

BIDS OPENED FOR JOB 110551

LETTING DATE: 04/13/11

9990

COUNTY: CRITTENDEN

JOB NAME: HWY. 50-NORTH (OVERLAY) (S)

LENGTH: 1.600 MILES

ROUTES: 147

SECTIONS: 1

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	APAC40 APAC-TENNESSEE, INC.		\$ 627,641.49	100.0000%

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 110551  
 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.							
SECTION 0001 PROPOSAL ITEMS							
0001 303105 AGGREGATE BASE COURSE (CLASS 5)	150.000 TON	55.00000	8250.00				
0002 401011 TACK COAT	2628.000 GAL	3.50000	9198.00				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4622.000 TON	49.50000	228789.00				
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	259.000 TON	975.00000	252525.00				
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	200.000 TON	250.00000	50000.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	38000.00000	38000.00				
0007 604003 SIGNS	217.000 SQFT	9.45000	2050.65				
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	16896.000 LF	0.54000	9123.84				
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3100.000 LF	0.55000	1705.00				
SECTION TOTALS		\$	599,641.49	\$		\$	
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	28000.00000	28000.00				
SECTION TOTALS		\$	28,000.00	\$		\$	
CONTRACT TOTALS		\$	627,641.49	\$		\$	

BIDS OPENED FOR JOB 110552

LETTING DATE: 04/13/11

9990

COUNTY: ST. FRANCIS

JOB NAME: WOODALE RD.-I-40 (FORREST CITY) (OVERLAY) (S)

LENGTH: 3.390 MILES

ROUTES: 1B

SECTIONS: 11B & 12B

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 1,244,694.37	100.0000%
2	APAC40 APAC-TENNESSEE, INC.	\$ 1,249,821.25	100.4119%

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 110552  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) M-TP10 M & T PAVING & CONST. CO., I		( 2 ) APAC40 APAC-TENNESSEE, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	4621.000	GAL	2.35000	10859.35	2.75000	12707.75		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9574.000	TON	43.95000	420777.30	46.75000	447584.50		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	590.000	TON	893.92000	527412.80	895.00000	528050.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	92626.000	SQYD	1.92000	177841.92	1.50000	138939.00		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	200.000	TON	195.00000	39000.00	150.00000	30000.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8000.00000	8000.00	30000.00000	30000.00		
0007 604003 SIGNS	1140.000	SQFT	8.50000	9690.00	6.30000	7182.00		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	45000.000	LF	0.25000	11250.00	0.23000	10350.00		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	9100.000	LF	0.42000	3822.00	0.44000	4004.00		
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	432.000	LF	3.25000	1404.00	5.25000	2268.00		
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	35900.000	LF	0.43000	15437.00	0.44000	15796.00		
0012 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	4.000	EACH	725.00000	2900.00	735.00000	2940.00		
SECTION TOTALS			\$	1,228,394.37	\$	1,229,821.25	\$	
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	16300.00000	16300.00	20000.00000	20000.00		
SECTION TOTALS			\$	16,300.00	\$	20,000.00	\$	
CONTRACT TOTALS			\$	1,244,694.37	\$	1,249,821.25	\$	

BIDS OPENED FOR JOB 020522

LETTING DATE: 04/13/11

9990

COUNTY: JEFFERSON

JOB NAME: I-530/HWY. 270 BRIDGE ABUTMENT SLOPE REPAIR (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 530

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NINE10 1911 CONSTRUCTION COMPANY, INC.	\$ 133,464.20	100.0000%
2	GRAV10 GRAVES AND ASSOCIATES, INC.	\$ 189,668.00	142.1115%
3	KESS10 KESSER INTERNATIONAL, INC.	\$ 197,247.77	147.7908%
4	REDS10 REDSTONE CONST. GROUP, INC.	\$ 199,846.90	149.7382%

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 020522  
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) NINE10 1911 CONSTRUCTION COMPANY, I		( 2 ) GRAV10 GRAVES AND ASSOCIATES, INC.		( 3 ) KESS10 KESSER INTERNATIONAL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202111 REMOVAL AND DISPOSAL OF CONCRETE RIPRAP	690.000	SQYD	14.00000	9660.00	26.00000	17940.00	33.00000	22770.00
0002 210634 ROCK FILL	2072.000	TON	24.50000	50764.00	31.00000	64232.00	41.80000	86609.60
0003 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	31000.00000	31000.00	3300.00000	3300.00
0004 604003 SIGNS	494.000	SQFT	7.30000	3606.20	7.00000	3458.00	22.00000	10868.00
0005 604023 TRAFFIC DRUMS	12.000	EACH	42.00000	504.00	75.00000	900.00	231.00000	2772.00
0006 605002 CONCRETE DITCH PAVING (TYPE B)	111.000	SQYD	45.00000	4995.00	48.00000	5328.00	64.42000	7150.62
0007 620030 WATER	1.000	MGAL	500.00000	500.00	250.00000	250.00	550.00000	550.00
0008 624001 SOLID SODDING	78.000	SQYD	20.00000	1560.00	20.00000	1560.00	11.00000	858.00
0009 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	7000.00000	7000.00	4000.00000	4000.00	550.00000	550.00
0010 816021 CONCRETE RIPRAP	107.000	CUYD	360.00000	38520.00	500.00000	53500.00	500.65000	53569.55
SECTION TOTALS			\$	127,109.20	\$	182,168.00	\$	188,997.77
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6355.00000	6355.00	7500.00000	7500.00	8250.00000	8250.00
SECTION TOTALS			\$	6,355.00	\$	7,500.00	\$	8,250.00
CONTRACT TOTALS			\$	133,464.20	\$	189,668.00	\$	197,247.77

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 020522  
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) REDS10 REDSTONE CONST. GROUP, INC.									
SECTION 0001 PROPOSAL ITEMS									
0001	202111	690.000	SQYD	30.00000	20700.00				
REMOVAL AND DISPOSAL OF CONCRETE RIPRAP									
0002	210634	2072.000	TON	50.00000	103600.00				
ROCK FILL									
0003	603001	1.000	L.S.	10000.00000	10000.00				
MAINTENANCE OF TRAFFIC									
0004	604003	494.000	SQFT	7.35000	3630.90				
SIGNS									
0005	604023	12.000	EACH	52.50000	630.00				
TRAFFIC DRUMS									
0006	605002	111.000	SQYD	55.00000	6105.00				
CONCRETE DITCH PAVING (TYPE B)									
0007	620030	1.000	MGAL	250.00000	250.00				
WATER									
0008	624001	78.000	SQYD	14.50000	1131.00				
SOLID SODDING									
0009	635001	1.000	L.S.	2500.00000	2500.00				
ROADWAY CONSTRUCTION CONTROL									
0010	816021	107.000	CUYD	400.00000	42800.00				
CONCRETE RIPRAP									
SECTION TOTALS				\$	191,346.90	\$		\$	
SECTION 0002 -									
0011	601001	1.000	L.S.	8500.00000	8500.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS				\$	8,500.00	\$		\$	
CONTRACT TOTALS				\$	199,846.90	\$	0.00	\$	

BIDS OPENED FOR JOB 020524

LETTING DATE: 04/13/11

9990

COUNTY: JEFFERSON

JOB NAME: TAYLOR PHILLIPS RD.-HWYS. 81/425 (OVERLAY) (S)

LENGTH: 2.250 MILES

ROUTES: 65

SECTIONS: 15

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$ 1,288,132.19	100.0000%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$ 1,318,689.86	102.3722%



TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 020524  
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) PINE02 PINE BLUFF SAND & GRAVEL CO.		( 2 ) REDS10 REDSTONE CONST. GROUP, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 210401 BORROW	1157.000	CUYD	14.50000	16776.50	23.00000	26611.00	
0002 401011 TACK COAT	4580.000	GAL	2.50000	11450.00	1.75000	8015.00	
0003 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	89.000	TON	20.48000	1822.72	100.00000	8900.00	
0004 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	4.000	TON	1248.38000	4993.52	120.00000	480.00	
0005 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	5920.000	TON	15.02000	88918.40	77.00000	455840.00	
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8037.000	TON	16.52000	132771.24	76.00000	610812.00	
0007 407451 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	318.000	TON	1248.38000	396984.84	120.00000	38160.00	
0008 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	432.000	TON	1248.38000	539300.16	120.00000	51840.00	
0009 412001 COLD MILLING ASPHALT PAVEMENT	3661.000	SQYD	5.00000	18305.00	1.90000	6955.90	
0010 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	125.00000	6250.00	115.00000	5750.00	
0011 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	12650.00000	12650.00	36000.00000	36000.00	
0012 604003 SIGNS	508.000	SQFT	4.75000	2413.00	5.00000	2540.00	
0013 604041 CONSTRUCTION PAVEMENT MARKINGS	58619.000	LF	0.18000	10551.42	0.19000	11137.61	
0014 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	29860.000	LF	0.38000	11346.80	0.40000	11944.00	
0015 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	312.000	LF	1.00000	312.00	1.05000	327.60	

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 020524  
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) PINE02 PINE BLUFF SAND & GRAVEL CO.		( 2 ) REDS10 REDSTONE CONST. GROUP, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	96.000 LF	3.00000	288.00	3.15000	302.40		
0017 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	29781.000 LF	0.39000	11614.59	0.41000	12210.21		
0018 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	250.00000	500.00	262.50000	525.00		
0019 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000 EACH	150.00000	450.00	157.50000	472.50		
0020 721002 RAISED PAVEMENT MARKERS (TYPE II)	1188.000 EACH	5.50000	6534.00	5.78000	6866.64		
SECTION TOTALS		\$	1,274,232.19	\$	1,295,689.86	\$	
SECTION 0002 -							
0021 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	13900.00000	13900.00	23000.00000	23000.00		
SECTION TOTALS		\$	13,900.00	\$	23,000.00	\$	
CONTRACT TOTALS		\$	1,288,132.19	\$	1,318,689.86	\$	

BIDS OPENED FOR JOB 030395

LETTING DATE: 04/13/11

9990

COUNTY: LAFAYETTE

JOB NAME: LA LINE-BRADLEY & HWY. 29-WEST (OVERLAY) (S)

LENGTH: 5.770 MILES

ROUTES: 29 & 160

SECTIONS: 1 & 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,551,270.27	100.0000%
2	B-HC10 B & H CONTRACTING, L.P.	\$ 1,584,913.66	102.1688%

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 030395  
 DISTRICT : 03

COUNTIES : LAFAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JETA10 JET ASPHALT & ROCK CO., INC.		( 2 ) B-HC10 B & H CONTRACTING, L.P.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	4595.000	GAL	0.01000	45.95	4.31000	19804.45		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13288.000	TON	59.49000	790503.12	59.00000	783992.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	265.000	TON	600.00000	159000.00	675.00000	178875.00		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	479.000	TON	725.00000	347275.00	775.00000	371225.00		
0005 412002 COLD MILLING ASPHALT PAVEMENT	76752.000	SQYD	2.00000	153504.00	1.35000	103615.20		
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	150.00000	15000.00	176.71000	17671.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12500.00000	12500.00	7189.16000	7189.16		
0008 604003 SIGNS	681.000	SQFT	6.50000	4426.50	6.30000	4290.30		
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	24257.000	LF	0.20000	4851.40	0.21000	5093.97		
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	59350.000	LF	0.40000	23740.00	0.41000	24333.50		
0011 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	100.000	LF	3.25000	325.00	3.41000	341.00		
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	24257.000	LF	0.40000	9702.80	0.42000	10187.94		
0013 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	250.00000	500.00	262.50000	525.00		
0014 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	4.000	EACH	800.00000	3200.00	840.00000	3360.00		
0015 721002 RAISED PAVEMENT MARKERS (TYPE II)	763.000	EACH	5.50000	4196.50	5.78000	4410.14		
SECTION TOTALS			\$	1,528,770.27	\$	1,534,913.66		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 030395  
 DISTRICT : 03

COUNTIES : LAFAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) JETA10  JET ASPHALT & ROCK CO., INC.		( 2 ) B-HC10  B & H CONTRACTING, L.P.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	22500.00000	22500.00	50000.00000	50000.00		
SECTION TOTALS		\$	22,500.00	\$	50,000.00	\$	
CONTRACT TOTALS		\$	1,551,270.27	\$	1,584,913.66	\$	

BIDS OPENED FOR JOB 040589

LETTING DATE: 04/13/11

9990

COUNTY: SCOTT

JOB NAME: MILL CREEK-SOUTH (OVERLAY) (S)

LENGTH: 2.270 MILES

ROUTES: 71

SECTIONS: 10

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 664,768.99	100.0000%
2	FORS10	FORSGREN, INC.	\$ 695,136.88	104.5682%
3	B-HC10	B & H CONTRACTING, L.P.	\$ 799,156.50	120.2157%

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 040589  
 DISTRICT : 04

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) FORS10 FORSGREN, INC.		( 3 ) B-HC10 B & H CONTRACTING, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	719.000 TON	23.25000	16716.75	18.00000	12942.00	45.00000	32355.00
0002 401011 TACK COAT	2000.000 GAL	1.00000	2000.00	2.75000	5500.00	4.00000	8000.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6282.000 TON	50.31000	316047.42	48.10000	302164.20	65.00000	408330.00
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	359.000 TON	674.00000	241966.00	810.00000	290790.00	700.00000	251300.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	4434.000 SQYD	5.00000	22170.00	3.70000	16405.80	5.00000	22170.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	7500.00000	7500.00	10000.00000	10000.00	7500.00000	7500.00
0007 604003 SIGNS	229.000 SQFT	6.50000	1488.50	6.65000	1522.85	7.00000	1603.00
0008 621021 SILT FENCE	100.000 LF	10.00000	1000.00	2.00000	200.00	5.00000	500.00
0009 621031 SAND BAG DITCH CHECKS	100.000 BAG	10.00000	1000.00	3.00000	300.00	15.00000	1500.00
0010 637003 MAILBOXES (D4)	2.000 EACH	100.00000	200.00	71.80000	143.60	50.00000	100.00
0011 637015 MAILBOX SUPPORTS (D4) (SINGLE)	5.000 EACH	100.00000	500.00	80.30000	401.50	50.00000	250.00
0012 637023 REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	5.000 EACH	100.00000	500.00	109.00000	545.00	100.00000	500.00
0013 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	24171.000 LF	0.52000	12568.92	0.53000	12810.63	0.50000	12085.50
0014 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	696.000 LF	1.00000	696.00	1.00000	696.00	5.00000	3480.00
0015 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	22270.000 LF	0.52000	11580.40	0.53000	11803.10	0.50000	11135.00
0016 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	275.00000	275.00	281.00000	281.00	350.00000	350.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 040589  
 DISTRICT : 04

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) BLAC30  BLACKSTONE CONSTRUCTION, LLC		( 2 ) FORS10  FORSGREN, INC.		( 3 ) B-HC10  B & H CONTRACTING, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	250.00000	250.00	255.00000	255.00	350.00000	350.00
0018 721002 RAISED PAVEMENT MARKERS (TYPE II)	331.000 EACH	10.00000	3310.00	10.20000	3376.20	8.00000	2648.00
SECTION TOTALS		\$	639,768.99	\$	670,136.88	\$	764,156.50
SECTION 0002 -							
0019 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	25000.00000	25000.00	25000.00000	25000.00	35000.00000	35000.00
SECTION TOTALS		\$	25,000.00	\$	25,000.00	\$	35,000.00
CONTRACT TOTALS		\$	664,768.99	\$	695,136.88	\$	799,156.50



BIDS OPENED FOR JOB FS5007

LETTING DATE: 04/13/11

9920

COUNTY: CLEBURNE WHITE

JOB NAME: CO. RD. 142-HWY. 124 (S)

LENGTH: 10.490 MILES

ROUTES: 110

SECTIONS: 6 &amp; 7

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,126,994.47	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 1,159,367.79	102.8725%
3	ROGE02	ROGERS GROUP, INC.	\$ 1,247,755.26	110.7153%

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : FS5007  
 DISTRICT : 05

COUNTIES : CLEBURNE

WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( 3 ) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	2780.000	TON	17.11000	47565.80	14.00000	38920.00	18.50000	51430.00
0002 401011 TACK COAT	6905.000	GAL	1.10000	7595.50	1.50000	10357.50	1.00000	6905.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15669.000	TON	26.57000	416325.33	61.46000	963016.74	65.62000	1028199.78
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	930.000	TON	650.00000	604500.00	120.00000	111600.00	120.00000	111600.00
0005 412002 COLD MILLING ASPHALT PAVEMENT	2512.000	SQYD	3.48000	8741.76	1.75000	4396.00	2.45000	6154.40
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	500.00000	500.00	7000.00000	7000.00
0007 604003 SIGNS	563.000	SQFT	4.95000	2786.85	4.95000	2786.85	4.95000	2786.85
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	1600.000	LF	0.25000	400.00	0.50000	800.00	0.25000	400.00
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	110775.000	LF	0.13000	14400.75	0.10000	11077.50	0.13000	14400.75
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	99132.000	LF	0.14000	13878.48	0.10000	9913.20	0.14000	13878.48
SECTION TOTALS			\$	1,117,694.47	\$	1,153,367.79	\$	1,242,755.26
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	9300.00000	9300.00	6000.00000	6000.00	5000.00000	5000.00
SECTION TOTALS			\$	9,300.00	\$	6,000.00	\$	5,000.00
CONTRACT TOTALS			\$	1,126,994.47	\$	1,159,367.79	\$	1,247,755.26

BIDS OPENED FOR JOB FS5008

LETTING DATE: 04/13/11

9920

COUNTY: WHITE

JOB NAME: HWY. 67-EAST (S)

