

BIDS OPENED FOR JOB S10107

LETTING DATE: 04/16/08

9950

COUNTY: CRITTENDEN & CROSS

JOB NAME: HWY. 184 W.-HWY. 184 E. (SEL. SECS.) (OVERLAY) (S)

LENGTH: 2.600000 MILES

ROUTES: 64

SECTIONS: 16 & 17

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DRUM10 DRUMMOND ASPHALT CONST., INC.	\$ 676,799.08	100.0000%
2	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 688,039.85	101.6608%
3	APAC40 APAC-TENNESSEE, INC.	\$ 695,040.95	102.6953%

JOB: S10107		PAGE: 2		(1) DRUM10 DRUMMOND ASPHALT CONST., INC	(2) M-TP10 M & T PAVING & CONST. CO., I	(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	3901.000	GAL	2.10000	8192.10	2.25000	8777.25	2.00000	7802.00
	TACK COAT								
0002	407152	8242.000	TON	45.40000	374186.80	46.10000	379956.20	44.25000	364708.50
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407342	461.000	TON	550.00000	253550.00	552.00000	254472.00	595.50000	274525.50
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	415001	100.000	TON	105.00000	10500.00	100.00000	10000.00	132.00000	13200.00
	ACHM PATCHING OF EXISTING ROADWAY								
0005	603001	1.000	L.S.	6000.00000	6000.00	6000.00000	6000.00	8500.00000	8500.00
	MAINTENANCE OF TRAFFIC								
0006	604003	521.000	SQFT	7.50000	3907.50	8.00000	4168.00	7.35000	3829.35
	SIGNS								
0007	719001	27456.000	LF	0.38000	10433.28	0.40000	10982.40	0.40000	10982.40
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0008	719101	15460.000	LF	0.39000	6029.40	0.40000	6184.00	0.42000	6493.20
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
SECTION TOTALS				\$	672,799.08	\$	680,539.85	\$	690,040.95
SECTION 0002 -									
0009	601001	1.000	L.S.	4000.00000	4000.00	7500.00000	7500.00	5000.00000	5000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$	4,000.00	\$	7,500.00	\$	5,000.00
CONTRACT TOTALS				\$	676,799.08	\$	688,039.85	\$	695,040.95

BIDS OPENED FOR JOB S10108

LETTING DATE: 04/16/08

9950

COUNTY: CRITTENDEN

JOB NAME: PEARCE ST.-HWY. 77 (WEST MEMPHIS) (OVERLAY) (S)

LENGTH: 0.620000 MILES

ROUTES: 70

SECTIONS: 20

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC40 APAC-TENNESSEE, INC.	\$ 254,405.50	100.0000%
2	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 263,994.87	103.7693%

JOB: S10108		PAGE: 2		(1) APAC40 APAC-TENNESSEE, INC.		(2) M-TP10 M & T PAVING & CONST. CO., I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	401011	1049.000	GAL	1.80000	1888.20	2.25000	2360.25
	TACK COAT						
0002	407152	2173.000	TON	48.75000	105933.75	49.29000	107107.17
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0003	407342	134.000	TON	584.75000	78356.50	594.15000	79616.10
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0004	412001	20967.000	SQYD	1.45000	30402.15	1.96000	41095.32
	COLD MILLING ASPHALT PAVEMENT						
0005	415001	100.000	TON	135.00000	13500.00	100.00000	10000.00
	ACHM PATCHING OF EXISTING ROADWAY						
0006	603001	1.000	L.S.	6500.00000	6500.00	3000.00000	3000.00
	MAINTENANCE OF TRAFFIC						
0007	604003	324.000	SQFT	7.90000	2559.60	9.00000	2916.00
	SIGNS						
0008	604041	9752.000	LF	0.23000	2242.96	0.42000	4095.84
	CONSTRUCTION PAVEMENT MARKINGS						
0009	719001	2440.000	LF	0.42000	1024.80	0.52000	1268.80
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")						
0010	719005	215.000	LF	6.30000	1354.50	3.25000	698.75
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")						
0011	719101	7312.000	LF	0.42000	3071.04	0.47000	3436.64
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")						
0012	719201	7.000	EACH	168.00000	1176.00	300.00000	2100.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)						
0013	719202	12.000	EACH	158.00000	1896.00	150.00000	1800.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)						
SECTION TOTALS				\$	249,905.50	\$	259,494.87
SECTION 0002 -							
0014	601001	1.000	L.S.	4500.00000	4500.00	4500.00000	4500.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
SECTION TOTALS				\$	4,500.00	\$	4,500.00
CONTRACT TOTALS				\$	254,405.50	\$	263,994.87

BIDS OPENED FOR JOB 110251

LETTING DATE: 04/16/08

STPU-9448(6)

COUNTY: CRITTENDEN

JOB NAME: RUSHING ROAD EXTENSION (WEST MEMPHIS) (S)

LENGTH: 1.369000 MILES

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC40 APAC-TENNESSEE, INC.	\$ 2,810,414.86	100.0000%
2	CHAN15 CHANCELLOR BROTHERS, LLC	\$ 3,137,396.41	111.6346%
3	CAME10 CAMERON CONST. CO., INC.	\$ 3,225,945.36	114.7853%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 5,215,313.47	185.5709%

JOB: 110251		PAGE: 2		(1) APAC40 APAC-TENNESSEE, INC.		(2) CHAN15 CHANCELLOR BROTHERS, LLC		(3) CAME10 CAMERON 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	202011	3375.000	LF	1.05000	3543.75	2.10000	7087.50	1.50000	5062.50
	REMOVAL AND DISPOSAL OF FENCE								
0002	202096	4.000	EACH	525.00000	2100.00	821.00000	3284.00	400.00000	1600.00
	REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0003	202151	5.000	EACH	525.00000	2625.00	650.00000	3250.00	750.00000	3750.00
	REMOVAL AND DISPOSAL OF LUMINAIRE POLES								
0004	202171	2.000	EACH	4725.00000	9450.00	2150.00000	4300.00	7500.00000	15000.00
	REMOVAL AND DISPOSAL OF BUILDINGS								
0005	210201	1927.000	CUYD	4.45000	8575.15	8.90000	17150.30	7.50000	14452.50
	UNCLASSIFIED EXCAVATION								
0006	210611	40728.000	CUYD	10.25000	417462.00	11.80000	480590.40	14.50000	590556.00
	COMPACTED EMBANKMENT								
0007	210702	500.000	TON	208.00000	104000.00	161.00000	80500.00	150.00000	75000.00
	SOIL STABILIZATION								
0008	303107	25975.000	TON	21.50000	558462.50	29.00000	753275.00	26.50000	688337.50
	AGGREGATE BASE COURSE (CLASS 7)								
0009	401011	108.000	GAL	2.00000	216.00	3.55000	383.40	3.24000	349.92
	TACK COAT								
0010	406151	673.000	TON	61.50000	41389.50	77.00000	51821.00	70.20000	47244.60
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0011	406302	34.000	TON	535.00000	18190.00	682.00000	23188.00	621.00000	21114.00
	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0012	407152	2238.000	TON	47.75000	106864.50	61.00000	136518.00	56.16000	125686.08
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0013	407332	118.000	TON	490.00000	57820.00	605.00000	71390.00	550.80000	64994.40
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0014	501015	21901.000	SQYD	50.65000	1109285.65	49.00000	1073149.00	52.29000	1145203.29
	PORTLAND CEMENT CONCRETE PAVEMENT (10" UNIFORM THICKNESS)								
0015	602001	1.000	EACH	2500.00000	2500.00	6235.00000	6235.00	15000.00000	15000.00
	FURNISHING FIELD OFFICE								
0016	603001	1.000	L.S.	15000.00000	15000.00	3700.00000	3700.00	25000.00000	25000.00
	MAINTENANCE OF TRAFFIC								
0017	604003	348.000	SQFT	7.00000	2436.00	7.50000	2610.00	7.02000	2442.96
	SIGNS								
0018	604013	120.000	LF	10.50000	1260.00	12.00000	1440.00	10.80000	1296.00
	BARRICADES								
0019	604023	53.000	EACH	42.00000	2226.00	48.00000	2544.00	55.00000	2915.00
	TRAFFIC DRUMS								
0020	606020	208.000	LF	44.10000	9172.80	31.00000	6448.00	47.00000	9776.00
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								

JOB: 110251		PAGE: 3		(1) APAC40 APAC-TENNESSEE, INC.		(2) CHAN15 CHANCELLOR BROTHERS, LLC		(3) CAME10 CAMERON CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0021	606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	55.000 LF	48.30000	2656.50	42.00000	2310.00	60.00000	3300.00	
0022	606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	70.000 LF	54.60000	3822.00	51.00000	3570.00	80.00000	5600.00	
0023	606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	76.000 LF	94.50000	7182.00	85.00000	6460.00	125.00000	9500.00	
0024	606703 18" SIDE DRAIN	38.000 LF	29.40000	1117.20	33.00000	1254.00	33.00000	1254.00	
0025	606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	1155.00000	6930.00	1200.00000	7200.00	1500.00000	9000.00	
0026	606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1315.00000	2630.00	1500.00000	3000.00	1750.00000	3500.00	
0027	606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	1575.00000	3150.00	1451.00000	2902.00	2100.00000	4200.00	
0028	606837 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	2050.00000	4100.00	2600.00000	5200.00	3500.00000	7000.00	
0029	606990 SELECTED PIPE BEDDING	75.000 CUYD	12.60000	945.00	15.00000	1125.00	15.00000	1125.00	
0030	606992 SELECTED PIPE BACKFILL	89.000 CUYD	12.60000	1121.40	50.00000	4450.00	15.00000	1335.00	
0031	611003 UNDERDRAIN OUTLET PROTECTORS	6.000 EACH	260.00000	1560.00	198.00000	1188.00	300.00000	1800.00	
0032	611004 4" PIPE UNDERDRAINS	1000.000 LF	7.00000	7000.00	8.80000	8800.00	7.50000	7500.00	
0033	619004 WIRE FENCE (TYPE D)	6062.000 LF	4.00000	24248.00	5.00000	30310.00	4.60000	27885.20	
0034	620001 LIME	7.000 TON	105.00000	735.00	118.00000	826.00	108.00000	756.00	
0035	620011 SEEDING	3.630 ACRE	1315.00000	4773.45	1365.00000	4954.95	1242.00000	4508.46	
0036	620021 MULCH COVER	7.260 ACRE	1315.00000	9546.90	1186.00000	8610.36	1080.00000	7840.80	
0037	620030 WATER	446.200 MGAL	10.50000	4685.10	11.80000	5265.16	10.80000	4818.96	
0038	621001 TEMPORARY SEEDING	3.630 ACRE	1050.00000	3811.50	1069.00000	3880.47	972.00000	3528.36	
0039	621021 SILT FENCE	7295.000 LF	3.00000	21885.00	3.50000	25532.50	3.25000	23708.75	
0040	621031 SAND BAG DITCH CHECKS	346.000 BAG	7.35000	2543.10	12.00000	4152.00	10.80000	3736.80	
0041	621111 SEDIMENT REMOVAL AND DISPOSAL	212.000 CUYD	21.00000	4452.00	12.00000	2544.00	6.50000	1378.00	

JOB: 110251		PAGE: 4		(1) APAC40 APAC-TENNESSEE, INC.		(2) CHAN15 CHANCELLOR BROTHERS, LLC		(3) CAME10 CAMERON CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	623001	3.630	ACRE	236.00000	856.68	535.00000	1942.05	486.00000	1764.18
	SECOND SEEDING APPLICATION								
0043	624001	142.000	SQYD	10.50000	1491.00	6.00000	852.00	5.40000	766.80
	SOLID SODDING								
0044	625008	44470.000	SQYD	1.25000	55587.50	1.35000	60034.50	1.40000	62258.00
	GEOTEXTILE FABRIC (TYPE 8)								
0045	635001	1.000	L.S.	125000.00000	125000.00	43265.00000	43265.00	54500.00000	54500.00
	ROADWAY CONSTRUCTION CONTROL								
0046	719001	16253.000	LF	0.47000	7638.91	0.53000	8614.09	0.45000	7313.85
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0047	719006	30.000	LF	15.75000	472.50	18.00000	540.00	7.60000	228.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")								
0048	719101	5941.000	LF	0.47000	2792.27	0.53000	3148.73	0.45000	2673.45
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0049	719201	1.000	EACH	265.00000	265.00	297.00000	297.00	300.00000	300.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0050	719202	1.000	EACH	265.00000	265.00	297.00000	297.00	140.00000	140.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0051	816011	96.000	CUYD	63.00000	6048.00	73.00000	7008.00	80.00000	7680.00
	DUMPED RIPRAP								
	SECTION TOTALS				\$ 2,791,889.86		\$ 2,988,396.41		\$ 3,125,680.36
SECTION 0002 16' GATE ALTERNATES: BID ONE ALTERNATE ONLY.									
0052	619316	A01	1.000	EACH	525.00000	525.00		265.00000	265.00
	16' STEEL GATES								
0053	619416	A02	1.000	EACH			0.00000	0.00	
	16' ALUMINUM GATES								
	SECTION TOTALS				\$ 525.00		\$ 0.00		\$ 265.00
SECTION 0003 -									
0054	601001	1.000	L.S.	18000.00000	18000.00	149000.00000	149000.00	100000.00000	100000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 18,000.00		\$ 149,000.00		\$ 100,000.00
CONTRACT TOTALS					\$ 2,810,414.86		\$ 3,137,396.41		\$ 3,225,945.36

JOB: 110251		PAGE: 5		(4) MOBL10 MOBLEY CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	202011	3375.000	LF	5.37000	18123.75				
	REMOVAL AND DISPOSAL OF FENCE								
0002	202096	4.000	EACH	1551.15000	6204.60				
	REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0003	202151	5.000	EACH	1329.62000	6648.10				
	REMOVAL AND DISPOSAL OF LUMINAIRE POLES								
0004	202171	2.000	EACH	7245.45000	14490.90				
	REMOVAL AND DISPOSAL OF BUILDINGS								
0005	210201	1927.000	CUYD	38.71000	74594.17				
	UNCLASSIFIED EXCAVATION								
0006	210611	40728.000	CUYD	21.47000	874430.16				
	COMPACTED EMBANKMENT								
0007	210702	500.000	TON	275.00000	137500.00				
	SOIL STABILIZATION								
0008	303107	25975.000	TON	47.55000	1235111.25				
	AGGREGATE BASE COURSE (CLASS 7)								
0009	401011	108.000	GAL	4.05000	437.40				
	TACK COAT								
0010	406151	673.000	TON	87.75000	59055.75				
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0011	406302	34.000	TON	776.25000	26392.50				
	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0012	407152	2238.000	TON	70.20000	157107.60				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0013	407332	118.000	TON	688.50000	81243.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0014	501015	21901.000	SQYD	67.39000	1475908.39				
	PORTLAND CEMENT CONCRETE PAVEMENT (10" UNIFORM THICKNESS)								
0015	602001	1.000	EACH	14567.18000	14567.18				
	FURNISHING FIELD OFFICE								
0016	603001	1.000	L.S.	347020.75000	347020.75				
	MAINTENANCE OF TRAFFIC								
0017	604003	348.000	SQFT	10.80000	3758.40				
	SIGNS								
0018	604013	120.000	LF	29.70000	3564.00				
	BARRICADES								
0019	604023	53.000	EACH	81.00000	4293.00				
	TRAFFIC DRUMS								
0020	606020	208.000	LF	113.22000	23549.76				
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								

(4) MOBL10
MOBLEY CONTRACTORS, INC.

JOB: 110251

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LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	55.000	LF	173.68000	9552.40				
0022 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	70.000	LF	153.01000	10710.70				
0023 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	76.000	LF	182.61000	13878.36				
0024 606703 18" SIDE DRAIN	38.000	LF	134.27000	5102.26				
0025 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1558.16000	9348.96				
0026 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2141.37000	4282.74				
0027 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000	EACH	2385.28000	4770.56				
0028 606837 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000	EACH	3523.53000	7047.06				
0029 606990 SELECTED PIPE BEDDING	75.000	CUYD	4.05000	303.75				
0030 606992 SELECTED PIPE BACKFILL	89.000	CUYD	3.41000	303.49				
0031 611003 UNDERDRAIN OUTLET PROTECTORS	6.000	EACH	577.91000	3467.46				
0032 611004 4" PIPE UNDERDRAINS	1000.000	LF	18.71000	18710.00				
0033 619004 WIRE FENCE (TYPE D)	6062.000	LF	5.74000	34795.88				
0034 620001 LIME	7.000	TON	135.00000	945.00				
0035 620011 SEEDING	3.630	ACRE	1552.50000	5635.58				
0036 620021 MULCH COVER	7.260	ACRE	1348.65000	9791.20				
0037 620030 WATER	446.200	MGAL	13.50000	6023.70				
0038 621001 TEMPORARY SEEDING	3.630	ACRE	1215.00000	4410.45				
0039 621021 SILT FENCE	7295.000	LF	4.05000	29544.75				
0040 621031 SAND BAG DITCH CHECKS	346.000	BAG	13.50000	4671.00				
0041 621111 SEDIMENT REMOVAL AND DISPOSAL	212.000	CUYD	54.24000	11498.88				

JOB: 110251		PAGE: 7		(4) MOBL10 MOBLEY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	623001	3.630	ACRE	607.50000	2205.23		
	SECOND SEEDING APPLICATION						
0043	624001	142.000	SQYD	6.75000	958.50		
	SOLID SODDING						
0044	625008	44470.000	SQYD	3.46000	153866.20		
	GEOTEXTILE FABRIC (TYPE 8)						
0045	635001	1.000	L.S.	65854.69000	65854.69		
	ROADWAY CONSTRUCTION CONTROL						
0046	719001	16253.000	LF	0.54000	8776.62		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")						
0047	719006	30.000	LF	9.45000	283.50		
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")						
0048	719101	5941.000	LF	0.54000	3208.14		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")						
0049	719201	1.000	EACH	371.25000	371.25		
	THERMOPLASTIC PAVEMENT MARKING (WORDS)						
0050	719202	1.000	EACH	175.50000	175.50		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)						
0051	816011	96.000	CUYD	134.50000	12912.00		
	DUMPED RIPRAP						
	SECTION TOTALS				\$ 5,007,406.47		
SECTION 0002 16' GATE ALTERNATES: BID ONE ALTERNATE ONLY.							
0052	619316	A01	1.000	EACH	330.75000	330.75	
	16' STEEL GATES						
0053	619416	A02	1.000	EACH			
	16' ALUMINUM GATES						
	SECTION TOTALS				\$ 330.75		
SECTION 0003 -							
0054	601001	1.000	L.S.	207576.25000	207576.25		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS				\$ 207,576.25		
CONTRACT TOTALS				\$ 5,215,313.47			

BIDS OPENED FOR JOB S10205

LETTING DATE: 04/16/08

9950

COUNTY: ARKANSAS

JOB NAME: HWY. 1 (DEWITT) & HWY. 63 (STUTTGART) (OVERLAY) (S)

LENGTH: 2.500000 MILES

ROUTES: 63 & 1

SECTIONS: 12 & 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 556,530.56	100.0000%
2	D-DP05 D & D PAVING, INC.	\$ 567,774.65	102.0203%
3	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 573,017.88	102.9625%
4	GRAV10 GRAVES AND ASSOCIATES, INC.	\$ 590,387.45	106.0835%
5	REDS10 REDSTONE CONST. GROUP, INC.	\$ 639,472.70	114.9034%

JOB: S10205		PAGE: 2		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) D-DP05 D & D PAVING, INC.		(3) M-TP10 M & T PAVING & CONST. CO., I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	511.000	TON	29.50000	15074.50	38.00000	19418.00	55.85000	28539.35
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401011	1738.000	GAL	2.85000	4953.30	2.00000	3476.00	2.25000	3910.50
	TACK COAT								
0003	407152	5999.000	TON	71.74000	430368.26	54.00000	323946.00	51.72000	310268.28
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407342	342.000	TON	120.00000	41040.00	504.50000	172539.00	506.25000	173137.50
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	415001	25.000	TON	200.00000	5000.00	150.00000	3750.00	100.00000	2500.00
	ACHM PATCHING OF EXISTING ROADWAY								
0006	603001	1.000	L.S.	15000.00000	15000.00	3500.00000	3500.00	5000.00000	5000.00
	MAINTENANCE OF TRAFFIC								
0007	604003	560.000	SQFT	7.00000	3920.00	8.00000	4480.00	7.50000	4200.00
	SIGNS								
0008	719001	26400.000	LF	0.41000	10824.00	0.39000	10296.00	0.37000	9768.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0009	719101	33000.000	LF	0.41000	13530.00	0.39000	12870.00	0.37000	12210.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0010	721002	331.000	EACH	5.50000	1820.50	7.15000	2366.65	6.75000	2234.25
	RAISED PAVEMENT MARKERS (TYPE II)								
	SECTION TOTALS				\$ 541,530.56		\$ 556,641.65		\$ 551,767.88
SECTION 0002 -									
0011	601001	1.000	L.S.	15000.00000	15000.00	11133.00000	11133.00	21250.00000	21250.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 15,000.00		\$ 11,133.00		\$ 21,250.00
CONTRACT TOTALS					\$ 556,530.56		\$ 567,774.65		\$ 573,017.88

JOB: S10205		PAGE: 3		(4) GRAV10 GRAVES AND ASSOCIATES, INC.		(5) REDS10 REDSTONE CONST. GROUP, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	303107	511.000	TON	48.60000	24834.60	45.00000	22995.00
	AGGREGATE BASE COURSE (CLASS 7)						
0002	401011	1738.000	GAL	2.30000	3997.40	2.50000	4345.00
	TACK COAT						
0003	407152	5999.000	TON	55.05000	330244.95	86.30000	517713.70
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0004	407342	342.000	TON	525.00000	179550.00	120.00000	41040.00
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0005	415001	25.000	TON	180.00000	4500.00	200.00000	5000.00
	ACHM PATCHING OF EXISTING ROADWAY						
0006	603001	1.000	L.S.	3600.00000	3600.00	16500.00000	16500.00
	MAINTENANCE OF TRAFFIC						
0007	604003	560.000	SQFT	7.50000	4200.00	6.60000	3696.00
	SIGNS						
0008	719001	26400.000	LF	0.37000	9768.00	0.42000	11088.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")						
0009	719101	33000.000	LF	0.37000	12210.00	0.43000	14190.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")						
0010	721002	331.000	EACH	7.50000	2482.50	5.00000	1655.00
	RAISED PAVEMENT MARKERS (TYPE II)						
	SECTION TOTALS			\$	575,387.45	\$	638,222.70
SECTION 0002 -							
0011	601001	1.000	L.S.	15000.00000	15000.00	1250.00000	1250.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	15,000.00	\$	1,250.00
CONTRACT TOTALS				\$	590,387.45	\$	639,472.70

BIDS OPENED FOR JOB S10206

LETTING DATE: 04/16/08

9950

COUNTY: JEFFERSON

JOB NAME: HWY. 63-WABBASEKA (OVERLAY) (S)

LENGTH: 4.440000 MILES

ROUTES: 79

SECTIONS: 10

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

1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 622,256.65	100.0000%
2	D-DP05	D & D PAVING, INC.	\$ 634,873.19	102.0275%
3	GRAV10	GRAVES AND ASSOCIATES, INC.	\$ 658,717.84	105.8595%
4	REDS10	REDSTONE CONST. GROUP, INC.	\$ 707,263.87	113.6611%

JOB: S10206		PAGE: 2		(1) M-TP10 M & T PAVING & CONST. CO., I	(2) D-DP05 D & D PAVING, INC.	(3) GRAV10 GRAVES AND ASSOCIATES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS FOR ACHM SURFACE ALTERNATE NO. 1: BID ALL ITEMS FOR ALTERNATE NO. 1				ALT A01				
0001	401011 TACK COAT	1875.000 GAL	2.25000	4218.75	2.00000	3750.00	2.20000	4125.00
0002	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6505.000 TON	45.43000	295522.15	47.40000	308337.00	50.66000	329543.30
0003	407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	371.000 TON	498.71000	185021.41	498.75000	185036.25	500.00000	185500.00
0004	412001 COLD MILLING ASPHALT PAVEMENT	62515.000 SQYD	1.16000	72517.40	1.30000	81269.50	1.44000	90021.60
0005	415001 ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	100.00000	5000.00	150.00000	7500.00	150.00000	7500.00
0006	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	8000.00000	8000.00	4000.00000	4000.00	3600.00000	3600.00
0007	604003 SIGNS	278.000 SQFT	7.50000	2085.00	7.30000	2029.40	8.00000	2224.00
0008	604041 CONSTRUCTION PAVEMENT MARKINGS	15469.000 LF	0.24000	3712.56	0.24000	3712.56	0.24000	3712.56
0009	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	46886.000 LF	0.40000	18754.40	0.42000	19692.12	0.40000	18754.40
0010	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	15469.000 LF	0.42000	6496.98	0.44000	6806.36	0.42000	6496.98
0011	721002 RAISED PAVEMENT MARKERS (TYPE II)	448.000 EACH	4.75000	2128.00	5.00000	2240.00	5.00000	2240.00
SECTION TOTALS			\$	603,456.65	\$	624,373.19	\$	653,717.84
SECTION 0002 -				ALT A01				
0012	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	18800.00000	18800.00	10500.00000	10500.00	5000.00000	5000.00
SECTION TOTALS			\$	18,800.00	\$	10,500.00	\$	5,000.00
SECTION 0003 PROPOSAL ITEMS FOR ACHM REMIX SURFACE ALTERNATE NO. 2: BID ALL ITEMS FOR ALTERNATE NO. 2				ALT A02				
0013	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1667.000 TON						
0014	407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	52.000 TON						

JOB: S10206		PAGE: 3		(1) M-TP10 M & T PAVING & CONST. CO., I	(2) D-DP05 D & D PAVING, INC.	(3) GRAV10 GRAVES AND ASSOCIATES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	407951	62515.000	SQYD						
	ASPHALT CONCRETE SURFACE REHABILITATION								
0016	407952	6252.000	GAL						
	REJUVENATING AGENT								
0017	415001	50.000	TON						
	ACHM PATCHING OF EXISTING ROADWAY								
0018	603001	1.000	L.S.						
	MAINTENANCE OF TRAFFIC								
0019	604003	278.000	SQFT						
	SIGNS								
0020	719001	46886.000	LF						
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0021	719101	15469.000	LF						
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0022	721002	448.000	EACH						
	RAISED PAVEMENT MARKERS (TYPE II)								
	SECTION TOTALS				\$		\$		\$
SECTION 0004 -						ALT A02			
0023	601001	1.000	L.S.						
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$		\$		\$
CONTRACT TOTALS					\$ 622,256.65		\$ 634,873.19		\$ 658,717.84

(4) REDS10
 REDSTONE CONST. GROUP, INC.

