

BIDS OPENED FOR JOB 110548

LETTING DATE: 10/19/11

STPU-9448 (35)

COUNTY: CRITTENDEN

JOB NAME: I-40/55-SOUTHLAND DR. (INGRAM BLVD.) (WEST MEMPHIS) (S)

LENGTH: 0.284 MILES

ROUTES: ---

SECTIONS: ---

---

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	APAC40	APAC-TENNESSEE, INC.	\$ 940,689.60	100.0000%

---

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 110548  
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201301	CLEARING AND GRUBBING TREES	6.000 EACH	700.00000	4200.00				
0002 202005	REMOVAL AND DISPOSAL OF CONCRETE CURB	410.000 LF	5.00000	2050.00				
0003 202011	REMOVAL AND DISPOSAL OF FENCE	554.000 LF	1.15000	637.10				
0004 202042	REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	1260.000 SQYD	4.50000	5670.00				
0005 202093	REMOVAL AND DISPOSAL OF DROP INLETS	3.000 EACH	815.00000	2445.00				
0006 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000 EACH	815.00000	4890.00				
0007 202104	REMOVAL AND DISPOSAL OF CONCRETE WALKS	123.000 SQYD	4.00000	492.00				
0008 206001	FLOWABLE SELECT MATERIAL	51.000 CUYD	110.00000	5610.00				
0009 210201	UNCLASSIFIED EXCAVATION	4343.000 CUYD	7.75000	33658.25				
0010 210601	COMPACTED EMBANKMENT	2388.000 CUYD	11.40000	27223.20				
0011 301001	PROCESSING LIME TREATED SUBGRADE	7760.000 SQYD	4.15000	32204.00				
0012 303107	AGGREGATE BASE COURSE (CLASS 7)	3822.000 TON	31.90000	121921.80				
0013 401011	TACK COAT	16.000 GAL	2.45000	39.20				
0014 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	54.000 TON	61.00000	3294.00				
0015 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	3.000 TON	700.00000	2100.00				
0016 501116	PORTLAND CEMENT CONCRETE PAVEMENT (8" UNIFORM THICKNESS)	7443.000 SQYD	49.25000	366567.75				
0017 505001	PORTLAND CEMENT CONCRETE DRIVEWAY	882.000 SQYD	49.00000	43218.00				



TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 110548  
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC40 APAC-TENNESSEE, INC.	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
0037 620030 WATER	49.200	MGAL		10.50000	516.60						
0038 621001 TEMPORARY SEEDING	0.600	ACRE		1260.00000	756.00						
0039 621021 SILT FENCE	2850.000	LF		3.26000	9291.00						
0040 621031 SAND BAG DITCH CHECKS	30.000	BAG		10.50000	315.00						
0041 621051 DROP INLET SILT FENCE	200.000	LF		11.55000	2310.00						
0042 624001 SOLID SODDING	3140.000	SQYD		3.05000	9577.00						
0043 633001 CONCRETE WALKS	725.000	SQYD		30.00000	21750.00						
0044 634001 INTEGRAL CURB (TYPE A)	2850.000	LF		2.65000	7552.50						
0045 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.		23000.00000	23000.00						
0046 641006 WHEELCHAIR RAMPS (TYPE 3)	10.000	SQYD		400.00000	4000.00						
0047 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	80.000	LF		6.30000	504.00						
0048 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	200.000	LF		4.20000	840.00						
0049 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH		394.00000	394.00						
0050 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH		394.00000	394.00						
SECTION TOTALS				\$	836,337.60		\$			\$	
SECTION 0002 LIME IN TREATED SUBGRADE - BID ONE ITEM ONLY											
0051 301101 A01 QUICKLIME (SLURRY) IN TREATED SUBGRADE	220.000	TON									
0052 301102 A02 QUICKLIME (DRY) IN TREATED SUBGRADE	220.000	TON		167.00000	36740.00						
0053 301103 A03 HYDRATED LIME IN TREATED SUBGRADE	220.000	TON									
SECTION TOTALS				\$	36,740.00		\$			\$	
SECTION 0003 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") - BID ONE ITEM ONLY											

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 110548  
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 1 ) APAC40 APAC-TENNESSEE, INC.								
0054 719527	B01	830.000 LF						
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")								
0055 720515	B02	830.000 LF	8.40000	6972.00				
HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")								
SECTION TOTALS			\$	6,972.00	\$		\$	
SECTION 0004 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4") - BID ONE ITEM ONLY								
0056 719627	C01	3000.000 LF						
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")								
0057 720516	C02	3000.000 LF	7.88000	23640.00				
HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")								
SECTION TOTALS			\$	23,640.00	\$		\$	
SECTION 0005 -								
0058 601001		1.000 L.S.	37000.00000	37000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	37,000.00	\$		\$	
CONTRACT TOTALS			\$	940,689.60	\$		\$	

BIDS OPENED FOR JOB 020487

LETTING DATE: 10/19/11

IM-530-1(4)16

COUNTY: GRANT &amp; JEFFERSON

JOB NAME: SO. OF PULASKI CO. LINE-JEFFERSON INTCHNG. (F)

LENGTH: 7.335 MILES

ROUTES: 530

SECTIONS: 4 &amp; 5

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$25,000)
1	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 25,984,673.23	210	\$31,234,673.23
2	APAC40 APAC-TENNESSEE, INC.	\$ 26,998,300.01	175	\$31,373,300.01
3	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 27,697,698.41	198	\$32,647,698.41
4	BROS10 CHESTER BROSS CONST. CO.	\$ 29,366,836.02	210	\$34,616,836.02
5	JBJA10 JB JAMES CONSTRUCTION, LLC	\$ 32,832,030.70	210	\$38,082,030.70
6	ILLI10 ILL VALLEY PAVING, A DIV OF U C M, INC.	\$ 35,358,536.23	210	\$40,608,536.23
7	KOSS10 KOSS CONSTRUCTION CO.	\$ 36,740,968.07	210	\$41,990,968.07
8	SOUT27 SOUTHERN IND'L. CONTRS., LLC	\$ 41,947,479.90	210	\$47,197,479.90

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 25,984,673.23	100.0000%
2	APAC40 APAC-TENNESSEE, INC.	\$ 26,998,300.01	103.9009%
3	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 27,697,698.41	106.5924%
4	BROS10 CHESTER BROSS CONST. CO.	\$ 29,366,836.02	113.0160%
5	JBJA10 JB JAMES CONSTRUCTION, LLC	\$ 32,832,030.70	126.3515%
6	ILLI10 ILL VALLEY PAVING, A DIV OF U C M, INC.	\$ 35,358,536.23	136.0746%
7	KOSS10 KOSS CONSTRUCTION CO.	\$ 36,740,968.07	141.3948%
8	SOUT27 SOUTHERN IND'L. CONTRS., LLC	\$ 41,947,479.90	161.4316%

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 020487  
 DISTRICT : 02

COUNTIES : GRANT

JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) INTE07 INTERSTATE HIGHWAY CONST., I		( 2 ) APAC40 APAC-TENNESSEE, INC.		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202043 REMOVAL AND DISPOSAL OF ASPHALT PAVEMEN	134909.000 SQYD	1.38000	186174.42	1.35000	182127.15	0.89000	120069.01
0002 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	14.000 EACH	1443.70000	20211.80	3300.00000	46200.00	2907.54000	40705.56
0003 202209 REMOVAL AND DISPOSAL OF UNDERDRAIN OUTLET PROTECTORS	8.000 EACH	287.66000	2301.28	125.00000	1000.00	354.26000	2834.08
0004 202210 REMOVAL AND DISPOSAL OF PIPE UNDERDRAIN	2000.000 LF	5.12000	10240.00	2.70000	5400.00	1.77000	3540.00
0005 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	4294.000 LF	3.84000	16488.96	4.15000	17820.10	3.34000	14341.96
0006 202901 REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT	123985.000 SQYD	2.34000	290124.90	2.75000	340958.75	6.24000	773666.40
0007 210201 UNCLASSIFIED EXCAVATION	210385.000 CUYD	7.05000	1483214.25	5.95000	1251790.75	4.56000	959355.60
0008 210601 COMPACTED EMBANKMENT	14005.000 CUYD	13.11000	183605.55	15.45000	216377.25	9.81000	137389.05
0009 210702 SOIL STABILIZATION	7338.000 TON	193.51000	1419976.38	127.00000	931926.00	146.51000	1075090.38
0010 215001 TRENCHING AND SHOULDER PREPARATION	405.000 STA	322.08000	130442.40	128.00000	51840.00	329.93000	133621.65
0011 216001 SCARIFYING AND RECOMPACTING SHOULDERS	2430.000 SQYD	1.58000	3839.40	1.40000	3402.00	4.56000	11080.80
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	162415.000 TON	19.96000	3241803.40	14.95000	2428104.25	14.02000	2277058.30
0013 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	87448.000 TON	4.85000	424122.80	12.25000	1071238.00	12.52000	1094848.96
0014 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	5582.000 TON	113.40000	632998.80	107.00000	597274.00	105.06000	586444.92
0015 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	265800.000 SQYD	3.86000	1025988.00	3.85000	1023330.00	3.79000	1007382.00
0016 401011 TACK COAT	4307.000 GAL	2.06000	8872.42	2.05000	8829.35	2.02000	8700.14

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 020487  
 DISTRICT : 02

COUNTIES : GRANT

JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) INTE07 INTERSTATE HIGHWAY CONST., I		( 2 ) APAC40 APAC-TENNESSEE, INC.		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	21100.000	TON	63.86000	1347446.00	63.92000	1348712.00	62.68000	1322548.00
0018 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	879.000	TON	123.48000	108538.92	124.00000	108996.00	121.20000	106534.80
0019 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	15032.000	TON	69.44000	1043822.08	69.50000	1044724.00	68.15000	1024430.80
0020 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	708.000	TON	123.48000	87423.84	124.00000	87792.00	121.20000	85809.60
0021 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	13841.000	TON	34.69000	480144.29	34.72000	480559.52	34.05000	471286.05
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15685.000	TON	74.27000	1164924.95	74.95000	1175590.75	72.90000	1143436.50
0023 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	775.000	TON	694.58000	538299.50	695.25000	538818.75	681.75000	528356.25
0024 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	878.000	TON	123.48000	108415.44	124.00000	108872.00	121.20000	106413.60
0025 412001 COLD MILLING ASPHALT PAVEMENT	812.000	SQYD	2.72000	2208.64	6.20000	5034.40	5.05000	4100.60
0026 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	150.000	TON	231.53000	34729.50	206.00000	30900.00	185.02000	27753.00
0027 415011 ACHM PATCHING OF EXISTING ROADWAY	2000.000	TON	185.22000	370440.00	155.00000	310000.00	155.79000	311580.00
0028 501119 PORTLAND CEMENT CONCRETE PAVEMENT (11" UNIFORM THICKNESS)	230403.000	SQYD	26.93000	6204752.79	31.64000	7289950.92	33.92000	7815269.76
0029 504001 APPROACH SLABS	688.100	CUYD	225.00000	154822.50	315.00000	216751.50	383.80000	264092.78
0030 504103 APPROACH GUTTERS (TYPE A2)	305.060	CUYD	400.00000	122024.00	315.00000	96093.90	444.40000	135568.66



TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 020487  
 DISTRICT : 02

COUNTIES : GRANT

JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) INTE07 INTERSTATE HIGHWAY CONST., I		( 2 ) APAC40 APAC-TENNESSEE, INC.		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 506001 PORTLAND CEMENT CONCRETE CORRUGATION	111.000	SQYD	8.05000	893.55	5.20000	577.20	10.67000	1184.37
0032 602011 FURNISHING FIELD OFFICE	1.000	EACH	15062.99000	15062.99	24000.00000	24000.00	21043.80000	21043.80
0033 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	25846.13000	25846.13	225000.00000	225000.00	90686.15000	90686.15
0034 604003 SIGNS	1204.000	SQFT	5.17000	6224.68	5.15000	6200.60	5.05000	6080.20
0035 604013 BARRICADES	728.000	LF	21.71000	15804.88	21.65000	15761.20	21.21000	15440.88
0036 604023 TRAFFIC DRUMS	993.000	EACH	31.02000	30802.86	30.90000	30683.70	30.30000	30087.90
0037 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	41918.000	LF	10.55000	442234.90	27.00000	1131786.00	37.36000	1566056.48
0038 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	41905.000	LF	2.64000	110629.20	4.45000	186477.25	9.30000	389716.50
0039 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	684185.000	LF	1.19000	814180.15	1.18000	807338.30	1.16000	793654.60
0040 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	67063.000	LF	0.62000	41579.06	0.62000	41579.06	0.61000	40908.43
0041 604071 ADVANCE WARNING ARROW PANEL	1296.000	DAY	5.17000	6700.32	5.15000	6674.40	5.05000	6544.80
0042 604078 PORTABLE CHANGEABLE MESSAGE SIGN	186.000	WEEK	103.38000	19228.68	103.00000	19158.00	101.00000	18786.00
0043 604092 MODULAR GLARE SHIELD	41226.000	LF	12.41000	511614.66	12.35000	509141.10	12.12000	499659.12
0044 611003 UNDERDRAIN OUTLET PROTECTORS	16.000	EACH	325.00000	5200.00	230.00000	3680.00	1227.39000	19638.24
0045 611004 4" PIPE UNDERDRAINS	4000.000	LF	12.79000	51160.00	5.15000	20600.00	7.79000	31160.00
0046 617001 GUARDRAIL (TYPE A)	3225.000	LF	17.41000	56147.25	16.48000	53148.00	16.26000	52438.50
0047 617101 TERMINAL ANCHOR POSTS (TYPE 1)	1.000	EACH	691.38000	691.38	927.00000	927.00	2171.50000	2171.50
0048 617302 GUARDRAIL TERMINAL (TYPE 2)	14.000	EACH	2253.40000	31547.60	2060.00000	28840.00	2171.50000	30401.00
0049 617331 THRIE BEAM GUARDRAIL TERMINAL	15.000	EACH	1843.69000	27655.35	1133.00000	16995.00	1626.10000	24391.50

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 020487  
 DISTRICT : 02

COUNTIES : GRANT

JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) INTE07 INTERSTATE HIGHWAY CONST., I		( 2 ) APAC40 APAC-TENNESSEE, INC.		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 620001 LIME	137.000	TON	102.43000	14032.91	103.00000	14111.00	101.00000	13837.00
0051 620011 SEEDING	68.270	ACRE	716.99000	48948.91	721.00000	49222.67	707.00000	48266.89
0052 620021 MULCH COVER	208.240	ACRE	716.99000	149306.00	721.00000	150141.04	707.00000	147225.68
0053 620030 WATER	9818.800	MGAL	5.12000	50272.26	5.15000	50566.82	5.05000	49584.94
0054 621001 TEMPORARY SEEDING	139.970	ACRE	665.78000	93189.23	515.00000	72084.55	505.00000	70684.85
0055 621021 SILT FENCE	2000.000	LF	4.26000	8520.00	3.10000	6200.00	3.03000	6060.00
0056 621031 SAND BAG DITCH CHECKS	2618.000	BAG	12.49000	32698.82	8.25000	21598.50	8.08000	21153.44
0057 621051 DROP INLET SILT FENCE	550.000	LF	13.95000	7672.50	11.35000	6242.50	11.11000	6110.50
0058 621071 SEDIMENT BASIN	1000.000	CUYD	17.23000	17230.00	16.00000	16000.00	5.50000	5500.00
0059 621101 OBLITERATION OF SEDIMENT BASIN	1000.000	CUYD	12.86000	12860.00	19.00000	19000.00	6.39000	6390.00
0060 621111 SEDIMENT REMOVAL AND DISPOSAL	1234.000	CUYD	12.86000	15869.24	24.00000	29616.00	5.34000	6589.56
0061 621151 ROCK DITCH CHECKS	60.000	CUYD	93.61000	5616.60	102.00000	6120.00	43.04000	2582.40
0062 623001 SECOND SEEDING APPLICATION	68.270	ACRE	512.14000	34963.80	360.00000	24577.20	353.50000	24133.45
0063 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	150629.87000	150629.87	257000.00000	257000.00	100932.53000	100932.53
0064 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	164847.000	LF	0.06000	9890.82	0.06000	9890.82	0.09000	14836.23
0065 721002 RAISED PAVEMENT MARKERS (TYPE II)	1490.000	EACH	4.66000	6943.40	4.65000	6928.50	4.55000	6779.50
0066 725012 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	1278.000	SQFT	18.44000	23566.32	18.54000	23694.12	18.18000	23234.04
0067 726001 STANDARD SIGN	459.000	SQFT	19.46000	8932.14	19.60000	8996.40	19.19000	8808.21
0068 727011 EXIT NUMBER PANEL (TYPE A)	120.000	SQFT	23.56000	2827.20	23.70000	2844.00	23.23000	2787.60
0069 729018 CHANNEL POST SIGN SUPPORT (TYPE U1-1)	28.000	EACH	10.24000	286.72	10.30000	288.40	10.10000	282.80



TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 020487  
 DISTRICT : 02

COUNTIES : GRANT

JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) INTE07 INTERSTATE HIGHWAY CONST., I		( 2 ) APAC40 APAC-TENNESSEE, INC.		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 720518 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (8")	2649.000 LF	5.24000	13880.76	5.22000	13827.78	5.12000	13562.88
SECTION TOTALS		\$	13,880.76	\$	13,827.78	\$	13,562.88
SECTION 0005 -							
0082 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1237365.39000	1237365.39	1172000.00000	1172000.00	1019632.00000	1019632.00
SECTION TOTALS		\$	1,237,365.39	\$	1,172,000.00	\$	1,019,632.00
CONTRACT TOTALS		\$	25,984,673.23	\$	26,998,300.01	\$	27,697,698.41
COST PLUS TIME TOTALS		\$	31,234,673.23	\$	31,373,300.01	\$	32,647,698.41

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 020487  
 DISTRICT : 02

COUNTIES : GRANT

JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) BROS10 CHESTER BROSS CONST. CO.		( 5 ) JBJA10 JB JAMES CONSTRUCTION, LLC		( 6 ) ILLI10 ILL VALLEY PAVING, A DIV OF U	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202043 REMOVAL AND DISPOSAL OF ASPHALT PAVEMEN	134909.000 SQYD	0.85000	114672.65	6.00000	809454.00	3.50000	472181.50
0002 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	14.000 EACH	3900.00000	54600.00	10000.00000	140000.00	5742.02000	80388.28
0003 202209 REMOVAL AND DISPOSAL OF UNDERDRAIN OUTLET PROTECTORS	8.000 EACH	180.00000	1440.00	500.00000	4000.00	195.44000	1563.52
0004 202210 REMOVAL AND DISPOSAL OF PIPE UNDERDRAIN	2000.000 LF	4.10000	8200.00	12.00000	24000.00	9.32000	18640.00
0005 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	4294.000 LF	4.10000	17605.40	10.00000	42940.00	3.94000	16918.36
0006 202901 REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT	123985.000 SQYD	4.20000	520737.00	6.00000	743910.00	9.35000	1159259.75
0007 210201 UNCLASSIFIED EXCAVATION	210385.000 CUYD	7.50000	1577887.50	2.00000	420770.00	14.31000	3010609.35
0008 210601 COMPACTED EMBANKMENT	14005.000 CUYD	8.00000	112040.00	25.00000	350125.00	21.11000	295645.55
0009 210702 SOIL STABILIZATION	7338.000 TON	180.00000	1320840.00	200.00000	1467600.00	257.25000	1887700.50
0010 215001 TRENCHING AND SHOULDER PREPARATION	405.000 STA	137.00000	55485.00	150.00000	60750.00	364.22000	147509.10
0011 216001 SCARIFYING AND RECOMPACTING SHOULDERS	2430.000 SQYD	1.80000	4374.00	4.00000	9720.00	7.49000	18200.70
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	162415.000 TON	16.75000	2720451.25	15.00000	2436225.00	22.34000	3628351.10
0013 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	87448.000 TON	15.60000	1364188.80	12.00000	1049376.00	15.13000	1323088.24
0014 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	5582.000 TON	120.00000	669840.00	125.00000	697750.00	125.41000	700038.62
0015 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	265800.000 SQYD	3.43000	911694.00	4.00000	1063200.00	4.46000	1185468.00
0016 401011 TACK COAT	4307.000 GAL	2.06000	8872.42	3.00000	12921.00	2.10000	9044.70

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 020487  
 DISTRICT : 02

COUNTIES : GRANT

JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) BROS10 CHESTER BROSS CONST. CO.		( 5 ) JBJA10 JB JAMES CONSTRUCTION, LLC		( 6 ) ILLI10 ILL VALLEY PAVING, A DIV OF U	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	21100.000 TON	64.00000	1350400.00	65.00000	1371500.00	65.16000	1374876.00
0018 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	879.000 TON	123.60000	108644.40	120.00000	105480.00	126.00000	110754.00
0019 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	15032.000 TON	69.50000	1044724.00	75.00000	1127400.00	70.85000	1065017.20
0020 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	708.000 TON	123.60000	87508.80	120.00000	84960.00	126.00000	89208.00
0021 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	13841.000 TON	34.70000	480282.70	35.00000	484435.00	35.40000	489971.40
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15685.000 TON	74.35000	1166179.75	75.00000	1176375.00	75.79000	1188766.15
0023 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	775.000 TON	695.25000	538818.75	750.00000	581250.00	708.75000	549281.25
0024 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	878.000 TON	123.60000	108520.80	120.00000	105360.00	126.00000	110628.00
0025 412001 COLD MILLING ASPHALT PAVEMENT	812.000 SQYD	11.05000	8972.60	7.00000	5684.00	18.23000	14802.76
0026 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	150.000 TON	150.00000	22500.00	175.00000	26250.00	381.72000	57258.00
0027 415011 ACHM PATCHING OF EXISTING ROADWAY	2000.000 TON	114.25000	228500.00	150.00000	300000.00	223.33000	446660.00
0028 501119 PORTLAND CEMENT CONCRETE PAVEMENT (11" UNIFORM THICKNESS)	230403.000 SQYD	32.65000	7522657.95	45.00000	10368135.00	33.94000	7819877.82
0029 504001 APPROACH SLABS	688.100 CUYD	365.65000	251603.77	375.00000	258037.50	372.75000	256489.28
0030 504103 APPROACH GUTTERS (TYPE A2)	305.060 CUYD	566.50000	172816.49	350.00000	106771.00	577.50000	176172.15

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 020487  
 DISTRICT : 02

COUNTIES : GRANT

JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) BROS10 CHESTER BROSS CONST. CO.		( 5 ) JBJA10 JB JAMES CONSTRUCTION, LLC		( 6 ) ILLI10 ILL VALLEY PAVING, A DIV OF U	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 506001 PORTLAND CEMENT CONCRETE CORRUGATION	111.000 SQYD	13.40000	1487.40	100.00000	11100.00	95.09000	10554.99
0032 602011 FURNISHING FIELD OFFICE	1.000 EACH	36456.00000	36456.00	20000.00000	20000.00	51661.77000	51661.77
0033 603003 MAINTENANCE OF TRAFFIC	1.000 L.S.	39200.00000	39200.00	285000.00000	285000.00	126504.36000	126504.36
0034 604003 SIGNS	1204.000 SQFT	5.15000	6200.60	6.00000	7224.00	6.30000	7585.20
0035 604013 BARRICADES	728.000 LF	21.60000	15724.80	22.00000	16016.00	14.70000	10701.60
0036 604023 TRAFFIC DRUMS	993.000 EACH	30.90000	30683.70	100.00000	99300.00	42.00000	41706.00
0037 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	41918.000 LF	49.60000	2079132.80	64.00000	2682752.00	47.82000	2004518.76
0038 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	41905.000 LF	8.00000	335240.00	5.00000	209525.00	11.96000	501183.80
0039 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	684185.000 LF	1.18000	807338.30	0.50000	342092.50	1.21000	827863.85
0040 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	67063.000 LF	0.62000	41579.06	0.50000	33531.50	0.63000	42249.69
0041 604071 ADVANCE WARNING ARROW PANEL	1296.000 DAY	5.15000	6674.40	6.00000	7776.00	10.50000	13608.00
0042 604078 PORTABLE CHANGEABLE MESSAGE SIGN	186.000 WEEK	103.00000	19158.00	125.00000	23250.00	210.00000	39060.00
0043 604092 MODULAR GLARE SHIELD	41226.000 LF	12.35000	509141.10	5.00000	206130.00	13.65000	562734.90
0044 611003 UNDERDRAIN OUTLET PROTECTORS	16.000 EACH	282.00000	4512.00	300.00000	4800.00	374.91000	5998.56
0045 611004 4" PIPE UNDERDRAINS	4000.000 LF	8.15000	32600.00	13.00000	52000.00	10.21000	40840.00
0046 617001 GUARDRAIL (TYPE A)	3225.000 LF	16.50000	53212.50	18.00000	58050.00	17.85000	57566.25
0047 617101 TERMINAL ANCHOR POSTS (TYPE 1)	1.000 EACH	927.00000	927.00	2500.00000	2500.00	708.75000	708.75
0048 617302 GUARDRAIL TERMINAL (TYPE 2)	14.000 EACH	2060.00000	28840.00	2100.00000	29400.00	2310.00000	32340.00
0049 617331 THRIE BEAM GUARDRAIL TERMINAL	15.000 EACH	1133.00000	16995.00	1300.00000	19500.00	1890.00000	28350.00

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 020487  
 DISTRICT : 02

COUNTIES : GRANT

JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) BROS10 CHESTER BROSS CONST. CO.		( 5 ) JBJA10 JB JAMES CONSTRUCTION, LLC		( 6 ) ILLI10 ILL VALLEY PAVING, A DIV OF U	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 620001 LIME	137.000	TON	103.00000	14111.00	100.00000	13700.00	105.00000	14385.00
0051 620011 SEEDING	68.270	ACRE	721.00000	49222.67	700.00000	47789.00	735.00000	50178.45
0052 620021 MULCH COVER	208.240	ACRE	721.00000	150141.04	700.00000	145768.00	735.00000	153056.40
0053 620030 WATER	9818.800	MGAL	5.15000	50566.82	5.00000	49094.00	5.25000	51548.70
0054 621001 TEMPORARY SEEDING	139.970	ACRE	515.00000	72084.55	500.00000	69985.00	525.00000	73484.25
0055 621021 SILT FENCE	2000.000	LF	3.09000	6180.00	4.00000	8000.00	7.15000	14300.00
0056 621031 SAND BAG DITCH CHECKS	2618.000	BAG	8.24000	21572.32	8.50000	22253.00	16.60000	43458.80
0057 621051 DROP INLET SILT FENCE	550.000	LF	11.35000	6242.50	12.00000	6600.00	18.05000	9927.50
0058 621071 SEDIMENT BASIN	1000.000	CUYD	19.60000	19600.00	14.00000	14000.00	12.21000	12210.00
0059 621101 OBLITERATION OF SEDIMENT BASIN	1000.000	CUYD	19.60000	19600.00	14.00000	14000.00	10.31000	10310.00
0060 621111 SEDIMENT REMOVAL AND DISPOSAL	1234.000	CUYD	14.05000	17337.70	20.00000	24680.00	21.01000	25926.34
0061 621151 ROCK DITCH CHECKS	60.000	CUYD	44.80000	2688.00	150.00000	9000.00	205.56000	12333.60
0062 623001 SECOND SEEDING APPLICATION	68.270	ACRE	360.50000	24611.34	350.00000	23894.50	367.50000	25089.23
0063 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	177852.00000	177852.00	200000.00000	200000.00	191021.25000	191021.25
0064 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	164847.000	LF	0.10000	16484.70	0.10000	16484.70	0.13000	21430.11
0065 721002 RAISED PAVEMENT MARKERS (TYPE II)	1490.000	EACH	4.60000	6854.00	6.00000	8940.00	4.73000	7047.70
0066 725012 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	1278.000	SQFT	18.54000	23694.12	20.00000	25560.00	18.90000	24154.20
0067 726001 STANDARD SIGN	459.000	SQFT	13.40000	6150.60	15.00000	6885.00	19.95000	9157.05
0068 727011 EXIT NUMBER PANEL (TYPE A)	120.000	SQFT	22.66000	2719.20	25.00000	3000.00	24.15000	2898.00
0069 729018 CHANNEL POST SIGN SUPPORT (TYPE U1-1)	28.000	EACH	97.85000	2739.80	100.00000	2800.00	10.50000	294.00



TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 020487  
 DISTRICT : 02

COUNTIES : GRANT

JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) BROS10 CHESTER BROSS CONST. CO.		( 5 ) JBJA10 JB JAMES CONSTRUCTION, LLC		( 6 ) ILLI10 ILL VALLEY PAVING, A DIV OF U	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 730100 BREAKAWAY SIGN SUPPORT (TYPE G-1)	373.000	LB	8.00000	2984.00	8.00000	2984.00	6.56000	2446.88
0071 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	11538.000	LB	8.00000	92304.00	8.00000	92304.00	6.30000	72689.40
0072 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	3605.00000	3605.00	25000.00000	25000.00	8400.00000	8400.00
0073 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	3605.00000	3605.00	5000.00000	5000.00	4725.00000	4725.00
0074 802016 CLASS S CONCRETE-ROADWAY	46.240	CUYD	515.00000	23813.60	400.00000	18496.00	525.00000	24276.00
0075 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	109774.000	LB	1.03000	113067.22	1.00000	109774.00	1.05000	115262.70
SECTION TOTALS			\$	27,549,991.87	\$	30,510,316.70	\$	33,090,116.32
SECTION 0002 WHITE (4") CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								
0076 719527 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	A01 102261.000	LF						
0077 720515 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	A02 102261.000	LF	3.57000	365071.77	4.00000	409044.00	3.64000	372230.04
SECTION TOTALS			\$	365,071.77	\$	409,044.00	\$	372,230.04
SECTION 0003 YELLOW (4") CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								
0078 719627 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	B01 86694.000	LF						
0079 720516 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	B02 86694.000	LF	3.57000	309497.58	4.00000	346776.00	3.64000	315566.16
SECTION TOTALS			\$	309,497.58	\$	346,776.00	\$	315,566.16
SECTION 0004 WHITE (8") CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								
0080 719430 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (8")	C01 2649.000	LF						

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 020487  
 DISTRICT : 02

COUNTIES : GRANT

JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) BROS10 CHESTER BROSS CONST. CO.		( 5 ) JBJA10 JB JAMES CONSTRUCTION, LLC		( 6 ) ILLI10 ILL VALLEY PAVING, A DIV OF U	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 720518 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (8")	2649.000 LF	5.20000	13774.80	6.00000	15894.00	5.32000	14092.68
SECTION TOTALS		\$	13,774.80	\$	15,894.00	\$	14,092.68
SECTION 0005 -							
0082 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1128500.00000	1128500.00	1550000.00000	1550000.00	1566531.03000	1566531.03
SECTION TOTALS		\$	1,128,500.00	\$	1,550,000.00	\$	1,566,531.03
-----							
CONTRACT TOTALS		\$	29,366,836.02	\$	32,832,030.70	\$	35,358,536.23
=====							
COST PLUS TIME TOTALS		\$	34,616,836.02	\$	38,082,030.70	\$	40,608,536.23
=====							

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 020487  
 DISTRICT : 02

COUNTIES : GRANT

JEFFERSON

		( 7 ) KOSS10		( 8 ) SOUT27		( )		
		KOSS CONSTRUCTION CO.		SOUTHERN IND'L CONTRS., LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	202043	134909.000	SQYD	1.30000	175381.70	10.00000	1349090.00	
	REMOVAL AND DISPOSAL OF ASPHALT PAVEMENT							
0002	202053	14.000	EACH	4500.00000	63000.00	2500.00000	35000.00	
	REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS							
0003	202209	8.000	EACH	500.00000	4000.00	200.00000	1600.00	
	REMOVAL AND DISPOSAL OF UNDERDRAIN OUTLET PROTECTORS							
0004	202210	2000.000	LF	16.50000	33000.00	5.00000	10000.00	
	REMOVAL AND DISPOSAL OF PIPE UNDERDRAIN							
0005	202502	4294.000	LF	4.00000	17176.00	3.75000	16102.50	
	REMOVAL AND DISPOSAL OF GUARDRAIL							
0006	202901	123985.000	SQYD	5.30000	657120.50	10.00000	1239850.00	
	REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT							
0007	210201	210385.000	CUYD	11.80000	2482543.00	20.00000	4207700.00	
	UNCLASSIFIED EXCAVATION							
0008	210601	14005.000	CUYD	14.50000	203072.50	20.00000	280100.00	
	COMPACTED EMBANKMENT							
0009	210702	7338.000	TON	250.00000	1834500.00	250.00000	1834500.00	
	SOIL STABILIZATION							
0010	215001	405.000	STA	350.00000	141750.00	300.00000	121500.00	
	TRENCHING AND SHOULDER PREPARATION							
0011	216001	2430.000	SQYD	6.00000	14580.00	10.00000	24300.00	
	SCARIFYING AND RECOMPACTING SHOULDERS							
0012	303107	162415.000	TON	22.00000	3573130.00	16.35000	2655485.25	
	AGGREGATE BASE COURSE (CLASS 7)							
0013	308001	87448.000	TON	15.80000	1381678.40	16.35000	1429774.80	
	AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE							
0014	308101	5582.000	TON	140.00000	781480.00	140.00000	781480.00	
	CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE							
0015	308201	265800.000	SQYD	6.00000	1594800.00	4.00000	1063200.00	
	PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE							
0016	401011	4307.000	GAL	2.00000	8614.00	3.00000	12921.00	
	TACK COAT							

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 020487  
 DISTRICT : 02

COUNTIES : GRANT

JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) KOSS10 KOSS CONSTRUCTION CO.		( 8 ) SOUT27 SOUTHERN IND'L CONTRS., LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	21100.000	TON	62.06000	1309466.00	62.06000	1309466.00		
0018 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	879.000	TON	120.00000	105480.00	120.00000	105480.00		
0019 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	15032.000	TON	67.48000	1014359.36	67.48000	1014359.36		
0020 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	708.000	TON	120.00000	84960.00	120.00000	84960.00		
0021 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	13841.000	TON	33.71000	466580.11	33.71000	466580.11		
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15685.000	TON	72.18000	1132143.30	72.18000	1132143.30		
0023 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	775.000	TON	675.00000	523125.00	675.00000	523125.00		
0024 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	878.000	TON	120.00000	105360.00	120.00000	105360.00		
0025 412001 COLD MILLING ASPHALT PAVEMENT	812.000	SQYD	6.00000	4872.00	10.00000	8120.00		
0026 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	150.000	TON	150.00000	22500.00	300.00000	45000.00		
0027 415011 ACHM PATCHING OF EXISTING ROADWAY	2000.000	TON	175.00000	350000.00	150.00000	300000.00		
0028 501119 PORTLAND CEMENT CONCRETE PAVEMENT (11" UNIFORM THICKNESS)	230403.000	SQYD	44.00000	10137732.00	34.00000	7833702.00		
0029 504001 APPROACH SLABS	688.100	CUYD	380.00000	261478.00	400.00000	275240.00		
0030 504103 APPROACH GUTTERS (TYPE A2)	305.060	CUYD	440.00000	134226.40	480.00000	146428.80		

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 020487  
 DISTRICT : 02

COUNTIES : GRANT

JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) KOSS10 KOSS CONSTRUCTION CO.		( 8 ) SOUT27 SOUTHERN IND'L CONTRS., LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 506001 PORTLAND CEMENT CONCRETE CORRUGATION	111.000	SQYD	20.00000	2220.00	25.00000	2775.00		
0032 602011 FURNISHING FIELD OFFICE	1.000	EACH	24000.00000	24000.00	25000.00000	25000.00		
0033 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	650000.00000	650000.00	3350000.00000	3350000.00		
0034 604003 SIGNS	1204.000	SQFT	5.00000	6020.00	6.00000	7224.00		
0035 604013 BARRICADES	728.000	LF	21.00000	15288.00	14.00000	10192.00		
0036 604023 TRAFFIC DRUMS	993.000	EACH	30.00000	29790.00	40.00000	39720.00		
0037 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	41918.000	LF	50.00000	2095900.00	43.91000	1840619.38		
0038 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	41905.000	LF	12.50000	523812.50	5.00000	209525.00		
0039 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	684185.000	LF	1.15000	786812.75	1.05000	718394.25		
0040 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	67063.000	LF	0.60000	40237.80	0.60000	40237.80		
0041 604071 ADVANCE WARNING ARROW PANEL	1296.000	DAY	5.00000	6480.00	10.00000	12960.00		
0042 604078 PORTABLE CHANGEABLE MESSAGE SIGN	186.000	WEEK	100.00000	18600.00	200.00000	37200.00		
0043 604092 MODULAR GLARE SHIELD	41226.000	LF	16.25000	669922.50	12.00000	494712.00		
0044 611003 UNDERDRAIN OUTLET PROTECTORS	16.000	EACH	450.00000	7200.00	500.00000	8000.00		
0045 611004 4" PIPE UNDERDRAINS	4000.000	LF	12.50000	50000.00	10.00000	40000.00		
0046 617001 GUARDRAIL (TYPE A)	3225.000	LF	16.00000	51600.00	17.00000	54825.00		
0047 617101 TERMINAL ANCHOR POSTS (TYPE 1)	1.000	EACH	900.00000	900.00	675.00000	675.00		
0048 617302 GUARDRAIL TERMINAL (TYPE 2)	14.000	EACH	2000.00000	28000.00	2200.00000	30800.00		
0049 617331 THRIE BEAM GUARDRAIL TERMINAL	15.000	EACH	1100.00000	16500.00	1800.00000	27000.00		

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 020487  
 DISTRICT : 02

COUNTIES : GRANT

JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) KOSS10 KOSS CONSTRUCTION CO.		( 8 ) SOUT27 SOUTHERN IND'L CONTRS., LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 620001 LIME	137.000	TON	100.00000	13700.00	100.00000	13700.00		
0051 620011 SEEDING	68.270	ACRE	700.00000	47789.00	700.00000	47789.00		
0052 620021 MULCH COVER	208.240	ACRE	700.00000	145768.00	700.00000	145768.00		
0053 620030 WATER	9818.800	MGAL	5.00000	49094.00	5.00000	49094.00		
0054 621001 TEMPORARY SEEDING	139.970	ACRE	650.00000	90980.50	500.00000	69985.00		
0055 621021 SILT FENCE	2000.000	LF	3.00000	6000.00	3.00000	6000.00		
0056 621031 SAND BAG DITCH CHECKS	2618.000	BAG	8.00000	20944.00	8.00000	20944.00		
0057 621051 DROP INLET SILT FENCE	550.000	LF	10.00000	5500.00	11.00000	6050.00		
0058 621071 SEDIMENT BASIN	1000.000	CUYD	10.00000	10000.00	6.00000	6000.00		
0059 621101 OBLITERATION OF SEDIMENT BASIN	1000.000	CUYD	5.00000	5000.00	6.00000	6000.00		
0060 621111 SEDIMENT REMOVAL AND DISPOSAL	1234.000	CUYD	25.00000	30850.00	6.00000	7404.00		
0061 621151 ROCK DITCH CHECKS	60.000	CUYD	50.00000	3000.00	100.00000	6000.00		
0062 623001 SECOND SEEDING APPLICATION	68.270	ACRE	500.00000	34135.00	350.00000	23894.50		
0063 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	195000.00000	195000.00	3250000.00000	3250000.00		
0064 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	164847.000	LF	0.06000	9890.82	0.05000	8242.35		
0065 721002 RAISED PAVEMENT MARKERS (TYPE II)	1490.000	EACH	4.50000	6705.00	6.00000	8940.00		
0066 725012 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	1278.000	SQFT	18.00000	23004.00	18.00000	23004.00		
0067 726001 STANDARD SIGN	459.000	SQFT	13.00000	5967.00	13.00000	5967.00		
0068 727011 EXIT NUMBER PANEL (TYPE A)	120.000	SQFT	22.00000	2640.00	22.00000	2640.00		
0069 729018 CHANNEL POST SIGN SUPPORT (TYPE U1-1)	28.000	EACH	95.00000	2660.00	95.00000	2660.00		



TABULATION OF BIDS

CALL ORDER : 080  
LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 020487  
DISTRICT : 02

COUNTIES : GRANT

JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) KOSS10 KOSS CONSTRUCTION CO.		( 8 ) SOUT27 SOUTHERN IND'L CONTRS., LLC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 720518 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (8")	2649.000 LF	5.07000	13430.43	6.00000	15894.00		
SECTION TOTALS		\$	13,430.43	\$	15,894.00	\$	
SECTION 0005 -							
0082 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1494264.40000	1494264.40	1875000.00000	1875000.00		
SECTION TOTALS		\$	1,494,264.40	\$	1,875,000.00	\$	
-----							
CONTRACT TOTALS		\$	36,740,968.07	\$	41,947,479.90	\$	
=====							
COST PLUS TIME TOTALS		\$	41,990,968.07	\$	47,197,479.90	\$	0.00
=====							



BIDS OPENED FOR JOB 030355

LETTING DATE: 10/19/11

NH-0046(47)

COUNTY: MILLER

JOB NAME: LA LINE-DODDRIDGE (MAJOR STRS.) (F)

LENGTH: 0.202 MILES

ROUTES: 71

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AUIC10 AUI CONSTRUCTION GROUP, LLC	\$ 6,992,399.09	100.0000%
2	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 7,889,549.70	112.8304%
3	HILL10 HILL BROS. CONSTRUCTION CO., INC.	\$ 7,974,762.08	114.0490%
4	JBJA10 JB JAMES CONSTRUCTION, LLC	\$ 8,017,480.80	114.6599%
5	IOWA10 IOWA BRIDGE & CULVERT, LC	\$ 8,646,801.50	123.6600%
6	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 8,820,990.40	126.1511%
7	JENS10 JENSEN CONSTRUCTION CO.	\$ 9,045,253.35	129.3584%
8	JAME20 JAMES CONSTRUCTION GROUP, LLC	\$ 9,345,841.50	133.6572%

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 030355  
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) AUC10 AUI CONSTRUCTION GROUP, LLC		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 3 ) HILL10 HILL BROS. CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 602011 FURNISHING FIELD OFFICE	1.000	EACH	55000.00000	55000.00	45000.00000	45000.00	30000.00000	30000.00
0002 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	19000.00000	19000.00	50000.00000	50000.00
0003 604003 SIGNS	112.000	SQFT	62.00000	6944.00	20.00000	2240.00	25.00000	2800.00
0004 604023 TRAFFIC DRUMS	24.000	EACH	300.00000	7200.00	60.00000	1440.00	75.00000	1800.00
0005 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	80000.00000	80000.00	79300.00000	79300.00	200000.00000	200000.00
0006 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	2981.000	CUYD	15.00000	44715.00	36.00000	107316.00	15.00000	44715.00
0007 802110 CLASS S CONCRETE-BRIDGE	1961.700	CUYD	510.00000	1000467.00	417.00000	818028.90	525.00000	1029892.50
0008 802120 CLASS S(AE) CONCRETE-BRIDGE	3352.000	CUYD	390.00000	1307280.00	477.00000	1598904.00	475.00000	1592200.00
0009 802599 PRESTRESSED CONCRETE BEAMS (TYPE III)	3697.800	LF	106.00000	391966.80	142.00000	525087.60	140.00000	517692.00
0010 802600 PRESTRESSED CONCRETE BEAMS (TYPE IV)	4752.000	LF	125.00000	594000.00	165.00000	784080.00	150.00000	712800.00
0011 802643 PRESTRESSED CONCRETE GIRDERS (TYPE BT-72)	2798.800	LF	135.00000	377838.00	206.00000	576552.80	175.00000	489790.00
0012 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	234.000	GAL	80.00000	18720.00	57.00000	13338.00	80.00000	18720.00
0013 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	355310.000	LB	0.89000	316225.90	0.96000	341097.60	0.90000	319779.00
0014 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	701940.000	LB	0.95000	666843.00	0.96000	673862.40	0.95000	666843.00
0015 805202 CONCRETE PILING (16" SQUARE)	11502.000	LF	60.00000	690120.00	57.00000	655614.00	55.00000	632610.00
0016 805206 CONCRETE PILING (24" SQUARE)	2352.000	LF	98.00000	230496.00	118.00000	277536.00	120.00000	282240.00
0017 805362 TEST PILE (16" SQUARE)	877.000	LF	81.00000	71037.00	150.00000	131550.00	70.00000	61390.00
0018 805366 TEST PILE (24" SQUARE)	376.000	LF	124.00000	46624.00	194.00000	72944.00	120.00000	45120.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 030355  
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) AUIC10 AUI CONSTRUCTION GROUP, LLC		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 3 ) HILL10 HILL BROS. CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805501 PREBORING	3540.000	LF	16.00000	56640.00	24.00000	84960.00	20.00000	70800.00
0020 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	35520.000	LB	7.00000	248640.00	7.10000	252192.00	8.50000	301920.00
0021 808001 ELASTOMERIC BEARINGS	99060.000	CUIN	1.85000	183261.00	2.24000	221894.40	2.50000	247650.00
0022 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	574.000	LF	115.00000	66010.00	120.00000	68880.00	125.00000	71750.00
0023 812004 BRIDGE NAME PLATE (TYPE D)	6.000	EACH	1200.00000	7200.00	1100.00000	6600.00	2000.00000	12000.00
0024 816001 FILTER BLANKET	1450.000	SQYD	9.00000	13050.00	3.16000	4582.00	4.00000	5800.00
0025 816011 DUMPED RIPRAP	590.000	CUYD	85.00000	50150.00	70.00000	41300.00	80.00000	47200.00
0026 816021 CONCRETE RIPRAP	310.000	CUYD	400.00000	124000.00	375.00000	116250.00	450.00000	139500.00
SECTION TOTALS			\$	6,659,427.70	\$	7,519,549.70	\$	7,595,011.50
SECTION 0002 -								
0027 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	332971.39000	332971.39	370000.00000	370000.00	379750.58000	379750.58
SECTION TOTALS			\$	332,971.39	\$	370,000.00	\$	379,750.58
CONTRACT TOTALS			\$	6,992,399.09	\$	7,889,549.70	\$	7,974,762.08

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 030355  
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) JBJA10 JB JAMES CONSTRUCTION, LLC		( 5 ) IOWA10 IOWA BRIDGE & CULVERT, LC		( 6 ) EUTA10 EUTAW CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	60000.00000	60000.00	35000.00000	35000.00
0002 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	80000.00000	80000.00	18000.00000	18000.00	55000.00000	55000.00
0003 604003 SIGNS	112.000	SQFT	40.00000	4480.00	6.00000	672.00	20.00000	2240.00
0004 604023 TRAFFIC DRUMS	24.000	EACH	120.00000	2880.00	50.00000	1200.00	60.00000	1440.00
0005 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	180000.00000	180000.00	30000.00000	30000.00	150000.00000	150000.00
0006 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	2981.000	CUYD	40.00000	119240.00	16.00000	47696.00	30.00000	89430.00
0007 802110 CLASS S CONCRETE-BRIDGE	1961.700	CUYD	530.00000	1039701.00	660.00000	1294722.00	590.00000	1157403.00
0008 802120 CLASS S(AE) CONCRETE-BRIDGE	3352.000	CUYD	570.00000	1910640.00	700.00000	2346400.00	571.00000	1913992.00
0009 802599 PRESTRESSED CONCRETE BEAMS (TYPE III)	3697.800	LF	110.00000	406758.00	120.00000	443736.00	145.00000	536181.00
0010 802600 PRESTRESSED CONCRETE BEAMS (TYPE IV)	4752.000	LF	130.00000	617760.00	140.00000	665280.00	168.50000	800712.00
0011 802643 PRESTRESSED CONCRETE GIRDERS (TYPE BT-72)	2798.800	LF	140.00000	391832.00	150.00000	419820.00	178.00000	498186.40
0012 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	234.000	GAL	65.00000	15210.00	40.00000	9360.00	55.00000	12870.00
0013 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	355310.000	LB	0.90000	319779.00	0.85000	302013.50	1.00000	355310.00
0014 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	701940.000	LB	1.10000	772134.00	1.00000	701940.00	1.00000	701940.00
0015 805202 CONCRETE PILING (16" SQUARE)	11502.000	LF	55.00000	632610.00	60.00000	690120.00	65.00000	747630.00
0016 805206 CONCRETE PILING (24" SQUARE)	2352.000	LF	95.00000	223440.00	130.00000	305760.00	125.00000	294000.00
0017 805362 TEST PILE (16" SQUARE)	877.000	LF	90.00000	78930.00	70.00000	61390.00	110.00000	96470.00
0018 805366 TEST PILE (24" SQUARE)	376.000	LF	150.00000	56400.00	140.00000	52640.00	165.00000	62040.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 030355  
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) JBJA10 JB JAMES CONSTRUCTION, LLC		( 5 ) IOWA10 IOWA BRIDGE & CULVERT, LC		( 6 ) EUTA10 EUTAW CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805501 PREBORING	3540.000	LF	30.00000	106200.00	35.00000	123900.00	40.00000	141600.00
0020 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	35520.000	LB	3.70000	131424.00	5.00000	177600.00	5.00000	177600.00
0021 808001 ELASTOMERIC BEARINGS	99060.000	CUIN	2.80000	277368.00	2.20000	217932.00	2.85000	282321.00
0022 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	574.000	LF	120.00000	68880.00	155.00000	88970.00	210.00000	120540.00
0023 812004 BRIDGE NAME PLATE (TYPE D)	6.000	EACH	1200.00000	7200.00	750.00000	4500.00	2800.00000	16800.00
0024 816001 FILTER BLANKET	1450.000	SQYD	2.40000	3480.00	10.00000	14500.00	3.50000	5075.00
0025 816011 DUMPED RIPRAP	590.000	CUYD	90.00000	53100.00	85.00000	50150.00	89.00000	52510.00
0026 816021 CONCRETE RIPRAP	310.000	CUYD	375.00000	116250.00	350.00000	108500.00	370.00000	114700.00
SECTION TOTALS			\$	7,635,696.00	\$	8,236,801.50	\$	8,420,990.40
SECTION 0002 -								
0027 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	381784.80000	381784.80	410000.00000	410000.00	400000.00000	400000.00
SECTION TOTALS			\$	381,784.80	\$	410,000.00	\$	400,000.00
CONTRACT TOTALS			\$	8,017,480.80	\$	8,646,801.50	\$	8,820,990.40

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 030355  
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) JENS10 JENSEN CONSTRUCTION CO.		( 8 ) JAME20 JAMES CONSTRUCTION GROUP, LL		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 602011 FURNISHING FIELD OFFICE	1.000	EACH	30000.00000	30000.00	20000.00000	20000.00		
0002 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	30000.00000	30000.00	25000.00000	25000.00		
0003 604003 SIGNS	112.000	SQFT	20.00000	2240.00	20.00000	2240.00		
0004 604023 TRAFFIC DRUMS	24.000	EACH	60.00000	1440.00	60.00000	1440.00		
0005 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	200000.00000	200000.00	85000.00000	85000.00		
0006 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	2981.000	CUYD	35.00000	104335.00	75.00000	223575.00		
0007 802110 CLASS S CONCRETE-BRIDGE	1961.700	CUYD	690.00000	1353573.00	725.00000	1422232.50		
0008 802120 CLASS S(AE) CONCRETE-BRIDGE	3352.000	CUYD	715.00000	2396680.00	600.00000	2011200.00		
0009 802599 PRESTRESSED CONCRETE BEAMS (TYPE III)	3697.800	LF	140.00000	517692.00	130.00000	480714.00		
0010 802600 PRESTRESSED CONCRETE BEAMS (TYPE IV)	4752.000	LF	190.00000	902880.00	155.00000	736560.00		
0011 802643 PRESTRESSED CONCRETE GIRDERS (TYPE BT-72)	2798.800	LF	235.00000	657718.00	165.00000	461802.00		
0012 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	234.000	GAL	30.00000	7020.00	65.00000	15210.00		
0013 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	355310.000	LB	0.90000	319779.00	0.80000	284248.00		
0014 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	701940.000	LB	1.00000	701940.00	1.00000	701940.00		
0015 805202 CONCRETE PILING (16" SQUARE)	11502.000	LF	36.00000	414072.00	85.00000	977670.00		
0016 805206 CONCRETE PILING (24" SQUARE)	2352.000	LF	84.00000	197568.00	115.00000	270480.00		
0017 805362 TEST PILE (16" SQUARE)	877.000	LF	60.00000	52620.00	250.00000	219250.00		
0018 805366 TEST PILE (24" SQUARE)	376.000	LF	100.00000	37600.00	300.00000	112800.00		

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 030355  
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) JENS10 JENSEN CONSTRUCTION CO.		( 8 ) JAME20 JAMES CONSTRUCTION GROUP, LL		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805501 PREBORING	3540.000	LF	20.00000	70800.00	35.00000	123900.00		
0020 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	35520.000	LB	5.00000	177600.00	4.00000	142080.00		
0021 808001 ELASTOMERIC BEARINGS	99060.000	CUIN	2.00000	198120.00	3.00000	297180.00		
0022 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	574.000	LF	100.00000	57400.00	180.00000	103320.00		
0023 812004 BRIDGE NAME PLATE (TYPE D)	6.000	EACH	2000.00000	12000.00	1500.00000	9000.00		
0024 816001 FILTER BLANKET	1450.000	SQYD	7.00000	10150.00	35.00000	50750.00		
0025 816011 DUMPED RIPRAP	590.000	CUYD	100.00000	59000.00	75.00000	44250.00		
0026 816021 CONCRETE RIPRAP	310.000	CUYD	330.00000	102300.00	400.00000	124000.00		
SECTION TOTALS			\$	8,614,527.00	\$	8,945,841.50	\$	
SECTION 0002 -								
0027 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	430726.35000	430726.35	400000.00000	400000.00		
SECTION TOTALS			\$	430,726.35	\$	400,000.00	\$	
CONTRACT TOTALS			\$	9,045,253.35	\$	9,345,841.50	\$	

BIDS OPENED FOR JOB 030386

LETTING DATE: 10/19/11

BRN-0050(25)

COUNTY: NEVADA

JOB NAME: LITTLE BODCAU CREEK &amp; RELIEF STRS. &amp; APPRS. (S)

LENGTH: 0.407 MILES

ROUTES: 32

SECTIONS: 8

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	SOUT47	SOUTHERN STATE CONSTRUCTION	\$ 2,225,717.97	100.0000%
2	DEON10	DEON CONSTRUCTION CO., INC.	\$ 2,488,847.05	111.8222%
3	IDEA10	IDEAL CONSTRUCTION COMPANY	\$ 2,980,124.12	133.8950%



TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 030386  
 DISTRICT : 03

COUNTIES : NEVADA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SOUT47 SOUTHERN STATE CONSTRUCTION		( 2 ) DEON10 DEON CONSTRUCTION CO., INC.		( 3 ) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	24.000	STA	500.00000	12000.00	800.00000	19200.00	2000.00000	48000.00
0002 201111 GRUBBING	24.000	STA	500.00000	12000.00	800.00000	19200.00	2000.00000	48000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	663.000	LF	1.10000	729.30	1.50000	994.50	2.70000	1790.10
0004 202014 REMOVAL AND DISPOSAL OF BOARD FENCE	12.000	LF	1.10000	13.20	10.00000	120.00	7.47000	89.64
0005 202016 REMOVAL AND DISPOSAL OF PIPE FENCE	51.000	LF	11.00000	561.00	15.00000	765.00	11.23000	572.73
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	225.00000	675.00	200.00000	600.00	111.78000	335.34
0007 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	10000.00000	10000.00	15000.00000	15000.00	18872.80000	18872.80
0008 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	10000.00000	10000.00	15000.00000	15000.00	13507.32000	13507.32
0009 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	10000.00000	10000.00	15000.00000	15000.00	13507.32000	13507.32
0010 210201 UNCLASSIFIED EXCAVATION	15527.000	CUYD	6.16000	95646.32	8.00000	124216.00	10.12000	157133.24
0011 210601 COMPACTED EMBANKMENT	32216.000	CUYD	8.42000	271258.72	9.00000	289944.00	12.04000	387880.64
0012 210702 SOIL STABILIZATION	25.000	TON	272.00000	6800.00	320.00000	8000.00	321.90000	8047.50
0013 303107 AGGREGATE BASE COURSE (CLASS 7)	6836.000	TON	27.00000	184572.00	37.00000	252932.00	35.20000	240627.20
0014 401011 TACK COAT	260.000	GAL	5.50000	1430.00	5.00000	1300.00	5.16000	1341.60
0015 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	605.000	TON	88.00000	53240.00	80.00000	48400.00	82.58000	49960.90
0016 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	28.000	TON	880.00000	24640.00	800.00000	22400.00	825.83000	23123.24
0017 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1803.000	TON	88.00000	158664.00	80.00000	144240.00	82.58000	148891.74

