

BIDS OPENED FOR JOB 110517

LETTING DATE: 04/13/10

STME-STPE-ARR2(32)

COUNTY: CRITTENDEN

JOB NAME: I-40 RAMP RELOCATIONS (WEST MEMPHIS) (F)

LENGTH: NO PROJECT LENGTH

ROUTES: 40

SECTIONS: 52

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC40 APAC-TENNESSEE, INC.	\$ 5,849,734.98	100.0000%
2	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 6,187,288.14	105.7704%

TABULATION OF BIDS

CALL ORDER : 005
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 110517
 DISTRICT : 01

COUNTIES : CRITTENDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) APAC40		(2) MOBL10		()	
ITEM DESCRIPTION		APAC-TENNESSEE, INC.		MOBLEY CONTRACTORS, INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	201011	25.000 STA	2700.00000	67500.00	1762.30000	44057.50	
	CLEARING						
0002	201111	25.000 STA	2700.00000	67500.00	1762.30000	44057.50	
	GRUBBING						
0003	202037	832.000 LF	45.00000	37440.00	33.57000	27930.24	
	REMOVAL AND DISPOSAL OF BARRIER WALL						
0004	202047	323.000 SQYD	8.40000	2713.20	43.04000	13901.92	
	REMOVAL AND DISPOSAL OF CONCRETE ISLAND						
0005	202084	2.000 EACH	1400.00000	2800.00	1414.46000	2828.92	
	REMOVAL AND DISPOSAL OF SIGN FOUNDATION						
0006	202093	3.000 EACH	1100.00000	3300.00	1848.26000	5544.78	
	REMOVAL AND DISPOSAL OF DROP INLETS						
0007	202096	3.000 EACH	275.00000	825.00	679.63000	2038.89	
	REMOVAL AND DISPOSAL OF PIPE CULVERTS						
0008	202131	869.000 LF	3.50000	3041.50	4.69000	4075.61	
	REMOVAL AND DISPOSAL OF GUARD CABLE						
0009	202187	2.000 EACH	11200.00000	22400.00	1019.45000	2038.90	
	REMOVAL AND DISPOSAL OF BILLBOARDS						
0010	202901	3741.000 SQYD	27.50000	102877.50	53.47000	200031.27	
	REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT						
0011	210201	15807.000 CUYD	16.50000	260815.50	12.98000	205174.86	
	UNCLASSIFIED EXCAVATION						
0012	210601	11528.000 CUYD	16.75000	193094.00	21.88000	252232.64	
	COMPACTED EMBANKMENT						
0013	210702	50.000 TON	253.00000	12650.00	268.00000	13400.00	
	SOIL STABILIZATION						
0014	302001	700.000 CUYD	16.75000	11725.00	32.13000	22491.00	
	SELECTED MATERIAL (CLASS SM-1)						
0015	303107	20659.000 TON	34.45000	711702.55	48.08000	993284.72	
	AGGREGATE BASE COURSE (CLASS 7)						
0016	308001	2056.000 TON	26.75000	54998.00	28.00000	57568.00	
	AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE						
0017	308101	131.000 TON	111.25000	14573.75	115.75000	15163.25	
	CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	6248.000 SQYD	3.65000	22805.20	3.75000	23430.00		
0019 401011 TACK COAT	3486.000 GAL	3.10000	10806.60	3.25000	11329.50		
0020 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1919.000 TON	54.60000	104777.40	57.35000	110054.65		
0021 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	49.000 TON	983.00000	48167.00	1025.00000	50225.00		
0022 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	31.000 TON	1044.00000	32364.00	1100.00000	34100.00		
0023 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1567.000 TON	52.40000	82110.80	55.05000	86263.35		
0024 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	54.000 TON	983.00000	53082.00	1025.00000	55350.00		
0025 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	16.000 TON	1044.00000	16704.00	1100.00000	17600.00		
0026 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	267.000 TON	109.00000	29103.00	114.50000	30571.50		
0027 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7504.000 TON	51.25000	384580.00	53.75000	403340.00		
0028 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	15.000 TON	813.00000	12195.00	850.00000	12750.00		
0029 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	396.000 TON	983.00000	389268.00	1025.00000	405900.00		
0030 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	24.000 TON	1044.00000	25056.00	1100.00000	26400.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 412001 COLD MILLING ASPHALT PAVEMENT	1067.000 SQYD	8.50000	9069.50	9.00000	9603.00		
0032 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000 TON	190.00000	9500.00	200.00000	10000.00		
0033 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	190.00000	19000.00	200.00000	20000.00		
0034 501117 PORTLAND CEMENT CONCRETE PAVEMENT (9" UNIFORM THICKNESS)	3347.000 SQYD	63.00000	210861.00	65.86000	220433.42		
0035 501121 PORTLAND CEMENT CONCRETE PAVEMENT (13" UNIFORM THICKNESS)	5807.000 SQYD	71.00000	412297.00	69.25000	402134.75		
0036 506001 PORTLAND CEMENT CONCRETE CORRUGATION	38.000 SQYD	18.50000	703.00	18.08000	687.04		
0037 602001 FURNISHING FIELD OFFICE	1.000 EACH	6000.00000	6000.00	13181.63000	13181.63		
0038 603011 MAINTENANCE OF TRAFFIC	1.000 L.S.	404000.00000	404000.00	341000.00000	341000.00		
0039 604003 SIGNS	1138.000 SQFT	7.90000	8990.20	6.50000	7397.00		
0040 604013 BARRICADES	176.000 LF	16.80000	2956.80	15.00000	2640.00		
0041 604023 TRAFFIC DRUMS	328.000 EACH	36.75000	12054.00	45.00000	14760.00		
0042 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	4599.000 LF	40.00000	183960.00	44.60000	205115.40		
0043 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	4233.000 LF	10.00000	42330.00	11.15000	47197.95		
0044 604041 CONSTRUCTION PAVEMENT MARKINGS	2447.000 LF	0.35000	856.45	0.32000	783.04		
0045 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	26020.000 LF	2.10000	54642.00	2.00000	52040.00		
0046 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	14590.000 LF	0.80000	11672.00	0.75000	10942.50		
0047 604078 PORTABLE CHANGEABLE MESSAGE SIGN	159.000 WEEK	126.00000	20034.00	200.00000	31800.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 604083 VERTICAL PANELS	16.000 EACH	36.75000	588.00	40.00000	640.00		
0049 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	100.000 LF	44.00000	4400.00	84.57000	8457.00		
0050 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	602.000 LF	55.40000	33350.80	73.72000	44379.44		
0051 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1000.00000	2000.00	820.47000	1640.94		
0052 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	1200.00000	3600.00	947.68000	2843.04		
0053 606990 SELECTED PIPE BEDDING	25.000 CUYD	24.00000	600.00	23.94000	598.50		
0054 606992 SELECTED PIPE BACKFILL	50.000 CUYD	24.00000	1200.00	23.94000	1197.00		
0055 609036 DROP INLETS (TYPE RM)	5.000 EACH	3300.00000	16500.00	2924.18000	14620.90		
0056 611003 UNDERDRAIN OUTLET PROTECTORS	4.000 EACH	280.00000	1120.00	404.72000	1618.88		
0057 611004 4" PIPE UNDERDRAINS	500.000 LF	8.25000	4125.00	15.62000	7810.00		
0058 617001 GUARDRAIL (TYPE A)	1300.000 LF	16.45000	21385.00	16.00000	20800.00		
0059 617101 TERMINAL ANCHOR POSTS (TYPE 1)	6.000 EACH	604.00000	3624.00	700.00000	4200.00		
0060 617302 GUARDRAIL TERMINAL (TYPE 2)	7.000 EACH	2184.00000	15288.00	2400.00000	16800.00		
0061 617331 THRIE BEAM GUARDRAIL TERMINAL	1.000 EACH	1890.00000	1890.00	1800.00000	1800.00		
0062 620001 LIME	21.000 TON	105.00000	2205.00	100.00000	2100.00		
0063 620011 SEEDING	10.390 ACRE	1050.00000	10909.50	850.00000	8831.50		
0064 620021 MULCH COVER	14.390 ACRE	1050.00000	15109.50	850.00000	12231.50		
0065 620030 WATER	1142.100 MGAL	5.25000	5996.03	7.00000	7994.70		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 621001 TEMPORARY SEEDING	4.000	ACRE	1050.00000	4200.00	850.00000	3400.00		
0067 621021 SILT FENCE	7219.000	LF	4.00000	28876.00	3.00000	21657.00		
0068 621031 SAND BAG DITCH CHECKS	1276.000	BAG	8.40000	10718.40	9.00000	11484.00		
0069 621051 DROP INLET SILT FENCE	160.000	LF	12.60000	2016.00	15.00000	2400.00		
0070 621071 SEDIMENT BASIN	639.000	CUYD	12.00000	7668.00	13.44000	8588.16		
0071 621101 OBLITERATION OF SEDIMENT BASIN	639.000	CUYD	12.00000	7668.00	13.44000	8588.16		
0072 621111 SEDIMENT REMOVAL AND DISPOSAL	981.000	CUYD	8.00000	7848.00	14.28000	14008.68		
0073 621151 ROCK DITCH CHECKS	30.000	CUYD	84.00000	2520.00	175.69000	5270.70		
0074 623001 SECOND SEEDING APPLICATION	10.390	ACRE	475.00000	4935.25	300.00000	3117.00		
0075 624001 SOLID SODDING	54.000	SQYD	21.00000	1134.00	10.00000	540.00		
0076 625008 GEOTEXTILE FABRIC (TYPE 8)	19241.000	SQYD	2.00000	38482.00	2.25000	43292.25		
0077 631009 CONCRETE BARRIER WALL (MEDIAN TYPE SPECIAL)	800.000	LF	168.00000	134400.00	188.49000	150792.00		
0078 631140 CONCRETE BARRIER WALL (SIDE TYPE SPECIAL)	70.000	LF	100.00000	7000.00	181.47000	12702.90		
0079 632001 CONCRETE ISLAND	464.000	SQYD	83.00000	38512.00	39.00000	18096.00		
0080 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	225000.00000	225000.00	67300.66000	67300.66		
0081 640001 MODIFYING DROP INLETS	2.000	EACH	1800.00000	3600.00	2394.00000	4788.00		
0082 708303 ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (2C/2 A.W.G., 1C/2 E.G.C.)	2825.000	LF	5.25000	14831.25	2.80000	7910.00		
0083 708333 ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (3C/2 A.W.G., 1C/2 E.G.C.)	81.000	LF	6.30000	510.30	3.50000	283.50		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 710004 NON-METALLIC CONDUIT (2")	2553.000 LF	9.20000	23487.60	6.75000	17232.75		
0085 711102 CONCRETE PULL BOX (TYPE 2 HD)	17.000 EACH	735.00000	12495.00	575.00000	9775.00		
0086 714756 ROADWAY ILLUMINATION POLE (250 WATT COBRA HEAD,T-BASE,40')	11.000 EACH	3150.00000	34650.00	3919.00000	43109.00		
0087 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	4200.00000	4200.00	3500.00000	3500.00		
0088 715707 REMOVAL OF ILLUMINATION EQUIPMENT	1.000 L.S.	525.00000	525.00	10130.00000	10130.00		
0089 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	411.000 LF	2.00000	822.00	1.70000	698.70		
0090 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	444.000 LF	2.50000	1110.00	2.30000	1021.20		
0091 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	12473.000 LF	0.50000	6236.50	0.48000	5987.04		
0092 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	532.000 LF	1.60000	851.20	1.50000	798.00		
0093 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	9213.000 LF	0.50000	4606.50	0.48000	4422.24		
0094 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	218.000 LF	1.60000	348.80	1.50000	327.00		
0095 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	305.00000	610.00	290.00000	580.00		
0096 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	184.00000	368.00	175.00000	350.00		
0097 721001 RAISED PAVEMENT MARKERS (TYPE I)	499.000 EACH	10.50000	5239.50	10.00000	4990.00		
0098 721002 RAISED PAVEMENT MARKERS (TYPE II)	91.000 EACH	10.50000	955.50	10.00000	910.00		
0099 724022 OVERHEAD SIGN STRUCTURE ()	1.000 EACH	53025.00000	53025.00	57102.00000	57102.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 724023 OVERHEAD SIGN STRUCTURE ()	1.000	EACH	53760.00000	53760.00	58279.00000	58279.00		
0101 724024 OVERHEAD SIGN STRUCTURE ()	1.000	EACH	47880.00000	47880.00	52218.00000	52218.00		
0102 724025 OVERHEAD SIGN STRUCTURE ()	1.000	EACH	53760.00000	53760.00	58279.00000	58279.00		
0103 724026 OVERHEAD SIGN STRUCTURE ()	1.000	EACH	53760.00000	53760.00	58279.00000	58279.00		
0104 724121 BRIDGE MOUNTED SIGN STRUCTURE ()	1.000	EACH	8321.00000	8321.00	9293.00000	9293.00		
0105 724122 BRIDGE MOUNTED SIGN STRUCTURE ()	1.000	EACH	5896.00000	5896.00	6117.00000	6117.00		
0106 724130 BRIDGE MOUNTED SIGN STRUCTURE (TYPE 1)	2.000	EACH	1024.00000	2048.00	1922.00000	3844.00		
0107 725002 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	719.000	SQFT	14.45000	10389.55	15.63000	11237.97		
0108 725102 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	3023.000	SQFT	15.00000	45345.00	14.37000	43440.51		
0109 726001 STANDARD SIGN	646.000	SQFT	11.85000	7655.10	19.62000	12674.52		
0110 727001 EXIT NUMBER PANEL (TYPE A)	119.000	SQFT	17.35000	2064.65	18.00000	2142.00		
0111 730100 BREAKAWAY SIGN SUPPORT (TYPE G-1)	12349.000	LB	4.85000	59892.65	3.54000	43715.46		
0112 731061 TEMPORARY IMPACT ATTENUATION BARRIER	8.000	EACH	7600.00000	60800.00	13082.36000	104658.88		
0113 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	8.000	EACH	3150.00000	25200.00	6800.00000	54400.00		
0114 802016 CLASS S CONCRETE - ROADWAY SECTION TOTALS	23.530	CUYD	210.00000	4941.30	594.30000	13983.88		
			\$	5,464,954.83	\$	5,799,127.29		\$

SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTS.- BID ONE ITEM ONLY

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ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0115	719327 A01	9288.000 LF	3.10000	28792.80	2.95000	27399.60	
INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0116	720513 A02	9288.000 LF					
HIGH PERFORMANCE MARKING TAPE WHITE (4")							
SECTION TOTALS			\$	28,792.80	\$	27,399.60	\$
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTS.- BID ONE ITEM ONLY							
0117	719427 B01	8520.000 LF	3.10000	26412.00	2.95000	25134.00	
INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0118	720514 B02	8520.000 LF					
HIGH PERFORMANCE MARKING TAPE YELLOW (4")							
SECTION TOTALS			\$	26,412.00	\$	25,134.00	\$
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTS.- BID ONE ITEM ONLY							
0119	719429 C01	771.000 LF	6.05000	4664.55	5.75000	4433.25	
INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")							
0120	720517 C02	771.000 LF					
HIGH PERFORMANCE MARKING TAPE WHITE (8")							
SECTION TOTALS			\$	4,664.55	\$	4,433.25	\$
SECTION 0005 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTS.- BID ONE ITEM ONLY							
0121	719527 D01	5170.000 LF					
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")							
0122	720515 D02	5170.000 LF	8.60000	44462.00	8.20000	42394.00	
HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")							
SECTION TOTALS			\$	44,462.00	\$	42,394.00	\$
SECTION 0006 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (8") ALTS.- BID ONE ITEM ONLY							
0123	719430 E01	100.000 LF					
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (8")							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 720518 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (8")	100.000 LF	18.90000	1890.00	18.00000	1800.00		
SECTION TOTALS		\$	1,890.00	\$	1,800.00	\$	
SECTION 0007 -							
0125 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	278558.80000	278558.80	287000.00000	287000.00		
SECTION TOTALS		\$	279,000.00	\$	287,000.00	\$	
CONTRACT TOTALS		\$	5,849,734.98	\$	6,187,288.14	\$	

BIDS OPENED FOR JOB 110537

LETTING DATE: 04/13/10

9990

COUNTY: CROSS

JOB NAME: CHERRY VALLEY-POINSETT CO. LINE (OVERLAY) (S)

LENGTH: 4.33 MILES

ROUTES: 1

SECTIONS: 14

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DRUM10 DRUMMOND ASPHALT CONST., INC.	\$ 1,338,081.30	100.0000%
2	APAC40 APAC-TENNESSEE, INC.	\$ 1,399,842.80	104.6157%
3	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 1,840,525.43	137.5496%

TABULATION OF BIDS

CALL ORDER : 010
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COUNTIES : CROSS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DRUM10 DRUMMOND ASPHALT CONST., INC		(2) APAC40 APAC-TENNESSEE, INC.		(3) M-TP10 M & T PAVING & CONST. CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	6889.000	GAL	3.00000	20667.00	3.00000	20667.00	1.75000	12055.75
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13660.000	TON	48.14000	657592.40	47.45000	648167.00	44.83000	612377.80
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	764.000	TON	790.00000	603560.00	875.00000	668500.00	859.17000	656405.88
0004 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	150.00000	7500.00	150.00000	7500.00	10000.00000	500000.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12000.00000	12000.00	15000.00000	15000.00	10000.00000	10000.00
0006 604003 SIGNS	436.000	SQFT	8.00000	3488.00	6.30000	2746.80	9.00000	3924.00
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	45725.000	LF	0.38000	17375.50	0.40000	18290.00	0.40000	18290.00
0008 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	28680.000	LF	0.38000	10898.40	0.40000	11472.00	0.40000	11472.00
SECTION TOTALS			\$	1,333,081.30	\$	1,392,342.80	\$	1,824,525.43
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	7500.00000	7500.00	16000.00000	16000.00
SECTION TOTALS			\$	5,000.00	\$	7,500.00	\$	16,000.00
CONTRACT TOTALS			\$	1,338,081.30	\$	1,399,842.80	\$	1,840,525.43

BIDS OPENED FOR JOB 110538

LETTING DATE: 04/13/10

9990

COUNTY: ST. FRANCIS

JOB NAME: HWY. 1B-CALDWELL (OVERLAY) (S)

LENGTH: 1.19 MILES

ROUTES: 1

SECTIONS: 12

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC40 APAC-TENNESSEE, INC.	\$ 536,488.60	100.0000%
2	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 567,690.32	105.8159%
3	DRUM10 DRUMMOND ASPHALT CONST., INC.	\$ 573,438.92	106.8874%

