

BIDS OPENED FOR JOB 020425

LETTING DATE: 08/19/09

STM-ARR1(61) & NH-0027(21)

COUNTY: GRANT

JOB NAME: NO. MILLERVILLE-SHERIDAN BYPASS (S)

LENGTH: 4.07 MILES

ROUTES: 167

SECTIONS: 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 9,283,262.09	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 9,789,934.89	105.4579%
3	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 10,878,828.93	117.1876%

TABULATION OF BIDS

CALL ORDER : 012
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 020425
 DISTRICT : 02

COUNTIES : GRANT

SET-ASIDE :

			(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	207.000	STA	455.49000	94286.43	344.00000	71208.00	700.00000	144900.00
0002 201112 GRUBBING	207.000	STA	455.49000	94286.43	253.00000	52371.00	500.00000	103500.00
0003 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	20.000	SQYD	19.98000	399.60	28.50000	570.00	30.00000	600.00
0004 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	87.000	SQYD	14.21000	1236.27	13.50000	1174.50	14.00000	1218.00
0005 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	201.000	SQYD	11.91000	2393.91	9.20000	1849.20	8.00000	1608.00
0006 202072 REMOVAL AND DISPOSAL OF WALKS	10.000	SQYD	15.46000	154.60	9.20000	92.00	10.00000	100.00
0007 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000	EACH	126.18000	252.36	860.00000	1720.00	900.00000	1800.00
0008 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	99.000	EACH	168.56000	16687.44	150.00000	14850.00	190.00000	18810.00
0009 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	233.000	SQYD	9.42000	2194.86	9.20000	2143.60	10.00000	2330.00
0010 202151 REMOVAL AND DISPOSAL OF LUMINAIRE POLES	3.000	EACH	254.41000	763.23	800.00000	2400.00	800.00000	2400.00
0011 202171 REMOVAL AND DISPOSAL OF BUILDINGS	2.000	EACH	871.91000	1743.82	1.00000	2.00	200.00000	400.00
0012 202191 REMOVAL AND DISPOSAL OF SIGNS	12.000	EACH	263.08000	3156.96	800.00000	9600.00	900.00000	10800.00
0013 202198 REMOVAL AND DISPOSAL OF PLANTERS	1.000	EACH	350.14000	350.14	172.00000	172.00	200.00000	200.00
0014 202218 REMOVAL AND DISPOSAL OF FLAG POLE	1.000	EACH	50.47000	50.47	172.00000	172.00	200.00000	200.00
0015 202698 REMOVAL AND DISPOSAL OF ENTRANCE FRAMEWORK WITH FOUNDATION	1.000	EACH	50.47000	50.47	401.00000	401.00	400.00000	400.00
0016 210201 UNCLASSIFIED EXCAVATION	97005.000	CUYD	1.73000	167818.65	3.65000	354068.25	7.00000	679035.00
0017 210601 COMPACTED EMBANKMENT	64977.000	CUYD	17.70000	1150092.90	7.90000	513318.30	7.15000	464585.55

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COUNTIES : GRANT

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 210702 SOIL STABILIZATION	400.000 TON	210.00000	84000.00	275.00000	110000.00	240.00000	96000.00
0019 303107 AGGREGATE BASE COURSE (CLASS 7)	82783.000 TON	17.18000	1422211.94	20.00000	1655660.00	22.75000	1883313.25
0020 401011 TACK COAT	12229.000 GAL	1.00000	12229.00	1.00000	12229.00	0.01000	122.29
0021 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	19283.000 TON	67.65000	1304494.95	41.00000	790603.00	51.25000	988253.75
0022 406312 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	887.000 TON	120.00000	106440.00	670.00000	594290.00	725.00000	643075.00
0023 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	37972.000 TON	72.47000	2751830.84	39.00000	1480908.00	52.85000	2006820.20
0024 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	76.000 TON	125.00000	9500.00	580.00000	44080.00	625.00000	47500.00
0025 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	2049.000 TON	120.00000	245880.00	720.00000	1475280.00	725.00000	1485525.00
0026 412001 COLD MILLING ASPHALT PAVEMENT	41096.000 SQYD	1.00000	41096.00	0.75000	30822.00	1.75000	71918.00
0027 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	102.000 TON	90.00000	9180.00	114.00000	11628.00	100.00000	10200.00
0028 415001 ACHM PATCHING OF EXISTING ROADWAY	500.000 TON	90.00000	45000.00	143.00000	71500.00	200.00000	100000.00
0029 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	170.700 SQYD	52.50000	8961.75	57.00000	9729.90	48.00000	8193.60
0030 602001 FURNISHING FIELD OFFICE	1.000 EACH	16500.00000	16500.00	19200.00000	19200.00	25000.00000	25000.00
0031 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	148000.00000	148000.00	152900.00000	152900.00	125000.00000	125000.00
0032 604003 SIGNS	940.000 SQFT	5.25000	4935.00	5.70000	5358.00	8.00000	7520.00
0033 604013 BARRICADES	368.000 LF	18.90000	6955.20	20.50000	7544.00	25.00000	9200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604023 TRAFFIC DRUMS	1441.000 EACH	31.50000	45391.50	34.50000	49714.50	50.00000	72050.00
0035 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	492.000 LF	35.97000	17697.24	22.00000	10824.00	36.00000	17712.00
0036 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	492.000 LF	8.99000	4423.08	1.95000	959.40	9.00000	4428.00
0037 604041 CONSTRUCTION PAVEMENT MARKINGS	104671.000 LF	0.17000	17794.07	0.20000	20934.20	0.22000	23027.62
0038 604083 VERTICAL PANELS	212.000 EACH	0.42000	89.04	46.00000	9752.00	50.00000	10600.00
0039 605002 CONCRETE DITCH PAVING (TYPE B)	1350.000 SQYD	49.60000	66960.00	51.00000	68850.00	50.00000	67500.00
0040 606002 CULVERT CLEAN OUT	1.000 EACH	4365.00000	4365.00	479.00000	479.00	2500.00000	2500.00
0041 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	678.000 LF	114.62000	77712.36	126.00000	85428.00	74.00000	50172.00
0042 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	714.000 LF	134.23000	95840.22	144.00000	102816.00	90.00000	64260.00
0043 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	216.000 LF	144.80000	31276.80	164.00000	35424.00	105.00000	22680.00
0044 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	708.000 LF	168.60000	119368.80	193.00000	136644.00	140.00000	99120.00
0045 606703 18" SIDE DRAIN	3362.000 LF	22.20000	74636.40	76.00000	255512.00	24.00000	80688.00
0046 606704 24" SIDE DRAIN	264.000 LF	30.02000	7925.28	86.00000	22704.00	28.00000	7392.00
0047 606707 42" SIDE DRAIN	106.000 LF	66.24000	7021.44	125.00000	13250.00	60.00000	6360.00
0048 606724 35" X 24" SIDE DRAIN	104.000 LF	60.59000	6301.36	119.00000	12376.00	55.00000	5720.00
0049 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	16.000 EACH	1415.52000	22648.32	1100.00000	17600.00	1100.00000	17600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	14.000 EACH	1496.01000	20944.14	1200.00000	16800.00	1250.00000	17500.00
0051 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	2144.75000	12868.50	1800.00000	10800.00	1950.00000	11700.00
0052 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000 EACH	2808.68000	28086.80	2300.00000	23000.00	2800.00000	28000.00
0053 606990 SELECTED PIPE BEDDING	490.000 CUYD	7.21000	3532.90	26.50000	12985.00	12.00000	5880.00
0054 606992 SELECTED PIPE BACKFILL	980.000 CUYD	7.21000	7065.80	26.50000	25970.00	15.00000	14700.00
0055 611003 UNDERDRAIN OUTLET PROTECTORS	85.000 EACH	474.92000	40368.20	337.00000	28645.00	240.00000	20400.00
0056 611004 4" PIPE UNDERDRAINS	20922.000 LF	6.76000	141432.72	11.50000	240603.00	7.50000	156915.00
0057 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	135.400 CUYD	309.39000	41891.41	249.00000	33714.60	260.00000	35204.00
0058 619003 WIRE FENCE (TYPE C)	10279.000 LF	4.46000	45844.34	5.20000	53450.80	4.50000	46255.50
0059 619004 WIRE FENCE (TYPE D)	3298.000 LF	3.68000	12136.64	4.60000	15170.80	3.50000	11543.00
0060 619005 WIRE FENCE (TYPE D-1)	1736.000 LF	4.41000	7655.76	4.90000	8506.40	4.50000	7812.00
0061 620001 LIME	52.000 TON	78.75000	4095.00	69.00000	3588.00	75.00000	3900.00
0062 620011 SEEDING	25.770 ACRE	724.50000	18670.37	860.00000	22162.20	825.00000	21260.25
0063 620021 MULCH COVER	31.770 ACRE	724.50000	23017.37	970.00000	30816.90	925.00000	29387.25
0064 620030 WATER	2768.100 MGAL	5.25000	14532.53	5.70000	15778.17	5.50000	15224.55
0065 621001 TEMPORARY SEEDING	6.000 ACRE	472.50000	2835.00	740.00000	4440.00	725.00000	4350.00
0066 621021 SILT FENCE	4881.000 LF	2.89000	14106.09	6.10000	29774.10	10.00000	48810.00
0067 621031 SAND BAG DITCH CHECKS	2266.000 BAG	7.88000	17856.08	9.20000	20847.20	10.00000	22660.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 621071 SEDIMENT BASIN	5014.000	CUYD	2.78000	13938.92	15.50000	77717.00	5.45000	27326.30
0069 621101 OBLITERATION OF SEDIMENT BASIN	5014.000	CUYD	1.11000	5565.54	15.00000	75210.00	5.75000	28830.50
0070 621111 SEDIMENT REMOVAL AND DISPOSAL	7414.000	CUYD	1.99000	14753.86	15.00000	111210.00	7.80000	57829.20
0071 621151 ROCK DITCH CHECKS	339.000	CUYD	54.60000	18509.40	127.00000	43053.00	64.00000	21696.00
0072 623001 SECOND SEEDING APPLICATION	25.770	ACRE	315.00000	8117.55	286.00000	7370.22	325.00000	8375.25
0073 624001 SOLID SODDING	1365.000	SQYD	6.30000	8599.50	4.90000	6688.50	5.50000	7507.50
0074 626003 EROSION CONTROL MATTING (CLASS 3)	6927.000	SQYD	6.25000	43293.75	10.00000	69270.00	11.25000	77928.75
0075 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	76155.00000	76155.00	129400.00000	129400.00	175000.00000	175000.00
0076 637001 MAILBOXES	57.000	EACH	52.50000	2992.50	57.00000	3249.00	60.00000	3420.00
0077 637011 MAILBOX SUPPORTS (SINGLE)	43.000	EACH	52.50000	2257.50	57.00000	2451.00	60.00000	2580.00
0078 637012 MAILBOX SUPPORTS (DOUBLE)	7.000	EACH	78.75000	551.25	86.00000	602.00	100.00000	700.00
0079 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	53498.000	LF	0.36000	19259.28	0.40000	21399.20	0.37000	19794.26
0080 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	56848.000	LF	0.36000	20465.28	0.40000	22739.20	0.37000	21033.76
0081 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	288.75000	577.50	315.00000	630.00	300.00000	600.00
0082 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000	EACH	157.50000	315.00	172.00000	344.00	200.00000	400.00
0083 721001 RAISED PAVEMENT MARKERS (TYPE I)	954.000	EACH	5.25000	5008.50	5.70000	5437.80	5.50000	5247.00
0084 721002 RAISED PAVEMENT MARKERS (TYPE II)	1218.000	EACH	5.25000	6394.50	5.70000	6942.60	5.50000	6699.00
0085 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	65.000	CUYD	68.25000	4436.25	70.00000	4550.00	64.00000	4160.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 802016 CLASS S CONCRETE - ROADWAY	105.020 CUYD	630.00000	66162.60	820.00000	86116.40	520.00000	54610.40
0087 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	12604.000 LB	0.95000	11973.80	1.05000	13234.20	1.05000	13234.20
0088 816001 FILTER BLANKET	239.000 SQYD	3.79000	905.81	1.25000	298.75	2.00000	478.00
0089 816020 DUMPED RIPRAP (GROUTED)	122.000 CUYD	211.01000	25743.22	204.00000	24888.00	150.00000	18300.00
SECTION TOTALS		\$	9,165,500.29	\$	9,650,963.89	\$	10,549,588.93
SECTION 0002 4' CHAIN LINK FENCE ALTERNATES-BID ONE ITEM ONLY							
0090 619104 A01 4' STEEL CHAIN LINK FENCE	662.000 LF	18.90000	12511.80	20.50000	13571.00	20.00000	13240.00
0091 619204 A02 4' ALUMINUM CHAIN LINK FENCE	662.000 LF						
SECTION TOTALS		\$	12,511.80	\$	13,571.00	\$	13,240.00
SECTION 0003 16' GATE ALTERNATES-BID ONE ITEM ONLY							
0092 619316 B01 16' STEEL GATES	10.000 EACH	525.00000	5250.00	540.00000	5400.00	600.00000	6000.00
0093 619416 B02 16' ALUMINUM GATES	10.000 EACH						
SECTION TOTALS		\$	5,250.00	\$	5,400.00	\$	6,000.00
SECTION 0004 -							
0094 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	100000.00000	100000.00	120000.00000	120000.00	310000.00000	310000.00
SECTION TOTALS		\$	100,000.00	\$	120,000.00	\$	310,000.00
CONTRACT TOTALS		\$	9,283,262.09	\$	9,789,934.89	\$	10,878,828.93

BIDS OPENED FOR JOB 020448

LETTING DATE: 08/19/09

STM-ARR2(31) & STP-0040(24)

COUNTY: DESHA LINCOLN

JOB NAME: HWY. 65 IMPROVEMENTS (GOULD) (S)

LENGTH: 5.38 MILES

ROUTES: 65

SECTIONS: 16 & 17

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GRAV10 GRAVES AND ASSOCIATES, INC.	\$ 16,607,226.35	100.0000%
2	IDEA10 IDEAL CONST. CO.	\$ 17,574,859.95	105.8266%
3	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 17,957,348.51	108.1297%

