

BIDS OPENED FOR JOB 020449

LETTING DATE: 04/11/07

STP-9123(1)

COUNTY: DESHA

JOB NAME: DITCH NO. 6 DRAINAGE IMPVTS. (DUMAS) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 54

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IDEA10 IDEAL CONST. CO.	\$ 373,487.71	100.0000%
2	GRAV10 GRAVES AND ASSOCIATES, INC.	\$ 403,618.50	108.0674%
3	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 408,625.92	109.4081%
4	REDS10 REDSTONE CONST. GROUP, INC.	\$ 415,571.10	111.2676%

JOB: 020449		PAGE: 2		(1) IDEA10 IDEAL CONST. CO.	(2) GRAV10 GRAVES AND ASSOCIATES, INC.	(3) KING15 KINGRIDGE ENTERPRISES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	201011 CLEARING	2.000	STA	1425.00000	2850.00	1500.00000	3000.00
0002	201111 GRUBBING	2.000	STA	1425.00000	2850.00	1500.00000	3000.00
0003	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	2875.00000	5750.00	4000.00000	8000.00
0004	206011 FLOWABLE SELECT MATERIAL	347.000	CUYD	127.25260	44156.65	150.00000	52050.00
0005	210201 UNCLASSIFIED EXCAVATION	1196.000	CUYD	27.00000	32292.00	23.50000	28106.00
0006	602001 FURNISHING FIELD OFFICE	1.000	EACH	11000.00000	11000.00	4000.00000	4000.00
0007	603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00	21400.00000	21400.00
0008	604003 SIGNS	298.000	SQFT	16.00000	4768.00	8.50000	2533.00
0009	604013 BARRICADES	48.000	LF	41.25000	1980.00	30.00000	1440.00
0010	607506 ALUMINUM BOX CULVERT (20'-4" X 4'-6")	74.000	LF	2024.25000	149794.50	2045.00000	151330.00
0011	607900 HEADWALL AND WINGWALLS	2.000	EACH	17150.00000	34300.00	22000.00000	44000.00
0012	615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	48.100	CUYD	300.00000	14430.00	540.00000	25974.00
0013	620001 LIME	3.000	TON	66.70000	200.10	100.00000	300.00
0014	620011 SEEDING	1.630	ACRE	645.00000	1051.35	2800.00000	4564.00
0015	620021 MULCH COVER	3.630	ACRE	575.00000	2087.25	2800.00000	10164.00
0016	620030 WATER	207.400	MGAL	10.00000	2074.00	10.00000	2074.00
0017	621001 TEMPORARY SEEDING	2.000	ACRE	470.00000	940.00	2000.00000	4000.00
0018	621021 SILT FENCE	939.000	LF	7.25000	6807.75	5.50000	5164.50
0019	621031 SAND BAG DITCH CHECKS	66.000	BAG	23.15000	1527.90	12.00000	792.00
0020	623001 SECOND SEEDING APPLICATION	1.630	ACRE	207.40000	338.06	500.00000	815.00
0021	624001 SOLID SODDING	21.000	SQYD	43.50000	913.50	12.00000	252.00
0022	626003 EROSION CONTROL MATTING (CLASS 3)	1000.000	SQYD	9.10000	9100.00	9.25000	9250.00
0023	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	2800.00000	2800.00

		(1) IDEA10 IDEAL CONST. CO.		(2) GRAV10 GRAVES AND ASSOCIATES, INC.		(3) KING15 KINGRIDGE ENTERPRISES, INC.		
JOB: 020449								
PAGE: 3								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	200.000 LF	7.25000	1450.00	5.00000	1000.00	5.13000	1026.00
0025	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	82.000 LF	11.50000	943.00	7.00000	574.00	5.15000	422.30
0026	720512 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW	118.000 LF	20.65000	2436.70	8.50000	1003.00	18.75000	2212.50
0027	721002 RAISED PAVEMENT MARKERS (TYPE II)	3.000 EACH	15.65000	46.95	11.00000	33.00	20.00000	60.00
SECTION TOTALS			\$	359,087.71	\$	387,618.50	\$	389,167.55
SECTION 0002 -								
0028	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	14400.00000	14400.00	16000.00000	16000.00	19458.37000	19458.37
SECTION TOTALS			\$	14,400.00	\$	16,000.00	\$	19,458.37
CONTRACT TOTALS			\$	373,487.71	\$	403,618.50	\$	408,625.92

JOB: 020449		PAGE: 5		(4) REDS10 REDSTONE CONST. GROUP, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024	719001	200.000	LF	5.00000	1000.00				
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0025	719101	82.000	LF	7.00000	574.00				
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0026	720512	118.000	LF	9.00000	1062.00				
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW								
0027	721002	3.000	EACH	12.00000	36.00				
	RAISED PAVEMENT MARKERS (TYPE II)								
	SECTION TOTALS				\$ 400,571.10				
SECTION 0002 -									
0028	601001	1.000	L.S.	15000.00000	15000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 15,000.00				
CONTRACT TOTALS					\$ 415,571.10				

BIDS OPENED FOR JOB 040460

LETTING DATE: 04/11/07

STP-9429(9)

COUNTY: CRAWFORD

JOB NAME: HWY. 59/WOOD ST. SIGNAL (VAN BUREN) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 59

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 117,000.00	100.0000%
2	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 118,704.60	101.4569%
3	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 118,944.00	101.6615%
4	TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 122,870.16	105.0172%
5	MIDS30 MIDSTATE TRAFFIC CONTROL, INC.	\$ 139,496.17	119.2274%

JOB: 040460		PAGE: 2		(1) CONS20 CONSTRUCTION MGMT. & MAINT.,	(2) ALLS05 ALL SERVICE ELECTRIC, INC.	(3) TOWN10 TOWNSHIP BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	603001	1.000	L.S.	810.00000	810.00	5000.00000	5000.00
	MAINTENANCE OF TRAFFIC						
0002	604061	1600.000	LF	1.00000	1600.00	1.10000	1760.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0003	701128	1.000	EACH	15250.00000	15250.00	13343.00000	13343.00
	SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)						
0004	702302	1.000	EACH	2725.00000	2725.00	2417.00000	2417.00
	LOCAL RADIO WITH ANTENNA						
0005	703001	1.000	EACH	1065.00000	1065.00	950.00000	950.00
	FLASHING BEACON CONTROLLER						
0006	704416	47.000	LF	4.25000	199.75	3.00000	141.00
	ANTENNA CABLE (TYPE 6)						
0007	706031	2.000	EACH	300.00000	600.00	300.00000	600.00
	TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)						
0008	706039	6.000	EACH	785.00000	4710.00	800.00000	4800.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)						
0009	708008	910.000	LF	1.50000	1365.00	1.50000	1365.00
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)						
0010	708022	364.000	LF	2.15000	782.60	2.15000	782.60
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)						
0011	708207	374.000	LF	1.10000	411.40	1.00000	374.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)						
0012	708211	100.000	LF	1.00000	100.00	0.50000	50.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)						
0013	708217	139.000	LF	2.10000	291.90	2.50000	347.50
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)						
0014	708451	288.000	LF	1.45000	417.60	1.50000	432.00
	ELECTRICAL CONDUCTORS FOR LUMINAIRES						
0015	709002	15.000	LF	12.50000	187.50	15.00000	225.00
	GALVANIZED STEEL CONDUIT (1.25")						
0016	709004	178.000	LF	18.30000	3257.40	71.00000	12638.00
	GALVANIZED STEEL CONDUIT (2")						
0017	710002	32.000	LF	9.75000	312.00	7.50000	240.00
	NON-METALLIC CONDUIT (1.25")						
0018	710004	409.000	LF	14.00000	5726.00	12.50000	5112.50
	NON-METALLIC CONDUIT (2")						
0019	710005	162.000	LF	19.50000	3159.00	30.00000	4860.00
	NON-METALLIC CONDUIT (3")						
0020	711101	4.000	EACH	520.00000	2080.00	500.00000	2000.00
	CONCRETE PULL BOX (TYPE 1 HD)						