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 030386  
 DISTRICT : 03

COUNTIES : NEVADA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SOUT47 SOUTHERN STATE CONSTRUCTION		( 2 ) DEON10 DEON CONSTRUCTION CO., INC.		( 3 ) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	101.000	TON	880.00000	88880.00	800.00000	80800.00	825.83000	83408.83
0019 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	15.00000	6660.00	7.20000	3196.80	15.48000	6873.12
0020 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	11.000	TON	220.00000	2420.00	200.00000	2200.00	206.46000	2271.06
0021 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	220.00000	22000.00	200.00000	20000.00	206.46000	20646.00
0022 504110 APPROACH GUTTERS (TYPE B)	30.000	CUYD	550.00000	16500.00	650.00000	19500.00	378.96000	11368.80
0023 602011 FURNISHING FIELD OFFICE	1.000	EACH	5000.00000	5000.00	15000.00000	15000.00	14426.67000	14426.67
0024 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00	15000.00000	15000.00	55500.00000	55500.00
0025 603060 60" TEMPORARY CULVERT	112.000	LF	100.00000	11200.00	96.00000	10752.00	88.00000	9856.00
0026 603084 84" TEMPORARY CULVERT	210.000	LF	115.00000	24150.00	174.00000	36540.00	133.10000	27951.00
0027 604003 SIGNS	350.000	SQFT	6.60000	2310.00	7.00000	2450.00	8.25000	2887.50
0028 604013 BARRICADES	96.000	LF	16.50000	1584.00	16.00000	1536.00	15.50000	1488.00
0029 604023 TRAFFIC DRUMS	27.000	EACH	44.00000	1188.00	85.00000	2295.00	55.00000	1485.00
0030 604041 CONSTRUCTION PAVEMENT MARKINGS	8826.000	LF	0.20000	1765.20	0.20000	1765.20	0.25000	2206.50
0031 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	800.000	LF	0.55000	440.00	0.55000	440.00	0.55000	440.00
0032 604083 VERTICAL PANELS	19.000	EACH	55.00000	1045.00	45.00000	855.00	54.21000	1029.99
0033 606704 24" SIDE DRAIN	130.000	LF	49.98000	6497.40	31.06000	4037.80	44.82000	5826.60
0034 606990 SELECTED PIPE BEDDING	50.000	CUYD	15.00000	750.00	20.00000	1000.00	21.75000	1087.50
0035 606992 SELECTED PIPE BACKFILL	125.000	CUYD	12.00000	1500.00	25.00000	3125.00	17.81000	2226.25

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 030386  
 DISTRICT : 03

COUNTIES : NEVADA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SOUT47 SOUTHERN STATE CONSTRUCTION		( 2 ) DEON10 DEON CONSTRUCTION CO., INC.		( 3 ) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH	245.00000	1225.00	450.00000	2250.00	249.43000	1247.15
0037 611004 4" PIPE UNDERDRAINS	1100.000	LF	7.50000	8250.00	8.00000	8800.00	13.44000	14784.00
0038 617001 GUARDRAIL (TYPE A)	1100.000	LF	19.25000	21175.00	19.50000	21450.00	18.25000	20075.00
0039 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000	EACH	715.00000	5720.00	725.00000	5800.00	677.77000	5422.16
0040 617331 THRIE BEAM GUARDRAIL TERMINAL	8.000	EACH	1430.00000	11440.00	1600.00000	12800.00	1355.53000	10844.24
0041 619004 WIRE FENCE (TYPE D)	650.000	LF	6.00000	3900.00	6.50000	4225.00	10.43000	6779.50
0042 620001 LIME	13.000	TON	154.00000	2002.00	200.00000	2600.00	208.54000	2711.02
0043 620011 SEEDING	6.270	ACRE	1100.00000	6897.00	1250.00000	7837.50	1876.89000	11768.10
0044 620021 MULCH COVER	8.180	ACRE	1760.00000	14396.80	1250.00000	10225.00	1876.89000	15352.96
0045 620030 WATER	678.600	MGAL	5.50000	3732.30	25.00000	16965.00	10.43000	7077.80
0046 621001 TEMPORARY SEEDING	1.910	ACRE	1155.00000	2206.05	1250.00000	2387.50	1876.89000	3584.86
0047 621021 SILT FENCE	899.000	LF	6.75000	6068.25	5.50000	4944.50	5.21000	4683.79
0048 621031 SAND BAG DITCH CHECKS	925.000	BAG	11.50000	10637.50	15.00000	13875.00	12.51000	11571.75
0049 621041 DIVERSION DITCH	3687.000	LF	1.25000	4608.75	1.50000	5530.50	4.77000	17586.99
0050 621071 SEDIMENT BASIN	32.000	CUYD	15.63000	500.16	20.00000	640.00	20.96000	670.72
0051 621101 OBLITERATION OF SEDIMENT BASIN	32.000	CUYD	15.63000	500.16	25.00000	800.00	20.96000	670.72
0052 621111 SEDIMENT REMOVAL AND DISPOSAL	450.000	CUYD	15.00000	6750.00	25.00000	11250.00	18.96000	8532.00
0053 621131 PIPE FOR SLOPE DRAINS	123.000	LF	18.00000	2214.00	25.36000	3119.28	29.60000	3640.80
0054 623001 SECOND SEEDING APPLICATION	6.270	ACRE	550.00000	3448.50	550.00000	3448.50	677.77000	4249.62
0055 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	30000.00000	30000.00	15000.00000	15000.00	60000.00000	60000.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 030386  
 DISTRICT : 03

COUNTIES : NEVADA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SOUT47 SOUTHERN STATE CONSTRUCTION		( 2 ) DEON10 DEON CONSTRUCTION CO., INC.		( 3 ) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	15000.00000	15000.00	32000.00000	32000.00	50000.00000	50000.00
0057 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	4300.000	LF	0.17000	731.00	0.18000	774.00	0.20000	860.00
0058 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3663.000	LF	0.17000	622.71	0.18000	659.34	0.20000	732.60
0059 721002 RAISED PAVEMENT MARKERS (TYPE II)	55.000	EACH	6.60000	363.00	7.00000	385.00	7.00000	385.00
0060 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	12.000	CUYD	25.00000	300.00	65.00000	780.00	133.38000	1600.56
0061 802110 CLASS S CONCRETE-BRIDGE	154.000	CUYD	550.00000	84700.00	650.00000	100100.00	635.12000	97808.48
0062 802120 CLASS S(AE) CONCRETE-BRIDGE	322.700	CUYD	600.00000	193620.00	750.00000	242025.00	874.61000	282236.65
0063 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	26.700	GAL	65.00000	1735.50	85.00000	2269.50	2941.85000	78547.40
0064 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2552.000	LB	0.95000	2424.40	1.00000	2552.00	21.92000	55939.84
0065 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	99140.000	LB	0.95000	94183.00	0.92000	91208.80	1.04000	103105.60
0066 805203 CONCRETE PILING (18" SQUARE)	1525.000	LF	85.00000	129625.00	74.00000	112850.00	95.21000	145195.25
0067 805363 TEST PILE (18" SQUARE)	205.000	LF	150.00000	30750.00	180.00000	36900.00	147.27000	30190.35
0068 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	136210.000	LB	2.00000	272420.00	2.20000	299662.00	2.06000	280592.60
0069 808001 ELASTOMERIC BEARINGS	8931.000	CUIN	3.35000	29918.85	4.82000	43047.42	3.55000	31705.05
0070 810031 SILICONE JOINT SEALANT	132.000	LF	75.00000	9900.00	75.00000	9900.00	94.70000	12500.40
0071 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	500.00000	1000.00	500.00000	1000.00	973.09000	1946.18
0072 816001 FILTER BLANKET	1253.000	SQYD	3.00000	3759.00	4.00000	5012.00	5.75000	7204.75
0073 816011 DUMPED RIPRAP	698.000	CUYD	82.50000	57585.00	95.00000	66310.00	43.68000	30488.64
SECTION TOTALS			\$	2,135,428.07	\$	2,399,187.14	\$	2,834,952.66

SECTION 0002 16' GATE ALTERNATE: BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 030386  
 DISTRICT : 03

COUNTIES : NEVADA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SOUT47 SOUTHERN STATE CONSTRUCTION		( 2 ) DEON10 DEON CONSTRUCTION CO., INC.		( 3 ) IDEA10 IDEAL CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 619316 A01 16' STEEL GATES	1.000 EACH	385.00000	385.00	400.00000	400.00	521.36000	521.36
0075 619416 A02 16' ALUMINUM GATES	1.000 EACH						
SECTION TOTALS		\$	385.00	\$	400.00	\$	521.36
SECTION 0003 HIGH PERFORMANCE MARKING TAPE ALTERNATE: BID ONE ITEM ONLY							
0076 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	637.000 LF						
0077 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	637.000 LF	7.70000	4904.90	8.00000	5096.00	7.30000	4650.10
SECTION TOTALS		\$	4,904.90	\$	5,096.00	\$	4,650.10
SECTION 0004 -							
0078 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	85000.00000	85000.00	84163.91000	84163.91	140000.00000	140000.00
SECTION TOTALS		\$	85,000.00	\$	84,163.91	\$	140,000.00
CONTRACT TOTALS		\$	2,225,717.97	\$	2,488,847.05	\$	2,980,124.12

BIDS OPENED FOR JOB 040256

LETTING DATE: 10/19/11

STPE-ENHN(81)

COUNTY: CRAWFORD

JOB NAME: LAKE FORT SMITH SCENIC OVERLOOK (HWY. 71) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 71

SECTIONS: 15

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	TNTI10	T-N-T, INC.	\$ 77,441.00	100.0000%
2	FORS10	FORSGREN, INC.	\$ 82,626.40	106.6959%
3	SWEE10	SWEETSER CONSTRUCTION, INC.	\$ 87,002.00	112.3462%

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 040256  
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TNTI10 T-N-T, INC.		( 2 ) FORS10 FORSGREN, INC.		( 3 ) SWEE10 SWEETSER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210201 UNCLASSIFIED EXCAVATION	70.000	CUYD	16.00000	1120.00	53.30000	3731.00	64.00000	4480.00
0002 210601 COMPACTED EMBANKMENT	149.000	CUYD	20.50000	3054.50	61.40000	9148.60	35.00000	5215.00
0003 303107 AGGREGATE BASE COURSE (CLASS 7)	25.000	TON	68.00000	1700.00	136.00000	3400.00	110.00000	2750.00
0004 401011 TACK COAT	17.000	GAL	42.00000	714.00	38.00000	646.00	39.00000	663.00
0005 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	66.000	TON	170.00000	11220.00	185.00000	12210.00	194.00000	12804.00
0006 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	3.000	TON	311.00000	933.00	280.00000	840.00	290.00000	870.00
0007 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	58.000	TON	210.00000	12180.00	190.00000	11020.00	199.00000	11542.00
0008 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	3.000	TON	311.00000	933.00	280.00000	840.00	295.00000	885.00
0009 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	57.000	TON	218.00000	12426.00	196.00000	11172.00	196.00000	11172.00
0010 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	4.000	TON	278.00000	1112.00	248.00000	992.00	260.00000	1040.00
0011 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	11500.00000	11500.00	7500.00000	7500.00	8500.00000	8500.00
0012 604003 SIGNS	106.000	SQFT	7.25000	768.50	7.15000	757.90	15.00000	1590.00
0013 604023 TRAFFIC DRUMS	15.000	EACH	30.00000	450.00	27.50000	412.50	75.00000	1125.00
0014 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	180.000	LF	9.00000	1620.00	8.80000	1584.00	15.00000	2700.00
0015 620011 SEEDING	0.250	ACRE	1000.00000	250.00	1380.00000	345.00	1800.00000	450.00
0016 620021 MULCH COVER	0.250	ACRE	3600.00000	900.00	1380.00000	345.00	1800.00000	450.00

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 040256  
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TNTI10 T-N-T, INC.		( 2 ) FORS10 FORSGREN, INC.		( 3 ) SWEE10 SWEETSER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 621021 SILT FENCE	200.000	LF	4.00000	800.00	5.50000	1100.00	9.00000	1800.00
0018 621031 SAND BAG DITCH CHECKS	40.000	BAG	10.75000	430.00	16.50000	660.00	25.00000	1000.00
0019 633001 CONCRETE WALKS	60.000	SQYD	50.00000	3000.00	47.90000	2874.00	75.00000	4500.00
0020 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	137.000	LF	20.00000	2740.00	29.60000	4055.20	32.00000	4384.00
0021 641007 WHEELCHAIR RAMPS (TYPE 4)	28.000	SQYD	160.00000	4480.00	79.40000	2223.20	75.00000	2100.00
0022 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	160.000	LF	11.00000	1760.00	11.00000	1760.00	15.00000	2400.00
0023 816011 DUMPED RIPRAP	5.000	CUYD	150.00000	750.00	216.00000	1080.00	150.00000	750.00
SECTION TOTALS			\$	74,841.00	\$	78,696.40	\$	83,170.00
SECTION 0002 -								
0024 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2600.00000	2600.00	3930.00000	3930.00	3832.00000	3832.00
SECTION TOTALS			\$	2,600.00	\$	3,930.00	\$	3,832.00
CONTRACT TOTALS			\$	77,441.00	\$	82,626.40	\$	87,002.00



BIDS OPENED FOR JOB 040345

LETTING DATE: 10/19/11

HPP2-STP-BRN-9429 (3)

COUNTY: CRAWFORD

JOB NAME: HWY. 59-WEST (RENA ROAD) (VAN BUREN) (S)

LENGTH: 1.075 MILES

ROUTES:  
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	FORS10	FORSGREN, INC.	\$ 4,470,078.75	100.0000%
2	NABH25	NABHOLZ CONSTRUCTION CORPORATION	\$ 4,742,242.96	106.0886%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 5,651,018.42	126.4188%

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 040345  
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) FORS10 FORSGREN, INC.		( 2 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 3 ) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201001 CLEARING	1.000 ACRE	20000.00000	20000.00	7850.00000	7850.00	2345.16000	2345.16
0002 201101 GRUBBING	1.000 ACRE	20000.00000	20000.00	7850.00000	7850.00	3384.60000	3384.60
0003 201301 CLEARING AND GRUBBING TREES	10.000 EACH	1260.00000	12600.00	920.00000	9200.00	201.74000	2017.40
0004 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	2109.000 LF	3.00000	6327.00	4.80000	10123.20	6.81000	14362.29
0005 202011 REMOVAL AND DISPOSAL OF FENCE	35.000 LF	7.00000	245.00	12.45000	435.75	7.93000	277.55
0006 202032 REMOVAL AND DISPOSAL OF RETAINING WALLS	22.000 LF	13.00000	286.00	62.00000	1364.00	90.49000	1990.78
0007 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	202.000 SQYD	9.00000	1818.00	9.60000	1939.20	15.49000	3128.98
0008 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	2698.000 SQYD	6.00000	16188.00	7.00000	18886.00	14.61000	39417.78
0009 202072 REMOVAL AND DISPOSAL OF WALKS	43.000 SQYD	10.00000	430.00	10.00000	430.00	15.48000	665.64
0010 202092 REMOVAL AND DISPOSAL OF JUNCTION BOXES	1.000 EACH	575.00000	575.00	290.00000	290.00	1275.49000	1275.49
0011 202093 REMOVAL AND DISPOSAL OF DROP INLETS	1.000 EACH	575.00000	575.00	290.00000	290.00	1275.49000	1275.49
0012 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	43.000 EACH	575.00000	24725.00	140.00000	6020.00	305.94000	13155.42
0013 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	4.000 EACH	3800.00000	15200.00	3660.00000	14640.00	5771.27000	23085.08
0014 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	157.000 SQYD	12.50000	1962.50	10.00000	1570.00	11.34000	1780.38
0015 202127 REMOVAL AND DISPOSAL OF RAILROAD TIE RETAINING WALL	20.000 LF	28.00000	560.00	22.00000	440.00	32.37000	647.40
0016 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	7400.00000	7400.00	12940.00000	12940.00	18958.80000	18958.80
0017 206001 FLOWABLE SELECT MATERIAL	200.000 CUYD	85.00000	17000.00	112.00000	22400.00	120.03000	24006.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 040345  
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) FORS10 FORSGREN, INC.		( 2 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 3 ) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 210201 UNCLASSIFIED EXCAVATION	18180.000	CUYD	12.40000	225432.00	12.00000	218160.00	12.05000	219069.00
0019 210432 SELECT GRANULAR FILL	1000.000	CUYD	23.00000	23000.00	45.00000	45000.00	38.04000	38040.00
0020 210611 COMPACTED EMBANKMENT	6638.000	CUYD	18.00000	119484.00	20.00000	132760.00	21.66000	143779.08
0021 303107 AGGREGATE BASE COURSE (CLASS 7)	19424.000	TON	20.90000	405961.60	25.00000	485600.00	24.62000	478218.88
0022 401011 TACK COAT	672.000	GAL	4.85000	3259.20	8.00000	5376.00	5.51000	3702.72
0023 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3513.000	TON	62.80000	220616.40	110.00000	386430.00	72.71000	255430.23
0024 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	181.000	TON	1140.00000	206340.00	140.00000	25340.00	1317.75000	238512.75
0025 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	3476.000	TON	61.60000	214121.60	120.00000	417120.00	71.77000	249472.52
0026 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1448.000	TON	58.80000	85142.40	120.00000	173760.00	67.20000	97305.60
0027 407441 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	218.000	TON	1140.00000	248520.00	135.00000	29430.00	1317.75000	287269.50
0028 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	91.000	TON	1140.00000	103740.00	125.00000	11375.00	1317.75000	119915.25
0029 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	200.000	TON	160.00000	32000.00	158.00000	31600.00	107.29000	21458.00
0030 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	3551.460	SQYD	37.50000	133179.75	41.00000	145609.86	43.35000	153955.79
0031 602011 FURNISHING FIELD OFFICE	1.000	EACH	21000.00000	21000.00	60500.00000	60500.00	17843.87000	17843.87
0032 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	89000.00000	89000.00	23400.00000	23400.00	427291.25000	427291.25
0033 603018 18" TEMPORARY CULVERT	210.000	LF	35.00000	7350.00	45.00000	9450.00	31.18000	6547.80

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 040345  
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) FORS10 FORS GREN, INC.		( 2 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 3 ) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604003 SIGNS	512.000	SQFT	4.75000	2432.00	14.00000	7168.00	6.56000	3358.72
0035 604013 BARRICADES	88.000	LF	15.80000	1390.40	50.00000	4400.00	16.80000	1478.40
0036 604023 TRAFFIC DRUMS	326.000	EACH	26.30000	8573.80	39.00000	12714.00	47.25000	15403.50
0037 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	80.000	LF	32.00000	2560.00	52.00000	4160.00	52.91000	4232.80
0038 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	80.000	LF	7.00000	560.00	13.00000	1040.00	12.56000	1004.80
0039 604041 CONSTRUCTION PAVEMENT MARKINGS	39890.000	LF	0.27000	10770.30	0.17000	6781.30	0.27000	10770.30
0040 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	4.000	EACH	105.00000	420.00	28.00000	112.00	105.00000	420.00
0041 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	100.000	LF	1.90000	190.00	2.25000	225.00	1.89000	189.00
0042 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	100.000	LF	2.10000	210.00	1.10000	110.00	2.10000	210.00
0043 604057 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	4.000	EACH	105.00000	420.00	111.00000	444.00	105.00000	420.00
0044 604083 VERTICAL PANELS	88.000	EACH	36.80000	3238.40	33.00000	2904.00	42.00000	3696.00
0045 606010 12" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	4.000	LF	126.00000	504.00	85.00000	340.00	49.75000	199.00
0046 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	3019.000	LF	51.00000	153969.00	53.00000	160007.00	92.82000	280223.58
0047 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	721.000	LF	56.00000	40376.00	60.00000	43260.00	99.74000	71912.54
0048 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	198.000	LF	75.00000	14850.00	80.00000	15840.00	109.19000	21619.62
0049 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	562.000	LF	85.00000	47770.00	86.00000	48332.00	127.52000	71666.24

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 040345  
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) FORS10 FORSGREN, INC.		( 2 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 3 ) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606504 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	292.000	LF	86.00000	25112.00	105.00000	30660.00	116.33000	33968.36
0051 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	230.000	LF	129.00000	29670.00	124.00000	28520.00	154.65000	35569.50
0052 606703 18" SIDE DRAIN	66.000	LF	43.00000	2838.00	57.00000	3762.00	87.48000	5773.68
0053 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	850.00000	1700.00	1454.00000	2908.00	1321.60000	2643.20
0054 606990 SELECTED PIPE BEDDING	50.000	CUYD	40.00000	2000.00	60.00000	3000.00	15.57000	778.50
0055 606992 SELECTED PIPE BACKFILL	100.000	CUYD	13.00000	1300.00	57.00000	5700.00	12.97000	1297.00
0056 609003 DROP INLETS (TYPE C)	13.000	EACH	3000.00000	39000.00	2700.00000	35100.00	3675.00000	47775.00
0057 609005 DROP INLETS (TYPE E)	1.000	EACH	2600.00000	2600.00	2885.00000	2885.00	2835.00000	2835.00
0058 609034 DROP INLETS (TYPE MO)	58.000	EACH	2700.00000	156600.00	2330.00000	135140.00	3045.00000	176610.00
0059 609205 JUNCTION BOXES (TYPE E)	2.000	EACH	3500.00000	7000.00	2445.00000	4890.00	2835.00000	5670.00
0060 609301 DROP INLET EXTENSIONS (4')	43.000	EACH	900.00000	38700.00	610.00000	26230.00	630.00000	27090.00
0061 609302 DROP INLET EXTENSIONS (8')	15.000	EACH	1100.00000	16500.00	1221.00000	18315.00	997.50000	14962.50
0062 610001 MANHOLES ADJUSTED TO GRADE	5.000	EACH	925.00000	4625.00	856.00000	4280.00	600.30000	3001.50
0063 611004 4" PIPE UNDERDRAINS	7278.000	LF	10.00000	72780.00	13.00000	94614.00	8.30000	60407.40
0064 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	9.000	TON	195.00000	1755.00	230.00000	2070.00	160.44000	1443.96
0065 620021 MULCH COVER	6.100	ACRE	840.00000	5124.00	892.00000	5441.20	840.00000	5124.00
0066 620030 WATER	380.600	MGAL	5.25000	1998.15	5.50000	2093.30	5.25000	1998.15
0067 621001 TEMPORARY SEEDING	6.100	ACRE	735.00000	4483.50	781.00000	4764.10	735.00000	4483.50
0068 621021 SILT FENCE	8241.000	LF	2.65000	21838.65	2.80000	23074.80	2.63000	21673.83

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 040345  
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) FORS10 FORSGREN, INC.		( 2 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 3 ) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 621031 SAND BAG DITCH CHECKS	200.000	BAG	10.50000	2100.00	11.00000	2200.00	10.50000	2100.00
0070 621051 DROP INLET SILT FENCE	2186.000	LF	10.50000	22953.00	11.00000	24046.00	10.50000	22953.00
0071 624001 SOLID SODDING	20329.000	SQYD	3.85000	78266.65	5.00000	101645.00	3.83000	77860.07
0072 625008 GEOTEXTILE FABRIC (TYPE 8)	25650.000	SQYD	1.20000	30780.00	1.85000	47452.50	2.37000	60790.50
0073 633001 CONCRETE WALKS	2558.000	SQYD	26.00000	66508.00	38.40000	98227.20	43.58000	111477.64
0074 633017 CONCRETE WALKS (TYPE SPECIAL)	115.000	SQYD	66.00000	7590.00	50.00000	5750.00	155.10000	17836.50
0075 633202 HAND RAILING	1193.000	LF	41.00000	48913.00	42.00000	50106.00	40.23000	47994.39
0076 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	12439.000	LF	11.40000	141804.60	16.00000	199024.00	11.37000	141431.43
0077 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	38000.00000	38000.00	64000.00000	64000.00	98107.50000	98107.50
0078 637001 MAILBOXES	34.000	EACH	26.30000	894.20	50.00000	1700.00	66.00000	2244.00
0079 637011 MAILBOX SUPPORTS (SINGLE)	26.000	EACH	52.50000	1365.00	94.00000	2444.00	157.50000	4095.00
0080 637012 MAILBOX SUPPORTS (DOUBLE)	4.000	EACH	52.50000	210.00	166.00000	664.00	210.00000	840.00
0081 641005 WHEELCHAIR RAMPS (TYPE 2)	12.000	SQYD	75.00000	900.00	93.00000	1116.00	176.97000	2123.64
0082 641006 WHEELCHAIR RAMPS (TYPE 3)	40.000	SQYD	76.00000	3040.00	93.00000	3720.00	159.93000	6397.20
0083 641009 WHEELCHAIR RAMPS (TYPE 6)	24.000	SQYD	75.00000	1800.00	107.00000	2568.00	173.16000	4155.84
0084 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	22200.00000	22200.00	23500.00000	23500.00	22207.50000	22207.50
0085 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	1880.00000	1880.00	1968.00000	1968.00	1879.50000	1879.50
0086 702335 BATTERY BACKUP SYSTEM	1.000	EACH	6830.00000	6830.00	7212.00000	7212.00	6825.00000	6825.00
0087 704416 ANTENNA CABLE (TYPE 6)	100.000	LF	3.90000	390.00	4.00000	400.00	3.89000	389.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 040345  
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) FORS10 FORSGREN, INC.		( 2 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 3 ) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	7.000 EACH	483.00000	3381.00	510.00000	3570.00	483.00000	3381.00
0089 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	4.000 EACH	651.00000	2604.00	688.00000	2752.00	651.00000	2604.00
0090 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	1.000 EACH	987.00000	987.00	1043.00000	1043.00	987.00000	987.00
0091 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000 EACH	457.00000	3656.00	482.00000	3856.00	456.75000	3654.00
0092 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	950.000 LF	1.25000	1187.50	1.25000	1187.50	1.26000	1197.00
0093 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	213.000 LF	1.40000	298.20	1.50000	319.50	1.42000	302.46
0094 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	572.000 LF	3.45000	1973.40	3.75000	2145.00	3.47000	1984.84
0095 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	750.000 LF	0.89000	667.50	1.00000	750.00	0.89000	667.50
0096 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	75.000 LF	0.79000	59.25	0.83000	62.25	0.79000	59.25
0097 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	50.000 LF	3.15000	157.50	3.25000	162.50	3.15000	157.50
0098 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	530.000 LF	1.15000	609.50	1.25000	662.50	1.16000	614.80
0099 709002 GALVANIZED STEEL CONDUIT (1.25")	30.000 LF	12.60000	378.00	13.25000	397.50	12.60000	378.00
0100 710004 NON-METALLIC CONDUIT (2")	95.000 LF	6.30000	598.50	6.50000	617.50	6.30000	598.50
0101 710005 NON-METALLIC CONDUIT (3")	295.000 LF	16.80000	4956.00	17.75000	5236.25	16.80000	4956.00
0102 711101 CONCRETE PULL BOX (TYPE 1 HD)	3.000 EACH	357.00000	1071.00	377.00000	1131.00	357.00000	1071.00
0103 711102 CONCRETE PULL BOX (TYPE 2 HD)	2.000 EACH	399.00000	798.00	421.00000	842.00	399.00000	798.00
0104 714026 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	1.000 EACH	9080.00000	9080.00	9600.00000	9600.00	9082.50000	9082.50