TABULATION OF BIDS

CALL ORDER : 024
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 020448
 DISTRICT : 02

COUNTIES : DESHA

LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GRAV10 GRAVES AND ASSOCIATES, INC.		(2) IDEA10 IDEAL CONST. CO.		(3) JOHN51 JOHNSVILLE COMPANY, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS						
0001 201011 CLEARING	127.000 STA	380.00000	48260.00	700.00000	88900.00	400.00000	50800.00
0002 201111 GRUBBING	127.000 STA	340.00000	43180.00	700.00000	88900.00	400.00000	50800.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	710.000 LF	7.00000	4970.00	3.00000	2130.00	6.00000	4260.00
0004 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	644.000 LF	7.50000	4830.00	4.20000	2704.80	6.00000	3864.00
0005 202011 REMOVAL AND DISPOSAL OF FENCE	3341.000 LF	1.50000	5011.50	1.00000	3341.00	2.00000	6682.00
0006 202017 REMOVAL AND DISPOSAL OF GATES	5.000 EACH	150.00000	750.00	25.00000	125.00	250.00000	1250.00
0007 202025 REMOVAL AND DISPOSAL OF STEEL POSTS	3.000 EACH	150.00000	450.00	80.00000	240.00	250.00000	750.00
0008 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	47.000 SQYD	8.00000	376.00	15.50000	728.50	12.00000	564.00
0009 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	2159.000 SQYD	10.00000	21590.00	4.60000	9931.40	10.00000	21590.00
0010 202072 REMOVAL AND DISPOSAL OF WALKS	152.000 SQYD	8.00000	1216.00	7.00000	1064.00	10.00000	1520.00
0011 202083 REMOVAL AND DISPOSAL OF CONCRETE FOUNDATION	900.000 SQYD	12.00000	10800.00	6.00000	5400.00	18.00000	16200.00
0012 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	3.000 EACH	1000.00000	3000.00	275.00000	825.00	250.00000	750.00
0013 202093 REMOVAL AND DISPOSAL OF DROP INLETS	20.000 EACH	800.00000	16000.00	240.00000	4800.00	650.00000	13000.00
0014 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	102.000 EACH	240.00000	24480.00	380.00000	38760.00	200.00000	20400.00
0015 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	2.000 EACH	8000.00000	16000.00	12500.00000	25000.00	10000.00000	20000.00
0016 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	59.000 SQYD	8.00000	472.00	12.20000	719.80	16.00000	944.00
0017 202151 REMOVAL AND DISPOSAL OF LUMINAIRE POLES	1.000 EACH	200.00000	200.00	880.00000	880.00	200.00000	200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202171 REMOVAL AND DISPOSAL OF BUILDINGS	10.000	EACH	1800.00000	18000.00	1000.00000	10000.00	1500.00000	15000.00
0019 202191 REMOVAL AND DISPOSAL OF SIGNS	6.000	EACH	150.00000	900.00	240.00000	1440.00	250.00000	1500.00
0020 202198 REMOVAL AND DISPOSAL OF PLANTERS	1.000	EACH	200.00000	200.00	1675.00000	1675.00	500.00000	500.00
0021 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	607.000	LF	6.00000	3642.00	4.00000	2428.00	6.00000	3642.00
0022 210201 UNCLASSIFIED EXCAVATION	34304.000	CUYD	6.30000	216115.20	6.00000	205824.00	7.00000	240128.00
0023 210601 COMPACTED EMBANKMENT	124277.000	CUYD	6.25000	776731.25	9.00000	1118493.00	8.25000	1025285.25
0024 210702 SOIL STABILIZATION	500.000	TON	260.00000	130000.00	250.00000	125000.00	300.00000	150000.00
0025 301001 PROCESSING LIME TREATED SUBGRADE	161897.000	SQYD	2.15000	348078.55	3.25000	526165.25	2.25000	364268.25
0026 303107 AGGREGATE BASE COURSE (CLASS 7)	82301.000	TON	28.00000	2304428.00	25.75000	2119250.75	29.00000	2386729.00
0027 401011 TACK COAT	22747.000	GAL	1.00000	22747.00	1.00000	22747.00	1.05000	23884.35
0028 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	28079.000	TON	79.30000	2226664.70	78.30000	2198585.70	79.30000	2226664.70
0029 405312 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	1109.000	TON	120.00000	133080.00	120.00000	133080.00	121.00000	134189.00
0030 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	19036.000	TON	81.96000	1560190.56	80.96000	1541154.56	81.96000	1560190.56
0031 406312 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	835.000	TON	120.00000	100200.00	120.00000	100200.00	121.00000	101035.00
0032 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	43495.000	TON	62.25000	2707563.75	61.25000	2664068.75	62.25000	2707563.75
0033 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	40.000	TON	610.00000	24400.00	610.00000	24400.00	611.00000	24440.00

TABULATION OF BIDS

CALL ORDER : 024
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 020448
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LINCOLN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GRAV10 GRAVES AND ASSOCIATES, INC.		(2) IDEAL10 IDEAL CONST. CO.		(3) JOHN51 JOHNSVILLE COMPANY, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1682.000	TON	600.00000	1009200.00	600.00000	1009200.00	601.00000	1010882.00
0035 407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	615.000	TON	600.00000	369000.00	600.00000	369000.00	601.00000	369615.00
0036 412001 COLD MILLING ASPHALT PAVEMENT	74951.000	SQYD	1.25000	93688.75	1.60000	119921.60	1.38000	103432.38
0037 412031 COLD MILLING JOINTS IN EXISTING ASPHALT PAVEMENT	13200.000	LF	10.00000	132000.00	16.95000	223740.00	9.00000	118800.00
0038 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	140.000	TON	180.00000	25200.00	150.00000	21000.00	200.00000	28000.00
0039 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	180.00000	18000.00	150.00000	15000.00	200.00000	20000.00
0040 415031 PATCHING OF EXISTING ROADWAY	640.000	SQYD	180.00000	115200.00	185.00000	118400.00	210.00000	134400.00
0041 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	2332.300	SQYD	40.00000	93292.00	50.00000	116615.00	50.00000	116615.00
0042 602001 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	23000.00000	23000.00	15000.00000	15000.00
0043 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	56000.00000	56000.00	300000.00000	300000.00	275000.00000	275000.00
0044 603018 18" TEMPORARY CULVERT	622.000	LF	28.00000	17416.00	28.35000	17633.70	30.00000	18660.00
0045 604003 SIGNS	1396.000	SQFT	7.00000	9772.00	6.70000	9353.20	8.00000	11168.00
0046 604013 BARRICADES	400.000	LF	18.00000	7200.00	14.50000	5800.00	20.00000	8000.00
0047 604023 TRAFFIC DRUMS	1624.000	EACH	40.00000	64960.00	48.00000	77952.00	48.00000	77952.00
0048 604026 TRAFFIC CONE	526.000	EACH	25.00000	13150.00	16.15000	8494.90	16.00000	8416.00
0049 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	718.000	LF	36.00000	25848.00	32.60000	23406.80	42.00000	30156.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1150.000 LF	9.00000	10350.00	8.10000	9315.00	10.50000	12075.00
0051 604041 CONSTRUCTION PAVEMENT MARKINGS	147547.000 LF	0.17000	25082.99	0.20000	29509.40	0.21000	30984.87
0052 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	13754.000 LF	0.40000	5501.60	0.45000	6189.30	0.45000	6189.30
0053 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	4307.000 LF	0.60000	2584.20	0.70000	3014.90	0.65000	2799.55
0054 604083 VERTICAL PANELS	252.000 EACH	25.00000	6300.00	38.25000	9639.00	40.00000	10080.00
0055 606002 CULVERT CLEAN OUT	2.000 EACH	4500.00000	9000.00	4075.00000	8150.00	1500.00000	3000.00
0056 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	999.000 LF	40.00000	39960.00	32.50000	32467.50	42.00000	41958.00
0057 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	126.000 LF	55.00000	6930.00	41.00000	5166.00	48.00000	6048.00
0058 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	305.000 LF	68.00000	20740.00	67.00000	20435.00	62.00000	18910.00
0059 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	143.000 LF	95.00000	13585.00	140.00000	20020.00	88.00000	12584.00
0060 606504 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	126.000 LF	95.00000	11970.00	130.00000	16380.00	85.00000	10710.00
0061 606703 18" SIDE DRAIN	838.000 LF	25.00000	20950.00	27.50000	23045.00	25.00000	20950.00
0062 606704 24" SIDE DRAIN	562.000 LF	30.00000	16860.00	33.75000	18967.50	30.00000	16860.00
0063 606706 36" SIDE DRAIN	108.000 LF	50.00000	5400.00	58.45000	6312.60	60.00000	6480.00
0064 606721 21" X 15" SIDE DRAIN	526.000 LF	28.00000	14728.00	32.15000	16910.90	30.00000	15780.00
0065 606761 24" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)	1.000 EACH	1100.00000	1100.00	1280.00000	1280.00	1200.00000	1200.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GRAV10 GRAVES AND ASSOCIATES, INC.		(2) IDEAL10 IDEAL CONST. CO.		(3) JOHN51 JOHNSVILLE COMPANY, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	34.000 EACH	1000.00000	34000.00	1385.00000	47090.00	1000.00000	34000.00
0067 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	1200.00000	3600.00	1770.00000	5310.00	1250.00000	3750.00
0068 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1400.00000	1400.00	1955.00000	1955.00	1600.00000	1600.00
0069 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	2000.00000	2000.00	2535.00000	2535.00	2000.00000	2000.00
0070 606990 SELECTED PIPE BEDDING	1100.000 CUYD	5.00000	5500.00	10.00000	11000.00	1.00000	1100.00
0071 606992 SELECTED PIPE BACKFILL	2200.000 CUYD	8.50000	18700.00	10.00000	22000.00	1.00000	2200.00
0072 609003 DROP INLETS (TYPE C)	4.000 EACH	3200.00000	12800.00	4160.00000	16640.00	4250.00000	17000.00
0073 609034 DROP INLETS (TYPE MO)	75.000 EACH	3400.00000	255000.00	3285.00000	246375.00	4250.00000	318750.00
0074 609036 DROP INLETS (TYPE RM)	7.000 EACH	3200.00000	22400.00	4130.00000	28910.00	4250.00000	29750.00
0075 609205 JUNCTION BOXES (TYPE E)	2.000 EACH	5000.00000	10000.00	4355.00000	8710.00	4250.00000	8500.00
0076 609235 JUNCTION BOXES (TYPE ST)	4.000 EACH	4200.00000	16800.00	3590.00000	14360.00	4250.00000	17000.00
0077 609301 DROP INLET EXTENSIONS (4')	17.000 EACH	800.00000	13600.00	960.00000	16320.00	950.00000	16150.00
0078 611003 UNDERDRAIN OUTLET PROTECTORS	16.000 EACH	225.00000	3600.00	305.00000	4880.00	275.00000	4400.00
0079 611004 4" PIPE UNDERDRAINS	2500.000 LF	6.00000	15000.00	10.00000	25000.00	6.00000	15000.00
0080 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	32.500 CUYD	300.00000	9750.00	190.00000	6175.00	270.00000	8775.00
0081 617001 GUARDRAIL (TYPE A)	1425.000 LF	18.00000	25650.00	17.00000	24225.00	20.00000	28500.00
0082 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000 EACH	720.00000	2880.00	720.00000	2880.00	950.00000	3800.00
0083 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000 EACH	2396.00000	9584.00	2400.00000	9600.00	2650.00000	10600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 619003 WIRE FENCE (TYPE C)	1019.000	LF	5.50000	5604.50	6.00000	6114.00	7.00000	7133.00
0085 619004 WIRE FENCE (TYPE D)	946.000	LF	4.00000	3784.00	5.00000	4730.00	7.00000	6622.00
0086 620001 LIME	51.000	TON	50.00000	2550.00	50.00000	2550.00	60.00000	3060.00
0087 620011 SEEDING	25.730	ACRE	850.00000	21870.50	850.00000	21870.50	900.00000	23157.00
0088 620021 MULCH COVER	33.730	ACRE	1000.00000	33730.00	1000.00000	33730.00	1100.00000	37103.00
0089 620030 WATER	2800.700	MGAL	5.00000	14003.50	5.00000	14003.50	5.50000	15403.85
0090 621001 TEMPORARY SEEDING	8.000	ACRE	750.00000	6000.00	750.00000	6000.00	800.00000	6400.00
0091 621021 SILT FENCE	3807.000	LF	5.00000	19035.00	4.00000	15228.00	5.00000	19035.00
0092 621031 SAND BAG DITCH CHECKS	3168.000	BAG	11.00000	34848.00	10.00000	31680.00	11.00000	34848.00
0093 621051 DROP INLET SILT FENCE	2500.000	LF	12.00000	30000.00	12.00000	30000.00	13.00000	32500.00
0094 621071 SEDIMENT BASIN	5431.000	CUYD	5.00000	27155.00	12.00000	65172.00	2.00000	10862.00
0095 621101 OBLITERATION OF SEDIMENT BASIN	5431.000	CUYD	5.00000	27155.00	15.00000	81465.00	2.00000	10862.00
0096 621111 SEDIMENT REMOVAL AND DISPOSAL	5927.000	CUYD	8.00000	47416.00	10.00000	59270.00	2.00000	11854.00
0097 621151 ROCK DITCH CHECKS	60.000	CUYD	80.00000	4800.00	105.00000	6300.00	20.00000	1200.00
0098 623001 SECOND SEEDING APPLICATION	25.730	ACRE	250.00000	6432.50	250.00000	6432.50	300.00000	7719.00
0099 624001 SOLID SODDING	1040.000	SQYD	5.00000	5200.00	5.00000	5200.00	6.00000	6240.00
0100 626003 EROSION CONTROL MATTING (CLASS 3)	362.000	SQYD	10.00000	3620.00	10.00000	3620.00	11.00000	3982.00
0101 632001 CONCRETE ISLAND	1547.000	SQYD	50.00000	77350.00	51.15000	79129.05	49.00000	75803.00
0102 633001 CONCRETE WALKS	5388.000	SQYD	32.50000	175110.00	43.75000	235725.00	43.00000	231684.00
0103 633201 HAND RAILING	48.000	LF	100.00000	4800.00	150.00000	7200.00	110.00000	5280.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	16845.000 LF	14.40000	242568.00	13.15000	221511.75	20.00000	336900.00
0105 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	240000.00000	240000.00	150000.00000	150000.00	190000.00000	190000.00
0106 637001 MAILBOXES	5.000 EACH	100.00000	500.00	50.00000	250.00	75.00000	375.00
0107 637011 MAILBOX SUPPORTS (SINGLE)	3.000 EACH	100.00000	300.00	75.00000	225.00	125.00000	375.00
0108 637012 MAILBOX SUPPORTS (DOUBLE)	1.000 EACH	140.00000	140.00	100.00000	100.00	125.00000	125.00
0109 641006 WHEELCHAIR RAMPS (TYPE 3)	256.000 SQYD	85.00000	21760.00	64.65000	16550.40	160.00000	40960.00
0110 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	60861.000 LF	0.34000	20692.74	0.36000	21909.96	0.39000	23735.79
0111 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	66079.000 LF	0.34000	22466.86	0.36000	23788.44	0.39000	25770.81
0112 721001 RAISED PAVEMENT MARKERS (TYPE I)	1548.000 EACH	5.00000	7740.00	5.00000	7740.00	6.00000	9288.00
0113 721002 RAISED PAVEMENT MARKERS (TYPE II)	1738.000 EACH	5.00000	8690.00	5.00000	8690.00	6.00000	10428.00
0114 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	343.000 CUYD	60.00000	20580.00	25.00000	8575.00	75.00000	25725.00
0115 802016 CLASS S CONCRETE - ROADWAY	818.000 CUYD	525.00000	429450.00	475.00000	388550.00	575.00000	470350.00
0116 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	77388.000 LB	0.90000	69649.20	0.43000	33276.84	1.00000	77388.00
0117 816001 FILTER BLANKET	419.000 SQYD	2.50000	1047.50	5.75000	2409.25	4.90000	2053.10
0118 816020 DUMPED RIPRAP (GROUTED) SECTION TOTALS	211.000 CUYD	160.00000	33760.00	135.75000	28643.25	200.00000	42200.00
		\$	15,187,567.35	\$	15,875,885.25	\$	16,070,595.51
SECTION 0002 18" STORM SEWER ALTERNATES-BID ONE ITEM ONLY							
0119 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 1958.000 LF	38.00000	74404.00	39.60000	77536.80		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1958.000 LF					46.00000	90068.00
SECTION TOTALS		\$	74,404.00	\$	77,536.80	\$	90,068.00
SECTION 0003 24" STORM SEWER ALTERNATES-BID ONE ITEM ONLY							
0121 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1589.000 LF	50.00000	79450.00	49.55000	78734.95		
0122 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1589.000 LF					55.00000	87395.00
SECTION TOTALS		\$	79,450.00	\$	78,734.95	\$	87,395.00
SECTION 0004 30" STORM SEWER ALTERNATES-BID ONE ITEM ONLY							
0123 606030 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1420.000 LF	62.00000	88040.00	57.85000	82147.00		
0124 606331 C02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1420.000 LF					70.00000	99400.00
SECTION TOTALS		\$	88,040.00	\$	82,147.00	\$	99,400.00
SECTION 0005 36" STORM SEWER ALTERNATES-BID ONE ITEM ONLY							
0125 606035 D01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2436.000 LF	85.00000	207060.00	72.45000	176488.20		
0126 606336 D02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	2436.000 LF					95.00000	231420.00
SECTION TOTALS		\$	207,060.00	\$	176,488.20	\$	231,420.00
SECTION 0006 42" STORM SEWER ALTERNATES-BID ONE ITEM ONLY							
0127 606040 E01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2771.000 LF	105.00000	290955.00	83.25000	230685.75		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 606341 E02 42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS	2771.000 LF					110.00000	304810.00
		\$	290,955.00	\$	230,685.75	\$	304,810.00
SECTION 0007 16' GATE ALTERNATES-BID ONE ITEM ONLY							
0129 619316 F01 16' STEEL GATES	4.000 EACH	600.00000	2400.00			650.00000	2600.00
0130 619416 F02 16' ALUMINUM GATES SECTION TOTALS	4.000 EACH			375.00000	1500.00		
		\$	2,400.00	\$	1,500.00	\$	2,600.00
SECTION 0008 LIME TREATED SUBGRADE ALTERNATES-BID ONE ITEM ONLY							
0131 301101 G01 QUICKLIME (SLURRY) IN TREATED SUBGRADE	2076.000 TON						
0132 301102 G02 QUICKLIME (DRY) IN TREATED SUBGRADE	2076.000 TON	162.50000	337350.00			185.00000	384060.00
0133 301103 G03 HYDRATED LIME IN TREATED SUBGRADE SECTION TOTALS	2076.000 TON			169.50000	351882.00		
		\$	337,350.00	\$	351,882.00	\$	384,060.00
SECTION 0009 -							
0134 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	340000.00000	340000.00	700000.00000	700000.00	687000.00000	687000.00
		\$	340,000.00	\$	700,000.00	\$	687,000.00
CONTRACT TOTALS		\$	16,607,226.35	\$	17,574,859.95	\$	17,957,348.51