JOB: S10206 PAGE: 4

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 FOR ACHM SURFACE ALTERNATE NO. 1: BID ALL ALT A01
 ITEMS FOR ALTERNATE NO. 1

0001 401011	1875.000	GAL	2.50000	4687.50			
TACK COAT							
0002 407152	6505.000	TON	75.25000	489501.25			
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0003 407342	371.000	TON	120.00000	44520.00			
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0004 412001	62515.000	SQYD	1.75000	109401.25			
COLD MILLING ASPHALT PAVEMENT							
0005 415001	50.000	TON	200.00000	10000.00			
ACHM PATCHING OF EXISTING ROADWAY							
0006 603001	1.000	L.S.	13000.00000	13000.00			
MAINTENANCE OF TRAFFIC							
0007 604003	278.000	SQFT	7.15000	1987.70			
SIGNS							
0008 604041	15469.000	LF	0.24000	3712.56			
CONSTRUCTION PAVEMENT MARKINGS							
0009 719001	46886.000	LF	0.42000	19692.12			
THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0010 719101	15469.000	LF	0.44000	6806.36			
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0011 721002	448.000	EACH	5.00000	2240.00			
RAISED PAVEMENT MARKERS (TYPE II)							
SECTION TOTALS			\$	705,548.74			

SECTION 0002 - ALT A01

0012 601001	1.000	L.S.	1715.13000	1715.13			
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS			\$	1,715.13			

SECTION 0003 PROPOSAL ITEMS FOR ACHM REMIX SURFACE ALTERNATE NO. 2: ALT A02
 BID ALL ITEMS FOR ALTERNATE NO. 2

0013 407162	1667.000	TON					
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0014 407442	52.000	TON					
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							

JOB: S10206		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
0015	407951	62515.000	SQYD						
	ASPHALT CONCRETE SURFACE REHABILITATION								
0016	407952	6252.000	GAL						
	REJUVENATING AGENT								
0017	415001	50.000	TON						
	ACHM PATCHING OF EXISTING ROADWAY								
0018	603001	1.000	L.S.						
	MAINTENANCE OF TRAFFIC								
0019	604003	278.000	SQFT						
	SIGNS								
0020	719001	46886.000	LF						
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0021	719101	15469.000	LF						
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0022	721002	448.000	EACH						
	RAISED PAVEMENT MARKERS (TYPE II)								
	SECTION TOTALS				\$				
SECTION 0004 -						ALT A02			
0023	601001	1.000	L.S.						
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$				
CONTRACT TOTALS					\$	707,263.87			

BIDS OPENED FOR JOB 020461

LETTING DATE: 04/16/08

STP-9405(6)

COUNTY: ARKANSAS

JOB NAME: HWY. 79/HWY. 63 & MAIN ST. SIGNALS (STUTTGART) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 63 & 79

SECTIONS: 12 & 11

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 201,122.90	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 210,215.34	104.5208%
3	SHEL10 SHELBY ELECTRIC CO., INC.	\$ 212,187.05	105.5011%
4	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 220,000.00	109.3858%
5	DESO10 DESOTO COUNTY ELECTRIC, INC.	\$ 226,797.48	112.7656%
6	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 230,791.00	114.7512%

JOB: 020461		PAGE: 2		(1) ALLS05 ALL SERVICE ELECTRIC, INC.	(2) LEGE10 L.E.G. ENTERPRISES, INC.	(3) SHEL10 SHELBY ELECTRIC CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	202042	4.000	SQYD	150.00000	600.00	100.00000	400.00	200.00000	800.00
	REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT								
0002	603001	1.000	L.S.	3000.00000	3000.00	2500.00000	2500.00	3000.00000	3000.00
	MAINTENANCE OF TRAFFIC								
0003	604061	4153.000	LF	0.85000	3530.05	0.95000	3945.35	1.00000	4153.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0004	604063	4.000	EACH	100.00000	400.00	85.00000	340.00	100.00000	400.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)								
0005	634101	50.000	LF	25.00000	1250.00	45.00000	2250.00	20.00000	1000.00
	CONCRETE CURB (TYPE A)								
0006	701048	2.000	EACH	10000.00000	20000.00	9875.00000	19750.00	12330.00000	24660.00
	ACTUATED CONTROLLER TS 1 (8 PHASES)								
0007	706039	16.000	EACH	875.00000	14000.00	875.00000	14000.00	780.00000	12480.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0008	706047	2.000	EACH	1195.00000	2390.00	1250.00000	2500.00	1260.00000	2520.00
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)								
0009	708008	976.000	LF	1.50000	1464.00	1.65000	1610.40	1.35000	1317.60
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0010	708012	208.000	LF	1.75000	364.00	1.85000	384.80	1.65000	343.20
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0011	708022	531.000	LF	3.00000	1593.00	2.35000	1247.85	1.85000	982.35
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0012	708038	209.000	LF	3.50000	731.50	3.15000	658.35	2.10000	438.90
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0013	708207	509.000	LF	1.00000	509.00	1.45000	738.05	0.75000	381.75
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0014	708211	150.000	LF	1.00000	150.00	1.25000	187.50	0.45000	67.50
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0015	708217	72.000	LF	2.75000	198.00	2.35000	169.20	4.00000	288.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0016	708451	365.000	LF	1.65000	602.25	1.55000	565.75	2.00000	730.00
	ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0017	709002	15.000	LF	15.00000	225.00	15.00000	225.00	20.00000	300.00
	GALVANIZED STEEL CONDUIT (1.25")								
0018	710002	42.000	LF	10.00000	420.00	12.00000	504.00	10.00000	420.00
	NON-METALLIC CONDUIT (1.25")								
0019	710005	405.000	LF	27.50000	11137.50	25.00000	10125.00	26.00000	10530.00
	NON-METALLIC CONDUIT (3")								
0020	711102	7.000	EACH	600.00000	4200.00	625.00000	4375.00	360.00000	2520.00
	CONCRETE PULL BOX (TYPE 2 HD)								

JOB: 020461		PAGE: 3		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) SHEL10 SHELBY ELECTRIC CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	714026	1.000	EACH	6867.00000	6867.00	7000.00000	7000.00	7845.00000	7845.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')								
0022	714030	1.000	EACH	6144.00000	6144.00	7025.00000	7025.00	6743.00000	6743.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')								
0023	714034	1.000	EACH	7745.00000	7745.00	7425.00000	7425.00	9100.00000	9100.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')								
0024	714040	1.000	EACH	6998.00000	6998.00	7525.00000	7525.00	8000.00000	8000.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')								
0025	714643	1.000	EACH	11148.00000	11148.00	11250.00000	11250.00	14000.00000	14000.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40'-54')								
0026	714644	1.000	EACH	13994.00000	13994.00	15250.00000	15250.00	18000.00000	18000.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44'-64')								
0027	714723	3.000	EACH	350.00000	1050.00	435.00000	1305.00	400.00000	1200.00
	LUMINAIRE ASSEMBLY								
0028	715704	1.000	L.S.	3000.00000	3000.00	2500.00000	2500.00	3000.00000	3000.00
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0029	719001	700.000	LF	0.65000	455.00	0.80000	560.00	1.00000	700.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0030	719005	197.000	LF	3.30000	650.10	3.50000	689.50	3.75000	738.75
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0031	719101	3280.000	LF	0.55000	1804.00	0.80000	2624.00	0.80000	2624.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0032	719201	3.000	EACH	300.00000	900.00	315.00000	945.00	320.00000	960.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0033	719202	3.000	EACH	175.00000	525.00	175.00000	525.00	200.00000	600.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0034	721001	47.000	EACH	6.00000	282.00	6.00000	282.00	10.00000	470.00
	RAISED PAVEMENT MARKERS (TYPE I)								
0035	721002	42.000	EACH	6.00000	252.00	6.00000	252.00	11.00000	462.00
	RAISED PAVEMENT MARKERS (TYPE II)								
0036	726012	8.000	EACH	450.00000	3600.00	650.00000	5200.00	300.00000	2400.00
	18" STREET NAME SIGN								
0037	733001	13.000	EACH	1885.00000	24505.00	2150.00000	27950.00	1773.00000	23049.00
	VIDEO DETECTOR								
0038	733030	1913.000	LF	3.50000	6695.50	2.25000	4304.25	3.00000	5739.00
	VIDEO CABLE								
0039	733050	1.000	EACH	200.00000	200.00	175.00000	175.00	250.00000	250.00
	VIDEO MONITOR (B/W)								
0040	733063	7.000	EACH	3162.00000	22134.00	3550.00000	24850.00	3722.00000	26054.00
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								

		(1) ALLS05 ALL SERVICE ELECTRIC, INC.	(2) LEGE10 L.E.G. ENTERPRISES, INC.	(3) SHEL10 SHELBY ELECTRIC CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
JOB: 020461	PAGE: 4						
0041 733064	1.000 EACH VIDEO EDGE CARD EXTENDER	310.00000	310.00	550.00000	550.00	500.00000	500.00
0042 733065	2.000 EACH VEHICLE DETECTOR RACK (16 CHANNEL)	2800.00000	5600.00	3250.00000	6500.00	3210.00000	6420.00
	SECTION TOTALS		\$ 191,622.90		\$ 201,163.00		\$ 206,187.05
SECTION 0002 -							
0043 601001	1.000 L.S. MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	9500.00000	9500.00	9052.34000	9052.34	6000.00000	6000.00
	SECTION TOTALS		\$ 9,500.00		\$ 9,052.34		\$ 6,000.00
CONTRACT TOTALS			\$ 201,122.90		\$ 210,215.34		\$ 212,187.05

JOB: 020461		PAGE: 5		(4) CONS20	(5) DESO10	(6) TOWN10
LINE NO / ITEM CODE / ALT				CONSTRUCTION MGMT. & MAINT.,	DESOTO COUNTY ELECTRIC, INC.	TOWNSHIP BUILDERS, INC.
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 PROPOSAL ITEMS						
0001 202042	4.000 SQYD	162.00000	648.00	250.00000	1000.00	60.00000 240.00
REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT						
0002 603001	1.000 L.S.	2430.00000	2430.00	4000.00000	4000.00	5000.00000 5000.00
MAINTENANCE OF TRAFFIC						
0003 604061	4153.000 LF	1.00000	4153.00	0.90000	3737.70	1.00000 4153.00
REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0004 604063	4.000 EACH	100.00000	400.00	90.00000	360.00	130.00000 520.00
REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)						
0005 634101	50.000 LF	90.00000	4500.00	40.00000	2000.00	31.00000 1550.00
CONCRETE CURB (TYPE A)						
0006 701048	2.000 EACH	10900.00000	21800.00	12980.00000	25960.00	12300.00000 24600.00
ACTUATED CONTROLLER TS 1 (8 PHASES)						
0007 706039	16.000 EACH	825.00000	13200.00	844.00000	13504.00	850.00000 13600.00
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)						
0008 706047	2.000 EACH	1330.00000	2660.00	1368.00000	2736.00	1200.00000 2400.00
TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)						
0009 708008	976.000 LF	1.75000	1708.00	1.00000	976.00	3.00000 2928.00
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)						
0010 708012	208.000 LF	2.00000	416.00	1.20000	249.60	3.00000 624.00
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)						
0011 708022	531.000 LF	2.50000	1327.50	1.60000	849.60	4.00000 2124.00
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)						
0012 708038	209.000 LF	4.00000	836.00	3.00000	627.00	5.00000 1045.00
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)						
0013 708207	509.000 LF	1.25000	636.25	1.00000	509.00	2.00000 1018.00
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)						
0014 708211	150.000 LF	1.00000	150.00	1.00000	150.00	2.00000 300.00
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)						
0015 708217	72.000 LF	3.00000	216.00	1.00000	72.00	3.00000 216.00
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)						
0016 708451	365.000 LF	1.50000	547.50	1.00000	365.00	3.00000 1095.00
ELECTRICAL CONDUCTORS FOR LUMINAIRES						
0017 709002	15.000 LF	18.00000	270.00	6.00000	90.00	10.00000 150.00
GALVANIZED STEEL CONDUIT (1.25")						
0018 710002	42.000 LF	9.00000	378.00	7.00000	294.00	6.00000 252.00
NON-METALLIC CONDUIT (1.25")						
0019 710005	405.000 LF	18.25000	7391.25	20.00000	8100.00	46.00000 18630.00
NON-METALLIC CONDUIT (3")						
0020 711102	7.000 EACH	655.00000	4585.00	450.00000	3150.00	800.00000 5600.00
CONCRETE PULL BOX (TYPE 2 HD)						

JOB: 020461		PAGE: 6		(4) CONS20 CONSTRUCTION MGMT. & MAINT.,		(5) DESO10 DESOTO COUNTY ELECTRIC, INC.		(6) TOWN10 TOWNSHIP BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	714026	1.000	EACH	7155.00000	7155.00	5661.00000	5661.00	6300.00000	6300.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')								
0022	714030	1.000	EACH	6450.00000	6450.00	4781.00000	4781.00	6900.00000	6900.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')								
0023	714034	1.000	EACH	8775.00000	8775.00	7558.00000	7558.00	7600.00000	7600.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')								
0024	714040	1.000	EACH	8515.00000	8515.00	7000.00000	7000.00	8600.00000	8600.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')								
0025	714643	1.000	EACH	12890.00000	12890.00	12773.00000	12773.00	13600.00000	13600.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40'-54')								
0026	714644	1.000	EACH	17615.00000	17615.00	20029.00000	20029.00	16800.00000	16800.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44'-64')								
0027	714723	3.000	EACH	455.00000	1365.00	500.00000	1500.00	650.00000	1950.00
	LUMINAIRE ASSEMBLY								
0028	715704	1.000	L.S.	2300.00000	2300.00	1000.00000	1000.00	2000.00000	2000.00
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0029	719001	700.000	LF	0.75000	525.00	0.72000	504.00	1.00000	700.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0030	719005	197.000	LF	3.50000	689.50	3.60000	709.20	6.00000	1182.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0031	719101	3280.000	LF	0.75000	2460.00	0.60000	1968.00	1.00000	3280.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0032	719201	3.000	EACH	300.00000	900.00	330.00000	990.00	300.00000	900.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0033	719202	3.000	EACH	175.00000	525.00	180.00000	540.00	250.00000	750.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0034	721001	47.000	EACH	6.00000	282.00	6.00000	282.00	9.00000	423.00
	RAISED PAVEMENT MARKERS (TYPE I)								
0035	721002	42.000	EACH	6.00000	252.00	6.00000	252.00	9.00000	378.00
	RAISED PAVEMENT MARKERS (TYPE II)								
0036	726012	8.000	EACH	810.00000	6480.00	250.00000	2000.00	500.00000	4000.00
	18" STREET NAME SIGN								
0037	733001	13.000	EACH	1925.00000	25025.00	2272.00000	29536.00	2100.00000	27300.00
	VIDEO DETECTOR								
0038	733030	1913.000	LF	3.50000	6695.50	2.50000	4782.50	3.00000	5739.00
	VIDEO CABLE								
0039	733050	1.000	EACH	375.00000	375.00	330.00000	330.00	400.00000	400.00
	VIDEO MONITOR (B/W)								
0040	733063	7.000	EACH	4100.00000	28700.00	5100.00000	35700.00	3500.00000	24500.00
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								

JOB: 020461		PAGE: 7		(4) CONS20	(5) DESO10	(6) TOWN10	
LINE NO / ITEM CODE / ALT				CONSTRUCTION MGMT. & MAINT.,	DESOTO COUNTY ELECTRIC, INC.	TOWNSHIP BUILDERS, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 733064	1.000 EACH	470.00000	470.00	500.00000	500.00	700.00000	700.00
VIDEO EDGE CARD EXTENDER							
0042 733065	2.000 EACH	3845.00000	7690.00	4436.00000	8872.00	4200.00000	8400.00
VEHICLE DETECTOR RACK (16 CHANNEL)							
SECTION TOTALS			\$ 214,386.50		\$ 215,997.60		\$ 228,447.00
SECTION 0002 -							
0043 601001	1.000 L.S.	5613.50000	5613.50	10799.88000	10799.88	2344.00000	2344.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS			\$ 5,613.50		\$ 10,799.88		\$ 2,344.00
CONTRACT TOTALS			\$ 220,000.00		\$ 226,797.48		\$ 230,791.00

BIDS OPENED FOR JOB 020463

LETTING DATE: 04/16/08

NH-0027(19),HPP-1289(3),HPP2-1

COUNTY: GRANT

JOB NAME: HWY. 167 BYPASS (SHERIDAN) (GR. & STRS.) (S)

LENGTH: 7.857000 MILES

ROUTES: 167

SECTIONS: 10 & 11

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LAMB20 T. J. LAMBRECHT CONST., INC.	\$ 8,592,167.17	100.0000%
2	DUME10 DUMEY CONTRACTING, INC.	\$ 8,698,476.54	101.2372%
3	HILL10 HILL BROS. CONSTRUCTION CO., INC.	\$ 8,713,996.63	101.4179%
4	BLOO10 BLOOMSDALE EXCAV. CO., INC.	\$ 9,453,153.58	110.0205%
5	CHAN10 CHANCELLOR & SON, INC.	\$ 9,462,912.05	110.1341%
6	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 10,851,937.45	126.3003%
7	WATT10 C. WATTS & SONS CONST. CO., INC.	\$ 10,908,127.60	126.9543%
8	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 12,103,250.10	140.8637%
9	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 12,547,259.98	146.0313%

JOB: 020463		PAGE: 3		(1) LAMB20 T. J. LAMBRECHT CONST., INC.		(2) DUME10 DUMEY CONTRACTING, INC.		(3) HILL10 HILL BROS. CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0023	606040	162.000 LF	75.00000	12150.00	115.00000	18630.00	91.00000	14742.00	
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0024	606045	842.000 LF	90.00000	75780.00	135.00000	113670.00	108.00000	90936.00	
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0025	606050	460.000 LF	110.00000	50600.00	165.00000	75900.00	133.00000	61180.00	
	54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0026	606052	1286.000 LF	115.00000	147890.00	178.00000	228908.00	147.00000	189042.00	
	54" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)								
0027	606055	768.000 LF	130.00000	99840.00	210.00000	161280.00	153.00000	117504.00	
	60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0028	606503	430.000 LF	50.00000	21500.00	75.00000	32250.00	60.00000	25800.00	
	29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0029	606504	164.000 LF	70.00000	11480.00	88.00000	14432.00	68.00000	11152.00	
	36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0030	606703	1122.000 LF	24.00000	26928.00	34.00000	38148.00	25.00000	28050.00	
	18" SIDE DRAIN								
0031	606704	216.000 LF	28.00000	6048.00	40.00000	8640.00	32.00000	6912.00	
	24" SIDE DRAIN								
0032	606706	60.000 LF	43.00000	2580.00	65.00000	3900.00	53.00000	3180.00	
	36" SIDE DRAIN								
0033	606805	33.000 EACH	750.00000	24750.00	1250.00000	41250.00	975.00000	32175.00	
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0034	606807	9.000 EACH	1050.00000	9450.00	1500.00000	13500.00	1225.00000	11025.00	
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0035	606809	4.000 EACH	1400.00000	5600.00	2000.00000	8000.00	1250.00000	5000.00	
	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0036	606811	2.000 EACH	1800.00000	3600.00	2600.00000	5200.00	2200.00000	4400.00	
	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0037	606813	10.000 EACH	2200.00000	22000.00	2800.00000	28000.00	2200.00000	22000.00	
	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0038	606815	14.000 EACH	2700.00000	37800.00	4000.00000	56000.00	3500.00000	49000.00	
	54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0039	606817	8.000 EACH	2900.00000	23200.00	4800.00000	38400.00	3700.00000	29600.00	
	60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								

JOB: 020463		PAGE: 4		(1) LAMB20 T. J. LAMBRECHT CONST., INC.		(2) DUME10 DUMEY CONTRACTING, INC.		(3) HILL10 HILL BROS. CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	606833	6.000	EACH	1250.00000	7500.00	1600.00000	9600.00	1200.00000	7200.00
	29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0041	606835	2.000	EACH	1350.00000	2700.00	2000.00000	4000.00	1300.00000	2600.00
	36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0042	606990	500.000	CUYD	11.00000	5500.00	8.00000	4000.00	55.00000	27500.00
	SELECTED PIPE BEDDING								
0043	606992	500.000	CUYD	11.00000	5500.00	8.00000	4000.00	55.00000	27500.00
	SELECTED PIPE BACKFILL								
0044	609036	45.000	EACH	2500.00000	112500.00	3675.00000	165375.00	3600.00000	162000.00
	DROP INLETS (TYPE RM)								
0045	609042	2.000	EACH	3109.60000	6219.20	3800.00000	7600.00	6000.00000	12000.00
	DROP INLETS (TYPE TM)								
0046	611003	104.000	EACH	200.00000	20800.00	285.00000	29640.00	450.00000	46800.00
	UNDERDRAIN OUTLET PROTECTORS								
0047	611004	16120.000	LF	9.00000	145080.00	11.00000	177320.00	10.00000	161200.00
	4" PIPE UNDERDRAINS								
0048	619001	87907.000	LF	4.68000	411404.76	4.50000	395581.50	4.70000	413162.90
	WIRE FENCE (TYPE A)								
0049	619003	2600.000	LF	4.68000	12168.00	4.50000	11700.00	4.40000	11440.00
	WIRE FENCE (TYPE C)								
0050	620001	542.000	TON	62.40000	33820.80	60.00000	32520.00	65.00000	35230.00
	LIME								
0051	620011	271.080	ACRE	780.00000	211442.40	750.00000	203310.00	820.00000	222285.60
	SEEDING								
0052	620021	471.080	ACRE	728.00000	342946.24	700.00000	329756.00	820.00000	386285.60
	MULCH COVER								
0053	620030	31764.100	MGAL	5.20000	165173.32	5.00000	158820.50	5.25000	166761.53
	WATER								
0054	621001	200.000	ACRE	520.00000	104000.00	500.00000	100000.00	900.00000	180000.00
	TEMPORARY SEEDING								
0055	621021	61785.000	LF	2.60000	160641.00	2.50000	154462.50	3.00000	185355.00
	SILT FENCE								
0056	621031	9384.000	BAG	7.28000	68315.52	7.00000	65688.00	10.00000	93840.00
	SAND BAG DITCH CHECKS								
0057	621041	83073.000	LF	0.82000	68119.86	1.25000	103841.25	0.25000	20768.25
	DIVERSION DITCH								
0058	621051	768.000	LF	9.88000	7587.84	10.00000	7680.00	11.00000	8448.00
	DROP INLET SILT FENCE								
0059	621071	1600.000	CUYD	4.53000	7248.00	3.00000	4800.00	7.50000	12000.00
	SEDIMENT BASIN								
0060	621101	1600.000	CUYD	3.79000	6064.00	3.00000	4800.00	7.50000	12000.00
	OBLITERATION OF SEDIMENT BASIN								
0061	621111	8359.000	CUYD	1.15000	9612.85	2.00000	16718.00	14.00000	117026.00
	SEDIMENT REMOVAL AND DISPOSAL								
0062	621131	3714.000	LF	16.79000	62358.06	18.00000	66852.00	19.00000	70566.00
	PIPE FOR SLOPE DRAINS								