LENGTH: 0.610 MILES

ROUTES: 258

SECTIONS: 0

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 112,051.61	100.0000%

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TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : FS5008  
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107	AGGREGATE BASE COURSE (CLASS 7)	162.000 TON	25.00000	4050.00				
0002 401011	TACK COAT	394.000 GAL	2.00000	788.00				
0003 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	939.000 TON	52.89000	49663.71				
0004 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	56.000 TON	650.00000	36400.00				
0005 412002	COLD MILLING ASPHALT PAVEMENT	489.000 SQYD	20.00000	9780.00				
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00				
0007 604003	SIGNS	179.000 SQFT	9.00000	1611.00				
0008 604041	CONSTRUCTION PAVEMENT MARKINGS	50.000 LF	2.75000	137.50				
0009 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	6442.000 LF	0.25000	1610.50				
0010 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	1703.000 LF	0.30000	510.90				
SECTION TOTALS			\$	107,551.61	\$		\$	
SECTION 0002 -								
0011 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4500.00000	4500.00				
SECTION TOTALS			\$	4,500.00	\$		\$	
CONTRACT TOTALS			\$	112,051.61	\$	0.00	\$	

BIDS OPENED FOR JOB 050247

LETTING DATE: 04/13/11

9990

COUNTY: INDEPENDENCE

JOB NAME: CAVE CITY-SOUTH (OVERLAY) (S)

LENGTH: 2.250 MILES

ROUTES: 167

SECTIONS: 18

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 440,499.21	100.0000%

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 050247  
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107	AGGREGATE BASE COURSE (CLASS 7)	596.000 TON	19.50000	11622.00				
0002 401011	TACK COAT	2387.000 GAL	2.00000	4774.00				
0003 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5522.000 TON	61.30000	338498.60				
0004 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	328.000 TON	120.00000	39360.00				
0005 412002	COLD MILLING ASPHALT PAVEMENT	1733.000 SQYD	3.00000	5199.00				
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00				
0007 604003	SIGNS	281.000 SQFT	8.00000	2248.00				
0008 604041	CONSTRUCTION PAVEMENT MARKINGS	22400.000 LF	0.20000	4480.00				
0009 642001	RUMBLE STRIPS IN ASPHALT SHOULDERS	19747.000 LF	0.50000	9873.50				
0010 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	23761.000 LF	0.38000	9029.18				
0011 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	22387.000 LF	0.39000	8730.93				
0012 721002	RAISED PAVEMENT MARKERS (TYPE II)	364.000 EACH	6.00000	2184.00				
SECTION TOTALS			\$	436,499.21	\$		\$	
SECTION 0002 -								
0013 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4000.00000	4000.00				
SECTION TOTALS			\$	4,000.00	\$		\$	
CONTRACT TOTALS			\$	440,499.21	\$	0.00	\$	

BIDS OPENED FOR JOB 050248

LETTING DATE: 04/13/11

9990

COUNTY: SHARP

JOB NAME: HWY. 58E-LAWRENCE CO. LINE (OVERLAY) (S)

LENGTH: 5.260 MILES

ROUTES: 63

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 874,165.22	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 890,802.90	101.9033%
3	PACE10 PACE CONSTRUCTION CO., LLC	\$ 1,130,000.00	129.2662%

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 050248  
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( 3 ) PACE10 PACE CONSTRUCTION CO., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1392.000	TON	14.86000	20685.12	14.25000	19836.00	25.50000	35496.00
0002 401011 TACK COAT	5442.000	GAL	1.10000	5986.20	2.00000	10884.00	2.05000	11156.10
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11395.000	TON	30.75000	350396.25	62.00000	706490.00	40.30000	459218.50
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	676.000	TON	620.00000	419120.00	120.00000	81120.00	745.00000	503620.00
0005 412002 COLD MILLING ASPHALT PAVEMENT	2800.000	SQYD	2.98000	8344.00	2.00000	5600.00	3.35000	9380.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	1000.00000	1000.00	2400.00000	2400.00
0007 604003 SIGNS	398.000	SQFT	8.25000	3283.50	6.75000	2686.50	6.75000	2686.50
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	1600.000	LF	0.90000	1440.00	1.75000	2800.00	1.75000	2800.00
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	57408.000	LF	0.45000	25833.60	0.40000	22963.20	0.40000	22963.20
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	49593.000	LF	0.45000	22316.85	0.40000	19837.20	0.40000	19837.20
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	1798.000	EACH	5.15000	9259.70	7.00000	12586.00	7.00000	12586.00
SECTION TOTALS			\$	869,165.22	\$	885,802.90	\$	1,082,143.50
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	5000.00000	5000.00	47856.50000	47856.50
SECTION TOTALS			\$	5,000.00	\$	5,000.00	\$	47,856.50
CONTRACT TOTALS			\$	874,165.22	\$	890,802.90	\$	1,130,000.00



BIDS OPENED FOR JOB 061256

LETTING DATE: 04/13/11

9050

COUNTY: SALINE

JOB NAME: HWY. 70-SEVIER ST. CABLE MEDIAN BARRIER (F)

LENGTH: 4.461 MILES

ROUTES: 30

SECTIONS: 22

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$10,000)
1	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 1,388,959.05	25	\$1,638,959.05
2	COLL10 COLLINS & HERMANN, INC.	\$ 1,430,143.01	45	\$1,880,143.01

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 1,388,959.05	100.0000%
2	COLL10 COLLINS & HERMANN, INC.	\$ 1,430,143.01	114.7157%

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 061256  
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) NATI23 NATIONWIDE CONSTRUCTION GROU		( 2 ) COLL10 COLLINS & HERMANN, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202093 REMOVAL AND DISPOSAL OF DROP INLETS	1.000	EACH	1000.00000	1000.00	1038.09000	1038.09		
0002 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	4.000	EACH	600.00000	2400.00	2155.08000	8620.32		
0003 210201 UNCLASSIFIED EXCAVATION	3723.000	CUYD	18.80000	69992.40	15.57000	57967.11		
0004 210601 COMPACTED EMBANKMENT	3142.000	CUYD	34.00000	106828.00	15.57000	48920.94		
0005 303107 AGGREGATE BASE COURSE (CLASS 7)	4231.000	TON	38.95000	164797.45	38.41000	162512.71		
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	609.000	TON	115.00000	70035.00	112.63000	68591.67		
0007 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	34.000	TON	594.00000	20196.00	585.48000	19906.32		
0008 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	25000.00000	25000.00	16609.44000	16609.44		
0009 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	40000.00000	40000.00	50484.50000	50484.50		
0010 604003 SIGNS	674.000	SQFT	5.00000	3370.00	5.19000	3498.06		
0011 604023 TRAFFIC DRUMS	152.000	EACH	40.00000	6080.00	46.71000	7099.92		
0012 604071 ADVANCE WARNING ARROW PANEL	75.000	DAY	25.00000	1875.00	9.34000	700.50		
0013 604078 PORTABLE CHANGEABLE MESSAGE SIGN	11.000	WEEK	100.00000	1100.00	171.28000	1884.08		
0014 605002 CONCRETE DITCH PAVING (TYPE B)	8224.000	SQYD	29.25000	240552.00	32.44000	266786.56		
0015 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	8.000	LF	100.00000	800.00	259.52000	2076.16		
0016 606990 SELECTED PIPE BEDDING	1.000	CUYD	2275.50000	2275.50	311.43000	311.43		
0017 606992 SELECTED PIPE BACKFILL	1.000	CUYD	100.00000	100.00	311.43000	311.43		

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 061256  
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) NATI23 NATIONWIDE CONSTRUCTION GROU		( 2 ) COLL10 COLLINS & HERMANN, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 609036 DROP INLETS (TYPE RM)	1.000	EACH	500.00000	500.00	4152.36000	4152.36		
0019 609205 JUNCTION BOXES (TYPE E)	1.000	EACH	1685.00000	1685.00	2076.18000	2076.18		
0020 610012 DROP INLETS ADJUSTED TO GRADE	28.000	EACH	1250.00000	35000.00	1557.14000	43599.92		
0021 617001 GUARDRAIL (TYPE A)	800.000	LF	22.00000	17600.00	17.13000	13704.00		
0022 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	650.00000	1950.00	570.95000	1712.85		
0023 617302 GUARDRAIL TERMINAL (TYPE 2)	3.000	EACH	2000.00000	6000.00	1868.56000	5605.68		
0024 618351 WIRE ROPE SAFETY FENCE	27101.000	LF	13.45000	364508.45	16.66000	451502.66		
0025 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	7550.05000	7550.05	7948.86000	7948.86		
0026 620001 LIME	15.000	TON	85.00000	1275.00	88.24000	1323.60		
0027 620011 SEEDING	7.420	ACRE	1030.00000	7642.60	1069.23000	7933.69		
0028 620021 MULCH COVER	14.840	ACRE	600.00000	8904.00	622.85000	9243.09		
0029 620030 WATER	255.800	MGAL	5.00000	1279.00	14.53000	3716.77		
0030 621001 TEMPORARY SEEDING	7.420	ACRE	340.00000	2522.80	392.71000	2913.91		
0031 621031 SAND BAG DITCH CHECKS	8664.000	BAG	4.00000	34656.00	4.10000	35522.40		
0032 621051 DROP INLET SILT FENCE	930.000	LF	6.00000	5580.00	6.23000	5793.90		
0033 621111 SEDIMENT REMOVAL AND DISPOSAL	750.000	CUYD	15.00000	11250.00	9.63000	7222.50		
0034 623001 SECOND SEEDING APPLICATION	7.420	ACRE	500.00000	3710.00	208.77000	1549.07		
0035 624001 SOLID SODDING	8224.000	SQYD	6.45000	53044.80	3.11000	25576.64		
0036 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	27900.00000	27900.00	31659.54000	31659.54		
SECTION TOTALS			\$	1,348,959.05	\$	1,380,076.86		\$
SECTION 0002	-							

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 061256  
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) NATI23  NATIONWIDE CONSTRUCTION GROU		( 2 ) COLL10  COLLINS & HERMANN, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	40000.00000	40000.00	50066.15000	50066.15		
		\$	40,000.00	\$	50,066.15		\$
CONTRACT TOTALS		\$	1,388,959.05	\$	1,430,143.01		\$
COST PLUS TIME TOTALS		\$	1,638,959.05	\$	1,880,143.01		\$ 0.00

BIDS OPENED FOR JOB 061304

LETTING DATE: 04/13/11

9990

COUNTY: GARLAND

JOB NAME: HWY. 5-NORTH (SEL. SECS.) (OVERLAY) (S)

LENGTH: 4.100 MILES

ROUTES: 7

SECTIONS: 10

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 682,177.68	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 752,071.12	110.2456%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$ 762,020.05	111.7040%

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 061304  
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MART20 MARTIN MARIETTA MATERIALS, I		( 2 ) CRAN20 CRANFORD CONSTRUCTION CO.		( 3 ) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	500.000	TON	20.00000	10000.00	22.50000	11250.00	27.00000	13500.00
0002 401011 TACK COAT	2520.000	GAL	1.00000	2520.00	0.01000	25.20	1.75000	4410.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7594.000	TON	43.50000	330339.00	80.51000	611392.94	79.85000	606380.90
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	416.000	TON	600.00000	249600.00	120.00000	49920.00	120.00000	49920.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	3844.000	SQYD	2.20000	8456.80	1.88000	7226.72	2.00000	7688.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6000.00000	6000.00	6000.00000	6000.00	6500.00000	6500.00
0007 604003 SIGNS	746.000	SQFT	5.74000	4282.04	6.00000	4476.00	5.25000	3916.50
0008 704091 PERFORMED DETECTOR LOOP (6' X 6')	4.000	EACH	1100.00000	4400.00	775.00000	3100.00	1050.00000	4200.00
0009 704166 PERFORMED DETECTOR LOOP (6' X 40', Q)	4.000	EACH	2200.00000	8800.00	2575.00000	10300.00	2100.00000	8400.00
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	43770.000	LF	0.42000	18383.40	0.37000	16194.90	0.39000	17070.30
0011 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	92.000	LF	3.44000	316.48	5.00000	460.00	3.15000	289.80
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	52172.000	LF	0.43000	22433.96	0.38000	19825.36	0.40000	20868.80
0013 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	13.000	EACH	285.00000	3705.00	300.00000	3900.00	262.50000	3412.50
0014 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	13.000	EACH	142.00000	1846.00	200.00000	2600.00	131.25000	1706.25
0015 721002 RAISED PAVEMENT MARKERS (TYPE II)	650.000	EACH	6.30000	4095.00	6.00000	3900.00	5.78000	3757.00
SECTION TOTALS			\$	675,177.68	\$	750,571.12	\$	752,020.05
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 061304  
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MART20   MARTIN MARIETTA MATERIALS, I		( 2 ) CRAN20   CRANFORD CONSTRUCTION CO.		( 3 ) REDS10   REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7000.00000	7000.00	1500.00000	1500.00	10000.00000	10000.00
SECTION TOTALS		\$	7,000.00	\$	1,500.00	\$	10,000.00
CONTRACT TOTALS		\$	682,177.68	\$	752,071.12	\$	762,020.05

BIDS OPENED FOR JOB 061305

LETTING DATE: 04/13/11

9990

COUNTY: LONOKE

JOB NAME: FOUR MILE CR.-NORTH &amp; SOUTH (OVERLAY) (S)

LENGTH: 2.000 MILES

ROUTES: 5

SECTIONS: 12

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	ROGE02	ROGERS GROUP, INC.	\$ 324,737.38	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 360,681.71	111.0687%



TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 061305  
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) CRAN20 CRANFORD CONSTRUCTION CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	500.000	TON	19.00000	9500.00	18.75000	9375.00		
0002 401011 TACK COAT	1154.000	GAL	1.00000	1154.00	0.01000	11.54		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3889.000	TON	30.00000	116670.00	42.42000	164971.38		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	205.000	TON	723.25000	148266.25	700.00000	143500.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	4963.000	SQYD	3.00000	14889.00	2.32000	11514.16		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4000.00000	4000.00	2800.00000	2800.00		
0007 604003 SIGNS	378.000	SQFT	5.00000	1890.00	6.00000	2268.00		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	37200.000	LF	0.20000	7440.00	0.20000	7440.00		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	21295.000	LF	0.37000	7879.15	0.37000	7879.15		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	15896.000	LF	0.38000	6040.48	0.38000	6040.48		
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	250.00000	250.00	300.00000	300.00		
0012 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	125.00000	125.00	300.00000	300.00		
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	297.000	EACH	5.50000	1633.50	6.00000	1782.00		
SECTION TOTALS			\$	319,737.38	\$	358,181.71		\$
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	2500.00000	2500.00		
SECTION TOTALS			\$	5,000.00	\$	2,500.00		\$
CONTRACT TOTALS			\$	324,737.38	\$	360,681.71		\$

BIDS OPENED FOR JOB 061306

LETTING DATE: 04/13/11

9990

COUNTY: HOT SPRING

JOB NAME: HWY. 128-BISMARCK (OVERLAY) (S)

LENGTH: 4.310 MILES

ROUTES: 7

SECTIONS: 8

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	REDS10	REDSTONE CONST. GROUP, INC.	\$ 709,821.49	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 726,375.71	102.3322%
3	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 737,048.65	103.8358%

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 061306  
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) REDS10 REDSTONE CONST. GROUP, INC.		( 2 ) CRAN20 CRANFORD CONSTRUCTION CO.		( 3 ) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	500.000	TON	28.00000	14000.00	23.50000	11750.00	21.50000	10750.00
0002 401011 TACK COAT	2603.000	GAL	1.75000	4555.25	0.01000	26.03	1.00000	2603.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7831.000	TON	73.00000	571663.00	76.83000	601655.73	39.50000	309324.50
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	447.000	TON	120.00000	53640.00	120.00000	53640.00	770.00000	344190.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	667.000	SQYD	5.50000	3668.50	4.90000	3268.30	9.60000	6403.20
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6200.00000	6200.00	6000.00000	6000.00	5450.00000	5450.00
0007 604003 SIGNS	470.000	SQFT	5.25000	2467.50	6.00000	2820.00	5.75000	2702.50
0008 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	6375.000	LF	0.90000	5737.50	0.07000	446.25	1.10000	7012.50
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	45200.000	LF	0.39000	17628.00	0.37000	16724.00	0.44000	19888.00
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	42230.000	LF	0.40000	16892.00	0.38000	16047.40	0.44000	18581.20
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	583.000	EACH	5.78000	3369.74	6.00000	3498.00	6.25000	3643.75
SECTION TOTALS			\$	699,821.49	\$	715,875.71	\$	730,548.65
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10000.00000	10000.00	10500.00000	10500.00	6500.00000	6500.00
SECTION TOTALS			\$	10,000.00	\$	10,500.00	\$	6,500.00
CONTRACT TOTALS			\$	709,821.49	\$	726,375.71	\$	737,048.65

BIDS OPENED FOR JOB 070351

LETTING DATE: 04/13/11

9990

COUNTY: DALLAS

JOB NAME: HWY. 273-NORTH (OVERLAY) (S)

LENGTH: 4.000 MILES

ROUTES: 9

SECTIONS: 2

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 836,362.18	100.0000%

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TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 070351  
 DISTRICT : 07

COUNTIES : DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 1 ) JETA10 JET ASPHALT & ROCK CO., INC.							
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	5296.000 GAL	0.01000	52.96				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8821.000 TON	46.70000	411940.70				
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	504.000 TON	715.00000	360360.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	2136.000 SQYD	11.50000	24564.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00				
0006 604003 SIGNS	397.000 SQFT	5.50000	2183.50				
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	42240.000 LF	0.37000	15628.80				
0008 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	22969.000 LF	0.38000	8728.22				
0009 721002 RAISED PAVEMENT MARKERS (TYPE II)	528.000 EACH	5.50000	2904.00				
SECTION TOTALS		\$	828,862.18	\$		\$	
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7500.00000	7500.00				
SECTION TOTALS		\$	7,500.00	\$		\$	
CONTRACT TOTALS		\$	836,362.18	\$	0.00	\$	

