48960.00	136.54000	55708.32	171.75000	70074.00
0025 604003 SIGNS	298.000	SQFT	6.60000	1966.80	6.30000	1877.40	6.15000	1832.70
0026 604013 BARRICADES	32.000	LF	17.00000	544.00	15.75000	504.00	15.45000	494.40
0027 604023 TRAFFIC DRUMS	22.000	EACH	50.00000	1100.00	47.25000	1039.50	46.35000	1019.70
0028 604041 CONSTRUCTION PAVEMENT MARKINGS	10043.000	LF	0.45000	4519.35	0.42000	4218.06	0.40000	4017.20
0029 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1400.000	LF	1.10000	1540.00	1.05000	1470.00	1.00000	1400.00
0030 606704 24" SIDE DRAIN	52.000	LF	22.00000	1144.00	39.64000	2061.28	42.30000	2199.60
0031 606705 30" SIDE DRAIN	76.000	LF	31.00000	2356.00	42.61000	3238.36	50.30000	3822.80
0032 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	210.00000	1680.00	173.98000	1391.84	267.00000	2136.00
0033 611004 4" PIPE UNDERDRAINS	1000.000	LF	6.50000	6500.00	4.83000	4830.00	6.50000	6500.00
0034 620001 LIME	9.000	TON	110.00000	990.00	105.00000	945.00	101.40000	912.60

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) NECI10 N.E.C., INC.		( 2 ) TOTAL0 TOTAL SITE DEVELOPMENT, LLC		( 3 ) APAC20 APAC-ARKANSAS, INC, MCCLINTON-	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 620011 SEEDING	4.670	ACRE	1200.00000	5604.00	2100.00000	9807.00	1133.00000	5291.11
0036 620021 MULCH COVER	6.230	ACRE	1200.00000	7476.00	2100.00000	13083.00	1133.00000	7058.59
0037 620030 WATER	508.700	MGAL	17.00000	8647.90	15.75000	8012.03	15.45000	7859.42
0038 621001 TEMPORARY SEEDING	1.560	ACRE	1700.00000	2652.00	2100.00000	3276.00	1545.00000	2410.20
0039 621021 SILT FENCE	740.000	LF	11.00000	8140.00	5.50000	4070.00	10.30000	7622.00
0040 621031 SAND BAG DITCH CHECKS	400.000	BAG	4.80000	1920.00	10.50000	4200.00	10.80000	4320.00
0041 621041 DIVERSION DITCH	1991.000	LF	1.00000	1991.00	1.57000	3125.87	1.05000	2090.55
0042 621071 SEDIMENT BASIN	600.000	CUYD	1.30000	780.00	2.43000	1458.00	10.00000	6000.00
0043 621101 OBLITERATION OF SEDIMENT BASIN	600.000	CUYD	2.30000	1380.00	4.49000	2694.00	9.95000	5970.00
0044 621111 SEDIMENT REMOVAL AND DISPOSAL	1000.000	CUYD	2.10000	2100.00	4.61000	4610.00	7.80000	7800.00
0045 621131 PIPE FOR SLOPE DRAINS	120.000	LF	15.00000	1800.00	33.11000	3973.20	29.45000	3534.00
0046 621151 ROCK DITCH CHECKS	80.000	CUYD	33.00000	2640.00	57.23000	4578.40	49.05000	3924.00
0047 623001 SECOND SEEDING APPLICATION	4.670	ACRE	550.00000	2568.50	262.50000	1225.88	515.00000	2405.05
0048 624001 SOLID SODDING	48.000	SQYD	11.00000	528.00	10.50000	504.00	20.60000	988.80
0049 626002 EROSION CONTROL MATTING (CLASS 2)	569.000	SQYD	8.80000	5007.20	5.25000	2987.25	8.20000	4665.80
0050 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	16000.00000	16000.00	7700.00000	7700.00	4000.00000	4000.00
0051 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3200.000	LF	0.85000	2720.00	0.79000	2528.00	0.75000	2400.00
0052 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3200.000	LF	0.85000	2720.00	0.79000	2528.00	0.75000	2400.00
0053 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	103.000	EACH	88.00000	9064.00	84.00000	8652.00	82.40000	8487.20

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) NECI10 N.E.C., INC.		( 2 ) TOTAL0 TOTAL SITE DEVELOPMENT, LLC		( 3 ) APAC20 APAC-ARKANSAS, INC, MCCLINTON-	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	163.000	CUYD	24.00000	3912.00	23.17000	3776.71	40.00000	6520.00
0055 802016 CLASS S CONCRETE - ROADWAY	408.730	CUYD	300.00000	122619.00	386.65000	158035.45	350.00000	143055.50
0056 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	66569.000	LB	0.75000	49926.75	0.83000	55252.27	0.95000	63240.55
0057 816001 FILTER BLANKET	780.000	SQYD	2.90000	2262.00	3.04000	2371.20	4.20000	3276.00
0058 816011 DUMPED RIPRAP	394.000	CUYD	33.00000	13002.00	38.80000	15287.20	43.00000	16942.00
SECTION TOTALS			\$	772,624.00	\$	918,094.54	\$	928,252.32
SECTION 0002 -								
0059 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	32000.00000	32000.00	22800.00000	22800.00	40000.00000	40000.00
SECTION TOTALS			\$	32,000.00	\$	22,800.00	\$	40,000.00
CONTRACT TOTALS			\$	804,624.00	\$	940,894.54	\$	968,252.32

TABULATION OF BIDS

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CONTRACT ID : 040442  
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	( 4 ) JOHN35 J. JOHNSON CONST. CO. INC.		( 5 ) SWEE10 SWEETSER CONSTRUCTION, INC.		( 6 ) JONE50 JIMMY JONES EXCAVATION, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -									
0001	201011		2.000 STA	730.00000	1460.00	1700.00000	3400.00	3000.00000	6000.00
CLEARING									
0002	201111		2.000 STA	2457.50000	4915.00	1700.00000	3400.00	3000.00000	6000.00
GRUBBING									
0003	202016		2328.000 LF	1.00000	2328.00	2.00000	4656.00	2.75000	6402.00
REMOVAL AND DISPOSAL OF PIPE FENCE									
0004	202096		2.000 EACH	275.00000	550.00	300.00000	600.00	300.00000	600.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS									
0005	202190		1.000 EACH	480.00000	480.00	500.00000	500.00	550.00000	550.00
REMOVAL AND DISPOSAL OF CATTLE GUARD									
0006	202502		308.000 LF	6.00000	1848.00	3.00000	924.00	10.50000	3234.00
REMOVAL AND DISPOSAL OF GUARDRAIL									
0007	205011		1.000 L.S.	2110.00000	2110.00	15200.00000	15200.00	23000.00000	23000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)									
0008	210201		14063.000 CUYD	9.00000	126567.00	5.50000	77346.50	3.20000	45001.60
UNCLASSIFIED EXCAVATION									
0009	210601		14267.000 CUYD	13.17000	187896.39	9.50000	135536.50	4.20000	59921.40
COMPACTED EMBANKMENT									
0010	210702		100.000 TON	40.00000	4000.00	100.00000	10000.00	50.00000	5000.00
SOIL STABILIZATION									
0011	303107		2741.000 TON	19.15000	52490.15	20.00000	54820.00	17.00000	46597.00
AGGREGATE BASE COURSE (CLASS 7)									
0012	401011		778.000 GAL	3.30000	2567.40	3.50000	2723.00	1.00000	778.00
TACK COAT									
0013	405151		422.000 TON	38.20000	16120.40	65.50000	27641.00	53.00000	22366.00
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")									
0014	405312		19.000 TON	710.10000	13491.90	135.00000	2565.00	221.00000	4199.00
ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)									
0015	406151		409.000 TON	38.70000	15828.30	74.00000	30266.00	58.00000	23722.00
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")									
0016	406312		22.000 TON	710.10000	15622.20	130.50000	2871.00	221.00000	4862.00
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)									

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) JOHN35 J. JOHNSON CONST. CO. INC.		( 5 ) SWEE10 SWEETSER CONSTRUCTION, INC.		( 6 ) JONE50 JIMMY JONES EXCAVATION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2084.000	TON	46.60000	97114.40	76.50000	159426.00	68.00000	141712.00
0018 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	138.000	TON	710.10000	97993.80	130.50000	18009.00	221.00000	30498.00
0019 412001 COLD MILLING ASPHALT PAVEMENT	622.000	SQYD	8.15000	5069.30	9.00000	5598.00	11.00000	6842.00
0020 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	100.00000	2500.00	100.00000	2500.00	80.00000	2000.00
0021 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	84.00000	8400.00	100.00000	10000.00	160.00000	16000.00
0022 602001 FURNISHING FIELD OFFICE	1.000	EACH	3850.00000	3850.00	12000.00000	12000.00	7800.00000	7800.00
0023 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3560.00000	3560.00	7500.00000	7500.00	12600.00000	12600.00
0024 603096 96" TEMPORARY CULVERT	408.000	LF	182.51000	74464.08	160.00000	65280.00	190.00000	77520.00
0025 604003 SIGNS	298.000	SQFT	8.60000	2562.80	7.00000	2086.00	6.50000	1937.00
0026 604013 BARRICADES	32.000	LF	24.00000	768.00	25.00000	800.00	15.75000	504.00
0027 604023 TRAFFIC DRUMS	22.000	EACH	70.00000	1540.00	65.00000	1430.00	47.00000	1034.00
0028 604041 CONSTRUCTION PAVEMENT MARKINGS	10043.000	LF	0.57000	5724.51	0.10000	1004.30	0.45000	4519.35
0029 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1400.000	LF	1.42000	1988.00	0.45000	630.00	1.00000	1400.00
0030 606704 24" SIDE DRAIN	52.000	LF	52.74000	2742.48	50.00000	2600.00	44.50000	2314.00
0031 606705 30" SIDE DRAIN	76.000	LF	57.68000	4383.68	60.00000	4560.00	60.00000	4560.00
0032 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	250.00000	2000.00	300.00000	2400.00	260.00000	2080.00
0033 611004 4" PIPE UNDERDRAINS	1000.000	LF	5.55000	5550.00	9.00000	9000.00	4.80000	4800.00
0034 620001 LIME	9.000	TON	142.00000	1278.00	100.00000	900.00	26.00000	234.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) JOHN35 J. JOHNSON CONST. CO. INC.		( 5 ) SWEE10 SWEETSER CONSTRUCTION, INC.		( 6 ) JONE50 JIMMY JONES EXCAVATION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 620011 SEEDING	4.670	ACRE	480.00000	2241.60	2000.00000	9340.00	2100.00000	9807.00
0036 620021 MULCH COVER	6.230	ACRE	1300.00000	8099.00	2000.00000	12460.00	2100.00000	13083.00
0037 620030 WATER	508.700	MGAL	30.00000	15261.00	15.00000	7630.50	11.00000	5595.70
0038 621001 TEMPORARY SEEDING	1.560	ACRE	480.00000	748.80	2000.00000	3120.00	1050.00000	1638.00
0039 621021 SILT FENCE	740.000	LF	7.00000	5180.00	5.00000	3700.00	4.00000	2960.00
0040 621031 SAND BAG DITCH CHECKS	400.000	BAG	6.10000	2440.00	10.00000	4000.00	8.00000	3200.00
0041 621041 DIVERSION DITCH	1991.000	LF	6.26000	12463.66	10.00000	19910.00	1.60000	3185.60
0042 621071 SEDIMENT BASIN	600.000	CUYD	4.00000	2400.00	10.00000	6000.00	21.00000	12600.00
0043 621101 OBLITERATION OF SEDIMENT BASIN	600.000	CUYD	9.00000	5400.00	10.00000	6000.00	21.00000	12600.00
0044 621111 SEDIMENT REMOVAL AND DISPOSAL	1000.000	CUYD	9.00000	9000.00	10.00000	10000.00	10.00000	10000.00
0045 621131 PIPE FOR SLOPE DRAINS	120.000	LF	25.98000	3117.60	30.00000	3600.00	27.00000	3240.00
0046 621151 ROCK DITCH CHECKS	80.000	CUYD	37.20000	2976.00	45.00000	3600.00	26.00000	2080.00
0047 623001 SECOND SEEDING APPLICATION	4.670	ACRE	575.00000	2685.25	250.00000	1167.50	260.00000	1214.20
0048 624001 SOLID SODDING	48.000	SQYD	7.30000	350.40	10.00000	480.00	26.00000	1248.00
0049 626002 EROSION CONTROL MATTING (CLASS 2)	569.000	SQYD	3.00000	1707.00	5.00000	2845.00	10.50000	5974.50
0050 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	1728.00000	1728.00	9700.00000	9700.00	10500.00000	10500.00
0051 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3200.000	LF	0.91000	2912.00	0.25000	800.00	0.80000	2560.00
0052 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3200.000	LF	0.91000	2912.00	0.25000	800.00	0.80000	2560.00
0053 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	103.000	EACH	102.00000	10506.00	45.00000	4635.00	80.00000	8240.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	163.000 CUYD	14.00000	2282.00	25.00000	4075.00	50.00000	8150.00
0055 802016 CLASS S CONCRETE - ROADWAY	408.730 CUYD	350.00000	143055.50	450.00000	183928.50	810.00000	331071.30
0056 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	66569.000 LB	0.40000	26627.60	0.75000	49926.75	0.10000	6656.90
0057 816001 FILTER BLANKET	780.000 SQYD	2.75000	2145.00	4.75000	3705.00	5.00000	3900.00
0058 816011 DUMPED RIPRAP	394.000 CUYD	34.81000	13715.14	45.00000	17730.00	77.00000	30338.00
SECTION TOTALS		\$	1,049,717.34	\$	1,047,325.55	\$	1,068,989.55
SECTION 0002 -							
0059 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	41948.80000	41948.80	47000.00000	47000.00	47000.00000	47000.00
SECTION TOTALS		\$	41,948.80	\$	47,000.00	\$	47,000.00
CONTRACT TOTALS		\$	1,091,666.14	\$	1,094,325.55	\$	1,115,989.55

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001	201011 CLEARING	2.000 STA	800.00000	1600.00				
0002	201111 GRUBBING	2.000 STA	800.00000	1600.00				
0003	202016 REMOVAL AND DISPOSAL OF PIPE FENCE	2328.000 LF	3.00000	6984.00				
0004	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000 EACH	300.00000	600.00				
0005	202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000 EACH	500.00000	500.00				
0006	202502 REMOVAL AND DISPOSAL OF GUARDRAIL	308.000 LF	6.00000	1848.00				
0007	205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	12500.00000	12500.00				
0008	210201 UNCLASSIFIED EXCAVATION	14063.000 CUYD	5.92000	83252.96				
0009	210601 COMPACTED EMBANKMENT	14267.000 CUYD	8.00000	114136.00				
0010	210702 SOIL STABILIZATION	100.000 TON	250.00000	25000.00				
0011	303107 AGGREGATE BASE COURSE (CLASS 7)	2741.000 TON	21.50000	58931.50				
0012	401011 TACK COAT	778.000 GAL	3.75000	2917.50				
0013	405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	422.000 TON	45.00000	18990.00				
0014	405312 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	19.000 TON	825.00000	15675.00				
0015	406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	409.000 TON	45.00000	18405.00				
0016	406312 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	22.000 TON	825.00000	18150.00				

TABULATION OF BIDS

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CONTRACT ID : 040442  
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

			( 7 ) KING15		( )		( )	
			KINGRIDGE ENTERPRISES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2084.000 TON	46.53000	96968.52				
0018	407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	138.000 TON	825.00000	113850.00				
0019	412001 COLD MILLING ASPHALT PAVEMENT	622.000 SQYD	10.00000	6220.00				
0020	414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000 TON	330.00000	8250.00				
0021	415001 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	350.00000	35000.00				
0022	602001 FURNISHING FIELD OFFICE	1.000 EACH	8500.00000	8500.00				
0023	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	10000.00000	10000.00				
0024	603096 96" TEMPORARY CULVERT	408.000 LF	195.00000	79560.00				
0025	604003 SIGNS	298.000 SQFT	15.50000	4619.00				
0026	604013 BARRICADES	32.000 LF	60.00000	1920.00				
0027	604023 TRAFFIC DRUMS	22.000 EACH	85.00000	1870.00				
0028	604041 CONSTRUCTION PAVEMENT MARKINGS	10043.000 LF	0.42000	4218.06				
0029	604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1400.000 LF	0.52000	728.00				
0030	606704 24" SIDE DRAIN	52.000 LF	41.40000	2152.80				
0031	606705 30" SIDE DRAIN	76.000 LF	46.40000	3526.40				
0032	611003 UNDERDRAIN OUTLET PROTECTORS	8.000 EACH	300.00000	2400.00				
0033	611004 4" PIPE UNDERDRAINS	1000.000 LF	8.00000	8000.00				
0034	620001 LIME	9.000 TON	200.00000	1800.00				

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 040442  
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

			( 7 ) KING15 KINGRIDGE ENTERPRISES, INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 620011 SEEDING	4.670	ACRE	2000.00000	9340.00				
0036 620021 MULCH COVER	6.230	ACRE	2000.00000	12460.00				
0037 620030 WATER	508.700	MGAL	12.00000	6104.40				
0038 621001 TEMPORARY SEEDING	1.560	ACRE	1500.00000	2340.00				
0039 621021 SILT FENCE	740.000	LF	4.25000	3145.00				
0040 621031 SAND BAG DITCH CHECKS	400.000	BAG	12.00000	4800.00				
0041 621041 DIVERSION DITCH	1991.000	LF	1.25000	2488.75				
0042 621071 SEDIMENT BASIN	600.000	CUYD	11.00000	6600.00				
0043 621101 OBLITERATION OF SEDIMENT BASIN	600.000	CUYD	11.00000	6600.00				
0044 621111 SEDIMENT REMOVAL AND DISPOSAL	1000.000	CUYD	10.50000	10500.00				
0045 621131 PIPE FOR SLOPE DRAINS	120.000	LF	8.00000	960.00				
0046 621151 ROCK DITCH CHECKS	80.000	CUYD	70.70000	5656.00				
0047 623001 SECOND SEEDING APPLICATION	4.670	ACRE	1500.00000	7005.00				
0048 624001 SOLID SODDING	48.000	SQYD	8.00000	384.00				
0049 626002 EROSION CONTROL MATTING (CLASS 2)	569.000	SQYD	4.00000	2276.00				
0050 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	8500.00000	8500.00				
0051 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3200.000	LF	0.50000	1600.00				
0052 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3200.000	LF	0.50000	1600.00				
0053 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	103.000	EACH	75.00000	7725.00				

TABULATION OF BIDS

CALL ORDER : 060  
LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 040442  
DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 7 ) KING15 KINGRIDGE ENTERPRISES, INC.		( )		( )	
0054	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	163.000 CUYD	40.00000	6520.00				
0055	802016 CLASS S CONCRETE - ROADWAY	408.730 CUYD	485.50000	198438.42				
0056	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	66569.000 LB	0.95000	63240.55				
0057	816001 FILTER BLANKET	780.000 SQYD	6.75000	5265.00				
0058	816011 DUMPED RIPRAP	394.000 CUYD	85.00000	33490.00				
SECTION TOTALS			\$	1,177,710.86	\$		\$	
SECTION 0002 -								
0059	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	36000.00000	36000.00				
SECTION TOTALS			\$	36,000.00	\$		\$	
CONTRACT TOTALS			\$	1,213,710.86	\$	0.00	\$	

BIDS OPENED FOR JOB 040498

LETTING DATE: 10/14/09

STMA-ARR2(13)

COUNTY: WASHINGTON

JOB NAME: HWY. 16/HWY. 74 SIGNAL (ELKINS) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 16 &amp; 74

SECTIONS: 3 &amp; 2

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 81,558.95	100.0000%
2	ALLS05	ALL SERVICE ELECTRIC, INC.	\$ 86,016.97	105.4660%
3	CONS20	CONSTRUCTION MGMT. & MAINT., INC.	\$ 105,500.00	129.3543%
4	LEGE10	L.E.G. ENTERPRISES, INC.	\$ 109,719.88	134.5283%

TABULATION OF BIDS

CALL ORDER : 072  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 040498  
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) TRAF20 TRAFFIC & LIGHTING SYS., LLC		( 2 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 3 ) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	530.00000	530.00	500.00000	500.00	600.00000	600.00
0002 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2344.000 LF	0.80000	1875.20	0.88000	2062.72	1.00000	2344.00
0003 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000 EACH	9207.60000	9207.60	9750.00000	9750.00	13990.00000	13990.00
0004 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	6.000 EACH	661.80000	3970.80	860.00000	5160.00	860.00000	5160.00
0005 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	1.000 EACH	1061.10000	1061.10	1135.00000	1135.00	1350.00000	1350.00
0006 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	436.000 LF	0.99000	431.64	1.10000	479.60	1.50000	654.00
0007 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	149.000 LF	1.34000	199.66	1.25000	186.25	1.70000	253.30
0008 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	116.000 LF	2.09000	242.44	2.75000	319.00	2.25000	261.00
0009 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	238.000 LF	3.56000	847.28	3.00000	714.00	2.75000	654.50
0010 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	266.000 LF	1.00000	266.00	0.50000	133.00	1.00000	266.00
0011 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	60.000 LF	0.62000	37.20	0.50000	30.00	1.00000	60.00
0012 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	28.000 LF	3.45000	96.60	2.75000	77.00	2.50000	70.00
0013 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	176.000 LF	1.13000	198.88	1.25000	220.00	1.25000	220.00
0014 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	8.25000	123.75	15.00000	225.00	15.50000	232.50
0015 710002 NON-METALLIC CONDUIT (1.25")	13.000 LF	5.93000	77.09	15.00000	195.00	12.15000	157.95
0016 710005 NON-METALLIC CONDUIT (3")	246.000 LF	18.00000	4428.00	21.00000	5166.00	19.50000	4797.00

TABULATION OF BIDS

CALL ORDER : 072  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 040498  
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) TRAF20 TRAFFIC & LIGHTING SYS., LLC		( 2 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 3 ) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 711102 CONCRETE PULL BOX (TYPE 2 HD)	4.000 EACH	480.00000	1920.00	550.00000	2200.00	660.00000	2640.00
0018 714052 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')	1.000 EACH	10119.22000	10119.22	10065.00000	10065.00	10230.00000	10230.00
0019 714723 LUMINAIRE ASSEMBLY	1.000 EACH	390.00000	390.00	350.00000	350.00	375.00000	375.00
0020 714905 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62'-48')	1.000 EACH	15478.21000	15478.21	14762.00000	14762.00	16120.00000	16120.00
0021 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	36.000 LF	1.00000	36.00	1.10000	39.60	1.00000	36.00
0022 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	85.000 LF	1.00000	85.00	1.10000	93.50	1.00000	85.00
0023 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	100.000 LF	0.70000	70.00	0.77000	77.00	1.00000	100.00
0024 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	85.000 LF	10.00000	850.00	11.00000	935.00	12.00000	1020.00
0025 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1960.000 LF	0.70000	1372.00	0.77000	1509.20	1.00000	1960.00
0026 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	225.00000	225.00	247.50000	247.50	250.00000	250.00
0027 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	200.00000	200.00	220.00000	220.00	225.00000	225.00
0028 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	2.000 EACH	50.00000	100.00	55.00000	110.00	60.00000	120.00
0029 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	17.000 EACH	50.00000	850.00	55.00000	935.00	60.00000	1020.00
0030 726012 18" STREET NAME SIGN	1.000 EACH	375.00000	375.00	400.00000	400.00	975.00000	975.00
0031 733006 VIDEO DETECTOR (CLR)	6.000 EACH	1449.40000	8696.40	1527.00000	9162.00	2000.00000	12000.00
0032 733030 VIDEO CABLE	1008.000 LF	2.78000	2802.24	2.95000	2973.60	3.15000	3175.20

TABULATION OF BIDS

CALL ORDER : 072  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 040498  
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) TRAF20 TRAFFIC & LIGHTING SYS., LLC		( 2 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 3 ) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 733040 VIDEO MONITOR (CLR)	1.000 EACH	345.60000	345.60	365.00000	365.00	485.00000	485.00
0034 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	3135.76000	12543.04	3160.00000	12640.00	4070.00000	16280.00
0035 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	1008.00000	1008.00	1080.00000	1080.00	2440.00000	2440.00
SECTION TOTALS		\$	81,058.95	\$	84,516.97	\$	100,606.45
SECTION 0002 -							
0036 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	500.00000	500.00	1500.00000	1500.00	4893.55000	4893.55
SECTION TOTALS		\$	500.00	\$	1,500.00	\$	4,893.55
CONTRACT TOTALS		\$	81,558.95	\$	86,016.97	\$	105,500.00

TABULATION OF BIDS

CALL ORDER : 072  
LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 040498  
DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	( 4 ) LEGE10 L.E.G. ENTERPRISES, INC.	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001	603001	1.000	L.S.	2500.00000	2500.00						
MAINTENANCE OF TRAFFIC											
0002	604061	2344.000	LF	1.25000	2930.00						
REMOVAL OF PERMANENT PAVEMENT MARKINGS											
0003	701029	1.000	EACH	11750.00000	11750.00						
ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)											
0004	706039	6.000	EACH	975.00000	5850.00						
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)											
0005	706047	1.000	EACH	1275.00000	1275.00						
TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)											
0006	708008	436.000	LF	1.80000	784.80						
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)											
0007	708012	149.000	LF	2.00000	298.00						
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)											
0008	708022	116.000	LF	2.55000	295.80						
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)											
0009	708038	238.000	LF	3.50000	833.00						
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)											
0010	708207	266.000	LF	2.00000	532.00						
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)											
0011	708211	60.000	LF	1.65000	99.00						
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)											
0012	708217	28.000	LF	2.25000	63.00						
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)											
0013	708451	176.000	LF	1.75000	308.00						
ELECTRICAL CONDUCTORS FOR LUMINAIRES											
0014	709002	15.000	LF	15.00000	225.00						
GALVANIZED STEEL CONDUIT (1.25")											
0015	710002	13.000	LF	12.00000	156.00						
NON-METALLIC CONDUIT (1.25")											
0016	710005	246.000	LF	25.00000	6150.00						
NON-METALLIC CONDUIT (3")											

TABULATION OF BIDS

CALL ORDER : 072  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 040498  
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