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 110538
 DISTRICT : 01

COUNTIES : ST. FRANCIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC40 APAC-TENNESSEE, INC.		(2) M-TP10 M & T PAVING & CONST. CO., I		(3) DRUM10 DRUMMOND ASPHALT CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1952.000	GAL	3.00000	5856.00	2.60000	5075.20	3.00000	5856.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4228.000	TON	46.50000	196602.00	47.89000	202478.92	50.55000	213725.40
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	260.000	TON	875.00000	227500.00	909.53000	236477.80	825.00000	214500.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	38532.000	SQYD	1.75000	67431.00	1.90000	73210.80	2.30000	88623.60
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	150.00000	7500.00	200.00000	10000.00	150.00000	7500.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	5000.00000	5000.00	18000.00000	18000.00
0007 604003 SIGNS	244.000	SQFT	8.40000	2049.60	8.00000	1952.00	8.00000	1952.00
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	13278.000	LF	0.40000	5311.20	0.40000	5311.20	0.38000	5045.64
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	15706.000	LF	0.40000	6282.40	0.40000	6282.40	0.38000	5968.28
0010 721001 RAISED PAVEMENT MARKERS (TYPE I)	314.000	EACH	6.30000	1978.20	7.00000	2198.00	6.00000	1884.00
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	314.000	EACH	6.30000	1978.20	7.00000	2198.00	6.00000	1884.00
SECTION TOTALS			\$	529,988.60	\$	550,184.32	\$	564,938.92
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6500.00000	6500.00	17506.00000	17506.00	8500.00000	8500.00
SECTION TOTALS			\$	6,500.00	\$	17,506.00	\$	8,500.00
CONTRACT TOTALS			\$	536,488.60	\$	567,690.32	\$	573,438.92

BIDS OPENED FOR JOB 020502

LETTING DATE: 04/13/10

9990

COUNTY: ASHLEY

JOB NAME: DREW CO. LINE-SOUTH (SEL. SECS.) (OVERLAY) (S)

LENGTH: 4.91 MILES

ROUTES: 425

SECTIONS: 2

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	COUR10	R. M. COURSON, INC.		\$ 938,383.19	100.0000%

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 020502
 DISTRICT : 02

COUNTIES : ASHLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) COUR10 R. M. COURSON, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001	401011	2073.000	GAL	2.50000	5182.50						
TACK COAT											
0002	402104	461.000	TON	35.00000	16135.00						
MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4)											
0003	402202	11984.000	GAL	3.50000	41944.00						
POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)											
0004	407162	7163.000	TON	86.98000	623037.74						
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")											
0005	407442	441.000	TON	120.00000	52920.00						
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)											
0006	412002	69133.000	SQYD	1.75000	120982.75						
COLD MILLING ASPHALT PAVEMENT											
0007	415011	25.000	TON	200.00000	5000.00						
ACHM PATCHING OF EXISTING ROADWAY											
0008	603001	1.000	L.S.	12500.00000	12500.00						
MAINTENANCE OF TRAFFIC											
0009	604003	444.000	SQFT	6.75000	2997.00						
SIGNS											
0010	604041	29646.000	LF	0.20000	5929.20						
CONSTRUCTION PAVEMENT MARKINGS											
0011	719001	51533.000	LF	0.40000	20613.20						
THERMOPLASTIC PAVEMENT MARKING WHITE (4")											
0012	719101	29646.000	LF	0.40000	11858.40						
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")											
0013	721002	649.000	EACH	6.60000	4283.40						
RAISED PAVEMENT MARKERS (TYPE II)											
SECTION TOTALS				\$	923,383.19		\$			\$	
SECTION 0002 -											

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 020502
 DISTRICT : 02

COUNTIES : ASHLEY

SET-ASIDE :

		(1) COUR10		()		()		
		R. M. COURSON, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15000.00000	15000.00				
SECTION TOTALS			\$	15,000.00	\$		\$	
CONTRACT TOTALS			\$	938,383.19	\$	0.00	\$	

BIDS OPENED FOR JOB 020504

LETTING DATE: 04/13/10

9990

COUNTY: GRANT

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

LENGTH: 4.51 MILES

ROUTES: 270

SECTIONS: 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 617,346.03	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 625,734.38	101.3588%
3	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 634,369.76	102.7576%
4	D-DP05 D & D PAVING, INC.	\$ 700,319.69	113.4404%

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 020504
 DISTRICT : 02

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) CRAN20 CRANFORD CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1905.000 GAL	1.00000	1905.00	1.00000	1905.00	0.01000	19.05
0002 402104 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4)	265.000 TON	58.00000	15370.00	49.50000	13117.50	51.00000	13515.00
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	6879.000 GAL	4.00000	27516.00	4.11000	28272.69	3.55000	24420.45
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6580.000 TON	65.25000	429345.00	66.00000	434280.00	65.48000	430858.40
0005 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	405.000 TON	120.00000	48600.00	120.00000	48600.00	120.00000	48600.00
0006 412002 COLD MILLING ASPHALT PAVEMENT	63501.000 SQYD	0.67000	42545.67	0.65000	41275.65	1.20000	76201.20
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000 TON	135.00000	3375.00	90.00000	2250.00	125.00000	3125.00
0008 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	6450.00000	6450.00	7500.00000	7500.00	3000.00000	3000.00
0009 604003 SIGNS	540.000 SQFT	5.50000	2970.00	5.25000	2835.00	5.00000	2700.00
0010 604041 CONSTRUCTION PAVEMENT MARKINGS	17556.000 LF	0.17000	2984.52	0.17000	2984.52	0.17000	2984.52
0011 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	47626.000 LF	0.37000	17621.62	0.36000	17145.36	0.35000	16669.10
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	17556.000 LF	0.37000	6495.72	0.36000	6320.16	0.34000	5969.04
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	595.000 EACH	6.50000	3867.50	6.30000	3748.50	6.40000	3808.00
SECTION TOTALS		\$	609,046.03	\$	610,234.38	\$	631,869.76
SECTION 0002 -							

TABULATION OF BIDS

CALL ORDER : 060
LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 020504
DISTRICT : 02

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) CRAN20 CRANFORD CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	8300.00000	8300.00	15500.00000	15500.00	2500.00000	2500.00
SECTION TOTALS		\$	8,300.00	\$	15,500.00	\$	2,500.00
CONTRACT TOTALS		\$	617,346.03	\$	625,734.38	\$	634,369.76

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 020504
 DISTRICT : 02

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	401011 TACK COAT	1905.000 GAL	2.00000	3810.00				
0002	402104 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4)	265.000 TON	47.75000	12653.75				
0003	402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	6879.000 GAL	4.00000	27516.00				
0004	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6580.000 TON	70.85000	466193.00				
0005	407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	405.000 TON	141.90000	57469.50				
0006	412002 COLD MILLING ASPHALT PAVEMENT	63501.000 SQYD	1.20000	76201.20				
0007	415011 ACHM PATCHING OF EXISTING ROADWAY	25.000 TON	100.00000	2500.00				
0008	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	6000.00000	6000.00				
0009	604003 SIGNS	540.000 SQFT	5.50000	2970.00				
0010	604041 CONSTRUCTION PAVEMENT MARKINGS	17556.000 LF	0.18000	3160.08				
0011	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	47626.000 LF	0.38000	18097.88				
0012	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	17556.000 LF	0.38000	6671.28				
0013	721002 RAISED PAVEMENT MARKERS (TYPE II)	595.000 EACH	6.60000	3927.00				
SECTION TOTALS			\$	687,169.69	\$		\$	
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 020504
 DISTRICT : 02

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) D-DP05 D & D PAVING, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
0014 601001		1.000 L.S.		13150.00000	13150.00						
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)											
SECTION TOTALS				\$	13,150.00		\$			\$	
CONTRACT TOTALS				\$	700,319.69		\$	0.00		\$	

BIDS OPENED FOR JOB 030382

LETTING DATE: 04/13/10

9990

COUNTY: SEVIER

JOB NAME: DEQUEEN-KING (OVERLAY) (S)

LENGTH: 3.20 MILES

ROUTES: 71

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 778,356.66	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 879,930.10	113.0497%

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 030382
 DISTRICT : 03

COUNTIES : SEVIER

SET-ASIDE :

			(1) HALL25		(2) MART20		()	
			R. K. HALL CONSTRUCTION, LTD		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	401011 TACK COAT	3051.000 GAL	4.20000	12814.20	1.00000	3051.00		
0002	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8445.000 TON	42.50000	358912.50	50.00000	422250.00		
0003	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	200.000 TON	540.00000	108000.00	550.00000	110000.00		
0004	407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	282.000 TON	675.00000	190350.00	750.00000	211500.00		
0005	412001 COLD MILLING ASPHALT PAVEMENT	44462.000 SQYD	0.86000	38237.32	0.90000	40015.80		
0006	415011 ACHM PATCHING OF EXISTING ROADWAY	125.000 TON	90.00000	11250.00	100.00000	12500.00		
0007	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	8500.00000	8500.00	13850.00000	13850.00		
0008	604003 SIGNS	223.000 SQFT	6.30000	1404.90	7.00000	1561.00		
0009	604041 CONSTRUCTION PAVEMENT MARKINGS	63465.000 LF	0.24000	15231.60	0.25000	15866.25		
0010	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	33792.000 LF	0.33000	11151.36	0.35000	11827.20		
0011	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	32871.000 LF	0.33000	10847.43	0.35000	11504.85		
0012	719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	183.75000	183.75	200.00000	200.00		
0013	719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	157.50000	157.50	175.00000	175.00		
0014	721001 RAISED PAVEMENT MARKERS (TYPE I)	10.000 EACH	6.30000	63.00	7.00000	70.00		
0015	721002 RAISED PAVEMENT MARKERS (TYPE II)	437.000 EACH	6.30000	2753.10	7.00000	3059.00		
SECTION TOTALS			\$	769,856.66	\$	857,430.10	\$	

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 070
LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 030382
DISTRICT : 03

COUNTIES : SEVIER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) MART20 MARTIN MARIETTA MATERIALS, I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	8500.00000	8500.00	22500.00000	22500.00		
SECTION TOTALS		\$	8,500.00	\$	22,500.00	\$	
CONTRACT TOTALS		\$	778,356.66	\$	879,930.10	\$	

BIDS OPENED FOR JOB 030383

LETTING DATE: 04/13/10

9990

COUNTY: LITTLE RIVER

JOB NAME: FOREMAN-NORTH & SOUTH (OVERLAY) (S)

LENGTH: 1.91 MILES

ROUTES: 41

SECTIONS: 2 & 3

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HALL25	R. K. HALL CONSTRUCTION, LTD.	\$ 568,035.08	100.0000%
2	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 673,472.50	118.5618%

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 030383
 DISTRICT : 03

COUNTIES : LITTLE RIVER

SET-ASIDE :

			(1) HALL25		(2) MART20		()	
			R. K. HALL CONSTRUCTION, LTD		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	401011 TACK COAT	1786.000 GAL	4.05000	7233.30	1.00000	1786.00		
0002	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5314.000 TON	46.00000	244444.00	53.00000	281642.00		
0003	407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	303.000 TON	675.00000	204525.00	800.00000	242400.00		
0004	412002 COLD MILLING ASPHALT PAVEMENT	48952.000 SQYD	1.14000	55805.28	1.25000	61190.00		
0005	415011 ACHM PATCHING OF EXISTING ROADWAY	150.000 TON	90.00000	13500.00	100.00000	15000.00		
0006	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	17600.00000	17600.00		
0007	604003 SIGNS	570.000 SQFT	6.30000	3591.00	7.00000	3990.00		
0008	604041 CONSTRUCTION PAVEMENT MARKINGS	26500.000 LF	0.32000	8480.00	0.40000	10600.00		
0009	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	7600.000 LF	0.29000	2204.00	0.34000	2584.00		
0010	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	22200.000 LF	0.29000	6438.00	0.34000	7548.00		
0011	719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000 EACH	183.75000	735.00	225.00000	900.00		
0012	719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	157.50000	315.00	185.00000	370.00		
0013	719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	4.000 EACH	315.00000	1260.00	375.00000	1500.00		
0014	721001 RAISED PAVEMENT MARKERS (TYPE I)	438.000 EACH	6.30000	2759.40	7.50000	3285.00		
0015	721002 RAISED PAVEMENT MARKERS (TYPE II)	277.000 EACH	6.30000	1745.10	7.50000	2077.50		
SECTION TOTALS			\$	558,035.08	\$	652,472.50	\$	
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 030383
 DISTRICT : 03

COUNTIES : LITTLE RIVER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) MART20 MARTIN MARIETTA MATERIALS, I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00	21000.00000	21000.00		
SECTION TOTALS		\$	10,000.00	\$	21,000.00	\$	
CONTRACT TOTALS		\$	568,035.08	\$	673,472.50	\$	

BIDS OPENED FOR JOB 040487

LETTING DATE: 04/13/10

STMA-STP-ARR2(36)

COUNTY: SEBASTIAN

JOB NAME: HWY. 255-HWY. 96 (S)

LENGTH: 3.16 MILES

ROUTES: 22

SECTIONS: 1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WATT10	C. WATTS & SONS CONST. CO., INC.	\$ 13,356,996.60	100.0000%
2	FORS10	FORSGREN, INC.	\$ 13,507,337.24	101.1256%
3	CROW15	DEAN CROWDER CONST., INC.	\$ 14,350,245.80	107.4362%