JOB: 040460		PAGE: 3		(1) CONS20 CONSTRUCTION MGMT. & MAINT.,		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	711102	3.000	EACH	520.00000	1560.00	550.00000	1650.00	750.00000	2250.00
	CONCRETE PULL BOX (TYPE 2 HD)								
0022	714034	1.000	EACH	8430.00000	8430.00	7500.00000	7500.00	6600.00000	6600.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')								
0023	714640	1.000	EACH	9915.00000	9915.00	8692.00000	8692.00	8800.00000	8800.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (20'-32')								
0024	714723	2.000	EACH	425.00000	850.00	375.00000	750.00	1100.00000	2200.00
	LUMINAIRE ASSEMBLY								
0025	719001	880.000	LF	1.00000	880.00	0.75000	660.00	1.00000	880.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0026	719005	54.000	LF	10.00000	540.00	11.00000	594.00	8.00000	432.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0027	719101	800.000	LF	1.00000	800.00	0.75000	600.00	1.00000	800.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0028	721002	10.000	EACH	10.00000	100.00	11.00000	110.00	13.00000	130.00
	RAISED PAVEMENT MARKERS (TYPE II)								
0029	726001	9.000	SQFT	35.00000	315.00	25.00000	225.00	16.00000	144.00
	STANDARD SIGN								
0030	726012	3.000	EACH	865.00000	2595.00	600.00000	1800.00	300.00000	900.00
	18" STREET NAME SIGN								
0031	733001	5.000	EACH	3560.00000	17800.00	2874.00000	14370.00	2800.00000	14000.00
	VIDEO DETECTOR								
0032	733030	788.000	LF	4.00000	3152.00	4.00000	3152.00	5.00000	3940.00
	VIDEO CABLE								
0033	733050	1.000	EACH	370.00000	370.00	300.00000	300.00	400.00000	400.00
	VIDEO MONITOR (B/W)								
0034	733063	3.000	EACH	6175.00000	18525.00	4988.00000	14964.00	5600.00000	16800.00
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0035	733065	1.000	EACH	975.00000	975.00	400.00000	400.00	600.00000	600.00
	VEHICLE DETECTOR RACK (16 CHANNEL)								
	SECTION TOTALS			\$	111,857.15	\$	113,204.60	\$	116,289.00
SECTION 0002 -									
0036	601001	1.000	L.S.	5142.85000	5142.85	5500.00000	5500.00	2655.00000	2655.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	5,142.85	\$	5,500.00	\$	2,655.00
CONTRACT TOTALS				\$	117,000.00	\$	118,704.60	\$	118,944.00

JOB: 040460		PAGE: 4		(4) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(5) MIDS30 MIDSTATE TRAFFIC CONTROL, IN			
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.	2975.00000	2975.00	8000.00000	8000.00		
	MAINTENANCE OF TRAFFIC								
0002	604061	1600.000	LF	1.15000	1840.00	1.50000	2400.00		
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0003	701128	1.000	EACH	14760.00000	14760.00	15200.00000	15200.00		
	SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0004	702302	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00		
	LOCAL RADIO WITH ANTENNA								
0005	703001	1.000	EACH	2150.00000	2150.00	6500.00000	6500.00		
	FLASHING BEACON CONTROLLER								
0006	704416	47.000	LF	5.40000	253.80	10.00000	470.00		
	ANTENNA CABLE (TYPE 6)								
0007	706031	2.000	EACH	310.00000	620.00	300.00000	600.00		
	TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)								
0008	706039	6.000	EACH	710.00000	4260.00	750.00000	4500.00		
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0009	708008	910.000	LF	1.35000	1228.50	1.50000	1365.00		
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0010	708022	364.000	LF	2.70000	982.80	3.00000	1092.00		
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0011	708207	374.000	LF	1.35000	504.90	1.00000	374.00		
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0012	708211	100.000	LF	0.75000	75.00	0.50000	50.00		
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0013	708217	139.000	LF	5.40000	750.60	2.50000	347.50		
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0014	708451	288.000	LF	1.20000	345.60	1.50000	432.00		
	ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0015	709002	15.000	LF	12.00000	180.00	10.00000	150.00		
	GALVANIZED STEEL CONDUIT (1.25")								
0016	709004	178.000	LF	35.00000	6230.00	20.00000	3560.00		
	GALVANIZED STEEL CONDUIT (2")								
0017	710002	32.000	LF	6.50000	208.00	6.00000	192.00		
	NON-METALLIC CONDUIT (1.25")								
0018	710004	409.000	LF	10.00000	4090.00	8.00000	3272.00		
	NON-METALLIC CONDUIT (2")								
0019	710005	162.000	LF	25.00000	4050.00	60.00000	9720.00		
	NON-METALLIC CONDUIT (3")								
0020	711101	4.000	EACH	350.00000	1400.00	550.00000	2200.00		
	CONCRETE PULL BOX (TYPE 1 HD)								

JOB: 040460		PAGE: 5		(4) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(5) MIDS30 MIDSTATE TRAFFIC CONTROL, IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	711102	3.000	EACH	500.00000	1500.00	650.00000	1950.00
	CONCRETE PULL BOX (TYPE 2 HD)						
0022	714034	1.000	EACH	9000.00000	9000.00	8500.00000	8500.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')						
0023	714640	1.000	EACH	11000.00000	11000.00	10200.00000	10200.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (20'-32')						
0024	714723	2.000	EACH	350.00000	700.00	400.00000	800.00
	LUMINAIRE ASSEMBLY						
0025	719001	880.000	LF	0.80000	704.00	1.00000	880.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")						
0026	719005	54.000	LF	11.50000	621.00	15.00000	810.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")						
0027	719101	800.000	LF	0.80000	640.00	1.00000	800.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")						
0028	721002	10.000	EACH	11.50000	115.00	10.00000	100.00
	RAISED PAVEMENT MARKERS (TYPE II)						
0029	726001	9.000	SQFT	35.00000	315.00	450.00000	4050.00
	STANDARD SIGN						
0030	726012	3.000	EACH	550.00000	1650.00	650.00000	1950.00
	18" STREET NAME SIGN						
0031	733001	5.000	EACH	3620.00000	18100.00	3315.00000	16575.00
	VIDEO DETECTOR						
0032	733030	788.000	LF	5.00000	3940.00	3.00000	2364.00
	VIDEO CABLE						
0033	733050	1.000	EACH	430.00000	430.00	400.00000	400.00
	VIDEO MONITOR (B/W)						
0034	733063	3.000	EACH	5920.00000	17760.00	6500.00000	19500.00
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)						
0035	733065	1.000	EACH	640.00000	640.00	550.00000	550.00
	VEHICLE DETECTOR RACK (16 CHANNEL)						
	SECTION TOTALS			\$	117,019.20	\$	132,853.50
SECTION 0002 -							
0036	601001	1.000	L.S.	5850.96000	5850.96	6642.67000	6642.67
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	5,850.96	\$	6,642.67
CONTRACT TOTALS				\$	122,870.16	\$	139,496.17

BIDS OPENED FOR JOB 090148

LETTING DATE: 04/11/07

STP-0004(34)

COUNTY: BENTON

JOB NAME: HWY. 412-NORTH (S)

LENGTH: 2.813000 MILES

ROUTES: 59

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 7,247,908.83	100.0000%
2	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 7,434,266.51	102.5711%
3	GLOV20 GLOVER CONST. CO., INC.	\$ 7,773,839.05	107.2563%
4	FORS10 FORSGREN, INC.	\$ 7,900,828.69	109.0083%
5	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 7,982,483.60	110.1349%

JOB: 090148		PAGE: 3		(1) APAC20	(2) DECC10	(3) GLOV20	
LINE NO / ITEM CODE / ALT				APAC-ARKANSAS, INC, MCCLINTON	DECCO CONTRS.-PAVING, INC.	GLOVER CONST. CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 405312	556.000 TON	825.00000	458700.00	585.00000	325260.00	120.00000	66720.00
ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)							
0023 406151	10076.000 TON	28.00000	282128.00	41.00000	413116.00	66.00000	665016.00
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")							
0024 406312	453.000 TON	825.00000	373725.00	585.00000	265005.00	120.00000	54360.00
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)							
0025 407152	23940.000 TON	28.00000	670320.00	42.30000	1012662.00	76.50000	1831410.00
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0026 407332	23.000 TON	700.00000	16100.00	530.00000	12190.00	120.00000	2760.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0027 407342	1315.000 TON	825.00000	1084875.00	587.00000	771905.00	120.00000	157800.00
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0028 407352	55.000 TON	875.00000	48125.00	620.00000	34100.00	120.00000	6600.00
ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0029 412001	2968.000 SQYD	6.25000	18550.00	3.70000	10981.60	1.42000	4214.56
COLD MILLING ASPHALT PAVEMENT							
0030 414001	75.000 TON	93.67000	7025.25	100.00000	7500.00	100.00000	7500.00
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC							
0031 505001	666.820 SQYD	35.90000	23938.84	39.25000	26172.69	26.50000	17670.73
PORTLAND CEMENT CONCRETE DRIVEWAY							
0032 602001	1.000 EACH	21000.00000	21000.00	25000.00000	25000.00	7200.00000	7200.00
FURNISHING FIELD OFFICE							
0033 603001	1.000 L.S.	106000.00000	106000.00	261000.00000	261000.00	120000.00000	120000.00
MAINTENANCE OF TRAFFIC							
0034 604003	1120.000 SQFT	10.25000	11480.00	6.70000	7504.00	10.50000	11760.00
SIGNS							
0035 604013	128.000 LF	20.50000	2624.00	18.50000	2368.00	21.00000	2688.00
BARRICADES							
0036 604023	665.000 EACH	35.90000	23873.50	36.00000	23940.00	36.75000	24438.75
TRAFFIC DRUMS							
0037 604031	310.000 LF	36.60000	11346.00	21.00000	6510.00	26.40000	8184.00
FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER							
0038 604036	930.000 LF	8.50000	7905.00	5.25000	4882.50	3.80000	3534.00
RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)							
0039 604041	67992.000 LF	0.20000	13598.40	0.19000	12918.48	0.21000	14278.32
CONSTRUCTION PAVEMENT MARKINGS							

