

BIDS OPENED FOR JOB 110494

LETTING DATE: 04/12/06

9990

COUNTY: MONROE

JOB NAME: HWY. 17-HWY. 49 (OVERLAY) (S)

LENGTH: 3.020000 MILES

ROUTES: 79

SECTIONS: 14

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 609,588.96	100.0000%
2	LEHM10	LEHMAN-ROBERTS COMPANY	\$ 627,792.37	102.9861%
3	APAC40	APAC-TENNESSEE, INC.	\$ 716,336.35	117.5113%

JOB: 110494		PAGE: 2		(1) M-TP10 M & T PAVING & CONST. CO., I	(2) LEHM10 LEHMAN-ROBERTS COMPANY	(3) APAC40 APAC-TENNESSEE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	2949.000	GAL	1.35000	3981.15	1.45000	4276.05	2.00000	5898.00
	TACK COAT								
0002	407152	7689.000	TON	40.83000	313941.87	40.81000	313788.09	46.00000	353694.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407342	473.000	TON	451.23000	213431.79	529.71000	250552.83	490.00000	231770.00
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	412001	39329.000	SQYD	0.95000	37362.55	0.80000	31463.20	1.75000	68825.75
	COLD MILLING ASPHALT PAVEMENT								
0005	415001	50.000	TON	80.00000	4000.00	94.46000	4723.00	200.00000	10000.00
	ACHM PATCHING OF EXISTING ROADWAY								
0006	603001	1.000	L.S.	5000.00000	5000.00	3000.00000	3000.00	15000.00000	15000.00
	MAINTENANCE OF TRAFFIC								
0007	604003	284.000	SQFT	8.00000	2272.00	7.00000	1988.00	8.40000	2385.60
	SIGNS								
0008	604041	10220.000	LF	0.14000	1430.80	0.11000	1124.20	0.16000	1635.20
	CONSTRUCTION PAVEMENT MARKINGS								
0009	719001	29370.000	LF	0.32000	9398.40	0.30000	8811.00	0.42000	12335.40
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0010	719101	10220.000	LF	0.32000	3270.40	0.30000	3066.00	0.42000	4292.40
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
SECTION TOTALS				\$	594,088.96	\$	622,792.37	\$	705,836.35
SECTION 0002 -									
0011	601001	1.000	L.S.	15500.00000	15500.00	5000.00000	5000.00	10500.00000	10500.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$	15,500.00	\$	5,000.00	\$	10,500.00
CONTRACT TOTALS				\$	609,588.96	\$	627,792.37	\$	716,336.35

BIDS OPENED FOR JOB 020407

LETTING DATE: 04/12/06

9990

COUNTY: LINCOLN

JOB NAME: YORKTOWN-JEFFERSON CO. LINE (OVERLAY) (S)

LENGTH: 4.900000 MILES

ROUTES: 425

SECTIONS: 6

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	COUR10	R. M. COURSON, INC.	\$ 933,134.05	100.0000%
2	JOHN51	JOHNSVILLE COMPANY, LLC	\$ 1,069,571.28	114.6213%

JOB: 020407		PAGE: 2		(1) COUR10 R. M. COURSON, INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	210401	1294.000	CUYD	12.50000	16175.00	15.00000	19410.00		
	BORROW								
0002	401011	3313.000	GAL	1.50000	4969.50	0.01000	33.13		
	TACK COAT								
0003	407152	14243.000	TON	54.33000	773822.19	43.75000	623131.25		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407342	877.000	TON	120.00000	105240.00	425.00000	372725.00		
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	415001	25.000	TON	100.00000	2500.00	175.00000	4375.00		
	ACHM PATCHING OF EXISTING ROADWAY								
0006	603001	1.000	L.S.	1000.00000	1000.00	8000.00000	8000.00		
	MAINTENANCE OF TRAFFIC								
0007	604003	318.000	SQFT	5.75000	1828.50	6.75000	2146.50		
	SIGNS								
0008	719001	51745.000	LF	0.27000	13971.15	0.30000	15523.50		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0009	719101	19973.000	LF	0.27000	5392.71	0.30000	5991.90		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0010	721002	647.000	EACH	5.00000	3235.00	5.00000	3235.00		
	RAISED PAVEMENT MARKERS (TYPE II)								
SECTION TOTALS					\$ 928,134.05		\$ 1,054,571.28		
SECTION 0002 -									
0011	601001	1.000	L.S.	5000.00000	5000.00	15000.00000	15000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS					\$ 5,000.00		\$ 15,000.00		
CONTRACT TOTALS					\$ 933,134.05		\$ 1,069,571.28		

BIDS OPENED FOR JOB 020440

LETTING DATE: 04/12/06

9990

COUNTY: ARKANSAS

JOB NAME: HWY. 130-6TH ST. (STUTTGART) (OVERLAY) (S)

LENGTH: 1.250000 MILES

ROUTES: 79

SECTIONS: 11C

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LASI10 LASITER CONSTRUCTION, INC.	\$ 198,008.40	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 221,537.40	111.8828%

JOB: 020440		PAGE: 2		(1) LASI10 LASITER CONSTRUCTION, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	401011 TACK COAT	792.000	GAL	1.75000	1386.00	1.50000	1188.00
0002	407151 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2060.000	TON	49.70000	102382.00	42.29000	87117.40
0003	407312 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	118.000	TON	350.00000	41300.00	380.00000	44840.00
0004	412002 COLD MILLING ASPHALT PAVEMENT	17600.000	SQYD	2.20000	38720.00	3.65000	64240.00
0005	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	7000.00000	7000.00
0006	604003 SIGNS	696.000	SQFT	6.40000	4454.40	7.50000	5220.00
0007	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	600.000	LF	0.21000	126.00	0.22000	132.00
0008	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	16500.000	LF	0.16000	2640.00	0.20000	3300.00
SECTION TOTALS				\$	193,508.40	\$	213,037.40
SECTION 0002 -							
0009	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4500.00000	4500.00	8500.00000	8500.00
SECTION TOTALS				\$	4,500.00	\$	8,500.00
CONTRACT TOTALS				\$	198,008.40	\$	221,537.40

BIDS OPENED FOR JOB 030344

LETTING DATE: 04/12/06

9990

COUNTY: HEMPSTEAD HOWARD

JOB NAME: HWY. 332-NASHVILLE (OVERLAY) (S)

LENGTH: 5.440000 MILES

ROUTES: 278

SECTIONS: 4 & 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PLAN10 R. D. PLANT CONTRACTING CO., INC.	\$ 942,557.70	100.0000%

JOB: 030344		PAGE: 2		(1) PLAN10		R. D. PLANT CONTRACTING CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	401011 TACK COAT	4774.000 GAL	1.50000	7161.00				
0002	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12988.000 TON	36.50000	474062.00				
0003	407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	771.000 TON	420.00000	323820.00				
0004	412001 COLD MILLING ASPHALT PAVEMENT	11955.000 SQYD	2.50000	29887.50				
0005	415001 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	100.00000	10000.00				
0006	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	12000.00000	12000.00				
0007	604003 SIGNS	278.000 SQFT	12.00000	3336.00				
0008	604041 CONSTRUCTION PAVEMENT MARKINGS	40212.000 LF	0.30000	12063.60				
0009	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	57446.000 LF	0.30000	17233.80				
0010	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	57446.000 LF	0.30000	17233.80				
0011	721002 RAISED PAVEMENT MARKERS (TYPE II)	720.000 EACH	8.00000	5760.00				
SECTION TOTALS			\$	912,557.70				
SECTION 0002 -								
0012	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	30000.00000	30000.00				
SECTION TOTALS			\$	30,000.00				
CONTRACT TOTALS			\$	942,557.70				

BIDS OPENED FOR JOB 050039

LETTING DATE: 04/12/06

STP-0012(13)

COUNTY: CLEBURNE

JOB NAME: HWY. 16-HWY. 5 (PASSING LANES) (S)

LENGTH: 2.368000 MILES

ROUTES: 25

SECTIONS: 2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 3,047,510.92	100.0000%
2	LIND10	TOM LINDSEY CONTRACTOR, INC.	\$ 3,298,506.28	108.2360%

JOB: 050039		PAGE: 3		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) LIND10 TOM LINDSEY CONTRACTOR, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 412001	COLD MILLING ASPHALT PAVEMENT	976.000	SQYD	7.89000	7700.64	9.50000	9272.00		
0024 414001	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	200.000	TON	25.00000	5000.00	150.00000	30000.00		
0025 415001	ACHM PATCHING OF EXISTING ROADWAY	200.000	TON	25.00000	5000.00	150.00000	30000.00		
0026 602001	FURNISHING FIELD OFFICE	1.000	EACH	3305.32000	3305.32	3360.00000	3360.00		
0027 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	35000.00000	35000.00	50000.00000	50000.00		
0028 603013	12" TEMPORARY CULVERT	55.000	LF	17.70000	973.50	12.00000	660.00		
0029 603018	18" TEMPORARY CULVERT	132.000	LF	24.34000	3212.88	15.00000	1980.00		
0030 603024	24" TEMPORARY CULVERT	30.000	LF	32.09000	962.70	18.00000	540.00		
0031 603036	36" TEMPORARY CULVERT	84.000	LF	48.47000	4071.48	40.00000	3360.00		
0032 604003	SIGNS	536.000	SQFT	5.13000	2749.68	10.25000	5494.00		
0033 604013	BARRICADES	80.000	LF	15.38000	1230.40	22.00000	1760.00		
0034 604023	TRAFFIC DRUMS	398.000	EACH	30.76000	12242.48	65.00000	25870.00		
0035 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	830.000	LF	27.37000	22717.10	32.04000	26593.20		
0036 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	230.000	LF	6.85000	1575.50	8.00000	1840.00		
0037 604041	CONSTRUCTION PAVEMENT MARKINGS	41600.000	LF	0.13000	5408.00	0.14000	5824.00		
0038 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	4000.000	LF	0.41000	1640.00	0.44000	1760.00		
0039 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	4000.000	LF	0.51000	2040.00	0.55000	2200.00		
0040 604083	VERTICAL PANELS	262.000	EACH	35.89000	9403.18	70.00000	18340.00		
0041 605002	CONCRETE DITCH PAVING (TYPE B)	6316.000	SQYD	34.87000	220238.92	35.20000	222323.20		
0042 606703	18" SIDE DRAIN	861.000	LF	23.56000	20285.16	15.45000	13302.45		
0043 606704	24" SIDE DRAIN	107.000	LF	25.72000	2752.04	18.00000	1926.00		
0044 606706	36" SIDE DRAIN	152.000	LF	38.60000	5867.20	46.74000	7104.48		

JOB: 050039		PAGE: 6		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) LIND10 TOM LINDSEY CONTRACTOR, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089	606225 A02	482.000	LF	36.61000	17646.02	28.00000	13496.00		
	24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0090	606126 A03	482.000	LF						
	24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0091	606325 A04	482.000	LF						
	24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)								
	SECTION TOTALS				\$ 17,646.02		\$ 13,496.00		
SECTION 0003 36" PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY									
0092	606035 B01	328.000	LF						
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0093	606235 B02	344.000	LF	42.48000	14613.12	56.00000	19264.00		
	36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0094	606136 B03	344.000	LF						
	36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0095	606335 B04	344.000	LF						
	36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)								
	SECTION TOTALS				\$ 14,613.12		\$ 19,264.00		
SECTION 0004 29" X 18" ARCH PIPE ALTERNATE: BID ONE ITEM ONLY									
0096	606503 C01	159.000	LF						
	29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0097	606544 C02	167.000	LF	31.58000	5273.86	35.00000	5845.00		
	28" X 20" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)								
0098	606583 C03	167.000	LF						
	28" X 20" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)								
0099	606603 C04	167.000	LF						
	28" X 20" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (16 GAUGE)								
	SECTION TOTALS				\$ 5,273.86		\$ 5,845.00		
SECTION 0005 24" F.E.S. ALTERNATE: BID ONE ITEM ONLY									
0100	606805 D01	10.000	EACH						
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								

JOB: 050039		PAGE: 7		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) LIND10 TOM LINDSEY CONTRACTOR, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	606806 D02	10.000	EACH	265.25000	2652.50	220.00000	2200.00		
	24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
	SECTION TOTALS			\$	2,652.50	\$	2,200.00		
SECTION 0006 36" F.E.S. ALTERNATE: BID ONE ITEM ONLY									
0102	606809 E01	4.000	EACH						
	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0103	606810 E02	4.000	EACH	498.62000	1994.48	400.00000	1600.00		
	36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
	SECTION TOTALS			\$	1,994.48	\$	1,600.00		
SECTION 0007 29" X 18" F.E.S. ALTERNATE: BID ONE ITEM ONLY									
0104	606833 F01	4.000	EACH			235.00000	940.00		
	29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0105	606834 F02	4.000	EACH	302.54000	1210.16				
	28" X 20" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT								
	SECTION TOTALS			\$	1,210.16	\$	940.00		
SECTION 0008 -									
0106	601001	1.000	L.S.	72000.00000	72000.00	118850.00000	118850.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	72,000.00	\$	118,850.00		
CONTRACT TOTALS				\$	3,047,510.92	\$	3,298,506.28		

BIDS OPENED FOR JOB 050177

LETTING DATE: 04/12/06

9990

COUNTY: FULTON SHARP

JOB NAME: ASH FLAT-HIGHLAND (OVERLAY) (S)

LENGTH: 2.950000 MILES

ROUTES: 62

SECTIONS: 15, 16 & 17

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 729,458.63	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 873,399.01	119.7324%

JOB: 050177		PAGE: 2		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	303107	1116.000	TON	10.75000	11997.00	16.50000	18414.00
	AGGREGATE BASE COURSE (CLASS 7)						
0002	401011	6029.000	GAL	1.25000	7536.25	1.30000	7837.70
	TACK COAT						
0003	407152	12253.000	TON	34.06000	417337.18	43.25000	529942.25
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0004	407342	699.000	TON	360.00000	251640.00	375.00000	262125.00
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0005	412001	3022.000	SQYD	2.00000	6044.00	3.10000	9368.20
	COLD MILLING ASPHALT PAVEMENT						
0006	603001	1.000	L.S.	1000.00000	1000.00	6000.00000	6000.00
	MAINTENANCE OF TRAFFIC						
0007	604003	322.000	SQFT	5.85000	1883.70	5.97000	1922.34
	SIGNS						
0008	719001	3894.000	LF	0.25000	9735.00	0.26000	10124.40
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")						
0009	719101	3894.000	LF	0.25000	9735.00	0.26000	10124.40
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")						
0010	721001	779.000	EACH	4.75000	3700.25	4.84000	3770.36
	RAISED PAVEMENT MARKERS (TYPE I)						
0011	721002	779.000	EACH	4.75000	3700.25	4.84000	3770.36
	RAISED PAVEMENT MARKERS (TYPE II)						
	SECTION TOTALS				\$ 724,308.63		\$ 863,399.01
SECTION 0002 -							
0012	601001	1.000	L.S.	5150.00000	5150.00	10000.00000	10000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS				\$ 5,150.00		\$ 10,000.00
CONTRACT TOTALS					\$ 729,458.63		\$ 873,399.01

BIDS OPENED FOR JOB 061135

LETTING DATE: 04/12/06

COUNTY: GARLAND

JOB NAME: OUACHITA RIVER-SHADY GROVE ROAD (HOT SPRINGS) (S)

LENGTH: 1.657000 MILES

ROUTES: 128

SECTIONS: 10

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

1	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$ 6,407,703.76	100.0000%
2	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 7,095,610.49	110.7356%

JOB: 061135		PAGE: 3		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) MART20 MARTIN MARIETTA MATERIALS, I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 407342	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	485.000	TON	370.00000	179450.00	370.00000	179450.00		
0022 412001	COLD MILLING ASPHALT PAVEMENT	600.000	SQYD	10.00000	6000.00	10.00000	6000.00		
0023 414001	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	44.000	TON	100.00000	4400.00	100.00000	4400.00		
0024 505001	PORTLAND CEMENT CONCRETE DRIVEWAY	591.700	SQYD	36.65000	21685.81	53.00000	31360.10		
0025 602001	FURNISHING FIELD OFFICE	1.000	EACH	11000.00000	11000.00	30000.00000	30000.00		
0026 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	83394.11000	83394.11	125000.00000	125000.00		
0027 603128	28" X 20" TEMPORARY CULVERT	150.000	LF	77.27000	11590.50	91.00000	13650.00		
0028 604003	SIGNS	353.000	SQFT	5.00000	1765.00	5.90000	2082.70		
0029 604013	BARRICADES	176.000	LF	15.00000	2640.00	17.50000	3080.00		
0030 604023	TRAFFIC DRUMS	209.000	EACH	25.00000	5225.00	29.50000	6165.50		
0031 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	240.000	LF	38.00000	9120.00	18.00000	4320.00		
0032 604041	CONSTRUCTION PAVEMENT MARKINGS	39800.000	LF	0.18000	7164.00	0.15000	5970.00		
0033 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	750.000	LF	0.70000	525.00	0.60000	450.00		
0034 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	2400.000	LF	0.80000	1920.00	0.70000	1680.00		
0035 604083	VERTICAL PANELS	41.000	EACH	40.00000	1640.00	47.00000	1927.00		
0036 605002	CONCRETE DITCH PAVING (TYPE B)	200.000	SQYD	57.65000	11530.00	47.00000	9400.00		
0037 606020	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	260.000	LF	58.64000	15246.40	68.00000	17680.00		
0038 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	154.000	LF	52.47000	8080.38	60.00000	9240.00		
0039 606032	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	240.000	LF	70.48000	16915.20	82.00000	19680.00		
0040 606035	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	75.000	LF	83.93000	6294.75	95.00000	7125.00		

JOB: 061135

PAGE: 4

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) MART20 MARTIN MARIETTA MATERIALS, I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 606050 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	370.000	LF	186.38000	68960.60	220.00000	81400.00		
0042 606068 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	335.000	LF	488.10000	163513.50	560.00000	187600.00		
0043 606502 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	48.000	LF	202.99000	9743.52	240.00000	11520.00		
0044 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	122.000	LF	114.11000	13921.42	137.00000	16714.00		
0045 606701 12" SIDE DRAIN	289.000	LF	26.36000	7618.04	31.00000	8959.00		
0046 606703 18" SIDE DRAIN	304.000	LF	36.04000	10956.16	42.00000	12768.00		
0047 606704 24" SIDE DRAIN	154.000	LF	45.39000	6990.06	52.00000	8008.00		
0048 606706 36" SIDE DRAIN	108.000	LF	70.49000	7612.92	83.00000	8964.00		
0049 606721 21" X 15" SIDE DRAIN	153.000	LF	42.42000	6490.26	50.00000	7650.00		
0050 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1284.70000	2569.40	1450.00000	2900.00		
0051 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000	EACH	1524.90000	4574.70	1750.00000	5250.00		
0052 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1819.98000	3639.96	2150.00000	4300.00		
0053 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2644.00000	5288.00	3150.00000	6300.00		
0054 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	5205.43000	20821.72	6100.00000	24400.00		
0055 606821 72" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	8755.82000	17511.64	10000.00000	20000.00		
0056 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	1715.16000	6860.64	2000.00000	8000.00		
0057 606990 SELECTED PIPE BEDDING	500.000	CUYD	21.38000	10690.00	25.00000	12500.00		
0058 606992 SELECTED PIPE BACKFILL	1500.000	CUYD	16.50000	24750.00	19.00000	28500.00		
0059 609003 DROP INLETS (TYPE C)	2.000	EACH	2830.00000	5660.00	5270.00000	10540.00		