JOB: 020463		PAGE: 5		(1) LAMB20 T. J. LAMBRECHT CONST., INC.		(2) DUME10 DUMEY CONTRACTING, INC.		(3) HILL10 HILL BROS. CONSTRUCTION CO.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	621151	832.000	CUYD	65.40000	54412.80	75.00000	62400.00	65.00000	54080.00
	ROCK DITCH CHECKS								
0064	623001	271.080	ACRE	234.00000	63432.72	225.00000	60993.00	275.00000	74547.00
	SECOND SEEDING APPLICATION								
0065	624001	2695.000	SQYD	4.16000	11211.20	4.00000	10780.00	4.50000	12127.50
	SOLID SODDING								
0066	626003	5211.000	SQYD	8.32000	43355.52	8.00000	41688.00	9.00000	46899.00
	EROSION CONTROL MATTING (CLASS 3)								
0067	635001	1.000	L.S.	100000.00000	100000.00	133650.00000	133650.00	200000.00000	200000.00
	ROADWAY CONSTRUCTION CONTROL								
0068	637001	1.000	EACH	52.00000	52.00	100.00000	100.00	55.00000	55.00
	MAILBOXES								
0069	637011	1.000	EACH	52.00000	52.00	100.00000	100.00	55.00000	55.00
	MAILBOX SUPPORTS (SINGLE)								
0070	801101	376.000	CUYD	18.00000	6768.00	45.00000	16920.00	80.00000	30080.00
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0071	802016	807.850	CUYD	420.00000	339297.00	447.00000	361108.95	450.00000	363532.50
	CLASS S CONCRETE - ROADWAY								
0072	804001	123663.000	LB	0.95000	117479.85	0.95000	117479.85	1.00000	123663.00
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0073	816001	178.000	SQYD	3.25000	578.50	3.00000	534.00	3.00000	534.00
	FILTER BLANKET								
0074	816011	87.000	CUYD	125.00000	10875.00	60.00000	5220.00	75.00000	6525.00
	DUMPED RIPRAP								
	SECTION TOTALS				\$ 8,182,340.36		\$ 8,346,726.54		\$ 8,313,996.63
SECTION 0002 16' GATE ALTERNATES - BID ONE ALTERNATE ONLY									
0075	619316	A01	2.000	EACH	338.00000	676.00	250.00000	500.00	
	16' STEEL GATES								
0076	619416	A02	2.000	EACH				0.00000	0.00
	16' ALUMINUM GATES								
	SECTION TOTALS				\$ 676.00		\$ 500.00		\$ 0.00
SECTION 0003 -									
0077	601001		1.000	L.S.	409150.81000	409150.81	351250.00000	351250.00	400000.00000
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 409,150.81		\$ 351,250.00		\$ 400,000.00
CONTRACT TOTALS					\$ 8,592,167.17		\$ 8,698,476.54		\$ 8,713,996.63

JOB: 020463		PAGE: 7		(4) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(5) CHAN10 CHANCELLOR & SON, INC.		(6) EUTA10 EUTAW CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0023	606040	162.000 LF	98.00000	15876.00	108.00000	17496.00	97.00000	15714.00	
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0024	606045	842.000 LF	118.00000	99356.00	121.00000	101882.00	118.00000	99356.00	
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0025	606050	460.000 LF	149.00000	68540.00	155.00000	71300.00	141.00000	64860.00	
	54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0026	606052	1286.000 LF	164.00000	210904.00	172.00000	221192.00	160.00000	205760.00	
	54" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)								
0027	606055	768.000 LF	172.00000	132096.00	192.00000	147456.00	170.00000	130560.00	
	60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0028	606503	430.000 LF	70.00000	30100.00	92.00000	39560.00	71.00000	30530.00	
	29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0029	606504	164.000 LF	83.00000	13612.00	104.00000	17056.00	81.00000	13284.00	
	36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0030	606703	1122.000 LF	32.50000	36465.00	32.00000	35904.00	33.00000	37026.00	
	18" SIDE DRAIN								
0031	606704	216.000 LF	40.00000	8640.00	36.00000	7776.00	38.00000	8208.00	
	24" SIDE DRAIN								
0032	606706	60.000 LF	57.00000	3420.00	65.00000	3900.00	55.00000	3300.00	
	36" SIDE DRAIN								
0033	606805	33.000 EACH	950.00000	31350.00	1200.00000	39600.00	1310.00000	43230.00	
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0034	606807	9.000 EACH	1100.00000	9900.00	1550.00000	13950.00	1470.00000	13230.00	
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0035	606809	4.000 EACH	1750.00000	7000.00	2100.00000	8400.00	2250.00000	9000.00	
	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0036	606811	2.000 EACH	2200.00000	4400.00	2600.00000	5200.00	3125.00000	6250.00	
	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0037	606813	10.000 EACH	2700.00000	27000.00	3200.00000	32000.00	3850.00000	38500.00	
	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0038	606815	14.000 EACH	3500.00000	49000.00	4300.00000	60200.00	5400.00000	75600.00	
	54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0039	606817	8.000 EACH	3850.00000	30800.00	4800.00000	38400.00	5800.00000	46400.00	
	60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								

JOB: 020463		PAGE: 8		(4) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(5) CHAN10 CHANCELLOR & SON, INC.		(6) EUTA10 EUTAW CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	606833	6.000	EACH	1250.00000	7500.00	1500.00000	9000.00	1585.00000	9510.00
	29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0041	606835	2.000	EACH	1550.00000	3100.00	1900.00000	3800.00	1800.00000	3600.00
	36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0042	606990	500.000	CUYD	43.00000	21500.00	12.40000	6200.00	9.00000	4500.00
	SELECTED PIPE BEDDING								
0043	606992	500.000	CUYD	43.00000	21500.00	12.40000	6200.00	7.00000	3500.00
	SELECTED PIPE BACKFILL								
0044	609036	45.000	EACH	3300.00000	148500.00	2785.00000	125325.00	3815.00000	171675.00
	DROP INLETS (TYPE RM)								
0045	609042	2.000	EACH	3700.00000	7400.00	3900.00000	7800.00	4350.00000	8700.00
	DROP INLETS (TYPE TM)								
0046	611003	104.000	EACH	330.00000	34320.00	200.00000	20800.00	155.00000	16120.00
	UNDERDRAIN OUTLET PROTECTORS								
0047	611004	16120.000	LF	14.00000	225680.00	8.30000	133796.00	7.00000	112840.00
	4" PIPE UNDERDRAINS								
0048	619001	87907.000	LF	4.95000	435139.65	5.30000	465907.10	4.25000	373604.75
	WIRE FENCE (TYPE A)								
0049	619003	2600.000	LF	4.95000	12870.00	4.95000	12870.00	4.00000	10400.00
	WIRE FENCE (TYPE C)								
0050	620001	542.000	TON	66.00000	35772.00	75.00000	40650.00	60.00000	32520.00
	LIME								
0051	620011	271.080	ACRE	825.00000	223641.00	950.00000	257526.00	750.00000	203310.00
	SEEDING								
0052	620021	471.080	ACRE	770.00000	362731.60	900.00000	423972.00	700.00000	329756.00
	MULCH COVER								
0053	620030	31764.100	MGAL	5.00000	158820.50	6.00000	190584.60	5.00000	158820.50
	WATER								
0054	621001	200.000	ACRE	550.00000	110000.00	550.00000	110000.00	500.00000	100000.00
	TEMPORARY SEEDING								
0055	621021	61785.000	LF	2.75000	169908.75	1.80000	111213.00	2.50000	154462.50
	SILT FENCE								
0056	621031	9384.000	BAG	7.70000	72256.80	8.70000	81640.80	7.00000	65688.00
	SAND BAG DITCH CHECKS								
0057	621041	83073.000	LF	0.75000	62304.75	0.50000	41536.50	1.30000	107994.90
	DIVERSION DITCH								
0058	621051	768.000	LF	10.45000	8025.60	12.00000	9216.00	9.50000	7296.00
	DROP INLET SILT FENCE								
0059	621071	1600.000	CUYD	3.00000	4800.00	5.00000	8000.00	7.00000	11200.00
	SEDIMENT BASIN								
0060	621101	1600.000	CUYD	3.00000	4800.00	7.00000	11200.00	4.50000	7200.00
	OBLITERATION OF SEDIMENT BASIN								
0061	621111	8359.000	CUYD	4.00000	33436.00	9.00000	75231.00	4.50000	37615.50
	SEDIMENT REMOVAL AND DISPOSAL								
0062	621131	3714.000	LF	14.00000	51996.00	13.00000	48282.00	12.00000	44568.00
	PIPE FOR SLOPE DRAINS								

JOB: 020463		PAGE: 9		(4) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(5) CHAN10 CHANCELLOR & SON, INC.		(6) EUTA10 EUTAW CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0063	621151	832.000	CUYD	45.00000	37440.00	65.00000	54080.00	70.00000	58240.00	
	ROCK DITCH CHECKS									
0064	623001	271.080	ACRE	248.00000	67227.84	280.00000	75902.40	225.00000	60993.00	
	SECOND SEEDING APPLICATION									
0065	624001	2695.000	SQYD	4.40000	11858.00	5.00000	13475.00	4.00000	10780.00	
	SOLID SODDING									
0066	626003	5211.000	SQYD	8.80000	45856.80	10.00000	52110.00	8.00000	41688.00	
	EROSION CONTROL MATTING (CLASS 3)									
0067	635001	1.000	L.S.	205000.00000	205000.00	337700.00000	337700.00	400000.00000	400000.00	
	ROADWAY CONSTRUCTION CONTROL									
0068	637001	1.000	EACH	55.00000	55.00	87.00000	87.00	50.00000	50.00	
	MAILBOXES									
0069	637011	1.000	EACH	55.00000	55.00	56.00000	56.00	50.00000	50.00	
	MAILBOX SUPPORTS (SINGLE)									
0070	801101	376.000	CUYD	50.00000	18800.00	37.00000	13912.00	7.00000	2632.00	
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY									
0071	802016	807.850	CUYD	462.00000	373226.70	520.00000	420082.00	450.00000	363532.50	
	CLASS S CONCRETE - ROADWAY									
0072	804001	123663.000	LB	1.27000	157052.01	1.43000	176838.09	0.80000	98930.40	
	REINFORCING STEEL-ROADWAY (GRADE 60)									
0073	816001	178.000	SQYD	4.70000	836.60	7.00000	1246.00	2.40000	427.20	
	FILTER BLANKET									
0074	816011	87.000	CUYD	81.00000	7047.00	92.00000	8004.00	120.00000	10440.00	
	DUMPED RIPRAP									
	SECTION TOTALS				\$ 9,007,433.58		\$ 9,152,232.05		\$ 10,351,387.45	
SECTION 0002 16' GATE ALTERNATES - BID ONE ALTERNATE ONLY										
0075	619316	A01	2.000	EACH	360.00000	720.00	340.00000	680.00	275.00000	550.00
	16' STEEL GATES									
0076	619416	A02	2.000	EACH						
	16' ALUMINUM GATES									
	SECTION TOTALS				\$ 720.00		\$ 680.00		\$ 550.00	
SECTION 0003 -										
0077	601001		1.000	L.S.	445000.00000	445000.00	310000.00000	310000.00	500000.00000	500000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$ 445,000.00		\$ 310,000.00		\$ 500,000.00	
CONTRACT TOTALS					\$ 9,453,153.58		\$ 9,462,912.05		\$ 10,851,937.45	

JOB: 020463		PAGE: 11		(7) WATT10 C. WATTS & SONS CONST. CO.,		(8) ROBE15 ROBERTSON CONTRACTORS, INC.		(9) MCGE10 MCGEORGE CONTRACTING CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0023	606040	162.000 LF	101.00000	16362.00	105.00000	17010.00	103.04000	16692.48	
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0024	606045	842.000 LF	108.00000	90936.00	120.00000	101040.00	131.50000	110723.00	
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0025	606050	460.000 LF	185.00000	85100.00	130.00000	59800.00	150.65000	69299.00	
	54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0026	606052	1286.000 LF	210.00000	270060.00	135.00000	173610.00	165.65000	213025.90	
	54" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)								
0027	606055	768.000 LF	250.00000	192000.00	148.00000	113664.00	214.03000	164375.04	
	60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0028	606503	430.000 LF	60.00000	25800.00	78.00000	33540.00	73.24000	31493.20	
	29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0029	606504	164.000 LF	75.00000	12300.00	88.00000	14432.00	79.20000	12988.80	
	36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0030	606703	1122.000 LF	30.00000	33660.00	28.00000	31416.00	41.42000	46473.24	
	18" SIDE DRAIN								
0031	606704	216.000 LF	34.00000	7344.00	35.00000	7560.00	51.79000	11186.64	
	24" SIDE DRAIN								
0032	606706	60.000 LF	60.00000	3600.00	60.00000	3600.00	73.52000	4411.20	
	36" SIDE DRAIN								
0033	606805	33.000 EACH	2200.00000	72600.00	1500.00000	49500.00	994.00000	32802.00	
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0034	606807	9.000 EACH	2500.00000	22500.00	1850.00000	16650.00	1205.00000	10845.00	
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0035	606809	4.000 EACH	3100.00000	12400.00	2300.00000	9200.00	1996.00000	7984.00	
	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0036	606811	2.000 EACH	3700.00000	7400.00	3000.00000	6000.00	2514.00000	5028.00	
	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0037	606813	10.000 EACH	4000.00000	40000.00	3300.00000	33000.00	3002.00000	30020.00	
	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0038	606815	14.000 EACH	6700.00000	93800.00	4000.00000	56000.00	4084.00000	57176.00	
	54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0039	606817	8.000 EACH	7000.00000	56000.00	5200.00000	41600.00	4514.00000	36112.00	
	60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								

JOB: 020463		PAGE: 12		(7) WATT10 C. WATTS & SONS CONST. CO.,		(8) ROBE15 ROBERTSON CONTRACTORS, INC.		(9) MCGE10 MCGEORGE CONTRACTING CO., IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	606833	6.000	EACH	1500.00000	9000.00	1800.00000	10800.00	1422.00000	8532.00
	29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0041	606835	2.000	EACH	2800.00000	5600.00	1950.00000	3900.00	1705.00000	3410.00
	36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0042	606990	500.000	CUYD	6.00000	3000.00	10.00000	5000.00	24.00000	12000.00
	SELECTED PIPE BEDDING								
0043	606992	500.000	CUYD	6.00000	3000.00	10.00000	5000.00	24.00000	12000.00
	SELECTED PIPE BACKFILL								
0044	609036	45.000	EACH	3300.00000	148500.00	3200.00000	144000.00	3286.05000	147872.25
	DROP INLETS (TYPE RM)								
0045	609042	2.000	EACH	5700.00000	11400.00	4500.00000	9000.00	5500.00000	11000.00
	DROP INLETS (TYPE TM)								
0046	611003	104.000	EACH	175.00000	18200.00	334.00000	34736.00	295.51000	30733.04
	UNDERDRAIN OUTLET PROTECTORS								
0047	611004	16120.000	LF	9.60000	154752.00	4.00000	64480.00	7.80000	125736.00
	4" PIPE UNDERDRAINS								
0048	619001	87907.000	LF	4.40000	386790.80	4.95000	435139.65	4.50000	395581.50
	WIRE FENCE (TYPE A)								
0049	619003	2600.000	LF	4.40000	11440.00	4.95000	12870.00	4.50000	11700.00
	WIRE FENCE (TYPE C)								
0050	620001	542.000	TON	77.00000	41734.00	66.00000	35772.00	60.00000	32520.00
	LIME								
0051	620011	271.080	ACRE	670.00000	181623.60	825.00000	223641.00	750.00000	203310.00
	SEEDING								
0052	620021	471.080	ACRE	650.00000	306202.00	770.00000	362731.60	700.00000	329756.00
	MULCH COVER								
0053	620030	31764.100	MGAL	5.00000	158820.50	5.50000	174702.55	5.00000	158820.50
	WATER								
0054	621001	200.000	ACRE	525.00000	105000.00	550.00000	110000.00	500.00000	100000.00
	TEMPORARY SEEDING								
0055	621021	61785.000	LF	1.60000	98856.00	2.75000	169908.75	2.50000	154462.50
	SILT FENCE								
0056	621031	9384.000	BAG	7.00000	65688.00	7.70000	72256.80	7.00000	65688.00
	SAND BAG DITCH CHECKS								
0057	621041	83073.000	LF	3.00000	249219.00	1.50000	124609.50	1.11000	92211.03
	DIVERSION DITCH								
0058	621051	768.000	LF	11.00000	8448.00	10.45000	8025.60	9.50000	7296.00
	DROP INLET SILT FENCE								
0059	621071	1600.000	CUYD	4.75000	7600.00	10.00000	16000.00	6.04000	9664.00
	SEDIMENT BASIN								
0060	621101	1600.000	CUYD	4.75000	7600.00	10.00000	16000.00	3.02000	4832.00
	OBLITERATION OF SEDIMENT BASIN								
0061	621111	8359.000	CUYD	6.00000	50154.00	10.00000	83590.00	12.08000	100976.72
	SEDIMENT REMOVAL AND DISPOSAL								
0062	621131	3714.000	LF	23.00000	85422.00	18.00000	66852.00	15.16000	56304.24
	PIPE FOR SLOPE DRAINS								

JOB: 020463		PAGE: 13		(7) WATT10 C. WATTS & SONS CONST. CO.,		(8) ROBE15 ROBERTSON CONTRACTORS, INC.		(9) MCGE10 MCGEORGE CONTRACTING CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0063	621151	832.000	CUYD	49.00000	40768.00	60.00000	49920.00	49.60000	41267.20	
	ROCK DITCH CHECKS									
0064	623001	271.080	ACRE	405.00000	109787.40	247.50000	67092.30	225.00000	60993.00	
	SECOND SEEDING APPLICATION									
0065	624001	2695.000	SQYD	4.10000	11049.50	4.40000	11858.00	4.00000	10780.00	
	SOLID SODDING									
0066	626003	5211.000	SQYD	5.00000	26055.00	8.80000	45856.80	8.00000	41688.00	
	EROSION CONTROL MATTING (CLASS 3)									
0067	635001	1.000	L.S.	100000.00000	100000.00	250000.00000	250000.00	154621.50000	154621.50	
	ROADWAY CONSTRUCTION CONTROL									
0068	637001	1.000	EACH	300.00000	300.00	55.00000	55.00	59.13000	59.13	
	MAILBOXES									
0069	637011	1.000	EACH	75.00000	75.00	55.00000	55.00	94.60000	94.60	
	MAILBOX SUPPORTS (SINGLE)									
0070	801101	376.000	CUYD	50.00000	18800.00	32.00000	12032.00	75.00000	28200.00	
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY									
0071	802016	807.850	CUYD	440.00000	355454.00	450.00000	363532.50	425.00000	343336.25	
	CLASS S CONCRETE - ROADWAY									
0072	804001	123663.000	LB	1.00000	123663.00	1.25000	154578.75	0.91000	112533.33	
	REINFORCING STEEL-ROADWAY (GRADE 60)									
0073	816001	178.000	SQYD	2.75000	489.50	6.00000	1068.00	3.01000	535.78	
	FILTER BLANKET									
0074	816011	87.000	CUYD	60.00000	5220.00	100.00000	8700.00	53.40000	4645.80	
	DUMPED RIPRAP									
	SECTION TOTALS				\$ 10,388,032.96		\$ 11,552,535.10		\$ 12,328,960.98	
SECTION 0002 16' GATE ALTERNATES - BID ONE ALTERNATE ONLY										
0075	619316	A01	2.000	EACH	330.00000	660.00	357.50000	715.00	325.00000	650.00
	16' STEEL GATES									
0076	619416	A02	2.000	EACH						
	16' ALUMINUM GATES									
	SECTION TOTALS				\$ 660.00		\$ 715.00		\$ 650.00	
SECTION 0003 -										
0077	601001		1.000	L.S.	519434.64000	519434.64	550000.00000	550000.00	217649.00000	217649.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$ 519,434.64		\$ 550,000.00		\$ 217,649.00	
CONTRACT TOTALS					\$ 10,908,127.60		\$ 12,103,250.10		\$ 12,547,259.98	

BIDS OPENED FOR JOB S10305

LETTING DATE: 04/16/08

9950

COUNTY: LITTLE RIVER & SEVIER

JOB NAME: HWY. 32 (FOREMAN) & HWY. 71 (DEQUEEN) (OVERLAY) (S)

LENGTH: 2.170000 MILES

ROUTES: 32 & 71

SECTIONS: 1 & 7

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HALL25	R. K. HALL CONSTRUCTION, LTD	\$ 512,612.50	100.0000%
2	EARN15	EARNEST INVESTMENTS, LLC	\$ 565,753.80	110.3667%
3	AUST15	AUSTIN BRIDGE & ROAD, LP	\$ 659,007.80	128.5586%

		(1) HALL25 R. K. HALL CONSTRUCTION, LTD	(2) EARN15 EARNEST INVESTMENTS, LLC	(3) AUST15 AUSTIN BRIDGE & ROAD, LP			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
JOB: S10305	PAGE: 3						
SECTION TOTALS		\$	24,000.00	\$	26,500.00	\$	27,000.00
CONTRACT TOTALS		\$	512,612.50	\$	565,753.80	\$	659,007.80

BIDS OPENED FOR JOB S10307

LETTING DATE: 04/16/08

9950

COUNTY: MILLER

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

LENGTH: 1.360000 MILES

ROUTES: 71

SECTIONS: 2

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

1	HALL25	R. K. HALL CONSTRUCTION, LTD	\$ 333,543.86	100.0000%
2	EARN15	EARNEST INVESTMENTS, LLC	\$ 398,698.00	119.5339%

JOB: S10307		PAGE: 2		(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) EARN15 EARNEST INVESTMENTS, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	1146.000	GAL	3.71000	4251.66	3.00000	3438.00		
	TACK COAT								
0002	407152	3300.000	TON	46.56000	153648.00	53.20000	175560.00		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	72.000	TON	491.97000	35421.84	427.00000	30744.00		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	407342	117.000	TON	629.41000	73640.97	534.00000	62478.00		
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	412001	23206.000	SQYD	1.13000	26222.78	3.00000	69618.00		
	COLD MILLING ASPHALT PAVEMENT								
0006	415001	50.000	TON	115.02000	5751.00	150.00000	7500.00		
	ACHM PATCHING OF EXISTING ROADWAY								
0007	603001	1.000	L.S.	4558.78000	4558.78	10000.00000	10000.00		
	MAINTENANCE OF TRAFFIC								
0008	604003	270.000	SQFT	6.83000	1844.10	10.00000	2700.00		
	SIGNS								
0009	604041	10800.000	LF	0.41000	4428.00	0.42000	4536.00		
	CONSTRUCTION PAVEMENT MARKINGS								
0010	719001	14600.000	LF	0.32000	4672.00	0.33000	4818.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0011	719005	305.000	LF	10.50000	3202.50	11.00000	3355.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0012	719101	10800.000	LF	0.32000	3456.00	0.33000	3564.00		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0013	719202	1.000	EACH	210.00000	210.00	220.00000	220.00		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0014	721002	181.000	EACH	6.83000	1236.23	7.00000	1267.00		
	RAISED PAVEMENT MARKERS (TYPE II)								
SECTION TOTALS				\$	322,543.86	\$	379,798.00		
SECTION 0002 -									
0015	601001	1.000	L.S.	11000.00000	11000.00	18900.00000	18900.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$	11,000.00	\$	18,900.00		
CONTRACT TOTALS				\$	333,543.86	\$	398,698.00		

BIDS OPENED FOR JOB R30026

LETTING DATE: 04/16/08

STP-A151(1)

COUNTY: NEVADA

JOB NAME: HWY. 67-ASH ST. (PRESCOTT) (S)

LENGTH: 0.707000 MILES

ROUTES: 24

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EARN15 EARNEST INVESTMENTS, LLC	\$ 2,108,639.55	100.0000%
2	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 2,134,044.00	101.2047%
3	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 2,296,880.20	108.9271%