			( 4 ) LEGE10 L.E.G. ENTERPRISES, INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 711102 CONCRETE PULL BOX (TYPE 2 HD)	4.000	EACH	625.00000	2500.00				
0018 714052 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')	1.000	EACH	11675.00000	11675.00				
0019 714723 LUMINAIRE ASSEMBLY	1.000	EACH	575.00000	575.00				
0020 714905 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62'-48')	1.000	EACH	17500.00000	17500.00				
0021 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	36.000	LF	3.00000	108.00				
0022 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	85.000	LF	3.00000	255.00				
0023 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	100.000	LF	1.25000	125.00				
0024 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	85.000	LF	7.50000	637.50				
0025 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1960.000	LF	1.25000	2450.00				
0026 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	350.00000	350.00				
0027 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	150.00000	150.00				
0028 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	2.000	EACH	75.00000	150.00				
0029 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	17.000	EACH	75.00000	1275.00				
0030 726012 18" STREET NAME SIGN	1.000	EACH	675.00000	675.00				
0031 733006 VIDEO DETECTOR (CLR)	6.000	EACH	1950.00000	11700.00				
0032 733030 VIDEO CABLE	1008.000	LF	2.50000	2520.00				

TABULATION OF BIDS

CALL ORDER : 072  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 040498  
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 4 ) LEGE10 L.E.G. ENTERPRISES, INC.		( )		( )	
0033	733040 VIDEO MONITOR (CLR)	1.000 EACH	450.00000	450.00				
0034	733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	3775.00000	15100.00				
0035	733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	2750.00000	2750.00				
SECTION TOTALS			\$	104,995.10	\$		\$	
SECTION 0002 -								
0036	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4724.78000	4724.78				
SECTION TOTALS			\$	4,724.78	\$		\$	
CONTRACT TOTALS			\$	109,719.88	\$	0.00	\$	

BIDS OPENED FOR JOB 050175

LETTING DATE: 10/14/09

HSIP-0012(27)

COUNTY: CLEBURNE

JOB NAME: HWY. 110 EAST-SUNNY MEADOW (HEBER SPRINGS) (S)

LENGTH: 0.77 MILES

ROUTES: 25B

SECTIONS: 3B

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 2,944,649.00	100.0000%
2	WHIT50 WHITE RIVER MATERIALS, INC.	\$ 2,946,318.15	100.0567%
3	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 3,224,189.87	109.4932%
4	FRAN10 FRANKS CONSTRUCTION, INC.	\$ 3,257,805.59	110.6348%
5	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 3,590,109.32	121.9198%

TABULATION OF BIDS

CALL ORDER : 084  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 050175  
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 2 ) WHIT50 WHITE RIVER MATERIALS, INC.		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	25.000	STA	700.00000	17500.00	700.00000	17500.00	870.00000	21750.00
0002 201111 GRUBBING	25.000	STA	700.00000	17500.00	700.00000	17500.00	782.00000	19550.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	529.000	LF	11.00000	5819.00	4.50000	2380.50	13.45000	7115.05
0004 202013 REMOVAL AND DISPOSAL OF CHAIN LINK FENC	20.000	LF	6.00000	120.00	10.00000	200.00	5.11000	102.20
0005 202021 REMOVAL AND DISPOSAL OF POSTS	6.000	EACH	15.00000	90.00	100.00000	600.00	102.00000	612.00
0006 202032 REMOVAL AND DISPOSAL OF RETAINING WALLS	50.000	LF	32.00000	1600.00	15.00000	750.00	34.52000	1726.00
0007 202034 REMOVAL AND DISPOSAL OF ROCK WALLS	87.000	LF	24.00000	2088.00	15.00000	1305.00	40.53000	3526.11
0008 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	1438.000	SQYD	9.00000	12942.00	10.00000	14380.00	16.95000	24374.10
0009 202071 REMOVAL AND DISPOSAL OF STEPS	14.000	SQYD	26.00000	364.00	15.00000	210.00	37.22000	521.08
0010 202072 REMOVAL AND DISPOSAL OF WALKS	313.000	SQYD	9.00000	2817.00	10.00000	3130.00	15.64000	4895.32
0011 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	7.000	EACH	300.00000	2100.00	200.00000	1400.00	408.18000	2857.26
0012 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	34.000	EACH	570.00000	19380.00	250.00000	8500.00	630.00000	21420.00
0013 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	5.000	EACH	800.00000	4000.00	1000.00000	5000.00	2516.00000	12580.00
0014 202112 REMOVAL AND DISPOSAL OF ROCK RIPRAP	103.000	SQYD	13.00000	1339.00	9.00000	927.00	25.60000	2636.80
0015 202149 REMOVAL AND DISPOSAL OF SIGN POLE AND FOUNDATION	4.000	EACH	450.00000	1800.00	500.00000	2000.00	675.00000	2700.00
0016 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000	EACH	29500.00000	29500.00	15000.00000	15000.00	2500.00000	2500.00
0017 202191 REMOVAL AND DISPOSAL OF SIGNS	21.000	EACH	300.00000	6300.00	300.00000	6300.00	272.00000	5712.00
0018 202219 REMOVAL AND DISPOSAL OF VACUUM STATION	1.000	EACH	600.00000	600.00	150.00000	150.00	500.00000	500.00

TABULATION OF BIDS

CALL ORDER : 084  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 050175  
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 2 ) WHIT50 WHITE RIVER MATERIALS, INC.		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202220 REMOVAL AND DISPOSAL OF AIR STATION	1.000	EACH	300.00000	300.00	150.00000	150.00	500.00000	500.00
0020 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	120.000	LF	9.00000	1080.00	5.00000	600.00	5.84000	700.80
0021 206001 FLOWABLE SELECT MATERIAL	75.000	CUYD	140.00000	10500.00	100.00000	7500.00	200.00000	15000.00
0022 210201 UNCLASSIFIED EXCAVATION	5775.000	CUYD	13.00000	75075.00	18.00000	103950.00	23.28000	134442.00
0023 210601 COMPACTED EMBANKMENT	4743.000	CUYD	15.00000	71145.00	18.00000	85374.00	19.10000	90591.30
0024 210702 SOIL STABILIZATION	50.000	TON	315.00000	15750.00	200.00000	10000.00	208.05000	10402.50
0025 303107 AGGREGATE BASE COURSE (CLASS 7)	3504.000	TON	25.00000	87600.00	24.00000	84096.00	19.53000	68433.12
0026 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	6818.000	SQYD	37.00000	252266.00	37.00000	252266.00	32.58000	222130.44
0027 401011 TACK COAT	2202.000	GAL	3.00000	6606.00	2.50000	5505.00	1.68000	3699.36
0028 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3037.000	TON	49.00000	148813.00	53.49000	162449.13	44.73000	135845.01
0029 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	140.000	TON	600.00000	84000.00	565.00000	79100.00	586.95000	82173.00
0030 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4145.000	TON	51.00000	211395.00	58.29000	241612.05	47.09000	195188.05
0031 407332 ASPHALT BINDER (PG 64-22) IN ACHM  SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	5.000	TON	800.00000	4000.00	1350.00000	6750.00	787.29000	3936.45
0032 407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	222.000	TON	800.00000	177600.00	815.00000	180930.00	786.98000	174709.56
0033 412001 COLD MILLING ASPHALT PAVEMENT	3696.000	SQYD	8.00000	29568.00	3.44000	12714.24	9.09000	33596.64
0034 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	20.000	TON	150.00000	3000.00	150.00000	3000.00	170.16000	3403.20

TABULATION OF BIDS

CALL ORDER : 084  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 050175  
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 2 ) WHIT50 WHITE RIVER MATERIALS, INC.		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 415001 ACHM PATCHING OF EXISTING ROADWAY	20.000	TON	150.00000	3000.00	150.00000	3000.00	281.63000	5632.60
0036 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1657.710	SQYD	54.00000	89516.34	45.00000	74596.95	50.40000	83548.58
0037 602001 FURNISHING FIELD OFFICE	1.000	EACH	11000.00000	11000.00	8000.00000	8000.00	21500.00000	21500.00
0038 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	34000.00000	34000.00	85000.00000	85000.00	50000.00000	50000.00
0039 604003 SIGNS	669.000	SQFT	8.00000	5352.00	9.00000	6021.00	6.30000	4214.70
0040 604013 BARRICADES	184.000	LF	31.00000	5704.00	24.00000	4416.00	21.00000	3864.00
0041 604023 TRAFFIC DRUMS	285.000	EACH	50.00000	14250.00	40.00000	11400.00	38.85000	11072.25
0042 604041 CONSTRUCTION PAVEMENT MARKINGS	30400.000	LF	0.32000	9728.00	0.18000	5472.00	0.18000	5472.00
0043 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	15000.000	LF	1.00000	15000.00	0.52000	7800.00	0.53000	7950.00
0044 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	300.000	LF	1.00000	300.00	0.77000	231.00	0.79000	237.00
0045 604083 VERTICAL PANELS	102.000	EACH	38.00000	3876.00	40.00000	4080.00	52.50000	5355.00
0046 605002 CONCRETE DITCH PAVING (TYPE B)	1020.000	SQYD	45.00000	45900.00	48.00000	48960.00	52.50000	53550.00
0047 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	763.000	LF	56.00000	42728.00	60.00000	45780.00	78.00000	59514.00
0048 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	73.000	LF	64.00000	4672.00	75.00000	5475.00	86.00000	6278.00
0049 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	23.000	LF	88.00000	2024.00	100.00000	2300.00	102.39000	2354.97
0050 606701 12" SIDE DRAIN	322.000	LF	42.00000	13524.00	28.00000	9016.00	41.22000	13272.84
0051 606703 18" SIDE DRAIN	432.000	LF	46.00000	19872.00	29.00000	12528.00	45.68000	19733.76
0052 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	15.000	EACH	900.00000	13500.00	900.00000	13500.00	1782.00000	26730.00

TABULATION OF BIDS

CALL ORDER : 084  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 050175  
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 2 ) WHIT50 WHITE RIVER MATERIALS, INC.		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1000.00000	1000.00	1200.00000	1200.00	1919.00000	1919.00
0054 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1700.00000	1700.00	1600.00000	1600.00	2446.00000	2446.00
0055 606990 SELECTED PIPE BEDDING	150.000 CUYD	32.00000	4800.00	12.00000	1800.00	22.01000	3301.50
0056 606992 SELECTED PIPE BACKFILL	450.000 CUYD	14.00000	6300.00	12.00000	5400.00	26.84000	12078.00
0057 609034 DROP INLETS (TYPE MO)	32.000 EACH	3200.00000	102400.00	2900.00000	92800.00	3780.00000	120960.00
0058 609038 DROP INLETS (TYPE ST)	3.000 EACH	3300.00000	9900.00	3900.00000	11700.00	5250.00000	15750.00
0059 609205 JUNCTION BOXES (TYPE E)	3.000 EACH	3200.00000	9600.00	5800.00000	17400.00	7350.00000	22050.00
0060 609301 DROP INLET EXTENSIONS (4')	7.000 EACH	530.00000	3710.00	535.50000	3748.50	945.00000	6615.00
0061 609302 DROP INLET EXTENSIONS (8')	23.000 EACH	700.00000	16100.00	1081.50000	24874.50	1365.00000	31395.00
0062 609501 YARD DRAINS	8.000 EACH	1400.00000	11200.00	1200.00000	9600.00	1050.00000	8400.00
0063 611004 4" PIPE UNDERDRAINS	1500.000 LF	12.00000	18000.00	5.00000	7500.00	15.00000	22500.00
0064 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	54.400 CUYD	260.00000	14144.00	250.00000	13600.00	291.63000	15864.67
0065 617003 GUARDRAIL (TYPE C)	25.000 LF	38.00000	950.00	100.00000	2500.00	89.25000	2231.25
0066 620001 LIME	2.000 TON	100.00000	200.00	103.00000	206.00	105.00000	210.00
0067 620011 SEEDING	1.290 ACRE	2500.00000	3225.00	1236.00000	1594.44	2625.00000	3386.25
0068 620021 MULCH COVER	2.580 ACRE	1900.00000	4902.00	1236.00000	3188.88	2625.00000	6772.50
0069 620030 WATER	170.000 MGAL	19.00000	3230.00	15.45000	2626.50	10.00000	1700.00
0070 621001 TEMPORARY SEEDING	1.290 ACRE	1300.00000	1677.00	515.00000	664.35	2625.00000	3386.25
0071 621021 SILT FENCE	1730.000 LF	4.00000	6920.00	3.09000	5345.70	5.25000	9082.50

TABULATION OF BIDS

CALL ORDER : 084  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 050175  
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 2 ) WHIT50 WHITE RIVER MATERIALS, INC.		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 621031 SAND BAG DITCH CHECKS	400.000	BAG	6.00000	2400.00	10.30000	4120.00	10.50000	4200.00
0073 621051 DROP INLET SILT FENCE	750.000	LF	10.00000	7500.00	11.33000	8497.50	12.60000	9450.00
0074 621071 SEDIMENT BASIN	50.000	CUYD	21.00000	1050.00	6.00000	300.00	13.68000	684.00
0075 621101 OBLITERATION OF SEDIMENT BASIN	50.000	CUYD	13.00000	650.00	6.00000	300.00	13.68000	684.00
0076 621111 SEDIMENT REMOVAL AND DISPOSAL	100.000	CUYD	27.00000	2700.00	20.00000	2000.00	17.10000	1710.00
0077 623001 SECOND SEEDING APPLICATION	1.290	ACRE	1300.00000	1677.00	3.09000	3.99	262.50000	338.63
0078 624001 SOLID SODDING	957.000	SQYD	6.00000	5742.00	6.18000	5914.26	10.50000	10048.50
0079 626002 EROSION CONTROL MATTING (CLASS 2)	1500.000	SQYD	3.00000	4500.00	4.07000	6105.00	5.25000	7875.00
0080 626003 EROSION CONTROL MATTING (CLASS 3)	1500.000	SQYD	6.00000	9000.00	6.12000	9180.00	10.50000	15750.00
0081 632001 CONCRETE ISLAND	186.000	SQYD	52.00000	9672.00	49.00000	9114.00	52.50000	9765.00
0082 633001 CONCRETE WALKS	2264.000	SQYD	43.00000	97352.00	36.00000	81504.00	39.90000	90333.60
0083 633002 CONCRETE STEPS	7.000	SQYD	170.00000	1190.00	150.00000	1050.00	157.50000	1102.50
0084 633009 CONCRETE WALKS (TYPE SPECIAL)	177.000	SQYD	110.00000	19470.00	91.88000	16262.76	121.46000	21498.42
0085 633201 HAND RAILING	381.000	LF	75.00000	28575.00	120.00000	45720.00	94.67000	36069.27
0086 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	8322.000	LF	22.00000	183084.00	11.55000	96119.10	16.94000	140974.68
0087 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	38000.00000	38000.00	50000.00000	50000.00	45000.00000	45000.00
0088 637001 MAILBOXES	8.000	EACH	100.00000	800.00	50.00000	400.00	35.00000	280.00
0089 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	125.00000	250.00	100.00000	200.00	100.00000	200.00
0090 637012 MAILBOX SUPPORTS (DOUBLE)	3.000	EACH	150.00000	450.00	150.00000	450.00	100.00000	300.00

TABULATION OF BIDS

CALL ORDER : 084  
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CONTRACT ID : 050175  
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 2 ) WHIT50 WHITE RIVER MATERIALS, INC.		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 641004 WHEELCHAIR RAMPS (TYPE 1)	222.000 SQYD	100.00000	22200.00	110.00000	24420.00	131.00000	29082.00
0092 641007 WHEELCHAIR RAMPS (TYPE 4)	236.000 SQYD	120.00000	28320.00	100.00000	23600.00	131.00000	30916.00
0093 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	2.000 EACH	12000.00000	24000.00	13812.30000	27624.60	14080.50000	28161.00
0094 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	16.000 EACH	820.00000	13120.00	813.70000	13019.20	829.50000	13272.00
0095 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	4.000 EACH	1100.00000	4400.00	1251.45000	5005.80	1275.75000	5103.00
0096 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	16.000 EACH	630.00000	10080.00	669.50000	10712.00	682.50000	10920.00
0097 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	2423.000 LF	2.00000	4846.00	1.34000	3246.82	1.37000	3319.51
0098 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	492.000 LF	3.00000	1476.00	1.39000	683.88	1.42000	698.64
0099 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	1011.000 LF	5.00000	5055.00	3.09000	3123.99	3.15000	3184.65
0100 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	823.000 LF	2.00000	1646.00	1.03000	847.69	1.05000	864.15
0101 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	395.000 LF	2.00000	790.00	0.77000	304.15	0.79000	312.05
0102 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	100.000 LF	3.00000	300.00	1.75000	175.00	1.79000	179.00
0103 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	1383.000 LF	2.00000	2766.00	1.29000	1784.07	1.31000	1811.73
0104 709002 GALVANIZED STEEL CONDUIT (1.25")	100.000 LF	8.00000	800.00	17.00000	1700.00	1.73000	173.00
0105 710002 NON-METALLIC CONDUIT (1.25")	50.000 LF	6.00000	300.00	9.27000	463.50	9.45000	472.50
0106 710005 NON-METALLIC CONDUIT (3")	942.000 LF	35.00000	32970.00	19.57000	18434.94	19.95000	18792.90
0107 711002 CONCRETE PULL BOX (TYPE 2)	10.000 EACH	700.00000	7000.00	386.25000	3862.50	393.75000	3937.50

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 2 ) WHIT50 WHITE RIVER MATERIALS, INC.		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 711101 CONCRETE PULL BOX (TYPE 1 HD)	1.000 EACH	800.00000	800.00	499.55000	499.55	509.25000	509.25
0109 711102 CONCRETE PULL BOX (TYPE 2 HD)	2.000 EACH	750.00000	1500.00	674.65000	1349.30	687.75000	1375.50
0110 714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	1.000 EACH	6700.00000	6700.00	7555.05000	7555.05	7701.00000	7701.00
0111 714032 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32')	1.000 EACH	7300.00000	7300.00	7951.60000	7951.60	8106.00000	8106.00
0112 714038 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	2.000 EACH	8200.00000	16400.00	9290.60000	18581.20	9471.00000	18942.00
0113 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000 EACH	9300.00000	9300.00	10135.20000	10135.20	10332.00000	10332.00
0114 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	2.000 EACH	9800.00000	19600.00	10490.55000	20981.10	10694.00000	21388.00
0115 714052 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')	1.000 EACH	12300.00000	12300.00	11721.40000	11721.40	11949.00000	11949.00
0116 714723 LUMINAIRE ASSEMBLY	8.000 EACH	600.00000	4800.00	412.00000	3296.00	420.00000	3360.00
0117 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	2.000 EACH	1600.00000	3200.00	2096.05000	4192.10	2136.75000	4273.50
0118 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	2500.00000	2500.00	1390.50000	1390.50	1417.50000	1417.50
0119 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1104.000 LF	1.00000	1104.00	0.52000	574.08	0.53000	585.12
0120 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1372.000 LF	4.00000	5488.00	2.83000	3882.76	2.89000	3965.08
0121 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	9630.000 LF	1.00000	9630.00	0.38000	3659.40	0.39000	3755.70
0122 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	300.00000	300.00	283.25000	283.25	288.75000	288.75

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 2 ) WHIT50 WHITE RIVER MATERIALS, INC.		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	250.00000	1000.00	128.75000	515.00	131.25000	525.00
0124 721001 RAISED PAVEMENT MARKERS (TYPE I)	39.000 EACH	8.00000	312.00	6.18000	241.02	6.30000	245.70
0125 721002 RAISED PAVEMENT MARKERS (TYPE II)	168.000 EACH	8.00000	1344.00	6.18000	1038.24	6.30000	1058.40
0126 726001 STANDARD SIGN	7.000 SQFT	25.00000	175.00	20.00000	140.00	31.50000	220.50
0127 726012 18" STREET NAME SIGN	14.000 EACH	450.00000	6300.00	849.75000	11896.50	105.00000	1470.00
0128 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	3.000 EACH	125.00000	375.00	200.00000	600.00	52.50000	157.50
0129 733006 VIDEO DETECTOR (CLR)	12.000 EACH	2900.00000	34800.00	2090.90000	25090.80	2131.50000	25578.00
0130 733030 VIDEO CABLE	2139.000 LF	3.00000	6417.00	3.30000	7058.70	3.36000	7187.04
0131 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	9.000 EACH	2400.00000	21600.00	4120.00000	37080.00	4200.00000	37800.00
0132 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	2.000 EACH	4100.00000	8200.00	2286.60000	4573.20	2310.00000	4620.00
0133 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	497.000 CUYD	14.00000	6958.00	115.50000	57403.50	77.14000	38338.58
0134 802016 CLASS S CONCRETE - ROADWAY	133.580 CUYD	600.00000	80148.00	624.75000	83454.11	812.38000	108517.72
0135 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	13442.000 LB	1.50000	20163.00	1.05000	14114.10	1.29000	17340.18
SECTION TOTALS		\$	2,721,306.34	\$	2,703,660.15	\$	2,868,627.22
SECTION 0002 18" STORM DRAIN ALTERNATES: BID ONE ITEM ONLY.							
0136 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 1561.000 LF	56.00000	87416.00	56.00000	87416.00	77.92000	121633.12
0137 606321 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	A02 1561.000 LF						
SECTION TOTALS		\$	87,416.00	\$	87,416.00	\$	121,633.12
SECTION 0003 24" STORM DRAIN ALTERNATES: BID ONE ITEM ONLY.							

TABULATION OF BIDS

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 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 2 ) WHIT50 WHITE RIVER MATERIALS, INC.		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	891.000 LF	64.00000	57024.00	62.00000	55242.00	90.83000	80929.53
0139 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	891.000 LF						
SECTION TOTALS		\$	57,024.00	\$	55,242.00	\$	80,929.53
SECTION 0004 -							
0140 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	78902.66000	78902.66	100000.00000	100000.00	153000.00000	153000.00
SECTION TOTALS		\$	78,902.66	\$	100,000.00	\$	153,000.00
CONTRACT TOTALS		\$	2,944,649.00	\$	2,946,318.15	\$	3,224,189.87

TABULATION OF BIDS

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CONTRACT ID : 050175  
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	( 4 ) FRAN10 FRANKS CONSTRUCTION, INC.		( 5 ) MOBL10 MOBLEY CONTRACTORS, INC.		( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201011		25.000	STA	450.00000	11250.00	800.64000	20016.00	
CLEARING									
0002	201111		25.000	STA	450.00000	11250.00	654.48000	16362.00	
GRUBBING									
0003	202001		529.000	LF	5.00000	2645.00	8.07000	4269.03	
REMOVAL AND DISPOSAL OF CURB									
0004	202013		20.000	LF	5.00000	100.00	8.78000	175.60	
REMOVAL AND DISPOSAL OF CHAIN LINK FENC									
0005	202021		6.000	EACH	50.00000	300.00	213.00000	1278.00	
REMOVAL AND DISPOSAL OF POSTS									
0006	202032		50.000	LF	15.00000	750.00	29.46000	1473.00	
REMOVAL AND DISPOSAL OF RETAINING WALLS									
0007	202034		87.000	LF	50.00000	4350.00	19.17000	1667.79	
REMOVAL AND DISPOSAL OF ROCK WALLS									
0008	202062		1438.000	SQYD	12.00000	17256.00	21.39000	30758.82	
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS									
0009	202071		14.000	SQYD	50.00000	700.00	12.54000	175.56	
REMOVAL AND DISPOSAL OF STEPS									
0010	202072		313.000	SQYD	8.00000	2504.00	6.58000	2059.54	
REMOVAL AND DISPOSAL OF WALKS									
0011	202084		7.000	EACH	275.00000	1925.00	476.57000	3335.99	
REMOVAL AND DISPOSAL OF SIGN FOUNDATION									
0012	202096		34.000	EACH	250.00000	8500.00	393.18000	13368.12	
REMOVAL AND DISPOSAL OF PIPE CULVERTS									
0013	202097		5.000	EACH	2500.00000	12500.00	3752.40000	18762.00	
REMOVAL AND DISPOSAL OF BOX CULVERTS									
0014	202112		103.000	SQYD	10.00000	1030.00	8.10000	834.30	
REMOVAL AND DISPOSAL OF ROCK RIPRAP									
0015	202149		4.000	EACH	300.00000	1200.00	567.00000	2268.00	
REMOVAL AND DISPOSAL OF SIGN POLE AND FOUNDATION									
0016	202171		1.000	EACH	35000.00000	35000.00	13186.80000	13186.80	
REMOVAL AND DISPOSAL OF BUILDINGS									
0017	202191		21.000	EACH	200.00000	4200.00	102.86000	2160.06	
REMOVAL AND DISPOSAL OF SIGNS									
0018	202219		1.000	EACH	500.00000	500.00	639.00000	639.00	
REMOVAL AND DISPOSAL OF VACUUM STATION									

TABULATION OF BIDS

CALL ORDER : 084  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 050175  
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) FRAN10 FRANKS CONSTRUCTION, INC.		( 5 ) MOBL10 MOBLEY CONTRACTORS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202220 REMOVAL AND DISPOSAL OF AIR STATION	1.000	EACH	500.00000	500.00	639.00000	639.00		
0020 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	120.000	LF	3.00000	360.00	9.45000	1134.00		
0021 206001 FLOWABLE SELECT MATERIAL	75.000	CUYD	150.00000	11250.00	351.53000	26364.75		
0022 210201 UNCLASSIFIED EXCAVATION	5775.000	CUYD	25.00000	144375.00	25.42000	146800.50		
0023 210601 COMPACTED EMBANKMENT	4743.000	CUYD	20.00000	94860.00	28.21000	133800.03		
0024 210702 SOIL STABILIZATION	50.000	TON	200.00000	10000.00	315.00000	15750.00		
0025 303107 AGGREGATE BASE COURSE (CLASS 7)	3504.000	TON	25.00000	87600.00	35.82000	125513.28		
0026 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	6818.000	SQYD	45.00000	306810.00	45.23000	308378.14		
0027 401011 TACK COAT	2202.000	GAL	1.80000	3963.60	1.68000	3699.36		
0028 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3037.000	TON	47.34000	143771.58	44.73000	135845.01		
0029 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	140.000	TON	647.00000	90580.00	611.10000	85554.00		
0030 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4145.000	TON	49.85000	206628.25	47.09000	195188.05		
0031 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	5.000	TON	858.35000	4291.75	811.13000	4055.65		
0032 407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	222.000	TON	858.35000	190553.70	811.13000	180070.86		
0033 412001 COLD MILLING ASPHALT PAVEMENT	3696.000	SQYD	3.85000	14229.60	5.30000	19588.80		
0034 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	20.000	TON	150.00000	3000.00	164.10000	3282.00		