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 040487
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WATT10 C. WATTS & SONS CONST. CO.,		(2) FORS10 FORSGREN, INC.		(3) CROW15 DEAN CROWDER CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 201012	168.000	STA	500.00000	84000.00	640.00000	107520.00	210.00000	35280.00
CLEARING								
0002 201112	168.000	STA	200.00000	33600.00	570.00000	95760.00	62.00000	10416.00
GRUBBING								
0003 202001	625.000	LF	7.00000	4375.00	2.50000	1562.50	8.40000	5250.00
REMOVAL AND DISPOSAL OF CURB								
0004 202028	2.000	EACH	55.00000	110.00	170.00000	340.00	625.00000	1250.00
REMOVAL AND DISPOSAL OF SIGN POSTS								
0005 202033	30.000	LF	10.00000	300.00	15.00000	450.00	14.00000	420.00
REMOVAL AND DISPOSAL OF BRICK WALLS								
0006 202062	406.000	SQYD	6.00000	2436.00	5.50000	2233.00	25.55000	10373.30
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS								
0007 202083	3.000	SQYD	13.00000	39.00	100.00000	300.00	60.50000	181.50
REMOVAL AND DISPOSAL OF CONCRETE FOUNDATION								
0008 202084	1.000	EACH	110.00000	110.00	250.00000	250.00	181.50000	181.50
REMOVAL AND DISPOSAL OF SIGN FOUNDATION								
0009 202096	29.000	EACH	160.00000	4640.00	350.00000	10150.00	155.55000	4510.95
REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0010 202124	154.000	SQYD	7.00000	1078.00	10.00000	1540.00	26.95000	4150.30
REMOVAL AND DISPOSAL OF DITCH PAVING								
0011 202132	100.000	LF	3.00000	300.00	5.00000	500.00	20.75000	2075.00
REMOVAL AND DISPOSAL OF GUARDRAIL								
0012 202191	5.000	EACH	160.00000	800.00	50.00000	250.00	250.00000	1250.00
REMOVAL AND DISPOSAL OF SIGNS								
0013 202703	1.000	EACH	550.00000	550.00	650.00000	650.00	250.00000	250.00
REMOVAL AND DISPOSAL OF PROPANE TANK								
0014 205011	1.000	L.S.	56000.00000	56000.00	53000.00000	53000.00	177984.00000	177984.00
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)								
0015 206001	73.000	CUYD	160.00000	11680.00	82.50000	6022.50	106.80000	7796.40
FLOWABLE SELECT MATERIAL								
0016 210201	67622.000	CUYD	3.45000	233295.90	6.05000	409113.10	6.95000	469972.90
UNCLASSIFIED EXCAVATION								
0017 210601	118080.000	CUYD	5.04000	595123.20	7.35000	867888.00	9.15000	1080432.00
COMPACTED EMBANKMENT								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 210702 SOIL STABILIZATION	1000.000 TON	195.00000	195000.00	225.00000	225000.00	237.40000	237400.00
0019 303107 AGGREGATE BASE COURSE (CLASS 7)	71309.000 TON	15.96000	1138091.64	16.80000	1197991.20	18.15000	1294258.35
0020 401011 TACK COAT	18220.000 GAL	1.08000	19677.60	3.30000	60126.00	5.70000	103854.00
0021 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	27423.000 TON	76.63000	2101424.49	42.90000	1176446.70	46.00000	1261458.00
0022 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	1292.000 TON	128.28000	165737.76	875.00000	1130500.00	920.00000	1188640.00
0023 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	14301.000 TON	77.46000	1107755.46	43.70000	624953.70	43.90000	627813.90
0024 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	705.000 TON	128.28000	90437.40	875.00000	616875.00	918.00000	647190.00
0025 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	33479.000 TON	93.09000	3116560.11	44.10000	1476423.90	48.40000	1620383.60
0026 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	25.000 TON	128.28000	3207.00	618.00000	15450.00	710.05000	17751.25
0027 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1999.000 TON	128.28000	256431.72	837.00000	1673163.00	851.90000	1702948.10
0028 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	75.000 TON	128.28000	9621.00	909.00000	68175.00	1006.25000	75468.75
0029 412001 COLD MILLING ASPHALT PAVEMENT	1122.000 SQYD	4.30000	4824.60	4.20000	4712.40	16.10000	18064.20
0030 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	82.000 TON	150.00000	12300.00	150.00000	12300.00	135.00000	11070.00
0031 415011 ACHM PATCHING OF EXISTING ROADWAY	165.000 TON	215.00000	35475.00	150.00000	24750.00	135.00000	22275.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 504110 APPROACH GUTTERS (TYPE B)	27.000	CUYD	444.00000	11988.00	420.00000	11340.00	432.00000	11664.00
0033 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	86.700	SQYD	65.00000	5635.50	48.50000	4204.95	43.20000	3745.44
0034 602001 FURNISHING FIELD OFFICE	1.000	EACH	22000.00000	22000.00	28000.00000	28000.00	36612.00000	36612.00
0035 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	11000.00000	11000.00	126000.00000	126000.00	41472.00000	41472.00
0036 604003 SIGNS	472.000	SQFT	19.10000	9015.20	7.00000	3304.00	5.40000	2548.80
0037 604013 BARRICADES	48.000	LF	32.00000	1536.00	18.00000	864.00	16.20000	777.60
0038 604023 TRAFFIC DRUMS	491.000	EACH	48.00000	23568.00	27.50000	13502.50	37.80000	18559.80
0039 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1428.000	LF	46.00000	65688.00	20.00000	28560.00	46.20000	65973.60
0040 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	2291.000	LF	11.50000	26346.50	5.00000	11455.00	11.55000	26461.05
0041 604041 CONSTRUCTION PAVEMENT MARKINGS	135200.000	LF	0.27000	36504.00	0.19000	25688.00	0.20000	27040.00
0042 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	1528.000	LF	1.59000	2429.52	1.85000	2826.80	1.90000	2903.20
0043 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2235.000	LF	0.80000	1788.00	0.95000	2123.25	1.00000	2235.00
0044 604083 VERTICAL PANELS	76.000	EACH	37.00000	2812.00	30.00000	2280.00	43.20000	3283.20
0045 605002 CONCRETE DITCH PAVING (TYPE B)	2641.000	SQYD	72.00000	190152.00	39.00000	102999.00	45.75000	120825.75
0046 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	4.000	LF	35.00000	140.00	100.00000	400.00	39.90000	159.60
0047 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	146.000	LF	39.00000	5694.00	75.00000	10950.00	46.70000	6818.20
0048 606704 24" SIDE DRAIN	1210.000	LF	30.00000	36300.00	45.00000	54450.00	32.90000	39809.00
0049 606723 28" X 20" SIDE DRAIN	220.000	LF	32.00000	7040.00	52.00000	11440.00	33.30000	7326.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1300.00000	1300.00	775.00000	775.00	816.00000	816.00
0051 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	1400.00000	8400.00	865.00000	5190.00	986.70000	5920.20
0052 606990 SELECTED PIPE BEDDING	290.000 CUYD	25.00000	7250.00	25.00000	7250.00	16.10000	4669.00
0053 606992 SELECTED PIPE BACKFILL	580.000 CUYD	25.00000	14500.00	5.00000	2900.00	9.15000	5307.00
0054 609034 DROP INLETS (TYPE MO)	1.000 EACH	3900.00000	3900.00	3000.00000	3000.00	4860.00000	4860.00
0055 609301 DROP INLET EXTENSIONS (4')	1.000 EACH	1600.00000	1600.00	1200.00000	1200.00	1620.00000	1620.00
0056 611003 UNDERDRAIN OUTLET PROTECTORS	28.000 EACH	136.00000	3808.00	265.00000	7420.00	256.75000	7189.00
0057 611004 4" PIPE UNDERDRAINS	4500.000 LF	13.50000	60750.00	9.50000	42750.00	13.70000	61650.00
0058 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	32.000 CUYD	315.00000	10080.00	210.00000	6720.00	142.50000	4560.00
0059 617001 GUARDRAIL (TYPE A)	969.000 LF	20.00000	19380.00	18.90000	18314.10	19.45000	18847.05
0060 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000 EACH	870.00000	2610.00	788.00000	2364.00	810.00000	2430.00
0061 617302 GUARDRAIL TERMINAL (TYPE 2)	7.000 EACH	2500.00000	17500.00	2100.00000	14700.00	2160.00000	15120.00
0062 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	2280.00000	9120.00	1370.00000	5480.00	1404.00000	5616.00
0063 619003 WIRE FENCE (TYPE C)	423.000 LF	5.30000	2241.90	6.85000	2897.55	5.40000	2284.20
0064 619004 WIRE FENCE (TYPE D)	5385.000 LF	4.56000	24555.60	3.30000	17770.50	4.75000	25578.75
0065 619005 WIRE FENCE (TYPE D-1)	11133.000 LF	4.77000	53104.41	3.35000	37295.55	5.00000	55665.00
0066 620001 LIME	37.000 TON	105.00000	3885.00	105.00000	3885.00	108.00000	3996.00
0067 620011 SEEDING	18.730 ACRE	845.00000	15826.85	840.00000	15733.20	864.00000	16182.72
0068 620021 MULCH COVER	23.730 ACRE	1055.00000	25035.15	1050.00000	24916.50	1080.00000	25628.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 620030 WATER	2032.300	MGAL	5.29000	10750.87	5.25000	10669.58	5.40000	10974.42
0070 621001 TEMPORARY SEEDING	5.000	ACRE	740.00000	3700.00	735.00000	3675.00	756.00000	3780.00
0071 621021 SILT FENCE	13467.000	LF	2.70000	36360.90	2.00000	26934.00	2.75000	37034.25
0072 621031 SAND BAG DITCH CHECKS	5082.000	BAG	7.94000	40351.08	7.90000	40147.80	8.10000	41164.20
0073 621051 DROP INLET SILT FENCE	10.000	LF	15.88000	158.80	8.40000	84.00	16.20000	162.00
0074 621071 SEDIMENT BASIN	444.000	CUYD	4.64000	2060.16	7.25000	3219.00	11.30000	5017.20
0075 621101 OBLITERATION OF SEDIMENT BASIN	444.000	CUYD	4.47000	1984.68	4.00000	1776.00	10.85000	4817.40
0076 621111 SEDIMENT REMOVAL AND DISPOSAL	1100.000	CUYD	10.15000	11165.00	7.25000	7975.00	8.75000	9625.00
0077 621151 ROCK DITCH CHECKS	233.000	CUYD	53.00000	12349.00	26.50000	6174.50	41.55000	9681.15
0078 623001 SECOND SEEDING APPLICATION	18.730	ACRE	265.00000	4963.45	263.00000	4925.99	270.00000	5057.10
0079 624001 SOLID SODDING	1553.000	SQYD	4.77000	7407.81	4.75000	7376.75	4.90000	7609.70
0080 626003 EROSION CONTROL MATTING (CLASS 3)	9983.000	SQYD	9.00000	89847.00	8.95000	89347.85	9.20000	91843.60
0081 633001 CONCRETE WALKS	905.000	SQYD	44.50000	40272.50	26.50000	23982.50	38.90000	35204.50
0082 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	865.000	LF	19.00000	16435.00	15.60000	13494.00	15.15000	13104.75
0083 634231 CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6")	450.000	LF	15.00000	6750.00	16.00000	7200.00	15.15000	6817.50
0084 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	212000.00000	212000.00	29000.00000	29000.00	89316.00000	89316.00
0085 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	4700.00000	4700.00	5000.00000	5000.00	4482.00000	4482.00
0086 637001 MAILBOXES	18.000	EACH	64.00000	1152.00	52.50000	945.00	54.00000	972.00
0087 637011 MAILBOX SUPPORTS (SINGLE)	18.000	EACH	80.00000	1440.00	78.80000	1418.40	81.00000	1458.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 641006 WHEELCHAIR RAMPS (TYPE 3)	29.000 SQYD	154.00000	4466.00	42.20000	1223.80	156.60000	4541.40
0089 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000 EACH	11320.00000	11320.00	9420.00000	9420.00	12872.00000	12872.00
0090 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	10.000 EACH	892.00000	8920.00	599.00000	5990.00	912.60000	9126.00
0091 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	3.000 EACH	1062.00000	3186.00	688.00000	2064.00	1080.00000	3240.00
0092 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	464.000 LF	1.56000	723.84	1.15000	533.60	1.35000	626.40
0093 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	286.000 LF	1.79000	511.94	1.25000	357.50	1.65000	471.90
0094 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	710.000 LF	3.19000	2264.90	3.05000	2165.50	3.40000	2414.00
0095 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	555.000 LF	1.11000	616.05	0.95000	527.25	0.55000	305.25
0096 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	110.000 LF	1.79000	196.90	1.00000	110.00	0.30000	33.00
0097 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	100.000 LF	2.62000	262.00	2.00000	200.00	2.20000	220.00
0098 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	458.000 LF	2.22000	1016.76	1.35000	618.30	1.65000	755.70
0099 709002 GALVANIZED STEEL CONDUIT (1.25")	50.000 LF	16.67000	833.50	8.95000	447.50	10.80000	540.00
0100 710002 NON-METALLIC CONDUIT (1.25")	100.000 LF	10.00000	1000.00	6.30000	630.00	7.05000	705.00
0101 710005 NON-METALLIC CONDUIT (3")	503.000 LF	21.12000	10623.36	20.00000	10060.00	21.60000	10864.80
0102 711101 CONCRETE PULL BOX (TYPE 1 HD)	2.000 EACH	589.00000	1178.00	536.00000	1072.00	567.00000	1134.00
0103 711102 CONCRETE PULL BOX (TYPE 2 HD)	3.000 EACH	715.00000	2145.00	704.00000	2112.00	594.00000	1782.00
0104 714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	1.000 EACH	6044.00000	6044.00	2920.00000	2920.00	7060.00000	7060.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 714052 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')	1.000 EACH	11115.00000	11115.00	9440.00000	9440.00	12160.00000	12160.00
0106 714054 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')	1.000 EACH	11447.00000	11447.00	10500.00000	10500.00	12501.00000	12501.00
0107 714070 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (70')	1.000 EACH	12651.00000	12651.00	15300.00000	15300.00	13215.00000	13215.00
0108 714723 LUMINAIRE ASSEMBLY	2.000 EACH	420.00000	840.00	410.00000	820.00	405.00000	810.00
0109 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	2222.00000	2222.00	1200.00000	1200.00	1620.00000	1620.00
0110 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	40345.000 LF	0.63000	25417.35	0.29000	11700.05	0.30000	12103.50
0111 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	520.000 LF	1.56000	811.20	1.05000	546.00	1.10000	572.00
0112 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	149.000 LF	4.23000	630.27	5.25000	782.25	5.40000	804.60
0113 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	42302.000 LF	0.63000	26650.26	0.29000	12267.58	0.30000	12690.60
0114 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	9.000 EACH	156.00000	1404.00	184.00000	1656.00	189.00000	1701.00
0115 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	8.000 EACH	116.00000	928.00	158.00000	1264.00	162.00000	1296.00
0116 721001 RAISED PAVEMENT MARKERS (TYPE I)	819.000 EACH	5.29000	4332.51	5.25000	4299.75	5.40000	4422.60
0117 721002 RAISED PAVEMENT MARKERS (TYPE II)	841.000 EACH	5.29000	4448.89	5.25000	4415.25	5.40000	4541.40
0118 731061 TEMPORARY IMPACT ATTENUATION BARRIER	11.000 EACH	10600.00000	116600.00	4730.00000	52030.00	4860.00000	53460.00
0119 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	6.000 EACH	1100.00000	6600.00	2630.00000	15780.00	2700.00000	16200.00
0120 733006 VIDEO DETECTOR (CLR)	7.000 EACH	1746.00000	12222.00	1910.00000	13370.00	2000.00000	14000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 733030 VIDEO CABLE	1491.000	LF	3.16000	4711.56	1.95000	2907.45	3.50000	5218.50
0122 733040 VIDEO MONITOR (CLR)	1.000	EACH	452.00000	452.00	483.00000	483.00	405.00000	405.00
0123 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000	EACH	4406.00000	17624.00	3840.00000	15360.00	3371.00000	13484.00
0124 733064 VIDEO EDGE CARD EXTENDER	1.000	EACH	389.00000	389.00	693.00000	693.00	378.00000	378.00
0125 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	1482.00000	1482.00	399.00000	399.00	1588.00000	1588.00
0126 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	76.000	CUYD	94.40000	7174.40	89.30000	6786.80	91.80000	6976.80
0127 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	112.000	CUYD	53.00000	5936.00	52.50000	5880.00	55.65000	6232.80
0128 802016 CLASS S CONCRETE - ROADWAY	192.240	CUYD	525.00000	100926.00	551.00000	105924.24	723.10000	139008.74
0129 802113 CLASS S CONCRETE - BRIDGE	315.900	CUYD	584.00000	184485.60	551.00000	174060.90	567.00000	179115.30
0130 802120 CLASS S(AE) CONCRETE - BRIDGE	876.300	CUYD	499.00000	437273.70	446.00000	390829.80	459.00000	402221.70
0131 802605 PRESTRESSED CONCRETE GIRDERS (TYPE III)	2760.000	LF	173.00000	477480.00	164.00000	452640.00	189.00000	521640.00
0132 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	64.000	GAL	80.00000	5120.00	75.60000	4838.40	77.75000	4976.00
0133 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	23631.000	LB	0.85000	20086.35	1.05000	24812.55	1.35000	31901.85
0134 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	53270.000	LB	0.84000	44746.80	0.79000	42083.30	0.80000	42616.00
0135 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	175180.000	LB	0.87000	152406.60	0.82000	143647.60	0.85000	148903.00
0136 805002 STEEL PILING (HP 12X53)	400.000	LF	58.62000	23448.00	55.70000	22280.00	57.25000	22900.00
0137 805041 CORING DRILLED SHAFT	26.000	LF	184.35000	4793.10	174.00000	4524.00	179.30000	4661.80
0138 805055 DRILLED SHAFT (48" DIAMETER)	416.000	LF	444.00000	184704.00	420.00000	174720.00	432.00000	179712.00

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 040487
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WATT10 C. WATTS & SONS CONST. CO.,		(2) FORS10 FORSGREN, INC.		(3) CROW15 DEAN CROWDER CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 805095 PERMANENT STEEL CASING (48" DIAMETER)	144.000 LF	86.00000	12384.00	81.90000	11793.60	84.25000	12132.00
0140 805708 CROSSHOLE SONIC LOGGING (48" DIAMETER)	16.000 EACH	1775.00000	28400.00	1680.00000	26880.00	1728.00000	27648.00
0141 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	26890.000 LB	5.50000	147895.00	5.25000	141172.50	5.40000	145206.00
0142 808011 ELASTOMERIC BEARINGS	64350.000 CUIN	1.30000	83655.00	1.25000	80437.50	1.30000	83655.00
0143 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	156.000 LF	155.00000	24180.00	147.00000	22932.00	151.20000	23587.20
0144 812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	1870.00000	1870.00	1770.00000	1770.00	1819.80000	1819.80
0145 816001 FILTER BLANKET	1336.000 SQYD	10.00000	13360.00	3.70000	4943.20	3.80000	5076.80
0146 816011 DUMPED RIPRAP	668.000 CUYD	44.00000	29392.00	33.60000	22444.80	34.60000	23112.80
SECTION TOTALS		\$	12,841,315.60	\$	12,889,756.24	\$	13,957,589.57
SECTION 0002 24" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY							
0147 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 308.000 LF	27.00000	8316.00	52.00000	16016.00	46.10000	14198.80
0148 606326 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	A02 308.000 LF						
SECTION TOTALS		\$	8,316.00	\$	16,016.00	\$	14,198.80
SECTION 0003 16' GATE ALTERNATES: BID ONE ITEM ONLY							
0149 619316 16' STEEL GATES	B01 2.000 EACH	317.00000	634.00	500.00000	1000.00	324.00000	648.00
0150 619416 16' ALUMINUM GATES	B02 2.000 EACH						
SECTION TOTALS		\$	634.00	\$	1,000.00	\$	648.00
SECTION 0004 WHITE CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 040487
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WATT10 C. WATTS & SONS CONST. CO.,		(2) FORS10 FORSGREN, INC.		(3) CROW15 DEAN CROWDER CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 719527 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	180.000 LF						
0152 720515 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	180.000 LF	6.35000	1143.00	5.25000	945.00	5.40000	972.00
SECTION TOTALS		\$	1,143.00	\$	945.00	\$	972.00
SECTION 0005 YELLOW CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY							
0153 719627 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	880.000 LF						
0154 720516 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	880.000 LF	6.35000	5588.00	5.25000	4620.00	5.40000	4752.00
SECTION TOTALS		\$	5,588.00	\$	4,620.00	\$	4,752.00
SECTION 0006 -							
0155 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	500000.00000	500000.00	595000.00000	595000.00	372085.43000	372085.43
SECTION TOTALS		\$	500,000.00	\$	595,000.00	\$	372,085.43
CONTRACT TOTALS		\$	13,356,996.60	\$	13,507,337.24	\$	14,350,245.80

BIDS OPENED FOR JOB 040565

LETTING DATE: 04/13/10

9990

COUNTY: SCOTT

JOB NAME: HWY. 272-SOUTH & NORTH (WALDRON) (OVERLAY) (S)

LENGTH: 3.17 MILES

ROUTES: 71

SECTIONS: 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 851,851.36	100.0000%
2	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 876,042.20	102.8398%
3	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 1,065,715.36	125.1058%
4	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 1,090,558.39	128.0221%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 040565
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORSGREN, INC.		(2) BLACKSTONE CONSTRUCTION, LLC		(3) MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107	1011.000	TON	24.40000	24668.40	18.00000	18198.00	28.00000	28308.00
AGGREGATE BASE COURSE (CLASS 7)								
0002 401011	2874.000	GAL	2.90000	8334.60	1.00000	2874.00	1.00000	2874.00
TACK COAT								
0003 407162	9079.000	TON	39.40000	357712.60	51.41000	466751.39	65.00000	590135.00
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004 407442	518.000	TON	728.00000	377104.00	625.00000	323750.00	700.00000	362600.00
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005 412001	1500.000	SQYD	3.15000	4725.00	4.00000	6000.00	6.47000	9705.00
COLD MILLING ASPHALT PAVEMENT								
0006 603001	1.000	L.S.	8970.00000	8970.00	10000.00000	10000.00	12500.00000	12500.00
MAINTENANCE OF TRAFFIC								
0007 604003	279.000	SQFT	6.50000	1813.50	6.00000	1674.00	7.50000	2092.50
SIGNS								
0008 621021	200.000	LF	4.10000	820.00	5.00000	1000.00	10.00000	2000.00
SILT FENCE								
0009 621031	200.000	BAG	8.00000	1600.00	10.00000	2000.00	5.00000	1000.00
SAND BAG DITCH CHECKS								
0010 637003	2.000	EACH	86.80000	173.60	100.00000	200.00	125.00000	250.00
MAILBOXES (D4)								
0011 637015	2.000	EACH	151.00000	302.00	100.00000	200.00	115.00000	230.00
MAILBOX SUPPORTS (D4) (SINGLE)								
0012 637023	4.000	EACH	76.90000	307.60	100.00000	400.00	115.00000	460.00
REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)								
0013 719001	34795.000	LF	0.37000	12874.15	0.34000	11830.30	0.42000	14613.90
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0014 719003	696.000	LF	1.05000	730.80	1.20000	835.20	1.25000	870.00
THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0015 719006	44.000	LF	3.10000	136.40	5.00000	220.00	3.50000	154.00
THERMOPLASTIC PAVEMENT MARKING WHITE (24")								

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 040565
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	28788.000 LF	0.37000	10651.56	0.34000	9787.92	0.42000	12090.96
0017 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	179.00000	358.00	200.00000	400.00	200.00000	400.00
0018 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	154.00000	308.00	200.00000	400.00	175.00000	350.00
0019 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	1.000 EACH	410.00000	410.00	375.00000	375.00	475.00000	475.00
0020 721001 RAISED PAVEMENT MARKERS (TYPE I)	62.000 EACH	6.15000	381.30	7.00000	434.00	7.00000	434.00
0021 721002 RAISED PAVEMENT MARKERS (TYPE II)	239.000 EACH	6.15000	1469.85	7.00000	1673.00	7.00000	1673.00
SECTION TOTALS		\$	813,851.36	\$	859,002.81	\$	1,043,215.36
SECTION 0002 -							
0022 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	38000.00000	38000.00	17039.39000	17039.39	22500.00000	22500.00
SECTION TOTALS		\$	38,000.00	\$	17,039.39	\$	22,500.00
CONTRACT TOTALS		\$	851,851.36	\$	876,042.20	\$	1,065,715.36