BIDS OPENED FOR JOB FS8008

LETTING DATE: 04/13/11

9920

COUNTY: FAULKNER

JOB NAME: MARTINVILLE-HWY. 65 (S)

LENGTH: 5.710 MILES

ROUTES: 124

SECTIONS: 6

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 890,650.43	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 920,827.43	103.3882%

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TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : FS8008  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 215001 TRENCHING AND SHOULDER PREPARATION	217.000 STA	26.00000	5642.00	24.22000	5255.74		
0002 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	500.000 TON	18.00000	9000.00	15.68000	7840.00		
0003 401011 TACK COAT	2813.000 GAL	1.00000	2813.00	1.10000	3094.30		
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1518.000 TON	48.00000	72864.00	42.03000	63801.54		
0005 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	73.000 TON	120.00000	8760.00	510.00000	37230.00		
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9468.000 TON	68.60000	649504.80	36.87000	349085.16		
0007 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	572.000 TON	120.00000	68640.00	650.00000	371800.00		
0008 412001 COLD MILLING ASPHALT PAVEMENT	1022.000 SQYD	4.75000	4854.50	6.00000	6132.00		
0009 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000 TON	50.00000	7500.00	100.00000	15000.00		
0010 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	8000.00000	8000.00	2000.00000	2000.00		
0011 604003 SIGNS	647.000 SQFT	4.50000	2911.50	6.25000	4043.75		
0012 604023 TRAFFIC DRUMS	50.000 EACH	22.00000	1100.00	21.00000	1050.00		
0013 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000 LF	0.18000	360.00	0.20000	400.00		
0014 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	60498.000 LF	0.36000	21779.28	0.38000	22989.24		
0015 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	30.000 LF	3.00000	90.00	3.15000	94.50		
0016 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	51805.000 LF	0.37000	19167.85	0.40000	20722.00		

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : FS8008  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROGE02   ROGERS GROUP, INC.		( 2 ) DELT10   DELTA ASPHALT OF ARK., INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	250.00000	500.00	275.00000	550.00		
0018 721002 RAISED PAVEMENT MARKERS (TYPE II)	757.000 EACH	5.50000	4163.50	5.60000	4239.20		
SECTION TOTALS		\$	887,650.43	\$	915,327.43	\$	
-----							
SECTION 0002 -							
0019 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3000.00000	3000.00	5500.00000	5500.00		
SECTION TOTALS		\$	3,000.00	\$	5,500.00	\$	
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CONTRACT TOTALS		\$	890,650.43	\$	920,827.43	\$	



BIDS OPENED FOR JOB 080406

LETTING DATE: 04/13/11

9990

COUNTY: POPE

JOB NAME: TYLER RD. (RUSSELLVILLE)-EAST (OVERLAY) (S)

LENGTH: 2.960 MILES

ROUTES: 64

SECTIONS: 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 736,176.00	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 757,076.06	102.8390%

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 080406  
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) ROGE02 ROGERS GROUP, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	550.000 TON	10.04000	5522.00	18.00000	9900.00		
0002 401011 TACK COAT	2737.000 GAL	1.00000	2737.00	1.00000	2737.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8781.000 TON	31.97000	280728.57	69.10000	606767.10		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	501.000 TON	674.00000	337674.00	120.00000	60120.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	21045.000 SQYD	3.00000	63135.00	1.35000	28410.75		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	7500.00000	7500.00	6000.00000	6000.00		
0007 604003 SIGNS	180.000 SQFT	6.00000	1080.00	10.00000	1800.00		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	31258.000 LF	0.40000	12503.20	0.38000	11878.04		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	39853.000 LF	0.40000	15941.20	0.39000	15542.67		
0010 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	25.000 EACH	138.00000	3450.00	125.00000	3125.00		
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	781.000 EACH	6.00000	4686.00	5.50000	4295.50		
SECTION TOTALS		\$	734,956.97	\$	750,576.06	\$	
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1219.03000	1219.03	6500.00000	6500.00		
SECTION TOTALS		\$	1,219.03	\$	6,500.00	\$	
CONTRACT TOTALS		\$	736,176.00	\$	757,076.06	\$	

BIDS OPENED FOR JOB 080407

LETTING DATE: 04/13/11

9990

COUNTY: YELL

JOB NAME: HWY. 28-SOUTH (SEL. SECS.) (OVERLAY) (S)

LENGTH: 5.120 MILES

ROUTES: 27

SECTIONS: 8

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 995,829.54	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 1,037,371.65	104.1716%

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 080407  
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) ROGE02 ROGERS GROUP, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	1800.000	TON	10.69000	19242.00	28.00000	50400.00		
0002 401011 TACK COAT	3071.000	GAL	1.00000	3071.00	1.00000	3071.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10691.000	TON	47.19000	504508.29	78.15000	835501.65		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	610.000	TON	600.00000	366000.00	120.00000	73200.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	2596.000	SQYD	3.00000	7788.00	3.25000	8437.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	7000.00000	7000.00		
0007 604003 SIGNS	489.000	SQFT	5.00000	2445.00	4.75000	2322.75		
0008 604083 VERTICAL PANELS	175.000	EACH	25.00000	4375.00	37.00000	6475.00		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	52431.000	LF	0.41000	21496.71	0.37000	19399.47		
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	11.000	LF	100.00000	1100.00	3.00000	33.00		
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	52431.000	LF	0.41000	21496.71	0.38000	19923.78		
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	656.000	EACH	5.50000	3608.00	5.50000	3608.00		
SECTION TOTALS			\$	956,130.71	\$	1,029,371.65		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	39698.83000	39698.83	8000.00000	8000.00		
SECTION TOTALS			\$	39,698.83	\$	8,000.00		\$
CONTRACT TOTALS			\$	995,829.54	\$	1,037,371.65		\$

BIDS OPENED FOR JOB 009901

LETTING DATE: 04/13/11

STP-0008(29)

COUNTY: CARROLL

JOB NAME: HWY. 143-BERRYVILLE (S)

LENGTH: 2.777 MILES

ROUTES: 62

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JOUR10 LEO JOURNAGAN CONST. CO., INC.	\$ 9,437,158.81	100.0000%
2	CROU10 CROUSE CONSTRUCTION CO.	\$ 9,977,083.74	105.7213%
3	APAC20 APAC-CENTRAL, INC.	\$ 10,632,942.96	112.6710%
4	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 12,910,668.87	136.8067%

TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 009901  
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		( 2 ) CROU10 CROUSE CONSTRUCTION CO.		( 3 ) APAC20 APAC-CENTRAL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	91.000	STA	222.14000	20214.74	500.00000	45500.00	357.56000	32537.96
0002 201111 GRUBBING	91.000	STA	58.25000	5300.75	500.00000	45500.00	357.56000	32537.96
0003 202001 REMOVAL AND DISPOSAL OF CURB	2883.000	LF	2.98000	8591.34	6.00000	17298.00	3.97000	11445.51
0004 202011 REMOVAL AND DISPOSAL OF FENCE	5876.000	LF	0.74000	4348.24	2.00000	11752.00	1.17000	6874.92
0005 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	8.000	SQYD	85.88000	687.04	10.00000	80.00	57.22000	457.76
0006 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	2003.000	SQYD	3.22000	6449.66	8.00000	16024.00	4.57000	9153.71
0007 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	10.000	EACH	171.74000	1717.40	100.00000	1000.00	915.51000	9155.10
0008 202093 REMOVAL AND DISPOSAL OF DROP INLETS	8.000	EACH	214.69000	1717.52	200.00000	1600.00	572.19000	4577.52
0009 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	89.000	EACH	488.91000	43512.99	300.00000	26700.00	308.60000	27465.40
0010 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	33.000	SQYD	31.23000	1030.59	5.00000	165.00	34.68000	1144.44
0011 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	5.000	EACH	256.50000	1282.50	300.00000	1500.00	457.76000	2288.80
0012 202165 REMOVAL AND DISPOSAL OF CONCRETE SPRING BOX	1.000	EACH	687.00000	687.00	500.00000	500.00	457.76000	457.76
0013 202171 REMOVAL AND DISPOSAL OF BUILDINGS	2.000	EACH	3658.40000	7316.80	50.00000	100.00	1144.39000	2288.78
0014 202191 REMOVAL AND DISPOSAL OF SIGNS	42.000	EACH	154.30000	6480.60	100.00000	4200.00	217.98000	9155.16
0015 202198 REMOVAL AND DISPOSAL OF PLANTERS	4.000	EACH	310.53000	1242.12	200.00000	800.00	572.20000	2288.80
0016 210201 UNCLASSIFIED EXCAVATION	39389.000	CUYD	10.19000	401373.91	7.00000	275723.00	11.29000	444701.81
0017 210611 COMPACTED EMBANKMENT	167230.000	CUYD	5.84000	976623.20	5.60000	936488.00	8.29000	1386336.70

TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 009901  
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		( 2 ) CROU10 CROUSE CONSTRUCTION CO.		( 3 ) APAC20 APAC-CENTRAL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 210702 SOIL STABILIZATION	100.000	TON	257.29000	25729.00	50.00000	5000.00	224.38000	22438.00
0019 303107 AGGREGATE BASE COURSE (CLASS 7)	44760.000	TON	14.20000	635592.00	14.00000	626640.00	13.48000	603364.80
0020 309239 PORTLAND CEMENT CONCRETE BASE (10 1/2" UNIFORM THICKNESS)	93.000	SQYD	87.11000	8101.23	60.00000	5580.00	49.34000	4588.62
0021 401011 TACK COAT	14054.000	GAL	2.46000	34572.84	1.70000	23891.80	1.70000	23891.80
0022 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	13644.000	TON	37.91000	517244.04	38.00000	518472.00	38.00000	518472.00
0023 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	643.000	TON	649.56000	417667.08	850.00000	546550.00	850.00000	546550.00
0024 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	16879.000	TON	38.82000	655242.78	39.00000	658281.00	39.00000	658281.00
0025 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	870.000	TON	649.56000	565117.20	850.00000	739500.00	850.00000	739500.00
0026 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	23938.000	TON	38.82000	929273.16	39.00000	933582.00	39.00000	933582.00
0027 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	874.000	TON	742.68000	649102.32	850.00000	742900.00	850.00000	742900.00
0028 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	600.000	TON	777.86000	466716.00	950.00000	570000.00	950.00000	570000.00
0029 412001 COLD MILLING ASPHALT PAVEMENT	3773.000	SQYD	4.18000	15771.14	7.00000	26411.00	3.14000	11847.22
0030 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	70.000	TON	300.68000	21047.60	50.00000	3500.00	214.51000	15015.70
0031 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	332.51000	16625.50	50.00000	2500.00	192.67000	9633.50
0032 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	5271.900	SQYD	37.14000	195798.37	38.00000	200332.20	31.22000	164588.72

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 602001 FURNISHING FIELD OFFICE	1.000	EACH	19456.78000	19456.78	10000.00000	10000.00	30000.00000	30000.00
0034 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	61752.80000	61752.80	100000.00000	100000.00	125000.00000	125000.00
0035 603018 18" TEMPORARY CULVERT	388.000	LF	33.79000	13110.52	25.00000	9700.00	28.23000	10953.24
0036 604003 SIGNS	628.000	SQFT	5.13000	3221.64	12.00000	7536.00	5.13000	3221.64
0037 604013 BARRICADES	208.000	LF	15.39000	3201.12	30.00000	6240.00	15.38000	3199.04
0038 604023 TRAFFIC DRUMS	871.000	EACH	32.84000	28603.64	32.00000	27872.00	32.80000	28568.80
0039 604026 TRAFFIC CONE	390.000	EACH	5.13000	2000.70	8.00000	3120.00	5.13000	2000.70
0040 604041 CONSTRUCTION PAVEMENT MARKINGS	73689.000	LF	0.22000	16211.58	0.21000	15474.69	0.22000	16211.58
0041 604083 VERTICAL PANELS	211.000	EACH	86.96000	18348.56	50.00000	10550.00	51.25000	10813.75
0042 605002 CONCRETE DITCH PAVING (TYPE B)	3241.000	SQYD	22.99000	74510.59	38.00000	123158.00	35.06000	113629.46
0043 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	471.000	LF	42.07000	19814.97	30.00000	14130.00	54.76000	25791.96
0044 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	412.000	LF	60.63000	24979.56	50.00000	20600.00	62.16000	25609.92
0045 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	30.000	LF	72.20000	2166.00	70.00000	2100.00	80.35000	2410.50
0046 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	475.000	LF	91.66000	43538.50	90.00000	42750.00	92.10000	43747.50
0047 606037 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	174.000	LF	118.07000	20544.18	97.00000	16878.00	95.62000	16637.88
0048 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	59.000	LF	117.48000	6931.32	110.00000	6490.00	108.75000	6416.25
0049 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	136.000	LF	182.33000	24796.88	130.00000	17680.00	115.52000	15710.72



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606055 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	116.000 LF	170.60000	19789.60	190.00000	22040.00	206.65000	23971.40
0051 606057 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	422.000 LF	196.95000	83112.90	200.00000	84400.00	191.41000	80775.02
0052 606701 12" SIDE DRAIN	202.000 LF	32.09000	6482.18	20.00000	4040.00	24.32000	4912.64
0053 606703 18" SIDE DRAIN	1166.000 LF	49.74000	57996.84	30.00000	34980.00	28.73000	33499.18
0054 606704 24" SIDE DRAIN	1324.000 LF	58.14000	76977.36	32.00000	42368.00	36.30000	48061.20
0055 606721 21" X 15" SIDE DRAIN	96.000 LF	56.56000	5429.76	31.00000	2976.00	29.92000	2872.32
0056 606723 28" X 20" SIDE DRAIN	88.000 LF	63.38000	5577.44	33.00000	2904.00	37.19000	3272.72
0057 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000 EACH	826.28000	8262.80	1000.00000	10000.00	980.93000	9809.30
0058 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	11.000 EACH	967.48000	10642.28	1300.00000	14300.00	1130.76000	12438.36
0059 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	1192.48000	3577.44	1500.00000	4500.00	1393.90000	4181.70
0060 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	12.000 EACH	1764.94000	21179.28	2000.00000	24000.00	1998.68000	23984.16
0061 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	2655.00000	7965.00	3000.00000	9000.00	2966.82000	8900.46
0062 606817 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	4170.61000	25023.66	4000.00000	24000.00	4205.32000	25231.92
0063 606990 SELECTED PIPE BEDDING	250.000 CUYD	37.44000	9360.00	5.00000	1250.00	36.33000	9082.50
0064 606992 SELECTED PIPE BACKFILL	500.000 CUYD	37.44000	18720.00	5.00000	2500.00	32.23000	16115.00
0065 609003 DROP INLETS (TYPE C)	1.000 EACH	3497.91000	3497.91	4000.00000	4000.00	6142.05000	6142.05

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 609005 DROP INLETS (TYPE E)	1.000	EACH	3497.91000	3497.91	4000.00000	4000.00	6600.21000	6600.21
0067 609034 DROP INLETS (TYPE MO)	70.000	EACH	2374.61000	166222.70	3000.00000	210000.00	3195.93000	223715.10
0068 609038 DROP INLETS (TYPE ST)	1.000	EACH	3739.21000	3739.21	3500.00000	3500.00	3888.59000	3888.59
0069 609235 JUNCTION BOXES (TYPE ST)	1.000	EACH	2412.11000	2412.11	3500.00000	3500.00	3825.10000	3825.10
0070 609301 DROP INLET EXTENSIONS (4')	36.000	EACH	717.62000	25834.32	750.00000	27000.00	476.50000	17154.00
0071 609302 DROP INLET EXTENSIONS (8')	13.000	EACH	1057.72000	13750.36	1000.00000	13000.00	1152.01000	14976.13
0072 609501 YARD DRAINS	2.000	EACH	1199.21000	2398.42	1000.00000	2000.00	724.53000	1449.06
0073 611003 UNDERDRAIN OUTLET PROTECTORS	13.000	EACH	423.45000	5504.85	250.00000	3250.00	386.46000	5023.98
0074 611004 4" PIPE UNDERDRAINS	2167.000	LF	8.56000	18549.52	7.00000	15169.00	6.85000	14843.95
0075 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	176.600	CUYD	183.75000	32450.25	200.00000	35320.00	209.65000	37024.19
0076 619003 WIRE FENCE (TYPE C)	808.000	LF	4.62000	3732.96	9.00000	7272.00	6.66000	5381.28
0077 619004 WIRE FENCE (TYPE D)	566.000	LF	3.85000	2179.10	7.00000	3962.00	6.41000	3628.06
0078 619005 WIRE FENCE (TYPE D-1)	2781.000	LF	4.10000	11402.10	8.00000	22248.00	5.13000	14266.53
0079 619006 WIRE FENCE (TYPE D-2)	670.000	LF	4.36000	2921.20	8.50000	5695.00	6.71000	4495.70
0080 620001 LIME	32.000	TON	25.65000	820.80	25.00000	800.00	25.63000	820.16
0081 620011 SEEDING	6.520	ACRE	1282.49000	8361.83	1250.00000	8150.00	1281.25000	8353.75
0082 620015 SPECIAL SEEDING	9.500	ACRE	1282.49000	12183.66	1250.00000	11875.00	1281.25000	12171.88
0083 620021 MULCH COVER	22.520	ACRE	1282.49000	28881.67	1250.00000	28150.00	1281.25000	28853.75
0084 620030 WATER	1875.400	MGAL	5.13000	9620.80	5.00000	9377.00	5.13000	9620.80
0085 621001 TEMPORARY SEEDING	6.500	ACRE	769.50000	5001.75	750.00000	4875.00	768.75000	4996.88