TABULATION OF BIDS

CALL ORDER : 084  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 050175  
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) FRAN10 FRANKS CONSTRUCTION, INC.		( 5 ) MOBL10 MOBLEY CONTRACTORS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 415001 ACHM PATCHING OF EXISTING ROADWAY	20.000	TON	150.00000	3000.00	164.10000	3282.00		
0036 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1657.710	SQYD	50.00000	82885.50	45.21000	74945.07		
0037 602001 FURNISHING FIELD OFFICE	1.000	EACH	7500.00000	7500.00	14462.40000	14462.40		
0038 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	65000.00000	65000.00	186762.00000	186762.00		
0039 604003 SIGNS	669.000	SQFT	8.00000	5352.00	6.30000	4214.70		
0040 604013 BARRICADES	184.000	LF	20.00000	3680.00	21.00000	3864.00		
0041 604023 TRAFFIC DRUMS	285.000	EACH	42.50000	12112.50	38.85000	11072.25		
0042 604041 CONSTRUCTION PAVEMENT MARKINGS	30400.000	LF	0.19000	5776.00	0.18000	5472.00		
0043 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	15000.000	LF	0.55000	8250.00	0.53000	7950.00		
0044 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	300.000	LF	0.82000	246.00	0.79000	237.00		
0045 604083 VERTICAL PANELS	102.000	EACH	45.00000	4590.00	52.50000	5355.00		
0046 605002 CONCRETE DITCH PAVING (TYPE B)	1020.000	SQYD	50.00000	51000.00	49.11000	50092.20		
0047 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	763.000	LF	65.00000	49595.00	135.36000	103279.68		
0048 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	73.000	LF	75.00000	5475.00	164.72000	12024.56		
0049 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	23.000	LF	97.00000	2231.00	185.04000	4255.92		
0050 606701 12" SIDE DRAIN	322.000	LF	24.00000	7728.00	23.89000	7692.58		
0051 606703 18" SIDE DRAIN	432.000	LF	30.00000	12960.00	32.20000	13910.40		
0052 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	15.000	EACH	850.00000	12750.00	1139.14000	17087.10		

TABULATION OF BIDS

CALL ORDER : 084  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 050175  
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) FRAN10 FRANKS CONSTRUCTION, INC.		( 5 ) MOBL10 MOBLEY CONTRACTORS, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1050.00000	1050.00	2156.05000	2156.05		
0054 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1250.00000	1250.00	2332.37000	2332.37		
0055 606990 SELECTED PIPE BEDDING	150.000 CUYD	18.00000	2700.00	14.52000	2178.00		
0056 606992 SELECTED PIPE BACKFILL	450.000 CUYD	20.00000	9000.00	13.62000	6129.00		
0057 609034 DROP INLETS (TYPE MO)	32.000 EACH	3400.00000	108800.00	2967.89000	94972.48		
0058 609038 DROP INLETS (TYPE ST)	3.000 EACH	4700.00000	14100.00	4112.50000	12337.50		
0059 609205 JUNCTION BOXES (TYPE E)	3.000 EACH	3600.00000	10800.00	9016.00000	27048.00		
0060 609301 DROP INLET EXTENSIONS (4')	7.000 EACH	800.00000	5600.00	535.50000	3748.50		
0061 609302 DROP INLET EXTENSIONS (8')	23.000 EACH	1150.00000	26450.00	1081.50000	24874.50		
0062 609501 YARD DRAINS	8.000 EACH	800.00000	6400.00	1270.62000	10164.96		
0063 611004 4" PIPE UNDERDRAINS	1500.000 LF	6.00000	9000.00	8.82000	13230.00		
0064 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	54.400 CUYD	300.00000	16320.00	480.48000	26138.11		
0065 617003 GUARDRAIL (TYPE C)	25.000 LF	120.00000	3000.00	89.25000	2231.25		
0066 620001 LIME	2.000 TON	112.00000	224.00	105.00000	210.00		
0067 620011 SEEDING	1.290 ACRE	2775.00000	3579.75	2625.00000	3386.25		
0068 620021 MULCH COVER	2.580 ACRE	2775.00000	7159.50	2625.00000	6772.50		
0069 620030 WATER	170.000 MGAL	10.00000	1700.00	10.00000	1700.00		
0070 621001 TEMPORARY SEEDING	1.290 ACRE	2775.00000	3579.75	2625.00000	3386.25		
0071 621021 SILT FENCE	1730.000 LF	5.60000	9688.00	5.25000	9082.50		

TABULATION OF BIDS

CALL ORDER : 084  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 050175  
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) FRAN10 FRANKS CONSTRUCTION, INC.		( 5 ) MOBL10 MOBLEY CONTRACTORS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 621031 SAND BAG DITCH CHECKS	400.000	BAG	12.00000	4800.00	10.50000	4200.00		
0073 621051 DROP INLET SILT FENCE	750.000	LF	13.50000	10125.00	12.60000	9450.00		
0074 621071 SEDIMENT BASIN	50.000	CUYD	10.00000	500.00	18.00000	900.00		
0075 621101 OBLITERATION OF SEDIMENT BASIN	50.000	CUYD	10.00000	500.00	18.00000	900.00		
0076 621111 SEDIMENT REMOVAL AND DISPOSAL	100.000	CUYD	10.00000	1000.00	18.00000	1800.00		
0077 623001 SECOND SEEDING APPLICATION	1.290	ACRE	280.00000	361.20	262.50000	338.63		
0078 624001 SOLID SODDING	957.000	SQYD	11.00000	10527.00	10.50000	10048.50		
0079 626002 EROSION CONTROL MATTING (CLASS 2)	1500.000	SQYD	5.60000	8400.00	5.25000	7875.00		
0080 626003 EROSION CONTROL MATTING (CLASS 3)	1500.000	SQYD	11.00000	16500.00	10.50000	15750.00		
0081 632001 CONCRETE ISLAND	186.000	SQYD	55.00000	10230.00	44.26000	8232.36		
0082 633001 CONCRETE WALKS	2264.000	SQYD	40.00000	90560.00	32.28000	73081.92		
0083 633002 CONCRETE STEPS	7.000	SQYD	250.00000	1750.00	209.03000	1463.21		
0084 633009 CONCRETE WALKS (TYPE SPECIAL)	177.000	SQYD	85.00000	15045.00	115.70000	20478.90		
0085 633201 HAND RAILING	381.000	LF	75.00000	28575.00	64.53000	24585.93		
0086 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	8322.000	LF	15.50000	128991.00	13.10000	109018.20		
0087 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	75000.00000	75000.00	88020.00000	88020.00		
0088 637001 MAILBOXES	8.000	EACH	75.00000	600.00	105.00000	840.00		
0089 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	100.00000	200.00	105.00000	210.00		
0090 637012 MAILBOX SUPPORTS (DOUBLE)	3.000	EACH	150.00000	450.00	131.25000	393.75		

TABULATION OF BIDS

CALL ORDER : 084  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 050175  
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) FRAN10 FRANKS CONSTRUCTION, INC.		( 5 ) MOBL10 MOBLEY CONTRACTORS, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 641004 WHEELCHAIR RAMPS (TYPE 1)	222.000 SQYD	125.00000	27750.00	107.65000	23898.30		
0092 641007 WHEELCHAIR RAMPS (TYPE 4)	236.000 SQYD	125.00000	29500.00	146.78000	34640.08		
0093 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	2.000 EACH	15776.00000	31552.00	14080.50000	28161.00		
0094 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	16.000 EACH	930.00000	14880.00	829.50000	13272.00		
0095 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	4.000 EACH	1430.00000	5720.00	1275.75000	5103.00		
0096 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	16.000 EACH	765.00000	12240.00	682.50000	10920.00		
0097 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	2423.000 LF	1.53000	3707.19	1.37000	3319.51		
0098 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	492.000 LF	1.59000	782.28	1.42000	698.64		
0099 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	1011.000 LF	3.53000	3568.83	3.15000	3184.65		
0100 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	823.000 LF	1.18000	971.14	1.05000	864.15		
0101 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	395.000 LF	0.89000	351.55	0.79000	312.05		
0102 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	100.000 LF	2.00000	200.00	1.79000	179.00		
0103 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	1383.000 LF	1.47000	2033.01	1.31000	1811.73		
0104 709002 GALVANIZED STEEL CONDUIT (1.25")	100.000 LF	19.42000	1942.00	17.33000	1733.00		
0105 710002 NON-METALLIC CONDUIT (1.25")	50.000 LF	10.59000	529.50	9.45000	472.50		
0106 710005 NON-METALLIC CONDUIT (3")	942.000 LF	22.36000	21063.12	19.95000	18792.90		
0107 711002 CONCRETE PULL BOX (TYPE 2)	10.000 EACH	11.77000	117.70	393.75000	3937.50		

TABULATION OF BIDS

CALL ORDER : 084  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 050175  
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) FRAN10 FRANKS CONSTRUCTION, INC.		( 5 ) MOBL10 MOBLEY CONTRACTORS, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 711101 CONCRETE PULL BOX (TYPE 1 HD)	1.000 EACH	570.00000	570.00	509.25000	509.25		
0109 711102 CONCRETE PULL BOX (TYPE 2 HD)	2.000 EACH	770.00000	1540.00	687.75000	1375.50		
0110 714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	1.000 EACH	8630.00000	8630.00	7701.75000	7701.75		
0111 714032 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32')	1.000 EACH	9082.00000	9082.00	8106.00000	8106.00		
0112 714038 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	2.000 EACH	10612.00000	21224.00	9471.00000	18942.00		
0113 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000 EACH	11576.00000	11576.00	10332.00000	10332.00		
0114 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	2.000 EACH	11982.00000	23964.00	10694.25000	21388.50		
0115 714052 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')	1.000 EACH	13388.00000	13388.00	11949.00000	11949.00		
0116 714723 LUMINAIRE ASSEMBLY	8.000 EACH	470.00000	3760.00	420.00000	3360.00		
0117 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	2.000 EACH	2395.00000	4790.00	2136.75000	4273.50		
0118 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	1588.00000	1588.00	1417.50000	1417.50		
0119 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1104.000 LF	0.59000	651.36	0.53000	585.12		
0120 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1372.000 LF	3.24000	4445.28	2.89000	3965.08		
0121 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	9630.000 LF	0.44000	4237.20	0.39000	3755.70		
0122 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	324.00000	324.00	288.75000	288.75		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) FRAN10 FRANKS CONSTRUCTION, INC.		( 5 ) MOBL10 MOBLEY CONTRACTORS, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	147.00000	588.00	131.25000	525.00		
0124 721001 RAISED PAVEMENT MARKERS (TYPE I)	39.000 EACH	7.00000	273.00	6.30000	245.70		
0125 721002 RAISED PAVEMENT MARKERS (TYPE II)	168.000 EACH	7.00000	1176.00	6.30000	1058.40		
0126 726001 STANDARD SIGN	7.000 SQFT	50.00000	350.00	31.50000	220.50		
0127 726012 18" STREET NAME SIGN	14.000 EACH	970.00000	13580.00	866.25000	12127.50		
0128 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	3.000 EACH	100.00000	300.00	52.50000	157.50		
0129 733006 VIDEO DETECTOR (CLR)	12.000 EACH	2388.25000	28659.00	2131.50000	25578.00		
0130 733030 VIDEO CABLE	2139.000 LF	3.75000	8021.25	3.36000	7187.04		
0131 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	9.000 EACH	4705.00000	42345.00	4200.00000	37800.00		
0132 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	2.000 EACH	2612.00000	5224.00	2331.00000	4662.00		
0133 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	497.000 CUYD	75.00000	37275.00	37.64000	18707.08		
0134 802016 CLASS S CONCRETE - ROADWAY	133.580 CUYD	800.00000	106864.00	459.02000	61315.89		
0135 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	13442.000 LB	1.25000	16802.50	0.93000	12501.06		
SECTION TOTALS		\$	2,941,515.59	\$	3,105,411.85	\$	
SECTION 0002 18" STORM DRAIN ALTERNATES: BID ONE ITEM ONLY.							
0136 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1561.000 LF	65.00000	101465.00	124.09000	193704.49		
0137 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1561.000 LF						
SECTION TOTALS		\$	101,465.00	\$	193,704.49	\$	
SECTION 0003 24" STORM DRAIN ALTERNATES: BID ONE ITEM ONLY.							

TABULATION OF BIDS

CALL ORDER : 084  
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CONTRACT ID : 050175  
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COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) FRAN10 FRANKS CONSTRUCTION, INC.		( 5 ) MOBL10 MOBLEY CONTRACTORS, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	891.000 LF	75.00000	66825.00	149.46000	133168.86		
0139 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	891.000 LF						
SECTION TOTALS		\$	66,825.00	\$	133,168.86	\$	
SECTION 0004 -							
0140 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	148000.00000	148000.00	157824.12000	157824.12		
SECTION TOTALS		\$	148,000.00	\$	157,824.12	\$	
CONTRACT TOTALS		\$	3,257,805.59	\$	3,590,109.32	\$	

BIDS OPENED FOR JOB 061171

LETTING DATE: 10/14/09

STM-ARR2(56) &amp; STP-0060(44)

COUNTY: PULASKI

JOB NAME: JACKSONVILLE CATO RD.-BAYOU METO (S)

LENGTH: 0.85 MILES

ROUTES: 107

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LIND10 TOM LINDSEY CONTRACTOR, INC.	\$ 2,965,936.23	100.0000%
2	ROGE10 JAMES A. ROGERS EXCAVATING, INC.	\$ 2,996,426.51	101.0280%
3	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 3,052,161.03	102.9072%
4	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 3,248,868.97	109.5394%
5	REDS10 REDSTONE CONST. GROUP, INC.	\$ 3,470,872.85	117.0245%
6	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 3,597,251.71	121.2855%

TABULATION OF BIDS

CALL ORDER : 096  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 061171  
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

			( 1 ) LIND10 TOM LINDSEY CONTRACTOR, INC.		( 2 ) ROGE10 JAMES A. ROGERS EXCAVATING,		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., 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	31.000	STA	1000.00000	31000.00	1202.80000	37286.80	1075.00000	33325.00
0002 201111 GRUBBING	31.000	STA	1000.00000	31000.00	360.00000	11160.00	1075.00000	33325.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	15.000	LF	20.00000	300.00	4.00000	60.00	11.06000	165.90
0004 202011 REMOVAL AND DISPOSAL OF FENCE	655.000	LF	2.00000	1310.00	1.50000	982.50	3.98000	2606.90
0005 202032 REMOVAL AND DISPOSAL OF RETAINING WALLS	58.000	LF	10.00000	580.00	19.82000	1149.56	39.50000	2291.00
0006 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	572.000	SQYD	12.00000	6864.00	11.89000	6801.08	19.68000	11256.96
0007 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	5.000	EACH	500.00000	2500.00	198.22000	991.10	248.73000	1243.65
0008 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	33.000	EACH	200.00000	6600.00	528.97000	17456.01	589.69000	19459.77
0009 202191 REMOVAL AND DISPOSAL OF SIGNS	11.000	EACH	500.00000	5500.00	247.77000	2725.47	99.49000	1094.39
0010 206001 FLOWABLE SELECT MATERIAL	96.000	CUYD	220.00000	21120.00	138.57000	13302.72	174.34000	16736.64
0011 210201 UNCLASSIFIED EXCAVATION	14441.000	CUYD	20.00000	288820.00	9.14000	131990.74	10.16000	146720.56
0012 210601 COMPACTED EMBANKMENT	21871.000	CUYD	12.00000	262452.00	10.02000	219147.42	14.00000	306194.00
0013 210702 SOIL STABILIZATION	100.000	TON	360.00000	36000.00	231.55000	23155.00	241.84000	24184.00
0014 303107 AGGREGATE BASE COURSE (CLASS 7)	1583.000	TON	19.00000	30077.00	18.47000	29238.01	17.31000	27401.73
0015 401011 TACK COAT	3662.000	GAL	1.68000	6152.16	2.04000	7470.48	1.68000	6152.16
0016 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	4987.000	TON	35.13000	175193.31	34.12000	170156.44	35.12000	175143.44
0017 405302 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	208.000	TON	627.07000	130430.56	629.70000	130977.60	624.07000	129806.56

TABULATION OF BIDS

CALL ORDER : 096  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 061171  
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) LIND10 TOM LINDSEY CONTRACTOR, INC.		( 2 ) ROGE10 JAMES A. ROGERS EXCAVATING,		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2967.000 TON	38.91000	115445.97	37.79000	112122.93	38.90000	115416.30
0019 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	137.000 TON	530.46000	72673.02	538.76000	73810.12	530.46000	72673.02
0020 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6931.000 TON	42.11000	291864.41	40.90000	283477.90	42.11000	291864.41
0021 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	15.000 TON	659.14000	9887.10	663.77000	9956.55	658.88000	9883.20
0022 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	381.000 TON	659.14000	251132.34	663.77000	252896.37	659.14000	251132.34
0023 412001 COLD MILLING ASPHALT PAVEMENT	500.000 SQYD	14.80000	7400.00	7.11000	3555.00	15.73000	7865.00
0024 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	22.000 TON	225.00000	4950.00	198.22000	4360.84	179.75000	3954.50
0025 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1806.700 SQYD	35.00000	63234.50	44.88000	81084.70	47.25000	85366.58
0026 602001 FURNISHING FIELD OFFICE	1.000 EACH	6500.00000	6500.00	14340.00000	14340.00	16686.16000	16686.16
0027 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	65000.00000	65000.00	55449.20000	55449.20	40000.00000	40000.00
0028 604003 SIGNS	245.000 SQFT	12.00000	2940.00	9.76000	2391.20	5.25000	1286.25
0029 604013 BARRICADES	40.000 LF	24.00000	960.00	22.96000	918.40	15.75000	630.00
0030 604023 TRAFFIC DRUMS	346.000 EACH	65.00000	22490.00	65.33000	22604.18	31.50000	10899.00
0031 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	180.000 LF	38.00000	6840.00	36.40000	6552.00	34.00000	6120.00
0032 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	180.000 LF	9.00000	1620.00	8.32000	1497.60	7.00000	1260.00

TABULATION OF BIDS

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) LIND10 TOM LINDSEY CONTRACTOR, INC.		( 2 ) ROGE10 JAMES A. ROGERS EXCAVATING,		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 604041 CONSTRUCTION PAVEMENT MARKINGS	35936.000 LF	0.20000	7187.20	0.18000	6468.48	0.18000	6468.48
0034 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1600.000 LF	0.66000	1056.00	0.63000	1008.00	0.63000	1008.00
0035 604083 VERTICAL PANELS	113.000 EACH	38.50000	4350.50	57.40000	6486.20	31.58000	3568.54
0036 605002 CONCRETE DITCH PAVING (TYPE B)	21.000 SQYD	41.00000	861.00	52.50000	1102.50	52.50000	1102.50
0037 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	450.000 LF	52.00000	23400.00	90.20000	40590.00	73.43000	33043.50
0038 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	262.000 LF	57.00000	14934.00	114.03000	29875.86	81.03000	21229.86
0039 606504 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	160.000 LF	95.00000	15200.00	181.41000	29025.60	101.27000	16203.20
0040 606701 12" SIDE DRAIN	400.000 LF	24.75000	9900.00	21.68000	8672.00	26.50000	10600.00
0041 606703 18" SIDE DRAIN	146.000 LF	32.14000	4692.44	30.38000	4435.48	30.53000	4457.38
0042 606704 24" SIDE DRAIN	66.000 LF	38.52000	2542.32	36.28000	2394.48	34.54000	2279.64
0043 606721 21" X 15" SIDE DRAIN	118.000 LF	34.05000	4017.90	33.17000	3914.06	32.28000	3809.04
0044 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	900.00000	2700.00	680.29000	2040.87	1719.20000	5157.60
0045 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	1250.00000	7500.00	836.72000	5020.32	1850.18000	11101.08
0046 606835 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH	1100.00000	4400.00	1357.23000	5428.92	2338.00000	9352.00
0047 606990 SELECTED PIPE BEDDING	730.000 CUYD	20.00000	14600.00	9.91000	7234.30	20.64000	15067.20
0048 606992 SELECTED PIPE BACKFILL	2190.000 CUYD	17.00000	37230.00	9.91000	21702.90	20.64000	45201.60
0049 609003 DROP INLETS (TYPE C)	4.000 EACH	4500.00000	18000.00	7281.00000	29124.00	4200.00000	16800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 609034 DROP INLETS (TYPE MO)	27.000	EACH	3100.00000	83700.00	2910.00000	78570.00	3570.00000	96390.00
0051 609301 DROP INLET EXTENSIONS (4')	15.000	EACH	900.00000	13500.00	681.00000	10215.00	1365.00000	20475.00
0052 609501 YARD DRAINS	4.000	EACH	1200.00000	4800.00	1264.81000	5059.24	1047.63000	4190.52
0053 611004 4" PIPE UNDERDRAINS	2250.000	LF	10.00000	22500.00	13.35000	30037.50	10.60000	23850.00
0054 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	28.800	CUYD	270.00000	7776.00	444.00000	12787.20	229.19000	6600.67
0055 620001 LIME	11.000	TON	100.00000	1100.00	102.00000	1122.00	105.00000	1155.00
0056 620011 SEEDING	5.240	ACRE	850.00000	4454.00	867.00000	4543.08	892.50000	4676.70
0057 620021 MULCH COVER	10.480	ACRE	850.00000	8908.00	867.00000	9086.16	892.50000	9353.40
0058 620030 WATER	643.000	MGAL	5.00000	3215.00	5.10000	3279.30	5.25000	3375.75
0059 621001 TEMPORARY SEEDING	5.240	ACRE	850.00000	4454.00	867.00000	4543.08	892.50000	4676.70
0060 621021 SILT FENCE	2365.000	LF	4.00000	9460.00	4.08000	9649.20	4.20000	9933.00
0061 621041 DIVERSION DITCH	1050.000	LF	2.00000	2100.00	1.00000	1050.00	3.28000	3444.00
0062 621051 DROP INLET SILT FENCE	675.000	LF	12.00000	8100.00	12.24000	8262.00	12.60000	8505.00
0063 621071 SEDIMENT BASIN	125.000	CUYD	15.00000	1875.00	9.91000	1238.75	13.93000	1741.25
0064 621101 OBLITERATION OF SEDIMENT BASIN	125.000	CUYD	15.00000	1875.00	9.91000	1238.75	13.93000	1741.25
0065 621111 SEDIMENT REMOVAL AND DISPOSAL	100.000	CUYD	18.00000	1800.00	34.69000	3469.00	9.56000	956.00
0066 621131 PIPE FOR SLOPE DRAINS	65.000	LF	27.11000	1762.15	16.59000	1078.35	38.83000	2523.95
0067 621151 ROCK DITCH CHECKS	125.000	CUYD	50.00000	6250.00	30.09000	3761.25	41.27000	5158.75
0068 623001 SECOND SEEDING APPLICATION	5.240	ACRE	250.00000	1310.00	255.00000	1336.20	262.50000	1375.50
0069 624001 SOLID SODDING	140.000	SQYD	7.00000	980.00	7.14000	999.60	262.50000	36750.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 626002 EROSION CONTROL MATTING (CLASS 2)	300.000	SQYD	5.00000	1500.00	5.10000	1530.00	5.25000	1575.00
0071 626003 EROSION CONTROL MATTING (CLASS 3)	300.000	SQYD	10.00000	3000.00	10.20000	3060.00	10.50000	3150.00
0072 633001 CONCRETE WALKS	4275.000	SQYD	26.50000	113287.50	42.00000	179550.00	42.00000	179550.00
0073 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	8934.000	LF	10.75000	96040.50	13.39000	119626.26	14.69000	131240.46
0074 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	40000.00000	40000.00	57428.00000	57428.00	43252.00000	43252.00
0075 637001 MAILBOXES	62.000	EACH	55.00000	3410.00	47.25000	2929.50	42.47000	2633.14
0076 637011 MAILBOX SUPPORTS (SINGLE)	38.000	EACH	110.00000	4180.00	68.25000	2593.50	89.31000	3393.78
0077 637012 MAILBOX SUPPORTS (DOUBLE)	12.000	EACH	125.00000	1500.00	99.75000	1197.00	89.31000	1071.72
0078 641006 WHEELCHAIR RAMPS (TYPE 3)	4.000	SQYD	90.00000	360.00	122.40000	489.60	136.50000	546.00
0079 641007 WHEELCHAIR RAMPS (TYPE 4)	123.000	SQYD	90.00000	11070.00	122.40000	15055.20	136.50000	16789.50
0080 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3530.000	LF	0.42000	1482.60	0.40000	1412.00	0.40000	1412.00
0081 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	13495.000	LF	0.40000	5398.00	0.37000	4993.15	0.37000	4993.15
0082 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	300.00000	300.00	280.50000	280.50	288.75000	288.75
0083 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	137.00000	137.00	127.50000	127.50	131.25000	131.25
0084 721001 RAISED PAVEMENT MARKERS (TYPE I)	253.000	EACH	5.50000	1391.50	5.10000	1290.30	5.25000	1328.25
0085 721002 RAISED PAVEMENT MARKERS (TYPE II)	253.000	EACH	5.50000	1391.50	5.10000	1290.30	5.25000	1328.25
0086 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	32.000	CUYD	110.00000	3520.00	40.80000	1305.60	42.00000	1344.00
0087 802016 CLASS S CONCRETE - ROADWAY	52.790	CUYD	525.00000	27714.75	617.10000	32576.71	635.25000	33534.85

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) LIND10 TOM LINDSEY CONTRACTOR, INC.		( 2 ) ROGE10 JAMES A. ROGERS EXCAVATING,		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	6473.000 LB	1.00000	6473.00	0.92000	5955.16	1.06000	6861.38
0089 816001 FILTER BLANKET	10.000 SQYD	5.00000	50.00	3.32000	33.20	25.07000	250.70
0090 816011 DUMPED RIPRAP	5.000 CUYD	50.00000	250.00	42.44000	212.20	85.21000	426.05
SECTION TOTALS		\$	2,643,783.23	\$	2,557,853.23	\$	2,740,566.71
SECTION 0002 18" STORM DRAIN ALTERNATES: BID ONE ITEM ONLY.							
0091 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2637.000 LF	47.00000	123939.00	92.13000	242946.81	40.46000	106693.02
0092 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	2637.000 LF						
SECTION TOTALS		\$	123,939.00	\$	242,946.81	\$	106,693.02
SECTION 0003 24" STORM DRAIN ALTERNATES: BID ONE ITEM ONLY.							
0093 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	794.000 LF	56.00000	44464.00	114.86000	91198.84	51.45000	40851.30
0094 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	794.000 LF						
SECTION TOTALS		\$	44,464.00	\$	91,198.84	\$	40,851.30
SECTION 0004 36" x 23" STORM DRAIN ALTERNATES: BID ONE ITEM ONLY.							
0095 606504 C01 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	250.000 LF	95.00000	23750.00	180.01000	45002.50	76.20000	19050.00
0096 606624 C02 35" X 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	250.000 LF						
SECTION TOTALS		\$	23,750.00	\$	45,002.50	\$	19,050.00
SECTION 0005 -							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	130000.00000	130000.00	59425.13000	59425.13	145000.00000	145000.00
SECTION TOTALS		\$	130,000.00	\$	59,425.13	\$	145,000.00
CONTRACT TOTALS		\$	2,965,936.23	\$	2,996,426.51	\$	3,052,161.03