JOB: 090148		PAGE: 4		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON	(2) DECC10 DECCO CONTRS.-PAVING, INC.	(3) GLOV20 GLOVER CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	604055	356.000	LF	1.05000	373.80	0.90000	320.40	1.05000	373.80
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0041	604061	1292.000	LF	1.05000	1356.60	0.90000	1162.80	1.05000	1356.60
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0042	604083	260.000	EACH	30.75000	7995.00	37.00000	9620.00	31.50000	8190.00
	VERTICAL PANELS								
0043	605002	1025.000	SQYD	34.70000	35567.50	48.00000	49200.00	17.00000	17425.00
	CONCRETE DITCH PAVING (TYPE B)								
0044	606504	114.000	LF	80.75000	9205.50	97.00000	11058.00	75.00000	8550.00
	36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0045	606505	332.000	LF	97.30000	32303.60	113.00000	37516.00	95.00000	31540.00
	44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0046	606506	212.000	LF	128.50000	27242.00	132.00000	27984.00	118.00000	25016.00
	51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0047	606703	674.000	LF	30.45000	20523.30	32.00000	21568.00	28.00000	18872.00
	18" SIDE DRAIN								
0048	606704	1228.000	LF	32.90000	40401.20	39.00000	47892.00	31.75000	38989.00
	24" SIDE DRAIN								
0049	606835	2.000	EACH	1725.00000	3450.00	2669.00000	5338.00	2790.00000	5580.00
	36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0050	606837	4.000	EACH	2700.00000	10800.00	2790.00000	11160.00	3552.00000	14208.00
	44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0051	606839	4.000	EACH	3350.00000	13400.00	3000.00000	12000.00	4085.00000	16340.00
	51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0052	606990	150.000	CUYD	57.86000	8679.00	21.00000	3150.00	23.60000	3540.00
	SELECTED PIPE BEDDING								
0053	606992	250.000	CUYD	57.00000	14250.00	21.00000	5250.00	24.60000	6150.00
	SELECTED PIPE BACKFILL								
0054	609005	2.000	EACH	5750.00000	11500.00	2240.00000	4480.00	1275.00000	2550.00
	DROP INLETS (TYPE E)								
0055	611003	10.000	EACH	550.00000	5500.00	230.00000	2300.00	150.00000	1500.00
	UNDERDRAIN OUTLET PROTECTORS								
0056	611004	2780.000	LF	6.75000	18765.00	7.45000	20711.00	4.00000	11120.00
	4" PIPE UNDERDRAINS								
0057	615001	125.500	CUYD	300.00000	37650.00	221.00000	27735.50	185.75000	23311.63
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)								
0058	619003	5916.000	LF	5.15000	30467.40	4.90000	28988.40	4.73000	27982.68
	WIRE FENCE (TYPE C)								
0059	619004	1184.000	LF	4.60000	5446.40	3.80000	4499.20	3.68000	4357.12
	WIRE FENCE (TYPE D)								
0060	619005	3367.000	LF	4.70000	15824.90	4.30000	14478.10	4.20000	14141.40
	WIRE FENCE (TYPE D-1)								

JOB: 090148		PAGE: 6		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) GLOV20 GLOVER CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085	706077	1.000	EACH	755.00000	755.00	757.05000	757.05	677.25000	677.25
	TRAFFIC SIGNAL HEAD, LED LENS, RETROFIT (5 SECTION, 1 WAY)								
0086	710001	488.000	LF	9.00000	4392.00	9.00000	4392.00	12.34000	6021.92
	NON-METALLIC CONDUIT (1")								
0087	710002	24.000	LF	15.00000	360.00	15.00000	360.00	12.34000	296.16
	NON-METALLIC CONDUIT (1.25")								
0088	711101	2.000	EACH	515.00000	1030.00	520.00000	1040.00	504.00000	1008.00
	CONCRETE PULL BOX (TYPE 1 HD)								
0089	718004	1202.000	LF	1.05000	1262.10	2.00000	2404.00	1.05000	1262.10
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")								
0090	719001	37413.000	LF	0.40000	14965.20	0.28000	10475.64	0.38000	14216.94
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0091	719003	1636.000	LF	0.75000	1227.00	0.55000	899.80	0.76000	1243.36
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0092	719006	76.000	LF	2.55000	193.80	4.00000	304.00	2.63000	199.88
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")								
0093	719101	39828.000	LF	0.40000	15931.20	0.28000	11151.84	0.38000	15134.64
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0094	719201	4.000	EACH	160.00000	640.00	200.00000	800.00	157.50000	630.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0095	719202	4.000	EACH	80.00000	320.00	150.00000	600.00	78.75000	315.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0096	721002	426.000	EACH	5.15000	2193.90	6.50000	2769.00	5.25000	2236.50
	RAISED PAVEMENT MARKERS (TYPE II)								
0097	722001	325.000	EACH	28.20000	9165.00	26.50000	8612.50	28.88000	9386.00
	PLOWABLE PAVEMENT MARKER (TYPE I)								
0098	722002	371.000	EACH	28.20000	10462.20	26.50000	9831.50	28.88000	10714.48
	PLOWABLE PAVEMENT MARKER (TYPE II)								
0099	731061	2.000	EACH	4400.00000	8800.00	5800.00000	11600.00	4462.50000	8925.00
	TEMPORARY IMPACT ATTENUATION BARRIER								
0100	731062	2.000	EACH	1025.00000	2050.00	2500.00000	5000.00	1050.00000	2100.00
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)								
0101	733001	6.000	EACH	3025.00000	18150.00	3050.00000	18300.00	2940.00000	17640.00
	VIDEO DETECTOR								
0102	733028	1.000	EACH	22000.00000	22000.00	22000.00000	22000.00	20721.75000	20721.75
	VIDEO PROCESSOR (8 CHANNEL)								
0103	733030	497.000	LF	5.15000	2559.55	5.15000	2559.55	4.20000	2087.40
	VIDEO CABLE								
0104	801101	305.000	CUYD	41.50000	12657.50	84.00000	25620.00	18.50000	5642.50
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								

JOB: 090148		PAGE: 7		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON	(2) DECC10 DECCO CONTRS.-PAVING, INC.	(3) GLOV20 GLOVER CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0105	802011	622.140	CUYD	530.00000	329734.20	807.00000	502066.98	288.00000	179176.32	
	CLASS S CONCRETE-ROADWAY									
0106	804001	103444.000	LB	0.85000	87927.40	0.97000	100340.68	0.60000	62066.40	
	REINFORCING STEEL-ROADWAY (GRADE 60)									
0107	816001	834.000	SQYD	6.50000	5421.00	4.90000	4086.60	1.00000	834.00	
	FILTER BLANKET									
0108	816020	416.000	CUYD	105.00000	43680.00	60.00000	24960.00	75.00000	31200.00	
	DUMPED RIPRAP (GROUTED)									
	SECTION TOTALS				\$ 6,928,110.88		\$ 7,260,575.13		\$ 7,423,995.55	
SECTION 0002 4' CHAIN LINK FENCE ALTERNATE										
0109	619104	A01	241.000	LF	17.45000	4205.45	21.00000	5061.00	21.00000	5061.00
	4' STEEL CHAIN LINK FENCE									
0110	619204	A02	241.000	LF						
	4' ALUMINUM CHAIN LINK FENCE									
	SECTION TOTALS				\$ 4,205.45		\$ 5,061.00		\$ 5,061.00	
SECTION 0003 5' CHAIN LINK FENCE ALTERNATE										
0111	619105	B01	30.000	LF	20.50000	615.00	26.00000	780.00	26.25000	787.50
	5' STEEL CHAIN LINK FENCE									
0112	619205	B02	30.000	LF						
	5' ALUMINUM CHAIN LINK FENCE									
	SECTION TOTALS				\$ 615.00		\$ 780.00		\$ 787.50	
SECTION 0004 16' GATE ALTERNATE										
0113	619316	C01	5.000	EACH	410.00000	2050.00	318.00000	1590.00	315.00000	1575.00
	16' STEEL GATES									
0114	619416	C02	5.000	EACH						
	16' ALUMINUM GATES									
	SECTION TOTALS				\$ 2,050.00		\$ 1,590.00		\$ 1,575.00	
SECTION 0005 18' GATE ALTERNATE										
0115	619318	D01	1.000	EACH	512.50000	512.50	424.00000	424.00	420.00000	420.00
	18' STEEL GATES									
0116	619418	D02	1.000	EACH						
	18' ALUMINUM GATES									
	SECTION TOTALS				\$ 512.50		\$ 424.00		\$ 420.00	
SECTION 0006 -										
0117	601001		1.000	L.S.	312415.00000	312415.00	165836.38000	165836.38	342000.00000	342000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$ 312,415.00		\$ 165,836.38		\$ 342,000.00	
CONTRACT TOTALS					\$ 7,247,908.83		\$ 7,434,266.51		\$ 7,773,839.05	