JOB: 061135		PAGE: 6		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) MART20 MARTIN MARIETTA MATERIALS, I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 626002	EROSION CONTROL MATTING (CLASS 2)	1600.000	SQYD	2.73000	4368.00	1.45000	2320.00		
0085 626003	EROSION CONTROL MATTING (CLASS 3)	400.000	SQYD	10.00000	4000.00	8.20000	3280.00		
0086 632001	CONCRETE ISLAND	76.000	SQYD	56.65000	4305.40	50.00000	3800.00		
0087 633001	CONCRETE WALKS	851.000	SQYD	39.15000	33316.65	40.99000	34882.49		
0088 633009	CONCRETE WALKS (TYPE SPECIAL)	60.000	SQYD	151.65000	9099.00	146.00000	8760.00		
0089 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	2321.000	LF	26.10000	60578.10	17.50000	40617.50		
0090 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	133100.00000	133100.00	175080.00000	175080.00		
0091 637001	MAILBOXES	8.000	EACH	52.50000	420.00	47.00000	376.00		
0092 637011	MAILBOX SUPPORTS (SINGLE)	8.000	EACH	157.50000	1260.00	47.00000	376.00		
0093 640001	MODIFYING DROP INLETS	2.000	EACH	2000.00000	4000.00	2930.00000	5860.00		
0094 641004	WHEELCHAIR RAMPS (TYPE 1)	40.000	SQYD	129.00000	5160.00	105.00000	4200.00		
0095 641007	WHEELCHAIR RAMPS (TYPE 4)	51.000	SQYD	129.00000	6579.00	105.00000	5355.00		
0096 701128	SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	9452.00000	9452.00	11070.00000	11070.00		
0097 702302	LOCAL RADIO WITH ANTENNA	1.000	EACH	2359.00000	2359.00	2760.00000	2760.00		
0098 704416	ANTENNA CABLE (TYPE 6)	50.000	LF	2.50000	125.00	2.90000	145.00		
0099 706039	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	9.000	EACH	750.00000	6750.00	879.00000	7911.00		
0100 706047	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	2.000	EACH	1010.00000	2020.00	1180.00000	2360.00		
0101 707015	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000	EACH	663.00000	5304.00	777.00000	6216.00		
0102 708008	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	914.000	LF	1.00000	914.00	1.15000	1051.10		
0103 708012	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	268.000	LF	1.25000	335.00	1.45000	388.60		
0104 708038	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	323.000	LF	2.25000	726.75	2.60000	839.80		
0105 708207	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	373.000	LF	0.50000	186.50	0.60000	223.80		

JOB: 061135		PAGE: 7		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) MART20 MARTIN MARIETTA MATERIALS, I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106	708211	224.000 LF	0.50000	112.00	0.60000	134.40		
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)							
0107	708217	100.000 LF	2.00000	200.00	2.30000	230.00		
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)							
0108	708451	723.000 LF	1.25000	903.75	1.45000	1048.35		
	ELECTRICAL CONDUCTORS FOR LUMINAIRES							
0109	709002	50.000 LF	12.00000	600.00	14.00000	700.00		
	GALVANIZED STEEL CONDUIT (1.25")							
0110	710002	50.000 LF	6.50000	325.00	7.60000	380.00		
	NON-METALLIC CONDUIT (1.25")							
0111	710004	68.000 LF	7.00000	476.00	8.20000	557.60		
	NON-METALLIC CONDUIT (2")							
0112	710005	279.000 LF	27.50000	7672.50	32.00000	8928.00		
	NON-METALLIC CONDUIT (3")							
0113	711102	5.000 EACH	425.00000	2125.00	498.00000	2490.00		
	CONCRETE PULL BOX (TYPE 2 HD)							
0114	714030	1.000 EACH	5509.00000	5509.00	6450.00000	6450.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')							
0115	714046	1.000 EACH	9088.00000	9088.00	10650.00000	10650.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')							
0116	714048	1.000 EACH	9183.00000	9183.00	10760.00000	10760.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')							
0117	714052	1.000 EACH	11000.00000	11000.00	12890.00000	12890.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')							
0118	714723	4.000 EACH	325.00000	1300.00	381.00000	1524.00		
	LUMINAIRE ASSEMBLY							
0119	719001	19181.000 LF	0.26000	4987.06	0.35000	6713.35		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0120	719005	708.000 LF	3.00000	2124.00	2.30000	1628.40		
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")							
0121	719101	22506.000 LF	0.26000	5851.56	0.35000	7877.10		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0122	719201	9.000 EACH	180.00000	1620.00	351.00000	3159.00		
	THERMOPLASTIC PAVEMENT MARKING (WORDS)							
0123	719202	9.000 EACH	100.00000	900.00	176.00000	1584.00		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0124	721001	37.000 EACH	6.00000	222.00	5.90000	218.30		
	RAISED PAVEMENT MARKERS (TYPE I)							
0125	721002	296.000 EACH	6.00000	1776.00	5.90000	1746.40		
	RAISED PAVEMENT MARKERS (TYPE II)							

JOB: 061135		PAGE: 8		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) MART20 MARTIN MARIETTA MATERIALS, I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126	726012 18" STREET NAME SIGN	4.000	EACH	500.00000	2000.00	586.00000	2344.00		
0127	733001 VIDEO DETECTOR	8.000	EACH	2250.00000	18000.00	2640.00000	21120.00		
0128	733030 VIDEO CABLE	1435.000	LF	2.15000	3085.25	2.50000	3587.50		
0129	733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	5.000	EACH	4140.00000	20700.00	4850.00000	24250.00		
0130	733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	5303.00000	5303.00	6210.00000	6210.00		
0131	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	84.000	CUYD	60.00000	5040.00	1.00000	84.00		
0132	802011 CLASS S CONCRETE-ROADWAY	179.470	CUYD	720.50000	129308.14	752.00000	134961.44		
0133	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	31258.000	LB	0.80000	25006.40	1.00000	31258.00		
0134	816001 FILTER BLANKET	4073.000	SQYD	3.02000	12300.46	3.50000	14255.50		
0135	816011 DUMPED RIPRAP	386.000	CUYD	51.53000	19890.58	60.00000	23160.00		
0136	816031 FOUNDATION PROTECTION RIPRAP	2500.000	TON	33.70000	84250.00	39.00000	97500.00		
SECTION TOTALS					\$ 6,156,612.59		\$ 6,757,724.28		
SECTION 0002 -									
0137	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	251091.17000	251091.17	337886.21000	337886.21		
SECTION TOTALS					\$ 251,091.17		\$ 337,886.21		
CONTRACT TOTALS					\$ 6,407,703.76		\$ 7,095,610.49		

BIDS OPENED FOR JOB 061165

LETTING DATE: 04/12/06

STPU-9061(2)

COUNTY: SALINE

JOB NAME: HWY. 183/COMMERCE DR. SIGNALS (BRYANT) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 183

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 127,024.15	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 129,031.45	101.5802%
3	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 147,000.00	115.7260%
4	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 151,408.00	119.1962%

JOB: 061165		PAGE: 2		(1) ALLS05 ALL SERVICE ELECTRIC, INC.	(2) LEGE10 L.E.G. ENTERPRISES, INC.	(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	202003	66.000	LF	24.00000	1584.00	15.00000	990.00
	REMOVAL AND DISPOSAL OF CURB AND GUTTER						
0002	202072	42.000	SQYD	22.00000	924.00	15.00000	630.00
	REMOVAL AND DISPOSAL OF WALKS						
0003	603001	1.000	L.S.	2200.00000	2200.00	1500.00000	1500.00
	MAINTENANCE OF TRAFFIC						
0004	604003	112.000	SQFT	10.00000	1120.00	7.25000	812.00
	SIGNS						
0005	604023	15.000	EACH	60.00000	900.00	55.00000	825.00
	TRAFFIC DRUMS						
0006	604061	339.000	LF	1.10000	372.90	1.10000	372.90
	REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0007	604062	1.000	EACH	165.00000	165.00	165.00000	165.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)						
0008	604063	3.000	EACH	82.50000	247.50	82.50000	247.50
	REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)						
0009	633001	1.000	SQYD	200.00000	200.00	75.00000	75.00
	CONCRETE WALKS						
0010	634201	66.000	LF	33.00000	2178.00	17.50000	1155.00
	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")						
0011	641005	26.000	SQYD	90.00000	2340.00	115.00000	2990.00
	WHEELCHAIR RAMPS (TYPE 2)						
0012	641007	42.000	SQYD	82.00000	3444.00	115.00000	4830.00
	WHEELCHAIR RAMPS (TYPE 4)						
0013	701128	1.000	EACH	8676.00000	8676.00	8750.00000	8750.00
	SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)						
0014	702302	1.000	EACH	2300.00000	2300.00	2650.00000	2650.00
	LOCAL RADIO WITH ANTENNA						
0015	704416	48.000	LF	2.50000	120.00	1.75000	84.00
	ANTENNA CABLE (TYPE 6)						
0016	706039	8.000	EACH	750.00000	6000.00	795.00000	6360.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)						
0017	706047	2.000	EACH	1050.00000	2100.00	1050.00000	2100.00
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)						
0018	707015	6.000	EACH	650.00000	3900.00	725.00000	4350.00
	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED						
0019	708008	1067.000	LF	1.00000	1067.00	1.00000	1067.00
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)						
0020	708012	138.000	LF	1.25000	172.50	1.25000	172.50
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)						

JOB: 061165		PAGE: 3		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0021	708022	235.000 LF	1.75000	411.25	1.55000	364.25	3.00000	705.00	
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0022	708038	360.000 LF	2.25000	810.00	2.25000	810.00	3.75000	1350.00	
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0023	708207	427.000 LF	0.50000	213.50	0.95000	405.65	1.25000	533.75	
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0024	708211	100.000 LF	0.50000	50.00	0.75000	75.00	1.00000	100.00	
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0025	708217	37.000 LF	2.25000	83.25	1.25000	46.25	2.00000	74.00	
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0026	708451	447.000 LF	1.25000	558.75	1.00000	447.00	1.75000	782.25	
	ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0027	709002	15.000 LF	10.00000	150.00	12.50000	187.50	27.50000	412.50	
	GALVANIZED STEEL CONDUIT (1.25")								
0028	710002	22.000 LF	10.00000	220.00	6.00000	132.00	8.00000	176.00	
	NON-METALLIC CONDUIT (1.25")								
0029	710004	58.000 LF	10.00000	580.00	8.00000	464.00	14.00000	812.00	
	NON-METALLIC CONDUIT (2")								
0030	710005	330.000 LF	25.00000	8250.00	15.00000	4950.00	21.00000	6930.00	
	NON-METALLIC CONDUIT (3")								
0031	711102	5.000 EACH	450.00000	2250.00	475.00000	2375.00	730.00000	3650.00	
	CONCRETE PULL BOX (TYPE 2 HD)								
0032	714018	1.000 EACH	4459.00000	4459.00	4450.00000	4450.00	5435.00000	5435.00	
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (18')								
0033	714046	1.000 EACH	6699.00000	6699.00	6550.00000	6550.00	7870.00000	7870.00	
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')								
0034	714629	1.000 EACH	16500.00000	16500.00	15500.00000	15500.00	18565.00000	18565.00	
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54'-54')								
0035	714723	2.000 EACH	325.00000	650.00	365.00000	730.00	420.00000	840.00	
	LUMINAIRE ASSEMBLY								
0036	715001	1.000 EACH	1400.00000	1400.00	1750.00000	1750.00	1730.00000	1730.00	
	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION								
0037	719001	270.000 LF	1.10000	297.00	1.00000	270.00	1.50000	405.00	
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0038	719005	580.000 LF	1.65000	957.00	1.50000	870.00	2.00000	1160.00	
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0039	719101	200.000 LF	1.10000	220.00	1.00000	200.00	1.00000	200.00	
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								

JOB: 061165		PAGE: 4		(1) ALLS05 ALL SERVICE ELECTRIC, INC.	(2) LEGE10 L.E.G. ENTERPRISES, INC.	(3) CONS20 CONSTRUCTION MGMT. & MAINT.,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	719201	3.000	EACH	330.00000	990.00	300.00000	900.00	325.00000	975.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0041	719202	2.000	EACH	165.00000	330.00	150.00000	300.00	200.00000	400.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0042	721001	9.000	EACH	11.00000	99.00	10.00000	90.00	10.00000	90.00
	RAISED PAVEMENT MARKERS (TYPE I)								
0043	721002	4.000	EACH	11.00000	44.00	10.00000	40.00	10.00000	40.00
	RAISED PAVEMENT MARKERS (TYPE II)								
0044	726012	4.000	EACH	375.00000	1500.00	575.00000	2300.00	950.00000	3800.00
	18" STREET NAME SIGN								
0045	733001	7.000	EACH	2200.00000	15400.00	2250.00000	15750.00	2190.00000	15330.00
	VIDEO DETECTOR								
0046	733030	1194.000	LF	2.25000	2686.50	1.85000	2208.90	2.25000	2686.50
	VIDEO CABLE								
0047	733050	1.000	EACH	175.00000	175.00	165.00000	165.00	310.00000	310.00
	VIDEO MONITOR (B/W)								
0048	733063	4.000	EACH	3745.00000	14980.00	4450.00000	17800.00	5225.00000	20900.00
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0049	733064	3.000	EACH	350.00000	1050.00	375.00000	1125.00	525.00000	1575.00
	VIDEO EDGE CARD EXTENDER								
0050	733065	1.000	EACH	1000.00000	1000.00	4650.00000	4650.00	2365.00000	2365.00
	VEHICLE DETECTOR RACK (16 CHANNEL)								
SECTION TOTALS				\$	123,024.15	\$	126,031.45	\$	143,413.30
SECTION 0002 -									
0051	601001	1.000	L.S.	4000.00000	4000.00	3000.00000	3000.00	3586.70000	3586.70
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$	4,000.00	\$	3,000.00	\$	3,586.70
CONTRACT TOTALS				\$	127,024.15	\$	129,031.45	\$	147,000.00

JOB: 061165

PAGE: 5

(4) TOWN10
TOWNSHIP BUILDERS, INC.

LINE NO / ITEM CODE / ALT

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

0001 202003	66.000	LF	12.00000	792.00			
REMOVAL AND DISPOSAL OF CURB AND GUTTER							
0002 202072	42.000	SQYD	14.00000	588.00			
REMOVAL AND DISPOSAL OF WALKS							
0003 603001	1.000	L.S.	2600.00000	2600.00			
MAINTENANCE OF TRAFFIC							
0004 604003	112.000	SQFT	10.00000	1120.00			
SIGNS							
0005 604023	15.000	EACH	100.00000	1500.00			
TRAFFIC DRUMS							
0006 604061	339.000	LF	1.00000	339.00			
REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0007 604062	1.000	EACH	130.00000	130.00			
REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)							
0008 604063	3.000	EACH	130.00000	390.00			
REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)							
0009 633001	1.000	SQYD	280.00000	280.00			
CONCRETE WALKS							
0010 634201	66.000	LF	30.00000	1980.00			
CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")							
0011 641005	26.000	SQYD	120.00000	3120.00			
WHEELCHAIR RAMPS (TYPE 2)							
0012 641007	42.000	SQYD	110.00000	4620.00			
WHEELCHAIR RAMPS (TYPE 4)							
0013 701128	1.000	EACH	11000.00000	11000.00			
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)							
0014 702302	1.000	EACH	4000.00000	4000.00			
LOCAL RADIO WITH ANTENNA							
0015 704416	48.000	LF	4.00000	192.00			
ANTENNA CABLE (TYPE 6)							
0016 706039	8.000	EACH	900.00000	7200.00			
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)							
0017 706047	2.000	EACH	1200.00000	2400.00			
TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)							
0018 707015	6.000	EACH	900.00000	5400.00			
COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED							
0019 708008	1067.000	LF	2.00000	2134.00			
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)							
0020 708012	138.000	LF	3.00000	414.00			
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)							

JOB: 061165

PAGE: 6

(4) TOWN10
TOWNSHIP BUILDERS, INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 708022	235.000	LF	4.00000	940.00				
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0022 708038	360.000	LF	4.00000	1440.00				
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0023 708207	427.000	LF	3.00000	1281.00				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0024 708211	100.000	LF	2.00000	200.00				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0025 708217	37.000	LF	4.00000	148.00				
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0026 708451	447.000	LF	2.00000	894.00				
ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0027 709002	15.000	LF	12.00000	180.00				
GALVANIZED STEEL CONDUIT (1.25")								
0028 710002	22.000	LF	6.00000	132.00				
NON-METALLIC CONDUIT (1.25")								
0029 710004	58.000	LF	12.00000	696.00				
NON-METALLIC CONDUIT (2")								
0030 710005	330.000	LF	29.00000	9570.00				
NON-METALLIC CONDUIT (3")								
0031 711102	5.000	EACH	700.00000	3500.00				
CONCRETE PULL BOX (TYPE 2 HD)								
0032 714018	1.000	EACH	4600.00000	4600.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (18')								
0033 714046	1.000	EACH	9200.00000	9200.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')								
0034 714629	1.000	EACH	14300.00000	14300.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54'-54')								
0035 714723	2.000	EACH	1000.00000	2000.00				
LUMINAIRE ASSEMBLY								
0036 715001	1.000	EACH	1900.00000	1900.00				
TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION								
0037 719001	270.000	LF	1.00000	270.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0038 719005	580.000	LF	3.00000	1740.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0039 719101	200.000	LF	1.00000	200.00				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								

JOB: 061165		PAGE: 7		(4) TOWN10 TOWNSHIP BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	719201	3.000	EACH	300.00000	900.00		
	THERMOPLASTIC PAVEMENT MARKING (WORDS)						
0041	719202	2.000	EACH	250.00000	500.00		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)						
0042	721001	9.000	EACH	25.00000	225.00		
	RAISED PAVEMENT MARKERS (TYPE I)						
0043	721002	4.000	EACH	25.00000	100.00		
	RAISED PAVEMENT MARKERS (TYPE II)						
0044	726012	4.000	EACH	370.00000	1480.00		
	18" STREET NAME SIGN						
0045	733001	7.000	EACH	2800.00000	19600.00		
	VIDEO DETECTOR						
0046	733030	1194.000	LF	5.00000	5970.00		
	VIDEO CABLE						
0047	733050	1.000	EACH	400.00000	400.00		
	VIDEO MONITOR (B/W)						
0048	733063	4.000	EACH	2900.00000	11600.00		
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)						
0049	733064	3.000	EACH	1000.00000	3000.00		
	VIDEO EDGE CARD EXTENDER						
0050	733065	1.000	EACH	1600.00000	1600.00		
	VEHICLE DETECTOR RACK (16 CHANNEL)						
	SECTION TOTALS			\$	148,765.00		
SECTION 0002 -							
0051	601001	1.000	L.S.	2643.00000	2643.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	2,643.00		
CONTRACT TOTALS				\$	151,408.00		