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 040565
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	303107	1011.000 TON	34.27000	34646.97				
	AGGREGATE BASE COURSE (CLASS 7)							
0002	401011	2874.000 GAL	5.23000	15031.02				
	TACK COAT							
0003	407162	9079.000 TON	59.31000	538475.49				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0004	407442	518.000 TON	807.20000	418129.60				
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0005	412001	1500.000 SQYD	5.00000	7500.00				
	COLD MILLING ASPHALT PAVEMENT							
0006	603001	1.000 L.S.	12000.00000	12000.00				
	MAINTENANCE OF TRAFFIC							
0007	604003	279.000 SQFT	6.83000	1905.57				
	SIGNS							
0008	621021	200.000 LF	5.00000	1000.00				
	SILT FENCE							
0009	621031	200.000 BAG	15.00000	3000.00				
	SAND BAG DITCH CHECKS							
0010	637003	2.000 EACH	105.00000	210.00				
	MAILBOXES (D4)							
0011	637015	2.000 EACH	105.00000	210.00				
	MAILBOX SUPPORTS (D4) (SINGLE)							
0012	637023	4.000 EACH	105.00000	420.00				
	REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)							
0013	719001	34795.000 LF	0.38000	13222.10				
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0014	719003	696.000 LF	1.05000	730.80				
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")							
0015	719006	44.000 LF	3.15000	138.60				
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")							

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 040565
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

		(4) HALL25		()		()		
		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	719101	28788.000 LF	0.38000	10939.44				
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0017	719201	2.000 EACH	183.75000	367.50				
	THERMOPLASTIC PAVEMENT MARKING (WORDS)							
0018	719202	2.000 EACH	157.50000	315.00				
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0019	719203	1.000 EACH	420.00000	420.00				
	THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)							
0020	721001	62.000 EACH	6.30000	390.60				
	RAISED PAVEMENT MARKERS (TYPE I)							
0021	721002	239.000 EACH	6.30000	1505.70				
	RAISED PAVEMENT MARKERS (TYPE II)							
	SECTION TOTALS		\$	1,060,558.39	\$		\$	
SECTION 0002 -								
0022	601001	1.000 L.S.	30000.00000	30000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS		\$	30,000.00	\$		\$	
CONTRACT TOTALS			\$	1,090,558.39	\$	0.00	\$	

BIDS OPENED FOR JOB 050164

LETTING DATE: 04/13/10

BRN-0069(18)

COUNTY: STONE

JOB NAME: BRANCH OF MILL CREEK STR. & APPRS. (S)

LENGTH: 0.18 MILES

ROUTES: 263

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FRAN10 FRANKS CONSTRUCTION, INC.	\$ 955,537.27	100.0000%
2	CROU10 CROUSE CONSTRUCTION CO.	\$ 1,067,122.12	111.6777%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 050164
 DISTRICT : 05

COUNTIES : STONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(1) FRAN10 FRANKS CONSTRUCTION, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		()		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS -										
0001	201011		9.000	STA	650.00000	5850.00	2000.00000	18000.00		
CLEARING										
0002	201111		9.000	STA	650.00000	5850.00	2000.00000	18000.00		
GRUBBING										
0003	202011		612.000	LF	1.00000	612.00	2.00000	1224.00		
REMOVAL AND DISPOSAL OF FENCE										
0004	202096		2.000	EACH	150.00000	300.00	500.00000	1000.00		
REMOVAL AND DISPOSAL OF PIPE CULVERTS										
0005	205011		1.000	L.S.	4000.00000	4000.00	10000.00000	10000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)										
0006	210201		16775.000	CUYD	6.00000	100650.00	5.00000	83875.00		
UNCLASSIFIED EXCAVATION										
0007	210601		25234.000	CUYD	8.00000	201872.00	9.00000	227106.00		
COMPACTED EMBANKMENT										
0008	210702		200.000	TON	25.00000	5000.00	25.00000	5000.00		
SOIL STABILIZATION										
0009	303107		4397.000	TON	15.00000	65955.00	19.00000	83543.00		
AGGREGATE BASE COURSE (CLASS 7)										
0010	401011		271.000	GAL	2.78000	753.38	2.50000	677.50		
TACK COAT										
0011	406161		350.000	TON	84.15000	29452.50	75.72000	26502.00		
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")										
0012	406402		15.000	TON	555.00000	8325.00	500.00000	7500.00		
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)										
0013	407162		871.000	TON	68.95000	60055.45	62.02000	54019.42		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")										
0014	407432		50.000	TON	555.00000	27750.00	500.00000	25000.00		
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)										
0015	412001		488.000	SQYD	10.00000	4880.00	15.00000	7320.00		
COLD MILLING ASPHALT PAVEMENT										
0016	414011		50.000	TON	150.00000	7500.00	100.00000	5000.00		
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC										

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 050164
 DISTRICT : 05

COUNTIES : STONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FRAN10 FRANKS CONSTRUCTION, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	150.00000	7500.00	100.00000	5000.00		
0018 602001 FURNISHING FIELD OFFICE	1.000	EACH	4300.00000	4300.00	8000.00000	8000.00		
0019 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4000.00000	4000.00	25000.00000	25000.00		
0020 603013 12" TEMPORARY CULVERT	46.000	LF	25.00000	1150.00	25.00000	1150.00		
0021 603024 24" TEMPORARY CULVERT	50.000	LF	40.00000	2000.00	45.00000	2250.00		
0022 603096 96" TEMPORARY CULVERT	180.000	LF	245.00000	44100.00	320.00000	57600.00		
0023 604003 SIGNS	294.000	SQFT	7.50000	2205.00	6.50000	1911.00		
0024 604013 BARRICADES	112.000	LF	18.00000	2016.00	15.00000	1680.00		
0025 604023 TRAFFIC DRUMS	38.000	EACH	50.00000	1900.00	45.00000	1710.00		
0026 604041 CONSTRUCTION PAVEMENT MARKINGS	9622.000	LF	0.22000	2116.84	0.20000	1924.40		
0027 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1500.000	LF	0.55000	825.00	0.50000	750.00		
0028 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1160.000	LF	0.70000	812.00	0.65000	754.00		
0029 604083 VERTICAL PANELS	11.000	EACH	40.00000	440.00	35.00000	385.00		
0030 605002 CONCRETE DITCH PAVING (TYPE B)	467.000	SQYD	45.00000	21015.00	50.00000	23350.00		
0031 606704 24" SIDE DRAIN	154.000	LF	32.00000	4928.00	50.00000	7700.00		
0032 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	250.00000	2000.00	250.00000	2000.00		
0033 611004 4" PIPE UNDERDRAINS	1000.000	LF	5.00000	5000.00	7.00000	7000.00		
0034 619004 WIRE FENCE (TYPE D)	1941.000	LF	7.20000	13975.20	6.50000	12616.50		
0035 620001 LIME	6.000	TON	110.00000	660.00	100.00000	600.00		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 050164
 DISTRICT : 05

COUNTIES : STONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FRAN10 FRANKS CONSTRUCTION, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 620011 SEEDING	3.270	ACRE	1055.00000	3449.85	950.00000	3106.50		
0037 620021 MULCH COVER	9.250	ACRE	1055.00000	9758.75	950.00000	8787.50		
0038 620030 WATER	394.000	MGAL	10.00000	3940.00	10.00000	3940.00		
0039 621001 TEMPORARY SEEDING	2.650	ACRE	1000.00000	2650.00	950.00000	2517.50		
0040 621021 SILT FENCE	1838.000	LF	4.40000	8087.20	4.00000	7352.00		
0041 621031 SAND BAG DITCH CHECKS	250.000	BAG	11.50000	2875.00	10.00000	2500.00		
0042 621041 DIVERSION DITCH	3537.000	LF	1.50000	5305.50	0.50000	1768.50		
0043 621071 SEDIMENT BASIN	180.000	CUYD	5.00000	900.00	10.00000	1800.00		
0044 621101 OBLITERATION OF SEDIMENT BASIN	180.000	CUYD	5.00000	900.00	10.00000	1800.00		
0045 621111 SEDIMENT REMOVAL AND DISPOSAL	650.000	CUYD	5.00000	3250.00	10.00000	6500.00		
0046 621131 PIPE FOR SLOPE DRAINS	374.000	LF	18.00000	6732.00	20.00000	7480.00		
0047 623001 SECOND SEEDING APPLICATION	3.270	ACRE	330.00000	1079.10	300.00000	981.00		
0048 624001 SOLID SODDING	497.000	SQYD	5.50000	2733.50	5.00000	2485.00		
0049 626002 EROSION CONTROL MATTING (CLASS 2)	267.000	SQYD	7.20000	1922.40	6.50000	1735.50		
0050 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00	15000.00000	15000.00		
0051 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2378.000	LF	0.40000	951.20	0.35000	832.30		
0052 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2378.000	LF	0.40000	951.20	0.35000	832.30		
0053 721002 RAISED PAVEMENT MARKERS (TYPE II)	93.000	EACH	6.50000	604.50	6.00000	558.00		
0054 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	136.000	CUYD	75.00000	10200.00	50.00000	6800.00		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 050164
 DISTRICT : 05

COUNTIES : STONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FRAN10 FRANKS CONSTRUCTION, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 802016 CLASS S CONCRETE - ROADWAY	321.480 CUYD	475.00000	152703.00	490.00000	157525.20		
0056 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	44773.000 LB	0.90000	40295.70	1.00000	44773.00		
0057 816011 DUMPED RIPRAP	8.000 CUYD	75.00000	600.00	200.00000	1600.00		
SECTION TOTALS		\$	929,637.27	\$	1,015,822.12	\$	
SECTION 0002 16' GATE ALTERNATE: BID ONE ITEM ONLY							
0058 619316 A01 16' STEEL GATES	2.000 EACH	450.00000	900.00	400.00000	800.00		
0059 619416 A02 16' ALUMINUM GATES	2.000 EACH						
SECTION TOTALS		\$	900.00	\$	800.00	\$	
SECTION 0003 -							
0060 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	25000.00000	25000.00	50500.00000	50500.00		
SECTION TOTALS		\$	25,000.00	\$	50,500.00	\$	
CONTRACT TOTALS		\$	955,537.27	\$	1,067,122.12	\$	

BIDS OPENED FOR JOB 050191

LETTING DATE: 04/13/10

STMA-ARR2(21)

COUNTY: INDEPENDENCE

JOB NAME: HWY. 167 SIGNALS REHAB. (BATESVILLE) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 167

SECTIONS: 17 & 18

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SHEL10 SHELBY ELECTRIC CO., INC.	\$ 276,028.01	100.0000%
2	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 328,000.00	118.8285%
3	EWIN10 EWING SIGNAL CONSTRUCTION, LLC	\$ 338,731.05	122.7162%
4	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 343,091.11	124.2958%
5	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 448,032.00	162.3140%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 050191
 DISTRICT : 05

COUNTIES : INDEPENDENCE

SET-ASIDE :

		(1) SHEL10 SHELBY ELECTRIC CO., INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) EWIN10 EWING SIGNAL CONSTRUCTION, LL	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202005 REMOVAL AND DISPOSAL OF CONCRETE CURB	149.000 LF	11.00000	1639.00	24.00000	3576.00	16.00000	2384.00
0002 202072 REMOVAL AND DISPOSAL OF WALKS	169.000 SQYD	13.00000	2197.00	12.00000	2028.00	12.50000	2112.50
0003 202911 REMOVAL AND DISPOSAL OF BOLLARDS	2.000 EACH	250.00000	500.00	60.00000	120.00	165.00000	330.00
0004 210201 UNCLASSIFIED EXCAVATION	3.000 CUYD	250.00000	750.00	35.00000	105.00	255.00000	765.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00	760.00000	760.00	4100.00000	4100.00
0006 604003 SIGNS	184.000 SQFT	7.00000	1288.00	15.50000	2852.00	6.85000	1260.40
0007 604023 TRAFFIC DRUMS	43.000 EACH	50.00000	2150.00	85.00000	3655.00	52.00000	2236.00
0008 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	7533.000 LF	0.75000	5649.75	0.60000	4519.80	0.65000	4896.45
0009 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	2.000 EACH	115.00000	230.00	140.00000	280.00	105.00000	210.00
0010 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	10.000 EACH	100.00000	1000.00	100.00000	1000.00	80.00000	800.00
0011 633001 CONCRETE WALKS	111.000 SQYD	60.00000	6660.00	44.00000	4884.00	65.00000	7215.00
0012 634101 CONCRETE CURB (TYPE A)	57.000 LF	30.00000	1710.00	25.00000	1425.00	36.00000	2052.00
0013 641006 WHEELCHAIR RAMPS (TYPE 3)	21.000 SQYD	220.00000	4620.00	200.00000	4200.00	205.00000	4305.00
0014 641008 WHEELCHAIR RAMPS (TYPE 5)	32.000 SQYD	230.00000	7360.00	100.00000	3200.00	215.00000	6880.00
0015 641009 WHEELCHAIR RAMPS (TYPE 6)	30.000 SQYD	235.00000	7050.00	155.00000	4650.00	215.00000	6450.00
0016 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	3.000 EACH	13000.00000	39000.00	11670.00000	35010.00	11685.00000	35055.00
0017 702302 LOCAL RADIO WITH ANTENNA	3.000 EACH	2910.00000	8730.00	2790.00000	8370.00	3195.00000	9585.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 050191
 DISTRICT : 05

COUNTIES : INDEPENDENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SHEL10 SHELBY ELECTRIC CO., INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) EWIN10 EWING SIGNAL CONSTRUCTION, LL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 704003 VEHICLE DETECTOR-RACK MOUNT	42.000 EACH	124.00000	5208.00	145.00000	6090.00	130.00000	5460.00
0019 704041 FEEDER WIRE	9059.000 LF	0.90000	8153.10	1.00000	9059.00	0.75000	6794.25
0020 704416 ANTENNA CABLE (TYPE 6)	158.000 LF	2.50000	395.00	1.55000	244.90	2.90000	458.20
0021 704506 LOOP WIRING CLASS III (2)	10738.000 LF	0.85000	9127.30	4.35000	46710.30	5.00000	53690.00
0022 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	24.000 EACH	560.00000	13440.00	715.00000	17160.00	745.00000	17880.00
0023 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	4.000 EACH	790.00000	3160.00	845.00000	3380.00	917.00000	3668.00
0024 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000 EACH	780.00000	6240.00	645.00000	5160.00	656.00000	5248.00
0025 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1858.000 LF	1.57000	2917.06	1.25000	2322.50	0.95000	1765.10
0026 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	174.000 LF	1.72000	299.28	1.40000	243.60	1.10000	191.40
0027 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	931.000 LF	1.98000	1843.38	2.05000	1908.55	1.80000	1675.80
0028 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	527.000 LF	2.12000	1117.24	2.75000	1449.25	2.05000	1080.35
0029 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	1191.000 LF	0.70000	833.70	1.00000	1191.00	0.90000	1071.90
0030 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	145.000 LF	0.30000	43.50	0.75000	108.75	0.75000	108.75
0031 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	81.000 LF	3.75000	303.75	7.40000	599.40	1.25000	101.25
0032 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	415.000 LF	1.25000	518.75	1.30000	539.50	2.85000	1182.75
0033 709002 GALVANIZED STEEL CONDUIT (1.25")	45.000 LF	10.00000	450.00	17.55000	789.75	11.10000	499.50
0034 710001 NON-METALLIC CONDUIT (1")	1622.000 LF	6.70000	10867.40	8.50000	13787.00	7.05000	11435.10

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 050191
 DISTRICT : 05

COUNTIES : INDEPENDENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SHEL10 SHELBY ELECTRIC CO., INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) EWIN10 EWING SIGNAL CONSTRUCTION, LL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 710002 NON-METALLIC CONDUIT (1.25")	354.000 LF	8.00000	2832.00	10.35000	3663.90	7.20000	2548.80
0036 710004 NON-METALLIC CONDUIT (2")	596.000 LF	10.50000	6258.00	12.50000	7450.00	7.35000	4380.60
0037 710005 NON-METALLIC CONDUIT (3")	938.000 LF	16.00000	15008.00	19.25000	18056.50	18.00000	16884.00
0038 711101 CONCRETE PULL BOX (TYPE 1 HD)	26.000 EACH	320.00000	8320.00	465.00000	12090.00	515.00000	13390.00
0039 711102 CONCRETE PULL BOX (TYPE 2 HD)	21.000 EACH	380.00000	7980.00	560.00000	11760.00	630.00000	13230.00
0040 714010 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (10')	1.000 EACH	5000.00000	5000.00	5360.00000	5360.00	6500.00000	6500.00
0041 714014 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (14')	1.000 EACH	4170.00000	4170.00	4920.00000	4920.00	5700.00000	5700.00
0042 714026 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	1.000 EACH	6219.00000	6219.00	6920.00000	6920.00	7800.00000	7800.00
0043 714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	1.000 EACH	6610.00000	6610.00	7485.00000	7485.00	8100.00000	8100.00
0044 714032 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32')	1.000 EACH	6040.00000	6040.00	6570.00000	6570.00	7200.00000	7200.00
0045 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	9360.00000	9360.00	9535.00000	9535.00	10500.00000	10500.00
0046 714154 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26'-26')	1.000 EACH	7220.00000	7220.00	8150.00000	8150.00	8200.00000	8200.00
0047 714723 LUMINAIRE ASSEMBLY	3.000 EACH	395.00000	1185.00	400.00000	1200.00	400.00000	1200.00
0048 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	3.000 EACH	1000.00000	3000.00	1825.00000	5475.00	2270.00000	6810.00
0049 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	5200.00000	5200.00	2735.00000	2735.00	1835.00000	1835.00
0050 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	189.000 LF	1.20000	226.80	1.50000	283.50	1.05000	198.45

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 050191
 DISTRICT : 05

COUNTIES : INDEPENDENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SHEL10 SHELBY ELECTRIC CO., INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) EWIN10 EWING SIGNAL CONSTRUCTION, LL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3060.000 LF	0.50000	1530.00	0.50000	1530.00	0.45000	1377.00
0052 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	239.000 LF	1.20000	286.80	0.85000	203.15	1.05000	250.95
0053 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	665.000 LF	3.60000	2394.00	2.50000	1662.50	3.15000	2094.75
0054 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4720.000 LF	0.50000	2360.00	0.50000	2360.00	0.45000	2124.00
0055 719105 THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	52.000 LF	3.60000	187.20	2.50000	130.00	3.15000	163.80
0056 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	9.000 EACH	210.00000	1890.00	300.00000	2700.00	185.00000	1665.00
0057 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	9.000 EACH	180.00000	1620.00	150.00000	1350.00	160.00000	1440.00
0058 721001 RAISED PAVEMENT MARKERS (TYPE I)	90.000 EACH	8.00000	720.00	6.00000	540.00	5.25000	472.50
0059 721002 RAISED PAVEMENT MARKERS (TYPE II)	63.000 EACH	8.00000	504.00	6.00000	378.00	6.50000	409.50
0060 726001 STANDARD SIGN	13.000 SQFT	12.00000	156.00	50.00000	650.00	20.00000	260.00
0061 726012 18" STREET NAME SIGN	12.000 EACH	400.00000	4800.00	605.00000	7260.00	275.00000	3300.00
SECTION TOTALS		\$	269,528.01	\$	321,795.85	\$	330,981.05
SECTION 0002 -							
0062 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6500.00000	6500.00	6204.15000	6204.15	7750.00000	7750.00
SECTION TOTALS		\$	6,500.00	\$	6,204.15	\$	7,750.00
CONTRACT TOTALS		\$	276,028.01	\$	328,000.00	\$	338,731.05