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 040345  
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) FORS10 FORSGREN, INC.		( 2 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 3 ) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	1.000 EACH	9120.00000	9120.00	9600.00000	9600.00	9124.50000	9124.50
0106 714032 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32')	1.000 EACH	10100.00000	10100.00	10500.00000	10500.00	10080.00000	10080.00
0107 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	1.000 EACH	12300.00000	12300.00	13000.00000	13000.00	12285.00000	12285.00
0108 714723 LUMINAIRE ASSEMBLY	4.000 EACH	399.00000	1596.00	420.00000	1680.00	399.00000	1596.00
0109 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	1260.00000	1260.00	1330.00000	1330.00	1260.00000	1260.00
0110 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	3980.00000	3980.00	4200.00000	4200.00	3979.50000	3979.50
0111 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	290.000 LF	0.44000	127.60	1.10000	319.00	0.44000	127.60
0112 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	966.000 LF	4.20000	4057.20	3.35000	3236.10	4.20000	4057.20
0113 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	13950.000 LF	0.44000	6138.00	1.10000	15345.00	0.44000	6138.00
0114 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	135.000 LF	1.05000	141.75	2.25000	303.75	1.05000	141.75
0115 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	184.00000	368.00	275.00000	550.00	183.75000	367.50
0116 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	31.000 EACH	158.00000	4898.00	110.00000	3410.00	157.50000	4882.50
0117 721002 RAISED PAVEMENT MARKERS (TYPE II)	258.000 EACH	7.35000	1896.30	11.00000	2838.00	7.35000	1896.30
0118 726001 STANDARD SIGN	130.000 SQFT	15.80000	2054.00	16.00000	2080.00	15.75000	2047.50
0119 726012 18" STREET NAME SIGN	3.000 EACH	473.00000	1419.00	500.00000	1500.00	472.50000	1417.50
0120 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	23.000 EACH	78.80000	1812.40	95.00000	2185.00	105.00000	2415.00
0121 733030 VIDEO CABLE	1090.000 LF	4.20000	4578.00	4.50000	4905.00	4.20000	4578.00



TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 040345  
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) FORS10 FORSGREN, INC.		( 2 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 3 ) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 733040 VIDEO MONITOR (CLR)	1.000	EACH	263.00000	263.00	280.00000	280.00	262.50000	262.50
0123 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000	EACH	4200.00000	12600.00	4500.00000	13500.00	4200.00000	12600.00
0124 733064 VIDEO EDGE CARD EXTENDER	1.000	EACH	420.00000	420.00	445.00000	445.00	420.00000	420.00
0125 733067 VEHICLE DETECTOR RACK (20 CHANNEL)	1.000	EACH	1050.00000	1050.00	1100.00000	1100.00	1050.00000	1050.00
0126 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	3023.000	CUYD	20.00000	60460.00	48.00000	145104.00	61.69000	186488.87
0127 802016 CLASS S CONCRETE-ROADWAY	570.630	CUYD	600.00000	342378.00	500.00000	285315.00	642.82000	366812.38
0128 802020 CLASS S(AE) CONCRETE-ROADWAY	219.630	CUYD	515.00000	113109.45	540.00000	118600.20	689.76000	151491.99
0129 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	105756.000	LB	0.85000	89892.60	1.00000	105756.00	0.96000	101525.76
0130 816011 DUMPED RIPRAP	35.000	CUYD	90.00000	3150.00	85.00000	2975.00	85.95000	3008.25
0131 816020 DUMPED RIPRAP (GROUTED)	595.000	CUYD	80.00000	47600.00	115.00000	68425.00	125.01000	74380.95
0132 901047 WATER VALVE ADJUSTED TO GRADE (SPECIAL)	13.000	EACH	230.00000	2990.00	340.00000	4420.00	259.97000	3379.61
0133 901210 TRENCH DRAIN FOR DRIVEWAY	17.000	LF	208.00000	3536.00	200.00000	3400.00	446.50000	7590.50
SECTION TOTALS			\$	4,260,078.75	\$	4,557,242.96	\$	5,489,101.78
SECTION 0002 -								
0134 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	210000.00000	210000.00	185000.00000	185000.00	161916.64000	161916.64
SECTION TOTALS			\$	210,000.00	\$	185,000.00	\$	161,916.64
CONTRACT TOTALS			\$	4,470,078.75	\$	4,742,242.96	\$	5,651,018.42

BIDS OPENED FOR JOB 040561

LETTING DATE: 10/19/11

HSIP-540-1(259)42

COUNTY: WASHINGTON

JOB NAME: BOBBY HOPPER TUNNEL-HWY. 74 SAFETY IMPVTS. (S)

LENGTH: 4.300 MILES

ROUTES: 540

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BROS10 CHESTER BROSS CONST. CO.	\$ 273,565.00	100.0000%
2	HARP30 JACK B. HARPER CONTRACTOR, LLC	\$ 297,000.00	108.5665%
3	TIME20 TIME STRIPING, INC.	\$ 308,950.00	112.9348%
4	DIAM10 DIAMOND SURFACE, INC.	\$ 335,333.25	122.5790%
5	INTE09 INTERSTATE IMPROVEMENT, INC.	\$ 375,350.00	137.2069%

TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : 040561

COUNTIES : WASHINGTON

LETTING DATE : 10/19/11 10:30 A.M.

DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) BROS10 CHESTER BROSS CONST. CO.		( 2 ) HARP30 JACK B. HARPER CONTRACTOR, L		( 3 ) TIME20 TIME STRIPING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	7650.00000	7650.00	18000.00000	18000.00	33000.00000	33000.00
0002 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	380.000 GAL	89.25000	33915.00	85.00000	32300.00	85.00000	32300.00
SECTION TOTALS		\$	41,565.00	\$	50,300.00	\$	65,300.00
SECTION 0002 CONCRETE SURFACE ABRASION ALTERNATES: BID ONE ITEM ONLY.							
0003 998036 RIGID PAVEMENT SURFACE ABRASION	A01 111000.000 SQYD			2.20000	244200.00	2.15000	238650.00
0004 510011 GRINDING PORTLAND CEMENT CONCRETE PAVEMENT	A02 111000.000 SQYD	2.00000	222000.00				
SECTION TOTALS		\$	222,000.00	\$	244,200.00	\$	238,650.00
SECTION 0003 -							
0005 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00	2500.00000	2500.00	5000.00000	5000.00
SECTION TOTALS		\$	10,000.00	\$	2,500.00	\$	5,000.00
CONTRACT TOTALS		\$	273,565.00	\$	297,000.00	\$	308,950.00

TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : 040561

COUNTIES : WASHINGTON

LETTING DATE : 10/19/11 10:30 A.M.

DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) DIAM10 DIAMOND SURFACE, INC.		( 5 ) INTE09 INTERSTATE IMPROVEMENT, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	41250.00000	41250.00	45000.00000	45000.00		
0002 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	380.000	GAL	89.25000	33915.00	85.00000	32300.00		
SECTION TOTALS			\$	75,165.00	\$	77,300.00		\$
SECTION 0002 CONCRETE SURFACE ABRASION ALTERNATES: BID ONE ITEM ONLY.								
0003 998036 RIGID PAVEMENT SURFACE ABRASION	111000.000	SQYD			2.55000	283050.00		
0004 510011 GRINDING PORTLAND CEMENT CONCRETE PAVEMENT	111000.000	SQYD	2.20000	244200.00				
SECTION TOTALS			\$	244,200.00	\$	283,050.00		\$
SECTION 0003 -								
0005 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15968.25000	15968.25	15000.00000	15000.00		
SECTION TOTALS			\$	15,968.25	\$	15,000.00		\$
CONTRACT TOTALS			\$	335,333.25	\$	375,350.00		\$

BIDS OPENED FOR JOB 040594

LETTING DATE: 10/19/11

STPE-ENHN(473)

COUNTY: CRAWFORD WASHINGTON

JOB NAME: I-540 WILDFLOWER HYDRO-SEEDING (S)

LENGTH: 40.110 MILES

ROUTES: 540

SECTIONS: 3 & 4

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TIME20 TIME STRIPING, INC.	\$ 160,889.40	100.0000%
2	REDR10 RED RIVER HYDRO-SEEDING, INC.	\$ 462,029.50	287.1721%

---

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 040594  
 DISTRICT : 04

COUNTIES : CRAWFORD

WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TIME20 TIME STRIPING, INC.		( 2 ) REDR10 RED RIVER HYDRO-SEEDING, INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	60000.00000	60000.00	95040.00000	95040.00		
0002 620015 SPECIAL SEEDING	533.830	ACRE	180.00000	96089.40	650.00000	346989.50		
SECTION TOTALS			\$	156,089.40	\$	442,029.50		\$
SECTION 0002 -								
0003 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4800.00000	4800.00	20000.00000	20000.00		
SECTION TOTALS			\$	4,800.00	\$	20,000.00		\$
CONTRACT TOTALS			\$	160,889.40	\$	462,029.50		\$

BIDS OPENED FOR JOB 061026

LETTING DATE: 10/19/11

STPU-9222 (6)

COUNTY: PULASKI

JOB NAME: OAK ST.-LOOP RD. (GRAHAM RD.) (JACKSONVILLE) (S)

LENGTH: 1.108 MILES

ROUTES: ---

SECTIONS: ---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 3,350,500.00	100.0000%
2	ROGE10 JAMES A. ROGERS EXCAVATING, INC.	\$ 3,597,000.00	107.3571%
3	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 3,607,488.65	107.6702%
4	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 3,717,938.00	110.9667%
5	REDS10 REDSTONE CONST. GROUP, INC.	\$ 4,586,313.30	136.8844%

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 061026  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 2 ) ROGE10 JAMES A. ROGERS EXCAVATING,		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	46.000 STA	400.00000	18400.00	1301.74000	59880.04	1294.64000	59553.44
0002 201111 GRUBBING	46.000 STA	400.00000	18400.00	840.00000	38640.00	1294.64000	59553.44
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	1671.000 LF	7.00000	11697.00	4.00000	6684.00	7.64000	12766.44
0004 202011 REMOVAL AND DISPOSAL OF FENCE	3341.000 LF	2.00000	6682.00	2.00000	6682.00	3.04000	10156.64
0005 202021 REMOVAL AND DISPOSAL OF POSTS	4.000 EACH	75.00000	300.00	250.00000	1000.00	203.03000	812.12
0006 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	36.000 SQYD	7.00000	252.00	30.00000	1080.00	12.17000	438.12
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	647.000 SQYD	8.00000	5176.00	16.00000	10352.00	10.14000	6560.58
0008 202072 REMOVAL AND DISPOSAL OF WALKS	1844.000 SQYD	6.00000	11064.00	14.00000	25816.00	7.61000	14032.84
0009 202081 REMOVAL AND DISPOSAL OF CONCRETE SLABS	18.000 SQYD	7.00000	126.00	16.00000	288.00	20.65000	371.70
0010 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	4.000 EACH	300.00000	1200.00	250.00000	1000.00	304.26000	1217.04
0011 202093 REMOVAL AND DISPOSAL OF DROP INLETS	30.000 EACH	300.00000	9000.00	600.00000	18000.00	950.47000	28514.10
0012 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	72.000 EACH	300.00000	21600.00	1107.57000	79745.04	644.10000	46375.20
0013 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	3.000 EACH	2800.00000	8400.00	4270.00000	12810.00	3801.88000	11405.64
0014 202115 REMOVAL AND DISPOSAL OF CONCRETE DRAIN	692.000 SQYD	8.00000	5536.00	14.00000	9688.00	16.09000	11134.28
0015 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	152.000 LF	7.00000	1064.00	7.00000	1064.00	10.15000	1542.80
0016 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	2.000 EACH	300.00000	600.00	750.00000	1500.00	1013.20000	2026.40
0017 202171 REMOVAL AND DISPOSAL OF BUILDINGS	3.000 EACH	1000.00000	3000.00	600.00000	1800.00	3801.88000	11405.64
0018 202191 REMOVAL AND DISPOSAL OF SIGNS	5.000 EACH	275.00000	1375.00	500.00000	2500.00	405.28000	2026.40



TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 061026  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 2 ) ROGE10 JAMES A. ROGERS EXCAVATING,		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202198 REMOVAL AND DISPOSAL OF PLANTERS	1.000	EACH	150.00000	150.00	500.00000	500.00	1013.22000	1013.22
0020 202201 REMOVAL AND DISPOSAL OF WOODEN BRIDGES	1.000	EACH	450.00000	450.00	250.00000	250.00	1425.72000	1425.72
0021 206001 FLOWABLE SELECT MATERIAL	192.000	CUYD	110.00000	21120.00	141.01000	27073.92	161.17000	30944.64
0022 210201 UNCLASSIFIED EXCAVATION	3392.000	CUYD	8.00000	27136.00	17.81000	60411.52	20.55000	69705.60
0023 210601 COMPACTED EMBANKMENT	6978.000	CUYD	15.00000	104670.00	18.46000	128813.88	22.24000	155190.72
0024 210702 SOIL STABILIZATION	50.000	TON	250.00000	12500.00	286.75000	14337.50	301.02000	15051.00
0025 303107 AGGREGATE BASE COURSE (CLASS 7)	8559.000	TON	21.00000	179739.00	22.61000	193518.99	19.65000	168184.35
0026 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	519.000	SQYD	32.00000	16608.00	45.37000	23547.03	42.34000	21974.46
0027 309011 PORTLAND CEMENT CONCRETE BASE (11" UNIFORM THICKNESS)	566.000	SQYD	47.00000	26602.00	68.18000	38589.88	59.15000	33478.90
0028 401011 TACK COAT	2931.000	GAL	4.00000	11724.00	1.02000	2989.62	1.10000	3224.10
0029 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2792.000	TON	58.00000	161936.00	39.63000	110646.96	42.74000	119330.08
0030 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	129.000	TON	700.00000	90300.00	596.55000	76954.95	643.34000	82990.86
0031 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6970.000	TON	61.00000	425170.00	35.08000	244507.60	37.83000	263675.10
0032 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	4.000	TON	740.00000	2960.00	601.80000	2407.20	649.00000	2596.00
0033 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	379.000	TON	800.00000	303200.00	733.38000	277951.02	790.90000	299751.10
0034 412001 COLD MILLING ASPHALT PAVEMENT	889.000	SQYD	7.00000	6223.00	10.69000	9503.41	7.70000	6845.30

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 061026  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 2 ) ROGE10 JAMES A. ROGERS EXCAVATING,		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	28.000	TON	150.00000	4200.00	207.25000	5803.00	178.25000	4991.00
0036 415011 ACHM PATCHING OF EXISTING ROADWAY	28.000	TON	150.00000	4200.00	235.25000	6587.00	178.25000	4991.00
0037 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1299.700	SQYD	50.00000	64985.00	47.48000	61709.76	48.40000	62905.48
0038 602011 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	22498.00000	22498.00	22757.00000	22757.00
0039 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00	62578.04000	62578.04	80000.00000	80000.00
0040 604003 SIGNS	619.000	SQFT	7.00000	4333.00	8.82000	5459.58	7.70000	4766.30
0041 604013 BARRICADES	16.000	LF	36.00000	576.00	22.80000	364.80	16.50000	264.00
0042 604023 TRAFFIC DRUMS	486.000	EACH	43.00000	20898.00	68.40000	33242.40	49.50000	24057.00
0043 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	360.000	LF	49.00000	17640.00	38.91000	14007.60	38.50000	13860.00
0044 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	300.000	LF	10.00000	3000.00	9.73000	2919.00	7.70000	2310.00
0045 604041 CONSTRUCTION PAVEMENT MARKINGS	50500.000	LF	0.25000	12625.00	0.17000	8585.00	0.17000	8585.00
0046 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	1.000	EACH	120.00000	120.00	210.00000	210.00	220.00000	220.00
0047 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	2.000	EACH	100.00000	200.00	131.25000	262.50	137.50000	275.00
0048 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3060.000	LF	1.00000	3060.00	0.61000	1866.60	0.61000	1866.60
0049 604083 VERTICAL PANELS	112.000	EACH	37.00000	4144.00	56.24000	6298.88	66.00000	7392.00
0050 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	3276.000	LF	40.00000	131040.00	37.49000	122817.24	37.89000	124127.64
0051 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	629.000	LF	53.00000	33337.00	54.07000	34010.03	48.36000	30418.44

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 061026  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 2 ) ROGE10 JAMES A. ROGERS EXCAVATING,		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	85.000 LF	74.00000	6290.00	82.76000	7034.60	62.40000	5304.00
0053 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	44.000 LF	100.00000	4400.00	114.53000	5039.32	80.74000	3552.56
0054 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	275.000 LF	125.00000	34375.00	110.40000	30360.00	99.80000	27445.00
0055 606050 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	76.000 LF	180.00000	13680.00	197.66000	15022.16	152.47000	11587.72
0056 606502 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	111.000 LF	65.00000	7215.00	67.58000	7501.38	60.71000	6738.81
0057 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	508.000 LF	75.00000	38100.00	72.64000	36901.12	64.40000	32715.20
0058 606504 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	219.000 LF	94.00000	20586.00	86.79000	19007.01	80.60000	17651.40
0059 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	1436.000 LF	122.00000	175192.00	119.58000	171716.88	99.46000	142824.56
0060 606506 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	203.000 LF	150.00000	30450.00	167.95000	34093.85	119.59000	24276.77
0061 606701 12" SIDE DRAIN	323.000 LF	21.00000	6783.00	30.33000	9796.59	19.51000	6301.73
0062 606703 18" SIDE DRAIN	28.000 LF	28.00000	784.00	38.61000	1081.08	24.25000	679.00
0063 606737 36" X 23" SIDE DRAIN	144.000 LF	62.00000	8928.00	54.08000	7787.52	38.76000	5581.44
0064 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	22.000 EACH	900.00000	19800.00	759.61000	16711.42	1585.42000	34879.24
0065 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1000.00000	1000.00	984.82000	984.82	1922.24000	1922.24
0066 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1700.00000	1700.00	1199.48000	1199.48	2005.59000	2005.59

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 061026  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 2 ) ROGE10 JAMES A. ROGERS EXCAVATING,		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 606831 22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	1200.00000	4800.00	921.61000	3686.44	1761.66000	7046.64
0068 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	1600.00000	6400.00	1249.99000	4999.96	2219.94000	8879.76
0069 606837 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	1900.00000	7600.00	2246.73000	8986.92	3627.72000	14510.88
0070 606990 SELECTED PIPE BEDDING	300.000	CUYD	28.00000	8400.00	18.84000	5652.00	27.70000	8310.00
0071 606992 SELECTED PIPE BACKFILL	600.000	CUYD	14.00000	8400.00	31.16000	18696.00	29.08000	17448.00
0072 609003 DROP INLETS (TYPE C)	14.000	EACH	4300.00000	60200.00	9607.50000	134505.00	4531.08000	63435.12
0073 609034 DROP INLETS (TYPE MO)	45.000	EACH	2500.00000	112500.00	3465.00000	155925.00	2923.54000	131559.30
0074 609235 JUNCTION BOXES (TYPE ST)	4.000	EACH	3400.00000	13600.00	4095.00000	16380.00	3161.59000	12646.36
0075 609301 DROP INLET EXTENSIONS (4')	8.000	EACH	450.00000	3600.00	997.50000	7980.00	880.00000	7040.00
0076 609302 DROP INLET EXTENSIONS (8')	1.000	EACH	700.00000	700.00	1417.50000	1417.50	1320.00000	1320.00
0077 609501 YARD DRAINS	5.000	EACH	1000.00000	5000.00	1260.00000	6300.00	1627.05000	8135.25
0078 611004 4" PIPE UNDERDRAINS	3000.000	LF	11.00000	33000.00	15.00000	45000.00	11.23000	33690.00
0079 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	109.200	CUYD	200.00000	21840.00	294.00000	32104.80	165.89000	18115.19
0080 619003 WIRE FENCE (TYPE C)	217.000	LF	5.00000	1085.00	16.80000	3645.60	5.50000	1193.50
0081 620001 LIME	3.000	TON	100.00000	300.00	210.00000	630.00	220.00000	660.00
0082 620011 SEEDING	1.410	ACRE	1800.00000	2538.00	1050.00000	1480.50	1100.00000	1551.00
0083 620021 MULCH COVER	10.090	ACRE	1200.00000	12108.00	1050.00000	10594.50	1100.00000	11099.00
0084 620030 WATER	361.500	MGAL	20.00000	7230.00	21.00000	7591.50	22.00000	7953.00
0085 621001 TEMPORARY SEEDING	8.680	ACRE	900.00000	7812.00	1050.00000	9114.00	1100.00000	9548.00

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 061026  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 2 ) ROGE10 JAMES A. ROGERS EXCAVATING,		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 621021 SILT FENCE	1775.000	LF	4.00000	7100.00	3.15000	5591.25	3.30000	5857.50
0087 621031 SAND BAG DITCH CHECKS	875.000	BAG	6.00000	5250.00	8.40000	7350.00	8.80000	7700.00
0088 621051 DROP INLET SILT FENCE	2130.000	LF	7.00000	14910.00	10.50000	22365.00	11.00000	23430.00
0089 621071 SEDIMENT BASIN	300.000	CUYD	12.00000	3600.00	12.32000	3696.00	11.07000	3321.00
0090 621101 OBLITERATION OF SEDIMENT BASIN	300.000	CUYD	10.00000	3000.00	12.32000	3696.00	14.40000	4320.00
0091 621111 SEDIMENT REMOVAL AND DISPOSAL	425.000	CUYD	12.00000	5100.00	25.00000	10625.00	13.66000	5805.50
0092 623001 SECOND SEEDING APPLICATION	1.410	ACRE	900.00000	1269.00	472.50000	666.23	495.00000	697.95
0093 624001 SOLID SODDING	3220.000	SQYD	6.00000	19320.00	4.20000	13524.00	4.40000	14168.00
0094 632001 CONCRETE ISLAND	306.000	SQYD	40.00000	12240.00	43.57000	13332.42	47.30000	14473.80
0095 633001 CONCRETE WALKS	5262.000	SQYD	40.00000	210480.00	33.44000	175961.28	39.60000	208375.20
0096 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	12332.000	LF	18.00000	221976.00	12.77000	157479.64	14.14000	174374.48
0097 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	32000.00000	32000.00	48650.00000	48650.00	65000.00000	65000.00
0098 637001 MAILBOXES	34.000	EACH	100.00000	3400.00	63.00000	2142.00	55.00000	1870.00
0099 637011 MAILBOX SUPPORTS (SINGLE)	28.000	EACH	120.00000	3360.00	173.25000	4851.00	55.00000	1540.00
0100 637012 MAILBOX SUPPORTS (DOUBLE)	3.000	EACH	150.00000	450.00	236.25000	708.75	66.00000	198.00
0101 641006 WHEELCHAIR RAMPS (TYPE 3)	195.000	SQYD	105.00000	20475.00	141.75000	27641.25	110.00000	21450.00
0102 641007 WHEELCHAIR RAMPS (TYPE 4)	56.000	SQYD	100.00000	5600.00	141.75000	7938.00	110.00000	6160.00
0103 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	335.000	LF	1.00000	335.00	2.21000	740.35	2.31000	773.85
0104 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2265.000	LF	0.40000	906.00	0.42000	951.30	0.42000	951.30

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 061026  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 2 ) ROGE10 JAMES A. ROGERS EXCAVATING,		( 3 ) WEAV10 WEAVER-BAILEY CONTRS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	615.000 LF	2.00000	1230.00	0.83000	510.45	0.83000	510.45
0106 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	9200.000 LF	0.40000	3680.00	0.43000	3956.00	0.43000	3956.00
0107 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000 EACH	300.00000	1200.00	241.50000	966.00	253.00000	1012.00
0108 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	7.000 EACH	250.00000	1750.00	168.00000	1176.00	176.00000	1232.00
0109 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	136.000 CUYD	14.00000	1904.00	52.50000	7140.00	58.14000	7907.04
0110 802016 CLASS S CONCRETE-ROADWAY	252.290 CUYD	600.00000	151374.00	680.75000	171746.42	575.51000	145195.42
0111 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	37639.000 LB	1.00000	37639.00	1.16000	43661.24	1.43000	53823.77
SECTION TOTALS		\$	3,299,662.00	\$	3,455,744.52	\$	3,410,769.95
SECTION 0002 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.							
0112 619104 A01 4' STEEL CHAIN LINK FENCE	1285.000 LF	20.00000	25700.00	27.50000	35337.50	22.17000	28488.45
0113 619204 A02 4' ALUMINUM CHAIN LINK FENCE	1285.000 LF						
SECTION TOTALS		\$	25,700.00	\$	35,337.50	\$	28,488.45
SECTION 0003 5' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.							
0114 619105 B01 5' STEEL CHAIN LINK FENCE	75.000 LF	31.00000	2325.00	30.80000	2310.00	43.07000	3230.25
0115 619205 B02 5' ALUMINUM CHAIN LINK FENCE	75.000 LF						
SECTION TOTALS		\$	2,325.00	\$	2,310.00	\$	3,230.25
SECTION 0004 -							
0116 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	22813.00000	22813.00	103607.98000	103607.98	165000.00000	165000.00
SECTION TOTALS		\$	22,813.00	\$	103,607.98	\$	165,000.00
CONTRACT TOTALS		\$	3,350,500.00	\$	3,597,000.00	\$	3,607,488.65

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 061026  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) KING15 KINGRIDGE ENTERPRISES, INC.		( 5 ) REDS10 REDSTONE CONST. GROUP, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	46.000 STA	800.00000	36800.00	600.00000	27600.00		
0002 201111 GRUBBING	46.000 STA	800.00000	36800.00	1000.00000	46000.00		
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	1671.000 LF	10.50000	17545.50	5.00000	8355.00		
0004 202011 REMOVAL AND DISPOSAL OF FENCE	3341.000 LF	1.85000	6180.85	3.00000	10023.00		
0005 202021 REMOVAL AND DISPOSAL OF POSTS	4.000 EACH	210.00000	840.00	250.00000	1000.00		
0006 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	36.000 SQYD	20.50000	738.00	15.00000	540.00		
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	647.000 SQYD	13.75000	8896.25	12.00000	7764.00		
0008 202072 REMOVAL AND DISPOSAL OF WALKS	1844.000 SQYD	23.75000	43795.00	9.00000	16596.00		
0009 202081 REMOVAL AND DISPOSAL OF CONCRETE SLABS	18.000 SQYD	25.00000	450.00	15.00000	270.00		
0010 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	4.000 EACH	500.00000	2000.00	400.00000	1600.00		
0011 202093 REMOVAL AND DISPOSAL OF DROP INLETS	30.000 EACH	1250.00000	37500.00	750.00000	22500.00		
0012 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	72.000 EACH	550.00000	39600.00	1100.00000	79200.00		
0013 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	3.000 EACH	6500.00000	19500.00	7500.00000	22500.00		
0014 202115 REMOVAL AND DISPOSAL OF CONCRETE DRAIN	692.000 SQYD	15.00000	10380.00	25.00000	17300.00		
0015 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	152.000 LF	20.00000	3040.00	5.00000	760.00		
0016 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	2.000 EACH	880.00000	1760.00	500.00000	1000.00		
0017 202171 REMOVAL AND DISPOSAL OF BUILDINGS	3.000 EACH	5000.00000	15000.00	750.00000	2250.00		
0018 202191 REMOVAL AND DISPOSAL OF SIGNS	5.000 EACH	220.00000	1100.00	100.00000	500.00		

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 061026  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) KING15 KINGRIDGE ENTERPRISES, INC.		( 5 ) REDS10 REDSTONE CONST. GROUP, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202198 REMOVAL AND DISPOSAL OF PLANTERS	1.000	EACH	550.00000	550.00	200.00000	200.00		
0020 202201 REMOVAL AND DISPOSAL OF WOODEN BRIDGES	1.000	EACH	6150.00000	6150.00	750.00000	750.00		
0021 206001 FLOWABLE SELECT MATERIAL	192.000	CUYD	205.50000	39456.00	250.00000	48000.00		
0022 210201 UNCLASSIFIED EXCAVATION	3392.000	CUYD	10.50000	35616.00	45.00000	152640.00		
0023 210601 COMPACTED EMBANKMENT	6978.000	CUYD	12.75000	88969.50	45.00000	314010.00		
0024 210702 SOIL STABILIZATION	50.000	TON	275.00000	13750.00	300.00000	15000.00		
0025 303107 AGGREGATE BASE COURSE (CLASS 7)	8559.000	TON	18.75000	160481.25	27.00000	231093.00		
0026 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	519.000	SQYD	72.55000	37653.45	65.00000	33735.00		
0027 309011 PORTLAND CEMENT CONCRETE BASE (11" UNIFORM THICKNESS)	566.000	SQYD	101.50000	57449.00	75.00000	42450.00		
0028 401011 TACK COAT	2931.000	GAL	3.62000	10610.22	1.50000	4396.50		
0029 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2792.000	TON	43.55000	121591.60	75.00000	209400.00		
0030 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	129.000	TON	664.50000	85720.50	120.00000	15480.00		
0031 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6970.000	TON	39.75000	277057.50	85.00000	592450.00		
0032 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	4.000	TON	695.00000	2780.00	120.00000	480.00		
0033 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	379.000	TON	820.00000	310780.00	120.00000	45480.00		
0034 412001 COLD MILLING ASPHALT PAVEMENT	889.000	SQYD	21.45000	19069.05	7.00000	6223.00		



TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 061026  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) KING15 KINGRIDGE ENTERPRISES, INC.		( 5 ) REDS10 REDSTONE CONST. GROUP, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	28.000	TON	188.50000	5278.00	90.00000	2520.00		
0036 415011 ACHM PATCHING OF EXISTING ROADWAY	28.000	TON	194.50000	5446.00	125.00000	3500.00		
0037 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1299.700	SQYD	66.75000	86754.98	52.00000	67584.40		
0038 602011 FURNISHING FIELD OFFICE	1.000	EACH	11500.00000	11500.00	25000.00000	25000.00		
0039 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	40000.00000	40000.00	200000.00000	200000.00		
0040 604003 SIGNS	619.000	SQFT	10.25000	6344.75	6.30000	3899.70		
0041 604013 BARRICADES	16.000	LF	50.00000	800.00	20.00000	320.00		
0042 604023 TRAFFIC DRUMS	486.000	EACH	55.00000	26730.00	47.25000	22963.50		
0043 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	360.000	LF	38.55000	13878.00	35.00000	12600.00		
0044 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	300.000	LF	9.63000	2889.00	8.75000	2625.00		
0045 604041 CONSTRUCTION PAVEMENT MARKINGS	50500.000	LF	0.45000	22725.00	0.20000	10100.00		
0046 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	1.000	EACH	150.00000	150.00	210.00000	210.00		
0047 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	2.000	EACH	250.00000	500.00	132.00000	264.00		
0048 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3060.000	LF	1.45000	4437.00	0.60000	1836.00		
0049 604083 VERTICAL PANELS	112.000	EACH	55.00000	6160.00	38.85000	4351.20		
0050 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	3276.000	LF	40.05000	131203.80	77.00000	252252.00		
0051 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	629.000	LF	54.25000	34123.25	77.00000	48433.00		

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 061026  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) KING15 KINGRIDGE ENTERPRISES, INC.		( 5 ) REDS10 REDSTONE CONST. GROUP, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	85.000 LF	72.83000	6190.55	91.00000	7735.00		
0053 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	44.000 LF	114.89000	5055.16	140.00000	6160.00		
0054 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	275.000 LF	148.25000	40768.75	150.00000	41250.00		
0055 606050 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	76.000 LF	164.91000	12533.16	215.00000	16340.00		
0056 606502 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	111.000 LF	67.50000	7492.50	72.00000	7992.00		
0057 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	508.000 LF	83.44000	42387.52	75.00000	38100.00		
0058 606504 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	219.000 LF	73.62000	16122.78	116.00000	25404.00		
0059 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	1436.000 LF	93.81000	134711.16	147.00000	211092.00		
0060 606506 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	203.000 LF	121.50000	24664.50	160.00000	32480.00		
0061 606701 12" SIDE DRAIN	323.000 LF	23.75000	7671.25	38.00000	12274.00		
0062 606703 18" SIDE DRAIN	28.000 LF	29.49000	825.72	42.00000	1176.00		
0063 606737 36" X 23" SIDE DRAIN	144.000 LF	69.75000	10044.00	125.00000	18000.00		
0064 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	22.000 EACH	1050.00000	23100.00	975.00000	21450.00		
0065 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1150.00000	1150.00	1450.00000	1450.00		
0066 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1400.00000	1400.00	1625.00000	1625.00		

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 061026  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) KING15 KINGRIDGE ENTERPRISES, INC.		( 5 ) REDS10 REDSTONE CONST. GROUP, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 606831 22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	1650.00000	6600.00	1700.00000	6800.00		
0068 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	1800.00000	7200.00	1950.00000	7800.00		
0069 606837 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	2950.00000	11800.00	2800.00000	11200.00		
0070 606990 SELECTED PIPE BEDDING	300.000	CUYD	20.50000	6150.00	26.00000	7800.00		
0071 606992 SELECTED PIPE BACKFILL	600.000	CUYD	20.50000	12300.00	26.00000	15600.00		
0072 609003 DROP INLETS (TYPE C)	14.000	EACH	4550.00000	63700.00	4500.00000	63000.00		
0073 609034 DROP INLETS (TYPE MO)	45.000	EACH	3550.00000	159750.00	4000.00000	180000.00		
0074 609235 JUNCTION BOXES (TYPE ST)	4.000	EACH	3250.00000	13000.00	4500.00000	18000.00		
0075 609301 DROP INLET EXTENSIONS (4')	8.000	EACH	1050.00000	8400.00	1500.00000	12000.00		
0076 609302 DROP INLET EXTENSIONS (8')	1.000	EACH	1750.00000	1750.00	2000.00000	2000.00		
0077 609501 YARD DRAINS	5.000	EACH	1450.00000	7250.00	1500.00000	7500.00		
0078 611004 4" PIPE UNDERDRAINS	3000.000	LF	8.50000	25500.00	15.00000	45000.00		
0079 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	109.200	CUYD	365.00000	39858.00	425.00000	46410.00		
0080 619003 WIRE FENCE (TYPE C)	217.000	LF	7.50000	1627.50	6.00000	1302.00		
0081 620001 LIME	3.000	TON	250.00000	750.00	210.00000	630.00		
0082 620011 SEEDING	1.410	ACRE	1500.00000	2115.00	1050.00000	1480.50		
0083 620021 MULCH COVER	10.090	ACRE	1500.00000	15135.00	1050.00000	10594.50		
0084 620030 WATER	361.500	MGAL	25.00000	9037.50	21.00000	7591.50		
0085 621001 TEMPORARY SEEDING	8.680	ACRE	1500.00000	13020.00	1050.00000	9114.00		

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 061026  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) KING15 KINGRIDGE ENTERPRISES, INC.		( 5 ) REDS10 REDSTONE CONST. GROUP, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 621021 SILT FENCE	1775.000	LF	4.80000	8520.00	5.00000	8875.00		
0087 621031 SAND BAG DITCH CHECKS	875.000	BAG	12.00000	10500.00	10.00000	8750.00		
0088 621051 DROP INLET SILT FENCE	2130.000	LF	13.50000	28755.00	15.00000	31950.00		
0089 621071 SEDIMENT BASIN	300.000	CUYD	12.00000	3600.00	15.00000	4500.00		
0090 621101 OBLITERATION OF SEDIMENT BASIN	300.000	CUYD	12.00000	3600.00	15.00000	4500.00		
0091 621111 SEDIMENT REMOVAL AND DISPOSAL	425.000	CUYD	12.00000	5100.00	15.00000	6375.00		
0092 623001 SECOND SEEDING APPLICATION	1.410	ACRE	800.00000	1128.00	700.00000	987.00		
0093 624001 SOLID SODDING	3220.000	SQYD	8.00000	25760.00	5.00000	16100.00		
0094 632001 CONCRETE ISLAND	306.000	SQYD	54.25000	16600.50	42.00000	12852.00		
0095 633001 CONCRETE WALKS	5262.000	SQYD	44.50000	234159.00	40.00000	210480.00		
0096 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	12332.000	LF	16.75000	206561.00	17.00000	209644.00		
0097 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	63500.00000	63500.00	40000.00000	40000.00		
0098 637001 MAILBOXES	34.000	EACH	150.00000	5100.00	55.00000	1870.00		
0099 637011 MAILBOX SUPPORTS (SINGLE)	28.000	EACH	150.00000	4200.00	55.00000	1540.00		
0100 637012 MAILBOX SUPPORTS (DOUBLE)	3.000	EACH	150.00000	450.00	65.00000	195.00		
0101 641006 WHEELCHAIR RAMPS (TYPE 3)	195.000	SQYD	185.00000	36075.00	125.00000	24375.00		
0102 641007 WHEELCHAIR RAMPS (TYPE 4)	56.000	SQYD	220.00000	12320.00	125.00000	7000.00		
0103 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	335.000	LF	2.70000	904.50	2.25000	753.75		
0104 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2265.000	LF	1.20000	2718.00	0.40000	906.00		

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 061026  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) KING15 KINGRIDGE ENTERPRISES, INC.		( 5 ) REDS10 REDSTONE CONST. GROUP, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	615.000	LF	1.25000	768.75	0.80000	492.00		
0106 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	9200.000	LF	1.28000	11776.00	0.40000	3680.00		
0107 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000	EACH	250.00000	1000.00	242.00000	968.00		
0108 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	7.000	EACH	225.00000	1575.00	168.00000	1176.00		
0109 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	136.000	CUYD	55.25000	7514.00	68.00000	9248.00		
0110 802016 CLASS S CONCRETE-ROADWAY	252.290	CUYD	525.00000	132452.25	800.00000	201832.00		
0111 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	37639.000	LB	1.00000	37639.00	0.25000	9409.75		
SECTION TOTALS			\$	3,549,865.50	\$	4,350,813.30	\$	
SECTION 0002 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.								
0112 619104 A01 4' STEEL CHAIN LINK FENCE	1285.000	LF	32.50000	41762.50	25.00000	32125.00		
0113 619204 A02 4' ALUMINUM CHAIN LINK FENCE	1285.000	LF						
SECTION TOTALS			\$	41,762.50	\$	32,125.00	\$	
SECTION 0003 5' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.								
0114 619105 B01 5' STEEL CHAIN LINK FENCE	75.000	LF	50.00000	3750.00	45.00000	3375.00		
0115 619205 B02 5' ALUMINUM CHAIN LINK FENCE	75.000	LF						
SECTION TOTALS			\$	3,750.00	\$	3,375.00	\$	
SECTION 0004 -								
0116 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	122560.00000	122560.00	200000.00000	200000.00		
SECTION TOTALS			\$	122,560.00	\$	200,000.00	\$	
CONTRACT TOTALS			\$	3,717,938.00	\$	4,586,313.30	\$	

BIDS OPENED FOR JOB 061215

LETTING DATE: 10/19/11

STP-0043(27)

COUNTY: LONOKE

JOB NAME: I-40-SOUTH (CARLISLE) (S)

LENGTH: 0.419 MILES

ROUTES: 13

SECTIONS: 10

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$1,500)
1	GRAV10 GRAVES AND ASSOCIATES, INC.	\$ 1,463,861.91	114	\$1,634,861.91
2	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 1,617,233.00	150	\$1,842,233.00
3	REDS10 REDSTONE CONST. GROUP, INC.	\$ 1,828,066.85	120	\$2,008,066.85

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GRAV10 GRAVES AND ASSOCIATES, INC.	\$ 1,463,861.91	100.0000%
2	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 1,617,233.00	110.4772%
3	REDS10 REDSTONE CONST. GROUP, INC.	\$ 1,828,066.85	124.8797%

TABULATION OF BIDS

CALL ORDER : 480

CONTRACT ID : 061215

COUNTIES : LONOKE

LETTING DATE : 10/19/11 10:30 A.M.

DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) GRAV10 GRAVES AND ASSOCIATES, INC.		( 2 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 3 ) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	2.000 STA	1000.00000	2000.00	700.00000	1400.00	750.00000	1500.00
0002 201111 GRUBBING	2.000 STA	1000.00000	2000.00	700.00000	1400.00	750.00000	1500.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	603.000 LF	10.00000	6030.00	9.00000	5427.00	5.00000	3015.00
0004 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	83.000 LF	10.00000	830.00	9.00000	747.00	5.00000	415.00
0005 202021 REMOVAL AND DISPOSAL OF POSTS	2.000 EACH	400.00000	800.00	75.00000	150.00	500.00000	1000.00
0006 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	52.000 SQYD	10.00000	520.00	8.00000	416.00	15.00000	780.00
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	1169.000 SQYD	10.00000	11690.00	8.00000	9352.00	10.00000	11690.00
0008 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000 EACH	1000.00000	2000.00	300.00000	600.00	1500.00000	3000.00
0009 202093 REMOVAL AND DISPOSAL OF DROP INLETS	1.000 EACH	800.00000	800.00	600.00000	600.00	750.00000	750.00
0010 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	17.000 EACH	200.00000	3400.00	700.00000	11900.00	1000.00000	17000.00
0011 202112 REMOVAL AND DISPOSAL OF ROCK RIPRAP	50.000 SQYD	8.00000	400.00	7.00000	350.00	5.00000	250.00
0012 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	1.000 EACH	500.00000	500.00	300.00000	300.00	2500.00000	2500.00
0013 202191 REMOVAL AND DISPOSAL OF SIGNS	9.000 EACH	200.00000	1800.00	250.00000	2250.00	500.00000	4500.00
0014 210201 UNCLASSIFIED EXCAVATION	3424.000 CUYD	10.00000	34240.00	8.00000	27392.00	21.00000	71904.00
0015 210601 COMPACTED EMBANKMENT	2402.000 CUYD	9.50000	22819.00	18.00000	43236.00	39.00000	93678.00
0016 210702 SOIL STABILIZATION	100.000 TON	280.00000	28000.00	350.00000	35000.00	300.00000	30000.00
0017 302004 SELECTED MATERIAL (CLASS SM-4)	1075.000 CUYD	16.00000	17200.00	27.00000	29025.00	35.00000	37625.00
0018 303107 AGGREGATE BASE COURSE (CLASS 7)	4109.000 TON	25.00000	102725.00	25.00000	102725.00	27.00000	110943.00

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 061215  
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) GRAV10 GRAVES AND ASSOCIATES, INC.		( 2 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 3 ) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401011 TACK COAT	5672.000	GAL	1.00000	5672.00	2.00000	11344.00	1.50000	8508.00
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1160.000	TON	40.00000	46400.00	48.00000	55680.00	83.00000	96280.00
0021 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	52.000	TON	835.00000	43420.00	820.00000	42640.00	120.00000	6240.00
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2342.000	TON	42.50000	99535.00	50.00000	117100.00	89.00000	208438.00
0023 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	3.000	TON	965.00000	2895.00	1000.00000	3000.00	120.00000	360.00
0024 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	129.000	TON	870.00000	112230.00	900.00000	116100.00	120.00000	15480.00
0025 412001 COLD MILLING ASPHALT PAVEMENT	1084.000	SQYD	14.50000	15718.00	8.00000	8672.00	6.00000	6504.00
0026 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	11.000	TON	180.00000	1980.00	150.00000	1650.00	85.00000	935.00
0027 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	180.00000	9000.00	150.00000	7500.00	100.00000	5000.00
0028 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1490.800	SQYD	36.00000	53668.80	50.00000	74540.00	55.00000	81994.00
0029 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	7000.00000	7000.00	11000.00000	11000.00
0030 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	24000.00000	24000.00	31770.00000	31770.00	125000.00000	125000.00
0031 604003 SIGNS	170.000	SQFT	7.00000	1190.00	8.00000	1360.00	9.00000	1530.00
0032 604023 TRAFFIC DRUMS	146.000	EACH	45.00000	6570.00	44.00000	6424.00	55.00000	8030.00
0033 604041 CONSTRUCTION PAVEMENT MARKINGS	12257.000	LF	0.16000	1961.12	0.25000	3064.25	0.20000	2451.40
0034 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	4291.000	LF	0.52000	2231.32	1.00000	4291.00	0.55000	2360.05



TABULATION OF BIDS

CALL ORDER : 480

CONTRACT ID : 061215

COUNTIES : LONOKE

LETTING DATE : 10/19/11 10:30 A.M.

DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) GRAV10 GRAVES AND ASSOCIATES, INC.		( 2 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 3 ) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3571.000	LF	0.62000	2214.02	1.00000	3571.00	0.65000	2321.15
0036 604083 VERTICAL PANELS	45.000	EACH	60.00000	2700.00	38.00000	1710.00	50.00000	2250.00
0037 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	22.000	LF	45.00000	990.00	43.00000	946.00	70.00000	1540.00
0038 606701 12" SIDE DRAIN	600.000	LF	18.00000	10800.00	33.00000	19800.00	45.00000	27000.00
0039 606703 18" SIDE DRAIN	30.000	LF	30.00000	900.00	40.00000	1200.00	60.00000	1800.00
0040 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	7.000	EACH	1000.00000	7000.00	900.00000	6300.00	875.00000	6125.00
0041 606990 SELECTED PIPE BEDDING	50.000	CUYD	10.00000	500.00	40.00000	2000.00	27.00000	1350.00
0042 606992 SELECTED PIPE BACKFILL	100.000	CUYD	10.00000	1000.00	14.00000	1400.00	27.00000	2700.00
0043 609003 DROP INLETS (TYPE C)	8.000	EACH	4500.00000	36000.00	3600.00000	28800.00	5000.00000	40000.00
0044 609034 DROP INLETS (TYPE MO)	13.000	EACH	3800.00000	49400.00	2500.00000	32500.00	3000.00000	39000.00
0045 609205 JUNCTION BOXES (TYPE E)	1.000	EACH	5000.00000	5000.00	3500.00000	3500.00	5000.00000	5000.00
0046 609501 YARD DRAINS	6.000	EACH	1250.00000	7500.00	1400.00000	8400.00	1300.00000	7800.00
0047 611004 4" PIPE UNDERDRAINS	550.000	LF	6.00000	3300.00	13.00000	7150.00	15.00000	8250.00
0048 620001 LIME	2.000	TON	400.00000	800.00	100.00000	200.00	225.00000	450.00
0049 620011 SEEDING	0.960	ACRE	1250.00000	1200.00	1900.00000	1824.00	1375.00000	1320.00
0050 620021 MULCH COVER	4.610	ACRE	1250.00000	5762.50	1300.00000	5993.00	1375.00000	6338.75
0051 620030 WATER	328.600	MGAL	20.00000	6572.00	20.00000	6572.00	21.00000	6900.60
0052 621001 TEMPORARY SEEDING	3.650	ACRE	1250.00000	4562.50	1000.00000	3650.00	1375.00000	5018.75
0053 621021 SILT FENCE	1115.000	LF	4.40000	4906.00	4.00000	4460.00	6.00000	6690.00

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 061215  
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) GRAV10 GRAVES AND ASSOCIATES, INC.		( 2 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 3 ) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621031 SAND BAG DITCH CHECKS	825.000	BAG	9.00000	7425.00	6.00000	4950.00	10.00000	8250.00
0055 621051 DROP INLET SILT FENCE	550.000	LF	10.00000	5500.00	10.00000	5500.00	15.00000	8250.00
0056 621071 SEDIMENT BASIN	20.000	CUYD	10.00000	200.00	18.00000	360.00	15.00000	300.00
0057 621101 OBLITERATION OF SEDIMENT BASIN	20.000	CUYD	10.00000	200.00	14.00000	280.00	15.00000	300.00
0058 621111 SEDIMENT REMOVAL AND DISPOSAL	105.000	CUYD	12.00000	1260.00	27.00000	2835.00	15.00000	1575.00
0059 623001 SECOND SEEDING APPLICATION	0.960	ACRE	450.00000	432.00	1000.00000	960.00	800.00000	768.00
0060 624001 SOLID SODDING	12390.000	SQYD	4.00000	49560.00	5.00000	61950.00	5.00000	61950.00
0061 633001 CONCRETE WALKS	1166.000	SQYD	32.00000	37312.00	42.00000	48972.00	45.00000	52470.00
0062 634104 CONCRETE CURB (TYPE D)	260.000	LF	14.00000	3640.00	21.00000	5460.00	30.00000	7800.00
0063 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	3799.000	LF	12.50000	47487.50	19.00000	72181.00	17.00000	64583.00
0064 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	30000.00000	30000.00	28000.00000	28000.00	29000.00000	29000.00
0065 637001 MAILBOXES	3.000	EACH	150.00000	450.00	100.00000	300.00	75.00000	225.00
0066 637011 MAILBOX SUPPORTS (SINGLE)	3.000	EACH	150.00000	450.00	125.00000	375.00	245.00000	735.00
0067 641006 WHEELCHAIR RAMPS (TYPE 3)	25.000	SQYD	120.00000	3000.00	110.00000	2750.00	125.00000	3125.00
0068 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	25.000	LF	2.40000	60.00	3.00000	75.00	2.35000	58.75
0069 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	865.000	LF	0.40000	346.00	0.60000	519.00	0.40000	346.00
0070 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	373.000	LF	0.78000	290.94	2.00000	746.00	0.80000	298.40
0071 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6000.000	LF	0.40000	2400.00	0.50000	3000.00	0.45000	2700.00

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 061215  
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) GRAV10 GRAVES AND ASSOCIATES, INC.		( 2 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 3 ) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	250.00000	250.00	300.00000	300.00	250.00000	250.00
0073 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	180.00000	180.00	250.00000	250.00	200.00000	200.00
0074 721002 RAISED PAVEMENT MARKERS (TYPE II)	59.000 EACH	6.50000	383.50	8.00000	472.00	7.00000	413.00
SECTION TOTALS		\$	1,021,159.20	\$	1,144,616.25	\$	1,387,611.85
SECTION 0002 18" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0075 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	509.000 LF	35.00000	17815.00	43.00000	21887.00	60.00000	30540.00
0076 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	509.000 LF						
0077 606681 A03 18" HIGH DENSITY POLYETHYLENE PIPE	509.000 LF						
0078 606691 A04 18" PVC PIPE	509.000 LF						
SECTION TOTALS		\$	17,815.00	\$	21,887.00	\$	30,540.00
SECTION 0003 24" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0079 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	417.000 LF	50.00000	20850.00	52.00000	21684.00	70.00000	29190.00
0080 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	417.000 LF						
0081 606682 B03 24" HIGH DENSITY POLYETHYLENE PIPE	417.000 LF						
0082 606692 B04 24" PVC PIPE	417.000 LF						
SECTION TOTALS		\$	20,850.00	\$	21,684.00	\$	29,190.00
SECTION 0004 30" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0083 606030 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	928.000 LF	65.00000	60320.00	78.00000	72384.00	75.00000	69600.00

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 061215  
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) GRAV10 GRAVES AND ASSOCIATES, INC.		( 2 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 3 ) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 606331 C02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	928.000 LF						
0085 606683 C03 30" HIGH DENSITY POLYETHYLENE PIPE	928.000 LF						
0086 606693 C04 30" PVC PIPE	928.000 LF						
SECTION TOTALS		\$	60,320.00	\$	72,384.00	\$	69,600.00
SECTION 0005 36" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0087 606035 D01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	85.000 LF	94.00000	7990.00	103.00000	8755.00	125.00000	10625.00
0088 606336 D02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	85.000 LF						
0089 606684 D03 36" HIGH DENSITY POLYETHYLENE PIPE	85.000 LF						
0090 606694 D04 36" PVC PIPE	85.000 LF						
SECTION TOTALS		\$	7,990.00	\$	8,755.00	\$	10,625.00
SECTION 0006 51" X 31" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0091 606506 E01 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	192.000 LF	135.00000	25920.00	157.00000	30144.00	145.00000	27840.00
0092 606606 E02 49" X 33" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)	192.000 LF						
SECTION TOTALS		\$	25,920.00	\$	30,144.00	\$	27,840.00
SECTION 0007 59" X 36" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0093 606507 F01 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	1372.000 LF	175.00000	240100.00	187.00000	256564.00	155.00000	212660.00
0094 606627 F02 57" X 38" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	1372.000 LF						
SECTION TOTALS		\$	240,100.00	\$	256,564.00	\$	212,660.00
SECTION 0008 -							

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 061215  
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) GRAV10 GRAVES AND ASSOCIATES, INC.		( 2 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 3 ) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	69707.71000	69707.71	61198.75000	61198.75	60000.00000	60000.00
SECTION TOTALS		\$ 69,707.71		\$ 61,198.75		\$ 60,000.00	
CONTRACT TOTALS		\$ 1,463,861.91		\$ 1,617,233.00		\$ 1,828,066.85	
COST PLUS TIME TOTALS		\$ 1,634,861.91		\$ 1,842,233.00		\$ 2,008,066.85	

BIDS OPENED FOR JOB 090313

LETTING DATE: 10/19/11

STP-0051(17)

COUNTY: NEWTON

JOB NAME: HWY. 103 SLIDE REPAIR (NEWTON CO.) (S)

LENGTH: 0.110 MILES

ROUTES: 103

SECTIONS: 2

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$2,500)
1	APAC20 APAC-CENTRAL, INC.	\$ 1,035,763.47	50	\$ 1,160,763.47
2	HEAV20 HEAVY CONSTRUCTORS OF ARKANSAS, LLC	\$ 1,004,220.00	75	\$ 1,191,720.00
3	KESS10 KESSER INTERNATIONAL, INC.	\$ 1,074,272.24	65	\$ 1,236,772.24
4	L-NC10 L & N CONSTRUCTION, INC.	\$ 1,554,956.38	50	\$ 1,679,956.38

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 1,035,763.47	100.0000%
2	HEAV20 HEAVY CONSTRUCTORS OF ARKANSAS, LLC	\$ 1,004,220.00	96.9545%
3	KESS10 KESSER INTERNATIONAL, INC.	\$ 1,074,272.24	103.7174%
4	L-NC10 L & N CONSTRUCTION, INC.	\$ 1,554,956.38	150.1266%

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 090313  
 DISTRICT : 09

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC20 APAC-CENTRAL, INC.		( 2 ) HEAV20 HEAVY CONSTRUCTORS OF ARKANS		( 3 ) KESS10 KESSER INTERNATIONAL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	5.000	STA	162.27000	811.35	100.00000	500.00	108.50000	542.50
0002 201112 GRUBBING	5.000	STA	162.27000	811.35	100.00000	500.00	108.50000	542.50
0003 207001 STONE BACKFILL	370.000	TON	14.63000	5413.10	20.00000	7400.00	20.18000	7466.60
0004 210201 UNCLASSIFIED EXCAVATION	25.000	CUYD	89.03000	2225.75	54.00000	1350.00	13.02000	325.50
0005 210634 ROCK FILL	61295.000	TON	12.37000	758219.15	14.00000	858130.00	13.99000	857517.05
0006 303107 AGGREGATE BASE COURSE (CLASS 7)	296.000	TON	30.20000	8939.20	25.00000	7400.00	18.74000	5547.04
0007 401011 TACK COAT	63.000	GAL	4.50000	283.50	5.00000	315.00	5.86000	369.18
0008 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	235.000	TON	134.71000	31656.85	20.00000	4700.00	175.39000	41216.65
0009 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	13.000	TON	134.71000	1751.23	1000.00000	13000.00	175.39000	2280.07
0010 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	174.60000	8730.00	100.00000	5000.00	175.39000	8769.50
0011 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	99000.00000	99000.00	3000.00000	3000.00	22459.50000	22459.50
0012 604003 SIGNS	160.000	SQFT	10.50000	1680.00	11.00000	1760.00	13.02000	2083.20
0013 604023 TRAFFIC DRUMS	7.000	EACH	73.50000	514.50	77.00000	539.00	65.10000	455.70
0014 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	458.000	LF	19.66000	9004.28	25.00000	11450.00	47.43000	21722.94
0015 604041 CONSTRUCTION PAVEMENT MARKINGS	2320.000	LF	1.16000	2691.20	1.60000	3712.00	0.43000	997.60
0016 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2320.000	LF	1.05000	2436.00	1.50000	3480.00	0.92000	2134.40
0017 605002 CONCRETE DITCH PAVING (TYPE B)	434.000	SQYD	36.45000	15819.30	50.00000	21700.00	76.82000	33339.88