BIDS OPENED FOR JOB 061173

LETTING DATE: 04/12/06

STPU-0062(30)

COUNTY: SALINE

JOB NAME: ALCOA RD./BOONE RD. SIGNALIZATION (SALINE CO.) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: ---

SECTIONS: ---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 91,181.65	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 102,721.72	112.6561%
3	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 104,000.00	114.0580%
4	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 108,777.00	119.2970%

JOB: 061173		PAGE: 2		(1) ALLS05 ALL SERVICE ELECTRIC, INC.	(2) LEGE10 L.E.G. ENTERPRISES, INC.	(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	603001	1.000	L.S.	1200.00000	1200.00	2000.00000	2000.00
	MAINTENANCE OF TRAFFIC					800.00000	800.00
0002	604061	100.000	LF	1.10000	110.00	1.00000	100.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS					1.50000	150.00
0003	701029	1.000	EACH	9589.00000	9589.00	9125.00000	9125.00
	ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)					10695.00000	10695.00
0004	706039	8.000	EACH	750.00000	6000.00	775.00000	6200.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)					765.00000	6120.00
0005	708008	403.000	LF	1.00000	403.00	1.00000	403.00
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)					1.50000	604.50
0006	708022	303.000	LF	1.75000	530.25	1.75000	530.25
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)					2.50000	757.50
0007	708207	374.000	LF	0.50000	187.00	1.25000	467.50
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)					1.25000	467.50
0008	708211	50.000	LF	0.50000	25.00	0.95000	47.50
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)					1.00000	50.00
0009	708217	167.000	LF	2.00000	334.00	1.25000	208.75
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)					2.00000	334.00
0010	708451	146.000	LF	1.50000	219.00	1.25000	182.50
	ELECTRICAL CONDUCTORS FOR LUMINAIRES					1.50000	219.00
0011	709002	15.000	LF	10.00000	150.00	12.50000	187.50
	GALVANIZED STEEL CONDUIT (1.25")					24.00000	360.00
0012	710002	152.000	LF	15.00000	2280.00	7.00000	1064.00
	NON-METALLIC CONDUIT (1.25")					10.50000	1596.00
0013	710004	18.000	LF	10.00000	180.00	9.00000	162.00
	NON-METALLIC CONDUIT (2")					15.50000	279.00
0014	710005	173.000	LF	25.00000	4325.00	19.50000	3373.50
	NON-METALLIC CONDUIT (3")					23.00000	3979.00
0015	711102	5.000	EACH	450.00000	2250.00	495.00000	2475.00
	CONCRETE PULL BOX (TYPE 2 HD)					650.00000	3250.00
0016	714032	1.000	EACH	4660.00000	4660.00	5500.00000	5500.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32')					5585.00000	5585.00
0017	714042	1.000	EACH	6024.00000	6024.00	6450.00000	6450.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')					7230.00000	7230.00
0018	714628	1.000	EACH	11569.00000	11569.00	11825.00000	11825.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34'-36')					13620.00000	13620.00
0019	714723	1.000	EACH	325.00000	325.00	325.00000	325.00
	LUMINAIRE ASSEMBLY					385.00000	385.00

JOB: 061173		PAGE: 3		(1) ALLS05 ALL SERVICE ELECTRIC, INC.	(2) LEGE10 L.E.G. ENTERPRISES, INC.	(3) CONS20 CONSTRUCTION MGMT. & MAINT.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	719001	100.000 LF	1.10000	110.00	1.00000	100.00	1.00000	100.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0021	719006	68.000 LF	3.30000	224.40	3.00000	204.00	3.00000	204.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")							
0022	719101	500.000 LF	0.82000	410.00	0.75000	375.00	1.00000	500.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0023	719201	1.000 EACH	330.00000	330.00	300.00000	300.00	300.00000	300.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)							
0024	719202	1.000 EACH	165.00000	165.00	150.00000	150.00	150.00000	150.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0025	721001	3.000 EACH	11.00000	33.00	10.00000	30.00	10.00000	30.00
	RAISED PAVEMENT MARKERS (TYPE I)							
0026	721002	9.000 EACH	11.00000	99.00	10.00000	90.00	10.00000	90.00
	RAISED PAVEMENT MARKERS (TYPE II)							
0027	726012	4.000 EACH	375.00000	1500.00	615.00000	2460.00	775.00000	3100.00
	18" STREET NAME SIGN							
0028	733001	7.000 EACH	2200.00000	15400.00	2368.00000	16576.00	2180.00000	15260.00
	VIDEO DETECTOR							
0029	733030	816.000 LF	2.25000	1836.00	2.30000	1876.80	2.25000	1836.00
	VIDEO CABLE							
0030	733050	1.000 EACH	250.00000	250.00	185.00000	185.00	270.00000	270.00
	VIDEO MONITOR (B/W)							
0031	733063	4.000 EACH	3866.00000	15464.00	4850.00000	19400.00	5300.00000	21200.00
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)							
0032	733065	1.000 EACH	1000.00000	1000.00	5925.00000	5925.00	2125.00000	2125.00
	VEHICLE DETECTOR RACK (16 CHANNEL)							
	SECTION TOTALS			\$ 87,181.65		\$ 98,298.30		\$ 101,646.50
SECTION 0002 -								
0033	601001	1.000 L.S.	4000.00000	4000.00	4423.42000	4423.42	2353.50000	2353.50
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$ 4,000.00		\$ 4,423.42		\$ 2,353.50
CONTRACT TOTALS			\$ 91,181.65		\$ 102,721.72		\$ 104,000.00	

JOB: 061173		PAGE: 4		(4) TOWN10		TOWNSHIP BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	603001	1.000	L.S.	10149.00000	10149.00				
	MAINTENANCE OF TRAFFIC								
0002	604061	100.000	LF	4.00000	400.00				
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0003	701029	1.000	EACH	12000.00000	12000.00				
	ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0004	706039	8.000	EACH	800.00000	6400.00				
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0005	708008	403.000	LF	2.00000	806.00				
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0006	708022	303.000	LF	3.00000	909.00				
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0007	708207	374.000	LF	3.00000	1122.00				
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0008	708211	50.000	LF	3.00000	150.00				
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0009	708217	167.000	LF	3.00000	501.00				
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0010	708451	146.000	LF	2.00000	292.00				
	ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0011	709002	15.000	LF	11.00000	165.00				
	GALVANIZED STEEL CONDUIT (1.25")								
0012	710002	152.000	LF	5.00000	760.00				
	NON-METALLIC CONDUIT (1.25")								
0013	710004	18.000	LF	12.00000	216.00				
	NON-METALLIC CONDUIT (2")								
0014	710005	173.000	LF	28.00000	4844.00				
	NON-METALLIC CONDUIT (3")								
0015	711102	5.000	EACH	700.00000	3500.00				
	CONCRETE PULL BOX (TYPE 2 HD)								
0016	714032	1.000	EACH	6000.00000	6000.00				
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32')								
0017	714042	1.000	EACH	7300.00000	7300.00				
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')								
0018	714628	1.000	EACH	10000.00000	10000.00				
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34'-36')								
0019	714723	1.000	EACH	1000.00000	1000.00				
	LUMINAIRE ASSEMBLY								

JOB: 061173		PAGE: 5		(4) TOWN10 TOWNSHIP BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	719001	100.000 LF	1.00000	100.00				
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0021	719006	68.000 LF	6.00000	408.00				
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")							
0022	719101	500.000 LF	1.00000	500.00				
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0023	719201	1.000 EACH	300.00000	300.00				
	THERMOPLASTIC PAVEMENT MARKING (WORDS)							
0024	719202	1.000 EACH	250.00000	250.00				
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0025	721001	3.000 EACH	25.00000	75.00				
	RAISED PAVEMENT MARKERS (TYPE I)							
0026	721002	9.000 EACH	25.00000	225.00				
	RAISED PAVEMENT MARKERS (TYPE II)							
0027	726012	4.000 EACH	370.00000	1480.00				
	18" STREET NAME SIGN							
0028	733001	7.000 EACH	2500.00000	17500.00				
	VIDEO DETECTOR							
0029	733030	816.000 LF	5.00000	4080.00				
	VIDEO CABLE							
0030	733050	1.000 EACH	400.00000	400.00				
	VIDEO MONITOR (B/W)							
0031	733063	4.000 EACH	3600.00000	14400.00				
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)							
0032	733065	1.000 EACH	1600.00000	1600.00				
	VEHICLE DETECTOR RACK (16 CHANNEL)							
	SECTION TOTALS			\$	107,832.00			
SECTION 0002 -								
0033	601001	1.000 L.S.	945.00000	945.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$	945.00			
CONTRACT TOTALS			\$	108,777.00				

BIDS OPENED FOR JOB 061189

LETTING DATE: 04/12/06

9990

COUNTY: HOT SPRING

JOB NAME: COUNTRY CLUB RD.-SOUTH (OVERLAY) (S)

LENGTH: 4.000000 MILES

ROUTES: 9

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 639,153.04	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 655,449.16	102.5496%
3	LASI10 LASITER CONSTRUCTION, INC.	\$ 699,177.60	109.3912%

JOB: 061189		PAGE: 2		(1) MART20 MARTIN MARIETTA MATERIALS, I	(2) CRAN20 CRANFORD CONSTRUCTION CO.	(3) LASI10 LASITER CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	215001	211.000	STA	86.00000	18146.00	150.00000	31650.00	200.00000	42200.00
TRENCHING AND SHOULDER PREPARATION									
0002	303107	500.000	TON	24.00000	12000.00	19.50000	9750.00	35.00000	17500.00
AGGREGATE BASE COURSE (CLASS 7)									
0003	401011	2916.000	GAL	1.25000	3645.00	0.01000	29.16	2.00000	5832.00
TACK COAT									
0004	407152	9652.000	TON	49.90000	481634.80	50.40000	486460.80	43.50000	419862.00
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0005	407332	616.000	TON	120.00000	73920.00	120.00000	73920.00	260.00000	160160.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0006	412001	1422.000	SQYD	5.35000	7607.70	4.50000	6399.00	8.50000	12087.00
COLD MILLING ASPHALT PAVEMENT									
0007	603001	1.000	L.S.	6000.00000	6000.00	9000.00000	9000.00	2750.00000	2750.00
MAINTENANCE OF TRAFFIC									
0008	604003	262.000	SQFT	5.52000	1446.24	7.25000	1899.50	6.30000	1650.60
SIGNS									
0009	604041	5280.000	LF	0.32000	1689.60	0.13000	686.40	0.13000	686.40
CONSTRUCTION PAVEMENT MARKINGS									
0010	719001	42240.000	LF	0.29000	12249.60	0.31000	13094.40	0.32000	13516.80
THERMOPLASTIC PAVEMENT MARKING WHITE (4")									
0011	719101	37290.000	LF	0.29000	10814.10	0.31000	11559.90	0.32000	11932.80
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")									
SECTION TOTALS				\$	629,153.04	\$	644,449.16	\$	688,177.60
SECTION 0002 -									
0012	601001	1.000	L.S.	10000.00000	10000.00	11000.00000	11000.00	11000.00000	11000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS				\$	10,000.00	\$	11,000.00	\$	11,000.00
CONTRACT TOTALS				\$	639,153.04	\$	655,449.16	\$	699,177.60

BIDS OPENED FOR JOB 070300

LETTING DATE: 04/12/06

9990

COUNTY: COLUMBIA

JOB NAME: HWY. 82-OUACHITA CO. LINE (OVERLAY) (S)

LENGTH: 10.010000 MILES

ROUTES: 79

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 785,390.57	100.0000%

JOB: 070300		PAGE: 2		(1) JETA10 JET ASPHALT & ROCK CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001 401011	TACK COAT	73.000	GAL	0.01000	0.73				
0002 407152	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	189.000	TON	39.96000	7552.44				
0003 407342	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	11.000	TON	425.00000	4675.00				
0004 407901	ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C)	140940.000	SQYD	4.40000	620136.00				
0005 412001	COLD MILLING ASPHALT PAVEMENT	46182.000	SQYD	2.00000	92364.00				
0006 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00				
0007 604003	SIGNS	629.000	SQFT	5.35000	3365.15				
0008 604041	CONSTRUCTION PAVEMENT MARKINGS	9071.000	LF	0.50000	4535.50				
0009 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	105706.000	LF	0.25000	26426.50				
0010 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	55341.000	LF	0.25000	13835.25				
SECTION TOTALS				\$	777,890.57				
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				\$	785,390.57				

BIDS OPENED FOR JOB 080308

LETTING DATE: 04/12/06

9990

COUNTY: YELL

JOB NAME: CENTERVILLE-HWY. 27 (OVERLAY) (S)

LENGTH: 8.130000 MILES

ROUTES: 7

SECTIONS: 13

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WOOD10 JACK WOOD CONST. CO., INC.	\$ 577,440.66	100.0000%

JOB: 080308		PAGE: 2		(1) WOOD10 JACK WOOD CONST. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001 407902	ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B)	118634.000	SQYD	4.32000	512498.88				
0002 412001	COLD MILLING ASPHALT PAVEMENT	505.000	SQYD	16.00000	8080.00				
0003 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	8000.00000	8000.00				
0004 604003	SIGNS	744.000	SQFT	7.50000	5580.00				
0005 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	85853.000	LF	0.14000	12019.42				
0006 718005	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	100.000	LF	3.30000	330.00				
0007 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	59874.000	LF	0.14000	8382.36				
0008 718201	REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	2.000	EACH	125.00000	250.00				
0009 718202	REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	13.000	EACH	100.00000	1300.00				
SECTION TOTALS					\$ 556,440.66				
SECTION 0002 -									
0010 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	21000.00000	21000.00				
SECTION TOTALS					\$ 21,000.00				
CONTRACT TOTALS					\$ 577,440.66				

BIDS OPENED FOR JOB 090154

LETTING DATE: 04/12/06

STP-BRN-0004(32)

COUNTY: BENTON

JOB NAME: GENTRY-SOUTH (S)

LENGTH: 3.030000 MILES

ROUTES: 59

SECTIONS: 1

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

1	APAC20	APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 14,060,426.25	100.0000%
2	GILB10	GILBERT CENTRAL CORP.	\$ 14,895,992.57	105.9426%

JOB: 090154		PAGE: 3		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) GILB10 GILBERT CENTRAL CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023	401011 TACK COAT	12684.000 GAL		1.55000	19660.20	1.25000	15855.00
0024	405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	20681.000 TON		41.50000	858261.50	64.00000	1323584.00
0025	405312 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	839.000 TON		575.00000	482425.00	120.00000	100680.00
0026	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	13594.000 TON		43.00000	584542.00	68.00000	924392.00
0027	406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	611.000 TON		575.00000	351325.00	120.00000	73320.00
0028	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	26976.000 TON		48.75000	1315080.00	72.00000	1942272.00
0029	407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1570.000 TON		575.00000	902750.00	120.00000	188400.00
0030	412001 COLD MILLING ASPHALT PAVEMENT	1056.000 SQYD		6.80000	7180.80	6.00000	6336.00
0031	414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	75.000 TON		72.00000	5400.00	180.00000	13500.00
0032	415001 ACHM PATCHING OF EXISTING ROADWAY	500.000 TON		102.50000	51250.00	130.00000	65000.00
0033	504001 APPROACH SLABS	240.800 CUYD		288.40000	69446.72	270.00000	65016.00
0034	504120 APPROACH GUTTERS (TYPE C)	37.120 CUYD		360.50000	13381.76	350.00000	12992.00
0035	505001 PORTLAND CEMENT CONCRETE DRIVEWAY	2733.230 SQYD		44.10000	120535.44	45.00000	122995.35
0036	602001 FURNISHING FIELD OFFICE	1.000 EACH		35528.25000	35528.25	25000.00000	25000.00
0037	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.		222500.00000	222500.00	180000.00000	180000.00
0038	603048 48" TEMPORARY CULVERT	68.000 LF		75.45000	5130.60	150.00000	10200.00
0039	604003 SIGNS	1292.000 SQFT		5.15000	6653.80	5.50000	7106.00
0040	604013 BARRICADES	320.000 LF		15.45000	4944.00	16.00000	5120.00
0041	604023 TRAFFIC DRUMS	776.000 EACH		39.65000	30768.40	50.00000	38800.00
0042	604026 TRAFFIC CONE	336.000 EACH		20.60000	6921.60	21.00000	7056.00

JOB: 090154		PAGE: 4		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) GILB10 GILBERT CENTRAL CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	604031	1020.000	LF	33.70000	34374.00	28.00000	28560.00		
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0044	604036	560.000	LF	8.42000	4715.20	6.00000	3360.00		
	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)								
0045	604041	107352.000	LF	0.15000	16102.80	0.16000	17176.32		
	CONSTRUCTION PAVEMENT MARKINGS								
0046	604051	1784.000	LF	1.85000	3300.40	1.90000	3389.60		
	REMOVABLE CONSTRUCTION PAVEMENT MARKINGS								
0047	604055	41524.000	LF	0.55000	22838.20	0.60000	24914.40		
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0048	604083	193.000	EACH	51.50000	9939.50	42.00000	8106.00		
	VERTICAL PANELS								
0049	605002	4296.000	SQYD	36.05000	154870.80	36.00000	154656.00		
	CONCRETE DITCH PAVING (TYPE B)								
0050	606020	115.000	LF	61.50000	7072.50	55.00000	6325.00		
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0051	606025	481.000	LF	67.50000	32467.50	90.00000	43290.00		
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0052	606030	233.000	LF	88.25000	20562.25	90.25000	21028.25		
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0053	606035	120.000	LF	114.25000	13710.00	95.00000	11400.00		
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0054	606040	560.000	LF	123.80000	69328.00	147.00000	82320.00		
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0055	606045	140.000	LF	144.20000	20188.00	160.00000	22400.00		
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0056	606047	250.000	LF	159.90000	39975.00	169.00000	42250.00		
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)								
0057	606503	213.000	LF	84.50000	17998.50	95.00000	20235.00		
	29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0058	606507	257.000	LF	185.65000	47712.05	210.00000	53970.00		
	59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0059	606701	101.000	LF	24.75000	2499.75	28.00000	2828.00		
	12" SIDE DRAIN								
0060	606703	1356.000	LF	32.20000	43663.20	36.00000	48816.00		
	18" SIDE DRAIN								