BIDS OPENED FOR JOB 040458

LETTING DATE: 08/19/09

STM-ARR1(64) & NH-0065(36)

COUNTY: SEBASTIAN

JOB NAME: CO. RD. 8-CUSTER BLVD. (GR. & STRS.) (F)

LENGTH: 2.68 MILES

ROUTES: 71

SECTIONS: NEW

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WATT10 C. WATTS & SONS CONST. CO., INC.	\$ 11,294,748.14	100.0000%
2	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 12,071,526.66	106.8773%
3	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 13,480,977.06	119.3562%
4	BLOO10 BLOOMSDALE EXCAV. CO., INC.	\$ 15,071,960.55	133.4422%
5	HILL10 HILL BROS. CONSTRUCTION CO., INC.	\$ 15,674,987.20	138.7812%

TABULATION OF BIDS

CALL ORDER : 036
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CONTRACT ID : 040458
 DISTRICT : 04

COUNTIES : SEBASTIAN

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS: BID ALL ITEMS IF ALTERNATE NO. 1 CHOSEN.							
0001 201011 CLEARING	181.000	STA					
0002 201111 GRUBBING	181.000	STA					
0003 202009 REMOVAL AND DISPOSAL OF WELL	2.000	EACH					
0004 202011 REMOVAL AND DISPOSAL OF FENCE	13100.000	LF					
0005 202017 REMOVAL AND DISPOSAL OF GATES	1.000	EACH					
0006 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	73.000	SQYD					
0007 202050 REMOVAL AND DISPOSAL OF COLUMNS	2.000	EACH					
0008 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000	EACH					
0009 202086 REMOVAL AND DISPOSAL OF HOUSE FOUNDATIO	139.000	LF					
0010 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	23.000	EACH					
0011 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000	EACH					
0012 202171 REMOVAL AND DISPOSAL OF BUILDINGS	6.000	EACH					
0013 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000	EACH					
0014 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	1.000	EACH					
0015 210211 UNCLASSIFIED EXCAVATION	216432.000	CUYD					
0016 210501 PRESPLITTING	644.000	SQYD					
0017 210611 COMPACTED EMBANKMENT	954024.000	CUYD					
0018 210702 SOIL STABILIZATION	1000.000	TON					
0019 303107 AGGREGATE BASE COURSE (CLASS 7)	14498.000	TON					

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401011 TACK COAT	170.000 GAL						
0021 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	841.000 TON						
0022 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	41.000 TON						
0023 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1900.000 TON						
0024 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	115.000 TON						
0025 412001 COLD MILLING ASPHALT PAVEMENT	889.000 SQYD						
0026 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000 TON						
0027 504150 APPROACH GUTTERS (TYPE SPECIAL)	17.080 CUYD						
0028 602001 FURNISHING FIELD OFFICE	1.000 EACH						
0029 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.						
0030 603036 36" TEMPORARY CULVERT	386.000 LF						
0031 603048 48" TEMPORARY CULVERT	126.000 LF						
0032 604003 SIGNS	494.000 SQFT						
0033 604005 SIGNS LEFT IN PLACE	70.000 SQFT						
0034 604013 BARRICADES	32.000 LF						
0035 604015 BARRICADES LEFT IN PLACE	136.000 LF						
0036 604023 TRAFFIC DRUMS	110.000 EACH						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	166.000 LF						
0038 604041 CONSTRUCTION PAVEMENT MARKINGS	15784.000 LF						
0039 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	1548.000 LF						
0040 604083 VERTICAL PANELS	12.000 EACH						
0041 605002 CONCRETE DITCH PAVING (TYPE B)	1000.000 SQYD						
0042 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1240.000 LF						
0043 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	212.000 LF						
0044 606033 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	202.000 LF						
0045 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	416.000 LF						
0046 606042 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	269.000 LF						
0047 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	196.000 LF						
0048 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	397.000 LF						
0049 606507 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	414.000 LF						
0050 606508 65" X 40" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	64.000 LF						
0051 606509 73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	140.000 LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 606516 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV)	284.000 LF						
0053 606703 18" SIDE DRAIN	54.000 LF						
0054 606704 24" SIDE DRAIN	106.000 LF						
0055 606706 36" SIDE DRAIN	283.000 LF						
0056 606796 65" X 40" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 2)	2.000 EACH						
0057 606797 73" X 45" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS I)	2.000 EACH						
0058 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	11.000 EACH						
0059 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH						
0060 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH						
0061 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH						
0062 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH						
0063 606839 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH						
0064 606841 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH						
0065 606845 73" X 45" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH						

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 606990 SELECTED PIPE BEDDING	250.000	CUYD						
0067 606992 SELECTED PIPE BACKFILL	500.000	CUYD						
0068 609026 DROP INLETS (TYPE N2)	4.000	EACH						
0069 609036 DROP INLETS (TYPE RM)	13.000	EACH						
0070 609042 DROP INLETS (TYPE TM)	2.000	EACH						
0071 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH						
0072 611004 4" PIPE UNDERDRAINS	1000.000	LF						
0073 614001 CONCRETE SPILLWAY (TYPE A)	4.000	EACH						
0074 617001 GUARDRAIL (TYPE A)	550.000	LF						
0075 617003 GUARDRAIL (TYPE C)	50.000	LF						
0076 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH						
0077 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH						
0078 619001 WIRE FENCE (TYPE A)	873.000	LF						
0079 619005 WIRE FENCE (TYPE D-1)	4794.000	LF						
0080 619071 WATER GATE	1.000	EACH						
0081 620001 LIME	207.000	TON						
0082 620011 SEEDING	103.290	ACRE						
0083 620021 MULCH COVER	296.260	ACRE						
0084 620030 WATER	14495.500	MGAL						
0085 621001 TEMPORARY SEEDING	192.970	ACRE						