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 090313  
 DISTRICT : 09

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC20 APAC-CENTRAL, INC.		( 2 ) HEAV20 HEAVY CONSTRUCTORS OF ARKANS		( 3 ) KESS10 KESSER INTERNATIONAL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	536.05000	2144.20	250.00000	1000.00	195.30000	781.20
0019 611004 4" PIPE UNDERDRAINS	500.000	LF	7.15000	3575.00	14.00000	7000.00	1.63000	815.00
0020 619004 WIRE FENCE (TYPE D)	403.000	LF	10.50000	4231.50	7.00000	2821.00	7.60000	3062.80
0021 620001 LIME	1.000	TON	157.50000	157.50	400.00000	400.00	217.00000	217.00
0022 620011 SEEDING	1.260	ACRE	1260.00000	1587.60	900.00000	1134.00	813.75000	1025.33
0023 620021 MULCH COVER	2.520	ACRE	1260.00000	3175.20	900.00000	2268.00	542.50000	1367.10
0024 620030 WATER	157.900	MGAL	10.00000	1579.00	10.00000	1579.00	10.00000	1579.00
0025 621001 TEMPORARY SEEDING	1.260	ACRE	1260.00000	1587.60	700.00000	882.00	542.50000	683.55
0026 621021 SILT FENCE	715.000	LF	3.15000	2252.25	5.00000	3575.00	2.71000	1937.65
0027 621111 SEDIMENT REMOVAL AND DISPOSAL	12.000	CUYD	109.29000	1311.48	100.00000	1200.00	16.28000	195.36
0028 621151 ROCK DITCH CHECKS	12.000	CUYD	89.51000	1074.12	100.00000	1200.00	31.47000	377.64
0029 624001 SOLID SODDING	289.000	SQYD	6.30000	1820.70	5.00000	1445.00	3.26000	942.14
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	8500.00000	8500.00	1000.00000	1000.00	1627.50000	1627.50
0031 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	1160.000	LF	1.16000	1345.60	1.60000	1856.00	0.76000	881.60
0032 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	1160.000	LF	1.16000	1345.60	1.60000	1856.00	0.76000	881.60
0033 816001 FILTER BLANKET	267.000	SQYD	4.08000	1089.36	4.00000	1068.00	4.88000	1302.96
SECTION TOTALS			\$	986,763.47	\$	974,220.00	\$	1,025,447.24
SECTION 0002 -								
0034 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	49000.00000	49000.00	30000.00000	30000.00	48825.00000	48825.00
SECTION TOTALS			\$	49,000.00	\$	30,000.00	\$	48,825.00
CONTRACT TOTALS			\$	1,035,763.47	\$	1,004,220.00	\$	1,074,272.24
COST PLUS TIME TOTALS			\$	1,160,763.47	\$	1,191,720.00	\$	1,236,772.24



TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 090313  
 DISTRICT : 09

COUNTIES : NEWTON

		( 1 ) APAC20		( 2 ) HEAV20		( 3 ) KESS10	
		APAC-CENTRAL, INC.		HEAVY CONSTRUCTORS OF ARKANSAS		KESSER INTERNATIONAL, INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
-----+-----+-----+-----+-----+-----+-----+-----							
=====							

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 090313  
 DISTRICT : 09

COUNTIES : NEWTON

		( 4 ) L-NC10	( )	( )
		L & N CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS			
0001 201012	CLEARING	5.000 STA	500.00000	2500.00
0002 201112	GRUBBING	5.000 STA	500.00000	2500.00
0003 207001	STONE BACKFILL	370.000 TON	25.00000	9250.00
0004 210201	UNCLASSIFIED EXCAVATION	25.000 CUYD	10.00000	250.00
0005 210634	ROCK FILL	61295.000 TON	15.00000	919425.00
0006 303107	AGGREGATE BASE COURSE (CLASS 7)	296.000 TON	25.00000	7400.00
0007 401011	TACK COAT	63.000 GAL	4.50000	283.50
0008 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	235.000 TON	134.71000	31656.85
0009 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	13.000 TON	134.71000	1751.23
0010 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000 TON	100.00000	5000.00
0011 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	20000.00000	20000.00
0012 604003	SIGNS	160.000 SQFT	10.00000	1600.00
0013 604023	TRAFFIC DRUMS	7.000 EACH	70.00000	490.00
0014 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	458.000 LF	35.00000	16030.00
0015 604041	CONSTRUCTION PAVEMENT MARKINGS	2320.000 LF	0.30000	696.00
0016 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	2320.000 LF	0.65000	1508.00
0017 605002	CONCRETE DITCH PAVING (TYPE B)	434.000 SQYD	48.00000	20832.00

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 090313  
 DISTRICT : 09

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) L-NC10 L & N CONSTRUCTION, INC.							
0018 611003	4.000	EACH	300.00000	1200.00			
UNDERDRAIN OUTLET PROTECTORS							
0019 611004	500.000	LF	6.00000	3000.00			
4" PIPE UNDERDRAINS							
0020 619004	403.000	LF	6.00000	2418.00			
WIRE FENCE (TYPE D)							
0021 620001	1.000	TON	150.00000	150.00			
LIME							
0022 620011	1.260	ACRE	2350.00000	2961.00			
SEEDING							
0023 620021	2.520	ACRE	2200.00000	5544.00			
MULCH COVER							
0024 620030	157.900	MGAL	12.00000	1894.80			
WATER							
0025 621001	1.260	ACRE	2350.00000	2961.00			
TEMPORARY SEEDING							
0026 621021	715.000	LF	600.00000	429000.00			
SILT FENCE							
0027 621111	12.000	CUYD	10.00000	120.00			
SEDIMENT REMOVAL AND DISPOSAL							
0028 621151	12.000	CUYD	50.00000	600.00			
ROCK DITCH CHECKS							
0029 624001	289.000	SQYD	8.00000	2312.00			
SOLID SODDING							
0030 635001	1.000	L.S.	7395.00000	7395.00			
ROADWAY CONSTRUCTION CONTROL							
0031 718001	1160.000	LF	0.50000	580.00			
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")							
0032 718101	1160.000	LF	0.50000	580.00			
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")							
0033 816001	267.000	SQYD	4.00000	1068.00			
FILTER BLANKET							
SECTION TOTALS			\$	1,502,956.38	\$		\$
SECTION 0002 -							
0034 601001	1.000	L.S.	52000.00000	52000.00			
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS			\$	52,000.00	\$		\$
CONTRACT TOTALS			\$	1,554,956.38	\$	0.00	\$
COST PLUS TIME TOTALS			\$	1,679,956.38	\$	0.00	\$ 0.00

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 090313  
 DISTRICT : 09

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	( 4 ) L-NC10 L & N CONSTRUCTION, INC.							

BIDS OPENED FOR JOB 100710

LETTING DATE: 10/19/11

NH-9332(11)

COUNTY: GREENE

JOB NAME: HWY. 49-HWY. 412 EAST (GR. &amp; STRS.) (F)

LENGTH: 5.203 MILES

ROUTES: 412

SECTIONS: 8 &amp; 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 21,057,069.68	100.0000%
2	PACE10 PACE CONSTRUCTION CO., LLC	\$ 22,379,000.00	106.2778%
3	ROBE10 ROBERTSON, INC., BRIDGE & GRADING DIV.	\$ 22,887,185.91	108.6912%
4	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 22,929,675.86	108.8930%
5	HILL10 HILL BROS. CONSTRUCTION CO., INC.	\$ 22,986,312.00	109.1620%
6	JENS10 JENSEN CONSTRUCTION CO.	\$ 23,945,503.08	113.7172%
7	DEME20 DEMENT CONSTRUCTION CO., LLC	\$ 25,556,499.81	121.3678%
8	ROSI10 ROSIEK CONSTRUCTION CO., INC.	\$ 28,795,598.11	136.7503%

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100710  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) PACE10 PACE CONSTRUCTION CO., LLC		( 3 ) ROBE10 ROBERTSON, INC., BRIDGE & GRA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	60.000	STA	500.00000	30000.00	500.00000	30000.00	510.00000	30600.00
0002 201111 GRUBBING	60.000	STA	500.00000	30000.00	500.00000	30000.00	510.00000	30600.00
0003 202009 REMOVAL AND DISPOSAL OF WELL	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1530.00000	1530.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	2893.000	LF	1.50000	4339.50	1.50000	4339.50	1.53000	4426.29
0005 202076 REMOVAL AND DISPOSAL OF FOOT BRIDGE	1.000	EACH	300.00000	300.00	300.00000	300.00	306.00000	306.00
0006 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	3.000	EACH	500.00000	1500.00	500.00000	1500.00	510.00000	1530.00
0007 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	300.00000	300.00	300.00000	300.00	306.00000	306.00
0008 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	62.000	SQYD	5.00000	310.00	5.00000	310.00	5.10000	316.20
0009 202171 REMOVAL AND DISPOSAL OF BUILDINGS	3.000	EACH	1.00000	3.00	1.00000	3.00	1.00000	3.00
0010 202191 REMOVAL AND DISPOSAL OF SIGNS	4.000	EACH	200.00000	800.00	200.00000	800.00	204.00000	816.00
0011 210201 UNCLASSIFIED EXCAVATION	60209.000	CUYD	2.00000	120418.00	2.00000	120418.00	2.04000	122826.36
0012 210601 COMPACTED EMBANKMENT	240474.000	CUYD	5.90000	1418796.60	5.90000	1418796.60	6.02000	1447653.48
0013 210613 COMPACTED EMBANKMENT (SPECIAL)	124704.000	CUYD	25.67000	3201151.68	25.67000	3201151.68	26.18000	3264750.72
0014 210702 SOIL STABILIZATION	1000.000	TON	235.00000	235000.00	235.00000	235000.00	239.70000	239700.00
0015 302003 SELECTED MATERIAL (CLASS SM-3)	24804.000	CUYD	9.10000	225716.40	9.10000	225716.40	9.28000	230181.12
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	2000.000	TON	20.00000	40000.00	20.00000	40000.00	20.00000	40000.00
0017 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	10000.00000	10000.00	20000.00000	20000.00
0018 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	50000.00000	50000.00	23000.00000	23000.00	25200.00000	25200.00
0019 604003 SIGNS	476.000	SQFT	7.00000	3332.00	7.00000	3332.00	7.00000	3332.00

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100710  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) PACE10 PACE CONSTRUCTION CO., LLC		( 3 ) ROBE10 ROBERTSON, INC., BRIDGE & GRA	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604005 SIGNS LEFT IN PLACE	60.000 SQFT	15.50000	930.00	15.50000	930.00	15.50000	930.00
0021 604015 BARRICADES LEFT IN PLACE	208.000 LF	42.00000	8736.00	42.00000	8736.00	42.00000	8736.00
0022 605002 CONCRETE DITCH PAVING (TYPE B)	613.000 SQYD	50.00000	30650.00	70.00000	42910.00	42.50000	26052.50
0023 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	444.000 LF	79.00000	35076.00	79.00000	35076.00	80.50000	35742.00
0024 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	160.000 LF	97.00000	15520.00	97.00000	15520.00	98.94000	15830.40
0025 606043 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	324.000 LF	107.00000	34668.00	107.00000	34668.00	109.14000	35361.36
0026 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	124.000 LF	118.00000	14632.00	118.00000	14632.00	120.36000	14924.64
0027 606055 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	172.000 LF	160.00000	27520.00	160.00000	27520.00	163.20000	28070.40
0028 606065 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	160.000 LF	226.00000	36160.00	226.00000	36160.00	230.52000	36883.20
0029 606703 18" SIDE DRAIN	630.000 LF	30.00000	18900.00	30.00000	18900.00	30.60000	19278.00
0030 606704 24" SIDE DRAIN	430.000 LF	36.00000	15480.00	36.00000	15480.00	36.72000	15789.60
0031 606705 30" SIDE DRAIN	272.000 LF	42.00000	11424.00	42.00000	11424.00	42.84000	11652.48
0032 606706 36" SIDE DRAIN	80.000 LF	55.00000	4400.00	55.00000	4400.00	56.10000	4488.00
0033 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1700.00000	13600.00	1700.00000	13600.00	1734.00000	13872.00
0034 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	2275.00000	18200.00	2275.00000	18200.00	2320.50000	18564.00
0035 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	2700.00000	2700.00	2700.00000	2700.00	2754.00000	2754.00

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100710  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) PACE10 PACE CONSTRUCTION CO., LLC		( 3 ) ROBE10 ROBERTSON, INC., BRIDGE & GRA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 606817 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH		4300.00000	17200.00	4300.00000	17200.00	4386.00000	17544.00
0037 606821 72" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH		6000.00000	24000.00	6000.00000	24000.00	6120.00000	24480.00
0038 606990 SELECTED PIPE BEDDING	100.000 CUYD		8.00000	800.00	8.00000	800.00	8.16000	816.00
0039 606992 SELECTED PIPE BACKFILL	200.000 CUYD		8.00000	1600.00	8.00000	1600.00	8.16000	1632.00
0040 616010 48" AUTOMATIC FLOODGATES	1.000 EACH		7500.00000	7500.00	7500.00000	7500.00	7650.00000	7650.00
0041 619001 WIRE FENCE (TYPE A)	51432.000 LF		4.75000	244302.00	4.75000	244302.00	4.85000	249445.20
0042 619003 WIRE FENCE (TYPE C)	2500.000 LF		4.50000	11250.00	4.50000	11250.00	4.59000	11475.00
0043 619107 7' STEEL CHAIN LINK FENCE	230.000 LF		60.00000	13800.00	60.00000	13800.00	61.20000	14076.00
0044 620001 LIME	142.000 TON		70.00000	9940.00	70.00000	9940.00	71.40000	10138.80
0045 620011 SEEDING	70.820 ACRE		750.00000	53115.00	750.00000	53115.00	765.00000	54177.30
0046 620021 MULCH COVER	211.390 ACRE		625.00000	132118.75	625.00000	132118.75	637.50000	134761.13
0047 620030 WATER	10102.700 MGAL		8.00000	80821.60	8.00000	80821.60	8.16000	82438.03
0048 621001 TEMPORARY SEEDING	140.570 ACRE		600.00000	84342.00	600.00000	84342.00	6.12000	860.29
0049 621021 SILT FENCE	32606.000 LF		2.00000	65212.00	2.00000	65212.00	2.04000	66516.24
0050 621031 SAND BAG DITCH CHECKS	1100.000 BAG		8.00000	8800.00	8.00000	8800.00	8.16000	8976.00
0051 621041 DIVERSION DITCH	8000.000 LF		1.00000	8000.00	1.00000	8000.00	1.02000	8160.00
0052 621071 SEDIMENT BASIN	8782.000 CUYD		1.00000	8782.00	1.00000	8782.00	1.02000	8957.64
0053 621101 OBLITERATION OF SEDIMENT BASIN	8782.000 CUYD		1.00000	8782.00	1.00000	8782.00	1.02000	8957.64
0054 621111 SEDIMENT REMOVAL AND DISPOSAL	10117.000 CUYD		1.00000	10117.00	1.00000	10117.00	1.02000	10319.34



TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100710  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) PACE10 PACE CONSTRUCTION CO., LLC		( 3 ) ROBE10 ROBERTSON, INC., BRIDGE & GRA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621131 PIPE FOR SLOPE DRAINS	1000.000	LF	14.00000	14000.00	14.00000	14000.00	14.28000	14280.00
0056 621151 ROCK DITCH CHECKS	231.000	CUYD	65.00000	15015.00	65.00000	15015.00	66.30000	15315.30
0057 623001 SECOND SEEDING APPLICATION	70.820	ACRE	400.00000	28328.00	400.00000	28328.00	408.00000	28894.56
0058 624001 SOLID SODDING	916.000	SQYD	6.00000	5496.00	6.00000	5496.00	6.12000	5605.92
0059 626003 EROSION CONTROL MATTING (CLASS 3)	3016.000	SQYD	7.00000	21112.00	7.00000	21112.00	7.14000	21534.24
0060 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	102240.00000	102240.00	102240.00000	102240.00	104284.00000	104284.00
0061 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	100000.00000	100000.00	75000.00000	75000.00	141500.00000	141500.00
0062 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	3795.000	CUYD	25.00000	94875.00	49.00000	185955.00	20.00000	75900.00
0063 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	444.000	CUYD	40.00000	17760.00	41.00000	18204.00	26.00000	11544.00
0064 802016 CLASS S CONCRETE-ROADWAY	1003.150	CUYD	400.00000	401260.00	560.00000	561764.00	500.00000	501575.00
0065 802113 CLASS S CONCRETE-BRIDGE	3322.000	CUYD	450.00000	1494900.00	400.00000	1328800.00	675.00000	2242350.00
0066 802123 CLASS S(AE) CONCRETE-BRIDGE	3271.600	CUYD	475.00000	1554010.00	580.00000	1897528.00	533.00000	1743762.80
0067 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	265.500	GAL	50.00000	13275.00	50.00000	13275.00	47.50000	12611.25
0068 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	139903.000	LB	1.00000	139903.00	1.15000	160888.45	1.02000	142701.06
0069 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	568250.000	LB	0.88000	500060.00	1.35000	767137.50	0.96000	545520.00
0070 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	902440.000	LB	0.98000	884391.20	0.87000	785122.80	1.12000	1010732.80
0071 805114 STEEL SHELL PILING (18" DIAMETER)	35510.000	LF	80.00000	2840800.00	91.00000	3231410.00	86.00000	3053860.00
0072 805117 STEEL SHELL PILING (24" DIAMETER)	10050.000	LF	100.00000	1005000.00	131.00000	1316550.00	117.00000	1175850.00
0073 805511 PILE ENCASEMENT	525.000	LF	115.00000	60375.00	210.00000	110250.00	116.00000	60900.00

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100710  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) PACE10 PACE CONSTRUCTION CO., LLC		( 3 ) ROBE10 ROBERTSON, INC., BRIDGE & GRA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	926100.000	LB	1.67000	1546587.00	1.65000	1528065.00	1.75000	1620675.00
0075 807203 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	1534110.000	LB	1.67000	2561963.70	1.60000	2454576.00	1.75000	2684692.50
0076 808001 ELASTOMERIC BEARINGS	128553.000	CUIN	2.25000	289244.25	2.75000	353520.75	2.44000	313669.32
0077 810031 SILICONE JOINT SEALANT	430.000	LF	50.00000	21500.00	110.00000	47300.00	98.00000	42140.00
0078 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	1000.00000	2000.00	1200.00000	2400.00	700.00000	1400.00
0079 816001 FILTER BLANKET	5143.000	SQYD	3.00000	15429.00	3.15000	16200.45	2.60000	13371.80
0080 816011 DUMPED RIPRAP	2755.000	CUYD	50.00000	137750.00	57.00000	157035.00	52.00000	143260.00
0081 816031 FOUNDATION PROTECTION RIPRAP	225.000	TON	50.00000	11250.00	43.00000	9675.00	38.00000	8550.00
SECTION TOTALS			\$	20,341,069.68	\$	21,644,653.48	\$	22,210,865.91
SECTION 0002 16' GATE ALTERNATES-BID ONE ITEM ONLY								
0082 619316 A01 16' STEEL GATES	32.000	EACH	500.00000	16000.00	500.00000	16000.00	510.00000	16320.00
0083 619416 A02 16' ALUMINUM GATES	32.000	EACH						
SECTION TOTALS			\$	16,000.00	\$	16,000.00	\$	16,320.00
SECTION 0003 -								
0084 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	700000.00000	700000.00	718346.52000	718346.52	660000.00000	660000.00
SECTION TOTALS			\$	700,000.00	\$	718,346.52	\$	660,000.00
CONTRACT TOTALS			\$	21,057,069.68	\$	22,379,000.00	\$	22,887,185.91

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100710  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 5 ) HILL10 HILL BROS. CONSTRUCTION CO.,		( 6 ) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	60.000	STA	525.00000	31500.00	1000.00000	60000.00	1000.00000	60000.00
0002 201111 GRUBBING	60.000	STA	525.00000	31500.00	3000.00000	180000.00	1000.00000	60000.00
0003 202009 REMOVAL AND DISPOSAL OF WELL	1.000	EACH	1575.00000	1575.00	4000.00000	4000.00	1500.00000	1500.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	2893.000	LF	1.60000	4628.80	2.00000	5786.00	1.50000	4339.50
0005 202076 REMOVAL AND DISPOSAL OF FOOT BRIDGE	1.000	EACH	315.00000	315.00	625.00000	625.00	300.00000	300.00
0006 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	3.000	EACH	525.00000	1575.00	430.00000	1290.00	500.00000	1500.00
0007 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	315.00000	315.00	460.00000	460.00	300.00000	300.00
0008 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	62.000	SQYD	5.25000	325.50	7.50000	465.00	5.00000	310.00
0009 202171 REMOVAL AND DISPOSAL OF BUILDINGS	3.000	EACH	1.00000	3.00	1500.00000	4500.00	1.00000	3.00
0010 202191 REMOVAL AND DISPOSAL OF SIGNS	4.000	EACH	210.00000	840.00	1500.00000	6000.00	200.00000	800.00
0011 210201 UNCLASSIFIED EXCAVATION	60209.000	CUYD	2.10000	126438.90	3.50000	210731.50	2.00000	120418.00
0012 210601 COMPACTED EMBANKMENT	240474.000	CUYD	6.20000	1490938.80	6.50000	1563081.00	5.90000	1418796.60
0013 210613 COMPACTED EMBANKMENT (SPECIAL)	124704.000	CUYD	27.00000	3367008.00	21.00000	2618784.00	25.67000	3201151.68
0014 210702 SOIL STABILIZATION	1000.000	TON	247.00000	247000.00	320.00000	320000.00	235.00000	235000.00
0015 302003 SELECTED MATERIAL (CLASS SM-3)	24804.000	CUYD	9.55000	236878.20	7.50000	186030.00	9.10000	225716.40
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	2000.000	TON	21.00000	42000.00	20.00000	40000.00	20.00000	40000.00
0017 602011 FURNISHING FIELD OFFICE	1.000	EACH	45000.00000	45000.00	20000.00000	20000.00	50000.00000	50000.00
0018 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	36000.00000	36000.00	50000.00000	50000.00	30000.00000	30000.00
0019 604003 SIGNS	476.000	SQFT	7.50000	3570.00	7.35000	3498.60	7.00000	3332.00

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100710  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 5 ) HILL10 HILL BROS. CONSTRUCTION CO.,		( 6 ) JENS10 JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604005 SIGNS LEFT IN PLACE	60.000 SQFT	16.00000	960.00	16.00000	960.00	15.50000	930.00
0021 604015 BARRICADES LEFT IN PLACE	208.000 LF	45.00000	9360.00	44.00000	9152.00	42.00000	8736.00
0022 605002 CONCRETE DITCH PAVING (TYPE B)	613.000 SQYD	35.00000	21455.00	79.00000	48427.00	75.00000	45975.00
0023 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	444.000 LF	83.00000	36852.00	70.00000	31080.00	79.00000	35076.00
0024 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	160.000 LF	102.00000	16320.00	85.00000	13600.00	97.00000	15520.00
0025 606043 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	324.000 LF	112.00000	36288.00	95.00000	30780.00	107.00000	34668.00
0026 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	124.000 LF	124.00000	15376.00	100.00000	12400.00	118.00000	14632.00
0027 606055 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	172.000 LF	168.00000	28896.00	137.00000	23564.00	160.00000	27520.00
0028 606065 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	160.000 LF	237.00000	37920.00	200.00000	32000.00	226.00000	36160.00
0029 606703 18" SIDE DRAIN	630.000 LF	31.50000	19845.00	26.00000	16380.00	30.00000	18900.00
0030 606704 24" SIDE DRAIN	430.000 LF	38.00000	16340.00	31.00000	13330.00	36.00000	15480.00
0031 606705 30" SIDE DRAIN	272.000 LF	44.00000	11968.00	37.00000	10064.00	42.00000	11424.00
0032 606706 36" SIDE DRAIN	80.000 LF	58.00000	4640.00	50.00000	4000.00	55.00000	4400.00
0033 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1785.00000	14280.00	1500.00000	12000.00	1700.00000	13600.00
0034 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	2400.00000	19200.00	1850.00000	14800.00	2275.00000	18200.00
0035 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	2800.00000	2800.00	2100.00000	2100.00	2700.00000	2700.00

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100710  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 5 ) HILL10 HILL BROS. CONSTRUCTION CO.,		( 6 ) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 606817 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	4500.00000	18000.00	3100.00000	12400.00	4300.00000	17200.00
0037 606821 72" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	6300.00000	25200.00	5225.00000	20900.00	6000.00000	24000.00
0038 606990 SELECTED PIPE BEDDING	100.000	CUYD	8.00000	800.00	50.00000	5000.00	8.00000	800.00
0039 606992 SELECTED PIPE BACKFILL	200.000	CUYD	8.00000	1600.00	54.00000	10800.00	8.00000	1600.00
0040 616010 48" AUTOMATIC FLOODGATES	1.000	EACH	7750.00000	7750.00	8000.00000	8000.00	7500.00000	7500.00
0041 619001 WIRE FENCE (TYPE A)	51432.000	LF	4.10000	210871.20	4.30000	221157.60	4.10000	210871.20
0042 619003 WIRE FENCE (TYPE C)	2500.000	LF	13.00000	32500.00	13.70000	34250.00	13.00000	32500.00
0043 619107 7' STEEL CHAIN LINK FENCE	230.000	LF	40.00000	9200.00	37.00000	8510.00	40.00000	9200.00
0044 620001 LIME	142.000	TON	74.00000	10508.00	105.00000	14910.00	70.00000	9940.00
0045 620011 SEEDING	70.820	ACRE	780.00000	55239.60	725.00000	51344.50	750.00000	53115.00
0046 620021 MULCH COVER	211.390	ACRE	650.00000	137403.50	775.00000	163827.25	625.00000	132118.75
0047 620030 WATER	10102.700	MGAL	8.00000	80821.60	21.00000	212156.70	8.00000	80821.60
0048 621001 TEMPORARY SEEDING	140.570	ACRE	630.00000	88559.10	675.00000	94884.75	600.00000	84342.00
0049 621021 SILT FENCE	32606.000	LF	2.00000	65212.00	3.00000	97818.00	2.00000	65212.00
0050 621031 SAND BAG DITCH CHECKS	1100.000	BAG	8.00000	8800.00	8.50000	9350.00	8.00000	8800.00
0051 621041 DIVERSION DITCH	8000.000	LF	1.00000	8000.00	2.00000	16000.00	1.00000	8000.00
0052 621071 SEDIMENT BASIN	8782.000	CUYD	1.00000	8782.00	6.00000	52692.00	1.00000	8782.00
0053 621101 OBLITERATION OF SEDIMENT BASIN	8782.000	CUYD	1.00000	8782.00	6.00000	52692.00	1.00000	8782.00
0054 621111 SEDIMENT REMOVAL AND DISPOSAL	10117.000	CUYD	1.00000	10117.00	7.00000	70819.00	1.00000	10117.00

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100710  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 5 ) HILL10 HILL BROS. CONSTRUCTION CO.,		( 6 ) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621131 PIPE FOR SLOPE DRAINS	1000.000	LF	14.00000	14000.00	19.00000	19000.00	14.00000	14000.00
0056 621151 ROCK DITCH CHECKS	231.000	CUYD	65.00000	15015.00	55.00000	12705.00	65.00000	15015.00
0057 623001 SECOND SEEDING APPLICATION	70.820	ACRE	400.00000	28328.00	525.00000	37180.50	400.00000	28328.00
0058 624001 SOLID SODDING	916.000	SQYD	6.00000	5496.00	5.25000	4809.00	6.00000	5496.00
0059 626003 EROSION CONTROL MATTING (CLASS 3)	3016.000	SQYD	7.00000	21112.00	8.50000	25636.00	7.00000	21112.00
0060 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	108000.00000	108000.00	125000.00000	125000.00	120000.00000	120000.00
0061 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	93500.00000	93500.00	125000.00000	125000.00	150000.00000	150000.00
0062 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	3795.000	CUYD	29.40000	111573.00	5.50000	20872.50	40.00000	151800.00
0063 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	444.000	CUYD	41.00000	18204.00	13.50000	5994.00	30.00000	13320.00
0064 802016 CLASS S CONCRETE-ROADWAY	1003.150	CUYD	430.00000	431354.50	425.00000	426338.75	500.00000	501575.00
0065 802113 CLASS S CONCRETE-BRIDGE	3322.000	CUYD	384.00000	1275648.00	430.00000	1428460.00	660.00000	2192520.00
0066 802123 CLASS S(AE) CONCRETE-BRIDGE	3271.600	CUYD	474.00000	1550738.40	525.00000	1717590.00	660.00000	2159256.00
0067 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	265.500	GAL	60.00000	15930.00	80.00000	21240.00	165.00000	43807.50
0068 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	139903.000	LB	0.92000	128710.76	0.95000	132907.85	1.00000	139903.00
0069 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	568250.000	LB	1.00000	568250.00	0.95000	539837.50	0.89000	505742.50
0070 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	902440.000	LB	1.00000	902440.00	0.95000	857318.00	0.90000	812196.00
0071 805114 STEEL SHELL PILING (18" DIAMETER)	35510.000	LF	92.00000	3266920.00	100.00000	3551000.00	75.00000	2663250.00
0072 805117 STEEL SHELL PILING (24" DIAMETER)	10050.000	LF	122.00000	1226100.00	130.00000	1306500.00	99.00000	994950.00
0073 805511 PILE ENCASEMENT	525.000	LF	126.00000	66150.00	110.00000	57750.00	30.00000	15750.00