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LINE NO / ITEM CODE / ALT

		(4) FORS10 FORSGREN, INC.		(5) HUTC10 HUTCHENS CONSTRUCTION CO.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201012 CLEARING	107.000 STA	412.00000	44084.00	435.00000	46545.00		
0002 201112 GRUBBING	107.000 STA	412.00000	44084.00	435.00000	46545.00		
0003 202008 REMOVAL AND DISPOSAL OF BRICK COLUMNS	2.000 EACH	673.00000	1346.00	720.00000	1440.00		
0004 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLANDS	1381.000 SQYD	8.75000	12083.75	9.10000	12567.10		
0005 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	600.000 SQYD	7.75000	4650.00	8.10000	4860.00		
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	53.000 EACH	360.00000	19080.00	385.00000	20405.00		
0007 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	9.000 SQYD	30.00000	270.00	38.90000	350.10		
0008 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	2.000 EACH	404.00000	808.00	828.00000	1656.00		
0009 202171 REMOVAL AND DISPOSAL OF BUILDINGS	3.000 EACH	11700.00000	35100.00	12120.00000	36360.00		
0010 202191 REMOVAL AND DISPOSAL OF SIGNS	12.000 EACH	493.00000	5916.00	515.00000	6180.00		
0011 202224 REMOVAL AND DISPOSAL OF R.C. BOX CULVERT	2.000 EACH	11400.00000	22800.00	12120.00000	24240.00		
0012 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	2.000 EACH	2600.00000	5200.00	2825.00000	5650.00		
0013 206001 FLOWABLE SELECT MATERIAL	143.000 CUYD	96.50000	13799.50	101.00000	14443.00		
0014 207001 STONE BACKFILL	109.000 TON	20.00000	2180.00	20.70000	2256.30		
0015 210201 UNCLASSIFIED EXCAVATION	90379.000 CUYD	8.25000	745626.75	8.85000	799854.15		
0016 210611 COMPACTED EMBANKMENT	21903.000 CUYD	6.25000	136893.75	7.07000	154854.21		
0017 210702 SOIL STABILIZATION	250.000 TON	294.00000	73500.00	325.00000	81250.00		
0018 303107 AGGREGATE BASE COURSE (CLASS 7)	58960.000 TON	17.50000	1031800.00	18.70000	1102552.00		
0019 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	1380.000 SQYD	40.00000	55200.00	41.95000	57891.00		
0020 401011 TACK COAT	10702.000 GAL	2.25000	24079.50	2.46000	26326.92		
0021 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	13707.000 TON	60.00000	822420.00	49.20000	674384.40		

JOB: 090148		PAGE: 9		(4) FORS10 FORSGREN, INC.		(5) HUTC10 HUTCHENS CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	405312	556.000	TON	163.00000	90628.00	300.00000	166800.00		
	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)								
0023	406151	10076.000	TON	63.00000	634788.00	48.14000	485058.64		
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0024	406312	453.000	TON	164.00000	74292.00	300.00000	135900.00		
	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0025	407152	23940.000	TON	68.50000	1639890.00	55.45000	1327473.00		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0026	407332	23.000	TON	247.00000	5681.00	250.00000	5750.00		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0027	407342	1315.000	TON	161.00000	211715.00	300.00000	394500.00		
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0028	407352	55.000	TON	196.00000	10780.00	350.00000	19250.00		
	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0029	412001	2968.000	SQYD	3.50000	10388.00	4.30000	12762.40		
	COLD MILLING ASPHALT PAVEMENT								
0030	414001	75.000	TON	116.00000	8700.00	125.50000	9412.50		
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0031	505001	666.820	SQYD	44.00000	29340.08	46.50000	31007.13		
	PORTLAND CEMENT CONCRETE DRIVEWAY								
0032	602001	1.000	EACH	28000.00000	28000.00	30000.00000	30000.00		
	FURNISHING FIELD OFFICE								
0033	603001	1.000	L.S.	105000.00000	105000.00	241500.00000	241500.00		
	MAINTENANCE OF TRAFFIC								
0034	604003	1120.000	SQFT	6.75000	7560.00	6.65000	7448.00		
	SIGNS								
0035	604013	128.000	LF	19.00000	2432.00	18.35000	2348.80		
	BARRICADES								
0036	604023	665.000	EACH	37.00000	24605.00	53.20000	35378.00		
	TRAFFIC DRUMS								
0037	604031	310.000	LF	20.50000	6355.00	21.20000	6572.00		
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0038	604036	930.000	LF	5.00000	4650.00	5.15000	4789.50		
	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)								
0039	604041	67992.000	LF	0.20000	13598.40	0.20000	13598.40		
	CONSTRUCTION PAVEMENT MARKINGS								

JOB: 090148		PAGE: 10		(4) FORS10 FORSGREN, INC.		(5) HUTC10 HUTCHENS CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	604055	356.000	LF	0.95000	338.20	0.92000	327.52		
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0041	604061	1292.000	LF	0.95000	1227.40	0.92000	1188.64		
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0042	604083	260.000	EACH	39.00000	10140.00	56.60000	14716.00		
	VERTICAL PANELS								
0043	605002	1025.000	SQYD	41.00000	42025.00	43.35000	44433.75		
	CONCRETE DITCH PAVING (TYPE B)								
0044	606504	114.000	LF	142.00000	16188.00	153.00000	17442.00		
	36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0045	606505	332.000	LF	139.00000	46148.00	153.00000	50796.00		
	44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0046	606506	212.000	LF	149.00000	31588.00	161.50000	34238.00		
	51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0047	606703	674.000	LF	29.50000	19883.00	39.40000	26555.60		
	18" SIDE DRAIN								
0048	606704	1228.000	LF	37.00000	45436.00	46.40000	56979.20		
	24" SIDE DRAIN								
0049	606835	2.000	EACH	1600.00000	3200.00	1734.00000	3468.00		
	36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0050	606837	4.000	EACH	2400.00000	9600.00	2650.00000	10600.00		
	44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0051	606839	4.000	EACH	3000.00000	12000.00	3160.00000	12640.00		
	51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0052	606990	150.000	CUYD	30.00000	4500.00	33.35000	5002.50		
	SELECTED PIPE BEDDING								
0053	606992	250.000	CUYD	15.25000	3812.50	17.20000	4300.00		
	SELECTED PIPE BACKFILL								
0054	609005	2.000	EACH	3600.00000	7200.00	4040.00000	8080.00		
	DROP INLETS (TYPE E)								
0055	611003	10.000	EACH	390.00000	3900.00	414.00000	4140.00		
	UNDERDRAIN OUTLET PROTECTORS								
0056	611004	2780.000	LF	12.50000	34750.00	13.15000	36557.00		
	4" PIPE UNDERDRAINS								
0057	615001	125.500	CUYD	153.00000	19201.50	161.50000	20268.25		
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)								
0058	619003	5916.000	LF	4.75000	28101.00	5.05000	29875.80		
	WIRE FENCE (TYPE C)								
0059	619004	1184.000	LF	4.50000	5328.00	4.55000	5387.20		
	WIRE FENCE (TYPE D)								
0060	619005	3367.000	LF	4.75000	15993.25	4.65000	15656.55		
	WIRE FENCE (TYPE D-1)								

JOB: 090148		PAGE: 12		(4) FORS10 FORSGREN, INC.		(5) HUTC10 HUTCHENS CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085	706077	1.000	EACH	773.00000	773.00	742.00000	742.00		
	TRAFFIC SIGNAL HEAD, LED LENS, RETROFIT (5 SECTION, 1 WAY)								
0086	710001	488.000	LF	9.25000	4514.00	8.85000	4318.80		
	NON-METALLIC CONDUIT (1")								
0087	710002	24.000	LF	15.50000	372.00	14.65000	351.60		
	NON-METALLIC CONDUIT (1.25")								
0088	711101	2.000	EACH	531.00000	1062.00	510.00000	1020.00		
	CONCRETE PULL BOX (TYPE 1 HD)								
0089	718004	1202.000	LF	2.00000	2404.00	2.05000	2464.10		
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")								
0090	719001	37413.000	LF	0.29000	10849.77	0.30000	11223.90		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0091	719003	1636.000	LF	0.58000	948.88	0.55000	899.80		
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0092	719006	76.000	LF	4.25000	323.00	4.10000	311.60		
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")								
0093	719101	39828.000	LF	0.29000	11550.12	0.30000	11948.40		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0094	719201	4.000	EACH	210.00000	840.00	205.00000	820.00		
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0095	719202	4.000	EACH	158.00000	632.00	153.00000	612.00		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0096	721002	426.000	EACH	6.75000	2875.50	6.65000	2832.90		
	RAISED PAVEMENT MARKERS (TYPE II)								
0097	722001	325.000	EACH	28.00000	9100.00	27.00000	8775.00		
	PLOWABLE PAVEMENT MARKER (TYPE I)								
0098	722002	371.000	EACH	28.00000	10388.00	27.00000	10017.00		
	PLOWABLE PAVEMENT MARKER (TYPE II)								
0099	731061	2.000	EACH	5800.00000	11600.00	5600.00000	11200.00		
	TEMPORARY IMPACT ATTENUATION BARRIER								
0100	731062	2.000	EACH	2600.00000	5200.00	2550.00000	5100.00		
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)								
0101	733001	6.000	EACH	3100.00000	18600.00	2980.00000	17880.00		
	VIDEO DETECTOR								
0102	733028	1.000	EACH	22500.00000	22500.00	21600.00000	21600.00		
	VIDEO PROCESSOR (8 CHANNEL)								
0103	733030	497.000	LF	5.25000	2609.25	5.05000	2509.85		
	VIDEO CABLE								
0104	801101	305.000	CUYD	114.00000	34770.00	36.30000	11071.50		
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								