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 621021 SILT FENCE	6156.000	LF	3.08000	18960.48	3.00000	18468.00	3.10000	19083.60
0087 621031 SAND BAG DITCH CHECKS	440.000	BAG	10.26000	4514.40	10.00000	4400.00	10.25000	4510.00
0088 621051 DROP INLET SILT FENCE	1850.000	LF	7.70000	14245.00	7.50000	13875.00	7.69000	14226.50
0089 621071 SEDIMENT BASIN	2084.000	CUYD	3.62000	7544.08	5.00000	10420.00	10.09000	21027.56
0090 621101 OBLITERATION OF SEDIMENT BASIN	2084.000	CUYD	1.58000	3292.72	5.00000	10420.00	10.09000	21027.56
0091 621111 SEDIMENT REMOVAL AND DISPOSAL	2601.000	CUYD	3.09000	8037.09	10.00000	26010.00	21.55000	56051.55
0092 621151 ROCK DITCH CHECKS	600.000	CUYD	42.02000	25212.00	45.00000	27000.00	54.86000	32916.00
0093 623001 SECOND SEEDING APPLICATION	16.020	ACRE	512.99000	8218.10	500.00000	8010.00	512.50000	8210.25
0094 624001 SOLID SODDING	8629.000	SQYD	5.13000	44266.77	5.00000	43145.00	5.13000	44266.77
0095 626003 EROSION CONTROL MATTING (CLASS 3)	7847.000	SQYD	5.13000	40255.11	5.00000	39235.00	5.13000	40255.11
0096 632001 CONCRETE ISLAND	44.000	SQYD	71.64000	3152.16	40.00000	1760.00	74.89000	3295.16
0097 633001 CONCRETE WALKS	10088.000	SQYD	26.07000	262994.16	30.00000	302640.00	24.82000	250384.16
0098 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	18639.000	LF	9.50000	177070.50	11.00000	205029.00	12.37000	230564.43
0099 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	45000.00000	45000.00	60000.00000	60000.00	75000.00000	75000.00
0100 637001 MAILBOXES	55.000	EACH	102.59000	5642.45	100.00000	5500.00	102.50000	5637.50
0101 637011 MAILBOX SUPPORTS (SINGLE)	39.000	EACH	102.59000	4001.01	200.00000	7800.00	102.50000	3997.50
0102 637012 MAILBOX SUPPORTS (DOUBLE)	8.000	EACH	102.59000	820.72	110.00000	880.00	102.50000	820.00
0103 641006 WHEELCHAIR RAMPS (TYPE 3)	142.000	SQYD	90.52000	12853.84	120.00000	17040.00	139.03000	19742.26
0104 641009 WHEELCHAIR RAMPS (TYPE 6)	7.000	SQYD	109.85000	768.95	235.00000	1645.00	145.38000	1017.66
0105 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	2.000	EACH	10680.52000	21361.04	10410.00000	20820.00	10670.25000	21340.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	18.000 EACH	622.77000	11209.86	607.00000	10926.00	622.18000	11199.24
0107 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	6.000 EACH	861.83000	5170.98	840.00000	5040.00	861.00000	5166.00
0108 706103 RELOCATION OF TRAFFIC SIGNAL HEAD	12.000 EACH	102.59000	1231.08	100.00000	1200.00	102.50000	1230.00
0109 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	12.000 EACH	554.03000	6648.36	540.00000	6480.00	553.50000	6642.00
0110 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	2006.000 LF	1.18000	2367.08	1.15000	2306.90	1.18000	2367.08
0111 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	510.000 LF	1.55000	790.50	1.51000	770.10	1.55000	790.50
0112 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	897.000 LF	3.95000	3543.15	3.85000	3453.45	3.95000	3543.15
0113 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	770.000 LF	1.09000	839.30	1.06000	816.20	1.09000	839.30
0114 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	415.000 LF	0.70000	290.50	0.68000	282.20	0.70000	290.50
0115 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	40.000 LF	4.10000	164.00	4.00000	160.00	4.10000	164.00
0116 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	1314.000 LF	1.13000	1484.82	1.10000	1445.40	1.13000	1484.82
0117 709002 GALVANIZED STEEL CONDUIT (1.25")	40.000 LF	10.26000	410.40	10.00000	400.00	10.25000	410.00
0118 710002 NON-METALLIC CONDUIT (1.25")	40.000 LF	6.36000	254.40	6.20000	248.00	6.36000	254.40
0119 710004 NON-METALLIC CONDUIT (2")	40.000 LF	8.21000	328.40	8.00000	320.00	8.20000	328.00
0120 710005 NON-METALLIC CONDUIT (3")	633.000 LF	13.85000	8767.05	13.50000	8545.50	13.84000	8760.72
0121 711002 CONCRETE PULL BOX (TYPE 2)	6.000 EACH	369.35000	2216.10	360.00000	2160.00	369.00000	2214.00
0122 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	456.56000	2282.80	445.00000	2225.00	456.13000	2280.65
0123 714026 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	1.000 EACH	7977.04000	7977.04	7775.00000	7775.00	7969.38000	7969.38

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0124 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000 EACH	8043.73000	8043.73	7840.00000	7840.00	8036.00000	8036.00
0125 714038 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	1.000 EACH	8824.51000	8824.51	8601.00000	8601.00	8816.03000	8816.03
0126 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	11008.83000	11008.83	10730.00000	10730.00	10998.25000	10998.25
0127 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000 EACH	11450.01000	11450.01	11160.00000	11160.00	11439.00000	11439.00
0128 714050 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	2.000 EACH	11491.06000	22982.12	11200.00000	22400.00	11480.00000	22960.00
0129 714060 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60')	1.000 EACH	14584.38000	14584.38	14215.00000	14215.00	14570.38000	14570.38
0130 714723 LUMINAIRE ASSEMBLY	8.000 EACH	410.39000	3283.12	400.00000	3200.00	410.00000	3280.00
0131 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	1.000 EACH	2002.73000	2002.73	1952.00000	1952.00	2000.80000	2000.80
0132 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	2.000 EACH	716.15000	1432.30	698.00000	1396.00	715.45000	1430.90
0133 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	2154.58000	2154.58	2100.00000	2100.00	2152.50000	2152.50
0134 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	93.000 LF	5.13000	477.09	5.00000	465.00	5.13000	477.09
0135 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	20174.000 LF	0.58000	11700.92	0.57000	11499.18	0.58000	11700.92
0136 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	126.000 LF	1.03000	129.78	1.00000	126.00	1.03000	129.78
0137 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1258.000 LF	5.13000	6453.54	5.00000	6290.00	5.13000	6453.54
0138 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	37256.000 LF	0.58000	21608.48	0.57000	21235.92	0.58000	21608.48

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0139 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	9.000	EACH	307.79000	2770.11	300.00000	2700.00	307.50000	2767.50
0140 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	9.000	EACH	256.50000	2308.50	250.00000	2250.00	256.25000	2306.25
0141 721002 RAISED PAVEMENT MARKERS (TYPE II)	957.000	EACH	7.18000	6871.26	7.00000	6699.00	7.18000	6871.26
0142 726012 18" STREET NAME SIGN	10.000	EACH	461.69000	4616.90	50.00000	500.00	461.25000	4612.50
0143 733005 VIDEO DETECTOR ROTATION	2.000	EACH	256.50000	513.00	250.00000	500.00	256.25000	512.50
0144 733006 VIDEO DETECTOR (CLR)	13.000	EACH	1344.05000	17472.65	1310.00000	17030.00	1342.75000	17455.75
0145 733013 VIDEO DETECTOR RELOCATION	6.000	EACH	307.79000	1846.74	300.00000	1800.00	307.50000	1845.00
0146 733030 VIDEO CABLE	2582.000	LF	2.67000	6893.94	2.60000	6713.20	2.67000	6893.94
0147 733040 VIDEO MONITOR (CLR)	2.000	EACH	359.09000	718.18	350.00000	700.00	358.75000	717.50
0148 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	8.000	EACH	3510.93000	28087.44	3422.00000	27376.00	3507.55000	28060.40
0149 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	2.000	EACH	1077.29000	2154.58	1050.00000	2100.00	1076.25000	2152.50
0150 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	4.000	CUYD	254.58000	1018.32	10.00000	40.00	594.50000	2378.00
0151 802016 CLASS S CONCRETE-ROADWAY	3.400	CUYD	794.12000	2700.01	500.00000	1700.00	1552.24000	5277.62
0152 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	176.000	LB	0.89000	156.64	1.00000	176.00	3.24000	570.24
0153 816001 FILTER BLANKET	62.000	SQYD	8.44000	523.28	3.00000	186.00	7.94000	492.28
0154 816011 DUMPED RIPRAP	31.000	CUYD	62.37000	1933.47	150.00000	4650.00	74.49000	2309.19
SECTION TOTALS			\$	8,719,333.51	\$	9,205,730.74	\$	9,902,367.33
SECTION 0002 18" STORM SEWER ALTERNATES-BID ONE ITEM ONLY								
0155 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 5484.000	LF	38.28000	209927.52	30.00000	164520.00	30.51000	167316.84

TABULATION OF BIDS

CALL ORDER : 700  
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CONTRACT ID : 009901  
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		( 2 ) CROU10 CROUSE CONSTRUCTION CO.		( 3 ) APAC20 APAC-CENTRAL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS	5484.000 LF						
		\$	209,927.52	\$	164,520.00	\$	167,316.84
SECTION 0003 24" STORM SEWER ALTERNATES-BID ONE ITEM ONLY							
0157 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2563.000 LF	47.26000	121127.38	50.00000	128150.00	25.78000	66074.14
0158 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS	2563.000 LF						
		\$	121,127.38	\$	128,150.00	\$	66,074.14
SECTION 0004 30" STORM SEWER ALTERNATES-BID ONE ITEM ONLY							
0159 606030 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	264.000 LF	63.94000	16880.16	70.00000	18480.00	51.36000	13559.04
0160 606331 C02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS	264.000 LF						
		\$	16,880.16	\$	18,480.00	\$	13,559.04
SECTION 0005 36" STORM SEWER ALTERNATES-BID ONE ITEM ONLY							
0161 606035 D01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	399.000 LF	82.38000	32869.62	97.00000	38703.00	67.89000	27088.11
0162 606336 D02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS	399.000 LF						
		\$	32,869.62	\$	38,703.00	\$	27,088.11
SECTION 0006 16' GATE ALTERNATES-BID ONE ITEM ONLY							
0163 619316 E01 16' STEEL GATES	3.000 EACH	487.34000	1462.02	500.00000	1500.00	512.50000	1537.50
0164 619416 E02 16' ALUMINUM GATES SECTION TOTALS	3.000 EACH						
		\$	1,462.02	\$	1,500.00	\$	1,537.50
SECTION 0007 -							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	335558.60000	335558.60	420000.00000	420000.00	455000.00000	455000.00
SECTION TOTALS		\$	335,558.60	\$	420,000.00	\$	455,000.00
CONTRACT TOTALS		\$	9,437,158.81	\$	9,977,083.74	\$	10,632,942.96



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LINE NO / ITEM CODE / ALT		( 4 ) DECC10		( )		( )	
ITEM DESCRIPTION		DECCO CONTRS.-PAVING, INC.					
SECTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001	PROPOSAL ITEMS						
0001	201011 CLEARING	91.000 STA	1624.10000	147793.10			
0002	201111 GRUBBING	91.000 STA	512.30000	46619.30			
0003	202001 REMOVAL AND DISPOSAL OF CURB	2883.000 LF	5.67000	16346.61			
0004	202011 REMOVAL AND DISPOSAL OF FENCE	5876.000 LF	4.30000	25266.80			
0005	202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	8.000 SQYD	31.61000	252.88			
0006	202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	2003.000 SQYD	3.27000	6549.81			
0007	202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	10.000 EACH	249.61000	2496.10			
0008	202093 REMOVAL AND DISPOSAL OF DROP INLETS	8.000 EACH	311.74000	2493.92			
0009	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	89.000 EACH	420.74000	37445.86			
0010	202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	33.000 SQYD	15.26000	503.58			
0011	202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	5.000 EACH	249.61000	1248.05			
0012	202165 REMOVAL AND DISPOSAL OF CONCRETE SPRING BOX	1.000 EACH	499.22000	499.22			
0013	202171 REMOVAL AND DISPOSAL OF BUILDINGS	2.000 EACH	6899.70000	13799.40			
0014	202191 REMOVAL AND DISPOSAL OF SIGNS	42.000 EACH	1188.10000	49900.20			
0015	202198 REMOVAL AND DISPOSAL OF PLANTERS	4.000 EACH	624.57000	2498.28			
0016	210201 UNCLASSIFIED EXCAVATION	39389.000 CUYD	16.35000	644010.15			
0017	210611 COMPACTED EMBANKMENT	167230.000 CUYD	10.36000	1732502.80			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	210702 SOIL STABILIZATION	100.000 TON	250.70000	25070.00				
0019	303107 AGGREGATE BASE COURSE (CLASS 7)	44760.000 TON	18.02000	806575.20				
0020	309239 PORTLAND CEMENT CONCRETE BASE (10 1/2" UNIFORM THICKNESS)	93.000 SQYD	74.85000	6961.05				
0021	401011 TACK COAT	14054.000 GAL	1.24000	17426.96				
0022	405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	13644.000 TON	37.39000	510149.16				
0023	405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	643.000 TON	941.67000	605493.81				
0024	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	16879.000 TON	38.08000	642752.32				
0025	406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	870.000 TON	946.35000	823324.50				
0026	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	23938.000 TON	47.26000	1131309.88				
0027	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	874.000 TON	946.31000	827074.94				
0028	407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	600.000 TON	1148.98000	689388.00				
0029	412001 COLD MILLING ASPHALT PAVEMENT	3773.000 SQYD	2.96000	11168.08				
0030	414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	70.000 TON	123.59000	8651.30				
0031	415011 ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	134.48000	6724.00				
0032	505001 PORTLAND CEMENT CONCRETE DRIVEWAY	5271.900 SQYD	43.77000	230751.06				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) DECC10 DECCO CONTRS.-PAVING, INC.	AMOUNT	( )	AMOUNT	( )	AMOUNT
		UNIT PRICE			UNIT PRICE		UNIT PRICE	
0033 602001 FURNISHING FIELD OFFICE	1.000 EACH		335175.00000	335175.00				
0034 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.		101033.59000	101033.59				
0035 603018 18" TEMPORARY CULVERT	388.000 LF		29.43000	11418.84				
0036 604003 SIGNS	628.000 SQFT		5.45000	3422.60				
0037 604013 BARRICADES	208.000 LF		16.35000	3400.80				
0038 604023 TRAFFIC DRUMS	871.000 EACH		34.88000	30380.48				
0039 604026 TRAFFIC CONE	390.000 EACH		5.45000	2125.50				
0040 604041 CONSTRUCTION PAVEMENT MARKINGS	73689.000 LF		0.23000	16948.47				
0041 604083 VERTICAL PANELS	211.000 EACH		54.50000	11499.50				
0042 605002 CONCRETE DITCH PAVING (TYPE B)	3241.000 SQYD		39.24000	127176.84				
0043 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	471.000 LF		49.05000	23102.55				
0044 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	412.000 LF		64.31000	26495.72				
0045 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	30.000 LF		137.34000	4120.20				
0046 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	475.000 LF		97.01000	46079.75				
0047 606037 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	174.000 LF		80.66000	14034.84				
0048 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	59.000 LF		91.56000	5402.04				
0049 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	136.000 LF		110.09000	14972.24				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606055	60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	116.000 LF	155.87000	18080.92				
0051 606057	60" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	422.000 LF	185.30000	78196.60				
0052 606701	12" SIDE DRAIN	202.000 LF	27.25000	5504.50				
0053 606703	18" SIDE DRAIN	1166.000 LF	26.16000	30502.56				
0054 606704	24" SIDE DRAIN	1324.000 LF	45.78000	60612.72				
0055 606721	21" X 15" SIDE DRAIN	96.000 LF	47.96000	4604.16				
0056 606723	28" X 20" SIDE DRAIN	88.000 LF	40.33000	3549.04				
0057 606803	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000 EACH	1558.70000	15587.00				
0058 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	11.000 EACH	1918.40000	21102.40				
0059 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	1994.70000	5984.10				
0060 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	12.000 EACH	2398.00000	28776.00				
0061 606813	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	4098.40000	12295.20				
0062 606817	60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	4915.90000	29495.40				
0063 606990	SELECTED PIPE BEDDING	250.000 CUYD	34.88000	8720.00				
0064 606992	SELECTED PIPE BACKFILL	500.000 CUYD	34.88000	17440.00				
0065 609003	DROP INLETS (TYPE C)	1.000 EACH	7499.20000	7499.20				