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	( 4 ) KING15 KINGRIDGE ENTERPRISES, INC.		( 5 ) REDS10 REDSTONE CONST. GROUP, INC.		( 6 ) MOBL10 MOBLEY CONTRACTORS, INC.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	201011		31.000	STA	750.00000	23250.00	800.00000	24800.00	532.36000	16503.16
CLEARING										
0002	201111		31.000	STA	750.00000	23250.00	750.00000	23250.00	663.41000	20565.71
GRUBBING										
0003	202001		15.000	LF	18.50000	277.50	9.00000	135.00	32.29000	484.35
REMOVAL AND DISPOSAL OF CURB										
0004	202011		655.000	LF	1.75000	1146.25	1.50000	982.50	2.49000	1630.95
REMOVAL AND DISPOSAL OF FENCE										
0005	202032		58.000	LF	22.55000	1307.90	9.00000	522.00	20.61000	1195.38
REMOVAL AND DISPOSAL OF RETAINING WALLS										
0006	202062		572.000	SQYD	20.85000	11926.20	11.00000	6292.00	15.26000	8728.72
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS										
0007	202084		5.000	EACH	390.00000	1950.00	400.00000	2000.00	334.38000	1671.90
REMOVAL AND DISPOSAL OF SIGN FOUNDATION										
0008	202096		33.000	EACH	300.00000	9900.00	600.00000	19800.00	384.94000	12703.02
REMOVAL AND DISPOSAL OF PIPE CULVERTS										
0009	202191		11.000	EACH	250.00000	2750.00	500.00000	5500.00	114.66000	1261.26
REMOVAL AND DISPOSAL OF SIGNS										
0010	206001		96.000	CUYD	355.00000	34080.00	150.00000	14400.00	227.35000	21825.60
FLOWABLE SELECT MATERIAL										
0011	210201		14441.000	CUYD	7.25000	104697.25	23.00000	332143.00	22.22000	320879.02
UNCLASSIFIED EXCAVATION										
0012	210601		21871.000	CUYD	12.65000	276668.15	14.00000	306194.00	19.44000	425172.24
COMPACTED EMBANKMENT										
0013	210702		100.000	TON	250.00000	25000.00	250.00000	25000.00	262.50000	26250.00
SOIL STABILIZATION										
0014	303107		1583.000	TON	18.95000	29997.85	26.50000	41949.50	36.21000	57320.43
AGGREGATE BASE COURSE (CLASS 7)										
0015	401011		3662.000	GAL	1.85000	6774.70	1.20000	4394.40	1.68000	6152.16
TACK COAT										
0016	405151		4987.000	TON	69.41000	346147.67	62.50000	311687.50	35.12000	175143.44
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")										
0017	405302		208.000	TON	225.00000	46800.00	120.00000	24960.00	648.22000	134829.76
ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)										

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2967.000 TON	72.33000	214603.11	63.75000	189146.25	38.90000	115416.30
0019 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	137.000 TON	225.00000	30825.00	120.00000	16440.00	554.61000	75981.57
0020 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6931.000 TON	80.83000	560232.73	72.75000	504230.25	42.11000	291864.41
0021 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	15.000 TON	250.00000	3750.00	120.00000	1800.00	683.29000	10249.35
0022 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	381.000 TON	225.00000	85725.00	120.00000	45720.00	683.29000	260333.49
0023 412001 COLD MILLING ASPHALT PAVEMENT	500.000 SQYD	10.00000	5000.00	7.00000	3500.00	14.48000	7240.00
0024 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	22.000 TON	286.36000	6299.92	145.00000	3190.00	185.70000	4085.40
0025 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1806.700 SQYD	52.54000	94924.02	53.00000	95755.10	44.85000	81030.50
0026 602001 FURNISHING FIELD OFFICE	1.000 EACH	18500.00000	18500.00	57000.00000	57000.00	12462.50000	12462.50
0027 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	57000.00000	57000.00	90000.00000	90000.00	147561.63000	147561.63
0028 604003 SIGNS	245.000 SQFT	10.50000	2572.50	7.00000	1715.00	5.25000	1286.25
0029 604013 BARRICADES	40.000 LF	40.00000	1600.00	16.00000	640.00	15.75000	630.00
0030 604023 TRAFFIC DRUMS	346.000 EACH	60.00000	20760.00	50.00000	17300.00	31.50000	10899.00
0031 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	180.000 LF	38.50000	6930.00	37.00000	6660.00	84.50000	15210.00
0032 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	180.000 LF	9.25000	1665.00	9.25000	1665.00	9.29000	1672.20

TABULATION OF BIDS

CALL ORDER : 096  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 061171  
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) KING15 KINGRIDGE ENTERPRISES, INC.		( 5 ) REDS10 REDSTONE CONST. GROUP, INC.		( 6 ) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 604041 CONSTRUCTION PAVEMENT MARKINGS	35936.000 LF	0.42000	15093.12	0.20000	7187.20	0.18000	6468.48
0034 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1600.000 LF	0.85000	1360.00	0.70000	1120.00	0.63000	1008.00
0035 604083 VERTICAL PANELS	113.000 EACH	60.00000	6780.00	40.00000	4520.00	31.50000	3559.50
0036 605002 CONCRETE DITCH PAVING (TYPE B)	21.000 SQYD	58.75000	1233.75	310.00000	6510.00	106.04000	2226.84
0037 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	450.000 LF	38.75000	17437.50	81.00000	36450.00	69.18000	31131.00
0038 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	262.000 LF	47.55000	12458.10	100.00000	26200.00	113.63000	29771.06
0039 606504 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	160.000 LF	65.75000	10520.00	150.00000	24000.00	151.49000	24238.40
0040 606701 12" SIDE DRAIN	400.000 LF	35.75000	14300.00	32.00000	12800.00	24.76000	9904.00
0041 606703 18" SIDE DRAIN	146.000 LF	30.25000	4416.50	35.00000	5110.00	39.03000	5698.38
0042 606704 24" SIDE DRAIN	66.000 LF	36.00000	2376.00	39.00000	2574.00	46.19000	3048.54
0043 606721 21" X 15" SIDE DRAIN	118.000 LF	30.00000	3540.00	40.00000	4720.00	46.77000	5518.86
0044 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	1500.00000	4500.00	950.00000	2850.00	1146.32000	3438.96
0045 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	1800.00000	10800.00	1250.00000	7500.00	1477.13000	8862.78
0046 606835 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH	3700.00000	14800.00	2000.00000	8000.00	1884.52000	7538.08
0047 606990 SELECTED PIPE BEDDING	730.000 CUYD	21.50000	15695.00	22.00000	16060.00	9.90000	7227.00
0048 606992 SELECTED PIPE BACKFILL	2190.000 CUYD	20.00000	43800.00	22.00000	48180.00	9.62000	21067.80
0049 609003 DROP INLETS (TYPE C)	4.000 EACH	4550.00000	18200.00	11500.00000	46000.00	4501.88000	18007.52

TABULATION OF BIDS

CALL ORDER : 096  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 061171  
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) KING15 KINGRIDGE ENTERPRISES, INC.		( 5 ) REDS10 REDSTONE CONST. GROUP, INC.		( 6 ) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 609034 DROP INLETS (TYPE MO)	27.000	EACH	4000.00000	108000.00	3300.00000	89100.00	3164.19000	85433.13
0051 609301 DROP INLET EXTENSIONS (4')	15.000	EACH	2500.00000	37500.00	1000.00000	15000.00	551.25000	8268.75
0052 609501 YARD DRAINS	4.000	EACH	1000.00000	4000.00	1500.00000	6000.00	1282.81000	5131.24
0053 611004 4" PIPE UNDERDRAINS	2250.000	LF	5.00000	11250.00	13.00000	29250.00	7.50000	16875.00
0054 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	28.800	CUYD	300.00000	8640.00	150.00000	4320.00	462.97000	13333.54
0055 620001 LIME	11.000	TON	160.00000	1760.00	110.00000	1210.00	105.00000	1155.00
0056 620011 SEEDING	5.240	ACRE	1050.00000	5502.00	950.00000	4978.00	892.50000	4676.70
0057 620021 MULCH COVER	10.480	ACRE	1050.00000	11004.00	950.00000	9956.00	892.50000	9353.40
0058 620030 WATER	643.000	MGAL	8.50000	5465.50	5.50000	3536.50	5.25000	3375.75
0059 621001 TEMPORARY SEEDING	5.240	ACRE	1050.00000	5502.00	1000.00000	5240.00	892.50000	4676.70
0060 621021 SILT FENCE	2365.000	LF	5.25000	12416.25	6.00000	14190.00	4.20000	9933.00
0061 621041 DIVERSION DITCH	1050.000	LF	1.00000	1050.00	3.00000	3150.00	2.39000	2509.50
0062 621051 DROP INLET SILT FENCE	675.000	LF	15.00000	10125.00	20.00000	13500.00	12.60000	8505.00
0063 621071 SEDIMENT BASIN	125.000	CUYD	10.00000	1250.00	9.00000	1125.00	3.35000	418.75
0064 621101 OBLITERATION OF SEDIMENT BASIN	125.000	CUYD	10.00000	1250.00	9.00000	1125.00	9.85000	1231.25
0065 621111 SEDIMENT REMOVAL AND DISPOSAL	100.000	CUYD	10.00000	1000.00	10.00000	1000.00	12.31000	1231.00
0066 621131 PIPE FOR SLOPE DRAINS	65.000	LF	21.50000	1397.50	25.00000	1625.00	47.65000	3097.25
0067 621151 ROCK DITCH CHECKS	125.000	CUYD	65.75000	8218.75	50.00000	6250.00	56.25000	7031.25
0068 623001 SECOND SEEDING APPLICATION	5.240	ACRE	850.00000	4454.00	300.00000	1572.00	262.50000	1375.50
0069 624001 SOLID SODDING	140.000	SQYD	10.00000	1400.00	8.00000	1120.00	7.35000	1029.00

TABULATION OF BIDS

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CONTRACT ID : 061171  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) KING15 KINGRIDGE ENTERPRISES, INC.		( 5 ) REDS10 REDSTONE CONST. GROUP, INC.		( 6 ) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 626002 EROSION CONTROL MATTING (CLASS 2)	300.000	SQYD	8.50000	2550.00	5.50000	1650.00	5.25000	1575.00
0071 626003 EROSION CONTROL MATTING (CLASS 3)	300.000	SQYD	10.00000	3000.00	11.00000	3300.00	10.50000	3150.00
0072 633001 CONCRETE WALKS	4275.000	SQYD	44.88000	191862.00	46.00000	196650.00	32.88000	140562.00
0073 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	8934.000	LF	23.25000	207715.50	16.00000	142944.00	12.69000	113372.46
0074 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	40000.00000	40000.00	47000.00000	47000.00	93731.25000	93731.25
0075 637001 MAILBOXES	62.000	EACH	75.00000	4650.00	50.00000	3100.00	26.25000	1627.50
0076 637011 MAILBOX SUPPORTS (SINGLE)	38.000	EACH	120.00000	4560.00	75.00000	2850.00	78.75000	2992.50
0077 637012 MAILBOX SUPPORTS (DOUBLE)	12.000	EACH	150.00000	1800.00	105.00000	1260.00	78.75000	945.00
0078 641006 WHEELCHAIR RAMPS (TYPE 3)	4.000	SQYD	150.00000	600.00	140.00000	560.00	451.94000	1807.76
0079 641007 WHEELCHAIR RAMPS (TYPE 4)	123.000	SQYD	150.00000	18450.00	140.00000	17220.00	136.95000	16844.85
0080 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3530.000	LF	0.55000	1941.50	0.40000	1412.00	0.40000	1412.00
0081 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	13495.000	LF	0.55000	7422.25	0.37000	4993.15	0.37000	4993.15
0082 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	350.00000	350.00	300.00000	300.00	288.75000	288.75
0083 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	275.00000	275.00	135.00000	135.00	131.25000	131.25
0084 721001 RAISED PAVEMENT MARKERS (TYPE I)	253.000	EACH	8.00000	2024.00	5.25000	1328.25	5.25000	1328.25
0085 721002 RAISED PAVEMENT MARKERS (TYPE II)	253.000	EACH	8.00000	2024.00	5.25000	1328.25	5.25000	1328.25
0086 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	32.000	CUYD	55.00000	1760.00	50.00000	1600.00	82.01000	2624.32
0087 802016 CLASS S CONCRETE - ROADWAY	52.790	CUYD	725.00000	38272.75	750.00000	39592.50	615.40000	32486.97

TABULATION OF BIDS

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CONTRACT ID : 061171  
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COUNTIES : PULASKI

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) KING15 KINGRIDGE ENTERPRISES, INC.		( 5 ) REDS10 REDSTONE CONST. GROUP, INC.		( 6 ) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	6473.000 LB	1.00000	6473.00	0.50000	3236.50	1.05000	6796.65
0089 816001 FILTER BLANKET	10.000 SQYD	7.25000	72.50	6.00000	60.00	45.53000	455.30
0090 816011 DUMPED RIPRAP	5.000 CUYD	63.50000	317.50	55.00000	275.00	144.25000	721.25
SECTION TOTALS		\$	3,030,925.72	\$	3,122,594.85	\$	3,074,770.07
SECTION 0002 18" STORM DRAIN ALTERNATES: BID ONE ITEM ONLY.							
0091 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2637.000 LF	39.75000	104820.75	48.00000	126576.00	89.51000	236037.87
0092 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	2637.000 LF						
SECTION TOTALS		\$	104,820.75	\$	126,576.00	\$	236,037.87
SECTION 0003 24" STORM DRAIN ALTERNATES: BID ONE ITEM ONLY.							
0093 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	794.000 LF	52.50000	41685.00	58.00000	46052.00	106.73000	84743.62
0094 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	794.000 LF						
SECTION TOTALS		\$	41,685.00	\$	46,052.00	\$	84,743.62
SECTION 0004 36" x 23" STORM DRAIN ALTERNATES: BID ONE ITEM ONLY.							
0095 606504 C01 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	250.000 LF	65.75000	16437.50	91.00000	22750.00	128.96000	32240.00
0096 606624 C02 35" X 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	250.000 LF						
SECTION TOTALS		\$	16,437.50	\$	22,750.00	\$	32,240.00
SECTION 0005 -							

TABULATION OF BIDS

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CONTRACT ID : 061171  
 DISTRICT : 06

COUNTIES : PULASKI

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) KING15 KINGRIDGE ENTERPRISES, INC.		( 5 ) REDS10 REDSTONE CONST. GROUP, INC.		( 6 ) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	55000.00000	55000.00	152900.00000	152900.00	169460.15000	169460.15
SECTION TOTALS		\$	55,000.00	\$	152,900.00	\$	169,460.15
CONTRACT TOTALS		\$	3,248,868.97	\$	3,470,872.85	\$	3,597,251.71

BIDS OPENED FOR JOB 070297

LETTING DATE: 10/14/09

NH-0070(29) &amp; STM-ARR2(43)

COUNTY: UNION

JOB NAME: CHAMPAGNOLLE RD.-HWY. 7S (BS. &amp; SURF.) (S)

LENGTH: 3.21 MILES

ROUTES: 167 &amp; 7

SECTIONS: 1 &amp; 2

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IDEA10 IDEAL CONSTRUCTION COMPANY	\$ 10,677,124.85	100.0000%
2	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 10,997,314.00	102.9988%
3	WHIT20 WHITE BROTHERS, INC.	\$ 11,472,862.95	107.4527%

TABULATION OF BIDS

CALL ORDER : 132  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 070297  
 DISTRICT : 07

COUNTIES : UNION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 1 ) IDEAL10 IDEAL CONSTRUCTION COMPANY	UNIT PRICE	AMOUNT	( 2 ) JETA10 JET ASPHALT & ROCK CO., INC.	UNIT PRICE	AMOUNT	( 3 ) WHIT20 WHITE BROTHERS, INC.	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS - ALT. NO. 1 (ASPH. LNS./ASPH. SHLDRS): BID ALL ITEMS IF ALTERNATE NO. 1 CHOSEN.											
0001	201011	16.000	STA	1500.00000	24000.00	800.00000	12800.00	800.00000	12800.00		
CLEARING											
0002	201111	16.000	STA	1500.00000	24000.00	800.00000	12800.00	800.00000	12800.00		
GRUBBING											
0003	202011	2679.000	LF	1.10000	2946.90	1.75000	4688.25	1.75000	4688.25		
REMOVAL AND DISPOSAL OF FENCE											
0004	202047	58.000	SQYD	4.15000	240.70	11.25000	652.50	11.25000	652.50		
REMOVAL AND DISPOSAL OF CONCRETE ISLAND											
0005	202053	2.000	EACH	2075.07940	4150.16	1200.00000	2400.00	1200.00000	2400.00		
REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS											
0006	202093	2.000	EACH	366.91420	733.83	725.00000	1450.00	725.00000	1450.00		
REMOVAL AND DISPOSAL OF DROP INLETS											
0007	202096	23.000	EACH	435.00000	10005.00	175.00000	4025.00	175.00000	4025.00		
REMOVAL AND DISPOSAL OF PIPE CULVERTS											
0008	202132	763.000	LF	5.82160	4441.88	5.00000	3815.00	5.00000	3815.00		
REMOVAL AND DISPOSAL OF GUARDRAIL											
0009	206001	47.000	CUYD	250.00000	11750.00	300.00000	14100.00	330.00000	15510.00		
FLOWABLE SELECT MATERIAL											
0010	210201	27924.000	CUYD	8.00000	223392.00	9.50000	265278.00	9.50000	265278.00		
UNCLASSIFIED EXCAVATION											
0011	210601	14487.000	CUYD	12.00000	173844.00	9.50000	137626.50	9.50000	137626.50		
COMPACTED EMBANKMENT											
0012	210702	1000.000	TON	204.77000	204770.00	300.00000	300000.00	360.00000	360000.00		
SOIL STABILIZATION											
0013	214011	135.990	STA	410.00000	55755.90	710.00000	96552.90	710.00000	96552.90		
SUBGRADE PREPARATION											
0014	216001	5023.000	SQYD	3.25000	16324.75	3.55000	17831.65	3.55000	17831.65		
SCARIFYING AND RECOMPACTING SHOULDERS											
0015	303107	104211.000	TON	27.80000	2897065.80	29.50000	3074224.50	30.55000	3183646.05		
AGGREGATE BASE COURSE (CLASS 7)											
0016	309008	46.000	SQYD	55.30000	2543.80	70.00000	3220.00	65.75000	3024.50		
PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS)											
0017	401011	10308.000	GAL	0.01000	103.08	0.01000	103.08	0.03000	309.24		
TACK COAT											
0018	405151	18461.000	TON	56.76000	1047846.36	56.76000	1047846.36	56.80000	1048584.80		
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")											

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) IDEA10 IDEAL CONSTRUCTION COMPANY		( 2 ) JETA10 JET ASPHALT & ROCK CO., INC.		( 3 ) WHIT20 WHITE BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405312 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	769.000 TON	705.00000	542145.00	705.00000	542145.00	706.00000	542914.00
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	12741.000 TON	56.99000	726109.59	56.99000	726109.59	56.99000	726109.59
0021 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	600.000 TON	715.00000	429000.00	715.00000	429000.00	715.00000	429000.00
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	23367.000 TON	57.58000	1345471.86	57.58000	1345471.86	57.58000	1345471.86
0023 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	26.000 TON	605.00000	15730.00	605.00000	15730.00	605.00000	15730.00
0024 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1308.000 TON	725.00000	948300.00	725.00000	948300.00	725.00000	948300.00
0025 412001 COLD MILLING ASPHALT PAVEMENT	1393.000 SQYD	10.00000	13930.00	10.50000	14626.50	6.00000	8358.00
0026 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000 TON	165.00000	16500.00	175.00000	17500.00	208.00000	20800.00
0027 504140 APPROACH GUTTERS (TYPE E)	39.420 CUYD	385.00000	15176.70	550.00000	21681.00	505.00000	19907.10
0028 504160 APPROACH GUTTERS (TYPE PT)	66.820 CUYD	385.00000	25725.70	600.00000	40092.00	510.25000	34094.91
0029 602001 FURNISHING FIELD OFFICE	1.000 EACH	15000.00000	15000.00	20000.00000	20000.00	21500.00000	21500.00
0030 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	100000.00000	100000.00	75000.00000	75000.00	85000.00000	85000.00
0031 603013 12" TEMPORARY CULVERT	930.000 LF	25.00000	23250.00	24.75000	23017.50	24.75000	23017.50
0032 603018 18" TEMPORARY CULVERT	400.000 LF	38.00000	15200.00	30.00000	12000.00	30.00000	12000.00
0033 604003 SIGNS	1025.000 SQFT	8.50000	8712.50	6.00000	6150.00	9.00000	9225.00

TABULATION OF BIDS

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CONTRACT ID : 070297  
 DISTRICT : 07

COUNTIES : UNION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) IDEA10 IDEAL CONSTRUCTION COMPANY		( 2 ) JETA10 JET ASPHALT & ROCK CO., INC.		( 3 ) WHIT20 WHITE BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604013 BARRICADES	288.000	LF	35.00000	10080.00	20.00000	5760.00	20.00000	5760.00
0035 604023 TRAFFIC DRUMS	336.000	EACH	45.00000	15120.00	50.00000	16800.00	65.00000	21840.00
0036 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	220.000	LF	50.00000	11000.00	45.00000	9900.00	45.00000	9900.00
0037 604041 CONSTRUCTION PAVEMENT MARKINGS	75738.000	LF	0.25000	18934.50	0.17000	12875.46	0.20000	15147.60
0038 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	10437.000	LF	0.50000	5218.50	0.50000	5218.50	0.48000	5009.76
0039 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	5188.000	LF	0.60000	3112.80	0.65000	3372.20	0.65000	3372.20
0040 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	3.000	EACH	150.00000	450.00	150.00000	450.00	152.00000	456.00
0041 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	3.000	EACH	125.00000	375.00	100.00000	300.00	78.00000	234.00
0042 604071 ADVANCE WARNING ARROW PANEL	625.000	DAY	5.25000	3281.25	20.00000	12500.00	23.00000	14375.00
0043 605002 CONCRETE DITCH PAVING (TYPE B)	889.000	SQYD	42.40000	37693.60	57.00000	50673.00	55.00000	48895.00
0044 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	12.000	LF	335.00000	4020.00	45.00000	540.00	45.00000	540.00
0045 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	229.000	LF	75.00000	17175.00	55.00000	12595.00	55.00000	12595.00
0046 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	86.000	LF	150.00000	12900.00	86.00000	7396.00	86.00000	7396.00
0047 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	240.000	LF	117.00000	28080.00	140.00000	33600.00	140.00000	33600.00
0048 606703 18" SIDE DRAIN	292.000	LF	15.00000	4380.00	28.75000	8395.00	28.75000	8395.00
0049 606704 24" SIDE DRAIN	112.000	LF	22.00000	2464.00	30.00000	3360.00	30.00000	3360.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) IDEA10 IDEAL CONSTRUCTION COMPANY		( 2 ) JETA10 JET ASPHALT & ROCK CO., INC.		( 3 ) WHIT20 WHITE BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606706 36" SIDE DRAIN	76.000 LF	39.00000	2964.00	55.00000	4180.00	55.00000	4180.00
0051 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1635.00000	1635.00	1000.00000	1000.00	1000.00000	1000.00
0052 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	1650.00000	4950.00	1250.00000	3750.00	1250.00000	3750.00
0053 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2165.00000	8660.00	1700.00000	6800.00	1700.00000	6800.00
0054 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	2745.00000	8235.00	2675.00000	8025.00	2675.00000	8025.00
0055 606990 SELECTED PIPE BEDDING	500.000 CUYD	9.85000	4925.00	6.50000	3250.00	6.50000	3250.00
0056 606992 SELECTED PIPE BACKFILL	1000.000 CUYD	9.85000	9850.00	8.00000	8000.00	10.00000	10000.00
0057 609036 DROP INLETS (TYPE RM)	6.000 EACH	4200.00000	25200.00	6000.00000	36000.00	5885.25000	35311.50
0058 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	53.000 TON	150.00000	7950.00	175.00000	9275.00	225.00000	11925.00
0059 617001 GUARDRAIL (TYPE A)	1225.000 LF	18.00000	22050.00	20.00000	24500.00	21.75000	26643.75
0060 617101 TERMINAL ANCHOR POSTS (TYPE 1)	1.000 EACH	750.00000	750.00	750.00000	750.00	700.00000	700.00
0061 617302 GUARDRAIL TERMINAL (TYPE 2)	6.000 EACH	2000.00000	12000.00	2000.00000	12000.00	2000.00000	12000.00
0062 617331 THRIE BEAM GUARDRAIL TERMINAL	5.000 EACH	1350.00000	6750.00	1500.00000	7500.00	1700.00000	8500.00
0063 619001 WIRE FENCE (TYPE A)	2396.000 LF	5.75000	13777.00	10.00000	23960.00	6.50000	15574.00
0064 619104 4' STEEL CHAIN LINK FENCE	352.000 LF	22.00000	7744.00	19.00000	6688.00	22.00000	7744.00
0065 620001 LIME	71.000 TON	100.00000	7100.00	100.00000	7100.00	104.00000	7384.00
0066 620015 SPECIAL SEEDING	18.440 ACRE	900.00000	16596.00	1000.00000	18440.00	905.00000	16688.20
0067 620021 MULCH COVER	62.200 ACRE	900.00000	55980.00	900.00000	55980.00	905.00000	56291.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 620030 WATER	2780.800	MGAL	6.00000	16684.80	6.00000	16684.80	6.20000	17240.96
0069 621001 TEMPORARY SEEDING	43.760	ACRE	675.00000	29538.00	700.00000	30632.00	628.00000	27481.28
0070 621021 SILT FENCE	8830.000	LF	4.00000	35320.00	3.00000	26490.00	3.50000	30905.00
0071 621031 SAND BAG DITCH CHECKS	560.000	BAG	10.00000	5600.00	9.00000	5040.00	9.25000	5180.00
0072 621041 DIVERSION DITCH	1095.000	LF	1.20000	1314.00	2.65000	2901.75	2.65000	2901.75
0073 621051 DROP INLET SILT FENCE	540.000	LF	12.00000	6480.00	11.00000	5940.00	10.25000	5535.00
0074 621071 SEDIMENT BASIN	1160.000	CUYD	6.55000	7598.00	9.00000	10440.00	11.25000	13050.00
0075 621101 OBLITERATION OF SEDIMENT BASIN	1160.000	CUYD	6.55000	7598.00	9.00000	10440.00	11.25000	13050.00
0076 621111 SEDIMENT REMOVAL AND DISPOSAL	10000.000	CUYD	5.00000	50000.00	8.00000	80000.00	12.00000	120000.00
0077 621151 ROCK DITCH CHECKS	312.000	CUYD	55.00000	17160.00	60.00000	18720.00	52.00000	16224.00
0078 623001 SECOND SEEDING APPLICATION	18.440	ACRE	300.00000	5532.00	300.00000	5532.00	304.00000	5605.76
0079 624001 SOLID SODDING	566.000	SQYD	6.00000	3396.00	6.00000	3396.00	6.50000	3679.00
0080 625005 GEOTEXTILE FABRIC (TYPE 5)	33.000	SQYD	5.50000	181.50	6.00000	198.00	6.00000	198.00
0081 631001 CONCRETE BARRIER WALL (MEDIAN TYPE A)	4871.000	LF	115.00000	560165.00	145.00000	706295.00	141.10000	687298.10
0082 631009 CONCRETE BARRIER WALL (MEDIAN TYPE SPECIAL)	60.000	LF	180.00000	10800.00	200.00000	12000.00	191.10000	11466.00
0083 632001 CONCRETE ISLAND	6.000	SQYD	100.00000	600.00	105.00000	630.00	105.00000	630.00
0084 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	145000.00000	145000.00	115000.00000	115000.00	120500.00000	120500.00
0085 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	46765.000	LF	0.34000	15900.10	0.35000	16367.75	0.38000	17770.70
0086 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	676.000	LF	1.00000	676.00	1.00000	676.00	0.80000	540.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	18.000 LF	10.00000	180.00	8.00000	144.00	8.00000	144.00
0088 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	36231.000 LF	0.34000	12318.54	0.35000	12680.85	0.38000	13767.78
0089 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	10.000 EACH	200.00000	2000.00	250.00000	2500.00	252.00000	2520.00
0090 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	20.000 EACH	175.00000	3500.00	150.00000	3000.00	127.20000	2544.00
0091 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	4.000 EACH	500.00000	2000.00	750.00000	3000.00	610.00000	2440.00
0092 721001 RAISED PAVEMENT MARKERS (TYPE I)	1079.000 EACH	6.00000	6474.00	5.50000	5934.50	5.25000	5664.75
0093 721002 RAISED PAVEMENT MARKERS (TYPE II)	424.000 EACH	6.00000	2544.00	5.50000	2332.00	5.25000	2226.00
0094 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	16.000 CUYD	75.00000	1200.00	65.00000	1040.00	65.00000	1040.00
0095 802016 CLASS S CONCRETE - ROADWAY	25.350 CUYD	575.00000	14576.25	650.00000	16477.50	615.00000	15590.25
0096 802123 CLASS S(AE) CONCRETE - BRIDGE	33.900 CUYD	730.00000	24747.00	650.00000	22035.00	620.00000	21018.00
0097 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	2.600 GAL	100.00000	260.00	250.00000	650.00	100.00000	260.00
0098 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	11770.000 LB	0.45000	5296.50	1.25000	14712.50	1.25000	14712.50
0099 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	4520.000 LB	1.00000	4520.00	1.50000	6780.00	1.40000	6328.00
0100 812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	1500.00000	1500.00	1000.00000	1000.00	1500.00000	1500.00
0101 816011 DUMPED RIPRAP	17.000 CUYD	145.00000	2465.00	70.00000	1190.00	70.00000	1190.00
SECTION TOTALS		\$	10,338,690.85	\$	10,818,030.00	\$	11,029,265.99

SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM IF ALTERNATE NO. 1 CHOSEN.