JOB: R30026		PAGE: 3		(1) EARN15 EARNEST INVESTMENTS, LLC		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0022 405151	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	2686.000 TON	47.00000	126242.00	60.00000	161160.00	54.00000	145044.00	
0023 405312	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	112.000 TON	534.00000	59808.00	328.00000	36736.00	578.00000	64736.00	
0024 406151	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2670.000 TON	49.00000	130830.00	63.00000	168210.00	58.00000	154860.00	
0025 406312	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	126.000 TON	534.00000	67284.00	328.00000	41328.00	613.00000	77238.00	
0026 407152	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3037.000 TON	51.00000	154887.00	66.00000	200442.00	54.00000	163998.00	
0027 407332	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	9.000 TON	428.00000	3852.00	328.00000	2952.00	491.00000	4419.00	
0028 407342	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	44.000 TON	534.00000	23496.00	400.00000	17600.00	612.00000	26928.00	
0029 407352	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	114.000 TON	570.00000	64980.00	460.00000	52440.00	658.00000	75012.00	
0030 412001	COLD MILLING ASPHALT PAVEMENT	500.000 SQYD	8.00000	4000.00	13.00000	6500.00	18.50000	9250.00	
0031 414001	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	18.000 TON	150.00000	2700.00	200.00000	3600.00	110.00000	1980.00	
0032 505001	PORTLAND CEMENT CONCRETE DRIVEWAY	1409.890 SQYD	55.00000	77543.95	55.00000	77543.95	70.00000	98692.30	
0033 602001	FURNISHING FIELD OFFICE	1.000 EACH	10000.00000	10000.00	8000.00000	8000.00	17000.00000	17000.00	
0034 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	60000.00000	60000.00	25000.00000	25000.00	61300.00000	61300.00	
0035 604003	SIGNS	423.000 SQFT	8.50000	3595.50	8.00000	3384.00	8.00000	3384.00	
0036 604013	BARRICADES	56.000 LF	25.00000	1400.00	33.00000	1848.00	21.50000	1204.00	
0037 604023	TRAFFIC DRUMS	242.000 EACH	55.00000	13310.00	53.00000	12826.00	56.00000	13552.00	
0038 604041	CONSTRUCTION PAVEMENT MARKINGS	30120.000 LF	0.27000	8132.40	0.30000	9036.00	0.30000	9036.00	
0039 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	10110.000 LF	0.65000	6571.50	1.00000	10110.00	0.60000	6066.00	

JOB: R30026		PAGE: 4		(1) EARN15 EARNEST INVESTMENTS, LLC	(2) TOWN10 TOWNSHIP BUILDERS, INC.	(3) MART20 MARTIN MARIETTA MATERIALS, I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	200.000 LF	0.65000	130.00	1.00000	200.00	1.30000	260.00
0041 604083	VERTICAL PANELS	73.000 EACH	75.00000	5475.00	46.00000	3358.00	48.00000	3504.00
0042 606020	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	335.000 LF	43.00000	14405.00	60.00000	20100.00	95.00000	31825.00
0043 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	170.000 LF	68.00000	11560.00	66.00000	11220.00	111.00000	18870.00
0044 606030	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	53.000 LF	85.00000	4505.00	85.00000	4505.00	127.00000	6731.00
0045 606503	29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	90.000 LF	98.00000	8820.00	73.00000	6570.00	142.00000	12780.00
0046 606701	12" SIDE DRAIN	789.000 LF	25.00000	19725.00	30.00000	23670.00	33.00000	26037.00
0047 606703	18" SIDE DRAIN	56.000 LF	35.00000	1960.00	34.00000	1904.00	39.00000	2184.00
0048 606803	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	375.00000	3000.00	1000.00000	8000.00	2030.00000	16240.00
0049 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1680.00000	3360.00	1200.00000	2400.00	2120.00000	4240.00
0050 606833	29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	3.000 EACH	2100.00000	6300.00	1300.00000	3900.00	1880.00000	5640.00
0051 606990	SELECTED PIPE BEDDING	650.000 CUYD	18.00000	11700.00	44.00000	28600.00	25.00000	16250.00
0052 606992	SELECTED PIPE BACKFILL	1950.000 CUYD	16.00000	31200.00	15.00000	29250.00	25.00000	48750.00
0053 609003	DROP INLETS (TYPE C)	1.000 EACH	3750.00000	3750.00	5500.00000	5500.00	4340.00000	4340.00
0054 609034	DROP INLETS (TYPE MO)	42.000 EACH	3750.00000	157500.00	4300.00000	180600.00	4340.00000	182280.00
0055 609038	DROP INLETS (TYPE ST)	4.000 EACH	3850.00000	15400.00	2500.00000	10000.00	4470.00000	17880.00
0056 609301	DROP INLET EXTENSIONS (4')	12.000 EACH	1100.00000	13200.00	400.00000	4800.00	1280.00000	15360.00
0057 609302	DROP INLET EXTENSIONS (8')	5.000 EACH	1320.00000	6600.00	700.00000	3500.00	1530.00000	7650.00
0058 609501	YARD DRAINS	14.000 EACH	1200.00000	16800.00	1100.00000	15400.00	875.00000	12250.00
0059 611004	4" PIPE UNDERDRAINS	1000.000 LF	12.00000	12000.00	14.00000	14000.00	18.00000	18000.00
0060 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	93.800 CUYD	225.00000	21105.00	320.00000	30016.00	368.00000	34518.40

JOB: R30026		PAGE: 5		(1) EARN15 EARNEST INVESTMENTS, LLC		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 620001	LIME	1.000	TON	300.00000	300.00	130.00000	130.00	350.00000	350.00
0062 620011	SEEDING	0.710	ACRE	2500.00000	1775.00	4000.00000	2840.00	2880.00000	2044.80
0063 620021	MULCH COVER	1.420	ACRE	1760.00000	2499.20	4000.00000	5680.00	2040.00000	2896.80
0064 620030	WATER	99.200	MGAL	25.00000	2480.00	25.00000	2480.00	25.00000	2480.00
0065 621001	TEMPORARY SEEDING	0.710	ACRE	1700.00000	1207.00	4000.00000	2840.00	1980.00000	1405.80
0066 621021	SILT FENCE	305.000	LF	4.40000	1342.00	4.00000	1220.00	8.50000	2592.50
0067 621031	SAND BAG DITCH CHECKS	325.000	BAG	10.75000	3493.75	9.00000	2925.00	12.50000	4062.50
0068 621051	DROP INLET SILT FENCE	1175.000	LF	11.50000	13512.50	9.00000	10575.00	13.00000	15275.00
0069 621111	SEDIMENT REMOVAL AND DISPOSAL	50.000	CUYD	15.00000	750.00	28.00000	1400.00	5.50000	275.00
0070 623001	SECOND SEEDING APPLICATION	0.710	ACRE	1395.00000	990.45	3000.00000	2130.00	1620.00000	1150.20
0071 624001	SOLID SODDING	974.000	SQYD	4.50000	4383.00	8.00000	7792.00	5.50000	5357.00
0072 626002	EROSION CONTROL MATTING (CLASS 2)	50.000	SQYD	14.85000	742.50	5.00000	250.00	17.00000	850.00
0073 626003	EROSION CONTROL MATTING (CLASS 3)	75.000	SQYD	13.50000	1012.50	13.00000	975.00	16.00000	1200.00
0074 633001	CONCRETE WALKS	1728.000	SQYD	45.00000	77760.00	44.00000	76032.00	61.00000	105408.00
0075 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	8180.000	LF	25.00000	204500.00	20.00000	163600.00	17.50000	143150.00
0076 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	50000.00000	50000.00	28072.00000	28072.00	31300.00000	31300.00
0077 637001	MAILBOXES	5.000	EACH	38.50000	192.50	100.00000	500.00	125.00000	625.00
0078 637011	MAILBOX SUPPORTS (SINGLE)	1.000	EACH	150.00000	150.00	130.00000	130.00	125.00000	125.00
0079 637012	MAILBOX SUPPORTS (DOUBLE)	2.000	EACH	200.00000	400.00	160.00000	320.00	63.00000	126.00
0080 640001	MODIFYING DROP INLETS	1.000	EACH	1850.00000	1850.00	2300.00000	2300.00	2170.00000	2170.00
0081 640002	MODIFYING JUNCTION BOXES	1.000	EACH	1650.00000	1650.00	1200.00000	1200.00	1910.00000	1910.00
0082 641006	WHEELCHAIR RAMPS (TYPE 3)	84.000	SQYD	155.00000	13020.00	180.00000	15120.00	179.00000	15036.00
0083 641007	WHEELCHAIR RAMPS (TYPE 4)	199.000	SQYD	135.00000	26865.00	105.00000	20895.00	153.00000	30447.00
0084 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	150.000	LF	0.44000	66.00	1.00000	150.00	0.90000	135.00

JOB: R30026		PAGE: 6		(1) EARN15 EARNEST INVESTMENTS, LLC	(2) TOWN10 TOWNSHIP BUILDERS, INC.	(3) MART20 MARTIN MARIETTA MATERIALS, I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085	719101	9595.000 LF	0.44000	4221.80	1.00000	9595.00	0.50000	4797.50
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0086	719201	6.000 EACH	220.00000	1320.00	300.00000	1800.00	375.00000	2250.00
THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0087	719202	4.000 EACH	150.00000	600.00	250.00000	1000.00	188.00000	752.00
THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0088	721001	4.000 EACH	7.70000	30.80	9.00000	36.00	6.50000	26.00
RAISED PAVEMENT MARKERS (TYPE I)								
0089	721002	176.000 EACH	7.70000	1355.20	9.00000	1584.00	6.50000	1144.00
RAISED PAVEMENT MARKERS (TYPE II)								
SECTION TOTALS				\$ 1,863,834.55	\$ 1,956,114.95	\$ 2,111,699.20		
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0090	606020	A01 1999.000 LF	43.00000	85957.00	49.00000	97951.00	43.00000	85957.00
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0091	606321	A02 1999.000 LF						
18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS				\$ 85,957.00	\$ 97,951.00	\$ 85,957.00		
SECTION 0003 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0092	606025	B01 786.000 LF	68.00000	53448.00	58.00000	45588.00	54.00000	42444.00
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0093	606326	B02 786.000 LF						
24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS				\$ 53,448.00	\$ 45,588.00	\$ 42,444.00		
SECTION 0004 36" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0094	606035	C01 40.000 LF	135.00000	5400.00	110.00000	4400.00	137.00000	5480.00
36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0095	606336	C02 40.000 LF						
36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS				\$ 5,400.00	\$ 4,400.00	\$ 5,480.00		
SECTION 0005 -								
0096	601001	1.000 L.S.	100000.00000	100000.00	29990.05000	29990.05	51300.00000	51300.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								

		(1) EARN15 EARNEST INVESTMENTS, LLC	(2) TOWN10 TOWNSHIP BUILDERS, INC.	(3) MART20 MARTIN MARIETTA MATERIALS, I			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
JOB: R30026	PAGE: 7						
SECTION TOTALS		\$ 100,000.00	\$ 29,990.05	\$ 51,300.00			
CONTRACT TOTALS		\$ 2,108,639.55	\$ 2,134,044.00	\$ 2,296,880.20			

BIDS OPENED FOR JOB S10405

LETTING DATE: 04/16/08

9950

COUNTY: CRAWFORD

JOB NAME: HWY. 64-NORTH & SOUTH (OVERLAY) (S)

LENGTH: 2.240000 MILES

ROUTES: 59

SECTIONS: 5 & 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 657,321.88	100.0000%
2	WILS20 WILSON BROS. CONST. CO., INC.	\$ 668,099.00	101.6395%

JOB: S10405		PAGE: 2		(1) FORS10 FORSGREN, INC.		(2) WILS20 WILSON BROS. CONST. CO., INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	303107	205.000	TON	29.00000	5945.00	25.00000	5125.00
	AGGREGATE BASE COURSE (CLASS 7)						
0002	401011	1598.000	GAL	2.50000	3995.00	4.25000	6791.50
	TACK COAT						
0003	407152	4954.000	TON	54.90000	271974.60	58.65000	290552.10
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0004	407342	311.000	TON	672.00000	208992.00	650.00000	202150.00
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0005	412001	23310.000	SQYD	3.80000	88578.00	3.00000	69930.00
	COLD MILLING ASPHALT PAVEMENT						
0006	603001	1.000	L.S.	16200.00000	16200.00	17500.00000	17500.00
	MAINTENANCE OF TRAFFIC						
0007	604003	320.000	SQFT	7.35000	2352.00	7.50000	2400.00
	SIGNS						
0008	621021	50.000	LF	5.60000	280.00	2.80000	140.00
	SILT FENCE						
0009	621031	100.000	BAG	10.00000	1000.00	9.75000	975.00
	SAND BAG DITCH CHECKS						
0010	637003	3.000	EACH	52.50000	157.50	54.00000	162.00
	MAILBOXES (D4)						
0011	637015	5.000	EACH	52.50000	262.50	54.00000	270.00
	MAILBOX SUPPORTS (D4) (SINGLE)						
0012	637016	4.000	EACH	52.50000	210.00	54.00000	216.00
	MAILBOX SUPPORTS (D4) (DOUBLE)						
0013	637023	2.000	EACH	158.00000	316.00	160.00000	320.00
	REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)						
0014	704091	5.000	EACH	1160.00000	5800.00	1200.00000	6000.00
	PREFORMED DETECTOR LOOP (6' X 6')						
0015	704166	1.000	EACH	2010.00000	2010.00	2050.00000	2050.00
	PREFORMED DETECTOR LOOP (6' X 40', Q)						
0016	704176	1.000	EACH	2440.00000	2440.00	2500.00000	2500.00
	PREFORMED DETECTOR LOOP (6' X 50', Q)						
0017	719001	19942.000	LF	0.38000	7577.96	0.40000	7976.80
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")						
0018	719003	240.000	LF	2.10000	504.00	2.10000	504.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")						
0019	719005	50.000	LF	6.30000	315.00	6.50000	325.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")						
0020	719006	300.000	LF	8.40000	2520.00	8.60000	2580.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")						

JOB: S10405		PAGE: 3		(1) FORS10 FORSGREN, INC.		(2) WILS20 WILSON BROS. CONST. CO., INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	719101	25724.000 LF	0.38000	9775.12	0.40000	10289.60		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0022	719202	4.000 EACH	210.00000	840.00	210.00000	840.00		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0023	719203	3.000 EACH	630.00000	1890.00	650.00000	1950.00		
	THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)							
0024	722001	8.000 EACH	36.80000	294.40	38.00000	304.00		
	PLOWABLE PAVEMENT MARKER (TYPE I)							
0025	722002	296.000 EACH	36.80000	10892.80	38.00000	11248.00		
	PLOWABLE PAVEMENT MARKER (TYPE II)							
	SECTION TOTALS			\$ 645,121.88		\$ 643,099.00		
SECTION 0002 -								
0026	601001	1.000 L.S.	12200.00000	12200.00	25000.00000	25000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$ 12,200.00		\$ 25,000.00		
CONTRACT TOTALS			\$ 657,321.88		\$ 668,099.00			

BIDS OPENED FOR JOB S10406

LETTING DATE: 04/16/08

9950

COUNTY: POLK

JOB NAME: SEVIER CO. LINE-NORTH (OVERLAY) (S)

LENGTH: 3.050000 MILES

ROUTES: 71

SECTIONS: 8

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HALL25	R. K. HALL CONSTRUCTION, LTD	\$ 652,111.53	100.0000%
2	EARN15	EARNEST INVESTMENTS, LLC	\$ 660,106.55	101.2260%
3	FORS10	FORSGREN, INC.	\$ 802,338.60	123.0370%
4	AUST15	AUSTIN BRIDGE & ROAD, LP	\$ 897,780.50	137.6728%

JOB: S10406		PAGE: 2		(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) EARN15 EARNEST INVESTMENTS, LLC		(3) FOR10 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	1610.000	TON	25.00000	40250.00	25.00000	40250.00	25.70000	41377.00
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401011	2133.000	GAL	3.61000	7700.13	3.00000	6399.00	2.60000	5545.80
	TACK COAT								
0003	407152	6748.000	TON	42.67000	287937.16	50.00000	337400.00	63.40000	427823.20
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407342	370.000	TON	631.51000	233658.70	524.00000	193880.00	671.00000	248270.00
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	412001	1200.000	SQYD	7.44000	8928.00	3.00000	3600.00	6.25000	7500.00
	COLD MILLING ASPHALT PAVEMENT								
0006	603001	1.000	L.S.	10154.94000	10154.94	10000.00000	10000.00	16900.00000	16900.00
	MAINTENANCE OF TRAFFIC								
0007	604003	222.000	SQFT	7.35000	1631.70	8.00000	1776.00	7.35000	1631.70
	SIGNS								
0008	621021	300.000	LF	3.00000	900.00	2.90000	870.00	3.95000	1185.00
	SILT FENCE								
0009	621031	300.000	BAG	15.00000	4500.00	10.00000	3000.00	8.50000	2550.00
	SAND BAG DITCH CHECKS								
0010	637003	2.000	EACH	52.50000	105.00	55.00000	110.00	52.50000	105.00
	MAILBOXES (D4)								
0011	637015	2.000	EACH	52.50000	105.00	55.00000	110.00	52.50000	105.00
	MAILBOX SUPPORTS (D4) (SINGLE)								
0012	637023	10.000	EACH	157.50000	1575.00	170.00000	1700.00	158.00000	1580.00
	REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)								
0013	719001	32996.000	LF	0.36000	11878.56	0.37000	12208.52	0.36000	11878.56
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0014	719101	25719.000	LF	0.36000	9258.84	0.37000	9516.03	0.36000	9258.84
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0015	722001	37.000	EACH	31.50000	1165.50	33.00000	1221.00	31.50000	1165.50
	PLOWABLE PAVEMENT MARKER (TYPE I)								
0016	722002	202.000	EACH	31.50000	6363.00	33.00000	6666.00	31.50000	6363.00
	PLOWABLE PAVEMENT MARKER (TYPE II)								
	SECTION TOTALS				\$ 626,111.53		\$ 628,706.55		\$ 783,238.60
SECTION 0002 -									
0017	601001	1.000	L.S.	26000.00000	26000.00	31400.00000	31400.00	19100.00000	19100.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 26,000.00		\$ 31,400.00		\$ 19,100.00
CONTRACT TOTALS					\$ 652,111.53		\$ 660,106.55		\$ 802,338.60

JOB: S10406		PAGE: 3		(4) AUST15		AUSTIN BRIDGE & ROAD, LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	303107	1610.000	TON	32.00000	51520.00			
	AGGREGATE BASE COURSE (CLASS 7)							
0002	401011	2133.000	GAL	2.25000	4799.25			
	TACK COAT							
0003	407152	6748.000	TON	82.00000	553336.00			
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0004	407342	370.000	TON	500.00000	185000.00			
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0005	412001	1200.000	SQYD	8.00000	9600.00			
	COLD MILLING ASPHALT PAVEMENT							
0006	603001	1.000	L.S.	15000.00000	15000.00			
	MAINTENANCE OF TRAFFIC							
0007	604003	222.000	SQFT	8.00000	1776.00			
	SIGNS							
0008	621021	300.000	LF	8.00000	2400.00			
	SILT FENCE							
0009	621031	300.000	BAG	11.25000	3375.00			
	SAND BAG DITCH CHECKS							
0010	637003	2.000	EACH	51.00000	102.00			
	MAILBOXES (D4)							
0011	637015	2.000	EACH	51.00000	102.00			
	MAILBOX SUPPORTS (D4) (SINGLE)							
0012	637023	10.000	EACH	155.00000	1550.00			
	REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)							
0013	719001	32996.000	LF	0.35000	11548.60			
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0014	719101	25719.000	LF	0.35000	9001.65			
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0015	722001	37.000	EACH	30.00000	1110.00			
	PLOWABLE PAVEMENT MARKER (TYPE I)							
0016	722002	202.000	EACH	30.00000	6060.00			
	PLOWABLE PAVEMENT MARKER (TYPE II)							
	SECTION TOTALS			\$	856,280.50			
SECTION 0002 -								
0017	601001	1.000	L.S.	41500.00000	41500.00			
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$	41,500.00			
CONTRACT TOTALS				\$	897,780.50			

BIDS OPENED FOR JOB S10407

LETTING DATE: 04/16/08

9950

COUNTY: SCOTT

JOB NAME: HWY. 28-NORTH (OVERLAY) (S)

LENGTH: 4.470000 MILES

ROUTES: 71

SECTIONS: 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 919,539.65	100.0000%
2	FORS10 FORSGREN, INC.	\$ 982,400.66	106.8361%
3	WILS20 WILSON BROS. CONST. CO., INC.	\$ 1,084,450.45	117.9340%

JOB: S10407		PAGE: 2		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		(3) WILS20 WILSON BROS. 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	303107	1888.000	TON	23.94000	45198.72	25.00000	47200.00	20.00000	37760.00	
	AGGREGATE BASE COURSE (CLASS 7)									
0002	401011	3105.000	GAL	2.00000	6210.00	2.15000	6675.75	4.25000	13196.25	
	TACK COAT									
0003	407152	9771.000	TON	73.63000	719438.73	46.50000	454351.50	52.00000	508092.00	
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0004	407342	591.000	TON	120.00000	70920.00	660.00000	390060.00	675.00000	398925.00	
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0005	412001	2766.000	SQYD	3.00000	8298.00	2.70000	7468.20	3.50000	9681.00	
	COLD MILLING ASPHALT PAVEMENT									
0006	603001	1.000	L.S.	5000.00000	5000.00	14900.00000	14900.00	17500.00000	17500.00	
	MAINTENANCE OF TRAFFIC									
0007	604003	282.000	SQFT	7.00000	1974.00	6.30000	1776.60	7.50000	2115.00	
	SIGNS									
0008	621021	200.000	LF	4.00000	800.00	3.70000	740.00	2.75000	550.00	
	SILT FENCE									
0009	621031	200.000	BAG	10.00000	2000.00	9.35000	1870.00	5.65000	1130.00	
	SAND BAG DITCH CHECKS									
0010	637003	2.000	EACH	75.00000	150.00	52.50000	105.00	54.00000	108.00	
	MAILBOXES (D4)									
0011	637015	5.000	EACH	65.00000	325.00	52.50000	262.50	54.00000	270.00	
	MAILBOX SUPPORTS (D4) (SINGLE)									
0012	637023	10.000	EACH	175.00000	1750.00	131.00000	1310.00	160.00000	1600.00	
	REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)									
0013	719001	47203.000	LF	0.40000	18881.20	0.37000	17465.11	0.40000	18881.20	
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")									
0014	719101	39060.000	LF	0.40000	15624.00	0.37000	14452.20	0.40000	15624.00	
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")									
0015	722002	292.000	EACH	35.00000	10220.00	28.90000	8438.80	29.00000	8468.00	
	PLOWABLE PAVEMENT MARKER (TYPE II)									
	SECTION TOTALS				\$ 906,789.65		\$ 967,075.66		\$ 1,033,900.45	
SECTION 0002 HIGH PERFORMANCE CONTRAST PVMT. MRK. ALT.-BID ONE ITEM ONLY										
0016	719627	A01	100.000	LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")									
0017	720516	A02	100.000	LF	7.50000	750.00	5.25000	525.00	5.50000	550.00
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")									

JOB: S10407		PAGE: 3		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC	(2) FORS10 FORSGREN, INC.	(3) WILS20 WILSON BROS. CONST. CO., INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	750.00	\$	525.00	\$	550.00
SECTION 0003 -								
0018 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	12000.00000	12000.00	14800.00000	14800.00	50000.00000	50000.00
SECTION TOTALS			\$	12,000.00	\$	14,800.00	\$	50,000.00
CONTRACT TOTALS			\$	919,539.65	\$	982,400.66	\$	1,084,450.45

BIDS OPENED FOR JOB 040467

LETTING DATE: 04/16/08

STP-9150(16)

COUNTY: SEBASTIAN

JOB NAME: HWY. 22/MEANDERING WAY SIGNAL (FORT SMITH) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 22

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 99,132.75	100.0000%
2	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 117,000.00	118.0235%
3	TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 119,480.15	120.5254%
4	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 128,630.30	129.7556%
5	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 134,614.00	135.7916%

JOB: 040467		PAGE: 2		(1) ALLS05 ALL SERVICE ELECTRIC, INC.	(2) CONS20 CONSTRUCTION MGMT. & MAINT.,	(3) TRAF20 TRAFFIC & LIGHTING SYS., LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	603001	1.000	L.S.	750.00000	750.00	1755.00000	1755.00
	MAINTENANCE OF TRAFFIC						
0002	604061	2022.000	LF	1.10000	2224.20	1.25000	2527.50
	REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0003	604063	4.000	EACH	82.50000	330.00	100.00000	400.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)						
0004	701108	1.000	EACH	14419.00000	14419.00	16730.00000	16730.00
	SYSTEM LOCAL CONTROLLER TS 1 (8 PHASES)						
0005	702302	1.000	EACH	2600.00000	2600.00	3205.00000	3205.00
	LOCAL RADIO WITH ANTENNA						
0006	704416	73.000	LF	3.50000	255.50	2.50000	182.50
	ANTENNA CABLE (TYPE 6)						
0007	706039	6.000	EACH	860.00000	5160.00	825.00000	4950.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)						
0008	706047	1.000	EACH	1200.00000	1200.00	1325.00000	1325.00
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)						
0009	708008	314.000	LF	1.50000	471.00	1.75000	549.50
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)						
0010	708012	62.000	LF	1.75000	108.50	2.00000	124.00
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)						
0011	708022	126.000	LF	3.00000	378.00	2.50000	315.00
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)						
0012	708038	168.000	LF	3.50000	588.00	4.00000	672.00
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)						
0013	708207	246.000	LF	1.00000	246.00	1.25000	307.50
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)						
0014	708217	35.000	LF	3.00000	105.00	2.90000	101.50
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)						
0015	709002	15.000	LF	15.00000	225.00	18.50000	277.50
	GALVANIZED STEEL CONDUIT (1.25")						
0016	710002	20.000	LF	9.00000	180.00	9.50000	190.00
	NON-METALLIC CONDUIT (1.25")						
0017	710004	15.000	LF	10.00000	150.00	15.25000	228.75
	NON-METALLIC CONDUIT (2")						
0018	710005	214.000	LF	22.50000	4815.00	20.00000	4280.00
	NON-METALLIC CONDUIT (3")						
0019	711102	3.000	EACH	600.00000	1800.00	615.00000	1845.00
	CONCRETE PULL BOX (TYPE 2 HD)						
0020	714034	2.000	EACH	6572.00000	13144.00	7920.00000	15840.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')						