JOB: 090154		PAGE: 6		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) GILB10 GILBERT CENTRAL CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	611003	88.000	EACH	347.60000	30588.80	320.00000	28160.00		
	UNDERDRAIN OUTLET PROTECTORS								
0082	611004	10683.000	LF	9.30000	99351.90	11.00000	117513.00		
	4" PIPE UNDERDRAINS								
0083	615001	107.100	CUYD	189.80000	20327.58	265.00000	28381.50		
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)								
0084	617001	350.000	LF	15.45000	5407.50	16.00000	5600.00		
	GUARDRAIL (TYPE A)								
0085	617302	4.000	EACH	1751.00000	7004.00	1785.00000	7140.00		
	GUARDRAIL TERMINAL (TYPE 2)								
0086	617331	4.000	EACH	2060.00000	8240.00	2100.00000	8400.00		
	THRIE BEAM GUARDRAIL TERMINAL								
0087	619003	1146.000	LF	4.65000	5328.90	4.75000	5443.50		
	WIRE FENCE (TYPE C)								
0088	619004	810.000	LF	3.10000	2511.00	3.40000	2754.00		
	WIRE FENCE (TYPE D)								
0089	619005	3144.000	LF	3.20000	10060.80	3.50000	11004.00		
	WIRE FENCE (TYPE D-1)								
0090	620001	46.000	TON	66.95000	3079.70	68.00000	3128.00		
	LIME								
0091	620011	23.070	ACRE	906.40000	20910.65	925.00000	21339.75		
	SEEDING								
0092	620021	28.070	ACRE	906.40000	25442.65	925.00000	25964.75		
	MULCH COVER								
0093	620030	2491.000	MGAL	5.15000	12828.65	5.00000	12455.00		
	WATER								
0094	621001	5.000	ACRE	721.00000	3605.00	700.00000	3500.00		
	TEMPORARY SEEDING								
0095	621021	7057.000	LF	2.85000	20112.45	2.75000	19406.75		
	SILT FENCE								
0096	621031	1276.000	BAG	8.65000	11037.40	5.50000	7018.00		
	SAND BAG DITCH CHECKS								
0097	621051	1000.000	LF	13.10000	13100.00	13.00000	13000.00		
	DROP INLET SILT FENCE								
0098	621071	4339.000	CUYD	11.00000	47729.00	6.50000	28203.50		
	SEDIMENT BASIN								
0099	621101	4339.000	CUYD	10.65000	46210.35	6.50000	28203.50		
	OBLITERATION OF SEDIMENT BASIN								
0100	621111	4722.000	CUYD	11.95000	56427.90	12.00000	56664.00		
	SEDIMENT REMOVAL AND DISPOSAL								
0101	621151	27.000	CUYD	83.60000	2257.20	150.00000	4050.00		
	ROCK DITCH CHECKS								
0102	623001	23.070	ACRE	412.00000	9504.84	420.00000	9689.40		
	SECOND SEEDING APPLICATION								
0103	624001	2847.000	SQYD	5.10000	14519.70	5.20000	14804.40		
	SOLID SODDING								
0104	626003	4091.000	SQYD	8.20000	33546.20	8.40000	34364.40		
	EROSION CONTROL MATTING (CLASS 3)								

JOB: 090154		PAGE: 8		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) GILB10 GILBERT CENTRAL CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126	708451	701.000	LF	1.05000	736.05	1.00000	701.00		
	ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0127	709002	50.000	LF	10.80000	540.00	11.00000	550.00		
	GALVANIZED STEEL CONDUIT (1.25")								
0128	710002	50.000	LF	6.20000	310.00	6.25000	312.50		
	NON-METALLIC CONDUIT (1.25")								
0129	710004	57.000	LF	9.30000	530.10	9.50000	541.50		
	NON-METALLIC CONDUIT (2")								
0130	710005	307.000	LF	23.20000	7122.40	23.00000	7061.00		
	NON-METALLIC CONDUIT (3")								
0131	711102	5.000	EACH	401.70000	2008.50	400.00000	2000.00		
	CONCRETE PULL BOX (TYPE 2 HD)								
0132	714028	1.000	EACH	7725.00000	7725.00	7800.00000	7800.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')								
0133	714036	1.000	EACH	9187.60000	9187.60	8950.00000	8950.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')								
0134	714050	2.000	EACH	11639.00000	23278.00	11400.00000	22800.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')								
0135	714723	4.000	EACH	370.80000	1483.20	380.00000	1520.00		
	LUMINAIRE ASSEMBLY								
0136	715704	1.000	L.S.	3862.50000	3862.50	3850.00000	3850.00		
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0137	718004	224.000	LF	2.05000	459.20	2.10000	470.40		
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")								
0138	719001	44533.000	LF	0.30000	13359.90	0.30000	13359.90		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0139	719003	555.000	LF	0.65000	360.75	0.60000	333.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0140	719005	928.000	LF	3.85000	3572.80	3.80000	3526.40		
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0141	719101	41804.000	LF	0.30000	12541.20	0.30000	12541.20		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0142	719201	2.000	EACH	180.25000	360.50	180.00000	360.00		
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0143	719202	34.000	EACH	92.70000	3151.80	95.00000	3230.00		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0144	720511	120.000	LF	92.70000	11124.00	95.00000	11400.00		
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE								
0145	720512	602.000	LF	5.15000	3100.30	5.10000	3070.20		
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW								

JOB: 090154		PAGE: 9		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) GILB10 GILBERT CENTRAL CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146	722001	385.000	EACH	25.75000	9913.75	27.00000	10395.00		
	PLOWABLE PAVEMENT MARKER (TYPE I)								
0147	722002	397.000	EACH	25.75000	10222.75	27.00000	10719.00		
	PLOWABLE PAVEMENT MARKER (TYPE II)								
0148	726012	4.000	EACH	412.00000	1648.00	540.00000	2160.00		
	18" STREET NAME SIGN								
0149	733001	6.000	EACH	2667.70000	16006.20	2700.00000	16200.00		
	VIDEO DETECTOR								
0150	733030	857.000	LF	2.80000	2399.60	2.70000	2313.90		
	VIDEO CABLE								
0151	733050	1.000	EACH	309.00000	309.00	320.00000	320.00		
	VIDEO MONITOR (B/W)								
0152	733063	3.000	EACH	4454.75000	13364.25	4400.00000	13200.00		
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0153	733065	1.000	EACH	669.50000	669.50	675.00000	675.00		
	VEHICLE DETECTOR RACK (16 CHANNEL)								
0154	801001	289.000	CUYD	213.15000	61600.35	180.00000	52020.00		
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE								
0155	801101	283.000	CUYD	27.30000	7725.90	60.00000	16980.00		
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0156	802011	707.930	CUYD	499.55000	353646.43	495.00000	350425.35		
	CLASS S CONCRETE-ROADWAY								
0157	802111	231.000	CUYD	582.00000	134442.00	600.00000	138600.00		
	CLASS S CONCRETE-BRIDGE								
0158	802121	415.000	CUYD	553.50000	229702.50	595.00000	246925.00		
	CLASS S(AE) CONCRETE-BRIDGE								
0159	803001	31.000	GAL	90.65000	2810.15	80.00000	2480.00		
	CLASS 1 PROTECTIVE SURFACE TREATMENT								
0160	804001	137259.000	LB	0.80000	109807.20	0.75000	102944.25		
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0161	804011	38000.000	LB	0.80000	30400.00	0.80000	30400.00		
	REINFORCING STEEL-BRIDGE (GRADE 60)								
0162	804021	91080.000	LB	0.80000	72864.00	1.00000	91080.00		
	EPOXY COATED REINFORCING STEEL (GRADE 60)								
0163	805002	450.000	LF	57.50000	25875.00	65.00000	29250.00		
	STEEL PILING (HP 12X53)								
0164	805501	180.000	LF	129.70000	23346.00	65.00000	11700.00		
	PREBORING								
0165	807003	245330.000	LB	1.87000	458767.10	1.30000	318929.00		
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)								
0166	808011	18090.000	CUIN	1.30000	23517.00	1.10000	19899.00		
	ELASTOMERIC BEARINGS								
0167	812004	1.000	EACH	360.50000	360.50	700.00000	700.00		
	BRIDGE NAME PLATE (TYPE D)								

JOB: 090154		PAGE: 10		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) GILB10 GILBERT CENTRAL CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168	816001 FILTER BLANKET	2223.000	SQYD	4.10000	9114.30	3.50000	7780.50		
0169	816011 DUMPED RIPRAP	1114.000	CUYD	44.20000	49238.80	45.00000	50130.00		
SECTION TOTALS					\$ 13,077,238.65		\$ 13,714,662.57		
SECTION 0002 18" STORM DRAIN ALTERNATES-BID ONE ITEM ONLY									
0170	606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 2525.000	LF	36.80000	92920.00	50.00000	126250.00		
0171	606321 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	A02 2525.000	LF						
SECTION TOTALS					\$ 92,920.00		\$ 126,250.00		
SECTION 0003 24" STORM DRAIN ALTERNATES-BID ONE ITEM ONLY									
0172	606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	B01 866.000	LF	51.00000	44166.00	65.00000	56290.00		
0173	606326 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	B02 866.000	LF						
SECTION TOTALS					\$ 44,166.00		\$ 56,290.00		
SECTION 0004 30" STORM DRAIN ALTERNATES-BID ONE ITEM ONLY									
0174	606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	C01 2570.000	LF	68.85000	176944.50	104.00000	267280.00		
0175	606331 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	C02 2570.000	LF						
SECTION TOTALS					\$ 176,944.50		\$ 267,280.00		
SECTION 0005 36" STORM DRAIN ALTERNATES-BID ONE ITEM ONLY									
0176	606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	D01 200.000	LF	93.50000	18700.00	105.00000	21000.00		
0177	606336 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	D02 200.000	LF						
SECTION TOTALS					\$ 18,700.00		\$ 21,000.00		
SECTION 0006 42" STORM DRAIN ALTERNATES-BID ONE ITEM ONLY									

		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) GILB10 GILBERT CENTRAL CORP.				
JOB: 090154								
PAGE: 11								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 606040	E01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	78.000 LF	120.20000	9375.60	145.00000	11310.00		
0179 606341	E02 42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	78.000 LF						
SECTION TOTALS			\$	9,375.60	\$	11,310.00		
SECTION 0007 16' GATE ALTERNATES-BID ONE ITEM ONLY								
0180 619316	F01 16' STEEL GATES	3.000 EACH	360.50000	1081.50	400.00000	1200.00		
0181 619416	F02 16' ALUMINUM GATES	3.000 EACH						
SECTION TOTALS			\$	1,081.50	\$	1,200.00		
SECTION 0008 -								
0182 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	640000.00000	640000.00	698000.00000	698000.00		
SECTION TOTALS			\$	640,000.00	\$	698,000.00		
CONTRACT TOTALS			\$	14,060,426.25	\$	14,895,992.57		

BIDS OPENED FOR JOB 090180

LETTING DATE: 04/12/06

SD-9373(13),SECT-9373(14), SECT-9373(15), HPP2-1597(1) & HPP2-3746(1)

COUNTY: BENTON

JOB NAME: I-540/PERRY RD. INTERCHANGE (ROGERS) (F)

LENGTH: NO PROJECT LENGTH

ROUTES: 540

SECTIONS: 5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	LEEM10	M. J. LEE CONSTRUCTION CO.	\$ 15,434,095.12	100.0000%
2	GILB10	GILBERT CENTRAL CORP.	\$ 17,723,033.14	114.8303%

JOB: 090180		PAGE: 3		(1) LEEM10 M. J. LEE CONSTRUCTION CO.		(2) GILB10 GILBERT CENTRAL CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	210201 UNCLASSIFIED EXCAVATION	311290.000	CUYD	3.73000	1161111.70	3.00000	933870.00		
0022	210611 COMPACTED EMBANKMENT	462554.000	CUYD	5.57000	2576425.78	10.00000	4625540.00		
0023	303107 AGGREGATE BASE COURSE (CLASS 7)	48203.000	TON	14.96000	721116.88	11.00000	530233.00		
0024	401011 TACK COAT	2780.000	GAL	1.73000	4809.40	1.50000	4170.00		
0025	405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	11177.000	TON	46.98000	525095.46	66.00000	737682.00		
0026	405322 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	478.000	TON	628.88000	300604.64	120.00000	57360.00		
0027	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	9433.000	TON	46.49000	438540.17	68.00000	641444.00		
0028	406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	445.000	TON	628.88000	279851.60	120.00000	53400.00		
0029	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5086.000	TON	51.76000	263251.36	74.00000	376364.00		
0030	407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	307.000	TON	628.88000	193066.16	120.00000	36840.00		
0031	414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	200.000	TON	85.00000	17000.00	175.00000	35000.00		
0032	504003 APPROACH SLABS (TYPE SPECIAL)	293.880	CUYD	265.00000	77878.20	250.00000	73470.00		
0033	504110 APPROACH GUTTERS (TYPE B)	36.000	CUYD	350.00000	12600.00	350.00000	12600.00		
0034	602001 FURNISHING FIELD OFFICE	1.000	EACH	31375.00000	31375.00	20000.00000	20000.00		
0035	603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	73000.00000	73000.00	200000.00000	200000.00		
0036	604003 SIGNS	1517.000	SQFT	18.90000	28671.30	6.30000	9557.10		
0037	604013 BARRICADES	112.000	LF	18.90000	2116.80	20.00000	2240.00		
0038	604023 TRAFFIC DRUMS	224.000	EACH	57.75000	12936.00	55.00000	12320.00		
0039	604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	6552.000	LF	24.67000	161637.84	25.00000	163800.00		
0040	604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1480.000	LF	6.17000	9131.60	5.00000	7400.00		

JOB: 090180		PAGE: 4		(1) LEEM10 M. J. LEE CONSTRUCTION CO.		(2) GILB10 GILBERT CENTRAL CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	604051	2050.000	LF	3.15000	6457.50	2.65000	5432.50		
	REMOVABLE CONSTRUCTION PAVEMENT MARKINGS								
0042	604061	18454.000	LF	0.53000	9780.62	0.55000	10149.70		
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0043	604071	1200.000	DAY	8.40000	10080.00	6.00000	7200.00		
	ADVANCE WARNING ARROW PANEL								
0044	604078	180.000	WEEK	183.75000	33075.00	265.00000	47700.00		
	PORTABLE CHANGEABLE MESSAGE SIGN								
0045	605001	2879.000	SQYD	45.47000	130908.13	38.00000	109402.00		
	CONCRETE DITCH PAVING (TYPE A)								
0046	605002	1171.000	SQYD	41.06000	48081.26	38.00000	44498.00		
	CONCRETE DITCH PAVING (TYPE B)								
0047	606020	122.000	LF	53.55000	6533.10	75.00000	9150.00		
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0048	606030	104.000	LF	84.53000	8791.12	90.00000	9360.00		
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0049	606035	382.000	LF	105.00000	40110.00	100.00000	38200.00		
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0050	606038	202.000	LF	141.75000	28633.50	115.00000	23230.00		
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)								
0051	606047	220.000	LF	173.25000	38115.00	150.00000	33000.00		
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)								
0052	606803	13.000	EACH	1065.75000	13854.75	1350.00000	17550.00		
	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0053	606807	2.000	EACH	1470.00000	2940.00	1700.00000	3400.00		
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0054	606809	10.000	EACH	2060.40000	20604.00	2400.00000	24000.00		
	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0055	606813	2.000	EACH	3182.40000	6364.80	2700.00000	5400.00		
	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0056	606990	200.000	CUYD	26.25000	5250.00	12.00000	2400.00		
	SELECTED PIPE BEDDING								
0057	606992	200.000	CUYD	26.25000	5250.00	12.00000	2400.00		
	SELECTED PIPE BACKFILL								
0058	609034	12.000	EACH	3391.50000	40698.00	4000.00000	48000.00		
	DROP INLETS (TYPE MO)								
0059	609302	12.000	EACH	1512.00000	18144.00	2000.00000	24000.00		
	DROP INLET EXTENSIONS (8')								
0060	611003	24.000	EACH	297.84000	7148.16	450.00000	10800.00		
	UNDERDRAIN OUTLET PROTECTORS								

JOB: 090180		PAGE: 6		(1) LEEM10 M. J. LEE CONSTRUCTION CO.		(2) GILB10 GILBERT CENTRAL CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085	631031	157.000	LF	150.00000	23550.00	175.00000	27475.00
	CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)						
0086	632001	428.000	SQYD	49.35000	21121.80	55.00000	23540.00
	CONCRETE ISLAND						
0087	633001	2175.000	SQYD	36.33000	79017.75	35.50000	77212.50
	CONCRETE WALKS						
0088	634202	3574.000	LF	13.44000	48034.56	12.00000	42888.00
	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (2' 0")						
0089	635001	1.000	L.S.	110000.00000	110000.00	200000.00000	200000.00
	ROADWAY CONSTRUCTION CONTROL						
0090	636001	1.000	L.S.	16500.00000	16500.00	200000.00000	200000.00
	BRIDGE CONSTRUCTION CONTROL						
0091	641007	169.000	SQYD	105.00000	17745.00	100.00000	16900.00
	WHEELCHAIR RAMPS (TYPE 4)						
0092	642001	6025.000	LF	1.45000	8736.25	1.00000	6025.00
	RUMBLE STRIPS IN ASPHALT SHOULDERS						
0093	701128	2.000	EACH	16485.00000	32970.00	16500.00000	33000.00
	SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)						
0094	702302	2.000	EACH	2747.85000	5495.70	2750.00000	5500.00
	LOCAL RADIO WITH ANTENNA						
0095	704416	180.000	LF	4.20000	756.00	4.25000	765.00
	ANTENNA CABLE (TYPE 6)						
0096	706039	12.000	EACH	708.75000	8505.00	700.00000	8400.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)						
0097	706047	6.000	EACH	1160.25000	6961.50	1200.00000	7200.00
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)						
0098	707002	12.000	EACH	509.25000	6111.00	500.00000	6000.00
	PEDESTRIAN SIGNAL HEAD, LED						
0099	708008	1750.000	LF	1.05000	1837.50	1.10000	1925.00
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)						
0100	708012	300.000	LF	1.21000	363.00	1.25000	375.00
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)						
0101	708038	1200.000	LF	3.41000	4092.00	3.75000	4500.00
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)						
0102	708207	1150.000	LF	1.16000	1334.00	1.20000	1380.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)						
0103	708211	200.000	LF	0.63000	126.00	0.65000	130.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)						
0104	708217	125.000	LF	4.20000	525.00	4.25000	531.25
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)						

JOB: 090180		PAGE: 7		(1) LEEM10 M. J. LEE CONSTRUCTION CO.		(2) GILB10 GILBERT CENTRAL CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105	708451	500.000	LF	1.16000	580.00	1.20000	600.00		
	ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0106	710005	1100.000	LF	17.85000	19635.00	18.00000	19800.00		
	NON-METALLIC CONDUIT (3")								
0107	711102	17.000	EACH	404.25000	6872.25	400.00000	6800.00		
	CONCRETE PULL BOX (TYPE 2 HD)								
0108	714038	1.000	EACH	7570.50000	7570.50	7600.00000	7600.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')								
0109	714040	1.000	EACH	8914.50000	8914.50	8900.00000	8900.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')								
0110	714050	1.000	EACH	10867.50000	10867.50	10800.00000	10800.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')								
0111	714056	1.000	EACH	12458.25000	12458.25	12450.00000	12450.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')								
0112	714364	1.000	EACH	15162.00000	15162.00	15000.00000	15000.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30'-60')								
0113	714630	1.000	EACH	7759.50000	7759.50	7750.00000	7750.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (18'-24')								
0114	714723	4.000	EACH	378.00000	1512.00	385.00000	1540.00		
	LUMINAIRE ASSEMBLY								
0115	715001	7.000	EACH	1312.50000	9187.50	1350.00000	9450.00		
	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION								
0116	715102	2.000	EACH	1470.00000	2940.00	1500.00000	3000.00		
	SERVICE POINT ASSEMBLY (2 CIRCUITS)								
0117	719001	16969.000	LF	0.84000	14253.96	0.42000	7126.98		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0118	719003	2618.000	LF	1.68000	4398.24	1.05000	2748.90		
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0119	719005	1239.000	LF	2.52000	3122.28	4.60000	5699.40		
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0120	719006	184.000	LF	5.04000	927.36	6.25000	1150.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")								
0121	719101	10073.000	LF	0.84000	8461.32	0.42000	4230.66		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0122	719103	449.000	LF	1.68000	754.32	1.05000	471.45		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (8")								