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100710  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 5 ) HILL10 HILL BROS. CONSTRUCTION CO.,		( 6 ) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	926100.000	LB	1.89000	1750329.00	1.75000	1620675.00	2.14000	1981854.00
0075 807203 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	1534110.000	LB	1.89000	2899467.90	1.75000	2684692.50	2.14000	3282995.40
0076 808001 ELASTOMERIC BEARINGS	128553.000	CUIN	3.20000	411369.60	2.75000	353520.75	2.15000	276388.95
0077 810031 SILICONE JOINT SEALANT	430.000	LF	46.00000	19780.00	100.00000	43000.00	45.00000	19350.00
0078 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	360.00000	720.00	600.00000	1200.00	1000.00000	2000.00
0079 816001 FILTER BLANKET	5143.000	SQYD	2.50000	12857.50	3.25000	16714.75	3.00000	15429.00
0080 816011 DUMPED RIPRAP	2755.000	CUYD	60.00000	165300.00	44.00000	121220.00	60.00000	165300.00
0081 816031 FOUNDATION PROTECTION RIPRAP	225.000	TON	37.00000	8325.00	30.00000	6750.00	35.00000	7875.00
SECTION TOTALS			\$	21,863,675.86	\$	21,970,312.00	\$	22,830,303.08
SECTION 0002 16' GATE ALTERNATES-BID ONE ITEM ONLY								
0082 619316 A01 16' STEEL GATES	32.000	EACH	500.00000	16000.00	500.00000	16000.00	475.00000	15200.00
0083 619416 A02 16' ALUMINUM GATES	32.000	EACH						
SECTION TOTALS			\$	16,000.00	\$	16,000.00	\$	15,200.00
SECTION 0003 -								
0084 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1050000.00000	1050000.00	1000000.00000	1000000.00	1100000.00000	1100000.00
SECTION TOTALS			\$	1,050,000.00	\$	1,000,000.00	\$	1,100,000.00
CONTRACT TOTALS			\$	22,929,675.86	\$	22,986,312.00	\$	23,945,503.08

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100710  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) DEME20 DEMENT CONSTRUCTION CO., LLC		( 8 ) ROSI10 ROSIEK CONSTRUCTION CO., INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	60.000	STA	500.00000	30000.00	1000.00000	60000.00		
0002 201111 GRUBBING	60.000	STA	500.00000	30000.00	1000.00000	60000.00		
0003 202009 REMOVAL AND DISPOSAL OF WELL	1.000	EACH	1500.00000	1500.00	2000.00000	2000.00		
0004 202011 REMOVAL AND DISPOSAL OF FENCE	2893.000	LF	1.50000	4339.50	2.00000	5786.00		
0005 202076 REMOVAL AND DISPOSAL OF FOOT BRIDGE	1.000	EACH	300.00000	300.00	500.00000	500.00		
0006 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	3.000	EACH	500.00000	1500.00	1000.00000	3000.00		
0007 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	300.00000	300.00	500.00000	500.00		
0008 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	62.000	SQYD	5.00000	310.00	10.00000	620.00		
0009 202171 REMOVAL AND DISPOSAL OF BUILDINGS	3.000	EACH	1.00000	3.00	1000.00000	3000.00		
0010 202191 REMOVAL AND DISPOSAL OF SIGNS	4.000	EACH	200.00000	800.00	400.00000	1600.00		
0011 210201 UNCLASSIFIED EXCAVATION	60209.000	CUYD	2.00000	120418.00	4.00000	240836.00		
0012 210601 COMPACTED EMBANKMENT	240474.000	CUYD	5.90000	1418796.60	8.00000	1923792.00		
0013 210613 COMPACTED EMBANKMENT (SPECIAL)	124704.000	CUYD	25.67000	3201151.68	28.00000	3491712.00		
0014 210702 SOIL STABILIZATION	1000.000	TON	235.00000	235000.00	250.00000	250000.00		
0015 302003 SELECTED MATERIAL (CLASS SM-3)	24804.000	CUYD	9.10000	225716.40	10.00000	248040.00		
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	2000.000	TON	20.00000	40000.00	25.00000	50000.00		
0017 602011 FURNISHING FIELD OFFICE	1.000	EACH	65000.00000	65000.00	40000.00000	40000.00		
0018 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	65000.00000	65000.00	50000.00000	50000.00		
0019 604003 SIGNS	476.000	SQFT	7.00000	3332.00	9.00000	4284.00		



TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100710  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) DEME20 DEMENT CONSTRUCTION CO., LLC		( 8 ) ROSI10 ROSIEK CONSTRUCTION CO., INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604005 SIGNS LEFT IN PLACE	60.000	SQFT	12.50000	750.00	18.00000	1080.00		
0021 604015 BARRICADES LEFT IN PLACE	208.000	LF	20.00000	4160.00	50.00000	10400.00		
0022 605002 CONCRETE DITCH PAVING (TYPE B)	613.000	SQYD	75.00000	45975.00	50.00000	30650.00		
0023 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	444.000	LF	79.00000	35076.00	90.00000	39960.00		
0024 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	160.000	LF	97.00000	15520.00	105.00000	16800.00		
0025 606043 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	324.000	LF	107.00000	34668.00	115.00000	37260.00		
0026 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	124.000	LF	118.00000	14632.00	130.00000	16120.00		
0027 606055 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	172.000	LF	160.00000	27520.00	175.00000	30100.00		
0028 606065 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	160.000	LF	226.00000	36160.00	250.00000	40000.00		
0029 606703 18" SIDE DRAIN	630.000	LF	30.00000	18900.00	35.00000	22050.00		
0030 606704 24" SIDE DRAIN	430.000	LF	36.00000	15480.00	40.00000	17200.00		
0031 606705 30" SIDE DRAIN	272.000	LF	42.00000	11424.00	45.00000	12240.00		
0032 606706 36" SIDE DRAIN	80.000	LF	55.00000	4400.00	60.00000	4800.00		
0033 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000	EACH	1700.00000	13600.00	2000.00000	16000.00		
0034 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000	EACH	2275.00000	18200.00	2500.00000	20000.00		
0035 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	2700.00000	2700.00	3000.00000	3000.00		

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100710  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) DEME20 DEMENT CONSTRUCTION CO., LLC		( 8 ) ROSI10 ROSIK CONSTRUCTION CO., INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 606817 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	4300.00000	17200.00	5000.00000	20000.00		
0037 606821 72" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	6000.00000	24000.00	7000.00000	28000.00		
0038 606990 SELECTED PIPE BEDDING	100.000	CUYD	8.00000	800.00	10.00000	1000.00		
0039 606992 SELECTED PIPE BACKFILL	200.000	CUYD	8.00000	1600.00	10.00000	2000.00		
0040 616010 48" AUTOMATIC FLOODGATES	1.000	EACH	7500.00000	7500.00	9000.00000	9000.00		
0041 619001 WIRE FENCE (TYPE A)	51432.000	LF	4.10000	210871.20	4.25000	218586.00		
0042 619003 WIRE FENCE (TYPE C)	2500.000	LF	13.00000	32500.00	15.00000	37500.00		
0043 619107 7' STEEL CHAIN LINK FENCE	230.000	LF	35.00000	8050.00	40.00000	9200.00		
0044 620001 LIME	142.000	TON	70.00000	9940.00	80.00000	11360.00		
0045 620011 SEEDING	70.820	ACRE	750.00000	53115.00	800.00000	56656.00		
0046 620021 MULCH COVER	211.390	ACRE	625.00000	132118.75	650.00000	137403.50		
0047 620030 WATER	10102.700	MGAL	8.00000	80821.60	8.00000	80821.60		
0048 621001 TEMPORARY SEEDING	140.570	ACRE	600.00000	84342.00	600.00000	84342.00		
0049 621021 SILT FENCE	32606.000	LF	2.00000	65212.00	2.00000	65212.00		
0050 621031 SAND BAG DITCH CHECKS	1100.000	BAG	8.00000	8800.00	8.00000	8800.00		
0051 621041 DIVERSION DITCH	8000.000	LF	1.00000	8000.00	1.50000	12000.00		
0052 621071 SEDIMENT BASIN	8782.000	CUYD	1.00000	8782.00	1.50000	13173.00		
0053 621101 OBLITERATION OF SEDIMENT BASIN	8782.000	CUYD	1.00000	8782.00	1.50000	13173.00		
0054 621111 SEDIMENT REMOVAL AND DISPOSAL	10117.000	CUYD	1.00000	10117.00	1.50000	15175.50		

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100710  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) DEME20 DEMENT CONSTRUCTION CO., LLC		( 8 ) ROSI10 ROSIEK CONSTRUCTION CO., INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621131 PIPE FOR SLOPE DRAINS	1000.000	LF	14.00000	14000.00	15.00000	15000.00		
0056 621151 ROCK DITCH CHECKS	231.000	CUYD	65.00000	15015.00	70.00000	16170.00		
0057 623001 SECOND SEEDING APPLICATION	70.820	ACRE	400.00000	28328.00	450.00000	31869.00		
0058 624001 SOLID SODDING	916.000	SQYD	6.00000	5496.00	6.00000	5496.00		
0059 626003 EROSION CONTROL MATTING (CLASS 3)	3016.000	SQYD	7.00000	21112.00	8.00000	24128.00		
0060 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	250000.00000	250000.00	150000.00000	150000.00		
0061 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	150000.00000	150000.00	275000.00000	275000.00		
0062 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	3795.000	CUYD	17.50000	66412.50	30.00000	113850.00		
0063 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	444.000	CUYD	40.00000	17760.00	65.00000	28860.00		
0064 802016 CLASS S CONCRETE-ROADWAY	1003.150	CUYD	475.00000	476496.25	650.00000	652047.50		
0065 802113 CLASS S CONCRETE-BRIDGE	3322.000	CUYD	625.00000	2076250.00	900.00000	2989800.00		
0066 802123 CLASS S(AE) CONCRETE-BRIDGE	3271.600	CUYD	675.00000	2208330.00	900.00000	2944440.00		
0067 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	265.500	GAL	65.00000	17257.50	60.00000	15930.00		
0068 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	139903.000	LB	1.00000	139903.00	1.10000	153893.30		
0069 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	568250.000	LB	1.00000	568250.00	0.95000	539837.50		
0070 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	902440.000	LB	1.00000	902440.00	1.05000	947562.00		
0071 805114 STEEL SHELL PILING (18" DIAMETER)	35510.000	LF	100.00000	3551000.00	100.00000	3551000.00		
0072 805117 STEEL SHELL PILING (24" DIAMETER)	10050.000	LF	125.00000	1256250.00	130.00000	1306500.00		
0073 805511 PILE ENCASEMENT	525.000	LF	125.00000	65625.00	225.00000	118125.00		

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100710  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) DEME20 DEMENT CONSTRUCTION CO., LLC		( 8 ) ROSI10 ROSIEK CONSTRUCTION CO., INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	926100.000	LB	2.19000	2028159.00	2.20000	2037420.00		
0075 807203 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	1534110.000	LB	2.19000	3359700.90	2.20000	3375042.00		
0076 808001 ELASTOMERIC BEARINGS	128553.000	CUIN	2.81000	361233.93	3.25000	417797.25		
0077 810031 SILICONE JOINT SEALANT	430.000	LF	70.00000	30100.00	35.00000	15050.00		
0078 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	750.00000	1500.00	1000.00000	2000.00		
0079 816001 FILTER BLANKET	5143.000	SQYD	4.00000	20572.00	3.00000	15429.00		
0080 816011 DUMPED RIPRAP	2755.000	CUYD	60.00000	165300.00	30.00000	82650.00		
0081 816031 FOUNDATION PROTECTION RIPRAP	225.000	TON	65.00000	14625.00	30.00000	6750.00		
SECTION TOTALS			\$	24,326,299.81	\$	27,408,379.15	\$	
SECTION 0002 16' GATE ALTERNATES-BID ONE ITEM ONLY								
0082 619316 A01 16' STEEL GATES	32.000	EACH	475.00000	15200.00	500.00000	16000.00		
0083 619416 A02 16' ALUMINUM GATES	32.000	EACH						
SECTION TOTALS			\$	15,200.00	\$	16,000.00	\$	
SECTION 0003 -								
0084 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1215000.00000	1215000.00	1371218.96000	1371218.96		
SECTION TOTALS			\$	1,215,000.00	\$	1,371,218.96	\$	
CONTRACT TOTALS			\$	25,556,499.81	\$	28,795,598.11	\$	

BIDS OPENED FOR JOB 100722

LETTING DATE: 10/19/11

BRN-0028(37)

COUNTY: GREENE

JOB NAME: LAFE-MARMADUKE STRS. &amp; APPRS. (S)

LENGTH: 0.514 MILES

ROUTES: 34

SECTIONS: 4

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ASPH22 ASPHALT PRODUCERS, LLC	\$ 3,601,750.69	100.0000%
2	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 3,626,038.45	100.6743%
3	IDEA10 IDEAL CONSTRUCTION COMPANY	\$ 4,803,060.17	133.3535%

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100722  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ASPH22 ASPHALT PRODUCERS, LLC		( 2 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 3 ) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	22.000	STA	750.00000	16500.00	975.00000	21450.00	1100.00000	24200.00
0002 201111 GRUBBING	22.000	STA	750.00000	16500.00	975.00000	21450.00	1100.00000	24200.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	2246.000	LF	1.50000	3369.00	1.65000	3705.90	3.00000	6738.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	350.00000	1750.00	350.00000	1750.00	202.00000	1010.00
0005 202123 REMOVAL AND DISPOSAL OF FLOOD GATES	2.000	EACH	1200.00000	2400.00	500.00000	1000.00	3000.00000	6000.00
0006 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	25000.00000	25000.00	15000.00000	15000.00	16200.00000	16200.00
0007 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	30000.00000	30000.00	15000.00000	15000.00	16200.00000	16200.00
0008 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	35000.00000	35000.00	25000.00000	25000.00	21400.00000	21400.00
0009 210201 UNCLASSIFIED EXCAVATION	26994.000	CUYD	8.00000	215952.00	9.50000	256443.00	7.50000	202455.00
0010 210601 COMPACTED EMBANKMENT	35428.000	CUYD	9.00000	318852.00	10.00000	354280.00	12.00000	425136.00
0011 210702 SOIL STABILIZATION	100.000	TON	225.00000	22500.00	100.00000	10000.00	275.00000	27500.00
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	8975.000	TON	26.50000	237837.50	21.00000	188475.00	35.50000	318612.50
0013 401011 TACK COAT	802.000	GAL	2.70000	2165.40	2.63000	2109.26	2.50000	2005.00
0014 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1903.000	TON	73.19000	139280.57	71.16000	135417.48	67.77000	128966.31
0015 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	81.000	TON	648.00000	52488.00	630.00000	51030.00	600.00000	48600.00
0016 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3108.000	TON	75.77000	235493.16	73.67000	228966.36	70.16000	218057.28

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100722  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ASPH22 ASPHALT PRODUCERS, LLC		( 2 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 3 ) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	174.000	TON	648.00000	112752.00	630.00000	109620.00	600.00000	104400.00
0018 412001 COLD MILLING ASPHALT PAVEMENT	1332.000	SQYD	9.00000	11988.00	15.00000	19980.00	15.00000	19980.00
0019 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	11.000	TON	225.00000	2475.00	125.00000	1375.00	215.00000	2365.00
0020 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	225.00000	22500.00	125.00000	12500.00	215.00000	21500.00
0021 504003 APPROACH SLABS (TYPE SPECIAL)	155.200	CUYD	350.00000	54320.00	350.00000	54320.00	525.00000	81480.00
0022 504150 APPROACH GUTTERS (TYPE SPECIAL)	48.000	CUYD	500.00000	24000.00	400.00000	19200.00	525.00000	25200.00
0023 602011 FURNISHING FIELD OFFICE	1.000	EACH	22000.00000	22000.00	10000.00000	10000.00	20000.00000	20000.00
0024 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	70713.00000	70713.00	30000.00000	30000.00	230000.00000	230000.00
0025 603018 18" TEMPORARY CULVERT	40.000	LF	32.00000	1280.00	40.00000	1600.00	42.00000	1680.00
0026 603025 24" TEMPORARY CULVERT	42.000	LF	30.00000	1260.00	50.00000	2100.00	44.00000	1848.00
0027 603037 36" TEMPORARY CULVERT	76.000	LF	50.00000	3800.00	55.00000	4180.00	68.00000	5168.00
0028 603084 84" TEMPORARY CULVERT	116.000	LF	167.00000	19372.00	150.00000	17400.00	170.00000	19720.00
0029 603220 TEMPORARY BRIDGE STRUCTURE (20' ROADWAY WIDTH)	143.000	LF	1250.00000	178750.00	2500.00000	357500.00	3500.00000	500500.00
0030 604003 SIGNS	744.000	SQFT	5.70000	4240.80	8.40000	6249.60	10.00000	7440.00
0031 604013 BARRICADES	192.000	LF	20.00000	3840.00	17.85000	3427.20	25.00000	4800.00
0032 604023 TRAFFIC DRUMS	61.000	EACH	45.00000	2745.00	47.25000	2882.25	75.00000	4575.00
0033 604041 CONSTRUCTION PAVEMENT MARKINGS	12712.000	LF	0.41000	5211.92	0.40000	5084.80	1.00000	12712.00
0034 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3632.000	LF	0.70000	2542.40	0.68000	2469.76	2.10000	7627.20

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100722  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ASPH22 ASPHALT PRODUCERS, LLC		( 2 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 3 ) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3632.000	LF	0.81000	2941.92	0.79000	2869.28	3.50000	12712.00
0036 604083 VERTICAL PANELS	53.000	EACH	54.00000	2862.00	40.95000	2170.35	55.00000	2915.00
0037 605002 CONCRETE DITCH PAVING (TYPE B)	950.000	SQYD	43.50000	41325.00	50.00000	47500.00	67.00000	63650.00
0038 606703 18" SIDE DRAIN	142.000	LF	30.00000	4260.00	30.00000	4260.00	30.00000	4260.00
0039 606704 24" SIDE DRAIN	26.000	LF	36.00000	936.00	55.00000	1430.00	40.00000	1040.00
0040 606705 30" SIDE DRAIN	42.000	LF	45.00000	1890.00	60.00000	2520.00	75.00000	3150.00
0041 606990 SELECTED PIPE BEDDING	50.000	CUYD	13.00000	650.00	20.00000	1000.00	25.00000	1250.00
0042 606992 SELECTED PIPE BACKFILL	100.000	CUYD	13.00000	1300.00	20.00000	2000.00	25.00000	2500.00
0043 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	250.00000	2000.00	350.00000	2800.00	400.00000	3200.00
0044 611004 4" PIPE UNDERDRAINS	1000.000	LF	8.50000	8500.00	6.00000	6000.00	11.00000	11000.00
0045 616006 24" AUTOMATIC FLOODGATES	1.000	EACH	4500.00000	4500.00	800.00000	800.00	7250.00000	7250.00
0046 616008 36" AUTOMATIC FLOODGATES	1.000	EACH	4750.00000	4750.00	800.00000	800.00	8100.00000	8100.00
0047 617001 GUARDRAIL (TYPE A)	825.000	LF	17.00000	14025.00	21.00000	17325.00	23.75000	19593.75
0048 617101 TERMINAL ANCHOR POSTS (TYPE 1)	6.000	EACH	702.00000	4212.00	761.25000	4567.50	700.00000	4200.00
0049 617331 THRUE BEAM GUARDRAIL TERMINAL	6.000	EACH	1610.00000	9660.00	1622.25000	9733.50	1400.00000	8400.00
0050 619005 WIRE FENCE (TYPE D-1)	2279.000	LF	6.50000	14813.50	6.30000	14357.70	7.55000	17206.45
0051 620001 LIME	15.000	TON	108.00000	1620.00	105.00000	1575.00	125.00000	1875.00
0052 620011 SEEDING	7.080	ACRE	1026.00000	7264.08	997.50000	7062.30	1000.00000	7080.00
0053 620021 MULCH COVER	8.690	ACRE	1026.00000	8915.94	997.50000	8668.28	1000.00000	8690.00
0054 620030 WATER	751.100	MGAL	10.80000	8111.88	10.50000	7886.55	10.00000	7511.00



TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100722  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ASPH22 ASPHALT PRODUCERS, LLC		( 2 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 3 ) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621001 TEMPORARY SEEDING	1.610	ACRE	1026.00000	1651.86	997.50000	1605.98	1200.00000	1932.00
0056 621021 SILT FENCE	3442.000	LF	3.75000	12907.50	3.68000	12666.56	3.00000	10326.00
0057 621041 DIVERSION DITCH	5643.000	LF	1.35000	7618.05	1.00000	5643.00	2.00000	11286.00
0058 621071 SEDIMENT BASIN	330.000	CUYD	10.00000	3300.00	12.00000	3960.00	20.00000	6600.00
0059 621101 OBLITERATION OF SEDIMENT BASIN	330.000	CUYD	10.00000	3300.00	10.00000	3300.00	20.00000	6600.00
0060 621111 SEDIMENT REMOVAL AND DISPOSAL	1700.000	CUYD	10.00000	17000.00	10.00000	17000.00	25.00000	42500.00
0061 621131 PIPE FOR SLOPE DRAINS	469.000	LF	23.50000	11021.50	12.00000	5628.00	400.00000	187600.00
0062 621151 ROCK DITCH CHECKS	180.000	CUYD	65.00000	11700.00	65.00000	11700.00	75.00000	13500.00
0063 623001 SECOND SEEDING APPLICATION	7.080	ACRE	432.00000	3058.56	420.00000	2973.60	600.00000	4248.00
0064 624001 SOLID SODDING	998.000	SQYD	6.50000	6487.00	6.30000	6287.40	4.31000	4301.38
0065 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	40825.00000	40825.00	30000.00000	30000.00	70000.00000	70000.00
0066 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	23000.00000	23000.00	25000.00000	25000.00	70000.00000	70000.00
0067 637001 MAILBOXES	2.000	EACH	110.00000	220.00	63.00000	126.00	100.00000	200.00
0068 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	110.00000	220.00	210.00000	420.00	100.00000	200.00
0069 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6627.000	LF	0.65000	4307.55	0.63000	4175.01	0.60000	3976.20
0070 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6011.000	LF	0.65000	3907.15	0.63000	3786.93	0.60000	3606.60
0071 721002 RAISED PAVEMENT MARKERS (TYPE II)	80.000	EACH	10.80000	864.00	10.50000	840.00	8.00000	640.00
0072 734001 BRIDGE END TERMINAL	2.000	EACH	12500.00000	25000.00	9555.00000	19110.00	15000.00000	30000.00
0073 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	109.000	CUYD	100.00000	10900.00	50.00000	5450.00	55.00000	5995.00

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100722  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ASPH22 ASPHALT PRODUCERS, LLC		( 2 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 3 ) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	145.000	CUYD	100.00000	14500.00	65.00000	9425.00	80.00000	11600.00
0075 802016 CLASS S CONCRETE-ROADWAY	382.920	CUYD	650.00000	248898.00	500.00000	191460.00	565.00000	216349.80
0076 802110 CLASS S CONCRETE-BRIDGE	78.200	CUYD	700.00000	54740.00	900.00000	70380.00	770.00000	60214.00
0077 802120 CLASS S(AE) CONCRETE-BRIDGE	286.100	CUYD	675.00000	193117.50	800.00000	228880.00	770.00000	220297.00
0078 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	18.000	GAL	65.00000	1170.00	50.00000	900.00	55.00000	990.00
0079 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	73283.000	LB	1.15000	84275.45	1.00000	73283.00	1.00000	73283.00
0080 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	70860.000	LB	1.15000	81489.00	1.00000	70860.00	1.00000	70860.00
0081 805113 STEEL SHELL PILING (16" DIAMETER)	1600.000	LF	105.00000	168000.00	91.00000	145600.00	120.00000	192000.00
0082 805114 STEEL SHELL PILING (18" DIAMETER)	850.000	LF	120.00000	102000.00	110.00000	93500.00	145.00000	123250.00
0083 805501 PREBORING	200.000	LF	65.00000	13000.00	60.00000	12000.00	35.00000	7000.00
0084 805511 PILE ENCASEMENT	100.000	LF	175.00000	17500.00	130.00000	13000.00	200.00000	20000.00
0085 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	129630.000	LB	1.75000	226852.50	1.75000	226852.50	2.35000	304630.50
0086 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	750.00000	1500.00	500.00000	1000.00	600.00000	1200.00
0087 816001 FILTER BLANKET	740.000	SQYD	5.00000	3700.00	5.00000	3700.00	7.50000	5550.00
0088 816011 DUMPED RIPRAP	451.000	CUYD	75.00000	33825.00	60.00000	27060.00	65.00000	29315.00
SECTION TOTALS			\$	3,475,270.69	\$	3,463,864.05	\$	4,563,908.97
SECTION 0002 24" PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY								
0089 606126 A01 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	56.000	LF						
0090 606225 A02 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	56.000	LF	42.50000	2380.00	55.00000	3080.00	60.70000	3399.20

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100722  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ASPH22 ASPHALT PRODUCERS, LLC		( 2 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 3 ) IDEA10 IDEAL CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 606325 A03 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	56.000 LF						
SECTION TOTALS		\$	2,380.00	\$	3,080.00	\$	3,399.20
SECTION 0003 36" PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY							
0092 606136 B01 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	56.000 LF						
0093 606235 B02 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	56.000 LF	69.00000	3864.00	70.00000	3920.00	76.50000	4284.00
0094 606335 B03 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	56.000 LF						
SECTION TOTALS		\$	3,864.00	\$	3,920.00	\$	4,284.00
SECTION 0004 HIGH PERFORMANCE CONTRAST MARKING TAPE ALTERNATE: BID ONE ITEM ONLY							
0095 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	616.000 LF						
0096 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	616.000 LF	8.50000	5236.00	8.40000	5174.40	10.50000	6468.00
SECTION TOTALS		\$	5,236.00	\$	5,174.40	\$	6,468.00
SECTION 0005 -							
0097 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	115000.00000	115000.00	150000.00000	150000.00	225000.00000	225000.00
SECTION TOTALS		\$	115,000.00	\$	150,000.00	\$	225,000.00
CONTRACT TOTALS		\$	3,601,750.69	\$	3,626,038.45	\$	4,803,060.17

BIDS OPENED FOR JOB 100737

LETTING DATE: 10/19/11

STPP-A144(2)

COUNTY: CRAIGHEAD

JOB NAME: JONESBORO AREA TRAFFIC OPS. IMPVTS. (S)

LENGTH: 0.269 MILES

ROUTES: 63

SECTIONS: 6 &amp; 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 310,090.43	100.0000%
2	ASPH22 ASPHALT PRODUCERS, LLC	\$ 393,901.59	127.0280%
3	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 410,513.00	132.3849%
4	MEAD10 GARRY MEADOWS CONST. CO., INC.	\$ 450,079.90	145.1447%
5	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 460,000.00	148.3438%

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100737  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 2 ) ASPH22 ASPHALT PRODUCERS, LLC		( 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	22.000 LF	15.00000	330.00	15.00000	330.00	19.00000	418.00
0002 210201 UNCLASSIFIED EXCAVATION	613.000 CUYD	20.00000	12260.00	18.00000	11034.00	15.00000	9195.00
0003 210601 COMPACTED EMBANKMENT	249.000 CUYD	15.00000	3735.00	18.00000	4482.00	19.00000	4731.00
0004 303107 AGGREGATE BASE COURSE (CLASS 7)	1047.000 TON	30.00000	31410.00	26.50000	27745.50	26.00000	27222.00
0005 401011 TACK COAT	89.000 GAL	6.00000	534.00	18.75000	1668.75	5.00000	445.00
0006 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	212.000 TON	90.00000	19080.00	57.89000	12272.68	100.00000	21200.00
0007 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	8.000 TON	125.00000	1000.00	1500.00000	12000.00	850.00000	6800.00
0008 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	295.000 TON	90.00000	26550.00	122.30000	36078.50	100.00000	29500.00
0009 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	13.000 TON	125.00000	1625.00	150.00000	1950.00	850.00000	11050.00
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	181.000 TON	95.00000	17195.00	158.94000	28768.14	100.00000	18100.00
0011 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	10.000 TON	125.00000	1250.00	150.00000	1500.00	850.00000	8500.00
0012 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3500.00000	3500.00	12000.00000	12000.00	29728.00000	29728.00
0013 604003 SIGNS	566.000 SQFT	11.00000	6226.00	7.06000	3995.96	8.00000	4528.00
0014 604023 TRAFFIC DRUMS	71.000 EACH	45.00000	3195.00	75.00000	5325.00	65.00000	4615.00
0015 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2931.000 LF	0.60000	1758.60	0.75000	2198.25	1.00000	2931.00
0016 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	3.000 EACH	110.00000	330.00	125.00000	375.00	125.00000	375.00