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 619316 A01 16' STEEL GATES	2.000 EACH	575.00000	1150.00	500.00000	1000.00		
0103 619416 A02 16' ALUMINUM GATES	2.000 EACH					750.00000	1500.00
SECTION TOTALS		\$	1,150.00	\$	1,000.00	\$	1,500.00
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM IF ALTERNATE NO. 1 CHOSEN.							
0104 719527 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	98.000 LF						
0105 720515 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	98.000 LF	8.00000	784.00	8.00000	784.00	8.50000	833.00
SECTION TOTALS		\$	784.00	\$	784.00	\$	833.00
SECTION 0004 -							
0106 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	336500.00000	336500.00	177500.00000	177500.00	441263.96000	441263.96
SECTION TOTALS		\$	336,500.00	\$	177,500.00	\$	441,263.96
SECTION 0005 PROPOSAL ITEMS - ALT. NO. 2 (CONC. LNS./CONC. SHLDRS.): BID ALL ITEMS IF ALTERNATE NO. 2 CHOSEN.							
0107 201011 CLEARING	16.000 STA						
0108 201111 GRUBBING	16.000 STA						
0109 202011 REMOVAL AND DISPOSAL OF FENCE	2679.000 LF						
0110 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	58.000 SQYD						
0111 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	2.000 EACH						
0112 202093 REMOVAL AND DISPOSAL OF DROP INLETS	2.000 EACH						
0113 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	23.000 EACH						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	763.000 LF						
0115 206001 FLOWABLE SELECT MATERIAL	47.000 CUYD						
0116 210201 UNCLASSIFIED EXCAVATION	27924.000 CUYD						
0117 210601 COMPACTED EMBANKMENT	14487.000 CUYD						
0118 210702 SOIL STABILIZATION	1000.000 TON						
0119 214011 SUBGRADE PREPARATION	135.990 STA						
0120 216001 SCARIFYING AND RECOMPACTING SHOULDERS	5023.000 SQYD						
0121 303107 AGGREGATE BASE COURSE (CLASS 7)	86928.000 TON						
0122 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	11390.000 TON						
0123 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	728.000 TON						
0124 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	34618.000 SQYD						
0125 309008 PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS)	46.000 SQYD						
0126 401011 TACK COAT	8527.000 GAL						
0127 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	10343.000 TON						
0128 405312 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	431.000 TON						
0129 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	6423.000 TON						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	303.000 TON						
0131 407151 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1796.000 TON						
0132 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	17080.000 TON						
0133 407302 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	109.000 TON						
0134 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	26.000 TON						
0135 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	949.000 TON						
0136 412001 COLD MILLING ASPHALT PAVEMENT	1393.000 SQYD						
0137 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000 TON						
0138 501509 PORTLAND CEMENT CONCRETE PAVEMENT (9" UNIFORM THICKNESS)	30001.000 SQYD						
0139 504001 APPROACH SLABS	68.580 CUYD						
0140 504140 APPROACH GUTTERS (TYPE E)	39.420 CUYD						
0141 504160 APPROACH GUTTERS (TYPE PT)	66.820 CUYD						
0142 602001 FURNISHING FIELD OFFICE	1.000 EACH						
0143 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.						

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 603013 12" TEMPORARY CULVERT	930.000	LF						
0145 603018 18" TEMPORARY CULVERT	400.000	LF						
0146 604003 SIGNS	1025.000	SQFT						
0147 604013 BARRICADES	288.000	LF						
0148 604023 TRAFFIC DRUMS	336.000	EACH						
0149 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	220.000	LF						
0150 604041 CONSTRUCTION PAVEMENT MARKINGS	75738.000	LF						
0151 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	10437.000	LF						
0152 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	5188.000	LF						
0153 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	3.000	EACH						
0154 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	3.000	EACH						
0155 604071 ADVANCE WARNING ARROW PANEL	625.000	DAY						
0156 605002 CONCRETE DITCH PAVING (TYPE B)	889.000	SQYD						
0157 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	12.000	LF						
0158 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	229.000	LF						
0159 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	86.000	LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	240.000 LF						
0161 606703 18" SIDE DRAIN	292.000 LF						
0162 606704 24" SIDE DRAIN	112.000 LF						
0163 606706 36" SIDE DRAIN	76.000 LF						
0164 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH						
0165 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH						
0166 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH						
0167 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH						
0168 606990 SELECTED PIPE BEDDING	500.000 CUYD						
0169 606992 SELECTED PIPE BACKFILL	1000.000 CUYD						
0170 609036 DROP INLETS (TYPE RM)	6.000 EACH						
0171 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	53.000 TON						
0172 617001 GUARDRAIL (TYPE A)	1225.000 LF						
0173 617101 TERMINAL ANCHOR POSTS (TYPE 1)	1.000 EACH						
0174 617302 GUARDRAIL TERMINAL (TYPE 2)	6.000 EACH						
0175 617331 THRIE BEAM GUARDRAIL TERMINAL	5.000 EACH						
0176 619001 WIRE FENCE (TYPE A)	2396.000 LF						

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177 619104 4' STEEL CHAIN LINK FENCE	352.000	LF						
0178 620001 LIME	71.000	TON						
0179 620015 SPECIAL SEEDING	18.440	ACRE						
0180 620021 MULCH COVER	62.200	ACRE						
0181 620030 WATER	2780.800	MGAL						
0182 621001 TEMPORARY SEEDING	43.760	ACRE						
0183 621021 SILT FENCE	8830.000	LF						
0184 621031 SAND BAG DITCH CHECKS	560.000	BAG						
0185 621041 DIVERSION DITCH	1095.000	LF						
0186 621051 DROP INLET SILT FENCE	540.000	LF						
0187 621071 SEDIMENT BASIN	1160.000	CUYD						
0188 621101 OBLITERATION OF SEDIMENT BASIN	1160.000	CUYD						
0189 621111 SEDIMENT REMOVAL AND DISPOSAL	10000.000	CUYD						
0190 621151 ROCK DITCH CHECKS	312.000	CUYD						
0191 623001 SECOND SEEDING APPLICATION	18.440	ACRE						
0192 624001 SOLID SODDING	566.000	SQYD						
0193 625005 GEOTEXTILE FABRIC (TYPE 5)	33.000	SQYD						
0194 631001 CONCRETE BARRIER WALL (MEDIAN TYPE A)	4871.000	LF						
0195 631009 CONCRETE BARRIER WALL (MEDIAN TYPE SPECIAL)	60.000	LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0196 632001 CONCRETE ISLAND	6.000 SQYD						
0197 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.						
0198 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	44115.000 LF						
0199 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	676.000 LF						
0200 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	18.000 LF						
0201 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	36231.000 LF						
0202 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	10.000 EACH						
0203 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	20.000 EACH						
0204 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	4.000 EACH						
0205 721001 RAISED PAVEMENT MARKERS (TYPE I)	1079.000 EACH						
0206 721002 RAISED PAVEMENT MARKERS (TYPE II)	424.000 EACH						
0207 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	16.000 CUYD						
0208 802016 CLASS S CONCRETE - ROADWAY	36.030 CUYD						
0209 802123 CLASS S(AE) CONCRETE - BRIDGE	33.900 CUYD						
0210 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	2.600 GAL						
0211 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	16806.000 LB						
0212 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	4520.000 LB						

TABULATION OF BIDS

CALL ORDER : 132  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 070297  
 DISTRICT : 07

COUNTIES : UNION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) IDEA10 IDEAL CONSTRUCTION COMPANY		( 2 ) JETA10 JET ASPHALT & ROCK CO., INC.		( 3 ) WHIT20 WHITE BROTHERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0213 812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH						
0214 816011 DUMPED RIPRAP	17.000 CUYD						
SECTION TOTALS		\$		\$		\$	
SECTION 0006 16' GATE ALTERNATES: BID ONE ITEM IF ALTERNATE NO. 2 CHOSEN.							
0215 619316 C01 16' STEEL GATES	2.000 EACH						
0216 619416 C02 16' ALUMINUM GATES	2.000 EACH						
SECTION TOTALS		\$		\$		\$	
SECTION 0007 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4"): BID ONE ITEM IF ALTERNATE NO. 2 CHOSEN.							
0217 719527 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	2748.000 LF						
0218 720515 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	2748.000 LF						
SECTION TOTALS		\$		\$		\$	
SECTION 0008 -							
0219 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.						
SECTION TOTALS		\$		\$		\$	
CONTRACT TOTALS		\$	10,677,124.85	\$	10,997,314.00	\$	11,472,862.95

BIDS OPENED FOR JOB 070311

LETTING DATE: 10/14/09

STMA-ARR2(14)

COUNTY: CLARK

JOB NAME: HWY. 67 TRAFFIC SIGNALS (ARKADELPHIA) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 67 &amp; 51

SECTIONS: 5 and 6 &amp; 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 254,212.62	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 276,120.09	108.6178%
3	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 302,000.00	118.7982%
4	TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 309,931.55	121.9182%
5	WYEE10 WYE ELECTRIC, INC.	\$ 330,597.30	130.0476%

TABULATION OF BIDS

CALL ORDER : 144  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 070311  
 DISTRICT : 07

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	224.000 LF	20.00000	4480.00	15.00000	3360.00	6.75000	1512.00
0002 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	18.000 SQYD	87.00000	1566.00	20.00000	360.00	13.75000	247.50
0003 202043 REMOVAL AND DISPOSAL OF ASPHALT PAVEMEN	32.000 SQYD	37.50000	1200.00	15.00000	480.00	13.40000	428.80
0004 202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	42.000 SQYD	30.00000	1260.00	15.00000	630.00	13.00000	546.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00	1750.00000	1750.00	5000.00000	5000.00
0006 604003 SIGNS	288.000 SQFT	5.50000	1584.00	15.00000	4320.00	31.25000	9000.00
0007 604023 TRAFFIC DRUMS	56.000 EACH	33.00000	1848.00	55.00000	3080.00	100.00000	5600.00
0008 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	4064.000 LF	0.82000	3332.48	0.75000	3048.00	0.75000	3048.00
0009 633001 CONCRETE WALKS	118.000 SQYD	50.16000	5918.88	35.00000	4130.00	72.00000	8496.00
0010 634101 CONCRETE CURB (TYPE A)	91.000 LF	20.66000	1880.06	15.00000	1365.00	28.25000	2570.75
0011 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	250.000 LF	24.31000	6077.50	20.00000	5000.00	29.50000	7375.00
0012 641004 WHEELCHAIR RAMPS (TYPE 1)	56.000 SQYD	152.25000	8526.00	125.00000	7000.00	76.80000	4300.80
0013 641006 WHEELCHAIR RAMPS (TYPE 3)	10.000 SQYD	167.20000	1672.00	125.00000	1250.00	206.00000	2060.00
0014 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	3.000 EACH	9186.00000	27558.00	10450.00000	31350.00	13370.00000	40110.00
0015 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	23.000 EACH	800.00000	18400.00	915.00000	21045.00	800.00000	18400.00
0016 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	4.000 EACH	625.00000	2500.00	775.00000	3100.00	680.00000	2720.00
0017 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1633.000 LF	1.10000	1796.30	1.50000	2449.50	1.30000	2122.90

TABULATION OF BIDS

CALL ORDER : 144  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 070311  
 DISTRICT : 07

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	53.000 LF	1.25000	66.25	1.75000	92.75	1.35000	71.55
0019 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	882.000 LF	1.90000	1675.80	2.25000	1984.50	2.00000	1764.00
0020 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	129.000 LF	3.00000	387.00	3.25000	419.25	2.75000	354.75
0021 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	639.000 LF	0.50000	319.50	1.50000	958.50	1.00000	639.00
0022 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	245.000 LF	0.50000	122.50	1.25000	306.25	0.75000	183.75
0023 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	80.000 LF	2.75000	220.00	2.00000	160.00	2.00000	160.00
0024 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	642.000 LF	1.15000	738.30	1.50000	963.00	1.25000	802.50
0025 709002 GALVANIZED STEEL CONDUIT (1.25")	45.000 LF	10.00000	450.00	15.00000	675.00	17.00000	765.00
0026 710002 NON-METALLIC CONDUIT (1.25")	27.000 LF	6.00000	162.00	12.00000	324.00	8.50000	229.50
0027 710004 NON-METALLIC CONDUIT (2")	7.000 LF	10.00000	70.00	15.00000	105.00	13.00000	91.00
0028 710005 NON-METALLIC CONDUIT (3")	529.000 LF	28.35000	14997.15	22.50000	11902.50	19.50000	10315.50
0029 711102 CONCRETE PULL BOX (TYPE 2 HD)	11.000 EACH	500.00000	5500.00	500.00000	5500.00	700.00000	7700.00
0030 714020 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (20')	1.000 EACH	6044.00000	6044.00	7175.00000	7175.00	6425.00000	6425.00
0031 714022 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (22')	1.000 EACH	6594.00000	6594.00	7750.00000	7750.00	6775.00000	6775.00
0032 714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	1.000 EACH	6217.00000	6217.00	8200.00000	8200.00	6395.00000	6395.00
0033 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	1.000 EACH	8263.00000	8263.00	9100.00000	9100.00	8940.00000	8940.00

TABULATION OF BIDS

CALL ORDER : 144  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 070311  
 DISTRICT : 07

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 714296 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46'-18')	1.000 EACH	11971.00000	11971.00	11975.00000	11975.00	12470.00000	12470.00
0035 714522 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40'-46')	1.000 EACH	11650.00000	11650.00	11850.00000	11850.00	12195.00000	12195.00
0036 714523 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40'-56')	1.000 EACH	13734.00000	13734.00	14500.00000	14500.00	14795.00000	14795.00
0037 714723 LUMINAIRE ASSEMBLY	5.000 EACH	350.00000	1750.00	375.00000	1875.00	415.00000	2075.00
0038 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	1.000 EACH	1775.00000	1775.00	2130.00000	2130.00	2045.00000	2045.00
0039 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	3200.00000	3200.00	1500.00000	1500.00	1750.00000	1750.00
0040 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	100.000 LF	0.66000	66.00	0.60000	60.00	0.75000	75.00
0041 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	342.000 LF	3.30000	1128.60	3.00000	1026.00	3.50000	1197.00
0042 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3940.000 LF	0.66000	2600.40	0.60000	2364.00	0.75000	2955.00
0043 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	330.00000	660.00	300.00000	600.00	350.00000	700.00
0044 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	165.00000	330.00	150.00000	300.00	175.00000	350.00
0045 721001 RAISED PAVEMENT MARKERS (TYPE I)	4.000 EACH	11.00000	44.00	10.00000	40.00	12.00000	48.00
0046 721002 RAISED PAVEMENT MARKERS (TYPE II)	56.000 EACH	11.00000	616.00	10.00000	560.00	12.00000	672.00
0047 726012 18" STREET NAME SIGN	11.000 EACH	450.00000	4950.00	675.00000	7425.00	760.00000	8360.00
0048 733006 VIDEO DETECTOR (CLR)	12.000 EACH	1450.00000	17400.00	1775.00000	21300.00	2125.00000	25500.00
0049 733030 VIDEO CABLE	1942.000 LF	2.95000	5728.90	3.25000	6311.50	3.20000	6214.40

TABULATION OF BIDS

CALL ORDER : 144  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 070311  
 DISTRICT : 07

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 733040 VIDEO MONITOR (CLR)	1.000 EACH	372.00000	372.00	355.00000	355.00	490.00000	490.00
0051 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	7.000 EACH	3432.00000	24024.00	3675.00000	25725.00	4035.00000	28245.00
0052 733064 VIDEO EDGE CARD EXTENDER	2.000 EACH	125.00000	250.00	250.00000	500.00	400.00000	800.00
0053 733065 VEHICLE DETECTOR RACK (16 CHANNEL) SECTION TOTALS	3.000 EACH	1079.00000	3237.00	1500.00000	4500.00	2435.00000	7305.00
		\$	249,412.62	\$	264,229.75	\$	293,390.70
SECTION 0002 -							
0054 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	4800.00000	4800.00	11890.34000	11890.34	8609.30000	8609.30
		\$	4,800.00	\$	11,890.34	\$	8,609.30
CONTRACT TOTALS		\$	254,212.62	\$	276,120.09	\$	302,000.00

TABULATION OF BIDS

CALL ORDER : 144  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 070311  
 DISTRICT : 07

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 4 ) TRAF20 TRAFFIC & LIGHTING SYS., LLC		( 5 ) WYEE10 WYE ELECTRIC, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	202003	224.000 LF	22.00000	4928.00	55.00000	12320.00		
REMOVAL AND DISPOSAL OF CURB AND GUTTER								
0002	202042	18.000 SQYD	77.00000	1386.00	100.00000	1800.00		
REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT								
0003	202043	32.000 SQYD	70.00000	2240.00	20.00000	640.00		
REMOVAL AND DISPOSAL OF ASPHALT PAVEMENT								
0004	202104	42.000 SQYD	70.00000	2940.00	110.00000	4620.00		
REMOVAL AND DISPOSAL OF CONCRETE WALKS								
0005	603001	1.000 L.S.	4000.00000	4000.00	8000.00000	8000.00		
MAINTENANCE OF TRAFFIC								
0006	604003	288.000 SQFT	5.50000	1584.00	9.00000	2592.00		
SIGNS								
0007	604023	56.000 EACH	33.00000	1848.00	30.00000	1680.00		
TRAFFIC DRUMS								
0008	604061	4064.000 LF	1.40000	5689.60	1.25000	5080.00		
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0009	633001	118.000 SQYD	70.00000	8260.00	76.00000	8968.00		
CONCRETE WALKS								
0010	634101	91.000 LF	22.00000	2002.00	80.00000	7280.00		
CONCRETE CURB (TYPE A)								
0011	634201	250.000 LF	33.00000	8250.00	51.00000	12750.00		
CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")								
0012	641004	56.000 SQYD	132.00000	7392.00	155.00000	8680.00		
WHEELCHAIR RAMPS (TYPE 1)								
0013	641006	10.000 SQYD	143.00000	1430.00	112.00000	1120.00		
WHEELCHAIR RAMPS (TYPE 3)								
0014	701029	3.000 EACH	10700.00000	32100.00	14000.00000	42000.00		
ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0015	706039	23.000 EACH	730.00000	16790.00	850.00000	19550.00		
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0016	707015	4.000 EACH	660.00000	2640.00	800.00000	3200.00		
COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED								
0017	708008	1633.000 LF	1.35000	2204.55	1.50000	2449.50		
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								

TABULATION OF BIDS

CALL ORDER : 144  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 070311  
 DISTRICT : 07

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) TRAF20 TRAFFIC & LIGHTING SYS., LLC		( 5 ) WYEE10 WYE ELECTRIC, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	53.000 LF	1.65000	87.45	2.00000	106.00		
0019 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	882.000 LF	2.70000	2381.40	2.70000	2381.40		
0020 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	129.000 LF	4.05000	522.45	4.00000	516.00		
0021 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	639.000 LF	1.15000	734.85	1.10000	702.90		
0022 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	245.000 LF	0.80000	196.00	1.00000	245.00		
0023 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	80.000 LF	4.75000	380.00	3.00000	240.00		
0024 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	642.000 LF	1.60000	1027.20	1.75000	1123.50		
0025 709002 GALVANIZED STEEL CONDUIT (1.25")	45.000 LF	12.00000	540.00	15.00000	675.00		
0026 710002 NON-METALLIC CONDUIT (1.25")	27.000 LF	8.75000	236.25	10.00000	270.00		
0027 710004 NON-METALLIC CONDUIT (2")	7.000 LF	15.00000	105.00	20.00000	140.00		
0028 710005 NON-METALLIC CONDUIT (3")	529.000 LF	24.00000	12696.00	25.00000	13225.00		
0029 711102 CONCRETE PULL BOX (TYPE 2 HD)	11.000 EACH	540.00000	5940.00	600.00000	6600.00		
0030 714020 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (20')	1.000 EACH	7605.00000	7605.00	7800.00000	7800.00		
0031 714022 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (22')	1.000 EACH	8310.00000	8310.00	8100.00000	8100.00		
0032 714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	1.000 EACH	7960.00000	7960.00	9950.00000	9950.00		
0033 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	1.000 EACH	10250.00000	10250.00	12500.00000	12500.00		

TABULATION OF BIDS

CALL ORDER : 144  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 070311  
 DISTRICT : 07

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) TRAF20 TRAFFIC & LIGHTING SYS., LLC		( 5 ) WYEE10 WYE ELECTRIC, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 714296 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46'-18')	1.000 EACH	14650.00000	14650.00	12300.00000	12300.00		
0035 714522 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40'-46')	1.000 EACH	14410.00000	14410.00	14500.00000	14500.00		
0036 714523 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40'-56')	1.000 EACH	16700.00000	16700.00	8100.00000	8100.00		
0037 714723 LUMINAIRE ASSEMBLY	5.000 EACH	350.00000	1750.00	450.00000	2250.00		
0038 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	1.000 EACH	2910.00000	2910.00	2000.00000	2000.00		
0039 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	8000.00000	8000.00	5000.00000	5000.00		
0040 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	100.000 LF	0.43000	43.00	1.00000	100.00		
0041 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	342.000 LF	11.00000	3762.00	3.50000	1197.00		
0042 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3940.000 LF	0.43000	1694.20	0.50000	1970.00		
0043 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	275.00000	550.00	300.00000	600.00		
0044 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	165.00000	330.00	200.00000	400.00		
0045 721001 RAISED PAVEMENT MARKERS (TYPE I)	4.000 EACH	7.70000	30.80	10.00000	40.00		
0046 721002 RAISED PAVEMENT MARKERS (TYPE II)	56.000 EACH	7.70000	431.20	10.00000	560.00		
0047 726012 18" STREET NAME SIGN	11.000 EACH	475.00000	5225.00	550.00000	6050.00		
0048 733006 VIDEO DETECTOR (CLR)	12.000 EACH	1585.00000	19020.00	2000.00000	24000.00		
0049 733030 VIDEO CABLE	1942.000 LF	3.80000	7379.60	3.00000	5826.00		

TABULATION OF BIDS

CALL ORDER : 144  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 070311  
 DISTRICT : 07

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) TRAF20 TRAFFIC & LIGHTING SYS., LLC		( 5 ) WYEE10 WYE ELECTRIC, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 733040 VIDEO MONITOR (CLR)	1.000 EACH	470.00000	470.00	500.00000	500.00		
0051 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	7.000 EACH	4020.00000	28140.00	3700.00000	25900.00		
0052 733064 VIDEO EDGE CARD EXTENDER	2.000 EACH	190.00000	380.00	500.00000	1000.00		
0053 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	3.000 EACH	1800.00000	5400.00	2000.00000	6000.00		
SECTION TOTALS		\$	295,931.55	\$	325,597.30	\$	
SECTION 0002 -							
0054 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	14000.00000	14000.00	5000.00000	5000.00		
SECTION TOTALS		\$	14,000.00	\$	5,000.00	\$	
CONTRACT TOTALS		\$	309,931.55	\$	330,597.30	\$	

BIDS OPENED FOR JOB 090197

LETTING DATE: 10/14/09

BRN-0008(28)

COUNTY: CARROLL

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

LENGTH: 0.50 MILES

ROUTES: 21

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CROU10 CROUSE CONSTRUCTION CO.	\$ 1,884,776.58	100.0000%
2	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 2,029,073.67	107.6559%
3	IOWA10 IOWA BRIDGE & CULVERT, LC	\$ 2,062,683.51	109.4392%
4	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 2,252,693.90	119.5205%
5	JENS10 JENSEN CONSTRUCTION CO.	\$ 2,377,941.45	126.1657%