JOB: 090180		PAGE: 8		(1) LEEM10 M. J. LEE CONSTRUCTION CO.		(2) GILB10 GILBERT CENTRAL CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123	719201	22.000	EACH	189.00000	4158.00	175.00000	3850.00		
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0124	719202	24.000	EACH	131.25000	3150.00	135.00000	3240.00		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0125	719301	3722.000	LF	2.10000	7816.20	2.80000	10421.60		
	PROFILED THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0126	719311	7850.000	LF	2.10000	16485.00	2.80000	21980.00		
	PROFILED THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0127	720511	1462.000	LF	5.51000	8055.62	5.25000	7675.50		
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE								
0128	720512	2557.000	LF	5.51000	14089.07	5.25000	13424.25		
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW								
0129	721001	463.000	EACH	6.30000	2916.90	6.90000	3194.70		
	RAISED PAVEMENT MARKERS (TYPE I)								
0130	721002	116.000	EACH	6.30000	730.80	6.90000	800.40		
	RAISED PAVEMENT MARKERS (TYPE II)								
0131	722002	105.000	EACH	36.75000	3858.75	31.50000	3307.50		
	PLOWABLE PAVEMENT MARKER (TYPE II)								
0132	725002	984.000	SQFT	32.55000	32029.20	21.00000	20664.00		
	GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)								
0133	726001	150.000	SQFT	17.85000	2677.50	12.50000	1875.00		
	STANDARD SIGN								
0134	726012	2.000	EACH	420.00000	840.00	275.00000	550.00		
	18" STREET NAME SIGN								
0135	727001	100.000	SQFT	34.13000	3413.00	21.00000	2100.00		
	EXIT NUMBER PANEL (TYPE A)								
0136	730021	5002.000	LB	8.40000	42016.80	5.25000	26260.50		
	BREAKAWAY SIGN SUPPORT (TYPE-GUIDE SIGN)								
0137	730022	1478.000	LB	7.88000	11646.64	5.25000	7759.50		
	BREAKAWAY SIGN SUPPORT (TYPE-STANDARD SIGN)								
0138	731001	2.000	EACH	7315.00000	14630.00	7000.00000	14000.00		
	IMPACT ATTENUATION BARRIER (TYPE A)								
0139	733001	12.000	EACH	2572.50000	30870.00	2575.00000	30900.00		
	VIDEO DETECTOR								
0140	733030	1075.000	LF	3.15000	3386.25	3.15000	3386.25		
	VIDEO CABLE								
0141	733050	2.000	EACH	189.00000	378.00	190.00000	380.00		
	VIDEO MONITOR (B/W)								
0142	733063	6.000	EACH	5355.00000	32130.00	5350.00000	32100.00		
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0143	733064	6.000	EACH	493.50000	2961.00	500.00000	3000.00		
	VIDEO EDGE CARD EXTENDER								

JOB: 090180		PAGE: 10		(1) LEEM10 M. J. LEE CONSTRUCTION CO.		(2) GILB10 GILBERT CENTRAL CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166	816011 DUMPED RIPRAP	9041.000	CUYD	32.25000	291572.25	30.00000	271230.00		
0167	816021 CONCRETE RIPRAP	41.000	CUYD	400.00000	16400.00	500.00000	20500.00		
SECTION TOTALS					\$ 14,703,391.62		\$ 16,897,333.14		
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.									
0168	619316 16' STEEL GATES	A01	2.000	EACH	351.75000	703.50	350.00000	700.00	
0169	619416 16' ALUMINUM GATES	A02	2.000	EACH					
SECTION TOTALS					\$ 703.50		\$ 700.00		
SECTION 0003 -									
0170	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)		1.000	L.S.	730000.00000	730000.00	825000.00000	825000.00	
SECTION TOTALS					\$ 730,000.00		\$ 825,000.00		
CONTRACT TOTALS					\$ 15,434,095.12		\$ 17,723,033.14		

BIDS OPENED FOR JOB 100636

LETTING DATE: 04/12/06

9990

COUNTY: MISSISSIPPI

JOB NAME: I-55-WEST (OVERLAY) (S)

LENGTH: 5.300000 MILES

ROUTES: 140

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 721,226.94	100.0000%

JOB: 100636		PAGE: 2		(1) DELT10 DELTA ASPHALT OF ARK., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011 TACK COAT	3288.000	GAL	1.50000	4932.00				
0002	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10376.000	TON	47.09000	488605.84				
0003	407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	581.000	TON	300.00000	174300.00				
0004	412001 COLD MILLING ASPHALT PAVEMENT	1596.000	SQYD	6.00000	9576.00				
0005	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6000.00000	6000.00				
0006	604003 SIGNS	258.000	SQFT	7.39000	1906.62				
0007	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	55968.000	LF	0.46000	25745.28				
0008	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	11220.000	LF	0.46000	5161.20				
SECTION TOTALS				\$	716,226.94				
SECTION 0002 -									
0009	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00				
SECTION TOTALS				\$	5,000.00				
CONTRACT TOTALS				\$	721,226.94				

BIDS OPENED FOR JOB 012040

LETTING DATE: 04/12/06

9990

COUNTY: GRANT, JEFFERSON & PULASKI

JOB NAME: CHEMICAL STOCKPILE EMERGENCY PREPAREDNESS PROGRAM (PHASE II) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: VARIOUS

SECTIONS: VARIOUS

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

1	TIME20	TIME STRIPING, INC.	\$ 2,285,635.91	100.0000%
2	LEGE10	L.E.G. ENTERPRISES, INC.	\$ 2,476,230.13	108.3387%
3	NEST10	NES TRAFFIC SAFETY, LP	\$ 2,516,684.79	110.1087%

JOB: 012040		PAGE: 2		(1) TIME20 TIME STRIPING, INC.	(2) LEGE10 L.E.G. ENTERPRISES, INC.	(3) NEST10 NES TRAFFIC SAFETY, LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	303107	1260.000	TON	80.00000	100800.00	55.00000	69300.00
	AGGREGATE BASE COURSE (CLASS 7)						
0002	407152	289.000	TON	123.00000	35547.00	410.00000	118490.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0003	407332	17.000	TON	123.00000	2091.00	410.00000	6970.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0004	603011	1.000	L.S.	55000.00000	55000.00	75000.00000	75000.00
	MAINTENANCE OF TRAFFIC						
0005	617001	2475.000	LF	18.00000	44550.00	19.80000	49005.00
	GUARDRAIL (TYPE A)						
0006	617101	18.000	EACH	755.00000	13590.00	660.00000	11880.00
	TERMINAL ANCHOR POSTS (TYPE 1)						
0007	617302	18.000	EACH	2200.00000	39600.00	2365.00000	42570.00
	GUARDRAIL TERMINAL (TYPE 2)						
0008	703022	4.000	EACH	20000.00000	80000.00	4975.00000	19900.00
	FLASHING BEACON ASSEMBLY						
0009	704404	3.000	EACH	25000.00000	75000.00	19040.00000	57120.00
	CAMERA ASSEMBLY						
0010	724022	1.000	EACH	55000.00000	55000.00	48500.00000	48500.00
	OVERHEAD SIGN STRUCTURE ()						
0011	724096	1.000	EACH	42000.00000	42000.00	26500.00000	26500.00
	TEE MOUNT OVERHEAD SIGN STRUCTURE ()						
0012	724097	1.000	EACH	42000.00000	42000.00	26500.00000	26500.00
	TEE MOUNT OVERHEAD SIGN STRUCTURE ()						
0013	724098	1.000	EACH	42000.00000	42000.00	26500.00000	26500.00
	TEE MOUNT OVERHEAD SIGN STRUCTURE ()						
0014	724099	1.000	EACH	42000.00000	42000.00	26500.00000	26500.00
	TEE MOUNT OVERHEAD SIGN STRUCTURE ()						
0015	725001	40.000	SQFT	19.10000	764.00	18.53000	741.20
	GUIDE SIGN-ROADSIDE MOUNTED (DIRECT APPLIED LEGEND)						
0016	725102	1067.000	SQFT	25.00000	26675.00	24.93000	26600.31
	GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)						
0017	727002	105.000	SQFT	25.00000	2625.00	25.64000	2692.20
	EXIT NUMBER PANEL (TYPE B)						
0018	730100	2682.000	LB	6.70000	17969.40	5.75000	15421.50
	BREAKAWAY SIGN SUPPORT (TYPE G-1)						

		(1) TIME20 TIME STRIPING, INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) NEST10 NES TRAFFIC SAFETY, LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
JOB: 012040		PAGE: 3						
0019	901300	1.000 EACH	65000.00000	65000.00	77948.00000	77948.00	81607.00000	81607.00
	VMS ROADSIDE MOUNT							
0020	901302	20.000 EACH	65000.00000	1300000.00	77948.00000	1558960.00	87455.00000	1749100.00
	OVERHEAD VMS ASSEMBLY							
0021	901305	3.000 YEAR	35000.00000	105000.00	27500.00000	82500.00	14000.00000	42000.00
	ANNUAL MAINTENANCE							
	SECTION TOTALS			\$ 2,187,211.40		\$ 2,369,598.21		\$ 2,436,684.79
SECTION 0002 -								
0022	601001	1.000 L.S.	98424.51000	98424.51	106631.92000	106631.92	80000.00000	80000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$ 98,424.51		\$ 106,631.92		\$ 80,000.00
CONTRACT TOTALS				\$ 2,285,635.91		\$ 2,476,230.13		\$ 2,516,684.79

BIDS OPENED FOR JOB FA0617

LETTING DATE: 04/12/06

STPR-0006(30)

COUNTY: BRADLEY

JOB NAME: HWY. 63-CO. RD. 69 (SURFACING) (S)

LENGTH: 2.404000 MILES

ROUTES: CR 2
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 511,346.49	100.0000%
2	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 559,787.70	109.4732%
3	COUR10 R. M. COURSON, INC.	\$ 583,983.31	114.2050%

JOB: FA0617		PAGE: 2		(1) JETA10 JET ASPHALT & ROCK CO., INC.	(2) JOHN51 JOHNSVILLE COMPANY, LLC	(3) COUR10 R. M. COURSON, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSED ITEMS									
0001	303101	4127.000	TON	10.50000	43333.50	11.00000	45397.00	10.50000	43333.50
	AGGREGATE BASE COURSE (CLASS 1)								
0002	305001	127.000	STA	175.00000	22225.00	180.00000	22860.00	175.00000	22225.00
	RECONSTRUCTED BASE COURSE								
0003	401001	980.000	GAL	3.00000	2940.00	5.25000	5145.00	2.50000	2450.00
	PRIME COAT								
0004	401011	1601.000	GAL	0.01000	16.01	0.01000	16.01	1.50000	2401.50
	TACK COAT								
0005	406151	5110.000	TON	33.09000	169089.90	36.25000	185237.50	40.40000	206444.00
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0006	406302	230.000	TON	350.00000	80500.00	365.00000	83950.00	355.60000	81788.00
	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0007	407152	3601.000	TON	32.88000	118400.88	34.75000	125134.75	40.11000	144436.11
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0008	407332	190.000	TON	350.00000	66500.00	365.00000	69350.00	355.60000	67564.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0009	603001	1.000	L.S.	1000.00000	1000.00	7500.00000	7500.00	1000.00000	1000.00
	MAINTENANCE OF TRAFFIC								
0010	604003	148.000	SQFT	7.50000	1110.00	9.00000	1332.00	7.50000	1110.00
	SIGNS								
0011	718001	25390.000	LF	0.10000	2539.00	0.12000	3046.80	0.10000	2539.00
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0012	718101	20947.000	LF	0.10000	2094.70	0.12000	2513.64	0.10000	2094.70
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0013	726001	31.500	SQFT	15.00000	472.50	20.00000	630.00	15.00000	472.50
	STANDARD SIGN								
0014	729001	1.000	EACH	125.00000	125.00	175.00000	175.00	125.00000	125.00
	CHANNEL POST SIGN SUPPORT (TYPE A)								
	SECTION TOTALS			\$	510,346.49	\$	552,287.70	\$	577,983.31
SECTION 0002 -									
0015	601001	1.000	L.S.	1000.00000	1000.00	7500.00000	7500.00	6000.00000	6000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	1,000.00	\$	7,500.00	\$	6,000.00
CONTRACT TOTALS				\$	511,346.49	\$	559,787.70	\$	583,983.31

BIDS OPENED FOR JOB SA0745

LETTING DATE: 04/12/06

(CODE 997)

COUNTY: CALHOUN

JOB NAME: CALHOUN COUNTY SURFACING NO. 9 (SEL. SEC.) (S)

LENGTH: 2.300000 MILES

ROUTES: CRS 83 & 85
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 199,435.23	100.0000%
2	COUR10 R. M. COURSON, INC.	\$ 248,067.25	124.3848%
3	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 249,281.63	124.9937%

JOB: SA0745		PAGE: 2		(1) JETA10 JET ASPHALT & ROCK CO., INC.	(2) COUR10 R. M. COURSON, INC.	(3) JOHN51 JOHNSVILLE COMPANY, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011	TACK COAT	1438.000	GAL	0.01000	14.38	1.50000	2157.00
0002 407152	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3855.000	TON	29.95000	115457.25	41.51000	160021.05
0003 407332	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	216.000	TON	350.00000	75600.00	356.60000	77025.60
0004 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	1000.00000	1000.00
0005 604003	SIGNS	292.000	SQFT	6.75000	1971.00	6.75000	1971.00
0006 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	24605.000	LF	0.12000	2952.60	0.12000	2952.60
0007 726001	STANDARD SIGN	12.000	SQFT	15.00000	180.00	15.00000	180.00
0008 729003	CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	65.00000	260.00	65.00000	260.00
SECTION TOTALS				\$	197,435.23	\$	245,567.25
SECTION 0002 -							
0009 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2000.00000	2000.00	2500.00000	2500.00
SECTION TOTALS				\$	2,000.00	\$	2,500.00
CONTRACT TOTALS				\$	199,435.23	\$	248,067.25

\$ 244,281.63

\$ 5,000.00

\$ 249,281.63

BIDS OPENED FOR JOB BR1110

LETTING DATE: 04/12/06

BRO-0011(34)

COUNTY: CLAY

JOB NAME: CACHE RIVER DITCH NO. 1 STR. & APPRS. NO. 2 (S)

LENGTH: 0.189000 MILES

ROUTES: CR 52

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GITH10	J. W. GITHENS CO.	\$ 284,677.15	100.0000%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$ 387,573.50	136.1449%
3	CAME10	CAMERON CONST. CO., INC.	\$ 463,639.16	162.8649%
4	D-LH10	D & L HALE, LLC	\$ 516,044.20	181.2734%

JOB: BR1110		PAGE: 2		(1) GITH10 J. W. GITHENS CO.	(2) ROBE15 ROBERTSON CONTRACTORS, INC.	(3) CAME10 CAMERON CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	202096	1.000	EACH	100.00000	100.00	300.00000	300.00
	REMOVAL AND DISPOSAL OF PIPE CULVERTS						
0002	205011	1.000	L.S.	3000.00000	3000.00	10000.00000	10000.00
	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)						
0003	210201	386.000	CUYD	5.80000	2238.80	9.50000	3667.00
	UNCLASSIFIED EXCAVATION						
0004	210601	2299.000	CUYD	5.60000	12874.40	10.00000	22990.00
	COMPACTED EMBANKMENT						
0005	303107	1254.000	TON	17.70000	22195.80	22.00000	27588.00
	AGGREGATE BASE COURSE (CLASS 7)						
0006	504130	10.000	CUYD	360.00000	3600.00	385.00000	3850.00
	APPROACH GUTTERS (TYPE D)						
0007	602001	1.000	EACH	970.00000	970.00	3000.00000	3000.00
	FURNISHING FIELD OFFICE						
0008	603001	1.000	L.S.	1000.00000	1000.00	5000.00000	5000.00
	MAINTENANCE OF TRAFFIC						
0009	604003	230.000	SQFT	5.80000	1334.00	7.75000	1782.50
	SIGNS						
0010	604013	72.000	LF	12.00000	864.00	15.00000	1080.00
	BARRICADES						
0011	606990	4.000	CUYD	25.00000	100.00	50.00000	200.00
	SELECTED PIPE BEDDING						
0012	617001	200.000	LF	18.50000	3700.00	18.50000	3700.00
	GUARDRAIL (TYPE A)						
0013	617101	4.000	EACH	650.00000	2600.00	650.00000	2600.00
	TERMINAL ANCHOR POSTS (TYPE 1)						
0014	617331	4.000	EACH	1690.00000	6760.00	1690.00000	6760.00
	THRIE BEAM GUARDRAIL TERMINAL						
0015	620001	2.000	TON	70.00000	140.00	100.00000	200.00
	LIME						
0016	620011	1.160	ACRE	1500.00000	1740.00	2000.00000	2320.00
	SEEDING						
0017	620021	2.320	ACRE	750.00000	1740.00	2000.00000	4640.00
	MULCH COVER						
0018	620030	142.200	MGAL	10.00000	1422.00	10.00000	1422.00
	WATER						
0019	621001	1.160	ACRE	100.00000	116.00	2000.00000	2320.00
	TEMPORARY SEEDING						
0020	621021	880.000	LF	1.80000	1584.00	2.75000	2420.00
	SILT FENCE						
0021	621031	126.000	BAG	4.00000	504.00	9.00000	1134.00
	SAND BAG DITCH CHECKS						
0022	621111	45.000	CUYD	6.00000	270.00	10.00000	450.00
	SEDIMENT REMOVAL AND DISPOSAL						
0023	624001	16.000	SQYD	6.00000	96.00	10.00000	160.00
	SOLID SODDING						