JOB: 090148		PAGE: 13		(4) FORS10 FORSGREN, INC.		(5) HUTC10 HUTCHENS CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105	802011	622.140	CUYD	642.00000	399413.88	425.00000	264409.50		
	CLASS S CONCRETE-ROADWAY								
0106	804001	103444.000	LB	0.62000	64135.28	1.25000	129305.00		
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0107	816001	834.000	SQYD	9.25000	7714.50	9.85000	8214.90		
	FILTER BLANKET								
0108	816020	416.000	CUYD	86.50000	35984.00	91.00000	37856.00		
	DUMPED RIPRAP (GROUTED)								
	SECTION TOTALS				\$ 7,521,004.69		\$ 7,600,214.45		
SECTION 0002 4' CHAIN LINK FENCE ALTERNATE									
0109	619104	A01	241.000	LF	11.00000	2651.00	17.15000	4133.15	
	4' STEEL CHAIN LINK FENCE								
0110	619204	A02	241.000	LF					
	4' ALUMINUM CHAIN LINK FENCE								
	SECTION TOTALS				\$ 2,651.00		\$ 4,133.15		
SECTION 0003 5' CHAIN LINK FENCE ALTERNATE									
0111	619105	B01	30.000	LF	12.00000	360.00	20.20000	606.00	
	5' STEEL CHAIN LINK FENCE								
0112	619205	B02	30.000	LF					
	5' ALUMINUM CHAIN LINK FENCE								
	SECTION TOTALS				\$ 360.00		\$ 606.00		
SECTION 0004 16' GATE ALTERNATE									
0113	619316	C01	5.000	EACH	289.00000	1445.00	405.00000	2025.00	
	16' STEEL GATES								
0114	619416	C02	5.000	EACH					
	16' ALUMINUM GATES								
	SECTION TOTALS				\$ 1,445.00		\$ 2,025.00		
SECTION 0005 18' GATE ALTERNATE									
0115	619318	D01	1.000	EACH	368.00000	368.00	505.00000	505.00	
	18' STEEL GATES								
0116	619418	D02	1.000	EACH					
	18' ALUMINUM GATES								
	SECTION TOTALS				\$ 368.00		\$ 505.00		
SECTION 0006 -									
0117	601001		1.000	L.S.	375000.00000	375000.00	375000.00000	375000.00	
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 375,000.00		\$ 375,000.00		
CONTRACT TOTALS					\$ 7,900,828.69		\$ 7,982,483.60		

BIDS OPENED FOR JOB 090239

LETTING DATE: 04/11/07

HPP-1516(2) & HPP-1818(5)

COUNTY: MARION

JOB NAME: HWY. 178-EAST & WEST (FLIPPIN) (BASE & SURF.) (F)

LENGTH: 6.326000 MILES

ROUTES: 62

SECTIONS: 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 4,808,920.59	100.0000%
2	KIEW25 KIEWIT SOUTHERN CO.	\$ 5,985,000.22	124.4562%

JOB: 090239		PAGE: 3		(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) KIEW25 KIEWIT SOUTHERN CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 414001	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	150.00000	7500.00	150.00000	7500.00		
0021 505001	PORTLAND CEMENT CONCRETE DRIVEWAY	250.500	SQYD	52.00000	13026.00	52.00000	13026.00		
0022 602001	FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	5000.00000	5000.00		
0023 603011	MAINTENANCE OF TRAFFIC	1.000	L.S.	75000.00000	75000.00	88922.00000	88922.00		
0024 604003	SIGNS	237.000	SQFT	6.50000	1540.50	6.75000	1599.75		
0025 604013	BARRICADES	80.000	LF	18.00000	1440.00	23.30000	1864.00		
0026 604023	TRAFFIC DRUMS	180.000	EACH	40.00000	7200.00	35.00000	6300.00		
0027 604041	CONSTRUCTION PAVEMENT MARKINGS	21000.000	LF	0.28000	5880.00	0.19000	3990.00		
0028 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	12670.000	LF	0.65000	8235.50	0.65000	8235.50		
0029 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	6095.000	LF	0.90000	5485.50	1.10000	6704.50		
0030 604083	VERTICAL PANELS	27.000	EACH	35.00000	945.00	70.00000	1890.00		
0031 605002	CONCRETE DITCH PAVING (TYPE B)	211.000	SQYD	55.70000	11752.70	48.00000	10128.00		
0032 606035	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	4.000	LF	265.00000	1060.00	300.00000	1200.00		
0033 606096	INSTALLING 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	56.000	LF	50.00000	2800.00	125.00000	7000.00		
0034 606703	18" SIDE DRAIN	232.000	LF	31.45000	7296.40	50.00000	11600.00		
0035 606704	24" SIDE DRAIN	158.000	LF	35.91000	5673.78	50.00000	7900.00		
0036 606798	INSTALLING 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1200.00000	1200.00	900.00000	900.00		
0037 606990	SELECTED PIPE BEDDING	25.000	CUYD	21.00000	525.00	22.70000	567.50		
0038 606992	SELECTED PIPE BACKFILL	50.000	CUYD	21.00000	1050.00	22.70000	1135.00		
0039 611003	UNDERDRAIN OUTLET PROTECTORS	3.000	EACH	290.00000	870.00	475.00000	1425.00		
0040 611004	4" PIPE UNDERDRAINS	500.000	LF	10.00000	5000.00	13.00000	6500.00		
0041 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	10.000	CUYD	200.00000	2000.00	300.00000	3000.00		

JOB: 090239

PAGE: 4

(1) TWIN20
TWIN LAKES QUARRYS, INC.

(2) KIEW25
KIEWIT SOUTHERN CO.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 620001 LIME	21.000	TON	50.00000	1050.00	65.00000	1365.00		
0043 620011 SEEDING	10.510	ACRE	850.00000	8933.50	971.00000	10205.21		
0044 620021 MULCH COVER	15.510	ACRE	1000.00000	15510.00	905.00000	14036.55		
0045 620030 WATER	1175.700	MGAL	5.00000	5878.50	9.10000	10698.87		
0046 621001 TEMPORARY SEEDING	5.000	ACRE	750.00000	3750.00	905.00000	4525.00		
0047 621021 SILT FENCE	1250.000	LF	5.00000	6250.00	5.15000	6437.50		
0048 621031 SAND BAG DITCH CHECKS	364.000	BAG	8.00000	2912.00	8.25000	3003.00		
0049 621041 DIVERSION DITCH	1555.000	LF	2.00000	3110.00	3.80000	5909.00		
0050 621071 SEDIMENT BASIN	191.000	CUYD	12.00000	2292.00	14.00000	2674.00		
0051 621101 OBLITERATION OF SEDIMENT BASIN	191.000	CUYD	12.00000	2292.00	10.00000	1910.00		
0052 621111 SEDIMENT REMOVAL AND DISPOSAL	359.000	CUYD	15.00000	5385.00	35.00000	12565.00		
0053 621131 PIPE FOR SLOPE DRAINS	110.000	LF	18.00000	1980.00	30.00000	3300.00		
0054 621151 ROCK DITCH CHECKS	59.000	CUYD	50.00000	2950.00	165.00000	9735.00		
0055 621165 ROCK DITCH LINER	96.000	TON	45.00000	4320.00	51.00000	4896.00		
0056 623001 SECOND SEEDING APPLICATION	10.510	ACRE	225.00000	2364.75	295.00000	3100.45		
0057 624001 SOLID SODDING	106.000	SQYD	8.00000	848.00	6.45000	683.70		
0058 625015 GEOTEXTILE FABRIC (TYPE 5)	377.000	SQYD	6.00000	2262.00	1.25000	471.25		
0059 626003 EROSION CONTROL MATTING (CLASS 3)	142.000	SQYD	15.00000	2130.00	16.15000	2293.30		
0060 632001 CONCRETE ISLAND	310.000	SQYD	55.00000	17050.00	52.00000	16120.00		
0061 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	86731.00000	86731.00	121500.00000	121500.00		
0062 637001 MAILBOXES	25.000	EACH	25.00000	625.00	35.00000	875.00		
0063 637011 MAILBOX SUPPORTS (SINGLE)	21.000	EACH	50.00000	1050.00	65.00000	1365.00		
0064 637012 MAILBOX SUPPORTS (DOUBLE)	2.000	EACH	75.00000	150.00	70.00000	140.00		
0065 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	551.000	LF	1.00000	551.00	1.10000	606.10		