JOB: 040467		PAGE: 3		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) TRAF20 TRAFFIC & LIGHTING SYS., LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0021	714038	1.000 EACH	6956.00000	6956.00	8925.00000	8925.00	8800.00000	8800.00	
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')								
0022	719001	400.000 LF	0.66000	264.00	0.75000	300.00	0.70000	280.00	
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0023	719005	24.000 LF	4.40000	105.60	5.00000	120.00	4.40000	105.60	
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0024	719006	60.000 LF	0.66000	39.60	7.00000	420.00	6.60000	396.00	
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")								
0025	719101	1560.000 LF	0.66000	1029.60	0.75000	1170.00	0.70000	1092.00	
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0026	719201	2.000 EACH	220.00000	440.00	225.00000	450.00	220.00000	440.00	
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0027	719202	2.000 EACH	110.00000	220.00	125.00000	250.00	110.00000	220.00	
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0028	721001	26.000 EACH	8.50000	221.00	10.00000	260.00	8.25000	214.50	
	RAISED PAVEMENT MARKERS (TYPE I)								
0029	721002	21.000 EACH	8.50000	178.50	10.00000	210.00	8.25000	173.25	
	RAISED PAVEMENT MARKERS (TYPE II)								
0030	726012	3.000 EACH	450.00000	1350.00	825.00000	2475.00	575.00000	1725.00	
	18" STREET NAME SIGN								
0031	733001	5.000 EACH	5265.00000	26325.00	3245.00000	16225.00	4100.00000	20500.00	
	VIDEO DETECTOR								
0032	733030	761.000 LF	3.25000	2473.25	2.90000	2206.90	4.10000	3120.10	
	VIDEO CABLE								
0033	733050	1.000 EACH	366.00000	366.00	640.00000	640.00	70.00000	70.00	
	VIDEO MONITOR (B/W)								
0034	733063	3.000 EACH	1350.00000	4050.00	6080.00000	18240.00	4500.00000	13500.00	
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0035	733064	1.000 EACH	1015.00000	1015.00	2665.00000	2665.00	815.00000	815.00	
	VIDEO EDGE CARD EXTENDER								
0036	733065	1.000 EACH	250.00000	250.00	3040.00000	3040.00	4000.00000	4000.00	
	VEHICLE DETECTOR RACK (16 CHANNEL)								
	SECTION TOTALS			\$ 94,432.75		\$ 113,402.65		\$ 113,980.15	
SECTION 0002 -									
0037	601001	1.000 L.S.	4700.00000	4700.00	3597.35000	3597.35	5500.00000	5500.00	
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$ 4,700.00		\$ 3,597.35		\$ 5,500.00	
CONTRACT TOTALS			\$ 99,132.75		\$ 117,000.00		\$ 119,480.15		

JOB: 040467		PAGE: 5		(4) LEGE10 L.E.G. ENTERPRISES, INC.		(5) TOWN10 TOWNSHIP BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	714038	1.000	EACH	8975.00000	8975.00	7200.00000	7200.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')								
0022	719001	400.000	LF	0.75000	300.00	1.00000	400.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0023	719005	24.000	LF	4.55000	109.20	7.00000	168.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0024	719006	60.000	LF	6.75000	405.00	14.00000	840.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")								
0025	719101	1560.000	LF	0.75000	1170.00	1.00000	1560.00		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0026	719201	2.000	EACH	230.00000	460.00	300.00000	600.00		
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0027	719202	2.000	EACH	120.00000	240.00	250.00000	500.00		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0028	721001	26.000	EACH	9.00000	234.00	10.00000	260.00		
	RAISED PAVEMENT MARKERS (TYPE I)								
0029	721002	21.000	EACH	9.00000	189.00	10.00000	210.00		
	RAISED PAVEMENT MARKERS (TYPE II)								
0030	726012	3.000	EACH	750.00000	2250.00	500.00000	1500.00		
	18" STREET NAME SIGN								
0031	733001	5.000	EACH	3750.00000	18750.00	4300.00000	21500.00		
	VIDEO DETECTOR								
0032	733030	761.000	LF	4.00000	3044.00	4.00000	3044.00		
	VIDEO CABLE								
0033	733050	1.000	EACH	450.00000	450.00	400.00000	400.00		
	VIDEO MONITOR (B/W)								
0034	733063	3.000	EACH	6250.00000	18750.00	5400.00000	16200.00		
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0035	733064	1.000	EACH	750.00000	750.00	700.00000	700.00		
	VIDEO EDGE CARD EXTENDER								
0036	733065	1.000	EACH	4250.00000	4250.00	4400.00000	4400.00		
	VEHICLE DETECTOR RACK (16 CHANNEL)								
	SECTION TOTALS			\$	123,091.20	\$	130,143.00		
SECTION 0002 -									
0037	601001	1.000	L.S.	5539.10000	5539.10	4471.00000	4471.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	5,539.10	\$	4,471.00		
CONTRACT TOTALS				\$	128,630.30	\$	134,614.00		

BIDS OPENED FOR JOB 040484

LETTING DATE: 04/16/08

BRN-540-1(8)60

COUNTY: WASHINGTON

JOB NAME: I-540 OVERPASS REPAIR (FAYETTEVILLE) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 540

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CROU10 CROUSE CONSTRUCTION CO.	\$ 1,785,351.50	100.0000%
2	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 2,310,895.15	129.4364%
3	LEEM10 M. J. LEE CONSTRUCTION CO.	\$ 2,338,161.67	130.9636%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 2,795,322.51	156.5698%

JOB: 040484		PAGE: 2		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(3) LEEM10 M. J. LEE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	202053	2.000	EACH	5000.00000	10000.00	13000.00000	26000.00	5000.00000	10000.00
	REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS								
0002	202124	758.000	SQYD	12.00000	9096.00	11.00000	8338.00	10.00000	7580.00
	REMOVAL AND DISPOSAL OF DITCH PAVING								
0003	202502	600.000	LF	5.00000	3000.00	15.00000	9000.00	7.50000	4500.00
	REMOVAL AND DISPOSAL OF GUARDRAIL								
0004	215001	14.000	STA	250.00000	3500.00	2100.00000	29400.00	3500.00000	49000.00
	TRENCHING AND SHOULDER PREPARATION								
0005	303107	33.000	TON	50.00000	1650.00	110.00000	3630.00	200.00000	6600.00
	AGGREGATE BASE COURSE (CLASS 7)								
0006	401011	61.000	GAL	5.00000	305.00	5.00000	305.00	12.50000	762.50
	TACK COAT								
0007	405151	273.000	TON	60.00000	16380.00	60.00000	16380.00	100.00000	27300.00
	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")								
0008	405302	12.000	TON	975.00000	11700.00	975.00000	11700.00	1500.00000	18000.00
	ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)								
0009	407152	133.000	TON	65.00000	8645.00	65.00000	8645.00	125.00000	16625.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0010	407332	8.000	TON	975.00000	7800.00	975.00000	7800.00	1500.00000	12000.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0011	504003	109.550	CUYD	600.00000	65730.00	602.00000	65949.10	350.00000	38342.50
	APPROACH SLABS (TYPE SPECIAL)								
0012	504150	60.150	CUYD	610.00000	36691.50	765.00000	46014.75	350.00000	21052.50
	APPROACH GUTTERS (TYPE SPECIAL)								
0013	602001	1.000	EACH	5000.00000	5000.00	28000.00000	28000.00	12750.00000	12750.00
	FURNISHING FIELD OFFICE								
0014	603011	1.000	L.S.	35000.00000	35000.00	85885.00000	85885.00	10000.00000	10000.00
	MAINTENANCE OF TRAFFIC								
0015	604003	411.000	SQFT	15.00000	6165.00	25.65000	10542.15	27.50000	11302.50
	SIGNS								
0016	604013	16.000	LF	50.00000	800.00	25.65000	410.40	30.00000	480.00
	BARRICADES								
0017	604023	43.000	EACH	80.00000	3440.00	66.65000	2865.95	75.00000	3225.00
	TRAFFIC DRUMS								
0018	604031	1614.000	LF	60.00000	96840.00	75.35000	121614.90	50.00000	80700.00
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0019	604036	686.000	LF	15.00000	10290.00	18.70000	12828.20	12.50000	8575.00
	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)								

JOB: 040484		PAGE: 3		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(3) LEEM10 M. J. LEE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020	604051	3090.000 LF	2.30000	7107.00	3.60000	11124.00	3.75000	11587.50	
	REMOVABLE CONSTRUCTION PAVEMENT MARKINGS								
0021	604061	1810.000 LF	0.80000	1448.00	2.05000	3710.50	2.25000	4072.50	
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0022	604078	110.000 WEEK	150.00000	16500.00	215.25000	23677.50	100.00000	11000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN								
0023	605001	758.000 SQYD	60.00000	45480.00	60.00000	45480.00	65.00000	49270.00	
	CONCRETE DITCH PAVING (TYPE A)								
0024	606110	20.000 LF	35.00000	700.00	115.00000	2300.00	75.00000	1500.00	
	12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0025	609026	1.000 EACH	6000.00000	6000.00	19700.00000	19700.00	7500.00000	7500.00	
	DROP INLETS (TYPE N2)								
0026	614001	1.000 EACH	1000.00000	1000.00	3030.00000	3030.00	5000.00000	5000.00	
	CONCRETE SPILLWAY (TYPE A)								
0027	617001	500.000 LF	23.00000	11500.00	23.60000	11800.00	25.00000	12500.00	
	GUARDRAIL (TYPE A)								
0028	617302	2.000 EACH	2350.00000	4700.00	2410.00000	4820.00	2750.00000	5500.00	
	GUARDRAIL TERMINAL (TYPE 2)								
0029	617331	2.000 EACH	1900.00000	3800.00	1950.00000	3900.00	2250.00000	4500.00	
	THRIE BEAM GUARDRAIL TERMINAL								
0030	620001	2.000 TON	50.00000	100.00	100.00000	200.00	53.00000	106.00	
	LIME								
0031	620011	1.000 ACRE	3350.00000	3350.00	3435.00000	3435.00	3500.00000	3500.00	
	SEEDING								
0032	620021	2.000 ACRE	3350.00000	6700.00	3435.00000	6870.00	3500.00000	7000.00	
	MULCH COVER								
0033	620030	131.900 MGAL	10.00000	1319.00	11.00000	1450.90	10.50000	1384.95	
	WATER								
0034	621001	1.000 ACRE	2500.00000	2500.00	2565.00000	2565.00	2625.00000	2625.00	
	TEMPORARY SEEDING								
0035	621031	66.000 BAG	25.00000	1650.00	60.00000	3960.00	30.00000	1980.00	
	SAND BAG DITCH CHECKS								
0036	621111	25.000 CUYD	10.00000	250.00	128.00000	3200.00	15.00000	375.00	
	SEDIMENT REMOVAL AND DISPOSAL								
0037	623001	1.000 ACRE	1500.00000	1500.00	1540.00000	1540.00	1600.00000	1600.00	
	SECOND SEEDING APPLICATION								
0038	624001	130.000 SQYD	20.00000	2600.00	20.50000	2665.00	25.00000	3250.00	
	SOLID SODDING								
0039	629023	65.000 EACH	9600.00000	624000.00	7500.00000	487500.00	10000.00000	650000.00	
	ROCK ANCHOR								
0040	802114	223.000 CUYD	700.00000	156100.00	1245.00000	277635.00	1250.00000	278750.00	
	CLASS S CONCRETE - BRIDGE								
0041	802913	49.000 CUFT	1000.00000	49000.00	2325.00000	113925.00	1000.00000	49000.00	
	CONCRETE REPAIR								
0042	803001	0.600 GAL	200.00000	120.00	2725.00000	1635.00	3000.00000	1800.00	
	CLASS 1 PROTECTIVE SURFACE TREATMENT								
0043	804001	16580.000 LB	1.30000	21554.00	2.50000	41450.00	1.25000	20725.00	
	REINFORCING STEEL-ROADWAY (GRADE 60)								

JOB: 040484		PAGE: 4		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(3) LEEM10 M. J. LEE CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0044	804011	37470.000	LB	1.30000	48711.00	2.35000	88054.50	3.00000	112410.00	
	REINFORCING STEEL-BRIDGE (GRADE 60)									
0045	807202	15500.000	LB	4.00000	62000.00	3.05000	47275.00	10.00000	155000.00	
	STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)									
0046	808101	8.000	EACH	14600.00000	116800.00	18300.00000	146400.00	15750.00000	126000.00	
	REPLUMBING EXISTING ROCKER BEARINGS									
0047	810031	132.000	LF	100.00000	13200.00	90.65000	11965.80	60.00000	7920.00	
	SILICONE JOINT SEALANT									
0048	821001	1.000	L.S.	75000.00000	75000.00	218300.00000	218300.00	207998.22000	207998.22	
	MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)									
0049	822021	1140.000	LF	65.00000	74100.00	91.25000	104025.00	115.00000	131100.00	
	CRACK REPAIR									
	SECTION TOTALS				\$ 1,690,821.50		\$ 2,188,901.65		\$ 2,213,749.17	
SECTION 0002 WHITE PAVEMENT MARKINGS ALTERNATES - BID ONE ITEM ONLY										
0050	719327	A01	940.000	LF						
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")									
0051	720513	A02	940.000	LF	5.00000	4700.00	6.15000	5781.00	7.25000	6815.00
	HIGH PERFORMANCE MARKING TAPE WHITE (4")									
	SECTION TOTALS				\$ 4,700.00		\$ 5,781.00		\$ 6,815.00	
SECTION 0003 YELLOW PAVEMENT MARKINGS ALTERNATES - BID ONE ITEM ONLY										
0052	719427	B01	910.000	LF						
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")									
0053	720514	B02	910.000	LF	5.00000	4550.00	6.15000	5596.50	7.25000	6597.50
	HIGH PERFORMANCE MARKING TAPE YELLOW (4")									
	SECTION TOTALS				\$ 4,550.00		\$ 5,596.50		\$ 6,597.50	
SECTION 0004 WHITE CONTRAST PAVEMENT MARKINGS ALTERNATES - BID ONE ITEM ONLY										
0054	719527	C01	40.000	LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")									
0055	720515	C02	40.000	LF	7.00000	280.00	15.40000	616.00	25.00000	1000.00
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")									
	SECTION TOTALS				\$ 280.00		\$ 616.00		\$ 1,000.00	
SECTION 0005 -										

JOB: 040484		PAGE: 5		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(3) LEEM10 M. J. LEE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0056 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	85000.00000	85000.00	110000.00000	110000.00	110000.00000	110000.00	
	SECTION TOTALS		\$	85,000.00	\$	110,000.00	\$	110,000.00	
CONTRACT TOTALS				\$	1,785,351.50	\$	2,310,895.15	\$	2,338,161.67

JOB: 040484		PAGE: 6		(4) MOBL10 MOBLEY CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	202053	2.000	EACH	13219.64000	26439.28				
	REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS								
0002	202124	758.000	SQYD	15.54000	11779.32				
	REMOVAL AND DISPOSAL OF DITCH PAVING								
0003	202502	600.000	LF	11.53000	6918.00				
	REMOVAL AND DISPOSAL OF GUARDRAIL								
0004	215001	14.000	STA	3943.74000	55212.36				
	TRENCHING AND SHOULDER PREPARATION								
0005	303107	33.000	TON	107.56000	3549.48				
	AGGREGATE BASE COURSE (CLASS 7)								
0006	401011	61.000	GAL	17.16000	1046.76				
	TACK COAT								
0007	405151	273.000	TON	102.96000	28108.08				
	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")								
0008	405302	12.000	TON	1430.00000	17160.00				
	ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)								
0009	407152	133.000	TON	128.70000	17117.10				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0010	407332	8.000	TON	1716.00000	13728.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0011	504003	109.550	CUYD	691.34000	75736.30				
	APPROACH SLABS (TYPE SPECIAL)								
0012	504150	60.150	CUYD	699.57000	42079.14				
	APPROACH GUTTERS (TYPE SPECIAL)								
0013	602001	1.000	EACH	16793.92000	16793.92				
	FURNISHING FIELD OFFICE								
0014	603011	1.000	L.S.	151215.25000	151215.25				
	MAINTENANCE OF TRAFFIC								
0015	604003	411.000	SQFT	31.46000	12930.06				
	SIGNS								
0016	604013	16.000	LF	92.95000	1487.20				
	BARRICADES								
0017	604023	43.000	EACH	128.70000	5534.10				
	TRAFFIC DRUMS								
0018	604031	1614.000	LF	105.11000	169647.54				
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0019	604036	686.000	LF	26.10000	17904.60				
	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)								

JOB: 040484		PAGE: 7		(4) MOBL10		MOBLEY CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	604051	3090.000	LF	1.79000	5531.10			
	REMOVABLE CONSTRUCTION PAVEMENT MARKINGS							
0021	604061	1810.000	LF	1.79000	3239.90			
	REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0022	604078	110.000	WEEK	71.50000	7865.00			
	PORTABLE CHANGEABLE MESSAGE SIGN							
0023	605001	758.000	SQYD	83.66000	63414.28			
	CONCRETE DITCH PAVING (TYPE A)							
0024	606110	20.000	LF	144.86000	2897.20			
	12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0025	609026	1.000	EACH	5446.87000	5446.87			
	DROP INLETS (TYPE N2)							
0026	614001	1.000	EACH	2712.71000	2712.71			
	CONCRETE SPILLWAY (TYPE A)							
0027	617001	500.000	LF	35.75000	17875.00			
	GUARDRAIL (TYPE A)							
0028	617302	2.000	EACH	4004.00000	8008.00			
	GUARDRAIL TERMINAL (TYPE 2)							
0029	617331	2.000	EACH	2860.00000	5720.00			
	THRIE BEAM GUARDRAIL TERMINAL							
0030	620001	2.000	TON	143.00000	286.00			
	LIME							
0031	620011	1.000	ACRE	4290.00000	4290.00			
	SEEDING							
0032	620021	2.000	ACRE	3575.00000	7150.00			
	MULCH COVER							
0033	620030	131.900	MGAL	21.45000	2829.26			
	WATER							
0034	621001	1.000	ACRE	3575.00000	3575.00			
	TEMPORARY SEEDING							
0035	621031	66.000	BAG	21.45000	1415.70			
	SAND BAG DITCH CHECKS							
0036	621111	25.000	CUYD	13.73000	343.25			
	SEDIMENT REMOVAL AND DISPOSAL							
0037	623001	1.000	ACRE	1001.00000	1001.00			
	SECOND SEEDING APPLICATION							
0038	624001	130.000	SQYD	8.58000	1115.40			
	SOLID SODDING							
0039	629023	65.000	EACH	11149.47000	724715.55			
	ROCK ANCHOR							
0040	802114	223.000	CUYD	1372.47000	306060.81			
	CLASS S CONCRETE - BRIDGE							
0041	802913	49.000	CUFT	595.00000	29155.00			
	CONCRETE REPAIR							
0042	803001	0.600	GAL	129.89000	77.93			
	CLASS 1 PROTECTIVE SURFACE TREATMENT							
0043	804001	16580.000	LB	1.60000	26528.00			
	REINFORCING STEEL-ROADWAY (GRADE 60)							

JOB: 040484		PAGE: 8		(4) MOBL10 MOBLEY CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044	804011	37470.000	LB	1.43000	53582.10			
	REINFORCING STEEL-BRIDGE (GRADE 60)							
0045	807202	15500.000	LB	4.94000	76570.00			
	STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)							
0046	808101	8.000	EACH	20878.00000	167024.00			
	REPLUMBING EXISTING ROCKER BEARINGS							
0047	810031	132.000	LF	39.43000	5204.76			
	SILICONE JOINT SEALANT							
0048	821001	1.000	L.S.	404273.90000	404273.90			
	MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)							
0049	822021	1140.000	LF	46.53000	53044.20			
	CRACK REPAIR							
	SECTION TOTALS				\$ 2,665,338.41			
SECTION 0002 WHITE PAVEMENT MARKINGS ALTERNATES - BID ONE ITEM ONLY								
0050	719327	A01	940.000	LF				
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0051	720513	A02	940.000	LF	7.15000	6721.00		
	HIGH PERFORMANCE MARKING TAPE WHITE (4")							
	SECTION TOTALS				\$ 6,721.00			
SECTION 0003 YELLOW PAVEMENT MARKINGS ALTERNATES - BID ONE ITEM ONLY								
0052	719427	B01	910.000	LF				
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0053	720514	B02	910.000	LF	7.15000	6506.50		
	HIGH PERFORMANCE MARKING TAPE YELLOW (4")							
	SECTION TOTALS				\$ 6,506.50			
SECTION 0004 WHITE CONTRAST PAVEMENT MARKINGS ALTERNATES - BID ONE ITEM ONLY								
0054	719527	C01	40.000	LF				
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")							
0055	720515	C02	40.000	LF	10.01000	400.40		
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")							
	SECTION TOTALS				\$ 400.40			
SECTION 0005 -								

JOB: 040484		PAGE: 9		(4) MOBL10		MOBLEY CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	116356.20000	116356.20				
	SECTION TOTALS		\$	116,356.20				
CONTRACT TOTALS				\$	2,795,322.51			

BIDS OPENED FOR JOB S10508

LETTING DATE: 04/16/08

9950

COUNTY: FULTON

JOB NAME: HWY. 9-EAST (OVERLAY) (S)

LENGTH: 3.760000 MILES

ROUTES: 62

SECTIONS: 13

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PACE10 PACE CONSTRUCTION CO., LLC	\$ 571,371.01	100.0000%
2	WHIT50 WHITE RIVER MATERIALS, INC.	\$ 587,021.05	102.7390%
3	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 681,720.31	119.3130%

JOB: S10508		PAGE: 2		(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) WHIT50 WHITE RIVER MATERIALS, INC.		(3) TWIN20 TWIN LAKES QUARRYS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	3640.000	GAL	1.70000	6188.00	1.85000	6734.00	2.50000	9100.00
	TACK COAT								
0002	407152	6966.000	TON	39.50000	275157.00	69.16000	481768.56	49.01000	341403.66
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407342	413.000	TON	521.00000	215173.00	120.00000	49560.00	616.88000	254771.44
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	412002	3488.000	SQYD	4.90000	17091.20	2.31000	8057.28	8.00000	27904.00
	COLD MILLING ASPHALT PAVEMENT								
0005	603001	1.000	L.S.	4000.00000	4000.00	500.00000	500.00	3000.00000	3000.00
	MAINTENANCE OF TRAFFIC								
0006	604003	359.000	SQFT	7.75000	2782.25	7.75000	2782.25	7.75000	2782.25
	SIGNS								
0007	604041	2200.000	LF	1.60000	3520.00	1.60000	3520.00	1.60000	3520.00
	CONSTRUCTION PAVEMENT MARKINGS								
0008	719001	39706.000	LF	0.34000	13500.04	0.34000	13500.04	0.34000	13500.04
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0009	719101	34738.000	LF	0.34000	11810.92	0.34000	11810.92	0.34000	11810.92
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0010	719201	2.000	EACH	325.00000	650.00	325.00000	650.00	325.00000	650.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0011	719202	1.000	EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0012	721002	498.000	EACH	0.70000	348.60	6.00000	2988.00	6.00000	2988.00
	RAISED PAVEMENT MARKERS (TYPE II)								
SECTION TOTALS				\$	550,371.01	\$	582,021.05	\$	671,580.31
SECTION 0002 -									
0013	601001	1.000	L.S.	21000.00000	21000.00	5000.00000	5000.00	10140.00000	10140.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$	21,000.00	\$	5,000.00	\$	10,140.00
CONTRACT TOTALS				\$	571,371.01	\$	587,021.05	\$	681,720.31

BIDS OPENED FOR JOB S10509

LETTING DATE: 04/16/08

9950

COUNTY: WHITE

JOB NAME: GLAISE CREEK-EAST (OVERLAY) (S)