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 621021 SILT FENCE	30875.000	LF						
0087 621031 SAND BAG DITCH CHECKS	500.000	BAG						
0088 621041 DIVERSION DITCH	1668.000	LF						
0089 621051 DROP INLET SILT FENCE	366.000	LF						
0090 621071 SEDIMENT BASIN	15507.000	CUYD						
0091 621081 ROCK FILTER FOR SEDIMENT BASIN	46.000	TON						
0092 621091 PIPE CULVERT FOR SEDIMENT BASIN	140.000	LF						
0093 621101 OBLITERATION OF SEDIMENT BASIN	15507.000	CUYD						
0094 621111 SEDIMENT REMOVAL AND DISPOSAL	15317.000	CUYD						
0095 621131 PIPE FOR SLOPE DRAINS	676.000	LF						
0096 621151 ROCK DITCH CHECKS	526.000	CUYD						
0097 623001 SECOND SEEDING APPLICATION	103.290	ACRE						
0098 624001 SOLID SODDING	1851.000	SQYD						
0099 625005 GEOTEXTILE FABRIC (TYPE 5)	1114.000	SQYD						
0100 628001 TOPSOIL FURNISHED AND PLACED	25448.000	CUYD						
0101 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.						
0102 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.						
0103 637001 MAILBOXES	7.000	EACH						
0104 637011 MAILBOX SUPPORTS (SINGLE)	7.000	EACH						
0105 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	8305.000	LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7468.000 LF						
0107 721002 RAISED PAVEMENT MARKERS (TYPE II)	149.000 EACH						
0108 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	1666.000 CUYD						
0109 802016 CLASS S CONCRETE - ROADWAY	3273.000 CUYD						
0110 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	420593.000 LB						
0111 816001 FILTER BLANKET	1131.000 SQYD						
0112 816011 DUMPED RIPRAP	1526.000 CUYD						
SECTION TOTALS			\$		\$		\$
SECTION 0002 ALTERNATE NO. 1: CONT. PLATE GIRDER SPANS (BR. NO. 07080): BID ALL ITEMS IF ALTERNATE NO. 1 CHOSEN.							
0113 801001 A01 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	366.000 CUYD						
0114 802114 A01 CLASS S CONCRETE - BRIDGE	271.000 CUYD						
0115 802124 A01 CLASS S(AE) CONCRETE - BRIDGE	385.000 CUYD						
0116 803001 A01 CLASS 1 PROTECTIVE SURFACE TREATMENT	32.200 GAL						
0117 804011 A01 REINFORCING STEEL-BRIDGE (GRADE 60)	126670.000 LB						
0118 805002 A01 STEEL PILING (HP 12X53)	431.000 LF						
0119 807202 A01 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	286420.000 LB						
0120 807301 A01 PAINTING STRUCTURAL STEEL	140.700 TON						
0121 808001 A01 ELASTOMERIC BEARINGS	14764.000 CUIN						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 809012 A01 ARMORED JOINT WITH NEOPRENE STRIP SEAL	74.000						
0123 812004 A01 BRIDGE NAME PLATE (TYPE D)	1.000						
0124 816021 A01 CONCRETE RIPRAP	98.000						
SECTION TOTALS		\$		\$		\$	
SECTION 0003 5' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY IF ALTERNATE NO. 1 CHOSEN.							
0125 619105 B01 5' STEEL CHAIN LINK FENCE	30033.000						
0126 619205 B02 5' ALUMINUM CHAIN LINK FENCE	30033.000						
SECTION TOTALS		\$		\$		\$	
SECTION 0004 16' GATE ALTERNATES: BID ONE ITEM ONLY IF ALTERNATE NO. 1 CHOSEN.							
0127 619316 C01 16' STEEL GATES	17.000						
0128 619416 C02 16' ALUMINUM GATES	17.000						
SECTION TOTALS		\$		\$		\$	
SECTION 0005 THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY IF ALTERNATE NO. 1 CHOSEN.							
0129 719627 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	774.000						
0130 720516 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	774.000						
SECTION TOTALS		\$		\$		\$	
SECTION 0006 MOBILIZATION: BID ITEM IF ALTERNATE NO. 1 CHOSEN.							
0131 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.					
SECTION TOTALS		\$		\$		\$	
SECTION 0007 PROPOSAL ITEMS: BID ALL ITEMS IF ALTERNATE NO. 2 CHOSEN.							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 201011 CLEARING	181.000	STA	1000.00000	181000.00	1500.00000	271500.00	711.77000	128830.37
0133 201111 GRUBBING	181.000	STA	1000.00000	181000.00	1150.00000	208150.00	696.58000	126080.98
0134 202009 REMOVAL AND DISPOSAL OF WELL	2.000	EACH	1500.00000	3000.00	3000.00000	6000.00	1384.56000	2769.12
0135 202011 REMOVAL AND DISPOSAL OF FENCE	13100.000	LF	1.00000	13100.00	1.00000	13100.00	1.30000	17030.00
0136 202017 REMOVAL AND DISPOSAL OF GATES	1.000	EACH	190.00000	190.00	100.00000	100.00	130.12000	130.12
0137 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	73.000	SQYD	10.00000	730.00	21.00000	1533.00	4.95000	361.35
0138 202050 REMOVAL AND DISPOSAL OF COLUMNS	2.000	EACH	1500.00000	3000.00	675.00000	1350.00	164.99000	329.98
0139 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000	EACH	500.00000	500.00	500.00000	500.00	246.90000	246.90
0140 202086 REMOVAL AND DISPOSAL OF HOUSE FOUNDATIO	139.000	LF	25.00000	3475.00	10.00000	1390.00	4.94000	686.66
0141 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	23.000	EACH	300.00000	6900.00	500.00000	11500.00	246.91000	5678.93
0142 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000	EACH	3000.00000	3000.00	6000.00000	6000.00	2469.05000	2469.05
0143 202171 REMOVAL AND DISPOSAL OF BUILDINGS	6.000	EACH	800.00000	4800.00	5000.00000	30000.00	0.01000	0.06
0144 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000	EACH	100.00000	100.00	500.00000	500.00	166.10000	166.10
0145 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	1.000	EACH	2000.00000	2000.00	2500.00000	2500.00	650.61000	650.61
0146 210211 UNCLASSIFIED EXCAVATION	216432.000	CUYD	2.15000	465328.80	1.75000	378756.00	3.38000	731540.16
0147 210501 PRESPLITTING	644.000	SQYD	15.00000	9660.00	14.00000	9016.00	15.40000	9917.60
0148 210611 COMPACTED EMBANKMENT	954024.000	CUYD	4.20000	4006900.80	5.00000	4770120.00	6.42000	6124834.08
0149 210702 SOIL STABILIZATION	1000.000	TON	200.00000	200000.00	100.00000	100000.00	200.00000	200000.00
0150 303107 AGGREGATE BASE COURSE (CLASS 7)	14501.000	TON	19.00000	275519.00	20.00000	290020.00	20.65000	299445.65
0151 401011 TACK COAT	170.000	GAL	6.00000	1020.00	5.50000	935.00	5.65000	960.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	841.000 TON	56.00000	47096.00	57.60000	48441.60	53.50000	44993.50
0153 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	41.000 TON	700.00000	28700.00	704.40000	28880.40	673.00000	27593.00
0154 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1900.000 TON	60.00000	114000.00	65.10000	123690.00	58.90000	111910.00
0155 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	115.000 TON	700.00000	80500.00	698.40000	80316.00	667.00000	76705.00
0156 412001 COLD MILLING ASPHALT PAVEMENT	889.000 SQYD	5.25000	4667.25	5.50000	4889.50	5.20000	4622.80
0157 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000 TON	150.00000	3750.00	200.00000	5000.00	150.00000	3750.00
0158 504120 APPROACH GUTTERS (TYPE C)	20.760 CUYD	600.00000	12456.00	590.00000	12248.40	505.00000	10483.80
0159 602001 FURNISHING FIELD OFFICE	1.000 EACH	20000.00000	20000.00	20000.00000	20000.00	19800.00000	19800.00
0160 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	15000.00000	15000.00	100000.00000	100000.00	93503.63000	93503.63
0161 603036 36" TEMPORARY CULVERT	386.000 LF	35.00000	13510.00	35.00000	13510.00	58.00000	22388.00
0162 603048 48" TEMPORARY CULVERT	126.000 LF	48.00000	6048.00	44.00000	5544.00	69.00000	8694.00
0163 604003 SIGNS	494.000 SQFT	6.00000	2964.00	6.00000	2964.00	6.00000	2964.00
0164 604005 SIGNS LEFT IN PLACE	70.000 SQFT	15.00000	1050.00	15.00000	1050.00	20.00000	1400.00
0165 604013 BARRICADES	32.000 LF	14.00000	448.00	14.00000	448.00	15.00000	480.00
0166 604015 BARRICADES LEFT IN PLACE	136.000 LF	44.00000	5984.00	42.00000	5712.00	30.00000	4080.00
0167 604023 TRAFFIC DRUMS	110.000 EACH	47.00000	5170.00	45.00000	4950.00	35.00000	3850.00
0168 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	166.000 LF	31.00000	5146.00	65.00000	10790.00	34.88000	5790.08

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0169 604041 CONSTRUCTION PAVEMENT MARKINGS	15784.000 LF	0.23000	3630.32	0.30000	4735.20	0.30000	4735.20
0170 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	1548.000 LF	1.50000	2322.00	1.80000	2786.40	1.80000	2786.40
0171 604083 VERTICAL PANELS	12.000 EACH	30.00000	360.00	30.00000	360.00	75.00000	900.00
0172 605002 CONCRETE DITCH PAVING (TYPE B)	1000.000 SQYD	95.00000	95000.00	93.00000	93000.00	52.30000	52300.00
0173 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1240.000 LF	36.00000	44640.00	46.00000	57040.00	48.00000	59520.00
0174 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	212.000 LF	54.00000	11448.00	58.00000	12296.00	59.00000	12508.00
0175 606033 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	202.000 LF	78.00000	15756.00	75.00000	15150.00	80.00000	16160.00
0176 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	416.000 LF	70.00000	29120.00	75.00000	31200.00	79.00000	32864.00
0177 606042 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	269.000 LF	115.00000	30935.00	100.00000	26900.00	118.50000	31876.50
0178 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	196.000 LF	124.00000	24304.00	112.00000	21952.00	112.50000	22050.00
0179 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	397.000 LF	24.00000	9528.00	26.00000	10322.00	24.00000	9528.00
0180 606507 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	414.000 LF	160.00000	66240.00	131.00000	54234.00	155.00000	64170.00
0181 606508 65" X 40" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	64.000 LF	185.00000	11840.00	155.00000	9920.00	202.00000	12928.00
0182 606509 73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	140.000 LF	240.00000	33600.00	187.00000	26180.00	228.50000	31990.00
0183 606516 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV)	284.000 LF	140.00000	39760.00	130.00000	36920.00	142.00000	40328.00

TABULATION OF BIDS

CALL ORDER : 036
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040458
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WATT10 C. WATTS & SONS CONST. CO.,		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		(3) MCGE10 MCGEORGE CONTRACTING CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0184 606703 18" SIDE DRAIN	54.000 LF	50.00000	2700.00	21.00000	1134.00	41.47000	2239.38
0185 606704 24" SIDE DRAIN	106.000 LF	55.00000	5830.00	25.00000	2650.00	51.10000	5416.60
0186 606706 36" SIDE DRAIN	283.000 LF	68.00000	19244.00	37.00000	10471.00	74.07000	20961.81
0187 606796 65" X 40" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 2)	2.000 EACH	9500.00000	19000.00	8760.00000	17520.00	7200.00000	14400.00
0188 606797 73" X 45" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS I)	2.000 EACH	9000.00000	18000.00	9070.00000	18140.00	7500.00000	15000.00
0189 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	11.000 EACH	1500.00000	16500.00	1132.00000	12452.00	1100.00000	12100.00
0190 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1700.00000	6800.00	1280.00000	5120.00	1300.00000	5200.00
0191 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2500.00000	10000.00	1858.00000	7432.00	1900.00000	7600.00
0192 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	3500.00000	14000.00	2390.00000	9560.00	2500.00000	10000.00
0193 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	4500.00000	9000.00	2875.00000	5750.00	2800.00000	5600.00
0194 606839 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	4000.00000	8000.00	3235.00000	6470.00	3400.00000	6800.00
0195 606841 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH	5400.00000	21600.00	3905.00000	15620.00	3900.00000	15600.00
0196 606845 73" X 45" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	6500.00000	13000.00	5238.00000	10476.00	6500.00000	13000.00
0197 606990 SELECTED PIPE BEDDING	250.000 CUYD	17.00000	4250.00	14.00000	3500.00	30.00000	7500.00
0198 606992 SELECTED PIPE BACKFILL	500.000 CUYD	17.00000	8500.00	14.00000	7000.00	10.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 036
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040458
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WATT10 C. WATTS & SONS CONST. CO.,		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		(3) MCGE10 MCGEORGE CONTRACTING CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 609026 DROP INLETS (TYPE N2)	4.000	EACH	4300.00000	17200.00	4500.00000	18000.00	4200.00000	16800.00
0200 609036 DROP INLETS (TYPE RM)	13.000	EACH	3000.00000	39000.00	4600.00000	59800.00	3000.00000	39000.00
0201 609042 DROP INLETS (TYPE TM)	2.000	EACH	6500.00000	13000.00	3989.00000	7978.00	6400.00000	12800.00
0202 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH	150.00000	750.00	545.00000	2725.00	313.53000	1567.65
0203 611004 4" PIPE UNDERDRAINS	1000.000	LF	10.00000	10000.00	4.00000	4000.00	8.45000	8450.00
0204 614001 CONCRETE SPILLWAY (TYPE A)	4.000	EACH	4000.00000	16000.00	4100.00000	16400.00	2000.00000	8000.00
0205 617001 GUARDRAIL (TYPE A)	550.000	LF	20.00000	11000.00	20.50000	11275.00	17.00000	9350.00
0206 617003 GUARDRAIL (TYPE C)	50.000	LF	25.00000	1250.00	25.00000	1250.00	10.00000	500.00
0207 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	600.00000	2400.00	625.00000	2500.00	850.00000	3400.00
0208 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1500.00000	6000.00
0209 619001 WIRE FENCE (TYPE A)	873.000	LF	9.00000	7857.00	9.76000	8520.48	9.76000	8520.48
0210 619005 WIRE FENCE (TYPE D-1)	4794.000	LF	5.00000	23970.00	5.63000	26990.22	5.63000	26990.22
0211 619071 WATER GATE	1.000	EACH	450.00000	450.00	425.00000	425.00	425.00000	425.00
0212 620001 LIME	207.000	TON	60.00000	12420.00	100.00000	20700.00	100.00000	20700.00
0213 620011 SEEDING	103.290	ACRE	650.00000	67138.50	675.00000	69720.75	675.00000	69720.75
0214 620021 MULCH COVER	296.260	ACRE	650.00000	192569.00	675.00000	199975.50	675.00000	199975.50
0215 620030 WATER	14495.500	MGAL	5.00000	72477.50	5.00000	72477.50	5.00000	72477.50
0216 621001 TEMPORARY SEEDING	192.970	ACRE	450.00000	86836.50	450.00000	86836.50	450.00000	86836.50
0217 621021 SILT FENCE	30875.000	LF	2.35000	72556.25	2.25000	69468.75	2.25000	69468.75
0218 621031 SAND BAG DITCH CHECKS	500.000	BAG	7.50000	3750.00	7.50000	3750.00	7.50000	3750.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0219 621041 DIVERSION DITCH	1668.000	LF	5.20000	8673.60	3.00000	5004.00	1.04000	1734.72
0220 621051 DROP INLET SILT FENCE	366.000	LF	10.00000	3660.00	11.00000	4026.00	11.00000	4026.00
0221 621071 SEDIMENT BASIN	15507.000	CUYD	2.00000	31014.00	3.60000	55825.20	3.70000	57375.90
0222 621081 ROCK FILTER FOR SEDIMENT BASIN	46.000	TON	30.00000	1380.00	32.00000	1472.00	30.05000	1382.30
0223 621091 PIPE CULVERT FOR SEDIMENT BASIN	140.000	LF	40.00000	5600.00	18.50000	2590.00	20.91000	2927.40
0224 621101 OBLITERATION OF SEDIMENT BASIN	15507.000	CUYD	3.00000	46521.00	3.60000	55825.20	2.78000	43109.46
0225 621111 SEDIMENT REMOVAL AND DISPOSAL	15317.000	CUYD	9.00000	137853.00	3.60000	55141.20	0.01000	153.17
0226 621131 PIPE FOR SLOPE DRAINS	676.000	LF	45.00000	30420.00	18.00000	12168.00	13.22000	8936.72
0227 621151 ROCK DITCH CHECKS	526.000	CUYD	31.00000	16306.00	58.00000	30508.00	42.96000	22596.96
0228 623001 SECOND SEEDING APPLICATION	103.290	ACRE	300.00000	30987.00	300.00000	30987.00	300.00000	30987.00
0229 624001 SOLID SODDING	1851.000	SQYD	5.00000	9255.00	5.00000	9255.00	5.00000	9255.00
0230 625005 GEOTEXTILE FABRIC (TYPE 5)	1114.000	SQYD	1.50000	1671.00	3.00000	3342.00	14.29000	15919.06
0231 628001 TOPSOIL FURNISHED AND PLACED	25448.000	CUYD	11.00000	279928.00	2.25000	57258.00	6.26000	159304.48
0232 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	125000.00000	125000.00	150000.00000	150000.00	114020.00000	114020.00
0233 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
0234 637001 MAILBOXES	7.000	EACH	50.00000	350.00	60.00000	420.00	75.00000	525.00
0235 637011 MAILBOX SUPPORTS (SINGLE)	7.000	EACH	100.00000	700.00	60.00000	420.00	100.00000	700.00
0236 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	8305.000	LF	0.77000	6394.85	0.35000	2906.75	0.35000	2906.75
0237 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7468.000	LF	0.77000	5750.36	0.35000	2613.80	0.35000	2613.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0238 721002 RAISED PAVEMENT MARKERS (TYPE II)	149.000 EACH	6.10000	908.90	6.50000	968.50	6.50000	968.50
0239 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	1666.000 CUYD	15.00000	24990.00	30.00000	49980.00	60.64000	101026.24
0240 802016 CLASS S CONCRETE - ROADWAY	3273.000 CUYD	400.00000	1309200.00	410.00000	1341930.00	458.28000	1499950.44
0241 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	420843.000 LB	0.68000	286173.24	0.89000	374550.27	0.75000	315632.25
0242 816001 FILTER BLANKET	1131.000 SQYD	2.00000	2262.00	3.00000	3393.00	1.90000	2148.90
0243 816011 DUMPED RIPRAP	1526.000 CUYD	48.00000	73248.00	55.00000	83930.00	45.00000	68670.00
SECTION TOTALS		\$	9,467,890.87	\$	10,181,401.12	\$	11,817,800.32
SECTION 0008 ALTERNATE NO. 2: PRESTRESSED CONC. GIRDERS (BR. NO. 07080): BID ALL ITEMS IF ALTERNATE NO. 2 CHOSEN.							
0244 801001 E01 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	402.000 CUYD	108.00000	43416.00	49.00000	19698.00	50.00000	20100.00
0245 802114 E01 CLASS S CONCRETE - BRIDGE	352.200 CUYD	540.00000	190188.00	590.00000	207798.00	600.00000	211320.00
0246 802124 E01 CLASS S(AE) CONCRETE - BRIDGE	426.400 CUYD	540.00000	230256.00	610.00000	260104.00	600.00000	255840.00
0247 802643 E01 PRESTRESSED CONCRETE GIRDERS (TYPE BT-72)	1343.000 LF	230.00000	308890.00	195.00000	261885.00	200.00000	268600.00
0248 803001 E01 CLASS 1 PROTECTIVE SURFACE TREATMENT	28.800 GAL	70.00000	2016.00	25.00000	720.00	25.00000	720.00
0249 804011 E01 REINFORCING STEEL-BRIDGE (GRADE 60)	121650.000 LB	0.66000	80289.00	1.00000	121650.00	0.90000	109485.00
0250 805002 E01 STEEL PILING (HP 12X53)	428.000 LF	59.00000	25252.00	40.00000	17120.00	40.00000	17120.00
0251 807202 E01 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	8000.000 LB	10.00000	80000.00	5.05000	40400.00	5.00000	40000.00
0252 807301 E01 PAINTING STRUCTURAL STEEL	2.200 TON	1050.00000	2310.00	510.00000	1122.00	500.00000	1100.00
0253 808001 E01 ELASTOMERIC BEARINGS	18624.000 CUIN	1.77000	32964.48	1.50000	27936.00	1.50000	27936.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0254 809012 E01 ARMORED JOINT WITH NEOPRENE STRIP SEAL	74.000 LF	150.00000	11100.00	200.00000	14800.00	200.00000	14800.00
0255 812004 E01 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	1600.00000	1600.00	1500.00000	1500.00	1200.00000	1200.00
0256 816021 E01 CONCRETE RIPRAP	74.000 CUYD	500.00000	37000.00	308.00000	22792.00	300.00000	22200.00
SECTION TOTALS		\$	1,045,281.48	\$	997,525.00	\$	990,421.00
SECTION 0009 5' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY IF ALTERNATE NO. 2 CHOSEN.							
0257 619105 F01 5' STEEL CHAIN LINK FENCE	30033.000 LF	10.57000	317448.81	10.18000	305735.94	10.18000	305735.94
0258 619205 F02 5' ALUMINUM CHAIN LINK FENCE	30033.000 LF						
SECTION TOTALS		\$	317,448.81	\$	305,735.94	\$	305,735.94
SECTION 0010 16' GATE ALTERNATES: BID ONE ITEM ONLY IF ALTERNATE NO. 2 CHOSEN.							
0259 619316 G01 16' STEEL GATES	17.000 EACH	500.00000	8500.00	480.00000	8160.00	479.40000	8149.80
0260 619416 G02 16' ALUMINUM GATES	17.000 EACH						
SECTION TOTALS		\$	8,500.00	\$	8,160.00	\$	8,149.80
SECTION 0011 THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY IF ALTERNATE NO. 2 CHOSEN.							
0261 719627 H01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	774.000 LF						
0262 720516 H02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	774.000 LF	7.27000	5626.98	5.00000	3870.00	5.00000	3870.00
SECTION TOTALS		\$	5,626.98	\$	3,870.00	\$	3,870.00
SECTION 0012 MOBILIZATION: BID ITEM IF ALTERNATE NO. 2 CHOSEN.							
0263 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	450000.00000	450000.00	574834.60000	574834.60	355000.00000	355000.00
SECTION TOTALS		\$	450,000.00	\$	574,834.60	\$	355,000.00
CONTRACT TOTALS		\$	11,294,748.14	\$	12,071,526.66	\$	13,480,977.06