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 050191
 DISTRICT : 05

COUNTIES : INDEPENDENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) LEGE10 L.E.G. ENTERPRISES, INC.	UNIT PRICE	AMOUNT	(5) TOWN10 TOWNSHIP BUILDERS, INC.	UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS										
0001	202005	149.000	LF	15.00000	2235.00	9.00000		1341.00		
REMOVAL AND DISPOSAL OF CONCRETE CURB										
0002	202072	169.000	SQYD	17.50000	2957.50	9.00000		1521.00		
REMOVAL AND DISPOSAL OF WALKS										
0003	202911	2.000	EACH	75.00000	150.00	140.00000		280.00		
REMOVAL AND DISPOSAL OF BOLLARDS										
0004	210201	3.000	CUYD	75.00000	225.00	86.00000		258.00		
UNCLASSIFIED EXCAVATION										
0005	603001	1.000	L.S.	5000.00000	5000.00	10000.00000		10000.00		
MAINTENANCE OF TRAFFIC										
0006	604003	184.000	SQFT	15.00000	2760.00	8.00000		1472.00		
SIGNS										
0007	604023	43.000	EACH	55.00000	2365.00	65.00000		2795.00		
TRAFFIC DRUMS										
0008	604061	7533.000	LF	0.60000	4519.80	1.00000		7533.00		
REMOVAL OF PERMANENT PAVEMENT MARKINGS										
0009	604062	2.000	EACH	154.00000	308.00	125.00000		250.00		
REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)										
0010	604063	10.000	EACH	110.00000	1100.00	100.00000		1000.00		
REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)										
0011	633001	111.000	SQYD	42.50000	4717.50	48.00000		5328.00		
CONCRETE WALKS										
0012	634101	57.000	LF	32.50000	1852.50	28.00000		1596.00		
CONCRETE CURB (TYPE A)										
0013	641006	21.000	SQYD	125.00000	2625.00	170.00000		3570.00		
WHEELCHAIR RAMPS (TYPE 3)										
0014	641008	32.000	SQYD	125.00000	4000.00	110.00000		3520.00		
WHEELCHAIR RAMPS (TYPE 5)										
0015	641009	30.000	SQYD	125.00000	3750.00	110.00000		3300.00		
WHEELCHAIR RAMPS (TYPE 6)										
0016	701128	3.000	EACH	12250.00000	36750.00	12200.00000		36600.00		
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)										
0017	702302	3.000	EACH	2750.00000	8250.00	3000.00000		9000.00		
LOCAL RADIO WITH ANTENNA										

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 050191
 DISTRICT : 05

COUNTIES : INDEPENDENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LEGE10 L.E.G. ENTERPRISES, INC.		(5) TOWN10 TOWNSHIP BUILDERS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 704003 VEHICLE DETECTOR-RACK MOUNT	42.000 EACH	125.00000	5250.00	350.00000	14700.00		
0019 704041 FEEDER WIRE	9059.000 LF	1.45000	13135.55	2.00000	18118.00		
0020 704416 ANTENNA CABLE (TYPE 6)	158.000 LF	2.75000	434.50	5.00000	790.00		
0021 704506 LOOP WIRING CLASS III (2)	10738.000 LF	3.75000	40267.50	5.00000	53690.00		
0022 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	24.000 EACH	825.00000	19800.00	840.00000	20160.00		
0023 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	4.000 EACH	900.00000	3600.00	1150.00000	4600.00		
0024 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000 EACH	775.00000	6200.00	650.00000	5200.00		
0025 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1858.000 LF	1.65000	3065.70	2.00000	3716.00		
0026 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	174.000 LF	1.85000	321.90	3.00000	522.00		
0027 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	931.000 LF	2.35000	2187.85	4.00000	3724.00		
0028 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	527.000 LF	3.25000	1712.75	5.00000	2635.00		
0029 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	1191.000 LF	1.75000	2084.25	2.00000	2382.00		
0030 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	145.000 LF	1.50000	217.50	2.00000	290.00		
0031 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	81.000 LF	2.25000	182.25	3.00000	243.00		
0032 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	415.000 LF	1.65000	684.75	2.00000	830.00		
0033 709002 GALVANIZED STEEL CONDUIT (1.25")	45.000 LF	7.50000	337.50	9.00000	405.00		
0034 710001 NON-METALLIC CONDUIT (1")	1622.000 LF	5.50000	8921.00	22.00000	35684.00		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 050191
 DISTRICT : 05

COUNTIES : INDEPENDENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LEGE10 L.E.G. ENTERPRISES, INC.		(5) TOWN10 TOWNSHIP BUILDERS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 710002 NON-METALLIC CONDUIT (1.25")	354.000 LF	6.00000	2124.00	5.00000	1770.00		
0036 710004 NON-METALLIC CONDUIT (2")	596.000 LF	8.00000	4768.00	17.00000	10132.00		
0037 710005 NON-METALLIC CONDUIT (3")	938.000 LF	25.00000	23450.00	40.00000	37520.00		
0038 711101 CONCRETE PULL BOX (TYPE 1 HD)	26.000 EACH	425.00000	11050.00	700.00000	18200.00		
0039 711102 CONCRETE PULL BOX (TYPE 2 HD)	21.000 EACH	475.00000	9975.00	750.00000	15750.00		
0040 714010 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (10')	1.000 EACH	7000.00000	7000.00	3900.00000	3900.00		
0041 714014 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (14')	1.000 EACH	6650.00000	6650.00	4700.00000	4700.00		
0042 714026 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	1.000 EACH	8054.00000	8054.00	7400.00000	7400.00		
0043 714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	1.000 EACH	8176.00000	8176.00	7800.00000	7800.00		
0044 714032 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32')	1.000 EACH	7092.00000	7092.00	8600.00000	8600.00		
0045 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	10470.00000	10470.00	10500.00000	10500.00		
0046 714154 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26'-26')	1.000 EACH	9716.00000	9716.00	9700.00000	9700.00		
0047 714723 LUMINAIRE ASSEMBLY	3.000 EACH	375.00000	1125.00	800.00000	2400.00		
0048 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	3.000 EACH	2500.00000	7500.00	1900.00000	5700.00		
0049 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	2500.00000	2500.00	5000.00000	5000.00		
0050 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	189.000 LF	1.50000	283.50	2.00000	378.00		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 050191
 DISTRICT : 05

COUNTIES : INDEPENDENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LEGE10 L.E.G. ENTERPRISES, INC.		(5) TOWN10 TOWNSHIP BUILDERS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3060.000 LF	0.38000	1162.80	1.00000	3060.00		
0052 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	239.000 LF	0.85000	203.15	2.00000	478.00		
0053 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	665.000 LF	2.50000	1662.50	4.00000	2660.00		
0054 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4720.000 LF	0.38000	1793.60	1.00000	4720.00		
0055 719105 THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	52.000 LF	2.50000	130.00	4.00000	208.00		
0056 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	9.000 EACH	300.00000	2700.00	350.00000	3150.00		
0057 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	9.000 EACH	150.00000	1350.00	300.00000	2700.00		
0058 721001 RAISED PAVEMENT MARKERS (TYPE I)	90.000 EACH	6.00000	540.00	8.00000	720.00		
0059 721002 RAISED PAVEMENT MARKERS (TYPE II)	63.000 EACH	6.00000	378.00	8.00000	504.00		
0060 726001 STANDARD SIGN	13.000 SQFT	15.00000	195.00	260.00000	3380.00		
0061 726012 18" STREET NAME SIGN	12.000 EACH	525.00000	6300.00	450.00000	5400.00		
SECTION TOTALS		\$	328,316.85	\$	433,483.00	\$	
SECTION 0002 -							
0062 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	14774.26000	14774.26	14549.00000	14549.00		
SECTION TOTALS		\$	14,774.26	\$	14,549.00	\$	
CONTRACT TOTALS		\$	343,091.11	\$	448,032.00	\$	

BIDS OPENED FOR JOB 050223

LETTING DATE: 04/13/10

9990

COUNTY: FULTON

JOB NAME: HWY. 223-EAST (OVERLAY) (S)

LENGTH: 4.45 MILES

ROUTES: 62

SECTIONS: 12

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 849,239.71	100.0000%
2	TWIN20	TWIN LAKES QUARRYS, INC.	\$ 857,792.80	101.0071%

TABULATION OF BIDS

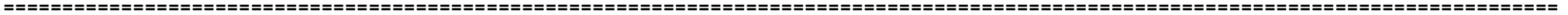
CALL ORDER : 190
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 050223
 DISTRICT : 05

COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) TWIN20 TWIN LAKES QUARRYS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	5089.000	GAL	2.25000	11450.25	2.00000	10178.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10661.000	TON	66.13000	705011.93	31.27000	333369.47		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	632.000	TON	120.00000	75840.00	706.90000	446760.80		
0004 412002 COLD MILLING ASPHALT PAVEMENT	4935.000	SQYD	1.40000	6909.00	2.60000	12831.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	1500.00000	1500.00		
0006 604003 SIGNS	408.000	SQFT	6.25000	2550.00	6.25000	2550.00		
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	2175.000	LF	1.24000	2697.00	1.24000	2697.00		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	51097.000	LF	0.31000	15840.07	0.31000	15840.07		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	51716.000	LF	0.31000	16031.96	0.31000	16031.96		
0010 719106 THERMOPLASTIC PAVEMENT MARKING YELLOW (24")	375.000	LF	3.00000	1125.00	3.00000	1125.00		
0011 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	75.00000	75.00	75.00000	75.00		
0012 721001 RAISED PAVEMENT MARKERS (TYPE I)	407.000	EACH	5.50000	2238.50	5.50000	2238.50		
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	672.000	EACH	5.50000	3696.00	5.50000	3696.00		
SECTION TOTALS			\$	844,464.71	\$	848,892.80	\$	
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4775.00000	4775.00	8900.00000	8900.00		
SECTION TOTALS			\$	4,775.00	\$	8,900.00	\$	
CONTRACT TOTALS			\$	849,239.71	\$	857,792.80	\$	



BIDS OPENED FOR JOB 050224

LETTING DATE: 04/13/10

9990

COUNTY: WHITE

JOB NAME: HWY. 67B-WEST (SEARCY) (OVERLAY) (S)

LENGTH: 2.40 MILES

ROUTES: 36

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 773,241.65	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 839,452.28	108.5627%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 050224
 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

			(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3712.000	GAL	1.00000	3712.00	2.50000	9280.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7861.000	TON	43.90000	345097.90	45.23000	355553.03		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	466.000	TON	600.00000	279600.00	575.00000	267950.00		
0004 412002 COLD MILLING ASPHALT PAVEMENT	74237.000	SQYD	1.15000	85372.55	1.77000	131399.49		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5050.00000	5050.00	10000.00000	10000.00		
0006 604003 SIGNS	562.000	SQFT	5.00000	2810.00	5.15000	2894.30		
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	63360.000	LF	0.18000	11404.80	0.18000	11404.80		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	31680.000	LF	0.34000	10771.20	0.33000	10454.40		
0009 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	42.000	LF	2.50000	105.00	2.06000	86.52		
0010 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	510.000	LF	4.00000	2040.00	3.09000	1575.90		
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	31680.000	LF	0.34000	10771.20	0.33000	10454.40		
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	8.000	EACH	250.00000	2000.00	180.41000	1443.28		
0013 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	7.000	EACH	125.00000	875.00	154.64000	1082.48		
0014 721001 RAISED PAVEMENT MARKERS (TYPE I)	636.000	EACH	6.00000	3816.00	6.19000	3936.84		
0015 721002 RAISED PAVEMENT MARKERS (TYPE II)	636.000	EACH	6.00000	3816.00	6.19000	3936.84		
SECTION TOTALS			\$	767,241.65	\$	821,452.28	\$	
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 200
LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 050224
DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	601001	1.000 L.S.	6000.00000	6000.00	18000.00000	18000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	6,000.00	\$	18,000.00	\$	
CONTRACT TOTALS			\$	773,241.65	\$	839,452.28	\$	

BIDS OPENED FOR JOB 061270

LETTING DATE: 04/13/10

9990

COUNTY: PULASKI

JOB NAME: PIKE AVE.-POPLAR ST. (NLR) (OVERLAY) (S)

LENGTH: 0.80 MILES

ROUTES: 365 & 70

SECTIONS: 11 & 13

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 175,267.67	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 186,857.37	106.6126%
3	ROGE02 ROGERS GROUP, INC.	\$ 197,550.50	112.7136%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 061270
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	586.000	GAL	1.00000	586.00	1.80000	1054.80	1.00000	586.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1856.000	TON	68.00000	126208.00	62.37000	115758.72	35.50000	65888.00
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	98.000	TON	120.00000	11760.00	120.00000	11760.00	630.10000	61749.80
0004 412001 COLD MILLING ASPHALT PAVEMENT	18539.000	SQYD	1.10000	20392.90	2.40000	44493.60	2.97000	55060.83
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3292.21000	3292.21	2000.00000	2000.00	2322.00000	2322.00
0006 604003 SIGNS	446.000	SQFT	5.20000	2319.20	4.95000	2207.70	4.95000	2207.70
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	4162.000	LF	0.21000	874.02	0.20000	832.40	0.20000	832.40
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2965.000	LF	0.36000	1067.40	0.35000	1037.75	0.34000	1008.10
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	8924.000	LF	0.36000	3212.64	0.35000	3123.40	0.34000	3034.16
0010 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	6.000	EACH	131.25000	787.50	150.00000	900.00	125.00000	750.00
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	106.000	EACH	6.30000	667.80	6.50000	689.00	6.00000	636.00
SECTION TOTALS			\$	171,167.67	\$	183,857.37	\$	194,074.99
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4100.00000	4100.00	3000.00000	3000.00	3475.51000	3475.51
SECTION TOTALS			\$	4,100.00	\$	3,000.00	\$	3,475.51
CONTRACT TOTALS			\$	175,267.67	\$	186,857.37	\$	197,550.50

BIDS OPENED FOR JOB 061271

LETTING DATE: 04/13/10

9990

COUNTY: PULASKI

JOB NAME: CO. RD. 89-FAULKNER CO. LINE (OVERLAY) (S)

LENGTH: 6.64 MILES

ROUTES: 107

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 815,239.28	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 816,439.96	100.1473%
3	REDS10 REDSTONE CONST. GROUP, INC.	\$ 878,471.72	107.7563%

TABULATION OF BIDS

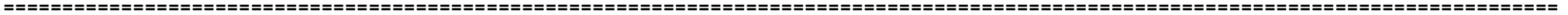
CALL ORDER : 250
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 061271
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1653.000 TON	16.00000	26448.00	18.25000	30167.25	16.50000	27274.50
0002 401011 TACK COAT	3582.000 GAL	1.00000	3582.00	0.01000	35.82	1.00000	3582.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11359.000 TON	36.05000	409491.95	34.20000	388477.80	61.75000	701418.25
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	598.000 TON	527.60000	315504.80	575.00000	343850.00	120.00000	71760.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	622.000 SQYD	10.00000	6220.00	5.60000	3483.20	4.00000	2488.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	4684.39000	4684.39	3500.00000	3500.00	8000.00000	8000.00
0007 604003 SIGNS	482.000 SQFT	5.00000	2410.00	5.00000	2410.00	5.25000	2530.50
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	5280.000 LF	0.16000	844.80	0.16000	844.80	0.17000	897.60
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	70118.000 LF	0.32000	22437.76	0.32000	22437.76	0.34000	23840.12
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	71.000 LF	2.50000	177.50	2.75000	195.25	2.63000	186.73
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	45012.000 LF	0.34000	15304.08	0.34000	15304.08	0.36000	16204.32
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	250.00000	500.00	300.00000	600.00	262.00000	524.00
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	439.000 EACH	6.00000	2634.00	6.00000	2634.00	6.30000	2765.70
SECTION TOTALS		\$	810,239.28	\$	813,939.96	\$	861,471.72
SECTION 0002 -							
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	2500.00000	2500.00	17000.00000	17000.00
SECTION TOTALS		\$	5,000.00	\$	2,500.00	\$	17,000.00
CONTRACT TOTALS		\$	815,239.28	\$	816,439.96	\$	878,471.72



BIDS OPENED FOR JOB 061272

LETTING DATE: 04/13/10

9990

COUNTY: PRAIRIE

JOB NAME: HWY. 38-LEVEE (DES ARC) (OVERLAY) (S)

LENGTH: 1.95 MILES

ROUTES: 323

SECTIONS: 1

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 372,971.65	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 373,145.66	100.0467%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 380,166.42	101.9290%
4	REDS10	REDSTONE CONST. GROUP, INC.	\$ 388,196.65	104.0821%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 061272
 DISTRICT : 06

COUNTIES : PRAIRIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) ROGE02 ROGERS GROUP, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	500.000 TON	19.75000	9875.00	23.60000	11800.00	26.00000	13000.00
0002 401011 TACK COAT	1207.000 GAL	0.01000	12.07	1.00000	1207.00	2.50000	3017.50
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4296.000 TON	44.74000	192203.04	45.80000	196756.80	46.33000	199033.68
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	226.000 TON	575.00000	129950.00	527.00000	119102.00	450.00000	101700.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	8434.000 SQYD	1.95000	16446.30	2.15000	18133.10	3.90000	32892.60
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00	3100.00000	3100.00	2000.00000	2000.00
0007 604003 SIGNS	396.000 SQFT	5.00000	1980.00	5.00000	1980.00	5.15000	2039.40
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	20592.000 LF	0.16000	3294.72	0.16000	3294.72	0.17000	3500.64
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	7164.000 LF	0.35000	2507.40	0.34000	2435.76	0.35000	2507.40
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	360.000 LF	3.25000	1170.00	2.50000	900.00	2.65000	954.00
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	20592.000 LF	0.36000	7413.12	0.34000	7001.28	0.35000	7207.20
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	300.00000	600.00	250.00000	500.00	260.00000	520.00
0013 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	200.00000	200.00	125.00000	125.00	130.00000	130.00
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	260.000 EACH	7.00000	1820.00	6.00000	1560.00	6.40000	1664.00
SECTION TOTALS		\$	370,471.65	\$	367,895.66	\$	370,166.42