TABULATION OF BIDS

CALL ORDER : 156  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 090197  
 DISTRICT : 09

COUNTIES : CARROLL

SET-ASIDE :

			( 1 ) CROU10 CROUSE CONSTRUCTION CO.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 3 ) IOWA10 IOWA BRIDGE & CULVERT, LC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	26.000	STA	1496.25000	38902.50	360.00000	9360.00	1653.75000	42997.50
0002 201111 GRUBBING	26.000	STA	1496.25000	38902.50	315.00000	8190.00	1653.75000	42997.50
0003 202011 REMOVAL AND DISPOSAL OF FENCE	3014.000	LF	1.52000	4581.28	0.65000	1959.10	1.58000	4762.12
0004 202017 REMOVAL AND DISPOSAL OF GATES	2.000	EACH	152.00000	304.00	211.00000	422.00	168.00000	336.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000	EACH	152.00000	608.00	200.00000	800.00	168.00000	672.00
0006 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	572.000	LF	2.00000	1144.00	4.00000	2288.00	4.32000	2471.04
0007 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	25000.00000	25000.00	22000.00000	22000.00	45000.00000	45000.00
0008 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	5000.00000	5000.00	3400.00000	3400.00	1203.54000	1203.54
0009 210201 UNCLASSIFIED EXCAVATION	21159.000	CUYD	3.51000	74268.09	6.15000	130127.85	3.89000	82308.51
0010 210611 COMPACTED EMBANKMENT	27968.000	CUYD	4.27000	119423.36	3.50000	97888.00	4.73000	132288.64
0011 210702 SOIL STABILIZATION	100.000	TON	47.50000	4750.00	213.00000	21300.00	52.50000	5250.00
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	7622.000	TON	15.96000	121647.12	15.78000	120275.16	17.64000	134452.08
0013 401011 TACK COAT	911.000	GAL	0.95000	865.45	1.79000	1630.69	1.05000	956.55
0014 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1369.000	TON	43.70000	59825.30	23.14000	31678.66	48.30000	66122.70
0015 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	66.000	TON	399.00000	26334.00	946.60000	62475.60	441.00000	29106.00
0016 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2102.000	TON	53.20000	111826.40	25.24000	53054.48	58.80000	123597.60

TABULATION OF BIDS

CALL ORDER : 156  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 090197  
 DISTRICT : 09

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CROU10 CROUSE CONSTRUCTION CO.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 3 ) IOWA10 IOWA BRIDGE & CULVERT, LC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	125.000	TON	399.00000	49875.00	967.63000	120953.75	441.00000	55125.00
0018 412001 COLD MILLING ASPHALT PAVEMENT	351.000	SQYD	14.96000	5250.96	17.07000	5991.57	16.54000	5805.54
0019 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	99.75000	4987.50	200.00000	10000.00	110.25000	5512.50
0020 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	99.75000	9975.00	200.00000	20000.00	110.25000	11025.00
0021 504001 APPROACH SLABS	77.600	CUYD	500.00000	38800.00	500.00000	38800.00	187.48000	14548.45
0022 504150 APPROACH GUTTERS (TYPE SPECIAL)	43.200	CUYD	510.00000	22032.00	450.00000	19440.00	300.00000	12960.00
0023 602001 FURNISHING FIELD OFFICE	1.000	EACH	5000.00000	5000.00	22500.00000	22500.00	20000.00000	20000.00
0024 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	24210.00000	24210.00	15000.00000	15000.00
0025 603018 18" TEMPORARY CULVERT	58.000	LF	34.44000	1997.52	40.00000	2320.00	38.06000	2207.48
0026 604003 SIGNS	292.000	SQFT	6.25000	1825.00	5.25000	1533.00	5.25000	1533.00
0027 604013 BARRICADES	128.000	LF	15.00000	1920.00	15.75000	2016.00	15.75000	2016.00
0028 604023 TRAFFIC DRUMS	95.000	EACH	43.00000	4085.00	36.80000	3496.00	36.75000	3491.25
0029 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	317.000	LF	38.00000	12046.00	39.15000	12410.55	46.84000	14848.28
0030 604041 CONSTRUCTION PAVEMENT MARKINGS	5690.000	LF	0.35000	1991.50	0.38000	2162.20	0.37000	2105.30
0031 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	402.000	LF	1.25000	502.50	1.31000	526.62	1.31000	526.62
0032 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	974.000	LF	0.60000	584.40	0.63000	613.62	0.63000	613.62
0033 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1080.000	LF	0.90000	972.00	0.95000	1026.00	0.95000	1026.00

TABULATION OF BIDS

CALL ORDER : 156  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 090197  
 DISTRICT : 09

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CROU10 CROUSE CONSTRUCTION CO.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 3 ) IOWA10 IOWA BRIDGE & CULVERT, LC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604083 VERTICAL PANELS	15.000	EACH	30.00000	450.00	42.00000	630.00	42.00000	630.00
0035 605002 CONCRETE DITCH PAVING (TYPE B)	1212.000	SQYD	40.00000	48480.00	57.85000	70114.20	52.50000	63630.00
0036 606703 18" SIDE DRAIN	52.000	LF	34.44000	1790.88	31.55000	1640.60	38.06000	1979.12
0037 606704 24" SIDE DRAIN	116.000	LF	51.70000	5997.20	36.80000	4268.80	54.34000	6303.44
0038 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	275.50000	2204.00	325.00000	2600.00	304.50000	2436.00
0039 611004 4" PIPE UNDERDRAINS	1000.000	LF	4.72000	4720.00	7.00000	7000.00	5.04000	5040.00
0040 617001 GUARDRAIL (TYPE A)	550.000	LF	18.00000	9900.00	18.93000	10411.50	22.05000	12127.50
0041 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	750.00000	3000.00	788.83000	3155.32	682.50000	2730.00
0042 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1500.00000	6000.00	1577.66000	6310.64	1732.50000	6930.00
0043 619003 WIRE FENCE (TYPE C)	512.000	LF	5.98000	3061.76	7.89000	4039.68	6.83000	3496.96
0044 619005 WIRE FENCE (TYPE D-1)	2144.000	LF	7.12000	15265.28	5.26000	11277.44	6.83000	14643.52
0045 620001 LIME	12.000	TON	25.00000	300.00	26.29000	315.48	105.00000	1260.00
0046 620011 SEEDING	6.200	ACRE	1250.00000	7750.00	1314.72000	8151.26	1023.75000	6347.25
0047 620021 MULCH COVER	12.400	ACRE	1250.00000	15500.00	1314.72000	16302.53	1023.75000	12694.50
0048 620030 WATER	767.000	MGAL	5.00000	3835.00	5.26000	4034.42	12.60000	9664.20
0049 621001 TEMPORARY SEEDING	6.200	ACRE	750.00000	4650.00	788.83000	4890.75	1023.75000	6347.25
0050 621021 SILT FENCE	2426.000	LF	3.00000	7278.00	3.16000	7666.16	4.20000	10189.20
0051 621031 SAND BAG DITCH CHECKS	396.000	BAG	8.50000	3366.00	8.94000	3540.24	10.50000	4158.00
0052 621041 DIVERSION DITCH	1883.000	LF	1.52000	2862.16	0.89000	1675.87	1.68000	3163.44
0053 621071 SEDIMENT BASIN	457.000	CUYD	15.20000	6946.40	8.31000	3797.67	16.80000	7677.60

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CROU10 CROUSE CONSTRUCTION CO.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 3 ) IOWA10 IOWA BRIDGE & CULVERT, LC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621101 OBLITERATION OF SEDIMENT BASIN	457.000	CUYD	15.20000	6946.40	8.52000	3893.64	16.80000	7677.60
0055 621111 SEDIMENT REMOVAL AND DISPOSAL	200.000	CUYD	24.70000	4940.00	10.52000	2104.00	27.30000	5460.00
0056 621131 PIPE FOR SLOPE DRAINS	200.000	LF	36.10000	7220.00	14.72000	2944.00	39.90000	7980.00
0057 621151 ROCK DITCH CHECKS	80.000	CUYD	50.35000	4028.00	33.66000	2692.80	55.65000	4452.00
0058 623001 SECOND SEEDING APPLICATION	4.200	ACRE	400.00000	1680.00	420.71000	1766.98	420.00000	1764.00
0059 624001 SOLID SODDING	625.000	SQYD	6.00000	3750.00	6.31000	3943.75	6.30000	3937.50
0060 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5225.00000	5225.00	23000.00000	23000.00	5775.00000	5775.00
0061 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	15000.00000	15000.00	3500.00000	3500.00	5250.00000	5250.00
0062 637001 MAILBOXES	2.000	EACH	45.00000	90.00	53.00000	106.00	52.50000	105.00
0063 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	80.00000	160.00	105.00000	210.00	105.00000	210.00
0064 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	5690.000	LF	0.35000	1991.50	0.37000	2105.30	0.37000	2105.30
0065 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5290.000	LF	0.35000	1851.50	0.37000	1957.30	0.37000	1957.30
0066 721002 RAISED PAVEMENT MARKERS (TYPE II)	67.000	EACH	6.00000	402.00	6.31000	422.77	5.25000	351.75
0067 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	67.000	EACH	50.00000	3350.00	53.00000	3551.00	52.50000	3517.50
0068 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	7200.00000	14400.00	7400.00000	14800.00	5775.00000	11550.00
0069 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	4700.00000	9400.00	2600.00000	5200.00	2625.00000	5250.00
0070 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	170.000	CUYD	100.00000	17000.00	85.00000	14450.00	325.00000	55250.00
0071 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	58.000	CUYD	60.00000	3480.00	35.00000	2030.00	25.00000	1450.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CROU10 CROUSE CONSTRUCTION CO.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 3 ) IOWA10 IOWA BRIDGE & CULVERT, LC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 802016 CLASS S CONCRETE - ROADWAY	117.740	CUYD	440.00000	51805.60	700.00000	82418.00	550.00000	64757.00
0073 802110 CLASS S CONCRETE - BRIDGE	186.400	CUYD	600.00000	111840.00	700.00000	130480.00	575.00000	107180.00
0074 802120 CLASS S(AE) CONCRETE - BRIDGE	400.600	CUYD	550.00000	220330.00	425.00000	170255.00	500.00000	200300.00
0075 802605 PRESTRESSED CONCRETE GIRDERS (TYPE III)	990.000	LF	164.00000	162360.00	220.00000	217800.00	200.00000	198000.00
0076 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	21.400	GAL	100.00000	2140.00	80.00000	1712.00	76.12000	1628.97
0077 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	24436.000	LB	0.77000	18815.72	0.95000	23214.20	0.75000	18327.00
0078 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	26220.000	LB	0.77000	20189.40	0.90000	23598.00	0.75000	19665.00
0079 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	66580.000	LB	0.80000	53264.00	0.80000	53264.00	0.75000	49935.00
0080 805002 STEEL PILING (HP 12X53)	250.000	LF	65.00000	16250.00	74.00000	18500.00	75.00000	18750.00
0081 805501 PREBORING	135.000	LF	130.00000	17550.00	150.00000	20250.00	200.00000	27000.00
0082 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	900.000	LB	10.00000	9000.00	15.12000	13608.00	16.12000	14508.00
0083 808011 ELASTOMERIC BEARINGS	11788.000	CUIN	1.30000	15324.40	1.90000	22397.20	1.85000	21807.80
0084 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	500.00000	500.00
0085 816001 FILTER BLANKET	1000.000	SQYD	3.00000	3000.00	3.85000	3850.00	2.49000	2490.00
0086 816011 DUMPED RIPRAP	505.000	CUYD	60.00000	30300.00	64.36000	32501.80	62.08000	31350.40
SECTION TOTALS			\$	1,793,166.58	\$	1,930,697.15	\$	1,964,555.92
SECTION 0002 16' GATE ALTERNATE: BID ONE ITEM ONLY								
0087 619316 A01 16' STEEL GATES	2.000	EACH	300.00000	600.00	631.00000	1262.00	525.00000	1050.00
0088 619416 A02 16' ALUMINUM GATES	2.000	EACH					0.00000	0.00
SECTION TOTALS			\$	600.00	\$	1,262.00	\$	0.00
SECTION 0003 CONTRAST MARKING TAPE ALTERNATE: BID ONE ITEM ONLY								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CROU10 CROUSE CONSTRUCTION CO.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 3 ) IOWA10 IOWA BRIDGE & CULVERT, LC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	402.000 LF					0.00000	0.00
0090 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	402.000 LF	5.00000	2010.00	5.26000	2114.52	5.25000	2110.50
SECTION TOTALS		\$	2,010.00	\$	2,114.52	\$	0.00
SECTION 0004 -							
0091 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	89000.00000	89000.00	95000.00000	95000.00	98127.59000	98127.59
SECTION TOTALS		\$	89,000.00	\$	95,000.00	\$	98,127.59
CONTRACT TOTALS		\$	1,884,776.58	\$	2,029,073.67	\$	2,062,683.51

TABULATION OF BIDS

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COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) APAC20 APAC-ARKANSAS, INC, MCCLINTON		( 5 ) JENS10 JENSEN CONSTRUCTION CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	26.000	STA	830.00000	21580.00	2000.00000	52000.00		
0002 201111 GRUBBING	26.000	STA	770.00000	20020.00	2000.00000	52000.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	3014.000	LF	1.15000	3466.10	1.00000	3014.00		
0004 202017 REMOVAL AND DISPOSAL OF GATES	2.000	EACH	117.00000	234.00	160.00000	320.00		
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000	EACH	525.00000	2100.00	160.00000	640.00		
0006 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	572.000	LF	2.55000	1458.60	2.00000	1144.00		
0007 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	30790.00000	30790.00	50000.00000	50000.00		
0008 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	5870.00000	5870.00	10000.00000	10000.00		
0009 210201 UNCLASSIFIED EXCAVATION	21159.000	CUYD	7.10000	150228.90	3.70000	78288.30		
0010 210611 COMPACTED EMBANKMENT	27968.000	CUYD	4.65000	130051.20	4.50000	125856.00		
0011 210702 SOIL STABILIZATION	100.000	TON	230.00000	23000.00	50.00000	5000.00		
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	7622.000	TON	20.80000	158537.60	16.80000	128049.60		
0013 401011 TACK COAT	911.000	GAL	1.70000	1548.70	1.00000	911.00		
0014 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1369.000	TON	22.00000	30118.00	46.00000	62974.00		
0015 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	66.000	TON	900.00000	59400.00	420.00000	27720.00		
0016 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2102.000	TON	24.00000	50448.00	56.00000	117712.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) APAC20 APAC-ARKANSAS, INC, MCCLINTON		( 5 ) JENS10 JENSEN CONSTRUCTION CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	125.000	TON	920.00000	115000.00	420.00000	52500.00		
0018 412001 COLD MILLING ASPHALT PAVEMENT	351.000	SQYD	8.25000	2895.75	15.75000	5528.25		
0019 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	76.65000	3832.50	105.00000	5250.00		
0020 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	128.00000	12800.00	105.00000	10500.00		
0021 504001 APPROACH SLABS	77.600	CUYD	384.00000	29798.40	350.00000	27160.00		
0022 504150 APPROACH GUTTERS (TYPE SPECIAL)	43.200	CUYD	535.00000	23112.00	350.00000	15120.00		
0023 602001 FURNISHING FIELD OFFICE	1.000	EACH	19621.00000	19621.00	30000.00000	30000.00		
0024 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	56436.00000	56436.00	25000.00000	25000.00		
0025 603018 18" TEMPORARY CULVERT	58.000	LF	35.85000	2079.30	36.25000	2102.50		
0026 604003 SIGNS	292.000	SQFT	5.15000	1503.80	6.25000	1825.00		
0027 604013 BARRICADES	128.000	LF	15.45000	1977.60	15.00000	1920.00		
0028 604023 TRAFFIC DRUMS	95.000	EACH	36.05000	3424.75	43.00000	4085.00		
0029 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	317.000	LF	43.70000	13852.90	40.00000	12680.00		
0030 604041 CONSTRUCTION PAVEMENT MARKINGS	5690.000	LF	0.35000	1991.50	0.30000	1707.00		
0031 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	402.000	LF	1.30000	522.60	2.00000	804.00		
0032 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	974.000	LF	0.60000	584.40	1.00000	974.00		
0033 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1080.000	LF	0.90000	972.00	1.00000	1080.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) APAC20 APAC-ARKANSAS, INC, MCCLINTON		( 5 ) JENS10 JENSEN CONSTRUCTION CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604083 VERTICAL PANELS	15.000	EACH	41.20000	618.00	30.00000	450.00		
0035 605002 CONCRETE DITCH PAVING (TYPE B)	1212.000	SQYD	48.70000	59024.40	55.00000	66660.00		
0036 606703 18" SIDE DRAIN	52.000	LF	41.00000	2132.00	36.25000	1885.00		
0037 606704 24" SIDE DRAIN	116.000	LF	44.30000	5138.80	51.75000	6003.00		
0038 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	281.90000	2255.20	290.00000	2320.00		
0039 611004 4" PIPE UNDERDRAINS	1000.000	LF	7.30000	7300.00	4.00000	4000.00		
0040 617001 GUARDRAIL (TYPE A)	550.000	LF	21.65000	11907.50	16.90000	9295.00		
0041 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	670.00000	2680.00	740.00000	2960.00		
0042 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1700.00000	6800.00	1791.00000	7164.00		
0043 619003 WIRE FENCE (TYPE C)	512.000	LF	6.70000	3430.40	7.50000	3840.00		
0044 619005 WIRE FENCE (TYPE D-1)	2144.000	LF	6.70000	14364.80	5.00000	10720.00		
0045 620001 LIME	12.000	TON	103.00000	1236.00	25.00000	300.00		
0046 620011 SEEDING	6.200	ACRE	1004.00000	6224.80	1250.00000	7750.00		
0047 620021 MULCH COVER	12.400	ACRE	1004.00000	12449.60	1250.00000	15500.00		
0048 620030 WATER	767.000	MGAL	12.35000	9472.45	5.00000	3835.00		
0049 621001 TEMPORARY SEEDING	6.200	ACRE	1004.00000	6224.80	750.00000	4650.00		
0050 621021 SILT FENCE	2426.000	LF	4.10000	9946.60	3.00000	7278.00		
0051 621031 SAND BAG DITCH CHECKS	396.000	BAG	11.00000	4356.00	8.50000	3366.00		
0052 621041 DIVERSION DITCH	1883.000	LF	1.20000	2259.60	1.60000	3012.80		
0053 621071 SEDIMENT BASIN	457.000	CUYD	9.50000	4341.50	16.00000	7312.00		

TABULATION OF BIDS

CALL ORDER : 156  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 090197  
 DISTRICT : 09

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) APAC20 APAC-ARKANSAS, INC, MCCLINTON		( 5 ) JENS10 JENSEN CONSTRUCTION CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621101 OBLITERATION OF SEDIMENT BASIN	457.000	CUYD	10.50000	4798.50	16.00000	7312.00		
0055 621111 SEDIMENT REMOVAL AND DISPOSAL	200.000	CUYD	23.35000	4670.00	26.00000	5200.00		
0056 621131 PIPE FOR SLOPE DRAINS	200.000	LF	32.30000	6460.00	38.00000	7600.00		
0057 621151 ROCK DITCH CHECKS	80.000	CUYD	55.50000	4440.00	53.00000	4240.00		
0058 623001 SECOND SEEDING APPLICATION	4.200	ACRE	412.00000	1730.40	400.00000	1680.00		
0059 624001 SOLID SODDING	625.000	SQYD	6.20000	3875.00	6.00000	3750.00		
0060 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	12830.00000	12830.00	50000.00000	50000.00		
0061 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	26685.00000	26685.00	50000.00000	50000.00		
0062 637001 MAILBOXES	2.000	EACH	51.50000	103.00	45.00000	90.00		
0063 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	103.00000	206.00	80.00000	160.00		
0064 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	5690.000	LF	0.36000	2048.40	0.50000	2845.00		
0065 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5290.000	LF	0.36000	1904.40	0.50000	2645.00		
0066 721002 RAISED PAVEMENT MARKERS (TYPE II)	67.000	EACH	6.20000	415.40	8.00000	536.00		
0067 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	67.000	EACH	51.50000	3450.50	40.00000	2680.00		
0068 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	7127.00000	14254.00	7200.00000	14400.00		
0069 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	2942.00000	5884.00	4700.00000	9400.00		
0070 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	170.000	CUYD	181.15000	30795.50	175.00000	29750.00		
0071 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	58.000	CUYD	108.50000	6293.00	35.00000	2030.00		

TABULATION OF BIDS

CALL ORDER : 156  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 090197  
 DISTRICT : 09

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) APAC20 APAC-ARKANSAS,INC, MCCLINTON		( 5 ) JENS10 JENSEN CONSTRUCTION CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 802016 CLASS S CONCRETE - ROADWAY	117.740	CUYD	415.10000	48873.87	500.00000	58870.00		
0073 802110 CLASS S CONCRETE - BRIDGE	186.400	CUYD	717.95000	133825.88	920.00000	171488.00		
0074 802120 CLASS S(AE) CONCRETE - BRIDGE	400.600	CUYD	575.91000	230709.55	920.00000	368552.00		
0075 802605 PRESTRESSED CONCRETE GIRDERS (TYPE III)	990.000	LF	266.42000	263755.80	200.00000	198000.00		
0076 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	21.400	GAL	115.00000	2461.00	65.00000	1391.00		
0077 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	24436.000	LB	1.00000	24436.00	1.00000	24436.00		
0078 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	26220.000	LB	1.15000	30153.00	1.00000	26220.00		
0079 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	66580.000	LB	0.72000	47937.60	1.00000	66580.00		
0080 805002 STEEL PILING (HP 12X53)	250.000	LF	85.45000	21362.50	40.00000	10000.00		
0081 805501 PREBORING	135.000	LF	149.35000	20162.25	25.00000	3375.00		
0082 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	900.000	LB	16.40000	14760.00	5.00000	4500.00		
0083 808011 ELASTOMERIC BEARINGS	11788.000	CUIN	2.00000	23576.00	2.00000	23576.00		
0084 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	668.00000	668.00	1000.00000	1000.00		
0085 816001 FILTER BLANKET	1000.000	SQYD	3.00000	3000.00	3.00000	3000.00		
0086 816011 DUMPED RIPRAP	505.000	CUYD	43.80000	22119.00	50.00000	25250.00		
SECTION TOTALS			\$	2,170,061.60	\$	2,262,721.45	\$	
SECTION 0002 16' GATE ALTERNATE: BID ONE ITEM ONLY								
0087 619316 A01 16' STEEL GATES	2.000	EACH	515.00000	1030.00	600.00000	1200.00		
0088 619416 A02 16' ALUMINUM GATES	2.000	EACH						
SECTION TOTALS			\$	1,030.00	\$	1,200.00	\$	
SECTION 0003 CONTRAST MARKING TAPE ALTERNATE: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 156  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 090197  
 DISTRICT : 09

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) APAC20 APAC-ARKANSAS,INC, MCCLINTON		( 5 ) JENS10 JENSEN CONSTRUCTION CO.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	402.000 LF			10.00000	4020.00		
0090 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	402.000 LF	5.15000	2070.30				
SECTION TOTALS		\$	2,070.30	\$	4,020.00	\$	
SECTION 0004 -							
0091 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	79532.00000	79532.00	110000.00000	110000.00		
SECTION TOTALS		\$	79,532.00	\$	110,000.00	\$	
CONTRACT TOTALS		\$	2,252,693.90	\$	2,377,941.45	\$	

BIDS OPENED FOR JOB 100703

LETTING DATE: 10/14/09

9990

COUNTY: CRAIGHEAD

JOB NAME: HWY. 226-HWY. 1B (JONESBORO) (GRINDING) (S)

LENGTH: 2.08 MILES

ROUTES: 63

SECTIONS: 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BROS10 CHESTER BROSS CONST. CO.	\$ 537,054.91	100.0000%
2	INTE09 INTERSTATE IMPROVEMENT, INC.	\$ 557,466.50	103.8007%
3	PENH10 PENHALL COMPANY	\$ 603,910.85	112.4486%
4	FORB10 FORBY CONTRACTING, INC.	\$ 607,633.68	113.1418%
5	DIAM10 DIAMOND SURFACE, INC.	\$ 608,326.39	113.2708%
6	REDS10 REDSTONE CONST. GROUP, INC.	\$ 853,159.35	158.8589%

TABULATION OF BIDS

CALL ORDER : 168  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 100703  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

		( 1 ) BROS10 CHESTER BROSS CONST. CO.		( 2 ) INTE09 INTERSTATE IMPROVEMENT, INC.		( 3 ) PENH10 PENHALL COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 205301 REMOVAL OF PLOWABLE PAVEMENT MARKER	274.000 EACH	12.00000	3288.00	15.00000	4110.00	14.00000	3836.00
0002 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000 TON	54.50000	2725.00	50.00000	2500.00	150.00000	7500.00
0003 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	2344.000 SQYD	35.00000	82040.00	50.00000	117200.00	38.00000	89072.00
0004 507110 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS)	2344.000 SQYD	87.00000	203928.00	75.00000	175800.00	110.00000	257840.00
0005 510001 GRINDING PORTLAND CEMENT CONCRETE PAVEMENT	58573.000 SQYD	2.50000	146432.50	2.40000	140575.20	2.35000	137646.55
0006 603003 MAINTENANCE OF TRAFFIC	1.000 L.S.	16000.00000	16000.00	70000.00000	70000.00	25000.00000	25000.00
0007 604003 SIGNS	816.000 SQFT	5.25000	4284.00	5.00000	4080.00	5.00000	4080.00
0008 604023 TRAFFIC DRUMS	250.000 EACH	26.25000	6562.50	25.00000	6250.00	25.00000	6250.00
0009 604071 ADVANCE WARNING ARROW PANEL	235.000 DAY	8.40000	1974.00	1.00000	235.00	8.00000	1880.00
0010 604072 PORTABLE CHANGEABLE MESSAGE SIGN	235.000 DAY	78.75000	18506.25	1.00000	235.00	75.00000	17625.00
0011 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	21754.000 LF	0.37000	8048.98	0.35000	7613.90	0.35000	7613.90
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	21964.000 LF	0.37000	8126.68	0.35000	7687.40	0.35000	7687.40
0013 721001 RAISED PAVEMENT MARKERS (TYPE I)	160.000 EACH	6.30000	1008.00	6.00000	960.00	6.00000	960.00
0014 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	203.000 EACH	31.50000	6394.50	30.00000	6090.00	30.00000	6090.00
0015 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	71.000 EACH	31.50000	2236.50	30.00000	2130.00	30.00000	2130.00
SECTION TOTALS		\$	511,554.91	\$	545,466.50	\$	575,210.85
SECTION 0002 -							