LENGTH: 2.440000 MILES

ROUTES: 64

SECTIONS: 11

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	DRUM10	DRUMMOND ASPHALT CONST., INC.	\$ 367,985.00	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 419,694.92	114.0521%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$ 442,061.90	120.1304%

JOB: S10509		PAGE: 2		(1) DRUM10 DRUMMOND ASPHALT CONST., INC		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) REDS10 REDSTONE CONST. GROUP, 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	2251.000	GAL	2.10000	4727.10	2.00000	4502.00	2.50000	5627.50
0002	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4252.000	TON	42.43000	180412.36	56.00000	238112.00	83.00000	352916.00
0003	407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	252.000	TON	540.00000	136080.00	400.00000	100800.00	120.00000	30240.00
0004	412002 COLD MILLING ASPHALT PAVEMENT	9266.000	SQYD	2.10000	19458.60	5.00000	46330.00	3.00000	27798.00
0005	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	6500.00000	6500.00	5500.00000	5500.00
0006	604003 SIGNS	168.000	SQFT	10.00000	1680.00	7.37000	1238.16	8.80000	1478.40
0007	604041 CONSTRUCTION PAVEMENT MARKINGS	1275.000	LF	1.00000	1275.00	0.26000	331.50	0.26000	331.50
0008	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	25766.000	LF	0.39000	10048.74	0.39000	10048.74	0.40000	10306.40
0009	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4278.000	LF	0.40000	1711.20	0.42000	1796.76	0.45000	1925.10
0010	721002 RAISED PAVEMENT MARKERS (TYPE II)	324.000	EACH	8.00000	2592.00	4.74000	1535.76	4.75000	1539.00
SECTION TOTALS				\$	362,985.00	\$	411,194.92	\$	437,661.90
SECTION 0002 -									
0011	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	8500.00000	8500.00	4400.00000	4400.00
SECTION TOTALS				\$	5,000.00	\$	8,500.00	\$	4,400.00
CONTRACT TOTALS				\$	367,985.00	\$	419,694.92	\$	442,061.90

BIDS OPENED FOR JOB S10608

LETTING DATE: 04/16/08

9950

COUNTY: PULASKI

JOB NAME: ISOM CREEK-PLEASANT VALLEY DR. (LR) (OVERLAY) (S)

LENGTH: 3.100000 MILES

ROUTES: 10

SECTIONS: 8

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

1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 691,638.02	100.0000%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$ 777,211.60	112.3725%

JOB: S10608		PAGE: 2		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	303107	100.000	TON	20.00000	2000.00	70.00000	7000.00
	AGGREGATE BASE COURSE (CLASS 7)						
0002	407902	113223.000	SQYD	4.90000	554792.70	5.50000	622726.50
	ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B)						
0003	412001	1655.000	SQYD	6.00000	9930.00	9.00000	14895.00
	COLD MILLING ASPHALT PAVEMENT						
0004	603001	1.000	L.S.	28750.00000	28750.00	15000.00000	15000.00
	MAINTENANCE OF TRAFFIC						
0005	604003	148.000	SQFT	8.50000	1258.00	9.00000	1332.00
	SIGNS						
0006	719001	40868.000	LF	0.52000	21251.36	1.00000	40868.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")						
0007	719003	2875.000	LF	1.90000	5462.50	2.00000	5750.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")						
0008	719005	897.000	LF	3.10000	2780.70	3.30000	2960.10
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")						
0009	719101	35813.000	LF	0.52000	18622.76	1.00000	35813.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")						
0010	719201	19.000	EACH	320.00000	6080.00	330.00000	6270.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)						
0011	719202	20.000	EACH	170.00000	3400.00	165.00000	3300.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)						
0012	721001	970.000	EACH	7.00000	6790.00	7.15000	6935.50
	RAISED PAVEMENT MARKERS (TYPE I)						
0013	721002	610.000	EACH	7.00000	4270.00	7.15000	4361.50
	RAISED PAVEMENT MARKERS (TYPE II)						
SECTION TOTALS				\$	665,388.02	\$	767,211.60
SECTION 0002 -							
0014	601001	1.000	L.S.	26250.00000	26250.00	10000.00000	10000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
SECTION TOTALS				\$	26,250.00	\$	10,000.00
CONTRACT TOTALS				\$	691,638.02	\$	777,211.60

BIDS OPENED FOR JOB S10609

LETTING DATE: 04/16/08

9950

COUNTY: PULASKI

JOB NAME: HWY. 5-I-430 (LR) (OVERLAY) (S)

LENGTH: 1.450000 MILES

ROUTES: 300

SECTIONS: 3

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

1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 340,850.41	100.0000%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$ 376,139.00	110.3531%

JOB: S10609		PAGE: 2		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	200.000	TON	18.50000	3700.00	25.00000	5000.00		
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401011	981.000	GAL	0.01000	9.81	2.50000	2452.50		
	TACK COAT								
0003	407152	4128.000	TON	61.20000	252633.60	66.50000	274512.00		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407342	264.000	TON	120.00000	31680.00	120.00000	31680.00		
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	412001	8847.000	SQYD	3.00000	26541.00	4.00000	35388.00		
	COLD MILLING ASPHALT PAVEMENT								
0006	603001	1.000	L.S.	2000.00000	2000.00	2000.00000	2000.00		
	MAINTENANCE OF TRAFFIC								
0007	604003	248.000	SQFT	7.00000	1736.00	9.00000	2232.00		
	SIGNS								
0008	604041	13000.000	LF	0.21000	2730.00	0.21000	2730.00		
	CONSTRUCTION PAVEMENT MARKINGS								
0009	719001	14000.000	LF	0.40000	5600.00	0.40000	5600.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0010	719006	130.000	LF	8.00000	1040.00	7.35000	955.50		
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")								
0011	719101	14000.000	LF	0.41000	5740.00	0.40000	5600.00		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0012	719201	2.000	EACH	325.00000	650.00	289.00000	578.00		
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0013	719202	8.000	EACH	170.00000	1360.00	147.00000	1176.00		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0014	721001	70.000	EACH	5.50000	385.00	4.75000	332.50		
	RAISED PAVEMENT MARKERS (TYPE I)								
0015	721002	190.000	EACH	5.50000	1045.00	4.75000	902.50		
	RAISED PAVEMENT MARKERS (TYPE II)								
SECTION TOTALS				\$	336,850.41	\$	371,139.00		
SECTION 0002 -									
0016	601001	1.000	L.S.	4000.00000	4000.00	5000.00000	5000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$	4,000.00	\$	5,000.00		
CONTRACT TOTALS				\$	340,850.41	\$	376,139.00		

BIDS OPENED FOR JOB 061184

LETTING DATE: 04/16/08

STP-0030(17)

COUNTY: HOT SPRING

JOB NAME: HWY. 270/HWY. 51 SIGNAL (HOT SPRING CO.) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 270 & 51

SECTIONS: 7 & 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 99,498.65	100.0000%
2	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 113,000.00	113.5693%
3	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 115,190.51	115.7709%

JOB: 061184		PAGE: 2		(1) ALLS05 ALL SERVICE ELECTRIC, INC.	(2) CONS20 CONSTRUCTION MGMT. & MAINT.,	(3) LEGE10 L.E.G. ENTERPRISES, 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.	2000.00000	2000.00	1000.00000	1000.00
	MAINTENANCE OF TRAFFIC						
0002	604061	200.000	LF	2.20000	440.00	2.25000	450.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0003	701048	1.000	EACH	8900.00000	8900.00	10425.00000	10425.00
	ACTUATED CONTROLLER TS 1 (8 PHASES)						
0004	704003	12.000	EACH	125.00000	1500.00	185.00000	2220.00
	VEHICLE DETECTOR-RACK MOUNT						
0005	704041	3711.000	LF	1.15000	4267.65	1.25000	4638.75
	FEEDER WIRE						
0006	704091	14.000	EACH	900.00000	12600.00	1150.00000	16100.00
	PREFORMED DETECTOR LOOP (6' X 6')						
0007	704120	2.000	EACH	2500.00000	5000.00	1790.00000	3580.00
	PREFORMED DETECTOR LOOP (6' X 50')						
0008	706039	6.000	EACH	857.00000	5142.00	790.00000	4740.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)						
0009	708008	389.000	LF	1.50000	583.50	1.60000	622.40
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)						
0010	708012	88.000	LF	1.75000	154.00	1.85000	162.80
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)						
0011	708022	227.000	LF	3.00000	681.00	2.25000	510.75
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)						
0012	708038	351.000	LF	3.50000	1228.50	3.80000	1333.80
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)						
0013	708207	404.000	LF	1.00000	404.00	1.15000	464.60
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)						
0014	708217	20.000	LF	2.50000	50.00	3.00000	60.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)						
0015	709002	18.000	LF	10.00000	180.00	16.00000	288.00
	GALVANIZED STEEL CONDUIT (1.25")						
0016	710001	450.000	LF	12.00000	5400.00	8.00000	3600.00
	NON-METALLIC CONDUIT (1")						
0017	710002	85.000	LF	8.50000	722.50	9.75000	828.75
	NON-METALLIC CONDUIT (1.25")						
0018	710004	646.000	LF	10.75000	6944.50	15.25000	9851.50
	NON-METALLIC CONDUIT (2")						
0019	710005	359.000	LF	25.00000	8975.00	20.00000	7180.00
	NON-METALLIC CONDUIT (3")						
0020	711101	7.000	EACH	500.00000	3500.00	585.00000	4095.00
	CONCRETE PULL BOX (TYPE 1 HD)						
0021	711102	6.000	EACH	550.00000	3300.00	565.00000	3390.00
	CONCRETE PULL BOX (TYPE 2 HD)						
0022	714022	1.000	EACH	5032.00000	5032.00	5340.00000	5340.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (22')						

JOB: 061184		PAGE: 3		(1) ALLS05 ALL SERVICE ELECTRIC, INC.	(2) CONS20 CONSTRUCTION MGMT. & MAINT.,	(3) LEGE10 L.E.G. ENTERPRISES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023	714054 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')	2.000 EACH	9123.00000	18246.00	12735.00000	25470.00	12500.00000	25000.00
0024	719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	84.000 LF	22.00000	1848.00	23.00000	1932.00	23.00000	1932.00
0025	726012 18" STREET NAME SIGN	3.000 EACH	400.00000	1200.00	810.00000	2430.00	675.00000	2025.00
SECTION TOTALS			\$	98,298.65	\$	110,713.35	\$	110,230.15
SECTION 0002 -								
0026	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1200.00000	1200.00	2286.65000	2286.65	4960.36000	4960.36
SECTION TOTALS			\$	1,200.00	\$	2,286.65	\$	4,960.36
CONTRACT TOTALS			\$	99,498.65	\$	113,000.00	\$	115,190.51

BIDS OPENED FOR JOB 061193

LETTING DATE: 04/16/08

STP-0026(24)

COUNTY: GARLAND

JOB NAME: HWY. 227/MID-AMERICA BLVD. SIGNAL (GARLAND CO.) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 227

SECTIONS: 1

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	ALLS05	ALL SERVICE ELECTRIC, INC.	\$ 91,102.10	100.0000%
2	CONS20	CONSTRUCTION MGMT. & MAINT., INC.	\$ 105,000.00	115.2553%
3	LEGE10	L.E.G. ENTERPRISES, INC.	\$ 110,078.94	120.8302%

JOB: 061193		PAGE: 2		(1) ALLS05 ALL SERVICE ELECTRIC, INC.	(2) CONS20 CONSTRUCTION MGMT. & MAINT.,	(3) LEGE10 L.E.G. ENTERPRISES, 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.	1500.00000	1500.00	1000.00000	1000.00	1500.00000	1500.00
	MAINTENANCE OF TRAFFIC								
0002	604061	1600.000	LF	0.80000	1280.00	1.00000	1600.00	1.00000	1600.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0003	701048	1.000	EACH	9135.00000	9135.00	10755.00000	10755.00	9850.00000	9850.00
	ACTUATED CONTROLLER TS 1 (8 PHASES)								
0004	703001	1.000	EACH	675.00000	675.00	980.00000	980.00	2500.00000	2500.00
	FLASHING BEACON CONTROLLER								
0005	706031	2.000	EACH	350.00000	700.00	320.00000	640.00	725.00000	1450.00
	TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)								
0006	706039	7.000	EACH	857.00000	5999.00	790.00000	5530.00	975.00000	6825.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0007	708008	1061.000	LF	1.50000	1591.50	1.70000	1803.70	1.65000	1750.65
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0008	708022	336.000	LF	3.00000	1008.00	2.40000	806.40	2.35000	789.60
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0009	708207	299.000	LF	1.00000	299.00	1.15000	343.85	1.95000	583.05
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0010	708211	100.000	LF	1.00000	100.00	1.00000	100.00	1.75000	175.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0011	708217	133.000	LF	2.75000	365.75	2.50000	332.50	2.75000	365.75
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0012	708451	298.000	LF	1.60000	476.80	1.50000	447.00	1.55000	461.90
	ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0013	709001	8.000	LF	15.00000	120.00	14.05000	112.40	15.00000	120.00
	GALVANIZED STEEL CONDUIT (1")								
0014	709002	15.000	LF	15.00000	225.00	15.95000	239.25	20.00000	300.00
	GALVANIZED STEEL CONDUIT (1.25")								
0015	709003	6.000	LF	20.00000	120.00	24.00000	144.00	25.00000	150.00
	GALVANIZED STEEL CONDUIT (1.5")								
0016	710001	532.000	LF	8.00000	4256.00	7.50000	3990.00	10.00000	5320.00
	NON-METALLIC CONDUIT (1")								
0017	710002	118.000	LF	8.00000	944.00	10.75000	1268.50	12.00000	1416.00
	NON-METALLIC CONDUIT (1.25")								
0018	710004	54.000	LF	10.00000	540.00	15.75000	850.50	15.00000	810.00
	NON-METALLIC CONDUIT (2")								
0019	710005	159.000	LF	30.00000	4770.00	20.50000	3259.50	25.00000	3975.00
	NON-METALLIC CONDUIT (3")								
0020	711101	4.000	EACH	500.00000	2000.00	610.00000	2440.00	575.00000	2300.00
	CONCRETE PULL BOX (TYPE 1 HD)								
0021	711102	6.000	EACH	550.00000	3300.00	670.00000	4020.00	625.00000	3750.00
	CONCRETE PULL BOX (TYPE 2 HD)								

JOB: 061193		PAGE: 3		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) LEGE10 L.E.G. ENTERPRISES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	714038	1.000	EACH	9003.00000	9003.00	9460.00000	9460.00	9525.00000	9525.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')								
0023	714159	1.000	EACH	8679.00000	8679.00	10020.00000	10020.00	9750.00000	9750.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28'-16')								
0024	714723	2.000	EACH	350.00000	700.00	400.00000	800.00	425.00000	850.00
	LUMINAIRE ASSEMBLY								
0025	718004	260.000	LF	2.70000	702.00	2.75000	715.00	2.85000	741.00
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")								
0026	719001	340.000	LF	0.80000	272.00	1.00000	340.00	0.90000	306.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0027	719003	318.000	LF	1.65000	524.70	1.75000	556.50	1.75000	556.50
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0028	719005	12.000	LF	5.50000	66.00	6.00000	72.00	5.75000	69.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0029	719006	51.000	LF	8.25000	420.75	8.00000	408.00	8.50000	433.50
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")								
0030	719101	800.000	LF	0.80000	640.00	1.00000	800.00	0.90000	720.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0031	721001	28.000	EACH	7.70000	215.60	8.00000	224.00	8.00000	224.00
	RAISED PAVEMENT MARKERS (TYPE I)								
0032	721002	10.000	EACH	7.70000	77.00	8.00000	80.00	8.00000	80.00
	RAISED PAVEMENT MARKERS (TYPE II)								
0033	726012	2.000	EACH	400.00000	800.00	805.00000	1610.00	675.00000	1350.00
	18" STREET NAME SIGN								
0034	733001	6.000	EACH	1785.00000	10710.00	1955.00000	11730.00	2475.00000	14850.00
	VIDEO DETECTOR								
0035	733030	763.000	LF	3.00000	2289.00	4.00000	3052.00	2.25000	1716.75
	VIDEO CABLE								
0036	733050	1.000	EACH	200.00000	200.00	340.00000	340.00	200.00000	200.00
	VIDEO MONITOR (B/W)								
0037	733063	4.000	EACH	3162.00000	12648.00	4230.00000	16920.00	3675.00000	14700.00
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0038	733065	1.000	EACH	2750.00000	2750.00	3775.00000	3775.00	3275.00000	3275.00
	VEHICLE DETECTOR RACK (16 CHANNEL)								
	SECTION TOTALS			\$	90,102.10	\$	101,565.10	\$	105,338.70
SECTION 0002 -									
0039	601001	1.000	L.S.	1000.00000	1000.00	3434.90000	3434.90	4740.24000	4740.24
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								

JOB: 061193

PAGE: 4

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

(1) ALLS05
ALL SERVICE ELECTRIC, INC.

UNIT PRICE

AMOUNT

(2) CONS20
CONSTRUCTION MGMT. & MAINT.,

UNIT PRICE

AMOUNT

(3) LEGE10
L.E.G. ENTERPRISES, INC.

UNIT PRICE

AMOUNT

SECTION TOTALS

\$ 1,000.00

\$ 3,434.90

\$ 4,740.24

CONTRACT TOTALS

\$ 91,102.10

\$ 105,000.00

\$ 110,078.94

BIDS OPENED FOR JOB S10708

LETTING DATE: 04/16/08

9950

COUNTY: BRADLEY CALHOUN

JOB NAME: HAMPTON-WARREN (SEL. SECS.) (OVERLAY) (S)

LENGTH: 4.290000 MILES

ROUTES: 278

SECTIONS: 11 & 13

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

1	COUR10	R. M. COURSON, INC.	\$ 594,583.64	100.0000%
2	JOHN51	JOHNSVILLE COMPANY, LLC	\$ 602,623.75	101.3522%
3	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 665,643.37	111.9511%

JOB: S10708		PAGE: 2		(1) COUR10 R. M. COURSON, INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		(3) 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	2544.000	GAL	1.60000	4070.40	1.50000	3816.00	0.01000	25.44
	TACK COAT								
0002	407152	6003.000	TON	68.33000	410184.99	46.50000	279139.50	54.51000	327223.53
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407342	356.000	TON	120.00000	42720.00	510.00000	181560.00	525.00000	186900.00
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	412001	63587.000	SQYD	1.35000	85842.45	1.35000	85842.45	1.50000	95380.50
	COLD MILLING ASPHALT PAVEMENT								
0005	603001	1.000	L.S.	2000.00000	2000.00	2000.00000	2000.00	5000.00000	5000.00
	MAINTENANCE OF TRAFFIC								
0006	604003	583.000	SQFT	6.00000	3498.00	6.00000	3498.00	6.50000	3789.50
	SIGNS								
0007	604041	45302.000	LF	0.20000	9060.40	0.20000	9060.40	0.20000	9060.40
	CONSTRUCTION PAVEMENT MARKINGS								
0008	719001	46590.000	LF	0.37000	17238.30	0.37000	17238.30	0.40000	18636.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0009	719101	32945.000	LF	0.38000	12519.10	0.38000	12519.10	0.40000	13178.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0010	719201	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0011	719202	1.000	EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0012	719203	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
	THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)								
SECTION TOTALS				\$	588,583.64	\$	596,123.75	\$	660,643.37
SECTION 0002 -									
0013	601001	1.000	L.S.	6000.00000	6000.00	6500.00000	6500.00	5000.00000	5000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$	6,000.00	\$	6,500.00	\$	5,000.00
CONTRACT TOTALS				\$	594,583.64	\$	602,623.75	\$	665,643.37

BIDS OPENED FOR JOB S10806

LETTING DATE: 04/16/08

9950

COUNTY: YELL

JOB NAME: SOUTH OF HWY. 307-MOSLEY (OVERLAY) (S)

LENGTH: 3.520000 MILES

ROUTES: 27

SECTIONS: 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 638,942.99	100.0000%

JOB: S10806		PAGE: 2		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	303107	1000.000	TON	21.75000	21750.00					
	AGGREGATE BASE COURSE (CLASS 7)									
0002	401011	2373.000	GAL	2.00000	4746.00					
	TACK COAT									
0003	407152	7882.000	TON	46.32000	365094.24					
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0004	407332	450.000	TON	450.00000	202500.00					
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0005	412001	2894.000	SQYD	3.00000	8682.00					
	COLD MILLING ASPHALT PAVEMENT									
0006	603001	1.000	L.S.	10000.00000	10000.00					
	MAINTENANCE OF TRAFFIC									
0007	604003	344.000	SQFT	8.00000	2752.00					
	SIGNS									
0008	718001	37171.000	LF	0.19000	7062.49					
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")									
0009	718101	33454.000	LF	0.19000	6356.26					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
	SECTION TOTALS				\$	628,942.99				
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				\$	638,942.99					

BIDS OPENED FOR JOB S10807

LETTING DATE: 04/16/08

9950

COUNTY: JOHNSON

JOB NAME: COAL HILL-HWY. 164 (OVERLAY) (S)

LENGTH: 1.260000 MILES

ROUTES: 64

SECTIONS: 4

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

1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 442,530.39	100.0000%
2	FORS10	FORSGREN, INC.	\$ 442,883.55	100.0798%

JOB: S10807		PAGE: 2		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	303107	485.000	TON	25.35000	12294.75	25.60000	12416.00
	AGGREGATE BASE COURSE (CLASS 7)						
0002	401011	1222.000	GAL	2.00000	2444.00	2.70000	3299.40
	TACK COAT						
0003	407152	5153.000	TON	48.96000	252290.88	45.90000	236522.70
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0004	407332	311.000	TON	450.00000	139950.00	463.00000	143993.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0005	412001	1710.000	SQYD	3.00000	5130.00	4.90000	8379.00
	COLD MILLING ASPHALT PAVEMENT						
0006	603001	1.000	L.S.	7500.00000	7500.00	9000.00000	9000.00
	MAINTENANCE OF TRAFFIC						
0007	604003	578.000	SQFT	7.00000	4046.00	7.35000	4248.30
	SIGNS						
0008	718001	13318.000	LF	0.19000	2530.42	0.35000	4661.30
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")						
0009	718101	16986.000	LF	0.19000	3227.34	0.35000	5945.10
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
0010	718201	1.000	EACH	400.00000	400.00	158.00000	158.00
	REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)						
0011	718202	7.000	EACH	110.00000	770.00	120.00000	840.00
	REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)						
0012	721002	295.000	EACH	6.60000	1947.00	6.85000	2020.75
	RAISED PAVEMENT MARKERS (TYPE II)						
	SECTION TOTALS			\$	432,530.39	\$	431,483.55
SECTION 0002 -							
0013	601001	1.000	L.S.	10000.00000	10000.00	11400.00000	11400.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	10,000.00	\$	11,400.00
CONTRACT TOTALS				\$	442,530.39	\$	442,883.55

BIDS OPENED FOR JOB 080255

LETTING DATE: 04/16/08

BRN-0049(10)

COUNTY: MONTGOMERY

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

LENGTH: 0.379000 MILES

ROUTES: 270

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 4,067,904.47	100.0000%
2	FORS10 FORSGREN, INC.	\$ 5,079,937.05	124.8784%

JOB: 080255		PAGE: 4		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) FORS10 FORSGREN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	611003	6.000	EACH	125.00000	750.00	500.00000	3000.00		
	UNDERDRAIN OUTLET PROTECTORS								
0043	611004	1000.000	LF	17.00000	17000.00	12.00000	12000.00		
	4" PIPE UNDERDRAINS								
0044	617001	1100.000	LF	25.00000	27500.00	33.00000	36300.00		
	GUARDRAIL (TYPE A)								
0045	617302	8.000	EACH	2500.00000	20000.00	1000.00000	8000.00		
	GUARDRAIL TERMINAL (TYPE 2)								
0046	617331	4.000	EACH	2300.00000	9200.00	2200.00000	8800.00		
	THRIE BEAM GUARDRAIL TERMINAL								
0047	620001	9.000	TON	70.00000	630.00	120.00000	1080.00		
	LIME								
0048	620011	4.250	ACRE	1500.00000	6375.00	1300.00000	5525.00		
	SEEDING								
0049	620021	14.410	ACRE	1500.00000	21615.00	1200.00000	17292.00		
	MULCH COVER								
0050	620030	647.600	MGAL	10.00000	6476.00	12.00000	7771.20		
	WATER								
0051	621001	10.160	ACRE	1200.00000	12192.00	700.00000	7112.00		
	TEMPORARY SEEDING								
0052	621011	100.000	BALE	15.00000	1500.00	12.00000	1200.00		
	BALED STRAW DITCH CHECKS								
0053	621021	950.000	LF	10.00000	9500.00	4.00000	3800.00		
	SILT FENCE								
0054	621031	242.000	BAG	15.00000	3630.00	10.00000	2420.00		
	SAND BAG DITCH CHECKS								
0055	621041	650.000	LF	6.00000	3900.00	15.00000	9750.00		
	DIVERSION DITCH								
0056	621051	12.000	LF	12.50000	150.00	12.00000	144.00		
	DROP INLET SILT FENCE								
0057	621071	608.000	CUYD	21.00000	12768.00	25.00000	15200.00		
	SEDIMENT BASIN								
0058	621081	1.000	TON	89.50000	89.50	245.00000	245.00		
	ROCK FILTER FOR SEDIMENT BASIN								
0059	621101	608.000	CUYD	12.00000	7296.00	25.00000	15200.00		
	OBLITERATION OF SEDIMENT BASIN								
0060	621111	677.000	CUYD	5.38000	3642.26	20.00000	13540.00		
	SEDIMENT REMOVAL AND DISPOSAL								
0061	621131	80.000	LF	26.05000	2084.00	60.00000	4800.00		
	PIPE FOR SLOPE DRAINS								
0062	621151	6.000	CUYD	103.00000	618.00	80.00000	480.00		
	ROCK DITCH CHECKS								
0063	623001	4.250	ACRE	250.00000	1062.50	735.00000	3123.75		
	SECOND SEEDING APPLICATION								
0064	624001	540.000	SQYD	6.18000	3337.20	6.00000	3240.00		
	SOLID SODDING								
0065	625005	25.000	SQYD	10.06000	251.50	10.00000	250.00		
	GEOTEXTILE FABRIC (TYPE 5)								