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 061272
 DISTRICT : 06

COUNTIES : PRAIRIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) ROGE02 ROGERS GROUP, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2500.00000	2500.00	5250.00000	5250.00	10000.00000	10000.00
SECTION TOTALS		\$	2,500.00	\$	5,250.00	\$	10,000.00
CONTRACT TOTALS		\$	372,971.65	\$	373,145.66	\$	380,166.42

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 061272
 DISTRICT : 06

COUNTIES : PRAIRIE

SET-ASIDE :

		(4) REDS10	()	()
		REDSTONE CONST. GROUP, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
SECTION 0001 PROPOSAL ITEMS				
0001 303107	500.000 TON	26.50000	13250.00	
AGGREGATE BASE COURSE (CLASS 7)				
0002 401011	1207.000 GAL	1.00000	1207.00	
TACK COAT				
0003 407162	4296.000 TON	69.00000	296424.00	
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")				
0004 407432	226.000 TON	120.00000	27120.00	
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)				
0005 412001	8434.000 SQYD	2.00000	16868.00	
COLD MILLING ASPHALT PAVEMENT				
0006 603001	1.000 L.S.	3600.00000	3600.00	
MAINTENANCE OF TRAFFIC				
0007 604003	396.000 SQFT	6.30000	2494.80	
SIGNS				
0008 604041	20592.000 LF	0.17000	3500.64	
CONSTRUCTION PAVEMENT MARKINGS				
0009 719001	7164.000 LF	0.36000	2579.04	
THERMOPLASTIC PAVEMENT MARKING WHITE (4")				
0010 719005	360.000 LF	2.63000	946.80	
THERMOPLASTIC PAVEMENT MARKING WHITE (12")				
0011 719101	20592.000 LF	0.36000	7413.12	
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")				
0012 719201	2.000 EACH	262.00000	524.00	
THERMOPLASTIC PAVEMENT MARKING (WORDS)				
0013 719202	1.000 EACH	131.25000	131.25	
THERMOPLASTIC PAVEMENT MARKING (ARROWS)				
0014 721002	260.000 EACH	6.30000	1638.00	
RAISED PAVEMENT MARKERS (TYPE II)				
SECTION TOTALS		\$	377,696.65	\$

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 061272
 DISTRICT : 06

COUNTIES : PRAIRIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) REDS10		()		()	
			REDSTONE CONST. GROUP, INC.					
0015 601001		1.000 L.S.	10500.00000	10500.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	10,500.00	\$		\$	
CONTRACT TOTALS			\$	388,196.65	\$	0.00	\$	

BIDS OPENED FOR JOB 070339

LETTING DATE: 04/13/10

9990

COUNTY: CALHOUN

JOB NAME: HARRELL-BRADLEY CO. LINE (OVERLAY) (S)

LENGTH: 5.60 MILES

ROUTES: 278

SECTIONS: 11

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 872,663.98	100.0000%
2	COUR10 R. M. COURSON, INC.	\$ 944,157.39	108.1925%

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 070339
 DISTRICT : 07

COUNTIES : CALHOUN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) COUR10 R. M. COURSON, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3894.000	GAL	0.01000	38.94	2.65000	10319.10		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7367.000	TON	52.45000	386399.15	56.33000	414983.11		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	420.000	TON	675.00000	283500.00	715.75000	300615.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	77863.000	SQYD	1.80000	140153.40	2.00000	155726.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12500.00000	12500.00	10000.00000	10000.00		
0006 604003 SIGNS	730.000	SQFT	5.50000	4015.00	6.50000	4745.00		
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	26375.000	LF	0.17000	4483.75	0.20000	5275.00		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	59136.000	LF	0.34000	20106.24	0.38000	22471.68		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	26375.000	LF	0.34000	8967.50	0.38000	10022.50		
SECTION TOTALS			\$	860,163.98	\$	934,157.39		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12500.00000	12500.00	10000.00000	10000.00		
SECTION TOTALS			\$	12,500.00	\$	10,000.00		\$
CONTRACT TOTALS			\$	872,663.98	\$	944,157.39		\$

BIDS OPENED FOR JOB 070341

LETTING DATE: 04/13/10

9990

COUNTY: BRADLEY

JOB NAME: HWY. 63-WEST & MORO BAY-OUACHITA RIVER (OVERLAY) (S)

LENGTH: 5.01 MILES

ROUTES: 278 & 63

SECTIONS: 12 and 13 & 17

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 813,241.53	100.0000%
2	COUR10 R. M. COURSON, INC.	\$ 864,789.01	106.3385%

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 070341
 DISTRICT : 07

COUNTIES : BRADLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) COUR10 R. M. COURSON, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3777.000	GAL	0.01000	37.77	2.25000	8498.25		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7147.000	TON	51.80000	370214.60	52.08000	372215.76		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	408.000	TON	625.00000	255000.00	702.67000	286689.36		
0004 412001 COLD MILLING ASPHALT PAVEMENT	75545.000	SQYD	1.70000	128426.50	1.70000	128426.50		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12500.00000	12500.00	10000.00000	10000.00		
0006 604003 SIGNS	595.000	SQFT	6.00000	3570.00	7.00000	4165.00		
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	37327.000	LF	0.17000	6345.59	0.19000	7092.13		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	53396.000	LF	0.34000	18154.64	0.37000	19756.52		
0009 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	675.000	LF	0.75000	506.25	0.80000	540.00		
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	48.000	LF	2.50000	120.00	2.75000	132.00		
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	37327.000	LF	0.34000	12691.18	0.37000	13810.99		
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	5.000	EACH	250.00000	1250.00	275.00000	1375.00		
0013 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000	EACH	125.00000	625.00	137.50000	687.50		
0014 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	650.00000	1300.00	700.00000	1400.00		
SECTION TOTALS			\$	810,741.53	\$	854,789.01	\$	
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 070341
 DISTRICT : 07

COUNTIES : BRADLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) COUR10 R. M. COURSON, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2500.00000	2500.00	10000.00000	10000.00		
SECTION TOTALS		\$	2,500.00	\$	10,000.00	\$	
CONTRACT TOTALS		\$	813,241.53	\$	864,789.01	\$	

BIDS OPENED FOR JOB 080320

LETTING DATE: 04/13/10

BRO-0036(16)

COUNTY: JOHNSON

JOB NAME: CABIN CREEK STR. & APPRS. (ELBERTA ST.) (LAMAR) (S)

LENGTH: 0.04 MILES

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BOWD10 BOWDEN SPECIALTIES, INC.	\$ 339,081.22	100.0000%
2	LENT10 LENTZ CONST. CO., INC.	\$ 376,898.50	111.1529%
3	TNTI10 T-N-T, INC.	\$ 379,487.23	111.9163%
4	SWEE10 SWEETSER CONSTRUCTION, INC.	\$ 382,982.28	112.9471%
5	FORD25 FORD ENGINEERING, INC.	\$ 385,186.96	113.5973%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 080320
 DISTRICT : 08

COUNTIES : JOHNSON

SET-ASIDE :

			(1) BOWD10 BOWDEN SPECIALTIES, INC.		(2) LENT10 LENTZ CONST. CO., INC.		(3) TNTI10 T-N-T, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	2.000	STA	3000.00000	6000.00	3375.00000	6750.00	1500.00000	3000.00
0002 201111 GRUBBING	2.000	STA	500.00000	1000.00	3375.00000	6750.00	1500.00000	3000.00
0003 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	19980.00000	19980.00	19080.00000	19080.00	15000.00000	15000.00
0004 210201 UNCLASSIFIED EXCAVATION	206.000	CUYD	6.50000	1339.00	12.82000	2640.92	15.00000	3090.00
0005 210601 COMPACTED EMBANKMENT	748.000	CUYD	10.50000	7854.00	16.56000	12386.88	16.00000	11968.00
0006 303107 AGGREGATE BASE COURSE (CLASS 7)	386.000	TON	18.50000	7141.00	34.00000	13124.00	32.50000	12545.00
0007 401011 TACK COAT	47.000	GAL	11.00000	517.00	11.00000	517.00	11.50000	540.50
0008 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	160.000	TON	164.00000	26240.00	164.00000	26240.00	184.00000	29440.00
0009 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	7.000	TON	660.00000	4620.00	660.00000	4620.00	690.00000	4830.00
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	96.000	TON	200.00000	19200.00	200.00000	19200.00	209.00000	20064.00
0011 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	6.000	TON	660.00000	3960.00	660.00000	3960.00	690.00000	4140.00
0012 412001 COLD MILLING ASPHALT PAVEMENT	200.000	SQYD	11.00000	2200.00	12.00000	2400.00	12.00000	2400.00
0013 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	1.000	TON	250.00000	250.00	120.00000	120.00	100.00000	100.00
0014 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	32.000	SQYD	45.00000	1440.00	60.00000	1920.00	65.00000	2080.00
0015 602001 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	3600.00000	3600.00	7000.00000	7000.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 080320
 DISTRICT : 08

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BOWD10 BOWDEN SPECIALTIES, INC.		(2) LENT10 LENTZ CONST. CO., INC.		(3) TNTI10 T-N-T, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	8500.00000	8500.00	8000.00000	8000.00
0017 604003 SIGNS	125.000	SQFT	9.00000	1125.00	9.60000	1200.00	9.20000	1150.00
0018 604013 BARRICADES	48.000	LF	18.00000	864.00	18.40000	883.20	18.40000	883.20
0019 604023 TRAFFIC DRUMS	7.000	EACH	53.00000	371.00	55.20000	386.40	55.20000	386.40
0020 605002 CONCRETE DITCH PAVING (TYPE B)	22.000	SQYD	65.00000	1430.00	50.00000	1100.00	70.00000	1540.00
0021 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	36.000	LF	43.14000	1553.04	33.00000	1188.00	50.00000	1800.00
0022 606704 24" SIDE DRAIN	42.000	LF	54.33000	2281.86	26.00000	1092.00	45.00000	1890.00
0023 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1352.00000	1352.00	600.00000	600.00	1000.00000	1000.00
0024 606990 SELECTED PIPE BEDDING	20.000	CUYD	25.00000	500.00	26.00000	520.00	30.00000	600.00
0025 606992 SELECTED PIPE BACKFILL	40.000	CUYD	25.00000	1000.00	26.00000	1040.00	19.00000	760.00
0026 609034 DROP INLETS (TYPE MO)	2.000	EACH	2500.00000	5000.00	2200.00000	4400.00	3400.00000	6800.00
0027 611003 UNDERDRAIN OUTLET PROTECTORS	2.000	EACH	300.00000	600.00	260.00000	520.00	250.00000	500.00
0028 611004 4" PIPE UNDERDRAINS	100.000	LF	25.00000	2500.00	5.50000	550.00	10.00000	1000.00
0029 620001 LIME	1.000	TON	165.00000	165.00	173.00000	173.00	175.00000	175.00
0030 620011 SEEDING	0.170	ACRE	3850.00000	654.50	4000.00000	680.00	4025.00000	684.25
0031 620021 MULCH COVER	0.430	ACRE	2750.00000	1182.50	3000.00000	1290.00	2875.00000	1236.25
0032 620030 WATER	24.700	MGAL	27.50000	679.25	28.75000	710.13	28.75000	710.13
0033 621001 TEMPORARY SEEDING	0.260	ACRE	2200.00000	572.00	2400.00000	624.00	2300.00000	598.00
0034 621021 SILT FENCE	220.000	LF	11.00000	2420.00	12.00000	2640.00	11.50000	2530.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 080320
 DISTRICT : 08

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BOWD10 BOWDEN SPECIALTIES, INC.		(2) LENT10 LENTZ CONST. CO., INC.		(3) TNTI10 T-N-T, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621111 SEDIMENT REMOVAL AND DISPOSAL	20.000	CUYD	40.00000	800.00	20.00000	400.00	2.00000	40.00
0036 621151 ROCK DITCH CHECKS	20.000	CUYD	50.00000	1000.00	26.00000	520.00	20.00000	400.00
0037 623001 SECOND SEEDING APPLICATION	0.170	ACRE	2200.00000	374.00	2400.00000	408.00	2300.00000	391.00
0038 624001 SOLID SODDING	169.000	SQYD	6.05000	1022.45	6.60000	1115.40	6.50000	1098.50
0039 626002 EROSION CONTROL MATTING (CLASS 2)	20.000	SQYD	11.00000	220.00	12.00000	240.00	11.50000	230.00
0040 626003 EROSION CONTROL MATTING (CLASS 3)	20.000	SQYD	22.00000	440.00	24.00000	480.00	23.00000	460.00
0041 633001 CONCRETE WALKS	227.000	SQYD	40.00000	9080.00	42.00000	9534.00	75.00000	17025.00
0042 633201 HAND RAILING	80.000	LF	125.00000	10000.00	82.50000	6600.00	90.00000	7200.00
0043 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	519.000	LF	14.00000	7266.00	20.00000	10380.00	22.00000	11418.00
0044 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	2750.00000	2750.00	9300.00000	9300.00	500.00000	500.00
0045 641006 WHEELCHAIR RAMPS (TYPE 3)	13.000	SQYD	125.00000	1625.00	200.00000	2600.00	207.00000	2691.00
0046 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	105.000	CUYD	40.00000	4200.00	150.00000	15750.00	50.00000	5250.00
0047 802016 CLASS S CONCRETE - ROADWAY	218.150	CUYD	481.34000	105004.32	545.00000	118891.75	600.00000	130890.00
0048 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	35153.000	LB	1.10000	38668.30	0.94000	33043.82	1.00000	35153.00
SECTION TOTALS			\$	325,941.22	\$	360,668.50	\$	364,187.23
SECTION 0002 -								
0049 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	13140.00000	13140.00	16230.00000	16230.00	15300.00000	15300.00
SECTION TOTALS			\$	13,140.00	\$	16,230.00	\$	15,300.00
CONTRACT TOTALS			\$	339,081.22	\$	376,898.50	\$	379,487.23

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 080320
 DISTRICT : 08

COUNTIES : JOHNSON

SET-ASIDE :

			(4) SWEETSER CONSTRUCTION, INC.		(5) FORD ENGINEERING, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	201011 CLEARING	2.000 STA	1000.00000	2000.00	9.30000	18.60		
0002	201111 GRUBBING	2.000 STA	1000.00000	2000.00	1000.00000	2000.00		
0003	205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	8500.00000	8500.00	19910.00000	19910.00		
0004	210201 UNCLASSIFIED EXCAVATION	206.000 CUYD	35.00000	7210.00	5.00000	1030.00		
0005	210601 COMPACTED EMBANKMENT	748.000 CUYD	20.00000	14960.00	13.00000	9724.00		
0006	303107 AGGREGATE BASE COURSE (CLASS 7)	386.000 TON	32.50000	12545.00	43.00000	16598.00		
0007	401011 TACK COAT	47.000 GAL	11.00000	517.00	16.00000	752.00		
0008	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	160.000 TON	164.00000	26240.00	175.00000	28000.00		
0009	406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	7.000 TON	660.00000	4620.00	837.00000	5859.00		
0010	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	96.000 TON	200.00000	19200.00	219.00000	21024.00		
0011	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	6.000 TON	660.00000	3960.00	857.00000	5142.00		
0012	412001 COLD MILLING ASPHALT PAVEMENT	200.000 SQYD	11.00000	2200.00	19.00000	3800.00		
0013	414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	1.000 TON	250.00000	250.00	450.00000	450.00		
0014	505001 PORTLAND CEMENT CONCRETE DRIVEWAY	32.000 SQYD	60.00000	1920.00	50.00000	1600.00		
0015	602001 FURNISHING FIELD OFFICE	1.000 EACH	10000.00000	10000.00	1360.00000	1360.00		

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 080320
 DISTRICT : 08

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SWEETSER CONSTRUCTION, INC.		(5) FORD ENGINEERING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	7000.00000	7000.00	8700.00000	8700.00		
0017 604003 SIGNS	125.000	SQFT	6.50000	812.50	6.00000	750.00		
0018 604013 BARRICADES	48.000	LF	19.00000	912.00	18.00000	864.00		
0019 604023 TRAFFIC DRUMS	7.000	EACH	58.00000	406.00	27.00000	189.00		
0020 605002 CONCRETE DITCH PAVING (TYPE B)	22.000	SQYD	50.00000	1100.00	69.00000	1518.00		
0021 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	36.000	LF	58.50000	2106.00	57.00000	2052.00		
0022 606704 24" SIDE DRAIN	42.000	LF	108.00000	4536.00	51.00000	2142.00		
0023 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	700.00000	700.00	1390.00000	1390.00		
0024 606990 SELECTED PIPE BEDDING	20.000	CUYD	27.00000	540.00	64.00000	1280.00		
0025 606992 SELECTED PIPE BACKFILL	40.000	CUYD	24.00000	960.00	47.00000	1880.00		
0026 609034 DROP INLETS (TYPE MO)	2.000	EACH	2400.00000	4800.00	3195.00000	6390.00		
0027 611003 UNDERDRAIN OUTLET PROTECTORS	2.000	EACH	300.00000	600.00	350.00000	700.00		
0028 611004 4" PIPE UNDERDRAINS	100.000	LF	14.00000	1400.00	10.00000	1000.00		
0029 620001 LIME	1.000	TON	157.50000	157.50	190.00000	190.00		
0030 620011 SEEDING	0.170	ACRE	3675.00000	624.75	4235.00000	719.95		
0031 620021 MULCH COVER	0.430	ACRE	2625.00000	1128.75	3047.00000	1310.21		
0032 620030 WATER	24.700	MGAL	26.25000	648.38	30.00000	741.00		
0033 621001 TEMPORARY SEEDING	0.260	ACRE	2100.00000	546.00	2423.00000	629.98		
0034 621021 SILT FENCE	220.000	LF	10.50000	2310.00	5.00000	1100.00		