TABULATION OF BIDS

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 DISTRICT : 04

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(5) HILL10 HILL BROS. CONSTRUCTION CO.,		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401011 TACK COAT	170.000 GAL						
0021 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	841.000 TON						
0022 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	41.000 TON						
0023 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1900.000 TON						
0024 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	115.000 TON						
0025 412001 COLD MILLING ASPHALT PAVEMENT	889.000 SQYD						
0026 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000 TON						
0027 504150 APPROACH GUTTERS (TYPE SPECIAL)	17.080 CUYD						
0028 602001 FURNISHING FIELD OFFICE	1.000 EACH						
0029 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.						
0030 603036 36" TEMPORARY CULVERT	386.000 LF						
0031 603048 48" TEMPORARY CULVERT	126.000 LF						
0032 604003 SIGNS	494.000 SQFT						
0033 604005 SIGNS LEFT IN PLACE	70.000 SQFT						
0034 604013 BARRICADES	32.000 LF						
0035 604015 BARRICADES LEFT IN PLACE	136.000 LF						
0036 604023 TRAFFIC DRUMS	110.000 EACH						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(5) HILL10 HILL BROS. CONSTRUCTION CO.,		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	166.000 LF						
0038 604041 CONSTRUCTION PAVEMENT MARKINGS	15784.000 LF						
0039 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	1548.000 LF						
0040 604083 VERTICAL PANELS	12.000 EACH						
0041 605002 CONCRETE DITCH PAVING (TYPE B)	1000.000 SQYD						
0042 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1240.000 LF						
0043 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	212.000 LF						
0044 606033 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	202.000 LF						
0045 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	416.000 LF						
0046 606042 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	269.000 LF						
0047 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	196.000 LF						
0048 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	397.000 LF						
0049 606507 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	414.000 LF						
0050 606508 65" X 40" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	64.000 LF						
0051 606509 73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	140.000 LF						

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			(4) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(5) HILL10 HILL BROS. CONSTRUCTION CO.,		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 606516 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV)	284.000	LF						
0053 606703 18" SIDE DRAIN	54.000	LF						
0054 606704 24" SIDE DRAIN	106.000	LF						
0055 606706 36" SIDE DRAIN	283.000	LF						
0056 606796 65" X 40" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 2)	2.000	EACH						
0057 606797 73" X 45" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS I)	2.000	EACH						
0058 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	11.000	EACH						
0059 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH						
0060 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH						
0061 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH						
0062 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH						
0063 606839 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000	EACH						
0064 606841 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH						
0065 606845 73" X 45" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000	EACH						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(5) HILL10 HILL BROS. CONSTRUCTION CO.,		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 606990 SELECTED PIPE BEDDING	250.000	CUYD						
0067 606992 SELECTED PIPE BACKFILL	500.000	CUYD						
0068 609026 DROP INLETS (TYPE N2)	4.000	EACH						
0069 609036 DROP INLETS (TYPE RM)	13.000	EACH						
0070 609042 DROP INLETS (TYPE TM)	2.000	EACH						
0071 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH						
0072 611004 4" PIPE UNDERDRAINS	1000.000	LF						
0073 614001 CONCRETE SPILLWAY (TYPE A)	4.000	EACH						
0074 617001 GUARDRAIL (TYPE A)	550.000	LF						
0075 617003 GUARDRAIL (TYPE C)	50.000	LF						
0076 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH						
0077 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH						
0078 619001 WIRE FENCE (TYPE A)	873.000	LF						
0079 619005 WIRE FENCE (TYPE D-1)	4794.000	LF						
0080 619071 WATER GATE	1.000	EACH						
0081 620001 LIME	207.000	TON						
0082 620011 SEEDING	103.290	ACRE						
0083 620021 MULCH COVER	296.260	ACRE						
0084 620030 WATER	14495.500	MGAL						
0085 621001 TEMPORARY SEEDING	192.970	ACRE						

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CALL ORDER : 036
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040458
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(5) HILL10 HILL BROS. CONSTRUCTION CO.,		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 621021 SILT FENCE	30875.000	LF						
0087 621031 SAND BAG DITCH CHECKS	500.000	BAG						
0088 621041 DIVERSION DITCH	1668.000	LF						
0089 621051 DROP INLET SILT FENCE	366.000	LF						
0090 621071 SEDIMENT BASIN	15507.000	CUYD						
0091 621081 ROCK FILTER FOR SEDIMENT BASIN	46.000	TON						
0092 621091 PIPE CULVERT FOR SEDIMENT BASIN	140.000	LF						
0093 621101 OBLITERATION OF SEDIMENT BASIN	15507.000	CUYD						
0094 621111 SEDIMENT REMOVAL AND DISPOSAL	15317.000	CUYD						
0095 621131 PIPE FOR SLOPE DRAINS	676.000	LF						
0096 621151 ROCK DITCH CHECKS	526.000	CUYD						
0097 623001 SECOND SEEDING APPLICATION	103.290	ACRE						
0098 624001 SOLID SODDING	1851.000	SQYD						
0099 625005 GEOTEXTILE FABRIC (TYPE 5)	1114.000	SQYD						
0100 628001 TOPSOIL FURNISHED AND PLACED	25448.000	CUYD						
0101 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.						
0102 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.						
0103 637001 MAILBOXES	7.000	EACH						
0104 637011 MAILBOX SUPPORTS (SINGLE)	7.000	EACH						
0105 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	8305.000	LF						

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7468.000	LF					
0107 721002 RAISED PAVEMENT MARKERS (TYPE II)	149.000	EACH					
0108 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	1666.000	CUYD					
0109 802016 CLASS S CONCRETE - ROADWAY	3273.000	CUYD					
0110 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	420593.000	LB					
0111 816001 FILTER BLANKET	1131.000	SQYD					
0112 816011 DUMPED RIPRAP	1526.000	CUYD					
SECTION TOTALS			\$		\$		\$
SECTION 0002 ALTERNATE NO. 1: CONT. PLATE GIRDER SPANS (BR. NO. 07080): BID ALL ITEMS IF ALTERNATE NO. 1 CHOSEN.							
0113 801001 A01 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	366.000	CUYD					
0114 802114 A01 CLASS S CONCRETE - BRIDGE	271.000	CUYD					
0115 802124 A01 CLASS S(AE) CONCRETE - BRIDGE	385.000	CUYD					
0116 803001 A01 CLASS 1 PROTECTIVE SURFACE TREATMENT	32.200	GAL					
0117 804011 A01 REINFORCING STEEL-BRIDGE (GRADE 60)	126670.000	LB					
0118 805002 A01 STEEL PILING (HP 12X53)	431.000	LF					
0119 807202 A01 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	286420.000	LB					
0120 807301 A01 PAINTING STRUCTURAL STEEL	140.700	TON					
0121 808001 A01 ELASTOMERIC BEARINGS	14764.000	CUIN					

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				(4) BLOO10	(5) HILL10	()			
				BLOOMSDALE EXCAV. CO., INC.	HILL BROS. CONSTRUCTION CO.,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122	809012 A01	74.000	LF						
	ARMORED JOINT WITH NEOPRENE STRIP SEAL								
0123	812004 A01	1.000	EACH						
	BRIDGE NAME PLATE (TYPE D)								
0124	816021 A01	98.000	CUYD						
	CONCRETE RIPRAP								
	SECTION TOTALS								
				\$		\$		\$	
SECTION 0003 5' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY IF ALTERNATE NO. 1 CHOSEN.									
0125	619105 B01	30033.000	LF						
	5' STEEL CHAIN LINK FENCE								
0126	619205 B02	30033.000	LF						
	5' ALUMINUM CHAIN LINK FENCE								
	SECTION TOTALS								
				\$		\$		\$	
SECTION 0004 16' GATE ALTERNATES: BID ONE ITEM ONLY IF ALTERNATE NO. 1 CHOSEN.									
0127	619316 C01	17.000	EACH						
	16' STEEL GATES								
0128	619416 C02	17.000	EACH						
	16' ALUMINUM GATES								
	SECTION TOTALS								
				\$		\$		\$	
SECTION 0005 THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY IF ALTERNATE NO. 1 CHOSEN.									
0129	719627 D01	774.000	LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")								
0130	720516 D02	774.000	LF						
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")								
	SECTION TOTALS								
				\$		\$		\$	
SECTION 0006 MOBILIZATION: BID ITEM IF ALTERNATE NO. 1 CHOSEN.									
0131	601001	1.000	L.S.						
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS								
				\$		\$		\$	
SECTION 0007 PROPOSAL ITEMS: BID ALL ITEMS IF ALTERNATE NO. 2 CHOSEN.									