JOB: BR1110			(1) GITH10 J. W. GITHENS CO.		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) CAME10 CAMERON CONST. CO., INC.	
PAGE: 3								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024	635001	1.000 L.S.	1000.00000	1000.00	5000.00000	5000.00	9225.00000	9225.00
	ROADWAY CONSTRUCTION CONTROL							
0025	636001	1.000 L.S.	500.00000	500.00	10000.00000	10000.00	6155.00000	6155.00
	BRIDGE CONSTRUCTION CONTROL							
0026	726001	30.000 SQFT	18.75000	562.50	10.00000	300.00	10.80000	324.00
	STANDARD SIGN							
0027	729001	2.000 EACH	72.00000	144.00	50.00000	100.00	54.00000	108.00
	CHANNEL POST SIGN SUPPORT (TYPE A)							
0028	729003	4.000 EACH	63.00000	252.00	25.00000	100.00	27.00000	108.00
	CHANNEL POST SIGN SUPPORT (TYPE C)							
0029	801001	16.000 CUYD	75.00000	1200.00	45.00000	720.00	65.00000	1040.00
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE							
0030	802111	80.200 CUYD	458.00000	36731.60	500.00000	40100.00	1000.00000	80200.00
	CLASS S CONCRETE-BRIDGE							
0031	802302	4.000 EACH	1580.00000	6320.00	1955.00000	7820.00	1900.00000	7600.00
	19' PRECAST CONCRETE CURB UNITS							
0032	802303	6.000 EACH	2055.00000	12330.00	2170.00000	13020.00	2350.00000	14100.00
	25' PRECAST CONCRETE CURB UNITS							
0033	802402	12.000 EACH	1570.00000	18840.00	1680.00000	20160.00	1600.00000	19200.00
	19' PRECAST CONCRETE INTERIOR UNITS							
0034	802403	18.000 EACH	1955.00000	35190.00	2125.00000	38250.00	2150.00000	38700.00
	25' PRECAST CONCRETE INTERIOR UNITS							
0035	802502	4.000 EACH	2020.00000	8080.00	2360.00000	9440.00	2400.00000	9600.00
	19' PRECAST PARAPET RAIL UNITS							
0036	802503	6.000 EACH	2600.00000	15600.00	2810.00000	16860.00	3000.00000	18000.00
	25' PRECAST PARAPET RAIL UNITS							
0037	803001	8.900 GAL	42.50000	378.25	50.00000	445.00	60.00000	534.00
	CLASS 1 PROTECTIVE SURFACE TREATMENT							
0038	804001	824.000 LB	1.15000	947.60	1.00000	824.00	1.00000	824.00
	REINFORCING STEEL-ROADWAY (GRADE 60)							
0039	804011	7510.000 LB	0.97000	7284.70	1.10000	8261.00	1.00000	7510.00
	REINFORCING STEEL-BRIDGE (GRADE 60)							
0040	805202	280.000 LF	42.50000	11900.00	60.00000	16800.00	75.00000	21000.00
	CONCRETE PILING (16" SQUARE)							
0041	805203	805.000 LF	49.70000	40008.50	75.00000	60375.00	80.00000	64400.00
	CONCRETE PILING (18" SQUARE)							
0042	805362	45.000 LF	81.00000	3645.00	95.00000	4275.00	140.00000	6300.00
	TEST PILE (16" SQUARE)							
0043	805363	50.000 LF	85.00000	4250.00	95.00000	4750.00	200.00000	10000.00
	TEST PILE (18" SQUARE)							
0044	812003	1.000 EACH	150.00000	150.00	450.00000	450.00	500.00000	500.00
	BRIDGE NAME PLATE (TYPE C)							
	SECTION TOTALS			\$ 274,263.15		\$ 365,633.50		\$ 445,319.16
SECTION 0002 24" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY								
0045	606025	A01 42.000 LF						
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							

JOB: BR1110		PAGE: 4		(1) GITH10 J. W. GITHENS CO.	(2) ROBE15 ROBERTSON CONTRACTORS, INC.	(3) CAME10 CAMERON CONST. CO., INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046	606225 A02	48.000 LF	30.50000	1464.00	55.00000	2640.00
	24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)					
0047	606126 A03	48.000 LF				
	24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)					
0048	606325 A04	48.000 LF				
	24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)					
	SECTION TOTALS			\$ 1,464.00	\$ 2,640.00	\$ 1,920.00
SECTION 0003 24" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY						
0049	606805 B01	2.000 EACH				
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS					
0050	606806 B02	2.000 EACH	225.00000	450.00	650.00000	1300.00
	24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS					
	SECTION TOTALS			\$ 450.00	\$ 1,300.00	\$ 1,400.00
SECTION 0004 -						
0051	601001	1.000 L.S.	8500.00000	8500.00	18000.00000	18000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)					
	SECTION TOTALS			\$ 8,500.00	\$ 18,000.00	\$ 15,000.00
CONTRACT TOTALS			\$ 284,677.15	\$ 387,573.50	\$ 463,639.16	

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

SECTION 0001 PROPOSAL ITEMS

0001 202096	1.000	EACH	300.00000	300.00			
REMOVAL AND DISPOSAL OF PIPE CULVERTS							
0002 205011	1.000	L.S.	10000.00000	10000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)							
0003 210201	386.000	CUYD	15.00000	5790.00			
UNCLASSIFIED EXCAVATION							
0004 210601	2299.000	CUYD	15.00000	34485.00			
COMPACTED EMBANKMENT							
0005 303107	1254.000	TON	30.00000	37620.00			
AGGREGATE BASE COURSE (CLASS 7)							
0006 504130	10.000	CUYD	400.00000	4000.00			
APPROACH GUTTERS (TYPE D)							
0007 602001	1.000	EACH	3500.00000	3500.00			
FURNISHING FIELD OFFICE							
0008 603001	1.000	L.S.	10000.00000	10000.00			
MAINTENANCE OF TRAFFIC							
0009 604003	230.000	SQFT	14.00000	3220.00			
SIGNS							
0010 604013	72.000	LF	40.00000	2880.00			
BARRICADES							
0011 606990	4.000	CUYD	20.00000	80.00			
SELECTED PIPE BEDDING							
0012 617001	200.000	LF	30.00000	6000.00			
GUARDRAIL (TYPE A)							
0013 617101	4.000	EACH	650.00000	2600.00			
TERMINAL ANCHOR POSTS (TYPE 1)							
0014 617331	4.000	EACH	1690.00000	6760.00			
THRIE BEAM GUARDRAIL TERMINAL							
0015 620001	2.000	TON	75.00000	150.00			
LIME							
0016 620011	1.160	ACRE	2500.00000	2900.00			
SEEDING							
0017 620021	2.320	ACRE	2000.00000	4640.00			
MULCH COVER							
0018 620030	142.200	MGAL	16.00000	2275.20			
WATER							
0019 621001	1.160	ACRE	1500.00000	1740.00			
TEMPORARY SEEDING							
0020 621021	880.000	LF	20.00000	17600.00			
SILT FENCE							
0021 621031	126.000	BAG	10.00000	1260.00			
SAND BAG DITCH CHECKS							
0022 621111	45.000	CUYD	35.00000	1575.00			
SEDIMENT REMOVAL AND DISPOSAL							
0023 624001	16.000	SQYD	12.00000	192.00			
SOLID SODDING							

JOB: BR1110		PAGE: 7		(4) D-LH10 D & L HALE, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046	606225 A02	48.000	LF	60.00000	2880.00				
	24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0047	606126 A03	48.000	LF						
	24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0048	606325 A04	48.000	LF						
	24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)								
	SECTION TOTALS				\$ 2,880.00				
SECTION 0003 24" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY									
0049	606805 B01	2.000	EACH						
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0050	606806 B02	2.000	EACH	300.00000	600.00				
	24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
	SECTION TOTALS				\$ 600.00				
SECTION 0004 -									
0051	601001	1.000	L.S.	23000.00000	23000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 23,000.00				
CONTRACT TOTALS					\$ 516,044.20				

BIDS OPENED FOR JOB SA1238

LETTING DATE: 04/12/06

9970

COUNTY: CLEBURNE

JOB NAME: CO. RD. 95-EAST & SOUTH (BASE) (S)

LENGTH: 2.450000 MILES

ROUTES: CR 77

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CLEB05 CLEBURNE COUNTY	\$ 112,747.00	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 169,601.94	150.4270%
3	KAJC10 KAJ CONSTRUCTION, INC.	\$ 200,435.60	177.7746%
4	LIND10 TOM LINDSEY CONTRACTOR, INC.	\$ 209,813.02	186.0918%

JOB: SA1238		PAGE: 2		(1) CLEB05 CLEBURNE COUNTY	(2) DELT10 DELTA ASPHALT OF ARK., INC.	(3) KAJC10 KAJ CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107	AGGREGATE BASE COURSE (CLASS 7)	12514.000	TON	8.50000	106369.00	13.25000	165810.50
0002 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	1750.00000	1750.00
0003 604003	SIGNS	36.000	SQFT	10.50000	378.00	15.04000	541.44
SECTION TOTALS				\$	109,747.00	\$	168,101.94
SECTION 0002 -							
0004 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	1500.00000	1500.00
SECTION TOTALS				\$	3,000.00	\$	1,500.00
CONTRACT TOTALS				\$	112,747.00	\$	169,601.94

\$ 194,435.60

\$ 6,000.00

\$ 200,435.60

JOB: SA1238		PAGE: 3		(4) LIND10		TOM LINDSEY CONTRACTOR, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001 303107	AGGREGATE BASE COURSE (CLASS 7)	12514.000	TON	16.23000	203102.22						
0002 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00						
0003 604003	SIGNS	36.000	SQFT	25.30000	910.80						
SECTION TOTALS				\$	206,013.02						
SECTION 0002 -											
0004 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3800.00000	3800.00						
SECTION TOTALS				\$	3,800.00						
CONTRACT TOTALS				\$	209,813.02						

BIDS OPENED FOR JOB SA1929

LETTING DATE: 04/12/06

9970

COUNTY: CROSS

JOB NAME: HWY. 42-McFARAN BRANCH (BASE, SURF. & STRIPING) (S)

LENGTH: 3.250000 MILES

ROUTES: CR 29

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DRUM10 DRUMMOND ASPHALT CONST., INC.	\$ 333,824.16	100.0000%

JOB: SA1929		PAGE: 2		(1) DRUM10 DRUMMOND ASPHALT CONST., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303105	9563.000	TON	18.65000	178349.95				
	AGGREGATE BASE COURSE (CLASS 5)								
0002	401001	8994.000	GAL	1.75000	15739.50				
	PRIME COAT								
0003	407152	2235.000	TON	40.63000	90808.05				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407332	125.000	TON	312.00000	39000.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	603001	1.000	L.S.	2000.00000	2000.00				
	MAINTENANCE OF TRAFFIC								
0006	604003	148.000	SQFT	9.00000	1332.00				
	SIGNS								
0007	718101	32819.000	LF	0.14000	4594.66				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$	331,824.16			
SECTION 0002 -									
0008	601001	1.000	L.S.	2000.00000	2000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$	2,000.00			
CONTRACT TOTALS				\$	333,824.16				

BIDS OPENED FOR JOB SA2441

LETTING DATE: 04/12/06

9970

COUNTY: FRANKLIN

JOB NAME: HWY. 23-WATALULA (SURFACING) (S)

LENGTH: 2.400000 MILES

ROUTES: CR 86

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CLEV15	CLEVER STONE CO., INC.	\$ 292,957.13	100.0000%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 312,229.64	106.5786%
3	FORS10	FORSGREN, INC.	\$ 337,528.13	115.2141%

JOB: SA2441		PAGE: 2		(1) CLEV15 CLEVER STONE CO., INC.	(2) SALT10 SALT CREEK PAVING & CONST. C	(3) FORS10 FORSGREN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	10207.000	TON	16.65000	169946.55	17.50000	178622.50	20.58000	210060.06
	AGGREGATE BASE COURSE (CLASS 7)								
0002	305001	22.000	STA	170.00000	3740.00	170.00000	3740.00	374.09000	8229.98
	RECONSTRUCTED BASE COURSE								
0003	401001	12642.000	GAL	2.29000	28950.18	2.51000	31731.42	1.83000	23134.86
	PRIME COAT								
0004	402102	980.000	TON	24.95000	24451.00	30.65000	30037.00	26.30000	25774.00
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)								
0005	402202	24111.000	GAL	1.90000	45810.90	2.02000	48704.22	1.88000	45328.68
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0006	603001	1.000	L.S.	2000.00000	2000.00	3600.00000	3600.00	9061.33000	9061.33
	MAINTENANCE OF TRAFFIC								
0007	604003	150.000	SQFT	8.00000	1200.00	8.00000	1200.00	8.40000	1260.00
	SIGNS								
0008	718101	26400.000	LF	0.14000	3696.00	0.13000	3432.00	0.15000	3960.00
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0009	726001	66.250	SQFT	10.00000	662.50	10.00000	662.50	10.50000	695.63
	STANDARD SIGN								
0010	729001	1.000	EACH	50.00000	50.00	50.00000	50.00	52.50000	52.50
	CHANNEL POST SIGN SUPPORT (TYPE A)								
0011	729003	18.000	EACH	25.00000	450.00	25.00000	450.00	26.25000	472.50
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS				\$ 280,957.13		\$ 302,229.64		\$ 328,029.54
SECTION 0002 -									
0012	601001	1.000	L.S.	12000.00000	12000.00	10000.00000	10000.00	9498.59000	9498.59
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 12,000.00		\$ 10,000.00		\$ 9,498.59
CONTRACT TOTALS					\$ 292,957.13		\$ 312,229.64		\$ 337,528.13

BIDS OPENED FOR JOB SA3130

LETTING DATE: 04/12/06

9970

COUNTY: HOWARD

JOB NAME: HWY. 26-CO. RD. 12 (SURFACING) (S)

LENGTH: 2.600000 MILES

ROUTES: CR 19

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 162,612.60	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 163,224.02	100.3759%
3	CLEV15 CLEVER STONE CO., INC.	\$ 176,849.60	108.7551%
4	SPAC10 SPA CONSTRUCTION CO., INC.	\$ 191,267.92	117.6218%
5	APAC35 APAC-MISSOURI, INC.	\$ 269,763.37	165.8932%

JOB: SA3130		PAGE: 2		(1) C-FC10 C & F CONST. CO., INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) CLEV15 CLEVER STONE CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	305001	138.000	STA	165.00000	22770.00	215.00000	29670.00	215.00000	29670.00
	RECONSTRUCTED BASE COURSE								
0002	401001	12944.000	GAL	3.25000	42068.00	2.47000	31971.68	2.49000	32230.56
	PRIME COAT								
0003	402101	1156.000	TON	22.30000	25778.80	27.72000	32044.32	31.17000	36032.52
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)								
0004	402202	29294.000	GAL	2.10000	61517.40	1.95000	57123.30	2.22000	65032.68
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	2000.00000	2000.00	400.00000	400.00	1000.00000	1000.00
	MAINTENANCE OF TRAFFIC								
0006	604003	68.000	SQFT	20.00000	1360.00	15.00000	1020.00	30.00000	2040.00
	SIGNS								
0007	718101	27456.000	LF	0.15000	4118.40	0.12000	3294.72	0.14000	3843.84
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 159,612.60		\$ 155,524.02		\$ 169,849.60
SECTION 0002 -									
0008	601001	1.000	L.S.	3000.00000	3000.00	7700.00000	7700.00	7000.00000	7000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 3,000.00		\$ 7,700.00		\$ 7,000.00
CONTRACT TOTALS					\$ 162,612.60		\$ 163,224.02		\$ 176,849.60

JOB: SA3130		PAGE: 3		(4) SPAC10 SPA CONSTRUCTION CO., INC.		(5) APAC35 APAC-MISSOURI, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	305001	138.000	STA	335.00000	46230.00	319.00000	44022.00
	RECONSTRUCTED BASE COURSE						
0002	401001	12944.000	GAL	2.95000	38184.80	3.00000	38832.00
	PRIME COAT						
0003	402101	1156.000	TON	33.05000	38205.80	83.00000	95948.00
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)						
0004	402202	29294.000	GAL	1.90000	55658.60	1.95000	57123.30
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)						
0005	603001	1.000	L.S.	2000.00000	2000.00	16000.00000	16000.00
	MAINTENANCE OF TRAFFIC						
0006	604003	68.000	SQFT	18.00000	1224.00	12.85000	873.80
	SIGNS						
0007	718101	27456.000	LF	0.12000	3294.72	0.15000	4118.40
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
	SECTION TOTALS			\$	184,797.92	\$	256,917.50
SECTION 0002 -							
0008	601001	1.000	L.S.	6470.00000	6470.00	12845.87000	12845.87
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	6,470.00	\$	12,845.87
CONTRACT TOTALS				\$	191,267.92	\$	269,763.37

BIDS OPENED FOR JOB SA3635

LETTING DATE: 04/12/06

(CODE 997)

COUNTY: JOHNSON

JOB NAME: JOHNSON COUNTY BASE & SURFACING NO. 9 (S)

LENGTH: 4.090000 MILES

ROUTES: CRS 27 & 145
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CLEV15 CLEVER STONE CO., INC.	\$ 210,567.17	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 224,271.16	106.5081%
3	APAC35 APAC-MISSOURI, INC.	\$ 280,870.25	133.3874%
4	FORS10 FORSGREN, INC.	\$ 318,707.52	151.3567%

JOB: SA3635		PAGE: 2		(1) CLEV15 CLEVER STONE CO., INC.	(2) SALT10 SALT CREEK PAVING & CONST. C	(3) APAC35 APAC-MISSOURI, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	305001	216.000	STA	160.00000	34560.00	160.00000	34560.00	287.00000	61992.00
	RECONSTRUCTED BASE COURSE								
0002	401001	20331.000	GAL	2.45000	49810.95	2.51000	51030.81	2.80000	56926.80
	PRIME COAT								
0003	402101	1695.000	TON	22.64000	38374.80	27.17000	46053.15	35.00000	59325.00
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)								
0004	402202	38742.000	GAL	1.81000	70123.02	1.95000	75546.90	1.80000	69735.60
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	1000.00000	1000.00	650.00000	650.00	14300.00000	14300.00
	MAINTENANCE OF TRAFFIC								
0006	604003	232.000	SQFT	5.00000	1160.00	5.00000	1160.00	5.30000	1229.60
	SIGNS								
0007	718101	43190.000	LF	0.11000	4750.90	0.12000	5182.80	0.15000	6478.50
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0008	726001	103.750	SQFT	10.00000	1037.50	10.00000	1037.50	10.60000	1099.75
	STANDARD SIGN								
0009	729001	11.000	EACH	50.00000	550.00	50.00000	550.00	53.00000	583.00
	CHANNEL POST SIGN SUPPORT (TYPE A)								
0010	729003	8.000	EACH	25.00000	200.00	25.00000	200.00	25.00000	200.00
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS			\$	201,567.17	\$	215,971.16	\$	271,870.25
SECTION 0002 -									
0011	601001	1.000	L.S.	9000.00000	9000.00	8300.00000	8300.00	9000.00000	9000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	9,000.00	\$	8,300.00	\$	9,000.00
CONTRACT TOTALS				\$	210,567.17	\$	224,271.16	\$	280,870.25

JOB: SA3635		PAGE: 3		(4) FORS10 FORSGREN, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	305001	216.000	STA	608.69000	131477.04					
	RECONSTRUCTED BASE COURSE									
0002	401001	20331.000	GAL	1.84000	37409.04					
	PRIME COAT									
0003	402101	1695.000	TON	30.37000	51477.15					
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)									
0004	402202	38742.000	GAL	1.89000	73222.38					
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)									
0005	603001	1.000	L.S.	6127.48000	6127.48					
	MAINTENANCE OF TRAFFIC									
0006	604003	232.000	SQFT	5.25000	1218.00					
	SIGNS									
0007	718101	43190.000	LF	0.12000	5182.80					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
0008	726001	103.750	SQFT	10.50000	1089.38					
	STANDARD SIGN									
0009	729001	11.000	EACH	52.50000	577.50					
	CHANNEL POST SIGN SUPPORT (TYPE A)									
0010	729003	8.000	EACH	26.25000	210.00					
	CHANNEL POST SIGN SUPPORT (TYPE C)									
	SECTION TOTALS				\$	307,990.77				
SECTION 0002 -										
0011	601001	1.000	L.S.	10716.75000	10716.75					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$	10,716.75				
CONTRACT TOTALS				\$	318,707.52					