JOB: 090239		PAGE: 5		(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) KIEW25 KIEWIT SOUTHERN CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066	719001	43501.000 LF	0.31000	13485.31	0.38000	16530.38		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0067	719003	826.000 LF	1.00000	826.00	1.10000	908.60		
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")							
0068	719101	45812.000 LF	0.31000	14201.72	0.38000	17408.56		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0069	719201	3.000 EACH	150.00000	450.00	275.00000	825.00		
	THERMOPLASTIC PAVEMENT MARKING (WORDS)							
0070	719202	3.000 EACH	125.00000	375.00	165.00000	495.00		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0071	722001	382.000 EACH	19.00000	7258.00	27.15000	10371.30		
	PLOWABLE PAVEMENT MARKER (TYPE I)							
0072	722002	432.000 EACH	19.00000	8208.00	27.15000	11728.80		
	PLOWABLE PAVEMENT MARKER (TYPE II)							
0073	731062	1.000 EACH	3500.00000	3500.00	4600.00000	4600.00		
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)							
0074	816011	15.000 CUYD	75.00000	1125.00	80.00000	1200.00		
	DUMPED RIPRAP							
	SECTION TOTALS			\$ 4,601,837.89		\$ 5,702,000.22		
SECTION 0002 -								
0075	601001	1.000 L.S.	207082.70000	207082.70	283000.00000	283000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$ 207,082.70		\$ 283,000.00		
CONTRACT TOTALS			\$ 4,808,920.59		\$ 5,985,000.22			

BIDS OPENED FOR JOB SA0748

LETTING DATE: 04/11/07

(CODE 997)

COUNTY: CALHOUN

JOB NAME: HWY. 167-WEST (BASE) (S)

LENGTH: 1.280000 MILES

ROUTES: CR 64

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CALH10 CALHOUN COUNTY	\$ 86,959.04	100.0000%
2	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 89,220.00	102.6000%

JOB: SA0748		PAGE: 2		(1) CALH10 CALHOUN COUNTY		(2) KING15 KINGRIDGE ENTERPRISES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001 303002	AGGREGATE BASE COURSE (CLASS 2)	4744.000	CUYD	17.66000	83779.04	17.25000	81834.00		
0002 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	2000.00000	2000.00		
0003 604003	SIGNS	84.000	SQFT	20.00000	1680.00	16.50000	1386.00		
SECTION TOTALS				\$	86,959.04	\$	85,220.00		
SECTION 0002 -									
0004 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	0.00000	0.00	4000.00000	4000.00		
SECTION TOTALS				\$	0.00	\$	4,000.00		
CONTRACT TOTALS				\$	86,959.04	\$	89,220.00		

BIDS OPENED FOR JOB SA1650

LETTING DATE: 04/11/07

(CODE 997)

COUNTY: CRAIGHEAD

JOB NAME: CRAIGHEAD CO. SURFACING NO. 23 (SEL. SEC.) (S)

LENGTH: 4.300000 MILES

ROUTES: CRS 3 & 61
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 355,622.72	100.0000%

JOB: SA1650		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 PROPOSAL ITEMS									
0001	401011	2629.000	GAL	2.00000	5258.00				
	TACK COAT								
0002	407152	6364.000	TON	28.25000	179783.00				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	349.000	TON	450.00000	157050.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	603001	1.000	L.S.	2000.00000	2000.00				
	MAINTENANCE OF TRAFFIC								
0005	604003	310.000	SQFT	12.00000	3720.00				
	SIGNS								
0006	718101	8826.000	LF	0.22000	1941.72				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0007	726001	18.000	SQFT	35.00000	630.00				
	STANDARD SIGN								
0008	729001	2.000	EACH	120.00000	240.00				
	CHANNEL POST SIGN SUPPORT (TYPE A)								
	SECTION TOTALS				\$ 350,622.72				
SECTION 0002 -									
0009	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					\$ 355,622.72				

BIDS OPENED FOR JOB SA2028

LETTING DATE: 04/11/07

(CODE 9970)

COUNTY: DALLAS

JOB NAME: CO. RD. 21-CO. RD. 25 (SURFACING) (S)

LENGTH: 1.450000 MILES

ROUTES: CR 19

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SPAC10	SPA CONSTRUCTION CO., INC.	\$ 89,000.00	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$ 96,277.50	108.1769%
3	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 97,578.14	109.6383%

JOB: SA2028		PAGE: 2		(1) SPAC10 SPA CONSTRUCTION CO., INC.		(2) C-FC10 C & F CONST. CO., INC.		(3) SALT10 SALT CREEK PAVING & CONST. C	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	305001	77.000	STA	200.00000	15400.00	250.00000	19250.00	195.00000	15015.00
	RECONSTRUCTED BASE COURSE								
0002	401001	7233.000	GAL	2.50000	18082.50	2.90000	20975.70	2.35000	16997.55
	PRIME COAT								
0003	402101	603.000	TON	35.00000	21105.00	25.00000	15075.00	46.45000	28009.35
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)								
0004	402202	13786.000	GAL	2.00000	27572.00	2.50000	34465.00	2.14000	29502.04
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	1673.18000	1673.18	1000.00000	1000.00	1300.00000	1300.00
	MAINTENANCE OF TRAFFIC								
0006	604003	132.000	SQFT	10.00000	1320.00	15.00000	1980.00	8.00000	1056.00
	SIGNS								
0007	718101	15312.000	LF	0.11000	1684.32	0.15000	2296.80	0.10000	1531.20
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0008	726001	9.000	SQFT	12.00000	108.00	15.00000	135.00	15.00000	135.00
	STANDARD SIGN								
0009	729001	1.000	EACH	55.00000	55.00	100.00000	100.00	100.00000	100.00
	CHANNEL POST SIGN SUPPORT (TYPE A)								
	SECTION TOTALS			\$	87,000.00	\$	95,277.50	\$	93,646.14
SECTION 0002 -									
0010	601001	1.000	L.S.	2000.00000	2000.00	1000.00000	1000.00	3932.00000	3932.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	2,000.00	\$	1,000.00	\$	3,932.00
CONTRACT TOTALS				\$	89,000.00	\$	96,277.50	\$	97,578.14

BIDS OPENED FOR JOB SA2361

LETTING DATE: 04/11/07

(CODE 997)

COUNTY: FAULKNER

JOB NAME: FAULKNER COUNTY OVERLAY NO. 3 (S)

LENGTH: 3.240000 MILES

ROUTES: CRS 52 & 68
SECTIONS:

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

1	ROGE02	ROGERS GROUP, INC.	\$ 311,707.90	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 315,442.91	101.1982%

JOB: SA2361		PAGE: 2		(1) ROGE02 ROGERS GROUP, 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	1959.000	GAL	1.00000	1959.00	0.01000	19.59
0002	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5066.000	TON	33.85000	171484.10	53.02000	268599.32
0003	407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	284.000	TON	440.00000	124960.00	120.00000	34080.00
0004	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3500.00000	3500.00	2000.00000	2000.00
0005	604003 SIGNS	264.000	SQFT	6.50000	1716.00	8.00000	2112.00
0006	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	34320.000	LF	0.09000	3088.80	0.10000	3432.00
SECTION TOTALS				\$	306,707.90	\$	310,242.91
SECTION 0002 -							
0007	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	5200.00000	5200.00
SECTION TOTALS				\$	5,000.00	\$	5,200.00
CONTRACT TOTALS				\$	311,707.90	\$	315,442.91

BIDS OPENED FOR JOB SA2736

LETTING DATE: 04/11/07

(CODE 9970)

COUNTY: GRANT

JOB NAME: CO. RD. 434-CO. RD. 51 (OVERLAY) (S)

LENGTH: 1.000000 MILES

ROUTES: CR 52

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 92,892.27	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 105,145.10	113.1903%
3	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 120,132.06	129.3240%

JOB: SA2736		PAGE: 2		(1) CRAN20 CRANFORD CONSTRUCTION CO.	(2) REDS10 REDSTONE CONST. GROUP, INC.	(3) MART20 MARTIN MARIETTA MATERIALS, I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 PROPOSAL ITEMS									
0001	303107	137.000	TON	15.70000	2150.90	45.00000	6165.00		
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401011	593.000	GAL	0.01000	5.93	2.50000	1482.50		
	TACK COAT								
0003	407152	1432.000	TON	37.37000	53513.84	44.50000	63724.00		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407332	77.000	TON	400.00000	30800.00	350.00000	26950.00		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	603001	1.000	L.S.	1000.00000	1000.00	600.00000	600.00		
	MAINTENANCE OF TRAFFIC								
0006	604003	164.000	SQFT	7.50000	1230.00	8.00000	1312.00		
	SIGNS								
0007	718101	10560.000	LF	0.11000	1161.60	0.11000	1161.60		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0008	726001	9.000	SQFT	90.00000	810.00	100.00000	900.00		
	STANDARD SIGN								
0009	729001	1.000	EACH	90.00000	90.00	100.00000	100.00		
	CHANNEL POST SIGN SUPPORT (TYPE A)								
	SECTION TOTALS			\$	90,762.27	\$	102,395.10	\$	114,412.00
SECTION 0002 -									
0010	601001	1.000	L.S.	2130.00000	2130.00	2750.00000	2750.00	5720.06000	5720.06
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	2,130.00	\$	2,750.00	\$	5,720.06
CONTRACT TOTALS				\$	92,892.27	\$	105,145.10	\$	120,132.06