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			( 4 ) DECC10			( )		( )	
			DECCO CONTRS.-PAVING, INC.						
0086	621021 SILT FENCE	6156.000	LF	3.65000	22469.40				
0087	621031 SAND BAG DITCH CHECKS	440.000	BAG	12.18000	5359.20				
0088	621051 DROP INLET SILT FENCE	1850.000	LF	9.14000	16909.00				
0089	621071 SEDIMENT BASIN	2084.000	CUYD	11.99000	24987.16				
0090	621101 OBLITERATION OF SEDIMENT BASIN	2084.000	CUYD	11.99000	24987.16				
0091	621111 SEDIMENT REMOVAL AND DISPOSAL	2601.000	CUYD	14.17000	36856.17				
0092	621151 ROCK DITCH CHECKS	600.000	CUYD	92.24000	55344.00				
0093	623001 SECOND SEEDING APPLICATION	16.020	ACRE	616.91000	9882.90				
0094	624001 SOLID SODDING	8629.000	SQYD	6.11000	52723.19				
0095	626003 EROSION CONTROL MATTING (CLASS 3)	7847.000	SQYD	6.15000	48259.05				
0096	632001 CONCRETE ISLAND	44.000	SQYD	38.15000	1678.60				
0097	633001 CONCRETE WALKS	10088.000	SQYD	38.67000	390102.96				
0098	634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	18639.000	LF	15.72000	293005.08				
0099	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	128729.41000	128729.41				
0100	637001 MAILBOXES	55.000	EACH	109.00000	5995.00				
0101	637011 MAILBOX SUPPORTS (SINGLE)	39.000	EACH	109.00000	4251.00				
0102	637012 MAILBOX SUPPORTS (DOUBLE)	8.000	EACH	109.00000	872.00				
0103	641006 WHEELCHAIR RAMPS (TYPE 3)	142.000	SQYD	163.50000	23217.00				
0104	641009 WHEELCHAIR RAMPS (TYPE 6)	7.000	SQYD	163.50000	1144.50				
0105	701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	2.000	EACH	11346.90000	22693.80				

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0106 706039	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	18.000 EACH	661.63000	11909.34				
0107 706043	TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	6.000 EACH	915.60000	5493.60				
0108 706103	RELOCATION OF TRAFFIC SIGNAL HEAD	12.000 EACH	109.00000	1308.00				
0109 707015	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	12.000 EACH	588.60000	7063.20				
0110 708008	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	2006.000 LF	1.25000	2507.50				
0111 708012	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	510.000 LF	1.65000	841.50				
0112 708038	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	897.000 LF	4.20000	3767.40				
0113 708207	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	770.000 LF	1.16000	893.20				
0114 708211	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	415.000 LF	0.74000	307.10				
0115 708217	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	40.000 LF	4.36000	174.40				
0116 708451	ELECTRICAL CONDUCTORS FOR LUMINAIRES	1314.000 LF	1.20000	1576.80				
0117 709002	GALVANIZED STEEL CONDUIT (1.25")	40.000 LF	10.90000	436.00				
0118 710002	NON-METALLIC CONDUIT (1.25")	40.000 LF	6.76000	270.40				
0119 710004	NON-METALLIC CONDUIT (2")	40.000 LF	8.72000	348.80				
0120 710005	NON-METALLIC CONDUIT (3")	633.000 LF	14.72000	9317.76				
0121 711002	CONCRETE PULL BOX (TYPE 2)	6.000 EACH	392.40000	2354.40				
0122 711102	CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	485.05000	2425.25				
0123 714026	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	1.000 EACH	8474.75000	8474.75				

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0124	714030	1.000 EACH	8545.60000	8545.60				
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')							
0125	714038	1.000 EACH	9375.09000	9375.09				
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')							
0126	714042	1.000 EACH	11695.70000	11695.70				
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')							
0127	714046	1.000 EACH	12164.40000	12164.40				
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')							
0128	714050	2.000 EACH	12208.00000	24416.00				
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')							
0129	714060	1.000 EACH	15494.35000	15494.35				
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60')							
0130	714723	8.000 EACH	436.00000	3488.00				
	LUMINAIRE ASSEMBLY							
0131	715001	1.000 EACH	2127.68000	2127.68				
	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION							
0132	715102	2.000 EACH	760.82000	1521.64				
	SERVICE POINT ASSEMBLY (2 CIRCUITS)							
0133	715704	1.000 L.S.	2289.00000	2289.00				
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT							
0134	718004	93.000 LF	5.45000	506.85				
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")							
0135	719001	20174.000 LF	0.62000	12507.88				
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0136	719003	126.000 LF	1.09000	137.34				
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")							
0137	719005	1258.000 LF	5.45000	6856.10				
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")							
0138	719101	37256.000 LF	0.62000	23098.72				
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							



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0139 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	9.000 EACH	327.00000	2943.00				
0140 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	9.000 EACH	272.50000	2452.50				
0141 721002	RAISED PAVEMENT MARKERS (TYPE II)	957.000 EACH	7.63000	7301.91				
0142 726012	18" STREET NAME SIGN	10.000 EACH	490.50000	4905.00				
0143 733005	VIDEO DETECTOR ROTATION	2.000 EACH	272.50000	545.00				
0144 733006	VIDEO DETECTOR (CLR)	13.000 EACH	1427.90000	18562.70				
0145 733013	VIDEO DETECTOR RELOCATION	6.000 EACH	327.00000	1962.00				
0146 733030	VIDEO CABLE	2582.000 LF	2.83000	7307.06				
0147 733040	VIDEO MONITOR (CLR)	2.000 EACH	381.50000	763.00				
0148 733063	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	8.000 EACH	3729.98000	29839.84				
0149 733065	VEHICLE DETECTOR RACK (16 CHANNEL)	2.000 EACH	1144.50000	2289.00				
0150 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	4.000 CUYD	114.45000	457.80				
0151 802016	CLASS S CONCRETE-ROADWAY	3.400 CUYD	727.09000	2472.11				
0152 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	176.000 LB	4.43000	779.68				
0153 816001	FILTER BLANKET	62.000 SQYD	14.17000	878.54				
0154 816011	DUMPED RIPRAP	31.000 CUYD	106.82000	3311.42				
SECTION TOTALS				\$ 12,037,826.02			\$	
SECTION 0002 18" STORM SEWER ALTERNATES-BID ONE ITEM ONLY								
0155 606020	A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	5484.000 LF	38.15000	209214.60				

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( 4 ) DECC10 DECCO CONTRS.-PAVING, INC.								
0156	606321 A02	5484.000 LF						
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS		\$	209,214.60	\$		\$	
SECTION 0003 24" STORM SEWER ALTERNATES-BID ONE ITEM ONLY								
0157	606025 B01	2563.000 LF	38.15000	97778.45				
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0158	606326 B02	2563.000 LF						
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS		\$	97,778.45	\$		\$	
SECTION 0004 30" STORM SEWER ALTERNATES-BID ONE ITEM ONLY								
0159	606030 C01	264.000 LF	75.21000	19855.44				
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0160	606331 C02	264.000 LF						
	30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS		\$	19,855.44	\$		\$	
SECTION 0005 36" STORM SEWER ALTERNATES-BID ONE ITEM ONLY								
0161	606035 D01	399.000 LF	88.29000	35227.71				
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0162	606336 D02	399.000 LF						
	36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS		\$	35,227.71	\$		\$	
SECTION 0006 16' GATE ALTERNATES-BID ONE ITEM ONLY								
0163	619316 E01	3.000 EACH	529.99000	1589.97				
	16' STEEL GATES							
0164	619416 E02	3.000 EACH						
	16' ALUMINUM GATES							
	SECTION TOTALS		\$	1,589.97	\$		\$	
SECTION 0007 -								

TABULATION OF BIDS

CALL ORDER : 700  
LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 009901  
DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	509176.68000	509176.68				
	SECTION TOTALS		\$	509,176.68	\$		\$	
	CONTRACT TOTALS		\$	12,910,668.87	\$	0.00	\$	

BIDS OPENED FOR JOB 090307

LETTING DATE: 04/13/11

9990

COUNTY: BENTON

JOB NAME: I-540-HWY. 94 &amp; I-540-HWY. 71B (OVERLAY) (S)

LENGTH: 3.900 MILES

ROUTES: 62 &amp; 264

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 1,120,596.47	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 1,183,287.21	105.5944%
3	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 1,370,162.77	122.2708%

TABULATION OF BIDS

CALL ORDER : 730  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 090307  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) APAC20 APAC-CENTRAL, INC.		( 2 ) HUTC10 HUTCHENS CONSTRUCTION CO.		( 3 ) DECC10 DECCO CONTRS.-PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	20.000 TON	60.60000	1212.00	31.14000	622.80	21.81000	436.20
0002 401011 TACK COAT	4176.000 GAL	2.76000	11525.76	2.83000	11818.08	3.10000	12945.60
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13183.000 TON	20.40000	268933.20	33.52000	441894.16	38.55000	508204.65
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	738.000 TON	900.00000	664200.00	744.83000	549684.54	897.55000	662391.90
0005 412001 COLD MILLING ASPHALT PAVEMENT	16743.000 SQYD	2.16000	36164.88	2.86000	47884.98	2.15000	35997.45
0006 603003 MAINTENANCE OF TRAFFIC	1.000 L.S.	40400.00000	40400.00	28884.00000	28884.00	51329.98000	51329.98
0007 604003 SIGNS	994.000 SQFT	7.25000	7206.50	7.07000	7027.58	5.78000	5745.32
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	15496.000 LF	0.62000	9607.52	0.61000	9452.56	0.63000	9762.48
0009 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	200.000 LF	1.04000	208.00	1.01000	202.00	1.05000	210.00
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	800.000 LF	10.35000	8280.00	10.10000	8080.00	10.50000	8400.00
0011 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	144.000 LF	20.71000	2982.24	20.20000	2908.80	21.00000	3024.00
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	59961.000 LF	0.62000	37175.82	0.61000	36576.21	0.63000	37775.43
0013 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	51.000 EACH	207.07000	10560.57	202.00000	10302.00	210.00000	10710.00
0014 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	51.000 EACH	155.30000	7920.30	151.50000	7726.50	157.50000	8032.50
0015 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	6.000 EACH	828.28000	4969.68	808.00000	4848.00	840.00000	5040.00
SECTION TOTALS		\$	1,111,346.47	\$	1,167,912.21	\$	1,360,005.51
SECTION 0002 -							

TABULATION OF BIDS

CALL ORDER : 730  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 090307  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) APAC20  APAC-CENTRAL, INC.		( 2 ) HUTC10  HUTCHENS CONSTRUCTION CO.		( 3 ) DECC10  DECCO CONTRS.-PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9250.00000	9250.00	15375.00000	15375.00	10157.26000	10157.26
SECTION TOTALS		\$	9,250.00	\$	15,375.00	\$	10,157.26
CONTRACT TOTALS		\$	1,120,596.47	\$	1,183,287.21	\$	1,370,162.77

BIDS OPENED FOR JOB 100730

LETTING DATE: 04/13/11

STP-9227(44)

COUNTY: CRAIGHEAD

JOB NAME: HWY. 1/FOX MEADOW LN. &amp; HWY. 91/UNIV LOOP SIGS(JONESBORO)(S)

LENGTH: NO PROJECT LENGTH

ROUTES: 1 &amp; 91

SECTIONS: 17 &amp; 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 228,543.15	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 232,804.63	101.8646%
3	SHEL10 SHELBY ELECTRIC CO., INC.	\$ 243,604.77	106.5903%
4	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 268,000.00	117.2645%
5	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 269,778.00	118.0425%

TABULATION OF BIDS

CALL ORDER : 780  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 100730  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) SHEL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	72.000 LF	25.00000	1800.00	11.75000	846.00	25.00000	1800.00
0002 202046 REMOVAL AND DISPOSAL OF ISLANDS	64.000 SQYD	25.00000	1600.00	22.50000	1440.00	30.00000	1920.00
0003 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000 EACH	100.00000	200.00	125.00000	250.00	40.00000	80.00
0004 210201 UNCLASSIFIED EXCAVATION	3.000 CUYD	200.00000	600.00	20.00000	60.00	100.00000	300.00
0005 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	29.000 SQYD	65.00000	1885.00	85.00000	2465.00	85.00000	2465.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1500.00000	1500.00	1750.00000	1750.00	4000.00000	4000.00
0007 604003 SIGNS	72.000 SQFT	22.00000	1584.00	10.00000	720.00	8.10000	583.20
0008 604023 TRAFFIC DRUMS	55.000 EACH	55.00000	3025.00	50.00000	2750.00	50.00000	2750.00
0009 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	6170.000 LF	1.10000	6787.00	1.00000	6170.00	1.15000	7095.50
0010 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	2.000 EACH	165.00000	330.00	150.00000	300.00	170.00000	340.00
0011 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	4.000 EACH	85.00000	340.00	75.00000	300.00	90.00000	360.00
0012 620030 WATER	0.100 MGAL	1000.00000	100.00	500.00000	50.00	5000.00000	500.00
0013 624001 SOLID SODDING	10.000 SQYD	25.00000	250.00	8.75000	87.50	60.00000	600.00
0014 628001 TOPSOIL FURNISHED AND PLACED	2.000 CUYD	100.00000	200.00	25.00000	50.00	50.00000	100.00
0015 632001 CONCRETE ISLAND	110.000 SQYD	70.00000	7700.00	85.00000	9350.00	135.00000	14850.00
0016 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	207.000 LF	32.00000	6624.00	40.00000	8280.00	35.00000	7245.00
0017 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	2.000 EACH	12197.00000	24394.00	11850.00000	23700.00	14340.00000	28680.00



TABULATION OF BIDS

CALL ORDER : 780  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 100730  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) SHELL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 702302 LOCAL RADIO WITH ANTENNA	2.000 EACH	2615.00000	5230.00	2875.00000	5750.00	3380.00000	6760.00
0019 704416 ANTENNA CABLE (TYPE 6)	114.000 LF	3.50000	399.00	2.55000	290.70	3.25000	370.50
0020 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	17.000 EACH	735.00000	12495.00	800.00000	13600.00	658.00000	11186.00
0021 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	2.000 EACH	872.00000	1744.00	900.00000	1800.00	770.00000	1540.00
0022 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	632.000 LF	1.15000	726.80	1.50000	948.00	0.75000	474.00
0023 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	183.000 LF	1.50000	274.50	1.75000	320.25	0.95000	173.85
0024 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	199.000 LF	2.50000	497.50	2.50000	497.50	1.35000	268.65
0025 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	252.000 LF	3.25000	819.00	3.65000	919.80	1.90000	478.80
0026 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	487.000 LF	1.00000	487.00	1.00000	487.00	1.15000	560.05
0027 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	220.000 LF	0.50000	110.00	0.66000	145.20	0.50000	110.00
0028 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	51.000 LF	2.75000	140.25	2.50000	127.50	4.00000	204.00
0029 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	541.000 LF	1.50000	811.50	1.35000	730.35	2.50000	1352.50
0030 709002 GALVANIZED STEEL CONDUIT (1.25")	30.000 LF	10.00000	300.00	7.50000	225.00	12.00000	360.00
0031 710002 NON-METALLIC CONDUIT (1.25")	21.000 LF	8.00000	168.00	8.00000	168.00	10.00000	210.00
0032 710004 NON-METALLIC CONDUIT (2")	44.000 LF	8.50000	374.00	10.00000	440.00	12.00000	528.00
0033 710005 NON-METALLIC CONDUIT (3")	415.000 LF	20.00000	8300.00	22.50000	9337.50	22.00000	9130.00
0034 711102 CONCRETE PULL BOX (TYPE 2 HD)	7.000 EACH	600.00000	4200.00	575.00000	4025.00	400.00000	2800.00
0035 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	4.000 EACH	9400.00000	37600.00	11000.00000	44000.00	10658.00000	42632.00

TABULATION OF BIDS

CALL ORDER : 780  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 100730  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) SHELL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 714671 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32'-42')	1.000 EACH	14043.00000	14043.00	14750.00000	14750.00	15800.00000	15800.00
0037 714723 LUMINAIRE ASSEMBLY	4.000 EACH	375.00000	1500.00	365.00000	1460.00	400.00000	1600.00
0038 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	2.000 EACH	2500.00000	5000.00	1250.00000	2500.00	1000.00000	2000.00
0039 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	207.000 LF	2.20000	455.40	2.00000	414.00	2.50000	517.50
0040 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3114.000 LF	0.45000	1401.30	0.40000	1245.60	0.48000	1494.72
0041 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	466.000 LF	1.10000	512.60	1.00000	466.00	1.15000	535.90
0042 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	117.000 LF	3.30000	386.10	3.00000	351.00	3.30000	386.10
0043 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	89.000 LF	6.60000	587.40	6.00000	534.00	7.00000	623.00
0044 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3686.000 LF	0.45000	1658.70	0.40000	1474.40	0.45000	1658.70
0045 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	270.000 LF	2.75000	742.50	5.00000	1350.00	2.80000	756.00
0046 719105 THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	16.000 LF	5.50000	88.00	5.00000	80.00	6.00000	96.00
0047 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	6.000 EACH	275.00000	1650.00	250.00000	1500.00	280.00000	1680.00
0048 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	8.000 EACH	138.00000	1104.00	125.00000	1000.00	140.00000	1120.00
0049 721002 RAISED PAVEMENT MARKERS (TYPE II)	97.000 EACH	6.60000	640.20	6.00000	582.00	8.00000	776.00
0050 726012 18" STREET NAME SIGN	6.000 EACH	450.00000	2700.00	450.00000	2700.00	200.00000	1200.00
0051 733006 VIDEO DETECTOR (CLR)	11.000 EACH	1840.00000	20240.00	1775.00000	19525.00	1680.00000	18480.00