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100737  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 2 ) ASPH22 ASPHALT PRODUCERS, LLC		( 3 ) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 620001 LIME	1.000	TON	150.00000	150.00	1000.00000	1000.00	100.00000	100.00
0018 620011 SEEDING	0.320	ACRE	1500.00000	480.00	3125.00000	1000.00	2600.00000	832.00
0019 620021 MULCH COVER	0.640	ACRE	1250.00000	800.00	3125.00000	2000.00	2000.00000	1280.00
0020 620030 WATER	39.100	MGAL	12.00000	469.20	12.50000	488.75	20.00000	782.00
0021 621001 TEMPORARY SEEDING	0.320	ACRE	950.00000	304.00	3125.00000	1000.00	2000.00000	640.00
0022 621021 SILT FENCE	1136.000	LF	3.50000	3976.00	3.75000	4260.00	4.00000	4544.00
0023 621031 SAND BAG DITCH CHECKS	44.000	BAG	11.00000	484.00	15.00000	660.00	6.00000	264.00
0024 621111 SEDIMENT REMOVAL AND DISPOSAL	44.000	CUYD	12.50000	550.00	7.52000	330.88	15.00000	660.00
0025 623001 SECOND SEEDING APPLICATION	0.320	ACRE	750.00000	240.00	1250.00000	400.00	1300.00000	416.00
0026 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	114.000	LF	20.00000	2280.00	20.00000	2280.00	21.00000	2394.00
0027 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5000.00000	5000.00	12500.00000	12500.00	16500.00000	16500.00
0028 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	12800.00000	12800.00	15652.50000	15652.50	12500.00000	12500.00
0029 701401 TRAFFIC SIGNAL CONTROLLER (MODIFICATION	1.000	EACH	2500.00000	2500.00	1875.00000	1875.00	1800.00000	1800.00
0030 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	2750.00000	2750.00	3383.75000	3383.75	3000.00000	3000.00
0031 704041 FEEDER WIRE	162.000	LF	1.00000	162.00	2.50000	405.00	2.00000	324.00
0032 704416 ANTENNA CABLE (TYPE 6)	70.000	LF	3.25000	227.50	4.06000	284.20	5.00000	350.00
0033 704506 LOOP WIRING CLASS III (2)	1048.000	LF	5.25000	5502.00	7.50000	7860.00	5.00000	5240.00
0034 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	10.000	EACH	825.00000	8250.00	906.25000	9062.50	850.00000	8500.00
0035 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	3.000	EACH	925.00000	2775.00	1031.25000	3093.75	1000.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100737  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 2 ) ASPH22 ASPHALT PRODUCERS, LLC		( 3 ) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 706201 LOUVERS	16.000 EACH	250.00000	4000.00	281.25000	4500.00	200.00000	3200.00
0037 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	856.000 LF	1.50000	1284.00	1.56000	1335.36	2.00000	1712.00
0038 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	23.000 LF	2.50000	57.50	3.75000	86.25	4.00000	92.00
0039 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	587.000 LF	3.25000	1907.75	4.06000	2383.22	5.00000	2935.00
0040 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	523.000 LF	1.10000	575.30	1.13000	590.99	2.00000	1046.00
0041 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	40.000 LF	2.50000	100.00	3.13000	125.20	3.00000	120.00
0042 709002 GALVANIZED STEEL CONDUIT (1.25")	36.000 LF	12.50000	450.00	12.50000	450.00	9.00000	324.00
0043 710004 NON-METALLIC CONDUIT (2")	161.000 LF	9.00000	1449.00	8.75000	1408.75	6.00000	966.00
0044 710005 NON-METALLIC CONDUIT (3")	439.000 LF	20.00000	8780.00	23.75000	10426.25	44.00000	19316.00
0045 711001 CONCRETE PULL BOX (TYPE 1)	1.000 EACH	400.00000	400.00	468.75000	468.75	750.00000	750.00
0046 711101 CONCRETE PULL BOX (TYPE 1 HD)	2.000 EACH	495.00000	990.00	656.25000	1312.50	800.00000	1600.00
0047 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	565.00000	2825.00	687.50000	3437.50	800.00000	4000.00
0048 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	2.000 EACH	11100.00000	22200.00	15942.50000	31885.00	13000.00000	26000.00
0049 714058 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58')	2.000 EACH	14000.00000	28000.00	19810.00000	39620.00	15600.00000	31200.00
0050 714723 LUMINAIRE ASSEMBLY	1.000 EACH	350.00000	350.00	468.75000	468.75	600.00000	600.00
0051 715101 SERVICE POINT ASSEMBLY (1 CIRCUIT)	1.000 EACH	1250.00000	1250.00	1250.00000	1250.00	1900.00000	1900.00
0052 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	500.00000	500.00	312.50000	312.50	2500.00000	2500.00
0053 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4715.000 LF	0.40000	1886.00	0.49000	2310.35	1.00000	4715.00

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100737  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 2 ) ASPH22 ASPHALT PRODUCERS, LLC		( 3 ) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	183.000 LF	0.75000	137.25	0.94000	172.02	2.00000	366.00
0055 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	75.000 LF	1.25000	93.75	1.56000	117.00	5.00000	375.00
0056 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	70.000 LF	70.00000	4900.00	3.75000	262.50	13.00000	910.00
0057 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3611.000 LF	0.40000	1444.40	0.50000	1805.50	1.00000	3611.00
0058 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	9.000 EACH	230.00000	2070.00	287.50000	2587.50	300.00000	2700.00
0059 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	14.000 EACH	160.00000	2240.00	200.00000	2800.00	250.00000	3500.00
0060 733006 VIDEO DETECTOR (CLR)	6.000 EACH	1750.00000	10500.00	2118.75000	12712.50	2700.00000	16200.00
0061 733030 VIDEO CABLE	1264.000 LF	2.25000	2844.00	4.06000	5131.84	3.00000	3792.00
0062 733040 VIDEO MONITOR (CLR)	1.000 EACH	350.00000	350.00	478.75000	478.75	300.00000	300.00
0063 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	3300.00000	13200.00	4250.00000	17000.00	3500.00000	14000.00
0064 733064 VIDEO EDGE CARD EXTENDER	1.000 EACH	525.00000	525.00	440.00000	440.00	900.00000	900.00
0065 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	1750.00000	1750.00	2012.50000	2012.50	4000.00000	4000.00
SECTION TOTALS		\$	296,737.25	\$	377,151.59	\$	396,094.00
SECTION 0002 -							
0066 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	13353.18000	13353.18	16750.00000	16750.00	14419.00000	14419.00
SECTION TOTALS		\$	13,353.18	\$	16,750.00	\$	14,419.00
CONTRACT TOTALS		\$	310,090.43	\$	393,901.59	\$	410,513.00



TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100737  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) MEAD10 GARRY MEADOWS CONST. CO., IN		( 5 ) 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	22.000	LF	20.00000	440.00	23.00000	506.00		
0002 210201 UNCLASSIFIED EXCAVATION	613.000	CUYD	49.00000	30037.00	143.00000	87659.00		
0003 210601 COMPACTED EMBANKMENT	249.000	CUYD	79.00000	19671.00	50.00000	12450.00		
0004 303107 AGGREGATE BASE COURSE (CLASS 7)	1047.000	TON	39.00000	40833.00	45.00000	47115.00		
0005 401011 TACK COAT	89.000	GAL	5.80000	516.20	5.00000	445.00		
0006 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	212.000	TON	103.00000	21836.00	89.00000	18868.00		
0007 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	8.000	TON	138.00000	1104.00	120.00000	960.00		
0008 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	295.000	TON	103.00000	30385.00	89.00000	26255.00		
0009 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	13.000	TON	138.00000	1794.00	120.00000	1560.00		
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	181.000	TON	109.00000	19729.00	94.00000	17014.00		
0011 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	10.000	TON	138.00000	1380.00	120.00000	1200.00		
0012 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	25000.00000	25000.00	20800.00000	20800.00		
0013 604003 SIGNS	566.000	SQFT	17.75000	10046.50	10.00000	5660.00		
0014 604023 TRAFFIC DRUMS	71.000	EACH	74.00000	5254.00	50.00000	3550.00		
0015 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2931.000	LF	0.90000	2637.90	0.60000	1758.60		
0016 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	3.000	EACH	173.00000	519.00	100.00000	300.00		

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100737  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) MEAD10		( 5 ) CONS20		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 620001 LIME	1.000	TON	500.00000	500.00	225.00000	225.00		
0018 620011 SEEDING	0.320	ACRE	5100.00000	1632.00	5500.00000	1760.00		
0019 620021 MULCH COVER	0.640	ACRE	5100.00000	3264.00	5500.00000	3520.00		
0020 620030 WATER	39.100	MGAL	100.00000	3910.00	22.00000	860.20		
0021 621001 TEMPORARY SEEDING	0.320	ACRE	5100.00000	1632.00	5500.00000	1760.00		
0022 621021 SILT FENCE	1136.000	LF	3.95000	4487.20	5.00000	5680.00		
0023 621031 SAND BAG DITCH CHECKS	44.000	BAG	20.00000	880.00	13.50000	594.00		
0024 621111 SEDIMENT REMOVAL AND DISPOSAL	44.000	CUYD	24.50000	1078.00	100.00000	4400.00		
0025 623001 SECOND SEEDING APPLICATION	0.320	ACRE	4510.00000	1443.20	1500.00000	480.00		
0026 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	114.000	LF	39.25000	4474.50	40.00000	4560.00		
0027 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5830.00000	5830.00	2300.00000	2300.00		
0028 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	15054.00000	15054.00	14290.00000	14290.00		
0029 701401 TRAFFIC SIGNAL CONTROLLER (MODIFICATION	1.000	EACH	1804.00000	1804.00	1545.00000	1545.00		
0030 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	3255.00000	3255.00	3285.00000	3285.00		
0031 704041 FEEDER WIRE	162.000	LF	2.50000	405.00	1.50000	243.00		
0032 704416 ANTENNA CABLE (TYPE 6)	70.000	LF	4.00000	280.00	3.20000	224.00		
0033 704506 LOOP WIRING CLASS III (2)	1048.000	LF	7.30000	7650.40	11.50000	12052.00		
0034 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	10.000	EACH	872.00000	8720.00	750.00000	7500.00		
0035 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	3.000	EACH	992.00000	2976.00	875.00000	2625.00		



TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100737  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) MEAD10 GARRY MEADOWS CONST. CO., IN		( 5 ) CONS20 CONSTRUCTION MGMT. & MAINT.,		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	183.000 LF	4.40000	805.20	1.00000	183.00		
0055 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	75.000 LF	9.20000	690.00	1.25000	93.75		
0056 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	70.000 LF	17.30000	1211.00	3.00000	210.00		
0057 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3611.000 LF	0.80000	2888.80	0.50000	1805.50		
0058 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	9.000 EACH	374.00000	3366.00	250.00000	2250.00		
0059 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	14.000 EACH	202.00000	2828.00	175.00000	2450.00		
0060 733006 VIDEO DETECTOR (CLR)	6.000 EACH	2038.00000	12228.00	1905.00000	11430.00		
0061 733030 VIDEO CABLE	1264.000 LF	4.00000	5056.00	4.40000	5561.60		
0062 733040 VIDEO MONITOR (CLR)	1.000 EACH	461.00000	461.00	505.00000	505.00		
0063 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	4088.00000	16352.00	4385.00000	17540.00		
0064 733064 VIDEO EDGE CARD EXTENDER	1.000 EACH	424.00000	424.00	460.00000	460.00		
0065 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	1936.00000	1936.00	2390.00000	2390.00		
SECTION TOTALS		\$	429,079.90	\$	445,514.75	\$	
SECTION 0002 -							
0066 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	21000.00000	21000.00	14485.25000	14485.25		
SECTION TOTALS		\$	21,000.00	\$	14,485.25	\$	
CONTRACT TOTALS		\$	450,079.90	\$	460,000.00	\$	

BIDS OPENED FOR JOB 100741

LETTING DATE: 10/19/11

STP-9332(12)

COUNTY: GREENE

JOB NAME: HWY. 49/HWY. 49B/PURCELL RD. SIGNAL (PARAGOULD) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 49 &amp; 49B

SECTIONS: 2 &amp; 2B

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SHEL10	SHELBY ELECTRIC CO., INC.	\$ 261,386.40	100.0000%
2	LEGE10	L.E.G. ENTERPRISES, INC.	\$ 264,634.28	101.2426%
3	ALLS05	ALL SERVICE ELECTRIC, INC.	\$ 300,089.36	114.8068%
4	CONS20	CONSTRUCTION MGMT. & MAINT., INC.	\$ 325,000.00	124.3370%

TABULATION OF BIDS

CALL ORDER : 760  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100741  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SHEL10 SHELBY ELECTRIC CO., INC.		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) ALLS05 ALL SERVICE ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202001 REMOVAL AND DISPOSAL OF CURB	1010.000	LF	12.00000	12120.00	9.25000	9342.50	13.75000	13887.50
0002 202046 REMOVAL AND DISPOSAL OF ISLANDS	945.000	SQYD	18.00000	17010.00	12.50000	11812.50	26.15000	24711.75
0003 210201 UNCLASSIFIED EXCAVATION	12.000	CUYD	35.00000	420.00	15.00000	180.00	415.00000	4980.00
0004 309012 PORTLAND CEMENT CONCRETE BASE (12" UNIFORM THICKNESS)	329.000	SQYD	90.00000	29610.00	90.00000	29610.00	92.00000	30268.00
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	34.000	TON	400.00000	13600.00	375.00000	12750.00	411.00000	13974.00
0006 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2.000	TON	756.00000	1512.00	742.00000	1484.00	776.00000	1552.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	3250.00000	3250.00	15000.00000	15000.00
0008 604003 SIGNS	224.000	SQFT	10.00000	2240.00	10.00000	2240.00	8.00000	1792.00
0009 604023 TRAFFIC DRUMS	113.000	EACH	55.00000	6215.00	45.00000	5085.00	53.00000	5989.00
0010 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	7755.000	LF	0.73000	5661.15	0.75000	5816.25	0.72000	5583.60
0011 632001 CONCRETE ISLAND	734.000	SQYD	46.00000	33764.00	55.00000	40370.00	46.00000	33764.00
0012 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	12798.00000	12798.00	11500.00000	11500.00	11374.00000	11374.00
0013 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	11.000	EACH	603.00000	6633.00	775.00000	8525.00	737.00000	8107.00
0014 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	2.000	EACH	783.00000	1566.00	850.00000	1700.00	900.00000	1800.00
0015 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	542.000	LF	1.25000	677.50	1.35000	731.70	1.25000	677.50
0016 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	107.000	LF	1.55000	165.85	1.75000	187.25	1.50000	160.50

TABULATION OF BIDS

CALL ORDER : 760  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100741  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SHEL10 SHELBY ELECTRIC CO., INC.		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) ALLS05 ALL SERVICE ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	347.000 LF	2.00000	694.00	2.50000	867.50	2.75000	954.25
0018 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	357.000 LF	3.18000	1135.26	3.25000	1160.25	3.25000	1160.25
0019 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	541.000 LF	0.90000	486.90	1.00000	541.00	1.00000	541.00
0020 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	210.000 LF	0.50000	105.00	0.60000	126.00	0.50000	105.00
0021 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	28.000 LF	4.00000	112.00	2.75000	77.00	2.50000	70.00
0022 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	864.000 LF	1.90000	1641.60	0.90000	777.60	1.50000	1296.00
0023 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	12.00000	180.00	10.50000	157.50	10.00000	150.00
0024 710002 NON-METALLIC CONDUIT (1.25")	13.000 LF	7.00000	91.00	6.50000	84.50	7.00000	91.00
0025 710004 NON-METALLIC CONDUIT (2")	56.000 LF	11.00000	616.00	10.00000	560.00	8.00000	448.00
0026 710005 NON-METALLIC CONDUIT (3")	497.000 LF	16.00000	7952.00	21.00000	10437.00	20.00000	9940.00
0027 711102 CONCRETE PULL BOX (TYPE 2 HD)	6.000 EACH	511.00000	3066.00	575.00000	3450.00	600.00000	3600.00
0028 714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	1.000 EACH	8100.00000	8100.00	8350.00000	8350.00	8396.00000	8396.00
0029 714032 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32')	1.000 EACH	8600.00000	8600.00	9500.00000	9500.00	9663.00000	9663.00
0030 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000 EACH	10455.00000	10455.00	11000.00000	11000.00	11240.00000	11240.00
0031 714056 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')	1.000 EACH	11950.00000	11950.00	14500.00000	14500.00	15569.00000	15569.00
0032 714723 LUMINAIRE ASSEMBLY	4.000 EACH	400.00000	1600.00	350.00000	1400.00	400.00000	1600.00
0033 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	1000.00000	1000.00	1500.00000	1500.00	1500.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 760  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100741  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SHEL10 SHELBY ELECTRIC CO., INC.		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) ALLS05 ALL SERVICE ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	647.000 LF	2.20000	1423.40	2.00000	1294.00	2.20000	1423.40
0035 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	187.000 LF	3.40000	635.80	3.00000	561.00	3.30000	617.10
0036 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3147.000 LF	0.75000	2360.25	0.65000	2045.55	0.72000	2265.84
0037 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1392.000 LF	1.95000	2714.40	1.75000	2436.00	1.93000	2686.56
0038 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	30.000 LF	10.00000	300.00	8.00000	240.00	8.80000	264.00
0039 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	48.000 LF	20.00000	960.00	16.00000	768.00	17.60000	844.80
0040 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4608.000 LF	0.72000	3317.76	0.65000	2995.20	0.72000	3317.76
0041 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	335.000 LF	1.95000	653.25	1.75000	586.25	1.93000	646.55
0042 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	350.00000	700.00	325.00000	650.00	358.00000	716.00
0043 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	235.00000	470.00	200.00000	400.00	220.00000	440.00
0044 721002 RAISED PAVEMENT MARKERS (TYPE II)	56.000 EACH	11.50000	644.00	10.00000	560.00	11.00000	616.00
0045 726012 18" STREET NAME SIGN	2.000 EACH	380.00000	760.00	575.00000	1150.00	500.00000	1000.00
0046 733006 VIDEO DETECTOR (CLR)	7.000 EACH	1636.00000	11452.00	1750.00000	12250.00	1700.00000	11900.00
0047 733030 VIDEO CABLE	1092.000 LF	3.84000	4193.28	2.50000	2730.00	3.50000	3822.00
0048 733040 VIDEO MONITOR (CLR)	1.000 EACH	460.00000	460.00	350.00000	350.00	375.00000	375.00
0049 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	3807.00000	15228.00	3350.00000	13400.00	3400.00000	13600.00



TABULATION OF BIDS

CALL ORDER : 760  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100741  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SHEL10 SHELBY ELECTRIC CO., INC.		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) ALLS05 ALL SERVICE ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 733069 VEHICLE DETECTOR RACK (12 CHANNEL)	1.000 EACH	1837.00000	1837.00	1750.00000	1750.00	1610.00000	1610.00
SECTION TOTALS		\$	254,886.40	\$	253,238.55	\$	286,089.36
SECTION 0002 -							
0051 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6500.00000	6500.00	11395.73000	11395.73	14000.00000	14000.00
SECTION TOTALS		\$	6,500.00	\$	11,395.73	\$	14,000.00
CONTRACT TOTALS		\$	261,386.40	\$	264,634.28	\$	300,089.36

TABULATION OF BIDS

CALL ORDER : 760  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100741  
 DISTRICT : 10

COUNTIES : GREENE

			( 4 ) CONS20	( )	( )	
			CONSTRUCTION MGMT. & MAINT.,			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0001 PROPOSAL ITEMS						
0001 202001	1010.000	LF	15.00000	15150.00		
REMOVAL AND DISPOSAL OF CURB						
0002 202046	945.000	SQYD	25.00000	23625.00		
REMOVAL AND DISPOSAL OF ISLANDS						
0003 210201	12.000	CUYD	45.00000	540.00		
UNCLASSIFIED EXCAVATION						
0004 309012	329.000	SQYD	85.00000	27965.00		
PORTLAND CEMENT CONCRETE BASE (12" UNIFORM THICKNESS)						
0005 407162	34.000	TON	400.00000	13600.00		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0006 407442	2.000	TON	700.00000	1400.00		
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0007 603001	1.000	L.S.	5130.00000	5130.00		
MAINTENANCE OF TRAFFIC						
0008 604003	224.000	SQFT	8.00000	1792.00		
SIGNS						
0009 604023	113.000	EACH	55.00000	6215.00		
TRAFFIC DRUMS						
0010 604061	7755.000	LF	1.00000	7755.00		
REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0011 632001	734.000	SQYD	65.00000	47710.00		
CONCRETE ISLAND						
0012 701029	1.000	EACH	12540.00000	12540.00		
ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)						
0013 706039	11.000	EACH	735.00000	8085.00		
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)						
0014 706043	2.000	EACH	920.00000	1840.00		
TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)						
0015 708008	542.000	LF	1.60000	867.20		
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)						
0016 708012	107.000	LF	1.90000	203.30		
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)						

TABULATION OF BIDS

CALL ORDER : 760  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100741  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 708022	347.000 LF	2.55000	884.85				
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)							
0018 708038	357.000 LF	3.55000	1267.35				
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)							
0019 708207	541.000 LF	1.00000	541.00				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)							
0020 708211	210.000 LF	0.75000	157.50				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)							
0021 708217	28.000 LF	2.75000	77.00				
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)							
0022 708451	864.000 LF	1.25000	1080.00				
ELECTRICAL CONDUCTORS FOR LUMINAIRES							
0023 709002	15.000 LF	19.50000	292.50				
GALVANIZED STEEL CONDUIT (1.25")							
0024 710002	13.000 LF	12.00000	156.00				
NON-METALLIC CONDUIT (1.25")							
0025 710004	56.000 LF	17.25000	966.00				
NON-METALLIC CONDUIT (2")							
0026 710005	497.000 LF	20.00000	9940.00				
NON-METALLIC CONDUIT (3")							
0027 711102	6.000 EACH	705.00000	4230.00				
CONCRETE PULL BOX (TYPE 2 HD)							
0028 714028	1.000 EACH	9370.00000	9370.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')							
0029 714032	1.000 EACH	10855.00000	10855.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32')							
0030 714044	1.000 EACH	12780.00000	12780.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')							
0031 714056	1.000 EACH	17480.00000	17480.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')							
0032 714723	4.000 EACH	425.00000	1700.00				
LUMINAIRE ASSEMBLY							
0033 715102	1.000 EACH	680.00000	680.00				
SERVICE POINT ASSEMBLY (2 CIRCUITS)							

TABULATION OF BIDS

CALL ORDER : 760

CONTRACT ID : 100741

COUNTIES : GREENE

LETTING DATE : 10/19/11 10:30 A.M.

DISTRICT : 10

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	647.000 LF	3.50000	2264.50				
0035	718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	187.000 LF	4.50000	841.50				
0036	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3147.000 LF	2.00000	6294.00				
0037	719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1392.000 LF	3.00000	4176.00				
0038	719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	30.000 LF	10.00000	300.00				
0039	719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	48.000 LF	18.00000	864.00				
0040	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4608.000 LF	2.00000	9216.00				
0041	719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	335.000 LF	3.00000	1005.00				
0042	719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	375.00000	750.00				
0043	719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	250.00000	500.00				
0044	721002 RAISED PAVEMENT MARKERS (TYPE II)	56.000 EACH	10.00000	560.00				
0045	726012 18" STREET NAME SIGN	2.000 EACH	770.00000	1540.00				
0046	733006 VIDEO DETECTOR (CLR)	7.000 EACH	1910.00000	13370.00				
0047	733030 VIDEO CABLE	1092.000 LF	4.50000	4914.00				
0048	733040 VIDEO MONITOR (CLR)	1.000 EACH	510.00000	510.00				
0049	733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	4415.00000	17660.00				

TABULATION OF BIDS

CALL ORDER : 760  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : 100741  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			( 4 ) CONS20		( )		( )	
			CONSTRUCTION MGMT. & MAINT.,					
0050 733069	VEHICLE DETECTOR RACK (12 CHANNEL)	1.000 EACH	2460.00000	2460.00				
	SECTION TOTALS		\$	314,099.70	\$		\$	
-----								
SECTION 0002 -								
0051 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10900.30000	10900.30				
	SECTION TOTALS		\$	10,900.30	\$		\$	
-----								
CONTRACT TOTALS			\$	325,000.00	\$	0.00	\$	
=====								

BIDS OPENED FOR JOB SA2740

LETTING DATE: 10/19/11

(CODE 9970)

COUNTY: GRANT

JOB NAME: GRANT CO. PAVEMENT MARKINGS (SEL. SECS.) (S)

LENGTH: 21.100 MILES

ROUTES: VARIOUS  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TIME20 TIME STRIPING, INC.	\$ 25,577.95	100.0000%

TABULATION OF BIDS

CALL ORDER : 780  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : SA2740  
 DISTRICT : 02

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TIME20 TIME STRIPING, INC.	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		250.00000	250.00						
0002 604003 SIGNS	108.000	SQFT		9.00000	972.00						
0003 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	205537.000	LF		0.10000	20553.70						
0004 726001 STANDARD SIGN	215.250	SQFT		9.00000	1937.25						
0005 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	21.000	EACH		55.00000	1155.00						
0006 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	22.000	EACH		30.00000	660.00						
SECTION TOTALS				\$	25,527.95		\$			\$	
SECTION 0002 -											
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		50.00000	50.00						
SECTION TOTALS				\$	50.00		\$			\$	
CONTRACT TOTALS				\$	25,577.95		\$	0.00		\$	

BIDS OPENED FOR JOB SA3044

LETTING DATE: 10/19/11

(CODE 9970)

COUNTY: HOT SPRING

JOB NAME: HWY. 67-CO. RD. 71 (OVERLAY) (S)

LENGTH: 2.200 MILES

ROUTES: CR 70

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 265,103.89	100.0000%
2	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 291,703.20	110.0335%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$ 310,158.80	116.9952%



TABULATION OF BIDS

CALL ORDER : 800  
 LETTING DATE : 10/19/11 10:30 A.M.

CONTRACT ID : SA3044  
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CRAN20 CRANFORD CONSTRUCTION CO.		( 2 ) MART20 MARTIN MARIETTA MATERIALS, I		( 3 ) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1190.000	GAL	2.00000	2380.00	1.00000	1190.00	2.00000	2380.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3517.000	TON	65.57000	230609.69	40.00000	140680.00	76.00000	267292.00
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	201.000	TON	120.00000	24120.00	689.00000	138489.00	120.00000	24120.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	2600.00000	2600.00	4500.00000	4500.00
0005 604003 SIGNS	68.000	SQFT	15.00000	1020.00	15.00000	1020.00	16.00000	1088.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	23232.000	LF	0.10000	2323.20	0.10000	2323.20	0.15000	3484.80
0007 726001 STANDARD SIGN	62.000	SQFT	15.50000	961.00	15.50000	961.00	17.00000	1054.00
0008 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	8.000	EACH	75.00000	600.00	75.00000	600.00	80.00000	640.00
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	2.000	EACH	45.00000	90.00	45.00000	90.00	50.00000	100.00
SECTION TOTALS			\$	263,103.89	\$	287,953.20	\$	304,658.80
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2000.00000	2000.00	3750.00000	3750.00	5500.00000	5500.00
SECTION TOTALS			\$	2,000.00	\$	3,750.00	\$	5,500.00
CONTRACT TOTALS			\$	265,103.89	\$	291,703.20	\$	310,158.80