TABULATION OF BIDS

CALL ORDER : 168  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 100703  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) BROS10 CHESTER BROSS CONST. CO.		( 2 ) INTE09 INTERSTATE IMPROVEMENT, INC.		( 3 ) PENH10 PENHALL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	25500.00000	25500.00	12000.00000	12000.00	28700.00000	28700.00
SECTION TOTALS		\$	25,500.00	\$	12,000.00	\$	28,700.00
CONTRACT TOTALS		\$	537,054.91	\$	557,466.50	\$	603,910.85

TABULATION OF BIDS

CALL ORDER : 168  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 100703  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 4 ) FORB10 FORBY CONTRACTING, INC.		( 5 ) DIAM10 DIAMOND SURFACE, INC.		( 6 ) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	205301	274.000 EACH	4.00000	1096.00	34.66000	9496.84	50.00000	13700.00
REMOVAL OF PLOWABLE PAVEMENT MARKER								
0002	414001	50.000 TON	100.00000	5000.00	241.00000	12050.00	157.00000	7850.00
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0003	507001	2344.000 SQYD	40.00000	93760.00	21.75000	50982.00	63.00000	147672.00
REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING								
0004	507110	2344.000 SQYD	110.00000	257840.00	96.16000	225399.04	112.00000	262528.00
PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS)								
0005	510001	58573.000 SQYD	2.65000	155218.45	2.43000	142332.39	3.30000	193290.90
GRINDING PORTLAND CEMENT CONCRETE PAVEMENT								
0006	603003	1.000 L.S.	20000.00000	20000.00	79500.00000	79500.00	125000.00000	125000.00
MAINTENANCE OF TRAFFIC								
0007	604003	816.000 SQFT	8.00000	6528.00	6.00000	4896.00	6.75000	5508.00
SIGNS								
0008	604023	250.000 EACH	45.00000	11250.00	43.00000	10750.00	49.00000	12250.00
TRAFFIC DRUMS								
0009	604071	235.000 DAY	5.00000	1175.00	15.00000	3525.00	17.00000	3995.00
ADVANCE WARNING ARROW PANEL								
0010	604072	235.000 DAY	10.00000	2350.00	50.00000	11750.00	57.25000	13453.75
PORTABLE CHANGEABLE MESSAGE SIGN								
0011	719001	21754.000 LF	0.35000	7613.90	0.40000	8701.60	0.40000	8701.60
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0012	719101	21964.000 LF	0.35000	7687.40	0.40000	8785.60	0.40000	8785.60
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0013	721001	160.000 EACH	6.00000	960.00	10.00000	1600.00	6.50000	1040.00
RAISED PAVEMENT MARKERS (TYPE I)								
0014	722001	203.000 EACH	30.00000	6090.00	35.00000	7105.00	34.25000	6952.75
PLOWABLE PAVEMENT MARKER (TYPE I)								
0015	722002	71.000 EACH	30.00000	2130.00	35.00000	2485.00	34.25000	2431.75
PLOWABLE PAVEMENT MARKER (TYPE II)								
SECTION TOTALS			\$	578,698.75	\$	579,358.47	\$	813,159.35
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 168  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 100703  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) FORB10 FORBY CONTRACTING, INC.		( 5 ) DIAM10 DIAMOND SURFACE, INC.		( 6 ) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	28934.93000	28934.93	28967.92000	28967.92	40000.00000	40000.00
SECTION TOTALS		\$	28,934.93	\$	28,967.92	\$	40,000.00
CONTRACT TOTALS		\$	607,633.68	\$	608,326.39	\$	853,159.35

BIDS OPENED FOR JOB 001992

LETTING DATE: 10/14/09

BRN-1856(1)

COUNTY: POINSETT CRITTENDEN

JOB NAME: MARKED TREE-I-55 STRUCTURES REPLACEMENT (F)

LENGTH: NO PROJECT LENGTH

ROUTES: 63

SECTIONS: 9 & 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 7,245,488.41	100.0000%
2	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 7,991,388.50	110.2947%
3	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 10,143,471.53	139.9971%

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 001992  
 DISTRICT : 10

COUNTIES : POINSETT

CRITTENDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 3 ) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	202036	6.000 EACH	500.00000	3000.00	1100.00000	6600.00	2383.49000	14300.94
REMOVAL AND DISPOSAL OF PARAPET WALLS								
0002	202042	603.000 SQYD	10.00000	6030.00	8.00000	4824.00	23.72000	14303.16
REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT								
0003	202052	9.000 EACH	500.00000	4500.00	920.00000	8280.00	1560.65000	14045.85
REMOVAL AND DISPOSAL OF APPROACH GUTTER								
0004	202084	2.000 EACH	200.00000	400.00	168.00000	336.00	1676.03000	3352.06
REMOVAL AND DISPOSAL OF SIGN FOUNDATION								
0005	202502	3600.000 LF	2.50000	9000.00	2.75000	9900.00	2.93000	10548.00
REMOVAL AND DISPOSAL OF GUARDRAIL								
0006	205011	1.000 L.S.	30000.00000	30000.00	25000.00000	25000.00	42634.80000	42634.80
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)								
0007	205012	1.000 L.S.	30000.00000	30000.00	25000.00000	25000.00	34409.70000	34409.70
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)								
0008	205013	1.000 L.S.	72500.00000	72500.00	54000.00000	54000.00	109049.85000	109049.85
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)								
0009	205014	1.000 L.S.	112500.00000	112500.00	76000.00000	76000.00	110342.70000	110342.70
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)								
0010	208001	417.000 LF	12.00000	5004.00	20.00000	8340.00	17.55000	7318.35
FENCE REMOVED AND RECONSTRUCTED								
0011	208002	2.000 EACH	600.00000	1200.00	500.00000	1000.00	819.00000	1638.00
GATES REMOVED AND RECONSTRUCTED								
0012	210201	8187.000 CUYD	12.00000	98244.00	11.25000	92103.75	18.36000	150313.32
UNCLASSIFIED EXCAVATION								
0013	210601	7712.000 CUYD	14.00000	107968.00	15.00000	115680.00	48.90000	377116.80
COMPACTED EMBANKMENT								
0014	210702	150.000 TON	250.00000	37500.00	255.00000	38250.00	200.73000	30109.50
SOIL STABILIZATION								
0015	215001	24.000 STA	400.00000	9600.00	850.00000	20400.00	513.58000	12325.92
TRENCHING AND SHOULDER PREPARATION								
0016	303107	3226.000 TON	23.00000	74198.00	26.00000	83876.00	27.30000	88069.80
AGGREGATE BASE COURSE (CLASS 7)								

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 001992  
 DISTRICT : 10

COUNTIES : POINSETT

CRITTENDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 3 ) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 401011 TACK COAT	3261.000 GAL	2.00000	6522.00	2.20000	7174.20	2.10000	6848.10
0018 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	8196.000 TON	63.00000	516348.00	69.30000	567982.80	66.15000	542165.40
0019 405322 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	341.000 TON	500.00000	170500.00	550.00000	187550.00	525.00000	179025.00
0020 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4476.000 TON	88.45000	395902.20	97.30000	435514.80	92.82000	415462.32
0021 407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	256.000 TON	120.00000	30720.00	132.00000	33792.00	126.00000	32256.00
0022 412001 COLD MILLING ASPHALT PAVEMENT	11158.000 SQYD	3.15000	35147.70	4.75000	53000.50	3.57000	39834.06
0023 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000 TON	100.00000	10000.00	175.00000	17500.00	123.26000	12326.00
0024 504001 APPROACH SLABS	451.160 CUYD	400.00000	180464.00	335.00000	151138.60	389.85000	175884.73
0025 504120 APPROACH GUTTERS (TYPE C)	236.640 CUYD	400.00000	94656.00	400.00000	94656.00	323.23000	76489.15
0026 504149 APPROACH GUTTERS (TYPE P-3)	115.190 CUYD	425.00000	48955.75	520.00000	59898.80	405.69000	46731.43
0027 602001 FURNISHING FIELD OFFICE	1.000 EACH	10000.00000	10000.00	22000.00000	22000.00	47034.00000	47034.00
0028 603003 MAINTENANCE OF TRAFFIC	1.000 L.S.	50000.00000	50000.00	60000.00000	60000.00	542863.43000	542863.43
0029 603018 18" TEMPORARY CULVERT	1616.000 LF	36.50000	58984.00	28.00000	45248.00	27.03000	43680.48
0030 604003 SIGNS	2596.000 SQFT	5.00000	12980.00	6.00000	15576.00	5.25000	13629.00
0031 604013 BARRICADES	128.000 LF	20.00000	2560.00	22.00000	2816.00	21.00000	2688.00
0032 604023 TRAFFIC DRUMS	554.000 EACH	25.00000	13850.00	25.00000	13850.00	29.25000	16204.50
0033 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	7336.000 LF	35.00000	256760.00	30.00000	220080.00	67.71000	496720.56

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : 001992  
 DISTRICT : 10

COUNTIES : POINSETT

CRITTENDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 3 ) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604041 CONSTRUCTION PAVEMENT MARKINGS	9042.000	LF	0.70000	6329.40	0.25000	2260.50	0.26000	2350.92
0035 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	12299.000	LF	1.60000	19678.40	1.60000	19678.40	1.68000	20662.32
0036 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	6483.000	LF	0.75000	4862.25	0.60000	3889.80	0.63000	4084.29
0037 604076 ADVANCE WARNING ARROW PANEL	985.000	DAY	5.00000	4925.00	13.00000	12805.00	5.85000	5762.25
0038 604078 PORTABLE CHANGEABLE MESSAGE SIGN	141.000	WEEK	150.00000	21150.00	225.00000	31725.00	175.50000	24745.50
0039 617001 GUARDRAIL (TYPE A)	4225.000	LF	14.23000	60121.75	14.23000	60121.75	21.00000	88725.00
0040 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	890.00000	1780.00	890.00000	1780.00	682.50000	1365.00
0041 617302 GUARDRAIL TERMINAL (TYPE 2)	16.000	EACH	2025.00000	32400.00	2025.00000	32400.00	1968.75000	31500.00
0042 617331 THRIE BEAM GUARDRAIL TERMINAL	18.000	EACH	1545.00000	27810.00	1545.00000	27810.00	1785.00000	32130.00
0043 620001 LIME	10.000	TON	64.20000	642.00	100.00000	1000.00	105.00000	1050.00
0044 620011 SEEDING	5.100	ACRE	749.00000	3819.90	1100.00000	5610.00	1575.00000	8032.50
0045 620021 MULCH COVER	7.500	ACRE	856.00000	6420.00	1100.00000	8250.00	1575.00000	11812.50
0046 620030 WATER	569.300	MGAL	10.70000	6091.51	5.00000	2846.50	5.25000	2988.83
0047 621001 TEMPORARY SEEDING	2.400	ACRE	749.00000	1797.60	1100.00000	2640.00	1575.00000	3780.00
0048 621021 SILT FENCE	10825.000	LF	2.41000	26088.25	3.30000	35722.50	3.15000	34098.75
0049 621031 SAND BAG DITCH CHECKS	110.000	BAG	9.10000	1001.00	11.00000	1210.00	10.50000	1155.00
0050 621051 DROP INLET SILT FENCE	144.000	LF	10.70000	1540.80	12.50000	1800.00	12.60000	1814.40
0051 621111 SEDIMENT REMOVAL AND DISPOSAL	130.000	CUYD	5.00000	650.00	13.25000	1722.50	3.02000	392.60
0052 621151 ROCK DITCH CHECKS	40.000	CUYD	65.00000	2600.00	90.00000	3600.00	140.97000	5638.80
0053 623001 SECOND SEEDING APPLICATION	5.100	ACRE	749.00000	3819.90	250.00000	1275.00	262.50000	1338.75

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	25000.00000	25000.00	39000.00000	39000.00	11852.10000	11852.10
0055 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	55000.00000	55000.00	37000.00000	37000.00	71206.20000	71206.20
0056 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	8630.000	LF	1.00000	8630.00	1.15000	9924.50	0.63000	5436.90
0057 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	72.000	EACH	50.00000	3600.00	32.00000	2304.00	33.60000	2419.20
0058 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	1572.000	CUYD	10.00000	15720.00	48.00000	75456.00	54.03000	84935.16
0059 801201 COFFERDAM	2.000	EACH	46790.00000	93580.00	68000.00000	136000.00	125586.59000	251173.18
0060 802114 CLASS S CONCRETE - BRIDGE	743.600	CUYD	475.00000	353210.00	590.00000	438724.00	966.44000	718644.78
0061 802124 CLASS S(AE) CONCRETE - BRIDGE	1323.200	CUYD	500.00000	661600.00	580.00000	767456.00	677.46000	896415.07
0062 802130 SEAL CONCRETE - BRIDGE	684.400	CUYD	250.00000	171100.00	200.00000	136880.00	187.30000	128188.12
0063 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	97.000	GAL	60.00000	5820.00	46.00000	4462.00	89.00000	8633.00
0064 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	79256.000	LB	0.90000	71330.40	0.90000	71330.40	0.82000	64989.92
0065 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	117930.000	LB	0.94000	110854.20	0.90000	106137.00	1.03000	121467.90
0066 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	328290.000	LB	0.90000	295461.00	0.90000	295461.00	0.96000	315158.40
0067 805114 STEEL SHELL PILING (18" DIAMETER)	3958.000	LF	92.00000	364136.00	93.00000	368094.00	146.93000	581548.94
0068 805117 STEEL SHELL PILING (24" DIAMETER)	5742.000	LF	122.00000	700524.00	141.00000	809622.00	165.70000	951449.40
0069 805344 TEST PILE (18" DIAMETER)	282.000	LF	145.00000	40890.00	170.00000	47940.00	208.69000	58850.58
0070 805501 PREBORING	1920.000	LF	20.00000	38400.00	36.00000	69120.00	64.51000	123859.20
0071 805511 PILE ENCASEMENT	540.000	LF	100.00000	54000.00	165.00000	89100.00	230.83000	124648.20
0072 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	707120.000	LB	1.32000	933398.40	1.57000	1110178.40	1.36000	961683.20

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 808011 ELASTOMERIC BEARINGS	48730.000 CUIN	1.50000	73095.00	1.46000	71145.80	2.22000	108180.60
0074 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	90.000 LF	180.00000	16200.00	130.00000	11700.00	143.97000	12957.30
0075 810031 SILICONE JOINT SEALANT	88.000 LF	80.00000	7040.00	55.00000	4840.00	99.42000	8748.96
0076 812004 BRIDGE NAME PLATE (TYPE D)	4.000 EACH	500.00000	2000.00	455.00000	1820.00	159.41000	637.64
0077 816001 FILTER BLANKET	739.000 SQYD	5.00000	3695.00	3.00000	2217.00	7.02000	5187.78
0078 816011 DUMPED RIPRAP	406.000 CUYD	55.00000	22330.00	68.00000	27608.00	109.74000	44554.44
SECTION TOTALS		\$	6,856,135.41	\$	7,549,034.50	\$	9,655,974.49
SECTION 0002 WHITE PAVEMENT MARKINGS ALTERNATES - BID ONE ITEM ONLY							
0079 719327 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	A01 6557.000 LF	2.25000	14753.25	3.50000	22949.50	4.10000	26883.70
0080 720513 HIGH PERFORMANCE MARKING TAPE WHITE (4")	A02 6557.000 LF						
SECTION TOTALS		\$	14,753.25	\$	22,949.50	\$	26,883.70
SECTION 0003 YELLOW PAVEMENT MARKINGS ALTERNATES - BID ONE ITEM ONLY							
0081 719427 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	B01 12007.000 LF	2.25000	27015.75	3.50000	42024.50	4.10000	49228.70
0082 720514 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	B02 12007.000 LF						
SECTION TOTALS		\$	27,015.75	\$	42,024.50	\$	49,228.70
SECTION 0004 WHITE CONTRAST PAVEMENT MARKINGS ALTERNATES - BID ONE ITEM ONLY							
0083 719527 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	C01 340.000 LF					8.19000	2784.60
0084 720515 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	C02 340.000 LF	7.60000	2584.00	7.00000	2380.00		
SECTION TOTALS		\$	2,584.00	\$	2,380.00	\$	2,784.60
SECTION 0005 -							

TABULATION OF BIDS

CALL ORDER : 180  
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CRITTENDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 3 ) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	345000.00000	345000.00	375000.00000	375000.00	408600.04000	408600.04
SECTION TOTALS		\$	345,000.00	\$	375,000.00	\$	408,600.04
CONTRACT TOTALS		\$	7,245,488.41	\$	7,991,388.50	\$	10,143,471.53

BIDS OPENED FOR JOB FA0404

LETTING DATE: 10/14/09

STMR-ARR2(8)

COUNTY: BENTON

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

LENGTH: 0.46 MILES

ROUTES: CR 9

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 1,648,939.14	100.0000%
2	IOWA10 IOWA BRIDGE & CULVERT, LC	\$ 1,745,782.33	105.8731%
3	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 1,928,419.68	116.9491%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 1,979,157.93	120.0261%
5	JENS10 JENSEN CONSTRUCTION CO.	\$ 2,038,955.67	123.6526%

TABULATION OF BIDS

CALL ORDER : 192  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : FA0404  
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 2 ) IOWA10 IOWA BRIDGE & CULVERT, LC		( 3 ) APAC20 APAC-ARKANSAS, INC, MCCLINTON-	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	23.000	STA	603.50000	13880.50	612.68000	14091.64	909.00000	20907.00
0002 201111 GRUBBING	23.000	STA	534.07000	12283.61	529.46000	12177.58	956.00000	21988.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	2896.000	LF	1.01000	2924.96	1.58000	4575.68	1.30000	3764.80
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	240.33000	240.33	222.60000	222.60	230.00000	230.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	14000.00000	14000.00	13651.57000	13651.57	12390.00000	12390.00
0006 210201 UNCLASSIFIED EXCAVATION	1764.000	CUYD	4.17000	7355.88	4.15000	7320.60	4.90000	8643.60
0007 210601 COMPACTED EMBANKMENT	21540.000	CUYD	5.29000	113946.60	5.36000	115454.40	8.85000	190629.00
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	3542.000	TON	15.22000	53909.24	15.33000	54298.86	18.90000	66943.80
0009 401001 PRIME COAT	2098.000	GAL	3.58000	7510.84	3.62000	7594.76	5.15000	10804.70
0010 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	521.000	TON	36.85000	19198.85	38.33000	19969.93	30.00000	15630.00
0011 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	31.000	TON	598.16000	18542.96	622.18000	19287.58	950.00000	29450.00
0012 504150 APPROACH GUTTERS (TYPE SPECIAL)	11.600	CUYD	450.00000	5220.00	400.00000	4640.00	870.00000	10092.00
0013 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	58.700	SQYD	36.00000	2113.20	37.43000	2197.14	73.00000	4285.10
0014 602001 FURNISHING FIELD OFFICE	1.000	EACH	26361.42000	26361.42	35000.00000	35000.00	21480.00000	21480.00
0015 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	20000.00000	20000.00	5556.36000	5556.36
0016 604003 SIGNS	170.000	SQFT	7.36000	1251.20	7.35000	1249.50	6.20000	1054.00
0017 604013 BARRICADES	96.000	LF	15.78000	1514.88	15.75000	1512.00	20.60000	1977.60

TABULATION OF BIDS

CALL ORDER : 192  
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CONTRACT ID : FA0404  
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 2 ) IOWA10 IOWA BRIDGE & CULVERT, LC		( 3 ) APAC20 APAC-ARKANSAS, INC, MCCLINTON-	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604023 TRAFFIC DRUMS	8.000	EACH	47.35000	378.80	47.25000	378.00	36.05000	288.40
0019 606703 18" SIDE DRAIN	42.000	LF	55.33000	2323.86	55.94000	2349.48	45.30000	1902.60
0020 606990 SELECTED PIPE BEDDING	4.000	CUYD	20.99000	83.96	21.26000	85.04	45.30000	181.20
0021 617001 GUARDRAIL (TYPE A)	200.000	LF	17.89000	3578.00	17.85000	3570.00	17.50000	3500.00
0022 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	789.09000	3156.36	787.50000	3150.00	772.50000	3090.00
0023 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1420.36000	5681.44	1417.50000	5670.00	1390.50000	5562.00
0024 619004 WIRE FENCE (TYPE D)	1575.000	LF	6.31000	9938.25	6.30000	9922.50	6.20000	9765.00
0025 619005 WIRE FENCE (TYPE D-1)	1079.000	LF	6.84000	7380.36	6.83000	7369.57	7.20000	7768.80
0026 620001 LIME	6.000	TON	26.30000	157.80	26.25000	157.50	25.75000	154.50
0027 620011 SEEDING	2.880	ACRE	2104.24000	6060.21	2100.00000	6048.00	2060.00000	5932.80
0028 620021 MULCH COVER	5.760	ACRE	2104.23000	12120.36	2100.00000	12096.00	2060.00000	11865.60
0029 620030 WATER	353.000	MGAL	10.52000	3713.56	10.50000	3706.50	10.30000	3635.90
0030 621001 TEMPORARY SEEDING	2.880	ACRE	1052.12000	3030.11	1050.00000	3024.00	1030.00000	2966.40
0031 621021 SILT FENCE	3515.000	LF	3.68000	12935.20	3.68000	12935.20	3.60000	12654.00
0032 621031 SAND BAG DITCH CHECKS	36.000	BAG	7.89000	284.04	7.88000	283.68	7.75000	279.00
0033 621071 SEDIMENT BASIN	52.000	CUYD	6.14000	319.28	6.25000	325.00	26.65000	1385.80
0034 621101 OBLITERATION OF SEDIMENT BASIN	52.000	CUYD	6.36000	330.72	6.46000	335.92	14.10000	733.20
0035 621111 SEDIMENT REMOVAL AND DISPOSAL	175.000	CUYD	7.85000	1373.75	7.93000	1387.75	28.50000	4987.50
0036 621151 ROCK DITCH CHECKS	14.000	CUYD	82.14000	1149.96	83.06000	1162.84	87.45000	1224.30
0037 624001 SOLID SODDING	34.000	SQYD	26.30000	894.20	26.25000	892.50	25.75000	875.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00	15000.00000	15000.00	7900.00000	7900.00
0039 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	5010.00000	5010.00	8000.00000	8000.00	35000.00000	35000.00
0040 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	4922.000	LF	0.61000	3002.42	0.61000	3002.42	0.60000	2953.20
0041 726001 STANDARD SIGN	43.500	SQFT	16.83000	732.11	16.80000	730.80	25.75000	1120.13
0042 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	3.000	EACH	84.17000	252.51	84.00000	252.00	103.00000	309.00
0043 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	68.39000	273.56	68.25000	273.00	51.50000	206.00
0044 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	542.000	CUYD	60.00000	32520.00	232.00000	125744.00	106.00000	57452.00
0045 802113 CLASS S CONCRETE - BRIDGE	418.700	CUYD	584.00000	244520.80	535.00000	224004.50	619.80000	259510.26
0046 802123 CLASS S(AE) CONCRETE - BRIDGE	420.700	CUYD	560.00000	235592.00	560.00000	235592.00	603.90000	254060.73
0047 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	33.800	GAL	60.00000	2028.00	81.55000	2756.39	97.00000	3278.60
0048 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	984.000	LB	1.00000	984.00	0.80000	787.20	2.20000	2164.80
0049 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	157600.000	LB	0.65000	102440.00	0.75000	118200.00	0.85000	133960.00
0050 805002 STEEL PILING (HP 12X53)	316.000	LF	60.00000	18960.00	100.00000	31600.00	172.50000	54510.00
0051 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	295190.000	LB	1.52000	448688.80	1.40000	413266.00	1.48000	436881.20
0052 808001 ELASTOMERIC BEARINGS	25418.000	CUIN	1.30000	33043.40	1.87000	47531.66	1.50000	38127.00
0053 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	64.000	LF	50.00000	3200.00	181.62000	11623.68	182.75000	11696.00
0054 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	300.00000	300.00	500.00000	500.00	460.00000	460.00
0055 816001 FILTER BLANKET	702.000	SQYD	3.28000	2302.56	2.50000	1755.00	4.75000	3334.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 816011 DUMPED RIPRAP SECTION TOTALS	388.000 CUYD	51.93000	20148.84	35.00000	13580.00	42.35000	16431.80
		\$	1,559,143.69	\$	1,662,291.97	\$	1,823,933.68
SECTION 0002 36" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY							
0057 606035 A01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	78.000 LF	91.49000	7136.22	92.40000	7207.20	99.25000	7741.50
0058 606235 A02 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	84.000 LF			0.00000	0.00		
0059 606136 A03 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	84.000 LF			0.00000	0.00		
0060 606335 A04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE) SECTION TOTALS	84.000 LF			0.00000	0.00		
		\$	7,136.22	\$	0.00	\$	7,741.50
SECTION 0003 36" FLARED END SECTION ALTERNATES-BID ONE ITEM ONLY							
0061 606809 B01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2013.98000	4027.96	2036.11000	4072.22	2200.00000	4400.00
0062 606810 B02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS SECTION TOTALS	2.000 EACH			0.00000	0.00		
		\$	4,027.96	\$	0.00	\$	4,400.00
SECTION 0004 16' GATE ALTERNATES-BID ONE ITEM ONLY							
0063 619316 C01 16' STEEL GATES	1.000 EACH	631.27000	631.27	630.00000	630.00	515.00000	515.00
0064 619416 C02 16' ALUMINUM GATES SECTION TOTALS	1.000 EACH			0.00000	0.00		
		\$	631.27	\$	0.00	\$	515.00
SECTION 0005 -							

TABULATION OF BIDS

CALL ORDER : 192  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : FA0404  
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 2 ) IOWA10 IOWA BRIDGE & CULVERT, LC		( 3 ) APAC20 APAC-ARKANSAS, INC, MCCLINTON-	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	78000.00000	78000.00	83490.35800	83490.36	91829.50000	91829.50
SECTION TOTALS		\$	78,000.00	\$	83,490.36	\$	91,829.50
CONTRACT TOTALS		\$	1,648,939.14	\$	1,745,782.33	\$	1,928,419.68