BIDS OPENED FOR JOB SA3446

LETTING DATE: 04/11/07

(CODE 9970)

COUNTY: JACKSON

JOB NAME: CO. RD. 1 WEST AND NORTH SURFACING (S)

LENGTH: 2.000000 MILES

ROUTES: CR 2

SECTIONS:

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

1	WHIT50	WHITE RIVER MATERIALS, INC.	\$ 221,058.79	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 229,424.15	103.7842%
3	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 229,907.23	104.0027%
4	CLEV15	CLEVER STONE CO., INC.	\$ 246,133.76	111.3431%

JOB: SA3446		PAGE: 2		(1) WHIT50 WHITE RIVER MATERIALS, INC.	(2) DELT10 DELTA ASPHALT OF ARK., INC.	(3) SALT10 SALT CREEK PAVING & CONST. C			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 PROPOSAL ITEMS									
0001	303107	9829.000	TON	12.71000	124926.59	12.75000	125319.75		
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401001	10228.000	GAL	2.60000	26592.80	2.95000	30172.60		
	PRIME COAT								
0003	402101	793.000	TON	24.12000	19127.16	34.15000	27080.95		
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)								
0004	402202	18297.000	GAL	1.96000	35862.12	1.85000	33849.45		
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	4000.00000	4000.00	4500.00000	4500.00		
	MAINTENANCE OF TRAFFIC								
0006	604003	196.000	SQFT	5.77000	1130.92	5.67000	1111.32		
	SIGNS								
0007	718101	21120.000	LF	0.11000	2323.20	0.11000	2323.20		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0008	726001	48.000	SQFT	15.75000	756.00	15.46000	742.08		
	STANDARD SIGN								
0009	729003	16.000	EACH	52.50000	840.00	51.55000	824.80		
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS			\$	215,558.79	\$	225,924.15	\$	221,861.23
SECTION 0002 -									
0010	601001	1.000	L.S.	5500.00000	5500.00	3500.00000	3500.00	8046.00000	8046.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	5,500.00	\$	3,500.00	\$	8,046.00
CONTRACT TOTALS				\$	221,058.79	\$	229,424.15	\$	229,907.23

JOB: SA3446		PAGE: 3		(4) 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	303107	9829.000	TON	13.50000	132691.50					
	AGGREGATE BASE COURSE (CLASS 7)									
0002	401001	10228.000	GAL	2.45000	25058.60					
	PRIME COAT									
0003	402101	793.000	TON	31.42000	24916.06					
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)									
0004	402202	18297.000	GAL	2.40000	43912.80					
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)									
0005	603001	1.000	L.S.	3000.00000	3000.00					
	MAINTENANCE OF TRAFFIC									
0006	604003	196.000	SQFT	5.50000	1078.00					
	SIGNS									
0007	718101	21120.000	LF	0.14000	2956.80					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
0008	726001	48.000	SQFT	15.00000	720.00					
	STANDARD SIGN									
0009	729003	16.000	EACH	50.00000	800.00					
	CHANNEL POST SIGN SUPPORT (TYPE C)									
	SECTION TOTALS				\$	235,133.76				
SECTION 0002 -										
0010	601001	1.000	L.S.	11000.00000	11000.00					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$	11,000.00				
CONTRACT TOTALS				\$	246,133.76					

BIDS OPENED FOR JOB SA3639

LETTING DATE: 04/11/07

(CODE 9970)

COUNTY: JOHNSON

JOB NAME: COUNTY ROAD 86 SURFACING (SEL. SEC.) (S)

LENGTH: 2.780000 MILES

ROUTES: CR 86

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 157,170.97	100.0000%
2	CLEV15 CLEVER STONE CO., INC.	\$ 167,470.96	106.5533%
3	APAC35 APAC-MISSOURI, INC.	\$ 189,773.85	120.7435%
4	FORS10 FORSGREN, INC.	\$ 200,000.00	127.2499%

JOB: SA3639		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	305001	147.000	STA	180.00000	26460.00	180.00000	26460.00	202.50000	29767.50
	RECONSTRUCTED BASE COURSE								
0002	401001	13875.000	GAL	2.31000	32051.25	2.45000	33993.75	3.00000	41625.00
	PRIME COAT								
0003	402101	1157.000	TON	30.77000	35600.89	32.34000	37417.38	39.55000	45759.35
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)								
0004	402202	26446.000	GAL	1.95000	51569.70	2.27000	60032.42	2.10000	55536.60
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	1100.00000	1100.00	1500.00000	1500.00	8860.00000	8860.00
	MAINTENANCE OF TRAFFIC								
0006	604003	164.000	SQFT	6.50000	1066.00	6.50000	1066.00	6.90000	1131.60
	SIGNS								
0007	718101	29357.000	LF	0.09000	2642.13	0.13000	3816.41	0.10000	2935.70
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0008	726001	9.000	SQFT	15.00000	135.00	15.00000	135.00	15.90000	143.10
	STANDARD SIGN								
0009	729001	1.000	EACH	50.00000	50.00	50.00000	50.00	55.00000	55.00
	CHANNEL POST SIGN SUPPORT (TYPE A)								
	SECTION TOTALS			\$	150,674.97	\$	164,470.96	\$	185,813.85
SECTION 0002 -									
0010	601001	1.000	L.S.	6496.00000	6496.00	3000.00000	3000.00	3960.00000	3960.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	6,496.00	\$	3,000.00	\$	3,960.00
CONTRACT TOTALS				\$	157,170.97	\$	167,470.96	\$	189,773.85

JOB: SA3639		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	147.000	STA	322.50000	47407.50				
	RECONSTRUCTED BASE COURSE								
0002	401001	13875.000	GAL	2.75000	38156.25				
	PRIME COAT								
0003	402101	1157.000	TON	41.60000	48131.20				
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)								
0004	402202	26446.000	GAL	2.00000	52892.00				
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	1400.00000	1400.00				
	MAINTENANCE OF TRAFFIC								
0006	604003	164.000	SQFT	6.85000	1123.40				
	SIGNS								
0007	718101	29357.000	LF	0.14000	4109.98				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0008	726001	9.000	SQFT	15.75000	141.75				
	STANDARD SIGN								
0009	729001	1.000	EACH	52.50000	52.50				
	CHANNEL POST SIGN SUPPORT (TYPE A)								
	SECTION TOTALS			\$	193,414.58				
SECTION 0002 -									
0010	601001	1.000	L.S.	6585.42000	6585.42				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	6,585.42				
CONTRACT TOTALS				\$	200,000.00				

BIDS OPENED FOR JOB SA4264

LETTING DATE: 04/11/07

(CODE 997)

COUNTY: LOGAN

JOB NAME: HWY. 60-SOUTH (SURFACING) (S)

LENGTH: 1.200000 MILES

ROUTES: CR 18

SECTIONS:

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

1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 78,494.59	100.0000%
2	CLEV15	CLEVER STONE CO., INC.	\$ 82,090.23	104.5807%
3	FORS10	FORSGREN, INC.	\$ 83,000.00	105.7397%
4	APAC35	APAC-MISSOURI, INC.	\$ 85,275.99	108.6393%

JOB: SA4264		PAGE: 2		(1) SALT10 SALT CREEK PAVING & CONST. C	(2) CLEV15 CLEVER STONE CO., INC.	(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	305001	63.000	STA	180.00000	11340.00	180.00000	11340.00	291.00000	18333.00
	RECONSTRUCTED BASE COURSE								
0002	401001	5979.000	GAL	2.43000	14528.97	2.45000	14648.55	2.80000	16741.20
	PRIME COAT								
0003	402102	463.000	TON	43.60000	20186.80	39.28000	18186.64	36.00000	16668.00
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)								
0004	402202	10683.000	GAL	2.30000	24570.90	2.72000	29057.76	2.05000	21900.15
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	2200.00000	2200.00	1500.00000	1500.00	1591.00000	1591.00
	MAINTENANCE OF TRAFFIC								
0006	604003	68.000	SQFT	12.00000	816.00	12.00000	816.00	12.60000	856.80
	SIGNS								
0007	718101	12672.000	LF	0.11000	1393.92	0.24000	3041.28	0.25000	3168.00
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	75,036.59	\$	78,590.23	\$	79,258.15
SECTION 0002 -									
0008	601001	1.000	L.S.	3458.00000	3458.00	3500.00000	3500.00	3741.85000	3741.85
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	3,458.00	\$	3,500.00	\$	3,741.85
CONTRACT TOTALS				\$	78,494.59	\$	82,090.23	\$	83,000.00