BIDS OPENED FOR JOB SA4262

LETTING DATE: 04/12/06

(CODE 997)

COUNTY: LOGAN

JOB NAME: LOGAN CO. BASE, SURFACING & RESEAL (S)

LENGTH: 5.850000 MILES

ROUTES: CRS 74, 84 & 520
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CLEV15 CLEVER STONE CO., INC.	\$ 312,785.82	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 316,995.88	101.3459%
3	FORS10 FORSGREN, INC.	\$ 374,885.49	119.8537%
4	APAC35 APAC-MISSOURI, INC.	\$ 396,676.59	126.8205%

JOB: SA4262		PAGE: 2		(1) CLEV15 CLEVER STONE CO., INC.	(2) SALT10 SALT CREEK PAVING & CONST. C	(3) FORS10 FORSGREN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	9628.000	TON	16.00000	154048.00	16.00000	154048.00	20.14000	193907.92
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401001	9633.000	GAL	2.40000	23119.20	2.38000	22926.54	2.90000	27935.70
	PRIME COAT								
0003	402102	1568.000	TON	26.95000	42257.60	31.20000	48921.60	39.11000	61324.48
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)								
0004	402202	36020.000	GAL	1.97000	70959.40	1.91000	68798.20	1.87000	67357.40
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	2000.00000	2000.00	2900.00000	2900.00	4901.23000	4901.23
	MAINTENANCE OF TRAFFIC								
0006	604003	486.000	SQFT	5.00000	2430.00	5.00000	2430.00	5.25000	2551.50
	SIGNS								
0007	718101	46992.000	LF	0.11000	5169.12	0.12000	5639.04	0.12000	5639.04
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0008	726001	45.250	SQFT	10.00000	452.50	10.00000	452.50	10.50000	475.13
	STANDARD SIGN								
0009	729001	7.000	EACH	50.00000	350.00	50.00000	350.00	52.50000	367.50
	CHANNEL POST SIGN SUPPORT (TYPE A)								
	SECTION TOTALS				\$ 300,785.82		\$ 306,465.88		\$ 364,459.90
SECTION 0002 -									
0010	601001	1.000	L.S.	12000.00000	12000.00	10530.00000	10530.00	10425.59000	10425.59
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 12,000.00		\$ 10,530.00		\$ 10,425.59
CONTRACT TOTALS					\$ 312,785.82		\$ 316,995.88		\$ 374,885.49

JOB: SA4262		PAGE: 3		(4) APAC35 APAC-MISSOURI, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	303107	9628.000	TON	18.00000	173304.00					
	AGGREGATE BASE COURSE (CLASS 7)									
0002	401001	9633.000	GAL	2.70000	26009.10					
	PRIME COAT									
0003	402102	1568.000	TON	36.00000	56448.00					
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)									
0004	402202	36020.000	GAL	1.80000	64836.00					
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)									
0005	603001	1.000	L.S.	57000.00000	57000.00					
	MAINTENANCE OF TRAFFIC									
0006	604003	486.000	SQFT	5.30000	2575.80					
	SIGNS									
0007	718101	46992.000	LF	0.12000	5639.04					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
0008	726001	45.250	SQFT	10.60000	479.65					
	STANDARD SIGN									
0009	729001	7.000	EACH	55.00000	385.00					
	CHANNEL POST SIGN SUPPORT (TYPE A)									
	SECTION TOTALS				\$	386,676.59				
SECTION 0002 -										
0010	601001	1.000	L.S.	10000.00000	10000.00					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$	10,000.00				
CONTRACT TOTALS				\$	396,676.59					

BIDS OPENED FOR JOB BR4504

LETTING DATE: 04/12/06

BR-NBIL(14)

COUNTY: MARION

JOB NAME: CROOKED CREEK STR. & APPRS. (S)

LENGTH: 0.374000 MILES

ROUTES: CRS 982 & 24
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CROU10 CROUSE CONSTRUCTION CO.	\$ 1,730,474.21	100.0000%
2	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 1,768,302.87	102.1860%
3	JENS10 JENSEN CONSTRUCTION CO.	\$ 2,076,610.31	120.0023%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 2,268,448.78	131.0882%

JOB: BR4504		PAGE: 3		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) JENS10 JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	617101	4.000	EACH	750.00000	3000.00	750.00000	3000.00	750.00000	3000.00
	TERMINAL ANCHOR POSTS (TYPE 1)								
0023	617331	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
	THRIE BEAM GUARDRAIL TERMINAL								
0024	619003	274.000	LF	7.00000	1918.00	6.00000	1644.00	8.00000	2192.00
	WIRE FENCE (TYPE C)								
0025	619004	1415.000	LF	5.00000	7075.00	5.00000	7075.00	5.00000	7075.00
	WIRE FENCE (TYPE D)								
0026	619005	1194.000	LF	6.00000	7164.00	5.10000	6089.40	6.00000	7164.00
	WIRE FENCE (TYPE D-1)								
0027	620001	7.000	TON	100.00000	700.00	100.00000	700.00	50.00000	350.00
	LIME								
0028	620011	3.490	ACRE	2200.00000	7678.00	2200.00000	7678.00	2000.00000	6980.00
	SEEDING								
0029	620021	5.110	ACRE	950.00000	4854.50	950.00000	4854.50	2000.00000	10220.00
	MULCH COVER								
0030	620030	390.200	MGAL	10.00000	3902.00	10.00000	3902.00	10.00000	3902.00
	WATER								
0031	621001	1.620	ACRE	2200.00000	3564.00	2200.00000	3564.00	2000.00000	3240.00
	TEMPORARY SEEDING								
0032	621021	3799.000	LF	3.00000	11397.00	3.00000	11397.00	1.75000	6648.25
	SILT FENCE								
0033	621071	271.000	CUYD	5.00000	1355.00	5.00000	1355.00	20.00000	5420.00
	SEDIMENT BASIN								
0034	621101	271.000	CUYD	5.00000	1355.00	5.00000	1355.00	10.00000	2710.00
	OBLITERATION OF SEDIMENT BASIN								
0035	621111	389.000	CUYD	3.00000	1167.00	5.00000	1945.00	20.00000	7780.00
	SEDIMENT REMOVAL AND DISPOSAL								
0036	621151	66.000	CUYD	30.00000	1980.00	50.00000	3300.00	50.00000	3300.00
	ROCK DITCH CHECKS								
0037	624001	46.000	SQYD	6.00000	276.00	6.00000	276.00	10.00000	460.00
	SOLID SODDING								
0038	625008	322.000	SQYD	3.00000	966.00	5.00000	1610.00	5.00000	1610.00
	GEOTEXTILE FABRIC (TYPE 8)								
0039	635001	1.000	L.S.	10000.00000	10000.00	15000.00000	15000.00	35000.00000	35000.00
	ROADWAY CONSTRUCTION CONTROL								
0040	636001	1.000	L.S.	10000.00000	10000.00	20000.00000	20000.00	50000.00000	50000.00
	BRIDGE CONSTRUCTION CONTROL								
0041	718101	3951.000	LF	0.56000	2212.56	0.56000	2212.56	0.56000	2212.56
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0042	726001	53.250	SQFT	20.00000	1065.00	10.00000	532.50	10.00000	532.50
	STANDARD SIGN								
0043	729001	5.000	EACH	50.00000	250.00	50.00000	250.00	50.00000	250.00
	CHANNEL POST SIGN SUPPORT (TYPE A)								
0044	729003	4.000	EACH	100.00000	400.00	25.00000	100.00	25.00000	100.00
	CHANNEL POST SIGN SUPPORT (TYPE C)								
0045	801001	537.000	CUYD	100.00000	53700.00	58.00000	31146.00	100.00000	53700.00
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE								

JOB: BR4504		PAGE: 4		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) JENS10 JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046	802111	429.000	CUYD	460.00000	197340.00	440.00000	188760.00	450.00000	193050.00
	CLASS S CONCRETE-BRIDGE								
0047	802121	405.100	CUYD	460.00000	186346.00	460.00000	186346.00	450.00000	182295.00
	CLASS S(AE) CONCRETE-BRIDGE								
0048	803001	35.100	GAL	100.00000	3510.00	35.00000	1228.50	80.00000	2808.00
	CLASS 1 PROTECTIVE SURFACE TREATMENT								
0049	804001	1008.000	LB	0.75000	756.00	0.82000	826.56	0.75000	756.00
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0050	804011	160670.000	LB	0.75000	120502.50	0.82000	131749.40	0.70000	112469.00
	REINFORCING STEEL-BRIDGE (GRADE 60)								
0051	805002	1440.000	LF	35.00000	50400.00	45.00000	64800.00	32.00000	46080.00
	STEEL PILING (HP 12X53)								
0052	807003	402670.000	LB	1.19000	479177.30	1.09000	438910.30	1.50000	604005.00
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)								
0053	808011	27640.000	CUIN	1.00000	27640.00	1.50000	41460.00	1.10000	30404.00
	ELASTOMERIC BEARINGS								
0054	812003	1.000	EACH	700.00000	700.00	500.00000	500.00	1000.00000	1000.00
	BRIDGE NAME PLATE (TYPE C)								
0055	816001	657.000	SQYD	3.00000	1971.00	3.50000	2299.50	5.00000	3285.00
	FILTER BLANKET								
0056	816011	36.000	CUYD	50.00000	1800.00	60.00000	2160.00	40.00000	1440.00
	DUMPED RIPRAP								
0057	816031	1288.000	TON	35.00000	45080.00	45.00000	57960.00	35.00000	45080.00
	FOUNDATION PROTECTION RIPRAP								
	SECTION TOTALS				\$ 1,638,174.21		\$ 1,675,602.87		\$ 1,967,410.31
SECTION 0002 42" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY									
0058	606040	A01	100.000	LF				120.00000	12000.00
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0059	606240	A02	108.000	LF	75.00000	8100.00	85.00000	9180.00	
	42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0060	606141	A03	108.000	LF					
	42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0061	606340	A04	108.000	LF					
	42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)								
	SECTION TOTALS				\$ 8,100.00		\$ 9,180.00		\$ 12,000.00
SECTION 0003 42" FLARED END SECTION ALTERNATES-BID ONE ITEM ONLY									
0062	606811	B01	2.000	EACH				3000.00000	6000.00
	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								

JOB: BR4504		PAGE: 5		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) JENS10 JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	606812 B02	2.000	EACH	1500.00000	3000.00	1250.00000	2500.00		
	42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
	SECTION TOTALS			\$	3,000.00	\$	2,500.00	\$	6,000.00
SECTION 0004 16' GATE ALTERNATES-BID ONE ITEM ONLY									
0064	619316 C01	3.000	EACH	400.00000	1200.00	340.00000	1020.00		
	16' STEEL GATES								
0065	619416 C02	3.000	EACH					400.00000	1200.00
	16' ALUMINUM GATES								
	SECTION TOTALS			\$	1,200.00	\$	1,020.00	\$	1,200.00
SECTION 0005 -									
0066	601001	1.000	L.S.	80000.00000	80000.00	80000.00000	80000.00	90000.00000	90000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	80,000.00	\$	80,000.00	\$	90,000.00
CONTRACT TOTALS				\$	1,730,474.21	\$	1,768,302.87	\$	2,076,610.31

JOB: BR4504

PAGE: 6

(4) MOBL10
MOBLEY CONTRACTORS, INC.

LINE NO / ITEM CODE / ALT

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

0001 201011 CLEARING	20.000	STA	806.40000	16128.00				
0002 201111 GRUBBING	20.000	STA	649.45000	12989.00				
0003 202011 REMOVAL AND DISPOSAL OF FENCE	3232.000	LF	0.79000	2553.28				
0004 202034 REMOVAL AND DISPOSAL OF ROCK WALLS	221.000	LF	52.50000	11602.50				
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	12795.00000	12795.00				
0006 207001 STONE BACKFILL	300.000	TON	16.00000	4800.00				
0007 210201 UNCLASSIFIED EXCAVATION	9391.000	CUYD	7.23000	67896.93				
0008 210611 COMPACTED EMBANKMENT	29111.000	CUYD	8.99000	261707.89				
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	3182.000	TON	19.27000	61317.14				
0010 401001 PRIME COAT	1549.000	GAL	7.35000	11385.15				
0011 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	384.000	TON	48.11000	18474.24				
0012 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	23.000	TON	557.88000	12831.24				
0013 504110 APPROACH GUTTERS (TYPE B)	12.000	CUYD	634.48000	7613.76				
0014 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6740.63000	6740.63				
0015 604003 SIGNS	460.000	SQFT	7.61000	3500.60				
0016 604013 BARRICADES	68.000	LF	15.75000	1071.00				
0017 606703 18" SIDE DRAIN	36.000	LF	21.00000	756.00				
0018 606705 30" SIDE DRAIN	72.000	LF	31.50000	2268.00				
0019 606990 SELECTED PIPE BEDDING	12.000	CUYD	10.50000	126.00				
0020 611004 4" PIPE UNDERDRAINS	300.000	LF	7.50000	2250.00				
0021 617001 GUARDRAIL (TYPE A)	200.000	LF	21.53000	4306.00				

JOB: BR4504		PAGE: 7		(4) MOBL10		MOBLEY CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	617101	4.000	EACH	682.50000	2730.00						
	TERMINAL ANCHOR POSTS (TYPE 1)										
0023	617331	4.000	EACH	2100.00000	8400.00						
	THRIE BEAM GUARDRAIL TERMINAL										
0024	619003	274.000	LF	6.30000	1726.20						
	WIRE FENCE (TYPE C)										
0025	619004	1415.000	LF	5.25000	7428.75						
	WIRE FENCE (TYPE D)										
0026	619005	1194.000	LF	5.36000	6399.84						
	WIRE FENCE (TYPE D-1)										
0027	620001	7.000	TON	105.00000	735.00						
	LIME										
0028	620011	3.490	ACRE	2310.00000	8061.90						
	SEEDING										
0029	620021	5.110	ACRE	997.50000	5097.23						
	MULCH COVER										
0030	620030	390.200	MGAL	10.50000	4097.10						
	WATER										
0031	621001	1.620	ACRE	2310.00000	3742.20						
	TEMPORARY SEEDING										
0032	621021	3799.000	LF	3.15000	11966.85						
	SILT FENCE										
0033	621071	271.000	CUYD	6.71000	1818.41						
	SEDIMENT BASIN										
0034	621101	271.000	CUYD	5.25000	1422.75						
	OBLITERATION OF SEDIMENT BASIN										
0035	621111	389.000	CUYD	5.25000	2042.25						
	SEDIMENT REMOVAL AND DISPOSAL										
0036	621151	66.000	CUYD	83.84000	5533.44						
	ROCK DITCH CHECKS										
0037	624001	46.000	SQYD	6.30000	289.80						
	SOLID SODDING										
0038	625008	322.000	SQYD	7.56000	2434.32						
	GEOTEXTILE FABRIC (TYPE 8)										
0039	635001	1.000	L.S.	25371.88000	25371.88						
	ROADWAY CONSTRUCTION CONTROL										
0040	636001	1.000	L.S.	29894.38000	29894.38						
	BRIDGE CONSTRUCTION CONTROL										
0041	718101	3951.000	LF	0.59000	2331.09						
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")										
0042	726001	53.250	SQFT	10.50000	559.13						
	STANDARD SIGN										
0043	729001	5.000	EACH	52.50000	262.50						
	CHANNEL POST SIGN SUPPORT (TYPE A)										
0044	729003	4.000	EACH	26.25000	105.00						
	CHANNEL POST SIGN SUPPORT (TYPE C)										
0045	801001	537.000	CUYD	223.16000	119836.92						
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE										

JOB: BR4504		PAGE: 8		(4) MOBL10 MOBLEY CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0046	802111	429.000	CUYD	630.10000	270312.90					
	CLASS S CONCRETE-BRIDGE									
0047	802121	405.100	CUYD	707.95000	286790.55					
	CLASS S(AE) CONCRETE-BRIDGE									
0048	803001	35.100	GAL	99.79000	3502.63					
	CLASS 1 PROTECTIVE SURFACE TREATMENT									
0049	804001	1008.000	LB	1.72000	1733.76					
	REINFORCING STEEL-ROADWAY (GRADE 60)									
0050	804011	160670.000	LB	0.81000	130142.70					
	REINFORCING STEEL-BRIDGE (GRADE 60)									
0051	805002	1440.000	LF	36.38000	52387.20					
	STEEL PILING (HP 12X53)									
0052	807003	402670.000	LB	1.36000	547631.20					
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)									
0053	808011	27640.000	CUIN	1.18000	32615.20					
	ELASTOMERIC BEARINGS									
0054	812003	1.000	EACH	655.94000	655.94					
	BRIDGE NAME PLATE (TYPE C)									
0055	816001	657.000	SQYD	2.86000	1879.02					
	FILTER BLANKET									
0056	816011	36.000	CUYD	54.93000	1977.48					
	DUMPED RIPRAP									
0057	816031	1288.000	TON	34.51000	44448.88					
	FOUNDATION PROTECTION RIPRAP									
	SECTION TOTALS				\$	2,149,476.76				
SECTION 0002 42" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY										
0058	606040	A01	100.000	LF						
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0059	606240	A02	108.000	LF						
	42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)									
0060	606141	A03	108.000	LF	77.09000	8325.72				
	42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)									
0061	606340	A04	108.000	LF						
	42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)									
	SECTION TOTALS				\$	8,325.72				
SECTION 0003 42" FLARED END SECTION ALTERNATES-BID ONE ITEM ONLY										
0062	606811	B01	2.000	EACH						
	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS									

JOB: BR4504		PAGE: 9		(4) MOBL10 MOBLEY CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 606812	B02	2.000	EACH	787.65000	1575.30				
	42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
	SECTION TOTALS			\$	1,575.30				
SECTION 0004 16' GATE ALTERNATES-BID ONE ITEM ONLY									
0064 619316	C01	3.000	EACH	357.00000	1071.00				
	16' STEEL GATES								
0065 619416	C02	3.000	EACH						
	16' ALUMINUM GATES								
	SECTION TOTALS			\$	1,071.00				
SECTION 0005 -									
0066 601001		1.000	L.S.	108000.00000	108000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	108,000.00				
CONTRACT TOTALS				\$	2,268,448.78				

BIDS OPENED FOR JOB SA4926

LETTING DATE: 04/12/06

9970

COUNTY: MONTGOMERY

JOB NAME: MONTGOMERY COUNTY SURFACING NO. 4 (S)