TABULATION OF BIDS

CALL ORDER : 780  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 100730  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ALLS05   ALL SERVICE ELECTRIC, INC.		( 2 ) LEGE10   L.E.G. ENTERPRISES, INC.		( 3 ) SHELL10   SHELBY ELECTRIC CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 733030 VIDEO CABLE	1401.000	LF	3.40000	4763.40	2.25000	3152.25	3.80000	5323.80
0053 733040 VIDEO MONITOR (CLR)	2.000	EACH	370.00000	740.00	450.00000	900.00	420.00000	840.00
0054 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	7.000	EACH	3187.00000	22309.00	3175.00000	22225.00	3100.00000	21700.00
0055 733064 VIDEO EDGE CARD EXTENDER	2.000	EACH	353.00000	706.00	445.00000	890.00	375.00000	750.00
0056 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	2.000	EACH	1485.00000	2970.00	1650.00000	3300.00	1730.00000	3460.00
SECTION TOTALS			\$	217,793.15	\$	222,779.55	\$	233,604.77
-----+-----+-----+-----+-----								
SECTION 0002 -								
0057 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10750.00000	10750.00	10025.08000	10025.08	10000.00000	10000.00
SECTION TOTALS			\$	10,750.00	\$	10,025.08	\$	10,000.00
-----+-----+-----+-----+-----								
CONTRACT TOTALS			\$	228,543.15	\$	232,804.63	\$	243,604.77

TABULATION OF BIDS

CALL ORDER : 780  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 100730  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) CONS20 CONSTRUCTION MGMT. & MAINT.,		( 5 ) 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	72.000 LF	33.75000	2430.00	14.00000	1008.00		
0002 202046 REMOVAL AND DISPOSAL OF ISLANDS	64.000 SQYD	17.00000	1088.00	14.00000	896.00		
0003 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000 EACH	700.00000	1400.00	150.00000	300.00		
0004 210201 UNCLASSIFIED EXCAVATION	3.000 CUYD	350.00000	1050.00	100.00000	300.00		
0005 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	29.000 SQYD	100.00000	2900.00	60.00000	1740.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	6000.00000	6000.00	14000.00000	14000.00		
0007 604003 SIGNS	72.000 SQFT	20.75000	1494.00	9.00000	648.00		
0008 604023 TRAFFIC DRUMS	55.000 EACH	145.00000	7975.00	54.00000	2970.00		
0009 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	6170.000 LF	1.00000	6170.00	1.00000	6170.00		
0010 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	2.000 EACH	150.00000	300.00	130.00000	260.00		
0011 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	4.000 EACH	75.00000	300.00	100.00000	400.00		
0012 620030 WATER	0.100 MGAL	500.00000	50.00	1300.00000	130.00		
0013 624001 SOLID SODDING	10.000 SQYD	10.00000	100.00	13.00000	130.00		
0014 628001 TOPSOIL FURNISHED AND PLACED	2.000 CUYD	100.00000	200.00	90.00000	180.00		
0015 632001 CONCRETE ISLAND	110.000 SQYD	100.00000	11000.00	57.00000	6270.00		
0016 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	207.000 LF	40.00000	8280.00	25.00000	5175.00		
0017 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	2.000 EACH	12845.00000	25690.00	12000.00000	24000.00		

TABULATION OF BIDS

CALL ORDER : 780  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 100730  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) CONS20 CONSTRUCTION MGMT. & MAINT.		( 5 ) TOWN10 TOWNSHIP BUILDERS, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 702302 LOCAL RADIO WITH ANTENNA	2.000 EACH	3275.00000	6550.00	3000.00000	6000.00		
0019 704416 ANTENNA CABLE (TYPE 6)	114.000 LF	3.75000	427.50	5.00000	570.00		
0020 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	17.000 EACH	770.00000	13090.00	800.00000	13600.00		
0021 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	2.000 EACH	905.00000	1810.00	1200.00000	2400.00		
0022 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	632.000 LF	1.75000	1106.00	3.00000	1896.00		
0023 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	183.000 LF	2.10000	384.30	3.00000	549.00		
0024 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	199.000 LF	2.75000	547.25	4.00000	796.00		
0025 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	252.000 LF	3.80000	957.60	5.00000	1260.00		
0026 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	487.000 LF	1.25000	608.75	2.00000	974.00		
0027 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	220.000 LF	1.00000	220.00	2.00000	440.00		
0028 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	51.000 LF	1.85000	94.35	3.00000	153.00		
0029 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	541.000 LF	1.55000	838.55	2.00000	1082.00		
0030 709002 GALVANIZED STEEL CONDUIT (1.25")	30.000 LF	19.50000	585.00	9.00000	270.00		
0031 710002 NON-METALLIC CONDUIT (1.25")	21.000 LF	11.25000	236.25	6.00000	126.00		
0032 710004 NON-METALLIC CONDUIT (2")	44.000 LF	15.75000	693.00	6.00000	264.00		
0033 710005 NON-METALLIC CONDUIT (3")	415.000 LF	20.75000	8611.25	24.00000	9960.00		
0034 711102 CONCRETE PULL BOX (TYPE 2 HD)	7.000 EACH	720.00000	5040.00	800.00000	5600.00		
0035 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	4.000 EACH	12380.00000	49520.00	10000.00000	40000.00		

TABULATION OF BIDS

CALL ORDER : 780  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 100730  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) CONS20 CONSTRUCTION MGMT. & MAINT.,		( 5 ) TOWN10 TOWNSHIP BUILDERS, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 714671 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32'-42')	1.000 EACH	17615.00000	17615.00	18000.00000	18000.00		
0037 714723 LUMINAIRE ASSEMBLY	4.000 EACH	425.00000	1700.00	600.00000	2400.00		
0038 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	2.000 EACH	760.00000	1520.00	2400.00000	4800.00		
0039 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	207.000 LF	2.25000	465.75	2.00000	414.00		
0040 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3114.000 LF	0.50000	1557.00	1.00000	3114.00		
0041 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	466.000 LF	1.00000	466.00	2.00000	932.00		
0042 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	117.000 LF	3.00000	351.00	5.00000	585.00		
0043 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	89.000 LF	6.00000	534.00	9.00000	801.00		
0044 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3686.000 LF	0.50000	1843.00	1.00000	3686.00		
0045 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	270.000 LF	2.50000	675.00	3.00000	810.00		
0046 719105 THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	16.000 LF	5.00000	80.00	5.00000	80.00		
0047 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	6.000 EACH	250.00000	1500.00	300.00000	1800.00		
0048 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	8.000 EACH	125.00000	1000.00	250.00000	2000.00		
0049 721002 RAISED PAVEMENT MARKERS (TYPE II)	97.000 EACH	6.00000	582.00	8.00000	776.00		
0050 726012 18" STREET NAME SIGN	6.000 EACH	720.00000	4320.00	500.00000	3000.00		
0051 733006 VIDEO DETECTOR (CLR)	11.000 EACH	2065.00000	22715.00	2200.00000	24200.00		

TABULATION OF BIDS

CALL ORDER : 780  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 100730  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) CONS20 CONSTRUCTION MGMT. & MAINT.		( 5 ) TOWN10 TOWNSHIP BUILDERS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 733030 VIDEO CABLE	1401.000	LF	4.25000	5954.25	4.00000	5604.00		
0053 733040 VIDEO MONITOR (CLR)	2.000	EACH	350.00000	700.00	350.00000	700.00		
0054 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	7.000	EACH	3765.00000	26355.00	3700.00000	25900.00		
0055 733064 VIDEO EDGE CARD EXTENDER	2.000	EACH	460.00000	920.00	700.00000	1400.00		
0056 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	2.000	EACH	2050.00000	4100.00	3000.00000	6000.00		
SECTION TOTALS			\$	262,699.80	\$	257,519.00		\$
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SECTION 0002 -								
0057 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5300.20000	5300.20	12259.00000	12259.00		
SECTION TOTALS			\$	5,300.20	\$	12,259.00		\$
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CONTRACT TOTALS			\$	268,000.00	\$	269,778.00		\$

BIDS OPENED FOR JOB 100745

LETTING DATE: 04/13/11

9990

COUNTY: MISSISSIPPI

JOB NAME: I-55-NORTH (BLYTHEVILLE) (OVERLAY) (S)

LENGTH: 2.000 MILES

ROUTES: 61

SECTIONS: 3

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 734,269.03	100.0000%

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TABULATION OF BIDS

CALL ORDER : 830  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 100745  
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 5 ) TOWN10 TOWNSHIP BUILDERS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1841.000	GAL	2.15000	3958.15				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5821.000	TON	57.73000	336046.33				
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	319.000	TON	650.00000	207350.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	61397.000	SQYD	2.15000	132003.55				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5500.00000	5500.00				
0006 604003 SIGNS	288.000	SQFT	9.25000	2664.00				
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	31740.000	LF	0.27000	8569.80				
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	20000.000	LF	0.52000	10400.00				
0009 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	40.000	LF	5.30000	212.00				
0010 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	60.000	LF	9.50000	570.00				
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	26560.000	LF	0.52000	13811.20				
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	250.00000	500.00				
0013 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000	EACH	200.00000	400.00				
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	1060.000	EACH	6.40000	6784.00				
SECTION TOTALS			\$	728,769.03		\$		\$

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 830  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 100745  
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DELT10   DELTA ASPHALT OF ARK., INC.		( 5 ) TOWN10   TOWNSHIP BUILDERS, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5500.00000	5500.00				
SECTION TOTALS		\$	5,500.00	\$		\$	
CONTRACT TOTALS		\$	734,269.03	\$	269,778.00	\$	

BIDS OPENED FOR JOB 100746

LETTING DATE: 04/13/11

9990

COUNTY: POINSETT

JOB NAME: HWY. 49-EAST & HWY. 158-SOUTH (OVERLAY) (S)

LENGTH: 5.020 MILES

ROUTES: 1 & 14

SECTIONS: 16 & 13

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ASPH22 ASPHALT PRODUCERS, LLC	\$ 684,197.82	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 712,051.08	104.0709%

TABULATION OF BIDS

CALL ORDER : 840  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : 100746  
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ASPH22 ASPHALT PRODUCERS, LLC		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2915.000	GAL	2.15000	6267.25	2.00000	5830.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9270.000	TON	60.52000	561020.40	35.83000	332144.10		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	508.000	TON	120.00000	60960.00	640.00000	325120.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	4552.000	SQYD	0.95000	4324.40	1.00000	4552.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1.00000	1.00	1000.00000	1000.00		
0006 604003 SIGNS	492.000	SQFT	5.00000	2460.00	7.00000	3444.00		
0007 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	42408.000	LF	0.12000	5088.96	0.13000	5513.04		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	53011.000	LF	0.40000	21204.40	0.40000	21204.40		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	12537.000	LF	0.42000	5265.54	0.42000	5265.54		
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	663.000	EACH	6.00000	3978.00	6.00000	3978.00		
SECTION TOTALS			\$	670,569.95	\$	708,051.08		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	13627.87000	13627.87	4000.00000	4000.00		
SECTION TOTALS			\$	13,627.87	\$	4,000.00		\$
CONTRACT TOTALS			\$	684,197.82	\$	712,051.08		\$

BIDS OPENED FOR JOB FA5307

LETTING DATE: 04/13/11

STPR-0053(26)

COUNTY: PERRY

JOB NAME: HWY. 155-EAST (PHASE 1) (S)

LENGTH: 1.044 MILES

ROUTES: CR14  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NABH25 NABHOLZ CONSTRUCTION CORPORATION	\$ 691,782.71	100.0000%
2	JOHN35 J. JOHNSON CONST. CO. INC.	\$ 729,138.85	105.4000%
3	CROW10 CROW PAVING, INC.	\$ 741,862.00	107.2392%
4	BOWD10 BOWDEN SPECIALTIES, INC.	\$ 758,333.14	109.6201%
5	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 764,664.00	110.5353%
6	JCIC10 JCI CONSTRUCTION, INC.	\$ 806,795.15	116.6255%
7	REDS10 REDSTONE CONST. GROUP, INC.	\$ 820,824.04	118.6534%
8	ROGE10 JAMES A. ROGERS EXCAVATING, INC.	\$ 853,334.09	123.3529%
9	LENT10 LENTZ CONST. CO., INC.	\$ 887,812.35	128.3369%
10	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 1,067,505.00	154.3122%

TABULATION OF BIDS

CALL ORDER : 880  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : FA5307  
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 2 ) JOHN35 J. JOHNSON CONST. CO. INC.		( 3 ) CROW10 CROW PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	55.000 STA	570.00000	31350.00	429.50000	23622.50	1478.00000	81290.00
0002 201111 GRUBBING	55.000 STA	570.00000	31350.00	337.10000	18540.50	751.00000	41305.00
0003 202012 REMOVAL AND DISPOSAL OF WIRE FENCE	4328.000 LF	1.30000	5626.40	2.43000	10517.04	1.40000	6059.20
0004 202014 REMOVAL AND DISPOSAL OF BOARD FENCE	52.000 LF	2.95000	153.40	12.00000	624.00	8.00000	416.00
0005 202016 REMOVAL AND DISPOSAL OF PIPE FENCE	91.000 LF	2.95000	268.45	12.10000	1101.10	12.75000	1160.25
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000 EACH	895.00000	6265.00	993.15000	6952.05	226.00000	1582.00
0007 210201 UNCLASSIFIED EXCAVATION	6357.000 CUYD	3.25000	20660.25	4.30000	27335.10	2.85000	18117.45
0008 210601 COMPACTED EMBANKMENT	26071.000 CUYD	4.45000	116015.95	5.95000	155122.45	6.40000	166854.40
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	8984.000 TON	22.22000	199624.48	20.12000	180758.08	18.05000	162161.20
0010 602001 FURNISHING FIELD OFFICE	1.000 EACH	12700.00000	12700.00	5000.00000	5000.00	4200.00000	4200.00
0011 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	11500.00000	11500.00	6000.00000	6000.00	6300.00000	6300.00
0012 604003 SIGNS	246.000 SQFT	6.95000	1709.70	7.37000	1813.02	5.75000	1414.50
0013 604013 BARRICADES	48.000 LF	17.30000	830.40	26.42000	1268.16	16.50000	792.00
0014 604023 TRAFFIC DRUMS	12.000 EACH	52.00000	624.00	92.00000	1104.00	28.00000	336.00
0015 606990 SELECTED PIPE BEDDING	47.000 CUYD	32.50000	1527.50	67.87000	3189.89	38.30000	1800.10
0016 619003 WIRE FENCE (TYPE C)	3926.000 LF	6.35000	24930.10	5.62000	22064.12	5.60000	21985.60
0017 620001 LIME	15.000 TON	256.00000	3840.00	110.00000	1650.00	105.00000	1575.00
0018 620015 SPECIAL SEEDING	7.370 ACRE	660.00000	4864.20	1450.00000	10686.50	1425.00000	10502.25
0019 620022 MULCH COVER	14.740 ACRE	865.00000	12750.10	920.00000	13560.80	950.00000	14003.00

TABULATION OF BIDS

CALL ORDER : 880  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : FA5307  
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 2 ) JOHN35 J. JOHNSON CONST. CO. INC.		( 3 ) CROW10 CROW PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 620030 WATER	904.900 MGAL	7.70000	6967.73	7.50000	6786.75	7.00000	6334.30	
0021 621002 TEMPORARY SEEDING	7.370 ACRE	610.00000	4495.70	720.00000	5306.40	725.00000	5343.25	
0022 621021 SILT FENCE	5118.000 LF	2.60000	13306.80	3.30000	16889.40	3.40000	17401.20	
0023 621031 SAND BAG DITCH CHECKS	378.000 BAG	5.80000	2192.40	8.00000	3024.00	8.00000	3024.00	
0024 621041 DIVERSION DITCH	300.000 LF	9.00000	2700.00	10.00000	3000.00	6.20000	1860.00	
0025 621111 SEDIMENT REMOVAL AND DISPOSAL	238.000 CUYD	5.50000	1309.00	10.00000	2380.00	5.45000	1297.10	
0026 621151 ROCK DITCH CHECKS	12.000 CUYD	53.00000	636.00	75.00000	900.00	62.75000	753.00	
0027 623006 SPECIAL SECOND SEEDING APPLICATION	7.370 ACRE	660.00000	4864.20	550.00000	4053.50	548.00000	4038.76	
0028 624001 SOLID SODDING	224.000 SQYD	9.00000	2016.00	5.00000	1120.00	4.80000	1075.20	
0029 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	25570.00000	25570.00	21500.00000	21500.00	12500.00000	12500.00	
0030 724136 REMOVING AND REINSTALLING SIGNS	1.000 EACH	574.00000	574.00	500.00000	500.00	520.00000	520.00	
0031 726001 STANDARD SIGN	121.500 SQFT	17.30000	2101.95	14.30000	1737.45	14.50000	1761.75	
0032 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	15.000 EACH	127.00000	1905.00	85.00000	1275.00	82.00000	1230.00	
0033 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	51.000 CUYD	26.00000	1326.00	150.00000	7650.00	49.10000	2504.10	
0034 802016 CLASS S CONCRETE-ROADWAY	97.020 CUYD	425.00000	41233.50	455.00000	44144.10	577.00000	55980.54	
0035 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	9252.000 LB	1.00000	9252.00	0.72000	6661.44	1.20000	11102.40	
0036 816001 FILTER BLANKET	138.000 SQYD	6.25000	862.50	10.00000	1380.00	7.25000	1000.50	
0037 816011 DUMPED RIPRAP	69.000 CUYD	56.00000	3864.00	55.00000	3795.00	51.25000	3536.25	
SECTION TOTALS		\$	611,766.71	\$	623,012.35	\$	673,116.30	