JOB: SA4264		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	63.000	STA	205.00000	12915.00				
	RECONSTRUCTED BASE COURSE								
0002	401001	5979.000	GAL	2.95000	17638.05				
	PRIME COAT								
0003	402102	463.000	TON	41.00000	18983.00				
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)								
0004	402202	10683.000	GAL	2.10000	22434.30				
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	7275.00000	7275.00				
	MAINTENANCE OF TRAFFIC								
0006	604003	68.000	SQFT	12.50000	850.00				
	SIGNS								
0007	718101	12672.000	LF	0.12000	1520.64				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$	81,615.99			
SECTION 0002 -									
0008	601001	1.000	L.S.	3660.00000	3660.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$	3,660.00			
CONTRACT TOTALS				\$	85,275.99				

BIDS OPENED FOR JOB SA5540

LETTING DATE: 04/11/07

(CODE 9970)

COUNTY: PIKE

JOB NAME: HWY. 301-NORTH (SURFACING) (S)

LENGTH: 1.100000 MILES

ROUTES: CR 21

SECTIONS:

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

1	PIKE10	PIKE COUNTY	\$ 71,880.35	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$ 78,466.70	109.1629%

JOB: SA5540		PAGE: 2		(1) PIKE10 PIKE COUNTY		(2) C-FC10 C & F CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	305001	59.000	STA	350.00000	20650.00	210.00000	12390.00
	RECONSTRUCTED BASE COURSE						
0002	401001	5421.000	GAL	2.40000	13010.40	3.50000	18973.50
	PRIME COAT						
0003	402105	452.000	TON	15.00000	6780.00	20.00000	9040.00
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)						
0004	402202	9035.000	GAL	2.30000	20780.50	3.00000	27105.00
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)						
0005	603001	1.000	L.S.	3000.00000	3000.00	2000.00000	2000.00
	MAINTENANCE OF TRAFFIC						
0006	604003	84.000	SQFT	19.95000	1675.80	20.00000	1680.00
	SIGNS						
0007	718101	11616.000	LF	0.15000	1742.40	0.20000	2323.20
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
0008	726001	42.750	SQFT	15.00000	641.25	20.00000	855.00
	STANDARD SIGN						
0009	729001	3.000	EACH	100.00000	300.00	100.00000	300.00
	CHANNEL POST SIGN SUPPORT (TYPE A)						
0010	729003	8.000	EACH	100.00000	800.00	100.00000	800.00
	CHANNEL POST SIGN SUPPORT (TYPE C)						
	SECTION TOTALS			\$	69,380.35	\$	75,466.70
SECTION 0002 -							
0011	601001	1.000	L.S.	2500.00000	2500.00	3000.00000	3000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	2,500.00	\$	3,000.00
CONTRACT TOTALS				\$	71,880.35	\$	78,466.70

BIDS OPENED FOR JOB SA5635

LETTING DATE: 04/11/07

(CODE 997)

COUNTY: POINSETT

JOB NAME: HWY. 14-NORTH (OVERLAY) (S)

LENGTH: 2.000000 MILES

ROUTES: CR 51

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 174,055.35	100.0000%

JOB: SA5635		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 PROPOSAL ITEMS										
0001	305001	33.000	STA	200.00000	6600.00					
	RECONSTRUCTED BASE COURSE									
0002	401011	1186.000	GAL	2.00000	2372.00					
	TACK COAT									
0003	407152	2707.000	TON	31.65000	85676.55					
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0004	407332	151.000	TON	450.00000	67950.00					
	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	166.000	SQFT	15.00000	2490.00					
	SIGNS									
0007	718101	8940.000	LF	0.22000	1966.80					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
	SECTION TOTALS				\$	169,055.35				
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				\$	174,055.35					

BIDS OPENED FOR JOB SA6928

LETTING DATE: 04/11/07

(9970)

COUNTY: STONE

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

LENGTH: 3.050000 MILES

ROUTES: CRS 21, 23 & 62
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 259,799.50	100.0000%

JOB: SA6928		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 PROPOSAL ITEMS									
0001	401011	1909.000	GAL	1.70000	3245.30				
	TACK COAT								
0002	407152	4372.000	TON	38.98000	170420.56				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	230.000	TON	325.00000	74750.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	603001	1.000	L.S.	500.00000	500.00				
	MAINTENANCE OF TRAFFIC								
0005	604003	418.000	SQFT	5.50000	2299.00				
	SIGNS								
0006	718101	56496.000	LF	0.09000	5084.64				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 256,299.50				
SECTION 0002 -									
0007	601001	1.000	L.S.	3500.00000	3500.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 3,500.00				
CONTRACT TOTALS					\$ 259,799.50				

BIDS OPENED FOR JOB SA7367

LETTING DATE: 04/11/07

(9970)

COUNTY: WHITE

JOB NAME: WHITE COUNTY BASE NO. 3 (S)

LENGTH: 2.000000 MILES

ROUTES: CRS 12 & 63
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 131,754.34	100.0000%
2	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 140,110.80	106.3424%

JOB: SA7367		PAGE: 2		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) KING15 KINGRIDGE ENTERPRISES, 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)	9674.000	TON	13.00000	125762.00	13.60000	131566.40
0002 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	1000.00000	1000.00
0003 604003	SIGNS	296.000	SQFT	5.93000	1755.28	12.65000	3744.40
0004 726001	STANDARD SIGN	12.000	SQFT	15.46000	185.52	50.00000	600.00
0005 729003	CHANNEL POST SIGN SUPPORT (TYPE C)	2.000	EACH	25.77000	51.54	100.00000	200.00
SECTION TOTALS				\$	129,254.34	\$	137,110.80
SECTION 0002 -							
0006 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	3000.00000	3000.00
SECTION TOTALS				\$	2,500.00	\$	3,000.00
CONTRACT TOTALS				\$	131,754.34	\$	140,110.80

BIDS OPENED FOR JOB SA7430

LETTING DATE: 04/11/07

(9970)

COUNTY: WOODRUFF

JOB NAME: COUNTY ROAD 18-EAST (REPAIR & RESEAL) (S)

LENGTH: 1.300000 MILES

ROUTES: CR 17

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 42,029.52	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 42,208.80	100.4265%
3	CLEV15 CLEVER STONE CO., INC.	\$ 42,456.45	101.0157%
4	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 55,276.11	131.5173%

JOB: SA7430		PAGE: 2		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) ATLA10 ATLAS ASPHALT, INC.		(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	303115	158.000	TON	41.00000	6478.00	40.83000	6451.14	30.00000	4740.00
	AGGREGATE BASE COURSE (CLASS 5)								
0002	401012	52.000	GAL	3.00000	156.00	10.00000	520.00	3.00000	156.00
	TACK COAT								
0003	402102	269.000	TON	40.00000	10760.00	41.57000	11182.33	42.44000	11416.36
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)								
0004	402202	5383.000	GAL	2.54000	13672.82	2.08000	11196.64	2.63000	14157.29
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	407162	47.000	TON	89.25000	4194.75	85.73000	4029.31	70.00000	3290.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0006	407432	3.000	TON	500.00000	1500.00	350.00000	1050.00	600.00000	1800.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0007	603001	1.000	L.S.	565.00000	565.00	3200.00000	3200.00	1000.00000	1000.00
	MAINTENANCE OF TRAFFIC								
0008	604003	178.000	SQFT	9.40000	1673.20	9.40000	1673.20	14.95000	2661.10
	SIGNS								
0009	718101	4119.000	LF	0.25000	1029.75	0.22000	906.18	0.30000	1235.70
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	40,029.52	\$	40,208.80	\$	40,456.45
SECTION 0002 -									
0010	601001	1.000	L.S.	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	2,000.00	\$	2,000.00	\$	2,000.00
CONTRACT TOTALS				\$	42,029.52	\$	42,208.80	\$	42,456.45

JOB: SA7430		PAGE: 3		(4) 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	303115	158.000	TON	75.00000	11850.00				
	AGGREGATE BASE COURSE (CLASS 5)								
0002	401012	52.000	GAL	10.00000	520.00				
	TACK COAT								
0003	402102	269.000	TON	50.00000	13450.00				
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)								
0004	402202	5383.000	GAL	2.00000	10766.00				
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	407162	47.000	TON	192.02000	9024.94				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0006	407432	3.000	TON	325.00000	975.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0007	603001	1.000	L.S.	3500.00000	3500.00				
	MAINTENANCE OF TRAFFIC								
0008	604003	178.000	SQFT	9.89000	1760.42				
	SIGNS								
0009	718101	4119.000	LF	0.25000	1029.75				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	52,876.11				
SECTION 0002 -									
0010	601001	1.000	L.S.	2400.00000	2400.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	2,400.00				
CONTRACT TOTALS				\$	55,276.11				