TABULATION OF BIDS

CALL ORDER : 192  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : FA0404  
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 5 ) JENS10 JENSEN CONSTRUCTION CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	23.000	STA	612.68000	14091.64	583.50000	13420.50		
0002 201111 GRUBBING	23.000	STA	529.46000	12177.58	504.25000	11597.75		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	2896.000	LF	1.58000	4575.68	1.50000	4344.00		
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	222.60000	222.60	212.00000	212.00		
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	21836.16000	21836.16	25000.00000	25000.00		
0006 210201 UNCLASSIFIED EXCAVATION	1764.000	CUYD	4.15000	7320.60	3.95000	6967.80		
0007 210601 COMPACTED EMBANKMENT	21540.000	CUYD	5.36000	115454.40	5.10000	109854.00		
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	3542.000	TON	15.33000	54298.86	14.60000	51713.20		
0009 401001 PRIME COAT	2098.000	GAL	3.62000	7594.76	3.45000	7238.10		
0010 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	521.000	TON	38.33000	19969.93	36.50000	19016.50		
0011 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	31.000	TON	622.18000	19287.58	592.55000	18369.05		
0012 504150 APPROACH GUTTERS (TYPE SPECIAL)	11.600	CUYD	542.85000	6297.06	450.00000	5220.00		
0013 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	58.700	SQYD	37.43000	2197.14	35.65000	2092.66		
0014 602001 FURNISHING FIELD OFFICE	1.000	EACH	12789.84000	12789.84	40000.00000	40000.00		
0015 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	77430.00000	77430.00	30000.00000	30000.00		
0016 604003 SIGNS	170.000	SQFT	6.30000	1071.00	7.00000	1190.00		
0017 604013 BARRICADES	96.000	LF	21.00000	2016.00	15.00000	1440.00		

TABULATION OF BIDS

CALL ORDER : 192  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : FA0404  
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 5 ) JENS10 JENSEN CONSTRUCTION CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604023 TRAFFIC DRUMS	8.000	EACH	36.75000	294.00	45.00000	360.00		
0019 606703 18" SIDE DRAIN	42.000	LF	55.94000	2349.48	53.28000	2237.76		
0020 606990 SELECTED PIPE BEDDING	4.000	CUYD	21.26000	85.04	20.25000	81.00		
0021 617001 GUARDRAIL (TYPE A)	200.000	LF	17.85000	3570.00	25.00000	5000.00		
0022 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	787.50000	3150.00	675.00000	2700.00		
0023 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1417.50000	5670.00	1700.00000	6800.00		
0024 619004 WIRE FENCE (TYPE D)	1575.000	LF	6.30000	9922.50	6.00000	9450.00		
0025 619005 WIRE FENCE (TYPE D-1)	1079.000	LF	7.35000	7930.65	6.50000	7013.50		
0026 620001 LIME	6.000	TON	157.50000	945.00	25.00000	150.00		
0027 620011 SEEDING	2.880	ACRE	2625.00000	7560.00	2000.00000	5760.00		
0028 620021 MULCH COVER	5.760	ACRE	2100.00000	12096.00	2000.00000	11520.00		
0029 620030 WATER	353.000	MGAL	21.00000	7413.00	10.00000	3530.00		
0030 621001 TEMPORARY SEEDING	2.880	ACRE	2100.00000	6048.00	1000.00000	2880.00		
0031 621021 SILT FENCE	3515.000	LF	5.25000	18453.75	3.50000	12302.50		
0032 621031 SAND BAG DITCH CHECKS	36.000	BAG	15.75000	567.00	7.50000	270.00		
0033 621071 SEDIMENT BASIN	52.000	CUYD	6.25000	325.00	5.95000	309.40		
0034 621101 OBLITERATION OF SEDIMENT BASIN	52.000	CUYD	6.46000	335.92	6.15000	319.80		
0035 621111 SEDIMENT REMOVAL AND DISPOSAL	175.000	CUYD	7.93000	1387.75	7.55000	1321.25		
0036 621151 ROCK DITCH CHECKS	14.000	CUYD	83.06000	1162.84	79.10000	1107.40		
0037 624001 SOLID SODDING	34.000	SQYD	10.50000	357.00	25.00000	850.00		

TABULATION OF BIDS

CALL ORDER : 192  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : FA0404  
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 5 ) JENS10 JENSEN CONSTRUCTION CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	6775.65000	6775.65	50000.00000	50000.00		
0039 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	33508.80000	33508.80	50000.00000	50000.00		
0040 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	4922.000	LF	0.61000	3002.42	0.35000	1722.70		
0041 726001 STANDARD SIGN	43.500	SQFT	26.25000	1141.88	16.00000	696.00		
0042 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	3.000	EACH	105.00000	315.00	80.00000	240.00		
0043 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	52.50000	210.00	65.00000	260.00		
0044 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	542.000	CUYD	242.93000	131668.06	50.00000	27100.00		
0045 802113 CLASS S CONCRETE - BRIDGE	418.700	CUYD	725.06000	303582.62	750.00000	314025.00		
0046 802123 CLASS S(AE) CONCRETE - BRIDGE	420.700	CUYD	755.10000	317670.57	750.00000	315525.00		
0047 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	33.800	GAL	57.98000	1959.72	65.00000	2197.00		
0048 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	984.000	LB	0.77000	757.68	1.00000	984.00		
0049 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	157600.000	LB	0.71000	111896.00	1.00000	157600.00		
0050 805002 STEEL PILING (HP 12X53)	316.000	LF	96.21000	30402.36	45.00000	14220.00		
0051 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	295190.000	LB	1.31000	386698.90	1.65000	487063.50		
0052 808001 ELASTOMERIC BEARINGS	25418.000	CUIN	1.54000	39143.72	2.00000	50836.00		
0053 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	64.000	LF	149.86000	9591.04	250.00000	16000.00		
0054 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	770.40000	770.40	1000.00000	1000.00		
0055 816001 FILTER BLANKET	702.000	SQYD	6.06000	4254.12	3.00000	2106.00		

TABULATION OF BIDS

CALL ORDER : 192  
LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : FA0404  
DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 5 ) JENS10 JENSEN CONSTRUCTION CO.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 816011 DUMPED RIPRAP SECTION TOTALS	388.000 CUYD	58.07000	22531.16	50.00000	19400.00		
		\$	1,874,133.86	\$	1,932,613.37		\$
SECTION 0002 36" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY							
0057 606035 A01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	78.000 LF	92.40000	7207.20	88.00000	6864.00		
0058 606235 A02 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	84.000 LF						
0059 606136 A03 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	84.000 LF						
0060 606335 A04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE) SECTION TOTALS	84.000 LF						
		\$	7,207.20	\$	6,864.00		\$
SECTION 0003 36" FLARED END SECTION ALTERNATES-BID ONE ITEM ONLY							
0061 606809 B01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2036.11000	4072.22	1939.15000	3878.30		
0062 606810 B02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS SECTION TOTALS	2.000 EACH						
		\$	4,072.22	\$	3,878.30		\$
SECTION 0004 16' GATE ALTERNATES-BID ONE ITEM ONLY							
0063 619316 C01 16' STEEL GATES	1.000 EACH	525.00000	525.00	600.00000	600.00		
0064 619416 C02 16' ALUMINUM GATES SECTION TOTALS	1.000 EACH						
		\$	525.00	\$	600.00		\$
SECTION 0005 -							

TABULATION OF BIDS

CALL ORDER : 192  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : FA0404  
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 5 ) JENS10 JENSEN CONSTRUCTION CO.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	93219.65000	93219.65	95000.00000	95000.00		
SECTION TOTALS		\$	93,219.65	\$	95,000.00	\$	
CONTRACT TOTALS		\$	1,979,157.93	\$	2,038,955.67	\$	

BIDS OPENED FOR JOB SA1931

LETTING DATE: 10/14/09

9970

COUNTY: CROSS

JOB NAME: HWY. 1-NORTHWEST (REHABILITATION) (S)

LENGTH: 2.05 MILES

ROUTES: CR 29

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 418,268.40	100.0000%
2	DRUM10	DRUMMOND ASPHALT CONST., INC.	\$ 454,297.20	108.6138%
3	APAC40	APAC-TENNESSEE, INC.	\$ 489,080.76	116.9299%

TABULATION OF BIDS

CALL ORDER : 204  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : SA1931  
 DISTRICT : 01

COUNTIES : CROSS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) M-TP10 M & T PAVING & CONST. CO., I		( 2 ) DRUM10 DRUMMOND ASPHALT CONST., INC		( 3 ) APAC40 APAC-TENNESSEE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 210702 SOIL STABILIZATION	50.000 TON	293.00000	14650.00	300.00000	15000.00	300.00000	15000.00
0002 216201 SCARIFYING AND RECOMPACTING ROADWAY	109.000 STA	356.00000	38804.00	475.00000	51775.00	475.00000	51775.00
0003 303105 AGGREGATE BASE COURSE (CLASS 5)	2706.000 TON	26.20000	70897.20	34.00000	92004.00	34.00000	92004.00
0004 401001 PRIME COAT	10118.000 GAL	3.20000	32377.60	2.90000	29342.20	3.00000	30354.00
0005 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2510.000 TON	55.42000	139104.20	62.36000	156523.60	61.00000	153110.00
0006 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	140.000 TON	694.61000	97245.40	600.00000	84000.00	775.00000	108500.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00	10500.00000	10500.00	20000.00000	20000.00
0008 604003 SIGNS	124.000 SQFT	17.00000	2108.00	12.00000	1488.00	12.60000	1562.40
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5548.000 LF	0.25000	1387.00	0.30000	1664.40	0.32000	1775.36
SECTION TOTALS		\$	399,573.40	\$	442,297.20	\$	474,080.76
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	18695.00000	18695.00	12000.00000	12000.00	15000.00000	15000.00
SECTION TOTALS		\$	18,695.00	\$	12,000.00	\$	15,000.00
CONTRACT TOTALS		\$	418,268.40	\$	454,297.20	\$	489,080.76

BIDS OPENED FOR JOB SA3931

LETTING DATE: 10/14/09

(CODE 997)

COUNTY: LEE

JOB NAME: HWY. 121-CO. RD. 402 (OVERLAY) (S)

LENGTH: 1.10 MILES

ROUTES: CR 3

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LEHM10 LEHMAN-ROBERTS COMPANY	\$ 162,823.61	100.0000%
2	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 181,118.10	111.2358%
3	APAC40 APAC-TENNESSEE, INC.	\$ 188,558.35	115.8053%

TABULATION OF BIDS

CALL ORDER : 216  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : SA3931  
 DISTRICT : 01

COUNTIES : LEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) LEHM10 LEHMAN-ROBERTS COMPANY		( 2 ) M-TP10 M & T PAVING & CONST. CO., I		( 3 ) APAC40 APAC-TENNESSEE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	670.000 GAL	2.00000	1340.00	2.50000	1675.00	2.50000	1675.00
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1945.000 TON	50.41000	98047.45	44.63000	86805.35	54.75000	106488.75
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	109.000 TON	475.66000	51846.94	664.35000	72414.15	525.00000	57225.00
0004 415001 ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	112.71000	5635.50	175.00000	8750.00	190.00000	9500.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	3000.00000	3000.00	5500.00000	5500.00
0006 604003 SIGNS	188.000 SQFT	12.07000	2269.16	10.00000	1880.00	8.40000	1579.20
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3484.000 LF	0.34000	1184.56	0.40000	1393.60	0.60000	2090.40
SECTION TOTALS		\$	161,323.61	\$	175,918.10	\$	184,058.35
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1500.00000	1500.00	5200.00000	5200.00	4500.00000	4500.00
SECTION TOTALS		\$	1,500.00	\$	5,200.00	\$	4,500.00
CONTRACT TOTALS		\$	162,823.61	\$	181,118.10	\$	188,558.35

BIDS OPENED FOR JOB BR6401

LETTING DATE: 10/14/09

BRO-0064(9)

COUNTY: SEARCY

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

LENGTH: 0.18 MILES

ROUTES: CR 5  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CROU10 CROUSE CONSTRUCTION CO.	\$ 965,845.90	100.0000%
2	FRAN10 FRANKS CONSTRUCTION, INC.	\$ 1,051,105.10	108.8274%
3	IOWA10 IOWA BRIDGE & CULVERT, LC	\$ 1,184,340.17	122.6221%
4	JENS10 JENSEN CONSTRUCTION CO.	\$ 1,392,991.55	144.2250%

TABULATION OF BIDS

CALL ORDER : 228  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : BR6401  
 DISTRICT : 09

COUNTIES : SEARCY

SET-ASIDE :

			( 1 ) CROU10 CROUSE CONSTRUCTION CO.		( 2 ) FRAN10 FRANKS CONSTRUCTION, INC.		( 3 ) IOWA10 IOWA BRIDGE & CULVERT, LC	
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	500.00000	500.00	5000.00000	5000.00
0002 201111 GRUBBING	1.000	STA	2000.00000	2000.00	500.00000	500.00	5000.00000	5000.00
0003 201301 CLEARING AND GRUBBING TREES	2.000	EACH	200.00000	400.00	500.00000	1000.00	2000.00000	4000.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	103.000	LF	1.00000	103.00	2.50000	257.50	6.65000	684.95
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	300.00000	300.00	300.00000	300.00	221.81000	221.81
0006 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	126.000	LF	4.00000	504.00	3.00000	378.00	4.44000	559.44
0007 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	10000.00000	10000.00	7500.00000	7500.00	12000.00000	12000.00
0008 208001 FENCE REMOVED AND RECONSTRUCTED	500.000	LF	12.00000	6000.00	35.00000	17500.00	27.00000	13500.00
0009 208002 GATES REMOVED AND RECONSTRUCTED	1.000	EACH	600.00000	600.00	1000.00000	1000.00	810.00000	810.00
0010 210201 UNCLASSIFIED EXCAVATION	294.000	CUYD	6.00000	1764.00	20.00000	5880.00	12.96000	3810.24
0011 210601 COMPACTED EMBANKMENT	5272.000	CUYD	10.00000	52720.00	12.00000	63264.00	9.45000	49820.40
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	1224.000	TON	20.00000	24480.00	22.00000	26928.00	43.00000	52632.00
0013 401001 PRIME COAT	771.000	GAL	7.50000	5782.50	6.50000	5011.50	10.80000	8326.80
0014 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	193.000	TON	82.64000	15949.52	125.00000	24125.00	230.41000	44469.13
0015 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	10.000	TON	1000.00000	10000.00	1175.00000	11750.00	486.00000	4860.00
0016 504110 APPROACH GUTTERS (TYPE B)	6.000	CUYD	600.00000	3600.00	650.00000	3900.00	449.23000	2695.38
0017 504151 APPROACH GUTTERS (TYPE SPECIAL 1)	4.800	CUYD	610.00000	2928.00	650.00000	3120.00	550.94000	2644.51

TABULATION OF BIDS

CALL ORDER : 228  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : BR6401  
 DISTRICT : 09

COUNTIES : SEARCY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CROU10 CROUSE CONSTRUCTION CO.		( 2 ) FRAN10 FRANKS CONSTRUCTION, INC.		( 3 ) IOWA10 IOWA BRIDGE & CULVERT, LC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 504152 APPROACH GUTTERS (TYPE SPECIAL 2)	3.600	CUYD	610.00000	2196.00	650.00000	2340.00	516.23000	1858.43
0019 602001 FURNISHING FIELD OFFICE	1.000	EACH	5000.00000	5000.00	4000.00000	4000.00	12000.00000	12000.00
0020 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	5000.00000	5000.00	8500.00000	8500.00
0021 604003 SIGNS	248.000	SQFT	6.75000	1674.00	8.50000	2108.00	7.29000	1807.92
0022 604013 BARRICADES	72.000	LF	15.00000	1080.00	20.00000	1440.00	16.20000	1166.40
0023 604023 TRAFFIC DRUMS	8.000	EACH	45.00000	360.00	60.00000	480.00	48.60000	388.80
0024 606703 18" SIDE DRAIN	30.000	LF	30.00000	900.00	35.00000	1050.00	47.45000	1423.50
0025 617001 GUARDRAIL (TYPE A)	311.000	LF	17.00000	5287.00	21.00000	6531.00	18.36000	5709.96
0026 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	750.00000	3000.00	1000.00000	4000.00	810.00000	3240.00
0027 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1350.00000	5400.00	2075.00000	8300.00	1458.00000	5832.00
0028 619005 WIRE FENCE (TYPE D-1)	380.000	LF	6.50000	2470.00	8.50000	3230.00	8.64000	3283.20
0029 620001 LIME	2.000	TON	150.00000	300.00	175.00000	350.00	162.00000	324.00
0030 620011 SEEDING	1.100	ACRE	2500.00000	2750.00	3000.00000	3300.00	2160.00000	2376.00
0031 620021 MULCH COVER	2.200	ACRE	2500.00000	5500.00	3000.00000	6600.00	2160.00000	4752.00
0032 620030 WATER	134.600	MGAL	20.00000	2692.00	25.00000	3365.00	21.60000	2907.36
0033 621001 TEMPORARY SEEDING	1.100	ACRE	2500.00000	2750.00	3000.00000	3300.00	1620.00000	1782.00
0034 621021 SILT FENCE	1566.000	LF	5.00000	7830.00	6.00000	9396.00	4.32000	6765.12
0035 621031 SAND BAG DITCH CHECKS	48.000	BAG	13.00000	624.00	20.00000	960.00	21.60000	1036.80
0036 621111 SEDIMENT REMOVAL AND DISPOSAL	55.000	CUYD	5.00000	275.00	10.00000	550.00	5.40000	297.00
0037 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	7500.00000	7500.00	10000.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 228  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : BR6401  
 DISTRICT : 09

COUNTIES : SEARCY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CROU10 CROUSE CONSTRUCTION CO.		( 2 ) FRAN10 FRANKS CONSTRUCTION, INC.		( 3 ) IOWA10 IOWA BRIDGE & CULVERT, LC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	12500.00000	12500.00	10000.00000	10000.00
0039 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	1466.000	LF	0.80000	1172.80	1.00000	1466.00	0.86000	1260.76
0040 726001 STANDARD SIGN	53.250	SQFT	16.00000	852.00	20.00000	1065.00	17.28000	920.16
0041 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	5.000	EACH	85.00000	425.00	100.00000	500.00	91.80000	459.00
0042 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	65.00000	260.00	100.00000	400.00	70.20000	280.80
0043 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	362.000	CUYD	75.00000	27150.00	40.00000	14480.00	275.00000	99550.00
0044 802113 CLASS S CONCRETE - BRIDGE	179.000	CUYD	700.00000	125300.00	750.00000	134250.00	675.00000	120825.00
0045 802123 CLASS S(AE) CONCRETE - BRIDGE	233.800	CUYD	700.00000	163660.00	675.00000	157815.00	700.00000	163660.00
0046 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	19.800	GAL	100.00000	1980.00	75.00000	1485.00	74.17000	1468.57
0047 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1244.000	LB	0.82000	1020.08	0.90000	1119.60	0.85000	1057.40
0048 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	85250.000	LB	0.82000	69905.00	0.90000	76725.00	0.85000	72462.50
0049 805002 STEEL PILING (HP 12X53)	634.000	LF	65.00000	41210.00	75.00000	47550.00	100.00000	63400.00
0050 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	135030.000	LB	1.50000	202545.00	1.80000	243054.00	1.60000	216048.00
0051 808001 ELASTOMERIC BEARINGS	12296.000	CUIN	1.50000	18444.00	1.75000	21518.00	2.33000	28649.68
0052 810031 SILICONE JOINT SEALANT	54.000	LF	60.00000	3240.00	25.00000	1350.00	93.50000	5049.00
0053 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	1500.00000	1500.00	500.00000	500.00	500.00000	500.00
0054 816001 FILTER BLANKET	1271.000	SQYD	3.00000	3813.00	3.50000	4448.50	3.00000	3813.00
0055 816011 DUMPED RIPRAP	803.000	CUYD	50.00000	40150.00	55.00000	44165.00	65.00000	52195.00
SECTION TOTALS			\$	921,845.90	\$	1,011,105.10	\$	1,128,084.02

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 228  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : BR6401  
 DISTRICT : 09

COUNTIES : SEARCY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CROU10 CROUSE CONSTRUCTION CO.		( 2 ) FRAN10 FRANKS CONSTRUCTION, INC.		( 3 ) IOWA10 IOWA BRIDGE & CULVERT, LC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	44000.00000	44000.00	40000.00000	40000.00	56256.15000	56256.15
SECTION TOTALS		\$	44,000.00	\$	40,000.00	\$	56,256.15
CONTRACT TOTALS		\$	965,845.90	\$	1,051,105.10	\$	1,184,340.17

TABULATION OF BIDS

CALL ORDER : 228  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : BR6401  
 DISTRICT : 09

COUNTIES : SEARCY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 4 ) JENS10		( )		( )	
ITEM DESCRIPTION		JENSEN CONSTRUCTION CO.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	201011	1.000	STA	2500.00000	2500.00		
	CLEARING						
0002	201111	1.000	STA	2500.00000	2500.00		
	GRUBBING						
0003	201301	2.000	EACH	150.00000	300.00		
	CLEARING AND GRUBBING TREES						
0004	202011	103.000	LF	5.00000	515.00		
	REMOVAL AND DISPOSAL OF FENCE						
0005	202096	1.000	EACH	5000.00000	5000.00		
	REMOVAL AND DISPOSAL OF PIPE CULVERTS						
0006	202132	126.000	LF	10.00000	1260.00		
	REMOVAL AND DISPOSAL OF GUARDRAIL						
0007	205011	1.000	L.S.	30000.00000	30000.00		
	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)						
0008	208001	500.000	LF	25.00000	12500.00		
	FENCE REMOVED AND RECONSTRUCTED						
0009	208002	1.000	EACH	750.00000	750.00		
	GATES REMOVED AND RECONSTRUCTED						
0010	210201	294.000	CUYD	10.00000	2940.00		
	UNCLASSIFIED EXCAVATION						
0011	210601	5272.000	CUYD	10.00000	52720.00		
	COMPACTED EMBANKMENT						
0012	303107	1224.000	TON	18.00000	22032.00		
	AGGREGATE BASE COURSE (CLASS 7)						
0013	401001	771.000	GAL	10.00000	7710.00		
	PRIME COAT						
0014	407152	193.000	TON	214.00000	41302.00		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0015	407332	10.000	TON	450.00000	4500.00		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)						
0016	504110	6.000	CUYD	500.00000	3000.00		
	APPROACH GUTTERS (TYPE B)						
0017	504151	4.800	CUYD	500.00000	2400.00		
	APPROACH GUTTERS (TYPE SPECIAL 1)						

TABULATION OF BIDS

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COUNTIES : SEARCY

SET-ASIDE :

		( 4 ) JENS10		( )		( )		
		JENSEN CONSTRUCTION CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	504152	3.600	CUYD	500.00000	1800.00			
	APPROACH GUTTERS (TYPE SPECIAL 2)							
0019	602001	1.000	EACH	25000.00000	25000.00			
	FURNISHING FIELD OFFICE							
0020	603001	1.000	L.S.	25000.00000	25000.00			
	MAINTENANCE OF TRAFFIC							
0021	604003	248.000	SQFT	6.75000	1674.00			
	SIGNS							
0022	604013	72.000	LF	15.00000	1080.00			
	BARRICADES							
0023	604023	8.000	EACH	45.00000	360.00			
	TRAFFIC DRUMS							
0024	606703	30.000	LF	30.00000	900.00			
	18" SIDE DRAIN							
0025	617001	311.000	LF	16.25000	5053.75			
	GUARDRAIL (TYPE A)							
0026	617101	4.000	EACH	800.00000	3200.00			
	TERMINAL ANCHOR POSTS (TYPE 1)							
0027	617331	4.000	EACH	1675.00000	6700.00			
	THRIE BEAM GUARDRAIL TERMINAL							
0028	619005	380.000	LF	8.00000	3040.00			
	WIRE FENCE (TYPE D-1)							
0029	620001	2.000	TON	25.00000	50.00			
	LIME							
0030	620011	1.100	ACRE	2000.00000	2200.00			
	SEEDING							
0031	620021	2.200	ACRE	2000.00000	4400.00			
	MULCH COVER							
0032	620030	134.600	MGAL	10.00000	1346.00			
	WATER							
0033	621001	1.100	ACRE	1000.00000	1100.00			
	TEMPORARY SEEDING							
0034	621021	1566.000	LF	3.75000	5872.50			
	SILT FENCE							
0035	621031	48.000	BAG	15.00000	720.00			
	SAND BAG DITCH CHECKS							
0036	621111	55.000	CUYD	20.00000	1100.00			
	SEDIMENT REMOVAL AND DISPOSAL							
0037	635001	1.000	L.S.	40000.00000	40000.00			
	ROADWAY CONSTRUCTION CONTROL							

TABULATION OF BIDS

CALL ORDER : 228  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : BR6401  
 DISTRICT : 09

COUNTIES : SEARCY

SET-ASIDE :

			( 4 ) JENS10 JENSEN CONSTRUCTION CO.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 636001	1.000	L.S.	40000.00000	40000.00				
BRIDGE CONSTRUCTION CONTROL								
0039 718101	1466.000	LF	0.80000	1172.80				
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0040 726001	53.250	SQFT	16.00000	852.00				
STANDARD SIGN								
0041 729001	5.000	EACH	85.00000	425.00				
CHANNEL POST SIGN SUPPORT (TYPE A)								
0042 729003	4.000	EACH	65.00000	260.00				
CHANNEL POST SIGN SUPPORT (TYPE C)								
0043 801001	362.000	CUYD	75.00000	27150.00				
UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE								
0044 802113	179.000	CUYD	980.00000	175420.00				
CLASS S CONCRETE - BRIDGE								
0045 802123	233.800	CUYD	980.00000	229124.00				
CLASS S(AE) CONCRETE - BRIDGE								
0046 803001	19.800	GAL	65.00000	1287.00				
CLASS 1 PROTECTIVE SURFACE TREATMENT								
0047 804001	1244.000	LB	1.00000	1244.00				
REINFORCING STEEL-ROADWAY (GRADE 60)								
0048 804011	85250.000	LB	1.00000	85250.00				
REINFORCING STEEL-BRIDGE (GRADE 60)								
0049 805002	634.000	LF	50.00000	31700.00				
STEEL PILING (HP 12X53)								
0050 807003	135030.000	LB	2.55000	344326.50				
STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)								
0051 808001	12296.000	CUIN	2.00000	24592.00				
ELASTOMERIC BEARINGS								
0052 810031	54.000	LF	50.00000	2700.00				
SILICONE JOINT SEALANT								
0053 812003	1.000	EACH	1000.00000	1000.00				
BRIDGE NAME PLATE (TYPE C)								
0054 816001	1271.000	SQYD	3.00000	3813.00				
FILTER BLANKET								
0055 816011	803.000	CUYD	50.00000	40150.00				
DUMPED RIPRAP								
SECTION TOTALS			\$	1,332,991.55	\$		\$	

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 228  
 LETTING DATE : 10/14/09 10:30 a.m.

CONTRACT ID : BR6401  
 DISTRICT : 09

COUNTIES : SEARCY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 4 ) JENS10		( )		( )	
			JENSEN CONSTRUCTION CO.					
0056 601001		1.000 L.S.	60000.00000	60000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	60,000.00	\$		\$	
CONTRACT TOTALS			\$	1,392,991.55	\$	0.00	\$	