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(5) HILL10 HILL BROS. CONSTRUCTION CO.,		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 201011 CLEARING	181.000	STA	440.00000	79640.00	1350.00000	244350.00		
0133 201111 GRUBBING	181.000	STA	440.00000	79640.00	1350.00000	244350.00		
0134 202009 REMOVAL AND DISPOSAL OF WELL	2.000	EACH	3400.00000	6800.00	3900.00000	7800.00		
0135 202011 REMOVAL AND DISPOSAL OF FENCE	13100.000	LF	0.60000	7860.00	1.25000	16375.00		
0136 202017 REMOVAL AND DISPOSAL OF GATES	1.000	EACH	200.00000	200.00	200.00000	200.00		
0137 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	73.000	SQYD	8.25000	602.25	20.00000	1460.00		
0138 202050 REMOVAL AND DISPOSAL OF COLUMNS	2.000	EACH	92.00000	184.00	300.00000	600.00		
0139 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000	EACH	182.00000	182.00	2000.00000	2000.00		
0140 202086 REMOVAL AND DISPOSAL OF HOUSE FOUNDATIO	139.000	LF	20.00000	2780.00	60.00000	8340.00		
0141 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	23.000	EACH	160.00000	3680.00	650.00000	14950.00		
0142 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000	EACH	2400.00000	2400.00	3500.00000	3500.00		
0143 202171 REMOVAL AND DISPOSAL OF BUILDINGS	6.000	EACH	2600.00000	15600.00	2000.00000	12000.00		
0144 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000	EACH	400.00000	400.00	300.00000	300.00		
0145 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	1.000	EACH	1800.00000	1800.00	3000.00000	3000.00		
0146 210211 UNCLASSIFIED EXCAVATION	216432.000	CUYD	3.80000	822441.60	4.00000	865728.00		
0147 210501 PRESPLITTING	644.000	SQYD	20.00000	12880.00	28.00000	18032.00		
0148 210611 COMPACTED EMBANKMENT	954024.000	CUYD	7.70000	7345984.80	7.50000	7155180.00		
0149 210702 SOIL STABILIZATION	1000.000	TON	310.00000	310000.00	280.00000	280000.00		
0150 303107 AGGREGATE BASE COURSE (CLASS 7)	14501.000	TON	23.00000	333523.00	19.00000	275519.00		
0151 401011 TACK COAT	170.000	GAL	6.50000	1105.00	5.80000	986.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	841.000 TON	60.00000	50460.00	61.00000	51301.00		
0153 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	41.000 TON	770.00000	31570.00	745.00000	30545.00		
0154 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1900.000 TON	67.50000	128250.00	69.00000	131100.00		
0155 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	115.000 TON	764.00000	87860.00	740.00000	85100.00		
0156 412001 COLD MILLING ASPHALT PAVEMENT	889.000 SQYD	5.90000	5245.10	10.50000	9334.50		
0157 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000 TON	170.00000	4250.00	750.00000	18750.00		
0158 504120 APPROACH GUTTERS (TYPE C)	20.760 CUYD	450.00000	9342.00	600.00000	12456.00		
0159 602001 FURNISHING FIELD OFFICE	1.000 EACH	29400.00000	29400.00	30000.00000	30000.00		
0160 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	13590.00000	13590.00	100000.00000	100000.00		
0161 603036 36" TEMPORARY CULVERT	386.000 LF	40.00000	15440.00	57.00000	22002.00		
0162 603048 48" TEMPORARY CULVERT	126.000 LF	52.00000	6552.00	63.00000	7938.00		
0163 604003 SIGNS	494.000 SQFT	3.80000	1877.20	6.25000	3087.50		
0164 604005 SIGNS LEFT IN PLACE	70.000 SQFT	22.00000	1540.00	21.00000	1470.00		
0165 604013 BARRICADES	32.000 LF	17.00000	544.00	16.00000	512.00		
0166 604015 BARRICADES LEFT IN PLACE	136.000 LF	34.00000	4624.00	32.00000	4352.00		
0167 604023 TRAFFIC DRUMS	110.000 EACH	39.00000	4290.00	37.00000	4070.00		
0168 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	166.000 LF	45.00000	7470.00	48.00000	7968.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0169 604041 CONSTRUCTION PAVEMENT MARKINGS	15784.000 LF	0.30000	4735.20	0.35000	5524.40		
0170 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	1548.000 LF	2.00000	3096.00	1.90000	2941.20		
0171 604083 VERTICAL PANELS	12.000 EACH	80.00000	960.00	80.00000	960.00		
0172 605002 CONCRETE DITCH PAVING (TYPE B)	1000.000 SQYD	56.00000	56000.00	80.00000	80000.00		
0173 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1240.000 LF	42.00000	52080.00	45.00000	55800.00		
0174 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	212.000 LF	59.00000	12508.00	60.00000	12720.00		
0175 606033 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	202.000 LF	70.00000	14140.00	75.00000	15150.00		
0176 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	416.000 LF	74.00000	30784.00	80.00000	33280.00		
0177 606042 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	269.000 LF	95.00000	25555.00	105.00000	28245.00		
0178 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	196.000 LF	120.00000	23520.00	115.00000	22540.00		
0179 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	397.000 LF	46.00000	18262.00	24.00000	9528.00		
0180 606507 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	414.000 LF	160.00000	66240.00	145.00000	60030.00		
0181 606508 65" X 40" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	64.000 LF	175.00000	11200.00	170.00000	10880.00		
0182 606509 73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	140.000 LF	190.00000	26600.00	210.00000	29400.00		
0183 606516 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV)	284.000 LF	160.00000	45440.00	135.00000	38340.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0184 606703 18" SIDE DRAIN	54.000 LF	17.00000	918.00	35.00000	1890.00		
0185 606704 24" SIDE DRAIN	106.000 LF	17.00000	1802.00	39.00000	4134.00		
0186 606706 36" SIDE DRAIN	283.000 LF	32.00000	9056.00	55.00000	15565.00		
0187 606796 65" X 40" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 2)	2.000 EACH	8400.00000	16800.00	9900.00000	19800.00		
0188 606797 73" X 45" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS I)	2.000 EACH	8600.00000	17200.00	10200.00000	20400.00		
0189 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	11.000 EACH	1270.00000	13970.00	1000.00000	11000.00		
0190 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1470.00000	5880.00	1200.00000	4800.00		
0191 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2300.00000	9200.00	1800.00000	7200.00		
0192 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	3100.00000	12400.00	2300.00000	9200.00		
0193 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	3600.00000	7200.00	2600.00000	5200.00		
0194 606839 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	3280.00000	6560.00	3550.00000	7100.00		
0195 606841 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH	4200.00000	16800.00	4100.00000	16400.00		
0196 606845 73" X 45" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	5500.00000	11000.00	5500.00000	11000.00		
0197 606990 SELECTED PIPE BEDDING	250.000 CUYD	34.00000	8500.00	40.00000	10000.00		
0198 606992 SELECTED PIPE BACKFILL	500.000 CUYD	34.00000	17000.00	40.00000	20000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 609026 DROP INLETS (TYPE N2)	4.000	EACH	1200.00000	4800.00	3100.00000	12400.00		
0200 609036 DROP INLETS (TYPE RM)	13.000	EACH	1800.00000	23400.00	3700.00000	48100.00		
0201 609042 DROP INLETS (TYPE TM)	2.000	EACH	1490.00000	2980.00	3000.00000	6000.00		
0202 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH	160.00000	800.00	450.00000	2250.00		
0203 611004 4" PIPE UNDERDRAINS	1000.000	LF	6.00000	6000.00	8.50000	8500.00		
0204 614001 CONCRETE SPILLWAY (TYPE A)	4.000	EACH	320.00000	1280.00	1200.00000	4800.00		
0205 617001 GUARDRAIL (TYPE A)	550.000	LF	19.00000	10450.00	18.00000	9900.00		
0206 617003 GUARDRAIL (TYPE C)	50.000	LF	11.00000	550.00	10.60000	530.00		
0207 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	960.00000	3840.00	900.00000	3600.00		
0208 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00		
0209 619001 WIRE FENCE (TYPE A)	873.000	LF	11.00000	9603.00	10.25000	8948.25		
0210 619005 WIRE FENCE (TYPE D-1)	4794.000	LF	6.20000	29722.80	5.90000	28284.60		
0211 619071 WATER GATE	1.000	EACH	480.00000	480.00	450.00000	450.00		
0212 620001 LIME	207.000	TON	110.00000	22770.00	65.00000	13455.00		
0213 620011 SEEDING	103.290	ACRE	760.00000	78500.40	800.00000	82632.00		
0214 620021 MULCH COVER	296.260	ACRE	760.00000	225157.60	800.00000	237008.00		
0215 620030 WATER	14495.500	MGAL	5.60000	81174.80	5.00000	72477.50		
0216 621001 TEMPORARY SEEDING	192.970	ACRE	510.00000	98414.70	700.00000	135079.00		
0217 621021 SILT FENCE	30875.000	LF	2.50000	77187.50	4.00000	123500.00		
0218 621031 SAND BAG DITCH CHECKS	500.000	BAG	8.50000	4250.00	10.50000	5250.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0219 621041 DIVERSION DITCH	1668.000	LF	5.60000	9340.80	1.00000	1668.00		
0220 621051 DROP INLET SILT FENCE	366.000	LF	12.40000	4538.40	12.50000	4575.00		
0221 621071 SEDIMENT BASIN	15507.000	CUYD	5.80000	89940.60	6.00000	93042.00		
0222 621081 ROCK FILTER FOR SEDIMENT BASIN	46.000	TON	2.00000	92.00	50.00000	2300.00		
0223 621091 PIPE CULVERT FOR SEDIMENT BASIN	140.000	LF	17.00000	2380.00	26.00000	3640.00		
0224 621101 OBLITERATION OF SEDIMENT BASIN	15507.000	CUYD	2.40000	37216.80	4.70000	72882.90		
0225 621111 SEDIMENT REMOVAL AND DISPOSAL	15317.000	CUYD	2.60000	39824.20	4.70000	71989.90		
0226 621131 PIPE FOR SLOPE DRAINS	676.000	LF	19.00000	12844.00	25.00000	16900.00		
0227 621151 ROCK DITCH CHECKS	526.000	CUYD	47.00000	24722.00	48.00000	25248.00		
0228 623001 SECOND SEEDING APPLICATION	103.290	ACRE	330.00000	34085.70	255.00000	26338.95		
0229 624001 SOLID SODDING	1851.000	SQYD	5.60000	10365.60	5.25000	9717.75		
0230 625005 GEOTEXTILE FABRIC (TYPE 5)	1114.000	SQYD	10.00000	11140.00	3.25000	3620.50		
0231 628001 TOPSOIL FURNISHED AND PLACED	25448.000	CUYD	4.70000	119605.60	4.00000	101792.00		
0232 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	67000.00000	67000.00	275000.00000	275000.00		
0233 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	56000.00000	56000.00	52500.00000	52500.00		
0234 637001 MAILBOXES	7.000	EACH	85.00000	595.00	80.00000	560.00		
0235 637011 MAILBOX SUPPORTS (SINGLE)	7.000	EACH	113.00000	791.00	105.00000	735.00		
0236 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	8305.000	LF	0.40000	3322.00	0.40000	3322.00		
0237 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7468.000	LF	0.40000	2987.20	0.40000	2987.20		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0238 721002 RAISED PAVEMENT MARKERS (TYPE II)	149.000	EACH	7.30000	1087.70	7.00000	1043.00		
0239 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	1666.000	CUYD	22.00000	36652.00	50.00000	83300.00		
0240 802016 CLASS S CONCRETE - ROADWAY	3273.000	CUYD	440.00000	1440120.00	410.00000	1341930.00		
0241 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	420843.000	LB	0.90000	378758.70	0.70000	294590.10		
0242 816001 FILTER BLANKET	1131.000	SQYD	3.40000	3845.40	3.25000	3675.75		
0243 816011 DUMPED RIPRAP	1526.000	CUYD	50.00000	76300.00	35.00000	53410.00		
SECTION TOTALS			\$	13,126,728.65	\$	13,600,016.00		\$
SECTION 0008 ALTERNATE NO. 2: PRESTRESSED CONC. GIRDERS (BR. NO. 07080) : BID ALL ITEMS IF ALTERNATE NO. 2 CHOSEN.								
0244 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	402.000	CUYD	110.00000	44220.00	52.50000	21105.00		
0245 802114 CLASS S CONCRETE - BRIDGE	352.200	CUYD	565.00000	198993.00	630.00000	221886.00		
0246 802124 CLASS S(AE) CONCRETE - BRIDGE	426.400	CUYD	566.00000	241342.40	630.00000	268632.00		
0247 802643 PRESTRESSED CONCRETE GIRDERS (TYPE BT-72)	1343.000	LF	243.00000	326349.00	210.00000	282030.00		
0248 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	28.800	GAL	73.00000	2102.40	26.25000	756.00		
0249 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	121650.000	LB	0.60000	72990.00	0.95000	115567.50		
0250 805002 STEEL PILING (HP 12X53)	428.000	LF	62.00000	26536.00	42.00000	17976.00		
0251 807202 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	8000.000	LB	10.00000	80000.00	5.25000	42000.00		
0252 807301 PAINTING STRUCTURAL STEEL	2.200	TON	1100.00000	2420.00	525.00000	1155.00		
0253 808001 ELASTOMERIC BEARINGS	18624.000	CUIN	1.80000	33523.20	1.60000	29798.40		