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 080320
 DISTRICT : 08

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SWEETSER CONSTRUCTION, INC.		(5) FORD ENGINEERING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621111 SEDIMENT REMOVAL AND DISPOSAL	20.000	CUYD	24.00000	480.00	13.00000	260.00		
0036 621151 ROCK DITCH CHECKS	20.000	CUYD	95.00000	1900.00	32.00000	640.00		
0037 623001 SECOND SEEDING APPLICATION	0.170	ACRE	2100.00000	357.00	2471.00000	420.07		
0038 624001 SOLID SODDING	169.000	SQYD	5.80000	980.20	7.00000	1183.00		
0039 626002 EROSION CONTROL MATTING (CLASS 2)	20.000	SQYD	10.50000	210.00	13.00000	260.00		
0040 626003 EROSION CONTROL MATTING (CLASS 3)	20.000	SQYD	21.00000	420.00	57.00000	1140.00		
0041 633001 CONCRETE WALKS	227.000	SQYD	45.00000	10215.00	39.00000	8853.00		
0042 633201 HAND RAILING	80.000	LF	125.00000	10000.00	34.00000	2720.00		
0043 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	519.000	LF	20.00000	10380.00	16.00000	8304.00		
0044 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	2850.00000	2850.00	5020.00000	5020.00		
0045 641006 WHEELCHAIR RAMPS (TYPE 3)	13.000	SQYD	190.00000	2470.00	135.00000	1755.00		
0046 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	105.000	CUYD	35.00000	3675.00	67.00000	7035.00		
0047 802016 CLASS S CONCRETE - ROADWAY	218.150	CUYD	650.00000	141797.50	626.00000	136561.90		
0048 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	35153.000	LB	0.90000	31637.70	1.25000	43941.25		
SECTION TOTALS			\$	364,782.28	\$	368,906.96		\$
SECTION 0002 -								
0049 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	18200.00000	18200.00	16280.00000	16280.00		
SECTION TOTALS			\$	18,200.00	\$	16,280.00		\$
CONTRACT TOTALS			\$	382,982.28	\$	385,186.96		\$

BIDS OPENED FOR JOB 080359

LETTING DATE: 04/13/10

STMA-ARR2(68)

COUNTY: FAULKNER

JOB NAME: HWY. 60/COUNTRY CLUB RD. SIGNAL (CONWAY) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 60

SECTIONS: 0

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EWIN10 EWING SIGNAL CONSTRUCTION, LLC	\$ 162,410.95	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 163,159.30	100.4608%
3	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 166,000.00	102.2099%
4	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 167,989.25	103.4347%
5	SHEL10 SHELBY ELECTRIC CO., INC.	\$ 170,579.85	105.0298%
6	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 206,755.00	127.3036%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 080359
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EWIN10 EWING SIGNAL CONSTRUCTION, L		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS								
0001 202046 REMOVAL AND DISPOSAL OF ISLANDS	12.000 SQYD	87.50000	1050.00	15.00000	180.00	30.00000	360.00	
0002 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1335.00000	1335.00	1500.00000	1500.00	600.00000	600.00	
0003 604003 SIGNS	160.000 SQFT	5.25000	840.00	11.00000	1760.00	5.00000	800.00	
0004 604023 TRAFFIC DRUMS	56.000 EACH	40.00000	2240.00	47.50000	2660.00	35.00000	1960.00	
0005 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	197.000 LF	1.05000	206.85	1.00000	197.00	1.00000	197.00	
0006 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	1.000 EACH	130.00000	130.00	125.00000	125.00	125.00000	125.00	
0007 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	1.000 EACH	105.00000	105.00	100.00000	100.00	100.00000	100.00	
0008 632001 CONCRETE ISLAND	12.000 SQYD	135.00000	1620.00	50.00000	600.00	60.00000	720.00	
0009 633001 CONCRETE WALKS	10.000 SQYD	100.00000	1000.00	45.00000	450.00	60.00000	600.00	
0010 641053 WHEELCHAIR RAMPS - ALTERATIONS (TYPE 3)	50.000 SQYD	88.00000	4400.00	125.00000	6250.00	150.00000	7500.00	
0011 701227 SYSTEM LOCAL CONTROLLER TS 2 - TYPE 2, E-NET (8 PHASES)	1.000 EACH	21300.00000	21300.00	18250.00000	18250.00	20280.00000	20280.00	
0012 704003 VEHICLE DETECTOR-RACK MOUNT	4.000 EACH	115.00000	460.00	125.00000	500.00	128.00000	512.00	
0013 704041 FEEDER WIRE	530.000 LF	0.75000	397.50	1.20000	636.00	1.00000	530.00	
0014 704506 LOOP WIRING CLASS III (2)	530.000 LF	6.00000	3180.00	3.75000	1987.50	4.00000	2120.00	
0015 706009 TRAFFIC SIGNAL HEAD (3 SECTION, 1 WAY)	6.000 EACH	745.00000	4470.00	825.00000	4950.00	725.00000	4350.00	
0016 706013 TRAFFIC SIGNAL HEAD (4 SECTION, 1 WAY)	4.000 EACH	965.00000	3860.00	975.00000	3900.00	889.00000	3556.00	
0017 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	12.000 EACH	615.00000	7380.00	715.00000	8580.00	644.50000	7734.00	

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 080359
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EWIN10 EWING SIGNAL CONSTRUCTION, L		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	2103.000 LF	0.95000	1997.85	1.25000	2628.75	1.35000	2839.05
0019 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	310.000 LF	1.15000	356.50	1.55000	480.50	1.53000	474.30
0020 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	653.000 LF	2.50000	1632.50	3.00000	1959.00	3.10000	2024.30
0021 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	530.000 LF	0.85000	450.50	1.25000	662.50	0.75000	397.50
0022 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	60.000 LF	0.70000	42.00	0.85000	51.00	0.50000	30.00
0023 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	25.000 LF	1.25000	31.25	1.85000	46.25	2.10000	52.50
0024 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	89.000 LF	2.65000	235.85	1.45000	129.05	1.25000	111.25
0025 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	11.60000	232.00	7.50000	150.00	14.75000	295.00
0026 710001 NON-METALLIC CONDUIT (1")	276.000 LF	7.85000	2166.60	5.50000	1518.00	7.60000	2097.60
0027 710002 NON-METALLIC CONDUIT (1.25")	20.000 LF	8.05000	161.00	6.00000	120.00	10.75000	215.00
0028 710004 NON-METALLIC CONDUIT (2")	501.000 LF	8.20000	4108.20	8.00000	4008.00	13.10000	6563.10
0029 710005 NON-METALLIC CONDUIT (3")	519.000 LF	13.75000	7136.25	18.00000	9342.00	18.55000	9627.45
0030 711002 CONCRETE PULL BOX (TYPE 2)	2.000 EACH	525.00000	1050.00	300.00000	600.00	370.00000	740.00
0031 711101 CONCRETE PULL BOX (TYPE 1 HD)	7.000 EACH	490.00000	3430.00	375.00000	2625.00	455.00000	3185.00
0032 711102 CONCRETE PULL BOX (TYPE 2 HD)	6.000 EACH	580.00000	3480.00	450.00000	2700.00	565.00000	3390.00
0033 714050 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	2.000 EACH	8675.00000	17350.00	10250.00000	20500.00	9470.00000	18940.00
0034 714062 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62')	1.000 EACH	10235.00000	10235.00	11500.00000	11500.00	10278.00000	10278.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 080359
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EWIN10 EWING SIGNAL CONSTRUCTION, L		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 714064 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64')	1.000 EACH	12455.00000	12455.00	13000.00000	13000.00	11742.00000	11742.00
0036 714723 LUMINAIRE ASSEMBLY	1.000 EACH	315.00000	315.00	400.00000	400.00	350.00000	350.00
0037 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	4.000 EACH	1795.00000	7180.00	1750.00000	7000.00	1425.00000	5700.00
0038 718002 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6")	75.000 LF	1.30000	97.50	1.25000	93.75	1.25000	93.75
0039 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	45.000 LF	1.05000	47.25	1.00000	45.00	1.00000	45.00
0040 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	949.000 LF	2.65000	2514.85	2.50000	2372.50	2.50000	2372.50
0041 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	265.00000	530.00	250.00000	500.00	250.00000	500.00
0042 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	132.00000	264.00	125.00000	250.00	125.00000	250.00
0043 726012 18" STREET NAME SIGN	6.000 EACH	275.00000	1650.00	450.00000	2700.00	522.00000	3132.00
0044 733006 VIDEO DETECTOR (CLR)	5.000 EACH	1920.00000	9600.00	1750.00000	8750.00	1870.00000	9350.00
0045 733030 VIDEO CABLE	850.000 LF	2.55000	2167.50	1.65000	1402.50	3.10000	2635.00
0046 733040 VIDEO MONITOR (CLR)	1.000 EACH	425.00000	425.00	375.00000	375.00	350.00000	350.00
0047 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000 EACH	3810.00000	11430.00	3125.00000	9375.00	3445.00000	10335.00
0048 733064 VIDEO EDGE CARD EXTENDER	2.000 EACH	430.00000	860.00	500.00000	1000.00	425.00000	850.00
0049 733065 VEHICLE DETECTOR RACK (16 CHANNEL) SECTION TOTALS	1.000 EACH	2105.00000	2105.00	1750.00000	1750.00	1740.00000	1740.00
		\$	159,710.95	\$	160,659.30	\$	162,749.30

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 080359
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EWIN10 EWING SIGNAL CONSTRUCTION, L		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2700.00000	2700.00	2500.00000	2500.00	3250.70000	3250.70
SECTION TOTALS		\$	2,700.00	\$	2,500.00	\$	3,250.70
CONTRACT TOTALS		\$	162,410.95	\$	163,159.30	\$	166,000.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 080359
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ALLS05 ALL SERVICE ELECTRIC, INC.		(5) SHEL10 SHELBY ELECTRIC CO., INC.		(6) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202046 REMOVAL AND DISPOSAL OF ISLANDS	12.000 SQYD	84.00000	1008.00	30.00000	360.00	30.00000	360.00
0002 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1500.00000	1500.00	800.00000	800.00	2600.00000	2600.00
0003 604003 SIGNS	160.000 SQFT	5.50000	880.00	6.50000	1040.00	8.00000	1280.00
0004 604023 TRAFFIC DRUMS	56.000 EACH	40.00000	2240.00	45.00000	2520.00	50.00000	2800.00
0005 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	197.000 LF	1.05000	206.85	1.20000	236.40	1.00000	197.00
0006 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	1.000 EACH	132.00000	132.00	150.00000	150.00	125.00000	125.00
0007 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	1.000 EACH	105.00000	105.00	120.00000	120.00	100.00000	100.00
0008 632001 CONCRETE ISLAND	12.000 SQYD	49.50000	594.00	65.00000	780.00	75.00000	900.00
0009 633001 CONCRETE WALKS	10.000 SQYD	42.00000	420.00	40.00000	400.00	68.00000	680.00
0010 641053 WHEELCHAIR RAMPS - ALTERATIONS (TYPE 3)	50.000 SQYD	75.00000	3750.00	210.00000	10500.00	150.00000	7500.00
0011 701227 SYSTEM LOCAL CONTROLLER TS 2 - TYPE 2, E-NET (8 PHASES)	1.000 EACH	19500.00000	19500.00	22448.00000	22448.00	12200.00000	12200.00
0012 704003 VEHICLE DETECTOR-RACK MOUNT	4.000 EACH	87.50000	350.00	125.00000	500.00	350.00000	1400.00
0013 704041 FEEDER WIRE	530.000 LF	1.00000	530.00	0.90000	477.00	2.00000	1060.00
0014 704506 LOOP WIRING CLASS III (2)	530.000 LF	12.25000	6492.50	0.95000	503.50	5.00000	2650.00
0015 706009 TRAFFIC SIGNAL HEAD (3 SECTION, 1 WAY)	6.000 EACH	800.00000	4800.00	720.00000	4320.00	850.00000	5100.00
0016 706013 TRAFFIC SIGNAL HEAD (4 SECTION, 1 WAY)	4.000 EACH	955.00000	3820.00	877.00000	3508.00	970.00000	3880.00
0017 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	12.000 EACH	650.00000	7800.00	750.00000	9000.00	650.00000	7800.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 080359
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ALLS05 ALL SERVICE ELECTRIC, INC.		(5) SHEL10 SHELBY ELECTRIC CO., INC.		(6) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	2103.000 LF	1.00000	2103.00	1.50000	3154.50	2.00000	4206.00
0019 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	310.000 LF	1.50000	465.00	1.70000	527.00	3.00000	930.00
0020 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	653.000 LF	3.15000	2056.95	2.00000	1306.00	5.00000	3265.00
0021 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	530.000 LF	0.50000	265.00	0.60000	318.00	2.00000	1060.00
0022 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	60.000 LF	0.25000	15.00	0.40000	24.00	2.00000	120.00
0023 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	25.000 LF	2.50000	62.50	4.00000	100.00	3.00000	75.00
0024 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	89.000 LF	1.50000	133.50	2.00000	178.00	2.00000	178.00
0025 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	10.00000	200.00	10.00000	200.00	9.00000	180.00
0026 710001 NON-METALLIC CONDUIT (1")	276.000 LF	8.35000	2304.60	6.50000	1794.00	5.00000	1380.00
0027 710002 NON-METALLIC CONDUIT (1.25")	20.000 LF	6.00000	120.00	8.00000	160.00	5.00000	100.00
0028 710004 NON-METALLIC CONDUIT (2")	501.000 LF	6.50000	3256.50	11.00000	5511.00	10.00000	5010.00
0029 710005 NON-METALLIC CONDUIT (3")	519.000 LF	21.50000	11158.50	22.00000	11418.00	36.00000	18684.00
0030 711002 CONCRETE PULL BOX (TYPE 2)	2.000 EACH	400.00000	800.00	400.00000	800.00	725.00000	1450.00
0031 711101 CONCRETE PULL BOX (TYPE 1 HD)	7.000 EACH	525.00000	3675.00	300.00000	2100.00	800.00000	5600.00
0032 711102 CONCRETE PULL BOX (TYPE 2 HD)	6.000 EACH	550.00000	3300.00	520.00000	3120.00	750.00000	4500.00
0033 714050 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	2.000 EACH	9100.00000	18200.00	9280.00000	18560.00	13100.00000	26200.00
0034 714062 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62')	1.000 EACH	10887.00000	10887.00	10400.00000	10400.00	16000.00000	16000.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 080359
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ALLS05 ALL SERVICE ELECTRIC, INC.		(5) SHEL10 SHELBY ELECTRIC CO., INC.		(6) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 714064 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64')	1.000 EACH	12224.00000	12224.00	12518.00000	12518.00	16400.00000	16400.00
0036 714723 LUMINAIRE ASSEMBLY	1.000 EACH	375.00000	375.00	400.00000	400.00	600.00000	600.00
0037 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	4.000 EACH	1600.00000	6400.00	940.00000	3760.00	1800.00000	7200.00
0038 718002 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6")	75.000 LF	1.35000	101.25	1.50000	112.50	1.00000	75.00
0039 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	45.000 LF	1.05000	47.25	1.25000	56.25	1.00000	45.00
0040 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	949.000 LF	2.65000	2514.85	2.80000	2657.20	6.00000	5694.00
0041 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	265.00000	530.00	300.00000	600.00	300.00000	600.00
0042 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	135.00000	270.00	150.00000	300.00	250.00000	500.00
0043 726012 18" STREET NAME SIGN	6.000 EACH	450.00000	2700.00	400.00000	2400.00	450.00000	2700.00
0044 733006 VIDEO DETECTOR (CLR)	5.000 EACH	1830.00000	9150.00	1798.00000	8990.00	2000.00000	10000.00
0045 733030 VIDEO CABLE	850.000 LF	3.00000	2550.00	2.85000	2422.50	4.00000	3400.00
0046 733040 VIDEO MONITOR (CLR)	1.000 EACH	370.00000	370.00	420.00000	420.00	500.00000	500.00
0047 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000 EACH	3150.00000	9450.00	3560.00000	10680.00	3500.00000	10500.00
0048 733064 VIDEO EDGE CARD EXTENDER	2.000 EACH	353.00000	706.00	390.00000	780.00	950.00000	1900.00
0049 733065 VEHICLE DETECTOR RACK (16 CHANNEL) SECTION TOTALS	1.000 EACH	1470.00000	1470.00	1650.00000	1650.00	3000.00000	3000.00
		\$	161,989.25	\$	165,079.85	\$	202,684.00

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 080359
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ALLS05 ALL SERVICE ELECTRIC, INC.		(5) SHEL10 SHELBY ELECTRIC CO., INC.		(6) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6000.00000	6000.00	5500.00000	5500.00	4071.00000	4071.00
SECTION TOTALS		\$	6,000.00	\$	5,500.00	\$	4,071.00
CONTRACT TOTALS		\$	167,989.25	\$	170,579.85	\$	206,755.00

BIDS OPENED FOR JOB 080372

LETTING DATE: 04/13/10

9990

COUNTY: POPE YELL

JOB NAME: HWY. 22-NORTH (OVERLAY) (S)

LENGTH: 2.06 MILES

ROUTES: 7

SECTIONS: 13 & 14

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 863,656.76	100.0000%

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 080372
 DISTRICT : 08

COUNTIES : POPE

YELL

SET-ASIDE :

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	2678.000 GAL	1.00000	2678.00				
0002	407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9239.000 TON	73.39000	678050.21				
0003	407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	548.000 TON	120.00000	65760.00				
0004	412001	COLD MILLING ASPHALT PAVEMENT	25992.000 SQYD	2.00000	51984.00				
0005	603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	10000.00000	10000.00				
0006	604003	SIGNS	438.000 SQFT	6.50000	2847.00				
0007	604041	CONSTRUCTION PAVEMENT MARKINGS	10138.000 LF	0.20000	2027.60				
0008	704031	LOOP WIRING	500.000 LF	6.00000	3000.00				
0009	719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	28568.000 LF	0.35000	9998.80				
0010	719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	479.000 LF	3.00000	1437.00				
0011	719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	26679.000 LF	0.35000	9337.65				
0012	719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	8.000 EACH	289.00000	2312.00				
0013	719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	33.000 EACH	140.00000	4620.00				
0014	719203	THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000 EACH	750.00000	1500.00				
0015	721001	RAISED PAVEMENT MARKERS (TYPE I)	545.000 EACH	5.50000	2997.50				

BIDS OPENED FOR JOB 090275

LETTING DATE: 04/13/10

9990

COUNTY: BENTON

JOB NAME: WASHINGTON CO. LINE-WEST (OVERLAY) (S)

LENGTH: 3.37 MILES

ROUTES: 412

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 667,808.92	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 686,500.16	102.7989%

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 090275
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	581.000 TON	23.11000	13426.91	46.92000	27260.52		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	23804.000 GAL	4.09000	97358.36	2.91000	69269.64		
0003 407912 MINERAL AGGREGATE IN ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B)	3996.000 TON	115.32000	460818.72	119.97000	479400.12		
0004 407922 ASPHALT BINDER IN ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B)	255.000 TON	115.32000	29406.60	119.97000	30592.35		
0005 412001 COLD MILLING ASPHALT PAVEMENT	1688.000 SQYD	5.90000	9959.20	4.40000	7427.20		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	15207.28000	15207.28	20545.00000	20545.00		
0007 604003 SIGNS	384.000 SQFT	6.70000	2572.80	7.02000	2695.68		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	46735.000 LF	0.33000	15422.55	0.35000	16357.25		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	35588.000 LF	0.33000	11744.04	0.35000	12455.80		
0010 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	17.000 EACH	180.25000	3064.25	189.00000	3213.00		
0011 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	17.000 EACH	154.50000	2626.50	162.00000	2754.00		
0012 721001 RAISED PAVEMENT MARKERS (TYPE I)	445.000 EACH	6.18000	2750.10	6.48000	2883.60		
SECTION TOTALS		\$	664,357.31	\$	674,854.16	\$	
SECTION 0002 -							
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3451.61000	3451.61	11646.00000	11646.00		
SECTION TOTALS		\$	3,451.61	\$	11,646.00	\$	
CONTRACT TOTALS		\$	667,808.92	\$	686,500.16	\$	