JOB: 080255		PAGE: 5		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) FORS10 FORSGREN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066	626003	667.000	SQYD	11.74000	7830.58	10.50000	7003.50		
	EROSION CONTROL MATTING (CLASS 3)								
0067	635001	1.000	L.S.	35000.00000	35000.00	40000.00000	40000.00		
	ROADWAY CONSTRUCTION CONTROL								
0068	637001	3.000	EACH	123.60000	370.80	70.00000	210.00		
	MAILBOXES								
0069	637011	3.000	EACH	123.60000	370.80	160.00000	480.00		
	MAILBOX SUPPORTS (SINGLE)								
0070	719001	4800.000	LF	0.47000	2256.00	0.70000	3360.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0071	719101	4446.000	LF	0.47000	2089.62	0.70000	3112.20		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0072	721002	60.000	EACH	6.18000	370.80	10.50000	630.00		
	RAISED PAVEMENT MARKERS (TYPE II)								
0073	804001	2360.000	LB	1.24000	2926.40	1.50000	3540.00		
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0074	816001	2949.000	SQYD	4.07000	12002.43	10.00000	29490.00		
	FILTER BLANKET								
0075	816011	1480.000	CUYD	52.00000	76960.00	75.00000	111000.00		
	DUMPED RIPRAP								
	SECTION TOTALS								
					\$ 2,920,790.61		\$ 3,868,949.55		
SECTION 0002 HIGH PERFORMANCE CONTRAST PVMT MRK ALTS.-BID ONE ITEM ONLY (COMMON TO BOTH BRIDGE ALTERNATES)									
0076	719627	A01	354.000	LF					
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")								
0077	720516	A02	354.000	LF	9.27000	3281.58	7.00000	2478.00	
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")								
	SECTION TOTALS								
					\$ 3,281.58		\$ 2,478.00		
SECTION 0003 STRS. OVER 20' SPAN (BRIDGE SUBSTRUCTURE ALT. 1) IF BIDDING ALTERNATE 1: BID ALL ITEMS IN THIS SECTION						ALT A01			
0078	636001	1.000	L.S.	14000.00000	14000.00	40000.00000	40000.00		
	BRIDGE CONSTRUCTION CONTROL								
0079	801001	90.000	CUYD	160.00000	14400.00	135.00000	12150.00		
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE								
0080	802113	139.400	CUYD	750.00000	104550.00	735.00000	102459.00		
	CLASS S CONCRETE - BRIDGE								
0081	802123	222.000	CUYD	950.00000	210900.00	800.00000	177600.00		
	CLASS S(AE) CONCRETE - BRIDGE								
0082	803001	18.600	GAL	60.00000	1116.00	175.00000	3255.00		
	CLASS 1 PROTECTIVE SURFACE TREATMENT								

JOB: 080255		PAGE: 7		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) FORS10 FORSGREN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	802123	222.000	CUYD						
	CLASS S(AE) CONCRETE - BRIDGE								
0102	802133	119.800	CUYD						
	SEAL CONCRETE - BRIDGE								
0103	803001	18.600	GAL						
	CLASS 1 PROTECTIVE SURFACE TREATMENT								
0104	804011	32380.000	LB						
	REINFORCING STEEL-BRIDGE (GRADE 60)								
0105	804021	49240.000	LB						
	EPOXY COATED REINFORCING STEEL (GRADE 60)								
0106	805002	428.000	LF						
	STEEL PILING (HP 12X53)								
0107	807003	151500.000	LB						
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)								
0108	808011	14730.000	CUIN						
	ELASTOMERIC BEARINGS								
0109	809001	86.000	LF						
	PREFORMED JOINT SEAL								
0110	812004	1.000	EACH						
	BRIDGE NAME PLATE (TYPE D)								
0111	816001	96.000	SQYD						
	FILTER BLANKET								
0112	816011	48.000	CUYD						
	DUMPED RIPRAP								
	SECTION TOTALS				\$		\$		
SECTION 0006 -						ALT A02			
0113	601001	1.000	L.S.						
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$		\$		
CONTRACT TOTALS					\$ 4,067,904.47		\$ 5,079,937.05		

BIDS OPENED FOR JOB S10906

LETTING DATE: 04/16/08

9950

COUNTY: BAXTER

JOB NAME: HWY. 62-HWY. 178 (MTN. HOME) (OVERLAY) (S)

LENGTH: 1.670000 MILES

ROUTES: 5

SECTIONS: 18

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 266,654.94	100.0000%

JOB: S10906		PAGE: 2		(1) TWIN20 TWIN LAKES QUARRYS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	500.000	TON	22.35000	11175.00				
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401011	1575.000	GAL	3.00000	4725.00				
	TACK COAT								
0003	407151	2662.000	TON	48.40000	128840.80				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")								
0004	407312	135.000	TON	619.37000	83614.95				
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)								
0005	412001	1045.000	SQYD	6.90000	7210.50				
	COLD MILLING ASPHALT PAVEMENT								
0006	603001	1.000	L.S.	5000.00000	5000.00				
	MAINTENANCE OF TRAFFIC								
0007	604003	631.000	SQFT	7.00000	4417.00				
	SIGNS								
0008	718001	18161.000	LF	0.31000	5629.91				
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0009	718101	20038.000	LF	0.31000	6211.78				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0010	718201	7.000	EACH	150.00000	1050.00				
	REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)								
0011	718202	11.000	EACH	125.00000	1375.00				
	REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)								
	SECTION TOTALS				\$ 259,249.94				
SECTION 0002 -									
0012	601001	1.000	L.S.	7405.00000	7405.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 7,405.00				
CONTRACT TOTALS					\$ 266,654.94				

BIDS OPENED FOR JOB S10907

LETTING DATE: 04/16/08

9950

COUNTY: MARION

JOB NAME: SEARCY CO. LINE-NORTH (OVERLAY) (S)

LENGTH: 5.450000 MILES

ROUTES: 14

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 740,806.74	100.0000%
2	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 777,500.51	104.9532%

JOB: S10907		PAGE: 2		(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) APAC20 APAC-ARKANSAS, INC, MCCLINTON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	303107	1500.000	TON	20.35000	30525.00	24.25000	36375.00
	AGGREGATE BASE COURSE (CLASS 7)						
0002	401011	4395.000	GAL	3.00000	13185.00	2.45000	10767.75
	TACK COAT						
0003	407151	8546.000	TON	48.00000	410208.00	26.70000	228178.20
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")						
0004	407302	451.000	TON	540.86000	243927.86	975.00000	439725.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)						
0005	412001	1244.000	SQYD	6.64000	8260.16	6.80000	8459.20
	COLD MILLING ASPHALT PAVEMENT						
0006	603001	1.000	L.S.	2000.00000	2000.00	10200.00000	10200.00
	MAINTENANCE OF TRAFFIC						
0007	604003	334.000	SQFT	8.00000	2672.00	8.40000	2805.60
	SIGNS						
0008	718001	57552.000	LF	0.18000	10359.36	0.19000	10934.88
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")						
0009	718101	55552.000	LF	0.18000	9999.36	0.19000	10554.88
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
	SECTION TOTALS			\$	731,136.74	\$	758,000.51
SECTION 0002 -							
0010	601001	1.000	L.S.	9670.00000	9670.00	19500.00000	19500.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	9,670.00	\$	19,500.00
CONTRACT TOTALS				\$	740,806.74	\$	777,500.51

BIDS OPENED FOR JOB S11008

LETTING DATE: 04/16/08

9950

COUNTY: RANDOLPH

JOB NAME: CURRENT RIVER EAST & WEST (OVERLAY) (S)

LENGTH: 3.400000 MILES

ROUTES: 67

SECTIONS: 19

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT50 WHITE RIVER MATERIALS, INC.	\$ 596,868.16	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 640,906.25	107.3781%

JOB: S11008		PAGE: 2		(1) WHIT50 WHITE RIVER MATERIALS, 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	401011	2469.000	GAL	2.00000	4938.00	2.00000	4938.00
	TACK COAT						
0002	407152	7801.000	TON	39.66000	309387.66	47.41000	369845.41
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0003	407342	428.000	TON	465.00000	199020.00	400.00000	171200.00
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0004	412001	29802.000	SQYD	1.50000	44703.00	2.08000	61988.16
	COLD MILLING ASPHALT PAVEMENT						
0005	603001	1.000	L.S.	3000.00000	3000.00	1500.00000	1500.00
	MAINTENANCE OF TRAFFIC						
0006	604003	301.000	SQFT	7.50000	2257.50	7.68000	2311.68
	SIGNS						
0007	719001	35904.000	LF	0.42000	15079.68	0.43000	15438.72
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")						
0008	719101	20196.000	LF	0.42000	8482.32	0.43000	8684.28
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")						
SECTION TOTALS				\$	586,868.16	\$	635,906.25
SECTION 0002 -							
0009	601001	1.000	L.S.	10000.00000	10000.00	5000.00000	5000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
SECTION TOTALS				\$	10,000.00	\$	5,000.00
CONTRACT TOTALS				\$	596,868.16	\$	640,906.25

BIDS OPENED FOR JOB S11009

LETTING DATE: 04/16/08

9950

COUNTY: GREENE

JOB NAME: HWY. 135-WEST (PARAGOULD) (OVERLAY) (S)

LENGTH: 1.050000 MILES

ROUTES: 412

SECTIONS: 9

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

1	DELT10 DELTA ASPHALT OF ARK., INC.		\$ 424,871.69	100.0000%

JOB: S11009		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	1263.000	GAL	2.00000	2526.00				
	TACK COAT								
0002	407152	3903.000	TON	60.35000	235546.05				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407342	214.000	TON	400.00000	85600.00				
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	412001	19722.000	SQYD	3.12000	61532.64				
	COLD MILLING ASPHALT PAVEMENT								
0005	603001	1.000	L.S.	17000.00000	17000.00				
	MAINTENANCE OF TRAFFIC								
0006	604003	160.000	SQFT	10.00000	1600.00				
	SIGNS								
0007	719001	7840.000	LF	0.51000	3998.40				
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0008	719101	13860.000	LF	0.51000	7068.60				
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 414,871.69				
SECTION 0002 -									
0009	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					\$ 424,871.69				

BIDS OPENED FOR JOB SA0346

LETTING DATE: 04/16/08

(CODE 997)

COUNTY: BAXTER

JOB NAME: BAXTER COUNTY RESEAL NO. 8 (S)

LENGTH: 17.300000 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	CLEV15	CLEVER STONE CO., INC.	\$ 309,658.20	100.0000%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 310,291.68	100.2045%
3	WHIT50	WHITE RIVER MATERIALS, INC.	\$ 327,005.48	105.6020%
4	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 354,985.00	114.6376%

JOB: SA0346		PAGE: 2		(1) CLEV15 CLEVER STONE CO., INC.	(2) SALT10 SALT CREEK PAVING & CONST. C	(3) 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	402102	3363.000 TON	22.12000	74389.56	24.80000	83402.40	25.38000	85352.94
MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)								
0002	402202	89688.000 GAL	2.05000	183860.40	2.08000	186551.04	2.14000	191932.32
POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0003	603001	1.000 L.S.	2000.00000	2000.00	200.00000	200.00	3600.00000	3600.00
MAINTENANCE OF TRAFFIC								
0004	604003	606.000 SQFT	7.00000	4242.00	7.00000	4242.00	8.05000	4878.30
SIGNS								
0005	718001	96096.000 LF	0.11000	10570.56	0.11000	10570.56	0.13000	12492.48
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0006	718101	182688.000 LF	0.11000	20095.68	0.11000	20095.68	0.13000	23749.44
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
SECTION TOTALS			\$	295,158.20	\$	305,061.68	\$	322,005.48
SECTION 0002 -								
0007	601001	1.000 L.S.	14500.00000	14500.00	5230.00000	5230.00	5000.00000	5000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	14,500.00	\$	5,230.00	\$	5,000.00
CONTRACT TOTALS			\$	309,658.20	\$	310,291.68	\$	327,005.48

JOB: SA0346		PAGE: 3		(4) HUTC10 HUTCHENS CONSTRUCTION CO.					
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)	3363.000 TON	16.15000	54312.45					
0002 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	89688.000 GAL	2.14000	191932.32					
0003 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	58821.65000	58821.65					
0004 604003	SIGNS	606.000 SQFT	7.76000	4702.56					
0005 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	96096.000 LF	0.12000	11531.52					
0006 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	182688.000 LF	0.12000	21922.56					
SECTION TOTALS			\$	343,223.06					
SECTION 0002 -									
0007 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	11761.94000	11761.94					
SECTION TOTALS			\$	11,761.94					
CONTRACT TOTALS			\$	354,985.00					

BIDS OPENED FOR JOB SA0935

LETTING DATE: 04/16/08

(CODE 997)

COUNTY: CHICOT

JOB NAME: CO. RD. 280-WEST AND SOUTH (BASE & SURF.) (S)

LENGTH: 2.750000 MILES

ROUTES: CR 27

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	C-FC10	C & F CONST. CO., INC.	\$ 354,632.95	100.0000%
2	THOM40	R. THOMPSON, INC.	\$ 377,544.60	106.4606%
3	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 395,452.52	111.5103%
4	APAC30	APAC-MISSISSIPPI, INC.	\$ 519,637.25	146.5281%

JOB: SA0935		PAGE: 2		(1) C-FC10 C & F CONST. CO., INC.		(2) THOM40 R. THOMPSON, 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	210702	100.000	TON	250.00000	25000.00	265.00000	26500.00	260.00000	26000.00
	SOIL STABILIZATION								
0002	216201	145.000	STA	200.00000	29000.00	225.00000	32625.00	400.00000	58000.00
	SCARIFYING AND RECOMPACTING ROADWAY								
0003	303105	7318.000	TON	22.50000	164655.00	23.75000	173802.50	22.75000	166484.50
	AGGREGATE BASE COURSE (CLASS 5)								
0004	401001	11773.000	GAL	3.20000	37673.60	3.30000	38850.90	3.05000	35907.65
	PRIME COAT								
0005	402101	883.000	TON	39.50000	34878.50	40.50000	35761.50	45.15000	39867.45
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)								
0006	402202	23547.000	GAL	2.35000	55335.45	2.50000	58867.50	2.16000	50861.52
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0007	603001	1.000	L.S.	1500.00000	1500.00	1000.00000	1000.00	500.00000	500.00
	MAINTENANCE OF TRAFFIC								
0008	604003	116.000	SQFT	9.00000	1044.00	10.00000	1160.00	9.00000	1044.00
	SIGNS								
0009	718101	29040.000	LF	0.16000	4646.40	0.18000	5227.20	0.16000	4646.40
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	353,732.95	\$	373,794.60	\$	383,311.52
SECTION 0002 -									
0010	601001	1.000	L.S.	900.00000	900.00	3750.00000	3750.00	12141.00000	12141.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	900.00	\$	3,750.00	\$	12,141.00
CONTRACT TOTALS				\$	354,632.95	\$	377,544.60	\$	395,452.52

JOB: SA0935		PAGE: 3		(4) APAC30 APAC-MISSISSIPPI, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	210702	100.000	TON	250.00000	25000.00					
	SOIL STABILIZATION									
0002	216201	145.000	STA	325.00000	47125.00					
	SCARIFYING AND RECOMPACTING ROADWAY									
0003	303105	7318.000	TON	39.05000	285767.90					
	AGGREGATE BASE COURSE (CLASS 5)									
0004	401001	11773.000	GAL	2.30000	27077.90					
	PRIME COAT									
0005	402101	883.000	TON	59.65000	52670.95					
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)									
0006	402202	23547.000	GAL	2.50000	58867.50					
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)									
0007	603001	1.000	L.S.	5000.00000	5000.00					
	MAINTENANCE OF TRAFFIC									
0008	604003	116.000	SQFT	20.00000	2320.00					
	SIGNS									
0009	718101	29040.000	LF	0.20000	5808.00					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
	SECTION TOTALS				\$	509,637.25				
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				\$	519,637.25					

BIDS OPENED FOR JOB SA1244

LETTING DATE: 04/16/08

(CODE 9970)

COUNTY: CLEBURNE

JOB NAME: HWY. 110-NORTH (SURFACING) (S)

LENGTH: 2.800000 MILES

ROUTES: CR 77

SECTIONS:

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

1	CLEV15	CLEVER STONE CO., INC.	\$ 154,240.40	100.0000%
2	CLEB05	CLEBURNE COUNTY	\$ 156,003.15	101.1428%

JOB: SA1244		PAGE: 2		(1) CLEV15 CLEVER STONE CO., INC.		(2) CLEB05 CLEBURNE COUNTY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	305001	148.000	STA	165.00000	24420.00	175.00000	25900.00
	RECONSTRUCTED BASE COURSE						
0002	402102	1135.000	TON	35.83000	40667.05	34.00000	38590.00
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)						
0003	402201	25153.000	GAL	2.95000	74201.35	2.95000	74201.35
	ASPHALT IN SURFACE TREATMENT						
0004	603001	1.000	L.S.	2000.00000	2000.00	3500.00000	3500.00
	MAINTENANCE OF TRAFFIC						
0005	604003	100.000	SQFT	12.00000	1200.00	15.75000	1575.00
	SIGNS						
0006	718001	2112.000	LF	0.15000	316.80	0.26000	549.12
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")						
0007	718101	29568.000	LF	0.15000	4435.20	0.26000	7687.68
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
	SECTION TOTALS			\$	147,240.40	\$	152,003.15
SECTION 0002 -							
0008	601001	1.000	L.S.	7000.00000	7000.00	4000.00000	4000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	7,000.00	\$	4,000.00
CONTRACT TOTALS				\$	154,240.40	\$	156,003.15

BIDS OPENED FOR JOB SA1651

LETTING DATE: 04/16/08

(CODE 9970)

COUNTY: CRAIGHEAD

JOB NAME: CRAIGHEAD CO. SURFACING NO. 24 (SEL. SEC.) (S)

LENGTH: 3.580000 MILES

ROUTES: CRS 60 & 62
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT50 WHITE RIVER MATERIALS, INC.	\$ 344,106.85	100.0000%

JOB: SA1651		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	401011	2120.000	GAL	2.00000	4240.00					
	TACK COAT									
0002	407152	4909.000	TON	38.85000	190714.65					
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0003	407332	275.000	TON	450.00000	123750.00					
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0004	412001	1715.000	SQYD	6.00000	10290.00					
	COLD MILLING ASPHALT PAVEMENT									
0005	603001	1.000	L.S.	2000.00000	2000.00					
	MAINTENANCE OF TRAFFIC									
0006	604003	344.000	SQFT	10.00000	3440.00					
	SIGNS									
0007	718101	15574.000	LF	0.30000	4672.20					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
	SECTION TOTALS				\$	339,106.85				
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				\$	344,106.85					

BIDS OPENED FOR JOB SA2362

LETTING DATE: 04/16/08

(CODE 997)

COUNTY: FAULKNER

JOB NAME: FAULKNER COUNTY OVERLAY NO. 4 (S)

LENGTH: 3.400000 MILES

ROUTES: CRS 61 & 82
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 362,564.56	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 380,668.81	104.9933%
3	REDS10 REDSTONE CONST. GROUP, INC.	\$ 433,758.12	119.6361%

JOB: SA2362		PAGE: 2		(1) ROGE02 ROGERS GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	449.000	TON	28.20000	12661.80	29.50000	13245.50	30.00000	13470.00
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401011	2057.000	GAL	1.50000	3085.50	0.01000	20.57	2.20000	4525.40
	TACK COAT								
0003	407152	5008.000	TON	39.50000	197816.00	62.95000	315253.60	72.75000	364332.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407332	280.000	TON	475.00000	133000.00	120.00000	33600.00	120.00000	33600.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	603001	1.000	L.S.	4700.00000	4700.00	5000.00000	5000.00	2400.00000	2400.00
	MAINTENANCE OF TRAFFIC								
0006	604003	314.000	SQFT	7.55000	2370.70	7.25000	2276.50	10.00000	3140.00
	SIGNS								
0007	718101	35904.000	LF	0.14000	5026.56	0.16000	5744.64	0.18000	6462.72
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0008	726001	12.000	SQFT	12.00000	144.00	19.00000	228.00	19.00000	228.00
	STANDARD SIGN								
0009	729003	4.000	EACH	65.00000	260.00	75.00000	300.00	300.00000	1200.00
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS			\$	359,064.56	\$	375,668.81	\$	429,358.12
SECTION 0002 -									
0010	601001	1.000	L.S.	3500.00000	3500.00	5000.00000	5000.00	4400.00000	4400.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	3,500.00	\$	5,000.00	\$	4,400.00
CONTRACT TOTALS				\$	362,564.56	\$	380,668.81	\$	433,758.12

BIDS OPENED FOR JOB SA2737

LETTING DATE: 04/16/08

(CODE 9970)

COUNTY: GRANT

JOB NAME: CO. RD. 54-CO. RD. 52 (BASE & SURFACING) (S)

LENGTH: 2.100000 MILES

ROUTES: CR 51

SECTIONS:

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

1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 295,487.87	100.0000%
2	CLEV15	CLEVER STONE CO., INC.	\$ 297,642.50	100.7291%
3	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 376,813.57	127.5225%

JOB: SA2737		PAGE: 2		(1) SALT10 SALT CREEK PAVING & CONST. C	(2) CLEV15 CLEVER STONE CO., INC.	(3) MART20 MARTIN MARIETTA MATERIALS, I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	10152.000	TON	17.89000	181619.28	15.50000	157356.00	23.25000	236034.00
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401001	10555.000	GAL	2.56000	27020.80	3.00000	31665.00	3.40000	35887.00
	PRIME COAT								
0003	402101	880.000	TON	31.00000	27280.00	38.00000	33440.00	40.00000	35200.00
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)								
0004	402202	22641.000	GAL	2.15000	48678.15	2.46000	55696.86	2.65000	59998.65
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	200.00000	200.00	2500.00000	2500.00	2100.00000	2100.00
	MAINTENANCE OF TRAFFIC								
0006	604003	116.000	SQFT	8.00000	928.00	8.00000	928.00	10.00000	1160.00
	SIGNS								
0007	718101	22176.000	LF	0.14000	3104.64	0.14000	3104.64	0.17000	3769.92
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0008	726001	12.000	SQFT	16.00000	192.00	16.00000	192.00	20.00000	240.00
	STANDARD SIGN								
0009	729003	4.000	EACH	65.00000	260.00	65.00000	260.00	81.00000	324.00
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS			\$	289,282.87	\$	285,142.50	\$	374,713.57
SECTION 0002 -									
0010	601001	1.000	L.S.	6205.00000	6205.00	12500.00000	12500.00	2100.00000	2100.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	6,205.00	\$	12,500.00	\$	2,100.00
CONTRACT TOTALS				\$	295,487.87	\$	297,642.50	\$	376,813.57

BIDS OPENED FOR JOB SA2935

LETTING DATE: 04/16/08

(CODE 9970)

COUNTY: HEMPSTEAD

JOB NAME: HWY. 278-HWY. 174 (SEL. SECS.) (OVERLAY) (S)

LENGTH: 3.750000 MILES

ROUTES: CR 21

SECTIONS:

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

1	EARN15	EARNEST INVESTMENTS, LLC	\$ 570,802.72	100.0000%
2	HALL25	R. K. HALL CONSTRUCTION, LTD	\$ 649,030.12	113.7048%

JOB: SA2935		PAGE: 2		(1) EARN15 EARNEST INVESTMENTS, LLC		(2) HALL25 R. K. HALL CONSTRUCTION, LTD	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	401011	2454.000	GAL	3.00000	7362.00	3.50000	8589.00
	TACK COAT						
0002	407151	1835.000	TON	45.00000	82575.00	55.13000	101163.55
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")						
0003	407152	5123.000	TON	45.00000	230535.00	51.53000	263988.19
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0004	407302	105.000	TON	427.00000	44835.00	502.76000	52789.80
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)						
0005	407332	275.000	TON	427.00000	117425.00	502.76000	138259.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0006	412001	1955.000	SQYD	3.00000	5865.00	7.00000	13685.00
	COLD MILLING ASPHALT PAVEMENT						
0007	415001	200.000	TON	150.00000	30000.00	125.00000	25000.00
	ACHM PATCHING OF EXISTING ROADWAY						
0008	603001	1.000	L.S.	8500.00000	8500.00	10000.00000	10000.00
	MAINTENANCE OF TRAFFIC						
0009	604003	344.000	SQFT	8.50000	2924.00	7.35000	2528.40
	SIGNS						
0010	718001	40550.000	LF	0.18000	7299.00	0.17000	6893.50
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")						
0011	718101	29904.000	LF	0.18000	5382.72	0.17000	5083.68
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
0012	718203	4.000	EACH	275.00000	1100.00	262.50000	1050.00
	REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)						
	SECTION TOTALS				\$ 543,802.72		\$ 629,030.12
SECTION 0002 -							
0013	601001	1.000	L.S.	27000.00000	27000.00	20000.00000	20000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS				\$ 27,000.00		\$ 20,000.00
CONTRACT TOTALS					\$ 570,802.72		\$ 649,030.12

BIDS OPENED FOR JOB FA3113

LETTING DATE: 04/16/08

STPR-0031(21)

COUNTY: HOWARD

JOB NAME: DILLARD CREEK-CO. RD. 282 (SURFACING) (S)

LENGTH: 2.020000 MILES

ROUTES: CR 8

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HALL25	R. K. HALL CONSTRUCTION, LTD	\$ 317,210.46	100.0000%
2	EARN15	EARNEST INVESTMENTS, LLC	\$ 329,984.00	104.0268%
3	AUST15	AUSTIN BRIDGE & ROAD, LP	\$ 655,061.85	206.5070%

JOB: FA3113		PAGE: 2		(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) EARN15 EARNEST INVESTMENTS, LLC		(3) AUST15 AUSTIN BRIDGE & ROAD, LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303105	1915.000	TON	15.00000	28725.00	20.00000	38300.00	27.00000	51705.00
	AGGREGATE BASE COURSE (CLASS 5)								
0002	305001	107.000	STA	62.00000	6634.00	200.00000	21400.00	875.00000	93625.00
	RECONSTRUCTED BASE COURSE								
0003	401001	11800.000	GAL	3.50000	41300.00	4.00000	47200.00	4.00000	47200.00
	PRIME COAT								
0004	407162	2956.000	TON	45.05000	133167.80	41.00000	121196.00	111.25000	328855.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0005	407432	159.000	TON	514.79000	81851.61	427.00000	67893.00	400.00000	63600.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0006	603001	1.000	L.S.	5000.00000	5000.00	10000.00000	10000.00	34000.00000	34000.00
	MAINTENANCE OF TRAFFIC								
0007	604003	148.000	SQFT	7.14000	1056.72	8.50000	1258.00	14.00000	2072.00
	SIGNS								
0008	718101	33205.000	LF	0.17000	5644.85	0.20000	6641.00	0.17000	5644.85
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0009	726001	18.000	SQFT	18.36000	330.48	22.00000	396.00	20.00000	360.00
	STANDARD SIGN								
	SECTION TOTALS				\$ 303,710.46		\$ 314,284.00		\$ 627,061.85
SECTION 0002 -									
0010	601001	1.000	L.S.	13500.00000	13500.00	15700.00000	15700.00	28000.00000	28000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 13,500.00		\$ 15,700.00		\$ 28,000.00
CONTRACT TOTALS					\$ 317,210.46		\$ 329,984.00		\$ 655,061.85

BIDS OPENED FOR JOB SA3132

LETTING DATE: 04/16/08

(CODE 9970)

COUNTY: HOWARD

JOB NAME: HOWARD COUNTY RESEAL NO. 2 (S)

LENGTH: 11.580000 MILES

ROUTES: CRS 7 & 21
SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	C-FC10	C & F CONST. CO., INC.	\$ 257,707.98	100.0000%
2	CLEV15	CLEVER STONE CO., INC.	\$ 259,187.26	100.5740%
3	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 262,018.64	101.6726%
4	SPAC10	SPA CONSTRUCTION CO., INC.	\$ 273,478.40	106.1194%

JOB: SA3132		PAGE: 2		(1) C-FC10 C & F CONST. CO., INC.	(2) CLEV15 CLEVER STONE 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 402101	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	2785.000 TON	26.00000	72410.00	29.68000	82658.80	33.50000	93297.50
0002 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	69634.000 GAL	2.35000	163639.90	2.07000	144142.38	2.09000	145535.06
0003 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	1500.00000	1500.00	300.00000	300.00
0004 604003	SIGNS	648.000 SQFT	8.00000	5184.00	6.50000	4212.00	6.50000	4212.00
0005 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	122284.000 LF	0.12000	14674.08	0.12000	14674.08	0.12000	14674.08
SECTION TOTALS			\$	256,907.98	\$	247,187.26	\$	258,018.64
SECTION 0002 -								
0006 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	800.00000	800.00	12000.00000	12000.00	4000.00000	4000.00
SECTION TOTALS			\$	800.00	\$	12,000.00	\$	4,000.00
CONTRACT TOTALS			\$	257,707.98	\$	259,187.26	\$	262,018.64

JOB: SA3132		PAGE: 3		(4) 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 402101	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	2785.000 TON	33.00000	91905.00					
0002 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	69634.000 GAL	2.20000	153194.80					
0003 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00					
0004 604003	SIGNS	648.000 SQFT	7.00000	4536.00					
0005 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	122284.000 LF	0.15000	18342.60					
SECTION TOTALS			\$	268,978.40					
SECTION 0002 -									
0006 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4500.00000	4500.00					
SECTION TOTALS			\$	4,500.00					
CONTRACT TOTALS			\$	273,478.40					

BIDS OPENED FOR JOB SA3448

LETTING DATE: 04/16/08

(CODE 9970)

COUNTY: JACKSON

JOB NAME: INDEPENDENCE CO. LINE-SOUTH (BASE & SURF.) (S)

LENGTH: 2.140000 MILES

ROUTES: CR 2

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT50 WHITE RIVER MATERIALS, INC.	\$ 276,601.00	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 296,290.10	107.1182%
3	CLEV15 CLEVER STONE CO., INC.	\$ 304,133.62	109.9539%

JOB: SA3448		PAGE: 2		(1) WHIT50 WHITE RIVER MATERIALS, 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	303107	10666.000	TON	14.90000	158923.40	16.40000	174922.40	16.45000	175455.70
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401001	11114.000	GAL	3.60000	40010.40	3.05000	33897.70	3.00000	33342.00
	PRIME COAT								
0003	402101	862.000	TON	28.15000	24265.30	33.50000	28877.00	34.60000	29825.20
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)								
0004	402202	19102.000	GAL	2.14000	40878.28	2.18000	41642.36	2.54000	48519.08
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	1750.00000	1750.00	500.00000	500.00	1800.00000	1800.00
	MAINTENANCE OF TRAFFIC								
0006	604003	132.000	SQFT	10.00000	1320.00	9.00000	1188.00	9.00000	1188.00
	SIGNS								
0007	718101	22598.000	LF	0.19000	4293.62	0.18000	4067.64	0.18000	4067.64
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0008	726001	72.000	SQFT	17.50000	1260.00	18.50000	1332.00	18.00000	1296.00
	STANDARD SIGN								
0009	729001	8.000	EACH	75.00000	600.00	75.00000	600.00	80.00000	640.00
	CHANNEL POST SIGN SUPPORT (TYPE A)								
	SECTION TOTALS				\$ 273,301.00		\$ 287,027.10		\$ 296,133.62
SECTION 0002 -									
0010	601001	1.000	L.S.	3300.00000	3300.00	9263.00000	9263.00	8000.00000	8000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 3,300.00		\$ 9,263.00		\$ 8,000.00
CONTRACT TOTALS					\$ 276,601.00		\$ 296,290.10		\$ 304,133.62

BIDS OPENED FOR JOB SA4267

LETTING DATE: 04/16/08

(CODE 997)

COUNTY: LOGAN

JOB NAME: HWY. 10-CO. RD. 16 BASE & SURFACING (S)

LENGTH: 1.450000 MILES

ROUTES: CRS 515 & 16
SECTIONS:

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

1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 239,210.10	100.0000%
2	CLEV15	CLEVER STONE CO., INC.	\$ 240,610.28	100.5853%

JOB: SA4267		PAGE: 2		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) 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	7675.000	TON	18.00000	138150.00	17.50000	134312.50		
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401001	7430.000	GAL	3.22000	23924.60	3.15000	23404.50		
	PRIME COAT								
0003	402102	576.000	TON	44.85000	25833.60	40.69000	23437.44		
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)								
0004	402201	13293.000	GAL	2.84000	37752.12	3.42000	45462.06		
	ASPHALT IN SURFACE TREATMENT								
0005	603001	1.000	L.S.	300.00000	300.00	1200.00000	1200.00		
	MAINTENANCE OF TRAFFIC								
0006	604003	182.000	SQFT	10.00000	1820.00	10.00000	1820.00		
	SIGNS								
0007	718101	12633.000	LF	0.16000	2021.28	0.16000	2021.28		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0008	726001	42.500	SQFT	13.00000	552.50	13.00000	552.50		
	STANDARD SIGN								
0009	729001	4.000	EACH	100.00000	400.00	100.00000	400.00		
	CHANNEL POST SIGN SUPPORT (TYPE A)								
0010	729003	4.000	EACH	50.00000	200.00	50.00000	200.00		
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS				\$ 230,954.10		\$ 232,810.28		
SECTION 0002 -									
0011	601001	1.000	L.S.	8256.00000	8256.00	7800.00000	7800.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 8,256.00		\$ 7,800.00		
CONTRACT TOTALS					\$ 239,210.10		\$ 240,610.28		

BIDS OPENED FOR JOB SA4639

LETTING DATE: 04/16/08

(CODE 997)

COUNTY: MILLER

JOB NAME: FOUKE CITY LIMITS-CO. RD. 24 (RESEAL) (S)

LENGTH: 3.200000 MILES

ROUTES: CR 7

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	C-FC10	C & F CONST. CO., INC.	\$ 68,523.25	100.0000%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 69,129.78	100.8851%
3	CLEV15	CLEVER STONE CO., INC.	\$ 77,382.77	112.9292%

JOB: SA4639		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 402105	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)	678.000 TON	25.00000	16950.00	33.00000	22374.00	34.95000	23696.10
0002 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	16951.000 GAL	2.35000	39834.85	2.14000	36275.14	2.53000	42886.03
0003 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	1200.00000	1200.00	500.00000	500.00
0004 604003	SIGNS	132.000 SQFT	15.00000	1980.00	8.00000	1056.00	8.00000	1056.00
0005 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	33792.000 LF	0.20000	6758.40	0.17000	5744.64	0.17000	5744.64
SECTION TOTALS			\$	66,523.25	\$	66,649.78	\$	73,882.77
SECTION 0002 -								
0006 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2000.00000	2000.00	2480.00000	2480.00	3500.00000	3500.00
SECTION TOTALS			\$	2,000.00	\$	2,480.00	\$	3,500.00
CONTRACT TOTALS			\$	68,523.25	\$	69,129.78	\$	77,382.77

BIDS OPENED FOR JOB SA5636

LETTING DATE: 04/16/08

(CODE 997)

COUNTY: POINSETT

JOB NAME: CO. RD. 60-HWY. 214 (OVERLAY) (S)

LENGTH: 2.000000 MILES

ROUTES: CR 59

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT50 WHITE RIVER MATERIALS, INC.	\$ 210,171.05	100.0000%

JOB: SA5636		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	305001	35.000	STA	200.00000	7000.00					
	RECONSTRUCTED BASE COURSE									
0002	401011	1203.000	GAL	2.00000	2406.00					
	TACK COAT									
0003	407152	2777.000	TON	41.85000	116217.45					
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0004	407332	159.000	TON	450.00000	71550.00					
	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	230.000	SQFT	10.00000	2300.00					
	SIGNS									
0007	718101	6336.000	LF	0.35000	2217.60					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
0008	726001	42.000	SQFT	20.00000	840.00					
	STANDARD SIGN									
0009	729001	2.000	EACH	80.00000	160.00					
	CHANNEL POST SIGN SUPPORT (TYPE A)									
0010	729003	8.000	EACH	60.00000	480.00					
	CHANNEL POST SIGN SUPPORT (TYPE C)									
	SECTION TOTALS				\$	205,171.05				
SECTION 0002 -										
0011	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				\$	210,171.05					

BIDS OPENED FOR JOB SA5727

LETTING DATE: 04/16/08

(CODE 997)

COUNTY: POLK

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

LENGTH: 5.300000 MILES

ROUTES: CRS 44, 20, 18, 13 & 3
SECTIONS:

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

1	HALL25	R. K. HALL CONSTRUCTION, LTD	\$ 668,305.39	100.0000%
2	FORS10	FORSGREN, INC.	\$ 706,656.30	105.7385%
3	AUST15	AUSTIN BRIDGE & ROAD, LP	\$ 869,869.90	130.1605%

JOB: SA5727		PAGE: 2		(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) FORS10 FORSGREN, INC.		(3) AUST15 AUSTIN BRIDGE & ROAD, LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	3022.000	GAL	3.82000	11544.04	2.95000	8914.90	2.50000	7555.00
	TACK COAT								
0002	407152	7010.000	TON	53.18000	372791.80	60.20000	422002.00	89.20000	625292.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	408.000	TON	534.64000	218133.12	560.00000	228480.00	400.00000	163200.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	603001	1.000	L.S.	20756.55000	20756.55	11300.00000	11300.00	17000.00000	17000.00
	MAINTENANCE OF TRAFFIC								
0005	604003	550.000	SQFT	6.83000	3756.50	7.60000	4180.00	8.15000	4482.50
	SIGNS								
0006	718101	55452.000	LF	0.19000	10535.88	0.20000	11090.40	0.20000	11090.40
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0007	718203	3.000	EACH	262.50000	787.50	263.00000	789.00	250.00000	750.00
	REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)								
	SECTION TOTALS			\$	638,305.39	\$	686,756.30	\$	829,369.90
SECTION 0002 -									
0008	601001	1.000	L.S.	30000.00000	30000.00	19900.00000	19900.00	40500.00000	40500.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	30,000.00	\$	19,900.00	\$	40,500.00
CONTRACT TOTALS				\$	668,305.39	\$	706,656.30	\$	869,869.90

BIDS OPENED FOR JOB SA6332

LETTING DATE: 04/16/08

(CODE 997)

COUNTY: SCOTT

JOB NAME: SCOTT COUNTY RESEAL (SEL. SECS.) (S)

LENGTH: 2.350000 MILES

ROUTES: CRS 80 & 348
SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 70,817.88	100.0000%
2	CLEV15	CLEVER STONE CO., INC.	\$ 73,832.60	104.2570%

JOB: SA6332		PAGE: 2		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) CLEV15 CLEVER STONE CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	401001	200.000 GAL		9.00000	1800.00	4.00000	800.00
	PRIME COAT						
0002	402102	558.000 TON		42.90000	23938.20	38.37000	21410.46
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)						
0003	402202	14863.000 GAL		2.22000	32995.86	2.64000	39238.32
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)						
0004	603001	1.000 L.S.		200.00000	200.00	600.00000	600.00
	MAINTENANCE OF TRAFFIC						
0005	604003	250.000 SQFT		6.75000	1687.50	6.75000	1687.50
	SIGNS						
0006	718001	19536.000 LF		0.16000	3125.76	0.16000	3125.76
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")						
0007	718101	24816.000 LF		0.16000	3970.56	0.16000	3970.56
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
	SECTION TOTALS			\$	67,717.88	\$	70,832.60
SECTION 0002 -							
0008	601001	1.000 L.S.		3100.00000	3100.00	3000.00000	3000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	3,100.00	\$	3,000.00
CONTRACT TOTALS				\$	70,817.88	\$	73,832.60

BIDS OPENED FOR JOB BR6505

LETTING DATE: 04/16/08

BRO-0065(41)

COUNTY: SEBASTIAN

JOB NAME: JAMES FORK CR. STR. & APPRS. (S)

LENGTH: 0.330000 MILES

ROUTES: CR 10
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAW10 CRAWFORD CONSTRUCTION CO.	\$ 784,799.48	100.0000%
2	BEAM10 STEVE BEAM CONSTRUCTION CO.	\$ 946,955.39	120.6620%
3	IOWA10 IOWA BRIDGE & CULVERT, LC	\$ 1,012,000.02	128.9501%
4	FORS10 FORSGREN, INC.	\$ 1,244,243.13	158.5428%
5	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 1,347,191.61	171.6606%

JOB: BR6505		PAGE: 3		(1) CRAW10 CRAWFORD CONSTRUCTION CO.		(2) BEAM10 STEVE BEAM CONSTRUCTION CO.		(3) IOWA10 IOWA BRIDGE & CULVERT, LC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 617331	THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	2000.00000	8000.00	2090.00000	8360.00	2090.00000	8360.00
0023 619006	WIRE FENCE (TYPE D-2)	929.000	LF	5.00000	4645.00	5.50000	5109.50	5.50000	5109.50
0024 620001	LIME	5.000	TON	110.00000	550.00	110.00000	550.00	110.00000	550.00
0025 620011	SEEDING	2.700	ACRE	1200.00000	3240.00	1265.00000	3415.50	1265.00000	3415.50
0026 620021	MULCH COVER	5.400	ACRE	1200.00000	6480.00	1265.00000	6831.00	1265.00000	6831.00
0027 620030	WATER	330.500	MGAL	10.00000	3305.00	11.00000	3635.50	11.00000	3635.50
0028 621001	TEMPORARY SEEDING	2.700	ACRE	1000.00000	2700.00	1045.00000	2821.50	1045.00000	2821.50
0029 621021	SILT FENCE	1550.000	LF	3.25000	5037.50	3.30000	5115.00	3.30000	5115.00
0030 621031	SAND BAG DITCH CHECKS	192.000	BAG	10.50000	2016.00	11.00000	2112.00	11.00000	2112.00
0031 621111	SEDIMENT REMOVAL AND DISPOSAL	47.000	CUYD	5.00000	235.00	50.00000	2350.00	15.00000	705.00
0032 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	4600.00000	4600.00	4455.00000	4455.00	8000.00000	8000.00
0033 636001	BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	4000.00000	4000.00	2970.00000	2970.00	8000.00000	8000.00
0034 637001	MAILBOXES	5.000	EACH	60.00000	300.00	27.50000	137.50	55.00000	275.00
0035 637011	MAILBOX SUPPORTS (SINGLE)	5.000	EACH	165.00000	825.00	55.00000	275.00	110.00000	550.00
0036 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3490.000	LF	0.55000	1919.50	0.58000	2024.20	0.55000	1919.50
0037 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3490.000	LF	0.55000	1919.50	0.55000	1919.50	0.55000	1919.50
0038 726001	STANDARD SIGN	46.000	SQFT	12.75000	586.50	13.20000	607.20	17.60000	809.60
0039 729001	CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	80.00000	320.00	82.50000	330.00	82.50000	330.00
0040 729003	CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	55.00000	220.00	55.00000	220.00	55.00000	220.00
0041 801001	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	147.000	CUYD	65.00000	9555.00	100.00000	14700.00	200.00000	29400.00
0042 802113	CLASS S CONCRETE - BRIDGE	121.200	CUYD	660.00000	79992.00	550.00000	66660.00	800.00000	96960.00
0043 802123	CLASS S(AE) CONCRETE - BRIDGE	145.900	CUYD	710.00000	103589.00	550.00000	80245.00	850.00000	124015.00
0044 803001	CLASS 1 PROTECTIVE SURFACE TREATMENT	12.100	GAL	40.00000	484.00	200.00000	2420.00	65.00000	786.50

		(1) CRAW10 CRAWFORD CONSTRUCTION CO.	(2) BEAM10 STEVE BEAM CONSTRUCTION CO.	(3) IOWA10 IOWA BRIDGE & CULVERT, LC			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
JOB: BR6505	PAGE: 5						
SECTION TOTALS		\$ 22,500.00		\$ 30,000.00		\$ 45,000.00	
CONTRACT TOTALS		\$ 784,799.48		\$ 946,955.39		\$ 1,012,000.02	

JOB: BR6505		PAGE: 8		(4) FORS10 FORSGREN, INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0045	804001	1276.000	LB	1.45000	1850.20	1.86000	2373.36			
	REINFORCING STEEL-ROADWAY (GRADE 60)									
0046	804011	51650.000	LB	0.95000	49067.50	1.25000	64562.50			
	REINFORCING STEEL-BRIDGE (GRADE 60)									
0047	805002	140.000	LF	116.00000	16240.00	110.70000	15498.00			
	STEEL PILING (HP 12X53)									
0048	807003	76580.000	LB	2.50000	191450.00	2.74000	209829.20			
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)									
0049	808011	12600.000	CUIN	1.35000	17010.00	1.25000	15750.00			
	ELASTOMERIC BEARINGS									
0050	809001	62.000	LF	100.00000	6200.00	49.05000	3041.10			
	PREFORMED JOINT SEAL									
0051	812003	1.000	EACH	205.00000	205.00	479.69000	479.69			
	BRIDGE NAME PLATE (TYPE C)									
0052	816001	393.000	SQYD	4.20000	1650.60	6.42000	2523.06			
	FILTER BLANKET									
0053	816011	230.000	CUYD	47.30000	10879.00	53.71000	12353.30			
	DUMPED RIPRAP									
	SECTION TOTALS				\$	1,179,700.63	\$	1,277,335.36		
SECTION 0002 8' VEHICULAR GATES (BID ONE ITEM ONLY)										
0054	619308	A01	1.000	EACH	184.00000	184.00	218.75000	218.75		
	8' STEEL GATES									
0055	619408	A02	1.000	EACH						
	8' ALUMINUM GATES									
	SECTION TOTALS				\$	184.00	\$	218.75		
SECTION 0003 16' VEHICULAR GATES (BID ONE ITEM ONLY)										
0056	619316	B01	1.000	EACH	230.00000	230.00	281.25000	281.25		
	16' STEEL GATES									
0057	619416	B02	1.000	EACH						
	16' ALUMINUM GATES									
	SECTION TOTALS				\$	230.00	\$	281.25		
SECTION 0004 4' CHAIN LINK FENCE (BID ONE ITEM ONLY)										
0058	619104	C01	195.000	LF	26.30000	5128.50	31.25000	6093.75		
	4' STEEL CHAIN LINK FENCE									
0059	619204	C02	195.000	LF						
	4' ALUMINUM CHAIN LINK FENCE									
	SECTION TOTALS				\$	5,128.50	\$	6,093.75		
SECTION 0005 -										
0060	601001		1.000	L.S.	59000.00000	59000.00	63262.50000	63262.50		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									

JOB: BR6505

PAGE: 9

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

(4) FORS10
FORSGREN, INC.

UNIT PRICE

AMOUNT

(5) MOBL10
MOBLEY CONTRACTORS, INC.

UNIT PRICE

AMOUNT

UNIT PRICE

AMOUNT

SECTION TOTALS

\$ 59,000.00

\$ 63,262.50

CONTRACT TOTALS

\$ 1,244,243.13

\$ 1,347,191.61

BIDS OPENED FOR JOB SA7371

LETTING DATE: 04/16/08

(CODE 9970)

COUNTY: WHITE

JOB NAME: HWY. 385-HWY.13 (BASE & SURFACING) (S)

LENGTH: 1.000000 MILES

ROUTES: CR 714
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT25 WHITE COUNTY	\$ 123,723.09	100.0000%

JOB: SA7371		PAGE: 2		(1) WHIT25 WHITE COUNTY					
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)	4906.000	TON	14.95000	73344.70				
0002 401001	PRIME COAT	5104.000	GAL	2.36000	12045.44				
0003 402101	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	396.000	TON	21.25000	8415.00				
0004 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	9129.000	GAL	1.75000	15975.75				
0005 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	2400.00000	2400.00				
0006 604003	SIGNS	36.000	SQFT	9.75000	351.00				
0007 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	10560.000	LF	0.26000	2745.60				
0008 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10560.000	LF	0.26000	2745.60				
SECTION TOTALS				\$	118,023.09				
SECTION 0002 -									
0009 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5700.00000	5700.00				
SECTION TOTALS				\$	5,700.00				
CONTRACT TOTALS				\$	123,723.09				