TABULATION OF BIDS

CALL ORDER : 036
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040458
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BLOO10 BLOOMSDALE EXCAV. CO., INC.	AMOUNT	(5) HILL10 HILL BROS. CONSTRUCTION CO.,	AMOUNT	()	UNIT PRICE	AMOUNT
0254 809012 E01 ARMORED JOINT WITH NEOPRENE STRIP SEAL	74.000	LF	158.00000	11692.00	210.00000	15540.00			
0255 812004 E01 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1700.00000	1700.00	1260.00000	1260.00			
0256 816021 E01 CONCRETE RIPRAP	74.000	CUYD	490.00000	36260.00	315.00000	23310.00			
SECTION TOTALS			\$	1,078,128.00	\$	1,041,015.90		\$	
SECTION 0009 5' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY IF ALTERNATE NO. 2 CHOSEN.									
0257 619105 F01 5' STEEL CHAIN LINK FENCE	30033.000	LF	11.50000	345379.50	10.70000	321353.10			
0258 619205 F02 5' ALUMINUM CHAIN LINK FENCE	30033.000	LF							
SECTION TOTALS			\$	345,379.50	\$	321,353.10		\$	
SECTION 0010 16' GATE ALTERNATES: BID ONE ITEM ONLY IF ALTERNATE NO. 2 CHOSEN.									
0259 619316 G01 16' STEEL GATES	17.000	EACH	540.00000	9180.00	500.00000	8500.00			
0260 619416 G02 16' ALUMINUM GATES	17.000	EACH							
SECTION TOTALS			\$	9,180.00	\$	8,500.00		\$	
SECTION 0011 THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY IF ALTERNATE NO. 2 CHOSEN.									
0261 719627 H01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	774.000	LF			5.30000	4102.20			
0262 720516 H02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	774.000	LF	5.60000	4334.40					
SECTION TOTALS			\$	4,334.40	\$	4,102.20		\$	
SECTION 0012 MOBILIZATION: BID ITEM IF ALTERNATE NO. 2 CHOSEN.									
0263 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	508210.00000	508210.00	700000.00000	700000.00			
SECTION TOTALS			\$	508,210.00	\$	700,000.00		\$	
CONTRACT TOTALS			\$	15,071,960.55	\$	15,674,987.20		\$	

BIDS OPENED FOR JOB 040472

LETTING DATE: 08/19/09

HSIP-0042(15)

COUNTY: LOGAN

JOB NAME: FRANKLIN CO. LINE-PARIS (PASSING LANES) (S)

LENGTH: 2.20 MILES

ROUTES: 22

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 3,124,649.23	100.0000%
2	BOWD10 BOWDEN SPECIALTIES, INC.	\$ 3,281,177.94	105.0095%
3	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 3,303,191.63	105.7140%
4	OUAC10 OUACHITA BUILDERS, INC.	\$ 3,588,633.45	114.8492%

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040472
 DISTRICT : 04

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORSGREN, INC.		(2) BOWDEN SPECIALTIES, INC.		(3) BLACKSTONE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	82.000	STA	410.00000	33620.00	500.00000	41000.00	750.00000	61500.00
0002 201111 GRUBBING	82.000	STA	410.00000	33620.00	500.00000	41000.00	300.00000	24600.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	230.000	LF	6.00000	1380.00	2.50000	575.00	2.63000	604.90
0004 202011 REMOVAL AND DISPOSAL OF FENCE	3076.000	LF	1.20000	3691.20	1.50000	4614.00	1.58000	4860.08
0005 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	596.000	SQYD	8.00000	4768.00	2.50000	1490.00	2.75000	1639.00
0006 202093 REMOVAL AND DISPOSAL OF DROP INLETS	1.000	EACH	200.00000	200.00	500.00000	500.00	535.00000	535.00
0007 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	39.000	EACH	325.00000	12675.00	100.00000	3900.00	105.00000	4095.00
0008 202099 REMOVAL AND DISPOSAL OF HEADWALLS	2.000	EACH	200.00000	400.00	200.00000	400.00	262.50000	525.00
0009 206001 FLOWABLE SELECT MATERIAL	99.000	CUYD	94.00000	9306.00	136.00000	13464.00	144.16000	14271.84
0010 210201 UNCLASSIFIED EXCAVATION	14319.000	CUYD	10.10000	144621.90	6.50000	93073.50	7.48000	107106.12
0011 210432 SELECT GRANULAR FILL	1200.000	CUYD	26.00000	31200.00	28.50000	34200.00	29.07000	34884.00
0012 210601 COMPACTED EMBANKMENT	9256.000	CUYD	8.30000	76824.80	8.50000	78676.00	8.93000	82656.08
0013 210702 SOIL STABILIZATION	600.000	TON	150.00000	90000.00	250.00000	150000.00	257.50000	154500.00
0014 303107 AGGREGATE BASE COURSE (CLASS 7)	21004.000	TON	20.10000	422180.40	17.50000	367570.00	19.25000	404327.00
0015 401011 TACK COAT	6389.000	GAL	3.50000	22361.50	0.55000	3513.95	0.54000	3450.06
0016 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	5826.000	TON	41.75000	243235.50	70.75000	412189.50	64.50000	375777.00
0017 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	333.000	TON	515.00000	171495.00	132.00000	43956.00	122.40000	40759.20

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040472
 DISTRICT : 04

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORSGREN, INC.		(2) BOWDEN SPECIALTIES, INC.		(3) BLACKSTONE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	14020.000	TON	43.25000	606365.00	81.22000	1138704.40	79.13000	1109402.60
0019 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	863.000	TON	515.00000	444445.00	132.00000	113916.00	123.60000	106666.80
0020 412001 COLD MILLING ASPHALT PAVEMENT	711.000	SQYD	8.00000	5688.00	4.40000	3128.40	4.20000	2986.20
0021 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	55.000	TON	145.00000	7975.00	175.00000	9625.00	247.20000	13596.00
0022 415001 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	185.00000	9250.00	170.00000	8500.00	262.50000	13125.00
0023 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	354.700	SQYD	46.50000	16493.55	40.00000	14188.00	41.20000	14613.64
0024 602001 FURNISHING FIELD OFFICE	1.000	EACH	38000.00000	38000.00	10000.00000	10000.00	11200.00000	11200.00
0025 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	50000.00000	50000.00	75000.00000	75000.00	100000.00000	100000.00
0026 604003 SIGNS	341.000	SQFT	14.70000	5012.70	5.50000	1875.50	7.00000	2387.00
0027 604023 TRAFFIC DRUMS	708.000	EACH	31.50000	22302.00	31.90000	22585.20	38.72000	27413.76
0028 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	240.000	LF	24.00000	5760.00	35.00000	8400.00	36.75000	8820.00
0029 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	240.000	LF	6.00000	1440.00	8.75000	2100.00	9.18000	2203.20
0030 604041 CONSTRUCTION PAVEMENT MARKINGS	46480.000	LF	0.21000	9760.80	0.20000	9296.00	0.20000	9296.00
0031 604083 VERTICAL PANELS	122.000	EACH	26.30000	3208.60	44.00000	5368.00	40.00000	4880.00
0032 605002 CONCRETE DITCH PAVING (TYPE B)	411.000	SQYD	60.00000	24660.00	45.00000	18495.00	45.90000	18864.90
0033 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	240.000	LF	108.30000	25992.00	104.29000	25029.60	110.55000	26532.00

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040472
 DISTRICT : 04

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) BOWD10 BOWDEN SPECIALTIES, INC.		(3) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 606504 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	176.000	LF	105.50000	18568.00	102.24000	17994.24	107.35000	18893.60
0035 606703 18" SIDE DRAIN	790.000	LF	31.00000	24490.00	31.16000	24616.40	32.72000	25848.80
0036 606704 24" SIDE DRAIN	226.000	LF	35.00000	7910.00	34.14000	7715.64	36.53000	8255.78
0037 606706 36" SIDE DRAIN	78.000	LF	58.00000	4524.00	46.78000	3648.84	50.52000	3940.56
0038 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1800.00000	10800.00	1905.73000	11434.38	1962.90000	11777.40
0039 606835 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	1500.00000	6000.00	1668.43000	6673.72	2000.00000	8000.00
0040 606990 SELECTED PIPE BEDDING	120.000	CUYD	20.00000	2400.00	25.00000	3000.00	26.75000	3210.00
0041 606992 SELECTED PIPE BACKFILL	240.000	CUYD	6.00000	1440.00	25.00000	6000.00	26.25000	6300.00
0042 611003 UNDERDRAIN OUTLET PROTECTORS	11.000	EACH	270.00000	2970.00	450.00000	4950.00	481.50000	5296.50
0043 611004 4" PIPE UNDERDRAINS	2144.000	LF	8.50000	18224.00	10.00000	21440.00	15.30000	32803.20
0044 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	52.500	CUYD	270.00000	14175.00	175.00000	9187.50	183.75000	9646.88
0045 619003 WIRE FENCE (TYPE C)	1562.000	LF	7.10000	11090.20	4.95000	7731.90	7.00000	10934.00
0046 619004 WIRE FENCE (TYPE D)	543.000	LF	6.05000	3285.15	4.40000	2389.20	6.00000	3258.00
0047 619005 WIRE FENCE (TYPE D-1)	774.000	LF	6.30000	4876.20	4.95000	3831.30	7.00000	5418.00
0048 620001 LIME	12.000	TON	105.00000	1260.00	110.00000	1320.00	110.00000	1320.00
0049 620011 SEEDING	6.050	ACRE	945.00000	5717.25	1650.00000	9982.50	1000.00000	6050.00
0050 620021 MULCH COVER	8.050	ACRE	945.00000	7607.25	2200.00000	17710.00	1000.00000	8050.00
0051 620030 WATER	662.500	MGAL	10.50000	6956.25	22.00000	14575.00	15.00000	9937.50

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040472
 DISTRICT : 04

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) BOWD10 BOWDEN SPECIALTIES, INC.		(3) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621001 TEMPORARY SEEDING	2.000	ACRE	945.00000	1890.00	1650.00000	3300.00	1000.00000	2000.00
0053 621021 SILT FENCE	207.000	LF	5.25000	1086.75	5.50000	1138.50	11.00000	2277.00
0054 621031 SAND BAG DITCH CHECKS	836.000	BAG	10.50000	8778.00	11.00000	9196.00	11.00000	9196.00
0055 621071 SEDIMENT BASIN	2746.000	CUYD	5.75000	15789.50	2.50000	6865.00	2.58000	7084.68
0056 621101 OBLITERATION OF SEDIMENT BASIN	2746.000	CUYD	3.60000	9885.60	3.50000	9611.00	3.68000	10105.28
0057 621111 SEDIMENT REMOVAL AND DISPOSAL	2832.000	CUYD	4.80000	13593.60	12.00000	33984.00	12.36000	35003.52
0058 621151 ROCK DITCH CHECKS	132.000	CUYD	31.50000	4158.00	25.00000	3300.00	30.00000	3960.00
0059 621173 WATTLE (20")	204.000	LF	26.30000	5365.20	8.25000	1683.00	30.00000	6120.00
0060 623001 SECOND SEEDING APPLICATION	6.050	ACRE	685.00000	4144.25	660.00000	3993.00	700.00000	4235.00
0061 624001 SOLID SODDING	361.000	SQYD	8.00000	2888.00	11.00000	3971.00	8.00000	2888.00
0062 626003 EROSION CONTROL MATTING (CLASS 3)	10569.000	SQYD	6.25000	66056.25	8.80000	93007.20	6.10000	64470.90
0063 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	35000.00000	35000.00	47080.00000	47080.00	40000.00000	40000.00
0064 637001 MAILBOXES	23.000	EACH	55.00000	1265.00	27.50000	632.50	100.00000	2300.00
0065 637011 MAILBOX SUPPORTS (SINGLE)	17.000	EACH	80.00000	1360.00	55.00000	935.00	100.00000	1700.00
0066 637012 MAILBOX SUPPORTS (DOUBLE)	3.000	EACH	105.00000	315.00	55.00000	165.00	110.00000	330.00
0067 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	24972.000	LF	0.47000	11736.84	0.36000	8989.92	0.36000	8989.92
0068 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	22740.000	LF	0.47000	10687.80	0.36000	8186.40	0.36000	8186.40
0069 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	113.000	EACH	39.00000	4407.00	32.45000	3666.85	31.00000	3503.00
0070 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	142.000	EACH	39.00000	5538.00	32.45000	4607.90	31.00000	4402.00

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040472
 DISTRICT : 04

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORSGREN, INC.		(2) BOWDEN SPECIALTIES, INC.		(3) BLACKSTONE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	24.000	CUYD	100.00000	2400.00	75.00000	1800.00	78.75000	1890.00
0072 802016 CLASS S CONCRETE - ROADWAY	38.830	CUYD	683.00000	26520.89	600.00000	23298.00	612.00000	23763.96
0073 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	5493.000	LB	1.30000	7140.90	1.00000	5493.00	1.05000	5767.65
0074 816001 FILTER BLANKET	112.000	SQYD	3.50000	392.00	3.00000	336.00	3.06000	342.72
0075 816011 DUMPED RIPRAP	56.000	CUYD	40.00000	2240.00	75.00000	4200.00	78.00000	4368.00
SECTION TOTALS			\$	2,972,863.83	\$	3,209,972.94	\$	3,219,901.63
SECTION 0002 4' CHAIN LINK FENCE ALTERNATES-BID ONE ITEM ONLY								
0076 619104 A01 4' STEEL CHAIN LINK FENCE	98.000	LF	26.30000	2577.40	22.00000	2156.00	30.00000	2940.00
0077 619204 A02 4' ALUMINUM CHAIN LINK FENCE	98.000	LF						
SECTION TOTALS			\$	2,577.40	\$	2,156.00	\$	2,940.00
SECTION 0003 16' GATE ALTERNATES-BID ONE ITEM ONLY								
0078 619316 B01 16' STEEL GATES	2.000	EACH	604.00000	1208.00	550.00000	1100.00	1050.00000	2100.00
0079 619416 B02 16' ALUMINUM GATES	2.000	EACH						
SECTION TOTALS			\$	1,208.00	\$	1,100.00	\$	2,100.00
SECTION 0004 -								
0080 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	148000.00000	148000.00	67949.00000	67949.00	78250.00000	78250.00
SECTION TOTALS			\$	148,000.00	\$	67,949.00	\$	78,250.00
CONTRACT TOTALS			\$	3,124,649.23	\$	3,281,177.94	\$	3,303,191.63

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040472
 DISTRICT : 04

COUNTIES : LOGAN

SET-ASIDE :