BIDS OPENED FOR JOB 090277

LETTING DATE: 04/13/10

9990

COUNTY: MADISON

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

LENGTH: 3.16 MILES

ROUTES: 23

SECTIONS: 8

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 502,820.11	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 614,393.52	122.1895%
3	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 640,664.55	127.4143%
4	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 641,088.75	127.4986%
5	KIEW25 KIEWIT SOUTHERN CO.	\$ 699,790.95	139.1732%
6	B-HC10 B & H CONTRACTING, L.P.	\$ 928,848.00	184.7277%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 090277
 DISTRICT : 09

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1034.000	TON	20.59000	21290.06	28.60000	29572.40	22.26000	23016.84
0002 401011 TACK COAT	1813.000	GAL	2.37000	4296.81	3.14000	5692.82	0.50000	906.50
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7031.000	TON	10.21000	71786.51	69.30000	487248.30	31.61000	222249.91
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	417.000	TON	893.45000	372568.65	120.00000	50040.00	850.00000	354450.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	1822.000	SQYD	6.51000	11861.22	4.58000	8344.76	3.00000	5466.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2987.95000	2987.95	18320.00000	18320.00	7500.00000	7500.00
0007 604003 SIGNS	199.000	SQFT	7.00000	1393.00	7.56000	1504.44	6.80000	1353.20
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	33370.000	LF	0.09000	3003.30	0.10000	3337.00	0.16000	5339.20
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	33370.000	LF	0.09000	3003.30	0.10000	3337.00	0.16000	5339.20
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	417.000	EACH	5.00000	2085.00	5.40000	2251.80	6.10000	2543.70
SECTION TOTALS			\$	494,275.80	\$	609,648.52	\$	628,164.55
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8544.31000	8544.31	4745.00000	4745.00	12500.00000	12500.00
SECTION TOTALS			\$	8,544.31	\$	4,745.00	\$	12,500.00
CONTRACT TOTALS			\$	502,820.11	\$	614,393.52	\$	640,664.55

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 090277
 DISTRICT : 09

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DECC10 DECCO CONTRS.-PAVING, INC.		(5) KIEW25 KIEWIT SOUTHERN CO.		(6) B-HC10 B & H CONTRACTING, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1034.000	TON	20.45000	21145.30	26.00000	26884.00	35.00000	36190.00
0002 401011 TACK COAT	1813.000	GAL	2.55000	4623.15	2.40000	4351.20	6.00000	10878.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7031.000	TON	41.95000	294950.45	78.50000	551933.50	65.00000	457015.00
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	417.000	TON	672.00000	280224.00	120.00000	50040.00	750.00000	312750.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	1822.000	SQYD	3.10000	5648.20	8.35000	15213.70	8.00000	14576.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	14535.00000	14535.00	11000.00000	11000.00	25000.00000	25000.00
0007 604003 SIGNS	199.000	SQFT	7.35000	1462.65	7.25000	1442.75	10.00000	1990.00
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	33370.000	LF	0.09000	3003.30	0.10000	3337.00	0.40000	13348.00
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	33370.000	LF	0.09000	3003.30	0.10000	3337.00	0.40000	13348.00
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	417.000	EACH	5.20000	2168.40	5.40000	2251.80	9.00000	3753.00
SECTION TOTALS			\$	630,763.75	\$	669,790.95	\$	888,848.00
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10325.00000	10325.00	30000.00000	30000.00	40000.00000	40000.00
SECTION TOTALS			\$	10,325.00	\$	30,000.00	\$	40,000.00
CONTRACT TOTALS			\$	641,088.75	\$	699,790.95	\$	928,848.00

BIDS OPENED FOR JOB 100718

LETTING DATE: 04/13/10

9990

COUNTY: CRAIGHEAD

JOB NAME: HWY. 463 (JONESBORO)-HWY. 463 (BAY) (OVERLAY) (S)

LENGTH: 5.00 MILES

ROUTES: 63

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 1,421,906.95	100.0000%
2	ASPH22 ASPHALT PRODUCERS, LLC	\$ 1,519,965.61	106.8963%

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : 100718
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 205301 REMOVAL OF PLOWABLE PAVEMENT MARKER	437.000 EACH	1.00000	437.00	15.00000	6555.00		
0002 401011 TACK COAT	5221.000 GAL	2.00000	10442.00	2.65000	13835.65		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	16461.000 TON	26.25000	432101.25	67.50000	1111117.50		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	940.000 TON	800.00000	752000.00	120.00000	112800.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	174006.000 SQYD	0.89000	154865.34	0.85000	147905.10		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00	25000.00000	25000.00		
0007 604003 SIGNS	320.000 SQFT	8.00000	2560.00	6.60000	2112.00		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	73792.000 LF	0.38000	28040.96	0.38000	28040.96		
0009 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	3000.000 LF	1.20000	3600.00	0.82000	2460.00		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	58080.000 LF	0.38000	22070.40	0.38000	22070.40		
0011 721001 RAISED PAVEMENT MARKERS (TYPE I)	266.000 EACH	6.00000	1596.00	6.60000	1755.60		
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	199.000 EACH	6.00000	1194.00	6.60000	1313.40		
SECTION TOTALS		\$	1,411,906.95	\$	1,474,965.61	\$	
SECTION 0002 -							
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00	45000.00000	45000.00		
SECTION TOTALS		\$	10,000.00	\$	45,000.00	\$	
CONTRACT TOTALS		\$	1,421,906.95	\$	1,519,965.61	\$	

BIDS OPENED FOR JOB SA0348

LETTING DATE: 04/13/10

(CODE 997)

COUNTY: BAXTER

JOB NAME: BAXTER COUNTY RESEAL NO. 9 (S)

LENGTH: 12.30 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 273,815.20	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 282,328.15	103.1090%
3	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 290,690.81	106.1631%

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : SA0348
 DISTRICT : 09

COUNTIES : BAXTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	2369.000 TON	23.84000	56476.96	25.59000	60622.71	23.89000	56595.41
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	63172.000 GAL	2.96000	186989.12	3.06000	193306.32	2.97000	187620.84
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00	800.00000	800.00	9600.00000	9600.00
0004 604003 SIGNS	670.000 SQFT	5.50000	3685.00	5.50000	3685.00	5.94000	3979.80
0005 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	74976.000 LF	0.08000	5998.08	0.08000	5998.08	0.09000	6747.84
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	129888.000 LF	0.08000	10391.04	0.08000	10391.04	0.09000	11689.92
0007 726001 STANDARD SIGN	87.500 SQFT	14.00000	1225.00	14.00000	1225.00	15.12000	1323.00
0008 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	14.000 EACH	75.00000	1050.00	75.00000	1050.00	81.00000	1134.00
SECTION TOTALS		\$	268,815.20	\$	277,078.15	\$	278,690.81
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	5250.00000	5250.00	12000.00000	12000.00
SECTION TOTALS		\$	5,000.00	\$	5,250.00	\$	12,000.00
CONTRACT TOTALS		\$	273,815.20	\$	282,328.15	\$	290,690.81

BIDS OPENED FOR JOB SA2445

LETTING DATE: 04/13/10

(CODE 9970)

COUNTY: FRANKLIN

JOB NAME: FRANKLIN CO. BASE & SURFACING (SEL. SECS.) (S)

LENGTH: 3.80 MILES

ROUTES: CRS 16 & 451

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 431,420.26	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 439,391.47	101.8477%

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : SA2445
 DISTRICT : 04

COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HUTC10 HUTCHENS CONSTRUCTION CO.		(2) SALT10 SALT CREEK PAVING & CONST. C		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	6259.000 TON	16.64000	104149.76	17.00000	106403.00		
0002 305001 RECONSTRUCTED BASE COURSE	201.000 STA	328.00000	65928.00	300.00000	60300.00		
0003 401001 PRIME COAT	19033.000 GAL	3.91000	74419.03	3.53000	67186.49		
0004 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1474.000 TON	37.96000	55953.04	45.75000	67435.50		
0005 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	36283.000 GAL	2.89000	104857.87	3.28000	119008.24		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	7600.00000	7600.00	500.00000	500.00		
0007 604003 SIGNS	168.000 SQFT	5.94000	997.92	5.50000	924.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	40128.000 LF	0.11000	4414.08	0.08000	3210.24		
0009 726001 STANDARD SIGN	73.500 SQFT	12.96000	952.56	12.00000	882.00		
0010 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	6.000 EACH	81.00000	486.00	75.00000	450.00		
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000 EACH	54.00000	432.00	50.00000	400.00		
SECTION TOTALS		\$	420,190.26	\$	426,699.47	\$	
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	11230.00000	11230.00	12692.00000	12692.00		
SECTION TOTALS		\$	11,230.00	\$	12,692.00	\$	
CONTRACT TOTALS		\$	431,420.26	\$	439,391.47	\$	

BIDS OPENED FOR JOB SA2857

LETTING DATE: 04/13/10

(CODE 997)

COUNTY: GREENE

JOB NAME: HWY. 141-EAST (SEL. SEC.) (OVERLAY) (S)

LENGTH: 2.00 MILES

ROUTES: CR 14

SECTIONS:

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

1	DELT10 DELTA ASPHALT OF ARK., INC.		\$ 209,233.35	100.0000%

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : SA2857
 DISTRICT : 10

COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1245.000	GAL	2.50000	3112.50				
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2279.000	TON	54.75000	124775.25				
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	125.000	TON	500.00000	62500.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4000.00000	4000.00				
0005 604003 SIGNS	182.000	SQFT	10.00000	1820.00				
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	21120.000	LF	0.19000	4012.80				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	21120.000	LF	0.19000	4012.80				
SECTION TOTALS			\$	204,233.35	\$		\$	
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00				
SECTION TOTALS			\$	5,000.00	\$		\$	
CONTRACT TOTALS			\$	209,233.35	\$	439,391.47	\$	

BIDS OPENED FOR JOB SA3262

LETTING DATE: 04/13/10

(CODE 997)

COUNTY: INDEPENDENCE

JOB NAME: INDEPENDENCE CO. LEVELING AND RESEAL NO. 4 (S)

LENGTH: 2.35 MILES

ROUTES: CR 53

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 152,014.51	100.0000%

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : SA3262
 DISTRICT : 05

COUNTIES : INDEPENDENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1241.000 GAL	2.50000	3102.50				
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	376.000 TON	29.82000	11212.32				
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	8762.000 GAL	3.03000	26548.86				
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1293.000 TON	50.23000	64947.39				
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	72.000 TON	500.00000	36000.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2750.00000	2750.00				
0007 604003 SIGNS	148.000 SQFT	15.00000	2220.00				
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	24816.000 LF	0.09000	2233.44				
SECTION TOTALS		\$	149,014.51	\$		\$	
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3000.00000	3000.00				
SECTION TOTALS		\$	3,000.00	\$		\$	
CONTRACT TOTALS		\$	152,014.51	\$	439,391.47	\$	

BIDS OPENED FOR JOB SA4038

LETTING DATE: 04/13/10

9970

COUNTY: LINCOLN

JOB NAME: CO. RD. 12-CLEVELAND CO. LINE (BASE & SURFACING) (S)

LENGTH: 2.30 MILES

ROUTES: CR 18

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 410,631.48	100.0000%
2	C-FC10 C & F CONST. CO., INC.	\$ 433,430.12	105.5521%
3	COUR10 R. M. COURSON, INC.	\$ 455,859.16	111.0142%

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : SA4038
 DISTRICT : 02

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) C-FC10 C & F CONST. CO., INC.		(3) COUR10 R. M. COURSON, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	11157.000 TON	22.70000	253263.90	23.70000	264420.90	25.50000	284503.50
0002 401001 PRIME COAT	11594.000 GAL	3.65000	42318.10	4.29000	49738.26	4.29000	49738.26
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1036.000 TON	33.46000	34664.56	28.35000	29370.60	38.12000	39492.32
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	19346.000 GAL	3.22000	62294.12	3.30000	63841.80	3.50000	67711.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5480.00000	5480.00	3000.00000	3000.00	3000.00000	3000.00
0006 604003 SIGNS	148.000 SQFT	6.50000	962.00	8.00000	1184.00	7.00000	1036.00
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	24288.000 LF	0.10000	2428.80	0.12000	2914.56	0.16000	3886.08
0008 726001 STANDARD SIGN	48.000 SQFT	15.00000	720.00	20.00000	960.00	16.50000	792.00
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	10.000 EACH	65.00000	650.00	100.00000	1000.00	70.00000	700.00
SECTION TOTALS		\$	402,781.48	\$	416,430.12	\$	450,859.16
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7850.00000	7850.00	17000.00000	17000.00	5000.00000	5000.00
SECTION TOTALS		\$	7,850.00	\$	17,000.00	\$	5,000.00
CONTRACT TOTALS		\$	410,631.48	\$	433,430.12	\$	455,859.16

BIDS OPENED FOR JOB SA5337

LETTING DATE: 04/13/10

(CODE 997)

COUNTY: PERRY

JOB NAME: HWY. 60-CO. RD. 42 (SURFACING) (S)

LENGTH: 1.16 MILES

ROUTES: CR 43

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	PERR20	PERRY COUNTY	\$ 98,974.64	100.0000%
2	SPAC10	SPA CONSTRUCTION CO., INC.	\$ 107,257.50	108.3687%
3	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 110,571.05	111.7165%
4	ROGE02	ROGERS GROUP, INC.	\$ 120,889.05	122.1414%

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : SA5337
 DISTRICT : 08

COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PERR20 PERRY COUNTY		(2) SPAC10 SPA CONSTRUCTION CO., INC.		(3) SALT10 SALT CREEK PAVING & CONST. CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 305001 RECONSTRUCTED BASE COURSE	62.000 STA	451.61000	27999.82	300.00000	18600.00	275.00000	17050.00
0002 401001 PRIME COAT	5786.000 GAL	3.66000	21176.76	4.00000	23144.00	3.74000	21639.64
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	517.000 TON	24.20000	12511.40	45.00000	23265.00	41.70000	21558.90
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	11717.000 GAL	2.61000	30581.37	3.00000	35151.00	3.53000	41361.01
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	221.52000	221.52	1000.00000	1000.00	2300.00000	2300.00
0006 604003 SIGNS	36.000 SQFT	4.95000	178.20	35.00000	1260.00	30.00000	1080.00
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	12250.000 LF	0.13000	1592.50	0.15000	1837.50	0.11000	1347.50
SECTION TOTALS		\$	94,261.57	\$	104,257.50	\$	106,337.05
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4713.07000	4713.07	3000.00000	3000.00	4234.00000	4234.00
SECTION TOTALS		\$	4,713.07	\$	3,000.00	\$	4,234.00
CONTRACT TOTALS		\$	98,974.64	\$	107,257.50	\$	110,571.05

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : SA5337
 DISTRICT : 08

COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (4) ROGE02 ROGERS GROUP, INC.									
SECTION 0001 PROPOSAL ITEMS									
0001	305001	62.000	STA	422.25000	26179.50				
RECONSTRUCTED BASE COURSE									
0002	401001	5786.000	GAL	3.74000	21639.64				
PRIME COAT									
0003	402101	517.000	TON	41.70000	21558.90				
MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)									
0004	402202	11717.000	GAL	3.53000	41361.01				
POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)									
0005	603001	1.000	L.S.	2600.00000	2600.00				
MAINTENANCE OF TRAFFIC									
0006	604003	36.000	SQFT	30.00000	1080.00				
SIGNS									
0007	718101	12250.000	LF	0.12000	1470.00				
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
SECTION TOTALS				\$	115,889.05	\$		\$	

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				\$	120,889.05	\$	0.00	\$	
=====									

BIDS OPENED FOR JOB SA6334

LETTING DATE: 04/13/10

(CODE 9970)

COUNTY: SCOTT

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

LENGTH: 1.90 MILES

ROUTES: CRS 76 & 62

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 184,764.31	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 187,251.57	101.3462%

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : SA6334
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	101.000	STA	360.00000	36360.00	400.00000	40400.00		
0002 401001 PRIME COAT	9578.000	GAL	3.50000	33523.00	4.02000	38503.56		
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	685.000	TON	52.55000	35996.75	45.07000	30872.95		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	18264.000	GAL	3.42000	62462.88	2.99000	54609.36		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	14700.00000	14700.00		
0006 604003 SIGNS	232.000	SQFT	6.00000	1392.00	6.54000	1517.28		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	20064.000	LF	0.12000	2407.68	0.16000	3210.24		
0008 726001 STANDARD SIGN	18.000	SQFT	14.00000	252.00	15.26000	274.68		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	75.00000	150.00	81.75000	163.50		
SECTION TOTALS			\$	177,544.31	\$	184,251.57		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7220.00000	7220.00	3000.00000	3000.00		
SECTION TOTALS			\$	7,220.00	\$	3,000.00		\$
CONTRACT TOTALS			\$	184,764.31	\$	187,251.57		\$

BIDS OPENED FOR JOB SA7378

LETTING DATE: 04/13/10

(CODE 997)

COUNTY: WHITE

JOB NAME: CO. RD. 26-BASE & SURFACING (SEL. SEC.) (S)

LENGTH: 1.20 MILES

ROUTES: CR 26

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WHIT25	WHITE COUNTY	\$ 113,433.35	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 138,995.36	122.5348%

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 04/13/10 10:30 a.m.

CONTRACT ID : SA7378
 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

		(1) WHIT25 WHITE COUNTY		(2) ROGE02 ROGERS 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 AGGREGATE BASE COURSE (CLASS 7)	3335.000 TON	17.59000	58662.65	18.00000	60030.00		
0002 401001 PRIME COAT	3459.000 GAL	2.79000	9650.61	4.27000	14769.93		
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	366.000 TON	22.92000	8388.72	49.04000	17948.64		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	8407.000 GAL	2.62000	22026.34	4.11000	34552.77		
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3305.00000	3305.00	2875.00000	2875.00		
0006 604003 SIGNS	132.000 SQFT	11.35000	1498.20	9.59000	1265.88		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	12672.000 LF	0.34000	4308.48	0.13000	1647.36		
0008 726001 STANDARD SIGN	25.000 SQFT	11.35000	283.75	19.18000	479.50		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000 EACH	28.40000	113.60	106.57000	426.28		
SECTION TOTALS		\$	108,237.35	\$	133,995.36	\$	
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5196.00000	5196.00	5000.00000	5000.00		
SECTION TOTALS		\$	5,196.00	\$	5,000.00	\$	
CONTRACT TOTALS		\$	113,433.35	\$	138,995.36	\$	