LENGTH: 4.350000 MILES

ROUTES: CRS 14, 20 & 92
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CLEV15 CLEVER STONE CO., INC.	\$ 257,810.10	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 270,755.06	105.0211%
3	SPAC10 SPA CONSTRUCTION CO., INC.	\$ 289,969.42	112.4740%
4	APAC35 APAC-MISSOURI, INC.	\$ 349,271.82	135.4763%

JOB: SA4926		PAGE: 2		(1) CLEV15 CLEVER STONE CO., INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) SPAC10 SPA CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	305001	231.000	STA	195.00000	45045.00	195.00000	45045.00	265.00000	61215.00
	RECONSTRUCTED BASE COURSE								
0002	401001	21818.000	GAL	2.43000	53017.74	2.36000	51490.48	2.75000	59999.50
	PRIME COAT								
0003	402102	1690.000	TON	31.14000	52626.60	43.45000	73430.50	45.00000	76050.00
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)								
0004	402202	38994.000	GAL	2.20000	85786.80	1.98000	77208.12	1.90000	74088.60
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
	MAINTENANCE OF TRAFFIC								
0006	604003	332.000	SQFT	6.75000	2241.00	6.75000	2241.00	8.00000	2656.00
	SIGNS								
0007	718101	45936.000	LF	0.11000	5052.96	0.11000	5052.96	0.12000	5512.32
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0008	726001	114.000	SQFT	10.00000	1140.00	10.00000	1140.00	12.00000	1368.00
	STANDARD SIGN								
0009	729001	2.000	EACH	50.00000	100.00	50.00000	100.00	60.00000	120.00
	CHANNEL POST SIGN SUPPORT (TYPE A)								
0010	729003	32.000	EACH	25.00000	800.00	25.00000	800.00	30.00000	960.00
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS				\$ 247,810.10		\$ 259,508.06		\$ 283,969.42
SECTION 0002 -									
0011	601001	1.000	L.S.	10000.00000	10000.00	11247.00000	11247.00	6000.00000	6000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 10,000.00		\$ 11,247.00		\$ 6,000.00
CONTRACT TOTALS					\$ 257,810.10		\$ 270,755.06		\$ 289,969.42

JOB: SA4926		PAGE: 3		(4) APAC35 APAC-MISSOURI, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	305001	231.000	STA	300.00000	69300.00					
	RECONSTRUCTED BASE COURSE									
0002	401001	21818.000	GAL	2.75000	59999.50					
	PRIME COAT									
0003	402102	1690.000	TON	60.80000	102752.00					
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)									
0004	402202	38994.000	GAL	1.80000	70189.20					
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)									
0005	603001	1.000	L.S.	21000.00000	21000.00					
	MAINTENANCE OF TRAFFIC									
0006	604003	332.000	SQFT	7.20000	2390.40					
	SIGNS									
0007	718101	45936.000	LF	0.12000	5512.32					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
0008	726001	114.000	SQFT	10.60000	1208.40					
	STANDARD SIGN									
0009	729001	2.000	EACH	55.00000	110.00					
	CHANNEL POST SIGN SUPPORT (TYPE A)									
0010	729003	32.000	EACH	30.00000	960.00					
	CHANNEL POST SIGN SUPPORT (TYPE C)									
	SECTION TOTALS				\$	333,421.82				
SECTION 0002 -										
0011	601001	1.000	L.S.	15850.00000	15850.00					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$	15,850.00				
CONTRACT TOTALS				\$	349,271.82					

BIDS OPENED FOR JOB SA5332

LETTING DATE: 04/12/06

9970

COUNTY: PERRY

JOB NAME: CO. RD. 71-WEST (RESEAL) (S)

LENGTH: 7.250000 MILES

ROUTES: CR 70

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 125,557.76	100.0000%
2	CLEV15 CLEVER STONE CO., INC.	\$ 126,890.16	101.0611%
3	APAC35 APAC-MISSOURI, INC.	\$ 140,118.35	111.5967%
4	VANC12 VANCE BROTHERS, INC.	\$ 142,591.88	113.5667%
5	C-FC10 C & F CONST. CO., INC.	\$ 144,250.15	114.8874%
6	SPAC10 SPA CONSTRUCTION CO., INC.	\$ 153,235.70	122.0439%

JOB: SA5332		PAGE: 2		(1) SALT10 SALT CREEK PAVING & CONST. C	(2) CLEV15 CLEVER STONE CO., INC.	(3) APAC35 APAC-MISSOURI, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 402102	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1512.000 TON	28.70000	43394.40	25.77000	38964.24	35.10000	53071.20
0002 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	38886.000 GAL	1.81000	70383.66	1.87000	72716.82	1.75000	68050.50
0003 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	250.00000	250.00	1000.00000	1000.00	5900.00000	5900.00
0004 604003	SIGNS	132.000 SQFT	7.85000	1036.20	7.85000	1036.20	8.35000	1102.20
0005 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	76560.000 LF	0.10000	7656.00	0.09000	6890.40	0.10000	7656.00
0006 726001	STANDARD SIGN	18.250 SQFT	10.00000	182.50	10.00000	182.50	10.60000	193.45
0007 729001	CHANNEL POST SIGN SUPPORT (TYPE A)	1.000 EACH	50.00000	50.00	50.00000	50.00	75.00000	75.00
0008 729003	CHANNEL POST SIGN SUPPORT (TYPE C)	2.000 EACH	25.00000	50.00	25.00000	50.00	35.00000	70.00
SECTION TOTALS			\$	123,002.76	\$	120,890.16	\$	136,118.35
SECTION 0002 -								
0009 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2555.00000	2555.00	6000.00000	6000.00	4000.00000	4000.00
SECTION TOTALS			\$	2,555.00	\$	6,000.00	\$	4,000.00
CONTRACT TOTALS			\$	125,557.76	\$	126,890.16	\$	140,118.35

JOB: SA5332		PAGE: 3		(4) VANC12 VANCE BROTHERS, INC.	(5) C-FC10 C & F CONST. CO., INC.	(6) SPAC10 SPA CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 402102	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1512.000 TON	19.84000	29998.08	25.00000	37800.00	42.00000	63504.00
0002 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	38886.000 GAL	1.55000	60273.30	2.20000	85549.20	1.85000	71939.10
0003 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	35000.00000	35000.00	5000.00000	5000.00	1000.00000	1000.00
0004 604003	SIGNS	132.000 SQFT	13.20000	1742.40	10.00000	1320.00	11.00000	1452.00
0005 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	76560.000 LF	0.12000	9187.20	0.12000	9187.20	0.11000	8421.60
0006 726001	STANDARD SIGN	18.250 SQFT	13.20000	240.90	15.00000	273.75	12.00000	219.00
0007 729001	CHANNEL POST SIGN SUPPORT (TYPE A)	1.000 EACH	50.00000	50.00	60.00000	60.00	100.00000	100.00
0008 729003	CHANNEL POST SIGN SUPPORT (TYPE C)	2.000 EACH	50.00000	100.00	30.00000	60.00	50.00000	100.00
SECTION TOTALS			\$	136,591.88	\$	139,250.15	\$	146,735.70
SECTION 0002 -								
0009 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6000.00000	6000.00	5000.00000	5000.00	6500.00000	6500.00
SECTION TOTALS			\$	6,000.00	\$	5,000.00	\$	6,500.00
CONTRACT TOTALS			\$	142,591.88	\$	144,250.15	\$	153,235.70

BIDS OPENED FOR JOB SA5634

LETTING DATE: 04/12/06

9970

COUNTY: POINSETT

JOB NAME: POINSETT CO. REPAIR AND OVERLAY (SEL. SEC.) (S)

LENGTH: 2.900000 MILES

ROUTES: CRS 22 & 26
SECTIONS:

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	ATLA10 ATLAS ASPHALT, INC.	\$ 275,351.80	100.0000%

JOB: SA5634		PAGE: 2		(1) ATLA10 ATLAS ASPHALT, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSED ITEMS									
0001	303115	1107.000	TON	27.50000	30442.50				
	AGGREGATE BASE COURSE (CLASS 5)								
0002	401012	2074.000	GAL	2.00000	4148.00				
	TACK COAT								
0003	407162	4431.000	TON	31.90000	141348.90				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407432	238.000	TON	350.00000	83300.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	603001	1.000	L.S.	2500.00000	2500.00				
	MAINTENANCE OF TRAFFIC								
0006	604003	338.000	SQFT	9.00000	3042.00				
	SIGNS								
0007	718101	27852.000	LF	0.20000	5570.40				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 270,351.80				
SECTION 0002 -									
0008	601001	1.000	L.S.	5000.00000	5000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 5,000.00				
CONTRACT TOTALS					\$ 275,351.80				

BIDS OPENED FOR JOB SA6926

LETTING DATE: 04/12/06

9970

COUNTY: STONE

JOB NAME: STONE CO. BASE & SURFACING (S)

LENGTH: 1.600000 MILES

ROUTES: CRS 86, 87 & 156
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT50 WHITE RIVER MATERIALS, INC.	\$ 201,303.31	100.0000%

JOB: SA6926		PAGE: 2		(1) WHIT50 WHITE RIVER MATERIALS, INC.					
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)	2930.000	TON	16.28000	47700.40				
0002 401001	PRIME COAT	2554.000	GAL	2.89000	7381.06				
0003 401011	TACK COAT	667.000	GAL	1.50000	1000.50				
0004 407152	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2271.000	TON	41.62000	94519.02				
0005 407332	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	125.000	TON	300.00000	37500.00				
0006 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00				
0007 604003	SIGNS	420.000	SQFT	5.88000	2469.60				
0008 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	16896.000	LF	0.13000	2196.48				
0009 726001	STANDARD SIGN	12.500	SQFT	10.50000	131.25				
0010 729001	CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	52.50000	105.00				
SECTION TOTALS					\$ 195,003.31				
SECTION 0002 -									
0011 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6300.00000	6300.00				
SECTION TOTALS					\$ 6,300.00				
CONTRACT TOTALS					\$ 201,303.31				

BIDS OPENED FOR JOB SA7365

LETTING DATE: 04/12/06

9970

COUNTY: WHITE

JOB NAME: CO. RD. 280-EAST (BASE & SURFACING) (S)

LENGTH: 1.000000 MILES

ROUTES: CR 63

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT25 WHITE COUNTY	\$ 98,269.80	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 130,465.43	132.7624%
3	ROGE02 ROGERS GROUP, INC.	\$ 160,933.30	163.7667%
4	APAC35 APAC-MISSOURI, INC.	\$ 219,975.55	223.8485%

JOB: SA7365		PAGE: 2		(1) WHIT25 WHITE COUNTY	(2) DELT10 DELTA ASPHALT OF ARK., INC.	(3) ROGE02 ROGERS GROUP, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 PROPOSED ITEMS									
0001	303107	4783.000	TON	12.50000	59787.50	16.00000	76528.00		
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401001	4963.000	GAL	2.20000	10918.60	2.75000	13648.25		
	PRIME COAT								
0003	402101	384.000	TON	19.75000	7584.00	47.60000	18278.40		
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)								
0004	402202	8866.000	GAL	1.45000	12855.70	1.65000	14628.90		
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	2000.00000	2000.00	2500.00000	2500.00		
	MAINTENANCE OF TRAFFIC								
0006	604003	148.000	SQFT	9.00000	1332.00	7.15000	1058.20		
	SIGNS								
0007	718101	3168.000	LF	0.25000	792.00	0.26000	823.68		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	95,269.80	\$	127,465.43	\$	158,633.30
SECTION 0002 -									
0008	601001	1.000	L.S.	3000.00000	3000.00	3000.00000	3000.00	2300.00000	2300.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	3,000.00	\$	3,000.00	\$	2,300.00
CONTRACT TOTALS				\$	98,269.80	\$	130,465.43	\$	160,933.30

JOB: SA7365		PAGE: 3		(4) APAC35 APAC-MISSOURI, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSED ITEMS									
0001	303107	4783.000	TON	28.70000	137272.10				
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401001	4963.000	GAL	2.75000	13648.25				
	PRIME COAT								
0003	402101	384.000	TON	75.45000	28972.80				
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)								
0004	402202	8866.000	GAL	1.80000	15958.80				
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	12350.00000	12350.00				
	MAINTENANCE OF TRAFFIC								
0006	604003	148.000	SQFT	8.60000	1272.80				
	SIGNS								
0007	718101	3168.000	LF	0.60000	1900.80				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 211,375.55				
SECTION 0002 -									
0008	601001	1.000	L.S.	8600.00000	8600.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 8,600.00				
CONTRACT TOTALS					\$ 219,975.55				

BIDS OPENED FOR JOB FA7419

LETTING DATE: 04/12/06

STPR-0074(29)

COUNTY: WOODRUFF

JOB NAME: CO. ROAD 19-NORTH (RECONST.) NO. 3 (S)

LENGTH: 1.854000 MILES

ROUTES: CR 18

SECTIONS:

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

1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 855,589.95	100.0000%
2	BAUG20	RICHARD BAUGHN CONST., INC.	\$ 931,803.97	108.9077%
3	BLAC17	BLACKHAWK CONST. & TRANSPORT SVCS., LLC	\$ 982,826.52	114.8712%

JOB: FA7419		PAGE: 2		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) BAUG20 RICHARD BAUGHN CONST., INC.		(3) BLAC17 BLACKHAWK CONST. & TRANSPORT	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201011 CLEARING	48.000	STA	500.00000	24000.00	325.00000	15600.00	400.00000	19200.00
0002	201111 GRUBBING	48.000	STA	500.00000	24000.00	325.00000	15600.00	400.00000	19200.00
0003	202011 REMOVAL AND DISPOSAL OF FENCE	120.000	LF	5.00000	600.00	0.74000	88.80	2.50000	300.00
0004	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	8.000	EACH	150.00000	1200.00	295.00000	2360.00	150.00000	1200.00
0005	210201 UNCLASSIFIED EXCAVATION	8423.000	CUYD	7.00000	58961.00	5.20000	43799.60	5.88000	49527.24
0006	210601 COMPACTED EMBANKMENT	27338.000	CUYD	6.50000	177697.00	7.24000	197927.12	8.65000	236473.70
0007	210702 SOIL STABILIZATION	150.000	TON	200.00000	30000.00	310.00000	46500.00	317.50000	47625.00
0008	303107 AGGREGATE BASE COURSE (CLASS 7)	15141.000	TON	16.00000	242256.00	19.41000	293886.81	16.30000	246798.30
0009	401001 PRIME COAT	9268.000	GAL	2.65000	24560.20	3.00000	27804.00	2.70000	25023.60
0010	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2291.000	TON	41.30000	94618.30	50.00000	114550.00	57.90000	132648.90
0011	407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	138.000	TON	300.00000	41400.00	315.78000	43577.64	577.50000	79695.00
0012	602001 FURNISHING FIELD OFFICE	1.000	EACH	4000.00000	4000.00	8500.00000	8500.00	5000.00000	5000.00
0013	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12500.00000	12500.00	10000.00000	10000.00	5000.00000	5000.00
0014	604003 SIGNS	132.000	SQFT	9.25000	1221.00	10.00000	1320.00	15.75000	2079.00
0015	606703 18" SIDE DRAIN	56.000	LF	25.00000	1400.00	21.39000	1197.84	28.50000	1596.00
0016	606704 24" SIDE DRAIN	140.000	LF	35.00000	4900.00	22.01000	3081.40	33.50000	4690.00
0017	606990 SELECTED PIPE BEDDING	30.000	CUYD	30.00000	900.00	10.00000	300.00	36.00000	1080.00
0018	619004 WIRE FENCE (TYPE D)	120.000	LF	7.18000	861.60	6.25000	750.00	7.75000	930.00
0019	620001 LIME	19.000	TON	35.88000	681.72	36.82000	699.58	62.50000	1187.50
0020	620011 SEEDING	9.440	ACRE	1436.00000	13555.84	1473.68000	13911.54	840.00000	7929.60
0021	620021 MULCH COVER	18.880	ACRE	308.00000	5815.04	315.78000	5961.93	900.00000	16992.00
0022	620030 WATER	1157.900	MGAL	5.13000	5940.03	5.26000	6090.55	7.20000	8336.88

JOB: FA7419			(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) BAUG20 RICHARD BAUGHN CONST., INC.		(3) BLAC17 BLACKHAWK CONST. & TRANSPORT	
PAGE: 3								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023	621001 TEMPORARY SEEDING	9.440 ACRE	615.15000	5807.02	631.57000	5962.02	540.00000	5097.60
0024	621021 SILT FENCE	4600.000 LF	2.67000	12282.00	3.00000	13800.00	3.18000	14628.00
0025	621031 SAND BAG DITCH CHECKS	480.000 BAG	8.20000	3936.00	4.25000	2040.00	6.60000	3168.00
0026	621111 SEDIMENT REMOVAL AND DISPOSAL	217.000 CUYD	15.00000	3255.00	2.50000	542.50	10.00000	2170.00
0027	624001 SOLID SODDING	114.000 SQYD	5.38000	613.32	5.52000	629.28	7.80000	889.20
0028	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	22500.00000	22500.00	24000.00000	24000.00	9000.00000	9000.00
0029	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2448.000 LF	0.31000	758.88	0.32000	783.36	1.00000	2448.00
SECTION TOTALS			\$	820,219.95	\$	901,263.97	\$	949,913.52
SECTION 0002 24" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY								
0030	606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	78.000 LF						
0031	606126 A02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	88.000 LF					39.50000	3476.00
0032	606225 A03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	88.000 LF	40.00000	3520.00	38.00000	3344.00		
0033	606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	88.000 LF						
SECTION TOTALS			\$	3,520.00	\$	3,344.00	\$	3,476.00
SECTION 0003 30" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY								
0034	606030 B01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	125.000 LF						
0035	606131 B02 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	134.000 LF					55.50000	7437.00
0036	606230 B03 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	134.000 LF	50.00000	6700.00	42.00000	5628.00		
0037	606330 B04 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	134.000 LF						

JOB: FA7419		PAGE: 4		(1) DELT10 DELTA ASPHALT OF ARK., INC.	(2) BAUG20 RICHARD BAUGHN CONST., INC.	(3) BLAC17 BLACKHAWK CONST. & TRANSPORT		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 6,700.00		\$ 5,628.00		\$ 7,437.00
SECTION 0004 24" FLARED END SECTION ALTERNATES-BID ONE ITEM ONLY								
0038 606805	C01	4.000 EACH						
24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0039 606806	C02	4.000 EACH	500.00000	2000.00	205.00000	820.00	500.00000	2000.00
24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS				\$ 2,000.00		\$ 820.00		\$ 2,000.00
SECTION 0005 30" FLARED END SECTION ALTERNATES-BID ONE ITEM ONLY								
0040 606807	D01	6.000 EACH						
30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0041 606808	D02	6.000 EACH	525.00000	3150.00	458.00000	2748.00	500.00000	3000.00
30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS				\$ 3,150.00		\$ 2,748.00		\$ 3,000.00
SECTION 0006 -								
0042 601001		1.000 L.S.	20000.00000	20000.00	18000.00000	18000.00	17000.00000	17000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$ 20,000.00		\$ 18,000.00		\$ 17,000.00
CONTRACT TOTALS				\$ 855,589.95		\$ 931,803.97		\$ 982,826.52