SECTION 0002 24" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 880  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : FA5307  
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 2 ) JOHN35 J. JOHNSON CONST. CO. INC.		( 3 ) CROW10 CROW PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	144.000 LF			50.25000	7236.00		
0039 606225 A02 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	162.000 LF	44.00000	7128.00			35.65000	5775.30
0040 606126 A03 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	162.000 LF						
0041 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	162.000 LF						
0042 606682 A05 24" HIGH DENSITY POLYETHYLENE PIPE	162.000 LF						
0043 606692 A06 24" PVC PIPE	162.000 LF						
SECTION TOTALS		\$	7,128.00	\$	7,236.00	\$	5,775.30
SECTION 0003 36" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							
0044 606035 B01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	80.000 LF			91.12000	7289.60		
0045 606235 B02 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	96.000 LF	64.00000	6144.00			56.65000	5438.40
0046 606136 B03 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	96.000 LF						
0047 606335 B04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	96.000 LF						
0048 606684 B05 36" HIGH DENSITY POLYETHYLENE PIPE	96.000 LF						
0049 606694 B06 36" PVC PIPE	96.000 LF						
SECTION TOTALS		\$	6,144.00	\$	7,289.60	\$	5,438.40
SECTION 0004 42" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							



TABULATION OF BIDS

CALL ORDER : 880  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : FA5307  
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 2 ) JOHN35 J. JOHNSON CONST. CO. INC.		( 3 ) CROW10 CROW PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606040 C01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	112.000 LF			111.05000	12437.60		
0051 606240 C02 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	128.000 LF	82.00000	10496.00			68.60000	8780.80
0052 606141 C03 42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	128.000 LF						
0053 606340 C04 42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	128.000 LF						
0054 606685 C05 42" HIGH DENSITY POLYETHYLENE PIPE SECTION TOTALS	128.000 LF						
		\$	10,496.00	\$	12,437.60	\$	8,780.80
SECTION 0005 48" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							
0055 606045 D01 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	112.000 LF			121.70000	13630.40		
0056 606245 D02 48" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	124.000 LF	90.00000	11160.00				
0057 606146 D03 48" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	124.000 LF					78.40000	9721.60
0058 606345 D04 48" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	124.000 LF						
0059 606686 D05 48" HIGH DENSITY POLYETHYLENE PIPE SECTION TOTALS	124.000 LF						
		\$	11,160.00	\$	13,630.40	\$	9,721.60
SECTION 0006 24" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0060 606805 E01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH			966.00000	5796.00		
0061 606806 E02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	6.000 EACH	428.00000	2568.00			351.60000	2109.60
SECTION TOTALS		\$	2,568.00	\$	5,796.00	\$	2,109.60
SECTION 0007 36" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 880  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : FA5307  
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 2 ) JOHN35 J. JOHNSON CONST. CO. INC.		( 3 ) CROW10 CROW PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 606809 F01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH			1658.00000	6632.00		
0063 606810 F02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	740.00000	2960.00			767.00000	3068.00
SECTION TOTALS		\$	2,960.00	\$	6,632.00	\$	3,068.00
SECTION 0008 42" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0064 606811 G01 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH			2134.00000	8536.00		
0065 606812 G02 42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	1095.00000	4380.00			1102.00000	4408.00
SECTION TOTALS		\$	4,380.00	\$	8,536.00	\$	4,408.00
SECTION 0009 48" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0066 606813 H01 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH			2462.00000	9848.00		
0067 606814 H02 48" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	1295.00000	5180.00			1361.00000	5444.00
SECTION TOTALS		\$	5,180.00	\$	9,848.00	\$	5,444.00
SECTION 0010 -							
0068 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	30000.00000	30000.00	34720.90000	34720.90	24000.00000	24000.00
SECTION TOTALS		\$	30,000.00	\$	34,720.90	\$	24,000.00
CONTRACT TOTALS		\$	691,782.71	\$	729,138.85	\$	741,862.00

TABULATION OF BIDS

CALL ORDER : 880  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : FA5307  
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) BOWD10 BOWDEN SPECIALTIES, INC.		( 5 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 6 ) JCIC10 JCI CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	55.000	STA	1250.00000	68750.00	349.62000	19229.10	700.00000	38500.00
0002 201111 GRUBBING	55.000	STA	300.00000	16500.00	350.74000	19290.70	700.00000	38500.00
0003 202012 REMOVAL AND DISPOSAL OF WIRE FENCE	4328.000	LF	1.00000	4328.00	0.82000	3548.96	1.00000	4328.00
0004 202014 REMOVAL AND DISPOSAL OF BOARD FENCE	52.000	LF	1.00000	52.00	7.06000	367.12	2.00000	104.00
0005 202016 REMOVAL AND DISPOSAL OF PIPE FENCE	91.000	LF	1.00000	91.00	7.08000	644.28	4.00000	364.00
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000	EACH	200.00000	1400.00	259.42000	1815.94	800.00000	5600.00
0007 210201 UNCLASSIFIED EXCAVATION	6357.000	CUYD	6.00000	38142.00	5.62000	35726.34	8.00000	50856.00
0008 210601 COMPACTED EMBANKMENT	26071.000	CUYD	7.00000	182497.00	7.23000	188493.33	7.75000	202050.25
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	8984.000	TON	20.00000	179680.00	19.91000	178871.44	18.00000	161712.00
0010 602001 FURNISHING FIELD OFFICE	1.000	EACH	3000.00000	3000.00	3987.49000	3987.49	5000.00000	5000.00
0011 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	16600.00000	16600.00	42324.75000	42324.75	5000.00000	5000.00
0012 604003 SIGNS	246.000	SQFT	7.70000	1894.20	6.30000	1549.80	7.00000	1722.00
0013 604013 BARRICADES	48.000	LF	19.80000	950.40	15.75000	756.00	20.00000	960.00
0014 604023 TRAFFIC DRUMS	12.000	EACH	46.20000	554.40	47.25000	567.00	60.00000	720.00
0015 606990 SELECTED PIPE BEDDING	47.000	CUYD	20.00000	940.00	16.29000	765.63	25.00000	1175.00
0016 619003 WIRE FENCE (TYPE C)	3926.000	LF	4.95000	19433.70	5.72000	22456.72	4.45000	17470.70
0017 620001 LIME	15.000	TON	110.00000	1650.00	105.00000	1575.00	110.00000	1650.00
0018 620015 SPECIAL SEEDING	7.370	ACRE	1512.50000	11147.13	1443.75000	10640.44	1485.00000	10944.45
0019 620022 MULCH COVER	14.740	ACRE	990.00000	14592.60	945.00000	13929.30	990.00000	14592.60

TABULATION OF BIDS

CALL ORDER : 880  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : FA5307  
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) BOWD10 BOWDEN SPECIALTIES, INC.		( 5 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 6 ) JCIC10 JCI CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 620030 WATER	904.900	MGAL	7.70000	6967.73	7.35000	6651.02	5.50000	4976.95
0021 621002 TEMPORARY SEEDING	7.370	ACRE	770.00000	5674.90	735.00000	5416.95	825.00000	6080.25
0022 621021 SILT FENCE	5118.000	LF	3.57000	18271.26	3.41000	17452.38	3.85000	19704.30
0023 621031 SAND BAG DITCH CHECKS	378.000	BAG	8.25000	3118.50	7.88000	2978.64	8.80000	3326.40
0024 621041 DIVERSION DITCH	300.000	LF	1.00000	300.00	1.90000	570.00	2.00000	600.00
0025 621111 SEDIMENT REMOVAL AND DISPOSAL	238.000	CUYD	25.00000	5950.00	5.46000	1299.48	2.00000	476.00
0026 621151 ROCK DITCH CHECKS	12.000	CUYD	46.80000	561.60	72.09000	865.08	50.00000	600.00
0027 623006 SPECIAL SECOND SEEDING APPLICATION	7.370	ACRE	550.00000	4053.50	525.00000	3869.25	965.00000	7112.05
0028 624001 SOLID SODDING	224.000	SQYD	4.95000	1108.80	4.73000	1059.52	8.80000	1971.20
0029 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	22000.00000	22000.00	8829.54000	8829.54	7500.00000	7500.00
0030 724136 REMOVING AND REINSTALLING SIGNS	1.000	EACH	1000.00000	1000.00	453.13000	453.13	250.00000	250.00
0031 726001 STANDARD SIGN	121.500	SQFT	14.30000	1737.45	15.75000	1913.63	17.00000	2065.50
0032 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	15.000	EACH	82.50000	1237.50	115.50000	1732.50	125.00000	1875.00
0033 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	51.000	CUYD	60.50000	3085.50	72.51000	3698.01	60.00000	3060.00
0034 802016 CLASS S CONCRETE-ROADWAY	97.020	CUYD	572.00000	55495.44	660.73000	64104.02	575.00000	55786.50
0035 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	9252.000	LB	1.05000	9714.60	1.03000	9529.56	1.00000	9252.00
0036 816001 FILTER BLANKET	138.000	SQYD	2.50000	345.00	7.06000	974.28	5.00000	690.00
0037 816011 DUMPED RIPRAP	69.000	CUYD	40.11000	2767.59	61.58000	4249.02	50.00000	3450.00
SECTION TOTALS			\$	705,591.80	\$	682,185.35	\$	690,025.15

SECTION 0002 24" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 880  
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CONTRACT ID : FA5307  
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COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) BOWD10 BOWDEN SPECIALTIES, INC.		( 5 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 6 ) JCIC10 JCI CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	144.000 LF					50.00000	7200.00
0039 606225 A02 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	162.000 LF			36.40000	5896.80		
0040 606126 A03 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	162.000 LF						
0041 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	162.000 LF						
0042 606682 A05 24" HIGH DENSITY POLYETHYLENE PIPE	162.000 LF	28.00000	4536.00				
0043 606692 A06 24" PVC PIPE	162.000 LF						
SECTION TOTALS		\$	4,536.00	\$	5,896.80	\$	7,200.00
SECTION 0003 36" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							
0044 606035 B01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	80.000 LF					85.00000	6800.00
0045 606235 B02 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	96.000 LF			55.64000	5341.44		
0046 606136 B03 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	96.000 LF						
0047 606335 B04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	96.000 LF						
0048 606684 B05 36" HIGH DENSITY POLYETHYLENE PIPE	96.000 LF	44.00000	4224.00				
0049 606694 B06 36" PVC PIPE	96.000 LF						
SECTION TOTALS		\$	4,224.00	\$	5,341.44	\$	6,800.00
SECTION 0004 42" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							

TABULATION OF BIDS

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COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) BOWD10 BOWDEN SPECIALTIES, INC.		( 5 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 6 ) JCIC10 JCI CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606040 C01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	112.000 LF					105.00000	11760.00
0051 606240 C02 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	128.000 LF			56.86000	7278.08		
0052 606141 C03 42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	128.000 LF						
0053 606340 C04 42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	128.000 LF						
0054 606685 C05 42" HIGH DENSITY POLYETHYLENE PIPE SECTION TOTALS	128.000 LF	55.00000	7040.00				
		\$	7,040.00	\$	7,278.08	\$	11,760.00
SECTION 0005 48" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							
0055 606045 D01 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	112.000 LF					130.00000	14560.00
0056 606245 D02 48" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	124.000 LF			64.17000	7957.08		
0057 606146 D03 48" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	124.000 LF						
0058 606345 D04 48" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	124.000 LF						
0059 606686 D05 48" HIGH DENSITY POLYETHYLENE PIPE SECTION TOTALS	124.000 LF	60.00000	7440.00				
		\$	7,440.00	\$	7,957.08	\$	14,560.00
SECTION 0006 24" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0060 606805 E01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH					1250.00000	7500.00
0061 606806 E02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	6.000 EACH	266.89000	1601.34	573.10000	3438.60		
SECTION TOTALS		\$	1,601.34	\$	3,438.60	\$	7,500.00
SECTION 0007 36" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) BOWD10 BOWDEN SPECIALTIES, INC.		( 5 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 6 ) JCIC10 JCI CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 606809 F01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH					2000.00000	8000.00
0063 606810 F02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	561.39000	2245.56	1077.10000	4308.40		
SECTION TOTALS		\$	2,245.56	\$	4,308.40	\$	8,000.00
SECTION 0008 42" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0064 606811 G01 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH					2800.00000	11200.00
0065 606812 G02 42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	919.71000	3678.84	1394.76000	5579.04		
SECTION TOTALS		\$	3,678.84	\$	5,579.04	\$	11,200.00
SECTION 0009 48" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0066 606813 H01 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH					3200.00000	12800.00
0067 606814 H02 48" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	1103.90000	4415.60	1584.53000	6338.12		
SECTION TOTALS		\$	4,415.60	\$	6,338.12	\$	12,800.00
SECTION 0010 -							
0068 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	17560.00000	17560.00	36341.09000	36341.09	36950.00000	36950.00
SECTION TOTALS		\$	17,560.00	\$	36,341.09	\$	36,950.00
CONTRACT TOTALS		\$	758,333.14	\$	764,664.00	\$	806,795.15

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COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) REDS10 REDSTONE CONST. GROUP, INC.		( 8 ) ROGE10 JAMES A. ROGERS EXCAVATING,		( 9 ) LENT10 LENTZ CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	55.000	STA	350.00000	19250.00	653.08000	35919.40	545.00000	29975.00
0002 201111 GRUBBING	55.000	STA	350.00000	19250.00	556.18000	30589.90	545.00000	29975.00
0003 202012 REMOVAL AND DISPOSAL OF WIRE FENCE	4328.000	LF	1.50000	6492.00	0.99000	4284.72	1.20000	5193.60
0004 202014 REMOVAL AND DISPOSAL OF BOARD FENCE	52.000	LF	3.00000	156.00	1.98000	102.96	1.50000	78.00
0005 202016 REMOVAL AND DISPOSAL OF PIPE FENCE	91.000	LF	2.50000	227.50	2.97000	270.27	1.50000	136.50
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000	EACH	150.00000	1050.00	459.91000	3219.37	200.00000	1400.00
0007 210201 UNCLASSIFIED EXCAVATION	6357.000	CUYD	5.50000	34963.50	6.94000	44117.58	6.35000	40366.95
0008 210601 COMPACTED EMBANKMENT	26071.000	CUYD	9.00000	234639.00	7.62000	198661.02	8.85000	230728.35
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	8984.000	TON	21.00000	188664.00	23.36000	209866.24	25.50000	229092.00
0010 602001 FURNISHING FIELD OFFICE	1.000	EACH	39000.00000	39000.00	9611.00000	9611.00	6500.00000	6500.00
0011 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	19000.00000	19000.00	21394.80000	21394.80	44000.00000	44000.00
0012 604003 SIGNS	246.000	SQFT	6.30000	1549.80	7.86000	1933.56	6.30000	1549.80
0013 604013 BARRICADES	48.000	LF	15.75000	756.00	19.65000	943.20	15.75000	756.00
0014 604023 TRAFFIC DRUMS	12.000	EACH	49.00000	588.00	58.95000	707.40	47.25000	567.00
0015 606990 SELECTED PIPE BEDDING	47.000	CUYD	7.00000	329.00	9.91000	465.77	31.00000	1457.00
0016 619003 WIRE FENCE (TYPE C)	3926.000	LF	6.00000	23556.00	5.61000	22024.86	5.73000	22495.98
0017 620001 LIME	15.000	TON	110.00000	1650.00	103.00000	1545.00	105.00000	1575.00
0018 620015 SPECIAL SEEDING	7.370	ACRE	1512.50000	11147.13	1416.25000	10437.76	1450.00000	10686.50
0019 620022 MULCH COVER	14.740	ACRE	990.00000	14592.60	927.00000	13663.98	950.00000	14003.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 7 ) REDS10 REDSTONE CONST. GROUP, INC.		( 8 ) ROGE10 JAMES A. ROGERS EXCAVATING,		( 9 ) LENT10 LENTZ CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 620030 WATER	904.900 MGAL	7.70000	6967.73	7.21000	6524.33	7.70000	6967.73	
0021 621002 TEMPORARY SEEDING	7.370 ACRE	770.00000	5674.90	721.00000	5313.77	750.00000	5527.50	
0022 621021 SILT FENCE	5118.000 LF	3.50000	17913.00	3.35000	17145.30	3.43000	17554.74	
0023 621031 SAND BAG DITCH CHECKS	378.000 BAG	8.25000	3118.50	7.73000	2921.94	7.89000	2982.42	
0024 621041 DIVERSION DITCH	300.000 LF	2.00000	600.00	1.98000	594.00	1.50000	450.00	
0025 621111 SEDIMENT REMOVAL AND DISPOSAL	238.000 CUYD	6.00000	1428.00	9.91000	2358.58	15.00000	3570.00	
0026 621151 ROCK DITCH CHECKS	12.000 CUYD	55.00000	660.00	43.98000	527.76	25.00000	300.00	
0027 623006 SPECIAL SECOND SEEDING APPLICATION	7.370 ACRE	525.00000	3869.25	515.00000	3795.55	525.00000	3869.25	
0028 624001 SOLID SODDING	224.000 SQYD	5.00000	1120.00	4.64000	1039.36	4.75000	1064.00	
0029 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	12000.00000	12000.00	39784.78000	39784.78	18000.00000	18000.00	
0030 724136 REMOVING AND REINSTALLING SIGNS	1.000 EACH	2000.00000	2000.00	350.00000	350.00	1680.00000	1680.00	
0031 726001 STANDARD SIGN	121.500 SQFT	15.75000	1913.63	15.45000	1877.18	15.75000	1913.63	
0032 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	15.000 EACH	115.50000	1732.50	113.30000	1699.50	115.50000	1732.50	
0033 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	51.000 CUYD	75.00000	3825.00	56.65000	2889.15	57.75000	2945.25	
0034 802016 CLASS S CONCRETE-ROADWAY	97.020 CUYD	550.00000	53361.00	539.98000	52388.86	546.00000	52972.92	
0035 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	9252.000 LB	0.75000	6939.00	1.03000	9529.56	1.05000	9714.60	
0036 816001 FILTER BLANKET	138.000 SQYD	2.00000	276.00	5.46000	753.48	3.50000	483.00	
0037 816011 DUMPED RIPRAP	69.000 CUYD	45.00000	3105.00	42.98000	2965.62	52.50000	3622.50	
SECTION TOTALS		\$	743,364.04	\$	762,217.51	\$	805,885.72	

SECTION 0002 24" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY

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DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) REDS10 REDSTONE CONST. GROUP, INC.		( 8 ) ROGE10 JAMES A. ROGERS EXCAVATING,		( 9 ) LENT10 LENTZ CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	144.000 LF						
0039 606225 A02 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	162.000 LF	32.00000	5184.00	45.81000	7421.22	42.00000	6804.00
0040 606126 A03 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	162.000 LF						
0041 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	162.000 LF						
0042 606682 A05 24" HIGH DENSITY POLYETHYLENE PIPE	162.000 LF						
0043 606692 A06 24" PVC PIPE	162.000 LF						
SECTION TOTALS		\$	5,184.00	\$	7,421.22	\$	6,804.00
SECTION 0003 36" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							
0044 606035 B01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	80.000 LF						
0045 606235 B02 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	96.000 LF	48.00000	4608.00	72.42000	6952.32	69.00000	6624.00
0046 606136 B03 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	96.000 LF						
0047 606335 B04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	96.000 LF						
0048 606684 B05 36" HIGH DENSITY POLYETHYLENE PIPE	96.000 LF						
0049 606694 B06 36" PVC PIPE	96.000 LF						
SECTION TOTALS		\$	4,608.00	\$	6,952.32	\$	6,624.00
SECTION 0004 42" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							

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COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) REDS10 REDSTONE CONST. GROUP, INC.		( 8 ) ROGE10 JAMES A. ROGERS EXCAVATING,		( 9 ) LENT10 LENTZ CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606040 C01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	112.000 LF						
0051 606240 C02 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	128.000 LF	59.00000	7552.00	79.87000	10223.36	74.50000	9536.00
0052 606141 C03 42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	128.000 LF						
0053 606340 C04 42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	128.000 LF						
0054 606685 C05 42" HIGH DENSITY POLYETHYLENE PIPE SECTION TOTALS	128.000 LF						
		\$	7,552.00	\$	10,223.36	\$	9,536.00
SECTION 0005 48" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							
0055 606045 D01 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	112.000 LF						
0056 606245 D02 48" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	124.000 LF	67.00000	8308.00	94.85000	11761.40	87.00000	10788.00
0057 606146 D03 48" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	124.000 LF						
0058 606345 D04 48" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	124.000 LF						
0059 606686 D05 48" HIGH DENSITY POLYETHYLENE PIPE SECTION TOTALS	124.000 LF						
		\$	8,308.00	\$	11,761.40	\$	10,788.00
SECTION 0006 24" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0060 606805 E01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH						
0061 606806 E02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	6.000 EACH	388.00000	2328.00	363.22000	2179.32	463.00000	2778.00
SECTION TOTALS		\$	2,328.00	\$	2,179.32	\$	2,778.00
SECTION 0007 36" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 880  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : FA5307  
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) REDS10   REDSTONE CONST. GROUP, INC.		( 8 ) ROGE10   JAMES A. ROGERS EXCAVATING,		( 9 ) LENT10   LENTZ CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 606809 F01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH					847.00000	3388.00
0063 606810 F02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	750.00000	3000.00	738.60000	2954.40		
SECTION TOTALS		\$	3,000.00	\$	2,954.40	\$	3,388.00
SECTION 0008 42" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0064 606811 G01 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH						
0065 606812 G02 42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	1100.00000	4400.00	1021.65000	4086.60	1350.00000	5400.00
SECTION TOTALS		\$	4,400.00	\$	4,086.60	\$	5,400.00
SECTION 0009 48" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0066 606813 H01 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH						
0067 606814 H02 48" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	1270.00000	5080.00	1225.75000	4903.00	1600.00000	6400.00
SECTION TOTALS		\$	5,080.00	\$	4,903.00	\$	6,400.00
SECTION 0010 -							
0068 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	37000.00000	37000.00	40634.96000	40634.96	30208.63000	30208.63
SECTION TOTALS		\$	37,000.00	\$	40,634.96	\$	30,208.63
CONTRACT TOTALS		\$	820,824.04	\$	853,334.09	\$	887,812.35

TABULATION OF BIDS

CALL ORDER : 880  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : FA5307  
 DISTRICT : 08

COUNTIES : PERRY

		( 10 ) TOWN10	( )	( )
		TOWNSHIP BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS			
0001 201011	CLEARING	55.000 STA	500.00000	27500.00
0002 201111	GRUBBING	55.000 STA	500.00000	27500.00
0003 202012	REMOVAL AND DISPOSAL OF WIRE FENCE	4328.000 LF	3.00000	12984.00
0004 202014	REMOVAL AND DISPOSAL OF BOARD FENCE	52.000 LF	3.00000	156.00
0005 202016	REMOVAL AND DISPOSAL OF PIPE FENCE	91.000 LF	6.00000	546.00
0006 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000 EACH	600.00000	4200.00
0007 210201	UNCLASSIFIED EXCAVATION	6357.000 CUYD	7.00000	44499.00
0008 210601	COMPACTED EMBANKMENT	26071.000 CUYD	14.00000	364994.00
0009 303107	AGGREGATE BASE COURSE (CLASS 7)	8984.000 TON	25.00000	224600.00
0010 602001	FURNISHING FIELD OFFICE	1.000 EACH	4500.00000	4500.00
0011 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	6000.00000	6000.00
0012 604003	SIGNS	246.000 SQFT	8.00000	1968.00
0013 604013	BARRICADES	48.000 LF	39.00000	1872.00
0014 604023	TRAFFIC DRUMS	12.000 EACH	52.00000	624.00
0015 606990	SELECTED PIPE BEDDING	47.000 CUYD	44.00000	2068.00
0016 619003	WIRE FENCE (TYPE C)	3926.000 LF	6.00000	23556.00
0017 620001	LIME	15.000 TON	100.00000	1500.00
0018 620015	SPECIAL SEEDING	7.370 ACRE	1500.00000	11055.00
0019 620022	MULCH COVER	14.740 ACRE	1000.00000	14740.00

TABULATION OF BIDS

CALL ORDER : 880  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : FA5307  
 DISTRICT : 08

COUNTIES : PERRY

		( 10 ) TOWN10		( )		( )	
		TOWNSHIP BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	620030	904.900	MGAL	10.00000	9049.00		
	WATER						
0021	621002	7.370	ACRE	900.00000	6633.00		
	TEMPORARY SEEDING						
0022	621021	5118.000	LF	4.00000	20472.00		
	SILT FENCE						
0023	621031	378.000	BAG	7.00000	2646.00		
	SAND BAG DITCH CHECKS						
0024	621041	300.000	LF	4.00000	1200.00		
	DIVERSION DITCH						
0025	621111	238.000	CUYD	15.00000	3570.00		
	SEDIMENT REMOVAL AND DISPOSAL						
0026	621151	12.000	CUYD	68.00000	816.00		
	ROCK DITCH CHECKS						
0027	623006	7.370	ACRE	1000.00000	7370.00		
	SPECIAL SECOND SEEDING APPLICATION						
0028	624001	224.000	SQYD	7.00000	1568.00		
	SOLID SODDING						
0029	635001	1.000	L.S.	22000.00000	22000.00		
	ROADWAY CONSTRUCTION CONTROL						
0030	724136	1.000	EACH	300.00000	300.00		
	REMOVING AND REINSTALLING SIGNS						
0031	726001	121.500	SQFT	20.00000	2430.00		
	STANDARD SIGN						
0032	729001	15.000	EACH	100.00000	1500.00		
	CHANNEL POST SIGN SUPPORT (TYPE A)						
0033	801101	51.000	CUYD	28.00000	1428.00		
	UNCLASSIFIED EXCAVATION FOR						
	STRUCTURES-ROADWAY						
0034	802016	97.020	CUYD	700.00000	67914.00		
	CLASS S CONCRETE-ROADWAY						
0035	804001	9252.000	LB	1.50000	13878.00		
	REINFORCING STEEL-ROADWAY (GRADE 60)						
0036	816001	138.000	SQYD	2.00000	276.00		
	FILTER BLANKET						
0037	816011	69.000	CUYD	75.00000	5175.00		
	DUMPED RIPRAP						
	SECTION TOTALS			\$	943,087.00	\$	\$

SECTION 0002 24" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 880  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : FA5307  
 DISTRICT : 08

COUNTIES : PERRY

		( 10 ) TOWN10	( )	( )
		TOWNSHIP BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038 606025 A01	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	144.000 LF	56.00000	8064.00
0039 606225 A02	24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	162.000 LF		
0040 606126 A03	24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	162.000 LF		
0041 606325 A04	24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	162.000 LF		
0042 606682 A05	24" HIGH DENSITY POLYETHYLENE PIPE	162.000 LF		
0043 606692 A06	24" PVC PIPE	162.000 LF		
SECTION TOTALS			\$	8,064.00
SECTION 0003 36" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY				
0044 606035 B01	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	80.000 LF	110.00000	8800.00
0045 606235 B02	36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	96.000 LF		
0046 606136 B03	36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	96.000 LF		
0047 606335 B04	36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	96.000 LF		
0048 606684 B05	36" HIGH DENSITY POLYETHYLENE PIPE	96.000 LF		
0049 606694 B06	36" PVC PIPE	96.000 LF		
SECTION TOTALS			\$	8,800.00
SECTION 0004 42" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY				

TABULATION OF BIDS

CALL ORDER : 880  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : FA5307  
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 10 ) TOWN10 TOWNSHIP BUILDERS, INC.								
0050	606040 C01	112.000 LF	130.00000	14560.00				
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0051	606240 C02	128.000 LF						
	42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)							
0052	606141 C03	128.000 LF						
	42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)							
0053	606340 C04	128.000 LF						
	42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)							
0054	606685 C05	128.000 LF						
	42" HIGH DENSITY POLYETHYLENE PIPE							
	SECTION TOTALS		\$	14,560.00	\$		\$	
SECTION 0005 48" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY								
0055	606045 D01	112.000 LF	160.00000	17920.00				
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0056	606245 D02	124.000 LF						
	48" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)							
0057	606146 D03	124.000 LF						
	48" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)							
0058	606345 D04	124.000 LF						
	48" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)							
0059	606686 D05	124.000 LF						
	48" HIGH DENSITY POLYETHYLENE PIPE							
	SECTION TOTALS		\$	17,920.00	\$		\$	
SECTION 0006 24" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY								
0060	606805 E01	6.000 EACH	1100.00000	6600.00				
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0061	606806 E02	6.000 EACH						
	24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS							
	SECTION TOTALS		\$	6,600.00	\$		\$	
SECTION 0007 36" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY								



TABULATION OF BIDS

CALL ORDER : 880  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : FA5307  
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 10 ) TOWN10 TOWNSHIP BUILDERS, INC.								
0062 606809 F01	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2000.00000	8000.00				
0063 606810 F02	36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH						
SECTION TOTALS			\$	8,000.00	\$		\$	
SECTION 0008 42" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY								
0064 606811 G01	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2600.00000	10400.00				
0065 606812 G02	42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH						
SECTION TOTALS			\$	10,400.00	\$		\$	
SECTION 0009 48" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY								
0066 606813 H01	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	3000.00000	12000.00				
0067 606814 H02	48" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH						
SECTION TOTALS			\$	12,000.00	\$		\$	
SECTION 0010 -								
0068 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	38074.00000	38074.00				
SECTION TOTALS			\$	38,074.00	\$		\$	
CONTRACT TOTALS			\$	1,067,505.00	\$	0.00	\$	

BIDS OPENED FOR JOB SA5340

LETTING DATE: 04/13/11

(CODE 997)

COUNTY: PERRY

JOB NAME: CO. RD. 43-CO. RD. 45 (RESEAL) (S)

LENGTH: 3.950 MILES

ROUTES: CR42

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 96,340.32	100.0000%
2	SPAC10	SPA CONSTRUCTION CO., INC.	\$ 101,531.94	105.3888%

TABULATION OF BIDS

CALL ORDER : 890  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : SA5340  
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SALT10 SALT CREEK PAVING & CONST. C		( 2 ) SPAC10 SPA CONSTRUCTION CO., INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	700.000 TON	37.25000	26075.00	48.00000	33600.00		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	18670.000 GAL	3.10000	57877.00	3.15000	58810.50		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3897.00000	3897.00	1500.00000	1500.00		
0004 604003 SIGNS	222.000 SQFT	4.75000	1054.50	7.00000	1554.00		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	38062.000 LF	0.11000	4186.82	0.12000	4567.44		
SECTION TOTALS		\$	93,090.32	\$	100,031.94		\$
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3250.00000	3250.00	1500.00000	1500.00		
SECTION TOTALS		\$	3,250.00	\$	1,500.00		\$
CONTRACT TOTALS		\$	96,340.32	\$	101,531.94		\$

BIDS OPENED FOR JOB SA5548

LETTING DATE: 04/13/11

9970

COUNTY: PIKE

JOB NAME: HWY. 84-NORTHWEST (SURFACING) (S)

LENGTH: 2.760 MILES

ROUTES: CR272

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PIKE10 PIKE COUNTY	\$ 164,999.09	100.0000%
2	C-FC10 C & F CONST. CO., INC.	\$ 247,771.94	150.1656%
3	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 248,245.16	150.4524%
4	SPAC10 SPA CONSTRUCTION CO., INC.	\$ 276,742.87	167.7239%

TABULATION OF BIDS

CALL ORDER : 895  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : SA5548  
 DISTRICT : 03

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) PIKE10 PIKE COUNTY		( 2 ) C-FC10 C & F CONST. CO., INC.		( 3 ) SALT10 SALT CREEK PAVING & CONST. CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 305001 RECONSTRUCTED BASE COURSE	146.000 STA	50.00000	7300.00	280.00000	40880.00	275.00000	40150.00
0002 401001 PRIME COAT	13811.000 GAL	3.40000	46957.40	3.99000	55105.89	3.87000	53448.57
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1152.000 TON	18.00000	20736.00	35.00000	40320.00	40.00000	46080.00
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	27973.000 GAL	2.90000	81121.70	3.55000	99304.15	3.11000	86996.03
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	1000.00000	1000.00	5600.00000	5600.00
0006 604003 SIGNS	52.000 SQFT	14.40000	748.80	25.00000	1300.00	21.00000	1092.00
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	29146.000 LF	0.14000	4080.44	0.15000	4371.90	0.11000	3206.06
0008 726001 STANDARD SIGN	79.500 SQFT	12.50000	993.75	20.00000	1590.00	15.00000	1192.50
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	8.000 EACH	14.50000	116.00	80.00000	640.00	75.00000	600.00
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000 EACH	14.50000	87.00	60.00000	360.00	50.00000	300.00
SECTION TOTALS		\$	163,141.09	\$	244,871.94	\$	238,665.16
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1858.00000	1858.00	2900.00000	2900.00	9580.00000	9580.00
SECTION TOTALS		\$	1,858.00	\$	2,900.00	\$	9,580.00
CONTRACT TOTALS		\$	164,999.09	\$	247,771.94	\$	248,245.16

TABULATION OF BIDS

CALL ORDER : 895  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : SA5548  
 DISTRICT : 03

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) SPAC10 SPA CONSTRUCTION CO., INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 305001	RECONSTRUCTED BASE COURSE	146.000 STA	320.00000	46720.00				
0002 401001	PRIME COAT	13811.000 GAL	4.07000	56210.77				
0003 402101	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1152.000 TON	52.25000	60192.00				
0004 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	27973.000 GAL	3.40000	95108.20				
0005 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00				
0006 604003	SIGNS	52.000 SQFT	25.00000	1300.00				
0007 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	29146.000 LF	0.15000	4371.90				
0008 726001	STANDARD SIGN	79.500 SQFT	20.00000	1590.00				
0009 729001	CHANNEL POST SIGN SUPPORT (TYPE A)	8.000 EACH	100.00000	800.00				
0010 729003	CHANNEL POST SIGN SUPPORT (TYPE C)	6.000 EACH	75.00000	450.00				
SECTION TOTALS			\$	269,242.87	\$		\$	
SECTION 0002 -								
0011 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7500.00000	7500.00				
SECTION TOTALS			\$	7,500.00	\$		\$	
CONTRACT TOTALS			\$	276,742.87	\$	0.00	\$	

BIDS OPENED FOR JOB SA6728

LETTING DATE: 04/13/11

(9970)

COUNTY: SHARP

JOB NAME: SHARP COUNTY OVERLAY (SEL. SECS.) (S)

LENGTH: 3.800 MILES

ROUTES: CRS 23 & 16  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 332,095.37	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 363,930.13	109.5860%

TABULATION OF BIDS

CALL ORDER : 900  
 LETTING DATE : 04/13/11 2:00 p.m.

CONTRACT ID : SA6728  
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2163.000	GAL	1.10000	2379.30	2.00000	4326.00		
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	5251.000	TON	29.65000	155692.15	58.83000	308916.33		
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	317.000	TON	510.00000	161670.00	120.00000	38040.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	1500.00000	1500.00		
0006 604003 SIGNS	266.000	SQFT	7.75000	2061.50	7.50000	1995.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	40128.000	LF	0.14000	5617.92	0.10000	4012.80		
0008 726001 STANDARD SIGN	42.000	SQFT	20.75000	871.50	20.00000	840.00		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	50.50000	101.00	50.00000	100.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	50.50000	202.00	50.00000	200.00		
SECTION TOTALS			\$	329,595.37	\$	359,930.13		\$
SECTION 0002 -								
0004 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	4000.00000	4000.00		
SECTION TOTALS			\$	2,500.00	\$	4,000.00		\$
CONTRACT TOTALS			\$	332,095.37	\$	363,930.13		\$