			(4) OUAC10 OUACHITA BUILDERS, 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	82.000	STA	487.46000	39971.72				
0002 201111 GRUBBING	82.000	STA	515.18000	42244.76				
0003 202001 REMOVAL AND DISPOSAL OF CURB	230.000	LF	6.30000	1449.00				
0004 202011 REMOVAL AND DISPOSAL OF FENCE	3076.000	LF	1.00000	3076.00				
0005 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	596.000	SQYD	6.05000	3605.80				
0006 202093 REMOVAL AND DISPOSAL OF DROP INLETS	1.000	EACH	937.50000	937.50				
0007 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	39.000	EACH	202.77000	7908.03				
0008 202099 REMOVAL AND DISPOSAL OF HEADWALLS	2.000	EACH	146.25000	292.50				
0009 206001 FLOWABLE SELECT MATERIAL	99.000	CUYD	146.80000	14533.20				
0010 210201 UNCLASSIFIED EXCAVATION	14319.000	CUYD	12.15000	173975.85				
0011 210432 SELECT GRANULAR FILL	1200.000	CUYD	29.80000	35760.00				
0012 210601 COMPACTED EMBANKMENT	9256.000	CUYD	14.54000	134582.24				
0013 210702 SOIL STABILIZATION	600.000	TON	146.50000	87900.00				
0014 303107 AGGREGATE BASE COURSE (CLASS 7)	21004.000	TON	21.30000	447385.20				
0015 401011 TACK COAT	6389.000	GAL	4.15000	26514.35				
0016 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	5826.000	TON	46.75000	272365.50				
0017 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	333.000	TON	589.69000	196366.77				

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040472
 DISTRICT : 04

COUNTIES : LOGAN

SET-ASIDE :

			(4) OUAC10 OUACHITA BUILDERS, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	14020.000	TON	51.00000	715020.00				
0019 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	863.000	TON	595.00000	513485.00				
0020 412001 COLD MILLING ASPHALT PAVEMENT	711.000	SQYD	10.07000	7159.77				
0021 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	55.000	TON	202.58000	11141.90				
0022 415001 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	151.00000	7550.00				
0023 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	354.700	SQYD	50.10000	17770.47				
0024 602001 FURNISHING FIELD OFFICE	1.000	EACH	11040.00000	11040.00				
0025 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	94278.00000	94278.00				
0026 604003 SIGNS	341.000	SQFT	7.35000	2506.35				
0027 604023 TRAFFIC DRUMS	708.000	EACH	47.25000	33453.00				
0028 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	240.000	LF	44.00000	10560.00				
0029 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	240.000	LF	11.00000	2640.00				
0030 604041 CONSTRUCTION PAVEMENT MARKINGS	46480.000	LF	0.18000	8366.40				
0031 604083 VERTICAL PANELS	122.000	EACH	45.95000	5605.90				
0032 605002 CONCRETE DITCH PAVING (TYPE B)	411.000	SQYD	50.10000	20591.10				
0033 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	240.000	LF	152.53000	36607.20				

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040472
 DISTRICT : 04

COUNTIES : LOGAN

SET-ASIDE :

			(4) OUAC10 OUACHITA BUILDERS, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 606504 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	176.000	LF	126.92000	22337.92				
0035 606703 18" SIDE DRAIN	790.000	LF	24.60000	19434.00				
0036 606704 24" SIDE DRAIN	226.000	LF	28.59000	6461.34				
0037 606706 36" SIDE DRAIN	78.000	LF	53.97000	4209.66				
0038 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	2644.78000	15868.68				
0039 606835 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	2139.13000	8556.52				
0040 606990 SELECTED PIPE BEDDING	120.000	CUYD	20.00000	2400.00				
0041 606992 SELECTED PIPE BACKFILL	240.000	CUYD	20.00000	4800.00				
0042 611003 UNDERDRAIN OUTLET PROTECTORS	11.000	EACH	402.81000	4430.91				
0043 611004 4" PIPE UNDERDRAINS	2144.000	LF	7.63000	16358.72				
0044 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	52.500	CUYD	219.94000	11546.85				
0045 619003 WIRE FENCE (TYPE C)	1562.000	LF	7.61000	11886.82				
0046 619004 WIRE FENCE (TYPE D)	543.000	LF	6.30000	3420.90				
0047 619005 WIRE FENCE (TYPE D-1)	774.000	LF	6.40000	4953.60				
0048 620001 LIME	12.000	TON	105.00000	1260.00				
0049 620011 SEEDING	6.050	ACRE	997.50000	6034.88				
0050 620021 MULCH COVER	8.050	ACRE	997.50000	8029.88				
0051 620030 WATER	662.500	MGAL	15.00000	9937.50				

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040472
 DISTRICT : 04

COUNTIES : LOGAN

SET-ASIDE :

			(4) OUAC10 OUACHITA BUILDERS, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621001 TEMPORARY SEEDING	2.000	ACRE	997.50000	1995.00				
0053 621021 SILT FENCE	207.000	LF	8.40000	1738.80				
0054 621031 SAND BAG DITCH CHECKS	836.000	BAG	11.55000	9655.80				
0055 621071 SEDIMENT BASIN	2746.000	CUYD	4.00000	10984.00				
0056 621101 OBLITERATION OF SEDIMENT BASIN	2746.000	CUYD	1.50000	4119.00				
0057 621111 SEDIMENT REMOVAL AND DISPOSAL	2832.000	CUYD	7.00000	19824.00				
0058 621151 ROCK DITCH CHECKS	132.000	CUYD	58.60000	7735.20				
0059 621173 WATTLE (20")	204.000	LF	14.80000	3019.20				
0060 623001 SECOND SEEDING APPLICATION	6.050	ACRE	330.00000	1996.50				
0061 624001 SOLID SODDING	361.000	SQYD	6.30000	2274.30				
0062 626003 EROSION CONTROL MATTING (CLASS 3)	10569.000	SQYD	8.40000	88779.60				
0063 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	38600.00000	38600.00				
0064 637001 MAILBOXES	23.000	EACH	100.00000	2300.00				
0065 637011 MAILBOX SUPPORTS (SINGLE)	17.000	EACH	100.00000	1700.00				
0066 637012 MAILBOX SUPPORTS (DOUBLE)	3.000	EACH	125.00000	375.00				
0067 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	24972.000	LF	0.36000	8989.92				
0068 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	22740.000	LF	0.36000	8186.40				
0069 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	113.000	EACH	31.50000	3559.50				
0070 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	142.000	EACH	31.50000	4473.00				

TABULATION OF BIDS

CALL ORDER : 048
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CONTRACT ID : 040472
 DISTRICT : 04

COUNTIES : LOGAN

SET-ASIDE :

			(4) OUAC10 OUACHITA BUILDERS, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	24.000	CUYD	120.75000	2898.00				
0072 802016 CLASS S CONCRETE - ROADWAY	38.830	CUYD	749.54000	29104.64				
0073 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	5493.000	LB	1.24000	6811.32				
0074 816001 FILTER BLANKET	112.000	SQYD	9.00000	1008.00				
0075 816011 DUMPED RIPRAP	56.000	CUYD	61.38000	3437.28				
SECTION TOTALS			\$	3,412,136.15	\$		\$	
SECTION 0002 4' CHAIN LINK FENCE ALTERNATES-BID ONE ITEM ONLY								
0076 619104 A01 4' STEEL CHAIN LINK FENCE	98.000	LF	45.00000	4410.00				
0077 619204 A02 4' ALUMINUM CHAIN LINK FENCE	98.000	LF						
SECTION TOTALS			\$	4,410.00	\$		\$	
SECTION 0003 16' GATE ALTERNATES-BID ONE ITEM ONLY								
0078 619316 B01 16' STEEL GATES	2.000	EACH	600.00000	1200.00				
0079 619416 B02 16' ALUMINUM GATES	2.000	EACH						
SECTION TOTALS			\$	1,200.00	\$		\$	
SECTION 0004 -								
0080 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	170887.30000	170887.30				
SECTION TOTALS			\$	170,887.30	\$		\$	
CONTRACT TOTALS			\$	3,588,633.45	\$	0.00	\$	

BIDS OPENED FOR JOB 040495

LETTING DATE: 08/19/09

BRN-9177(3)

COUNTY: SEBASTIAN

JOB NAME: HEARTSILL CREEK STR. & APPRS.(WEST DENVER ST.)(GREENWOOD)(S)

LENGTH: 0.13 MILES

ROUTES: ---

SECTIONS: ---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TOTA10 TOTAL SITE DEVELOPMENT, LLC	\$ 679,226.44	100.0000%
2	TNTI10 T-N-T, INC.	\$ 697,716.75	102.7223%
3	BEAM10 STEVE BEAM CONSTRUCTION CO.	\$ 717,627.80	105.6537%
4	CRAW10 CRAWFORD CONSTRUCTION CO.	\$ 739,332.75	108.8492%
5	FORS10 FORSGREN, INC.	\$ 794,121.56	116.9156%
6	NOLA10 NOLAND CONSTRUCTION, INC.	\$ 907,351.39	133.5860%
7	HUDS20 HUDSON EXCAVATION, INC.	\$ 912,680.27	134.3705%

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040495
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TOTAL10 TOTAL SITE DEVELOPMENT, LLC		(2) TNTI10 T-N-T, INC.		(3) BEAM10 STEVE BEAM CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	4.000	STA	418.29000	1673.16	250.00000	1000.00	1.00000	4.00
0002 201111 GRUBBING	4.000	STA	418.29000	1673.16	250.00000	1000.00	250.00000	1000.00
0003 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	526.000	SQYD	2.18000	1146.68	9.00000	4734.00	6.00000	3156.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000	EACH	200.00000	800.00	500.00000	2000.00	300.00000	1200.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	9187.20000	9187.20	29000.00000	29000.00	10000.00000	10000.00
0006 206001 FLOWABLE SELECT MATERIAL	36.000	CUYD	109.23000	3932.28	80.00000	2880.00	85.00000	3060.00
0007 210201 UNCLASSIFIED EXCAVATION	4566.000	CUYD	3.91000	17853.06	4.00000	18264.00	8.00000	36528.00
0008 210601 COMPACTED EMBANKMENT	1912.000	CUYD	5.61000	10726.32	10.00000	19120.00	12.00000	22944.00
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	1064.000	TON	19.24000	20471.36	20.00000	21280.00	18.00000	19152.00
0010 401011 TACK COAT	74.000	GAL	17.22000	1274.28	10.00000	740.00	9.00000	666.00
0011 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	470.000	TON	54.90000	25803.00	80.00000	37600.00	61.00000	28670.00
0012 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	27.000	TON	731.43000	19748.61	600.00000	16200.00	677.00000	18279.00
0013 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	282.000	TON	63.86000	18008.52	80.00000	22560.00	75.00000	21150.00
0014 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2.000	TON	695.55000	1391.10	600.00000	1200.00	850.00000	1700.00
0015 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	16.000	TON	839.22000	13427.52	600.00000	9600.00	850.00000	13600.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040495
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TOTAL10 TOTAL SITE DEVELOPMENT, LLC		(2) TNTI10 T-N-T, INC.		(3) BEAM10 STEVE BEAM CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 412001 COLD MILLING ASPHALT PAVEMENT	250.000	SQYD	10.57000	2642.50	12.00000	3000.00	14.00000	3500.00
0017 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	310.000	SQYD	35.54000	11017.40	45.00000	13950.00	45.00000	13950.00
0018 602001 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	7000.00000	7000.00	8000.00000	8000.00
0019 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	5500.00000	5500.00	7000.00000	7000.00	10000.00000	10000.00
0020 604003 SIGNS	152.000	SQFT	16.80000	2553.60	16.00000	2432.00	10.00000	1520.00
0021 604013 BARRICADES	48.000	LF	26.25000	1260.00	25.00000	1200.00	30.00000	1440.00
0022 604023 TRAFFIC DRUMS	20.000	EACH	31.50000	630.00	30.00000	600.00	30.00000	600.00
0023 605002 CONCRETE DITCH PAVING (TYPE B)	78.000	SQYD	87.82000	6849.96	45.00000	3510.00	60.00000	4680.00
0024 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	221.000	LF	39.21000	8665.41	35.00000	7735.00	48.00000	10608.00
0025 606507 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	378.000	LF	151.36000	57214.08	140.00000	52920.00	165.00000	62370.00
0026 606703 18" SIDE DRAIN	96.000	LF	35.24000	3383.04	20.00000	1920.00	32.00000	3072.00
0027 606841 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000	EACH	3503.90000	3503.90	2500.00000	2500.00	1850.00000	1850.00
0028 606990 SELECTED PIPE BEDDING	50.000	CUYD	36.97000	1848.50	8.00000	400.00	35.00000	1750.00
0029 606992 SELECTED PIPE BACKFILL	150.000	CUYD	22.30000	3345.00	10.00000	1500.00	12.00000	1800.00
0030 609003 DROP INLETS (TYPE C)	1.000	EACH	5000.00000	5000.00	3500.00000	3500.00	4900.00000	4900.00
0031 609034 DROP INLETS (TYPE MO)	3.000	EACH	4000.00000	12000.00	3000.00000	9000.00	1370.00000	4110.00
0032 609302 DROP INLET EXTENSIONS (8')	2.000	EACH	923.90000	1847.80	1100.00000	2200.00	510.00000	1020.00
0033 611004 4" PIPE UNDERDRAINS	250.000	LF	15.58000	3895.00	6.00000	1500.00	10.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040495
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TOTAL10 TOTAL SITE DEVELOPMENT, LLC		(2) TNTI10 T-N-T, INC.		(3) BEAM10 STEVE BEAM CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	12.000 TON	300.00000	3600.00	150.00000	1800.00	100.00000	1200.00
0035 620021 MULCH COVER	1.300 ACRE	2100.00000	2730.00	2000.00000	2600.00	1100.00000	1430.00
0036 620030 WATER	42.500 MGAL	21.00000	892.50	10.00000	425.00	5.00000	212.50
0037 621001 TEMPORARY SEEDING	1.300 ACRE	2100.00000	2730.00	2000.00000	2600.00	500.00000	650.00
0038 621021 SILT FENCE	500.000 LF	6.60000	3300.00	6.00000	3000.00	3.00000	1500.00
0039 621031 SAND BAG DITCH CHECKS	352.000 BAG	10.50000	3696.00	10.00000	3520.00	8.50000	2992.00
0040 621051 DROP INLET SILT FENCE	100.000 LF	13.13000	1313.00	13.00000	1300.00	13.00000	1300.00
0041 621071 SEDIMENT BASIN	25.000 CUYD	32.75000	818.75	6.00000	150.00	10.00000	250.00
0042 621101 OBLITERATION OF SEDIMENT BASIN	25.000 CUYD	59.15000	1478.75	6.00000	150.00	25.00000	625.00
0043 621111 SEDIMENT REMOVAL AND DISPOSAL	50.000 CUYD	29.57000	1478.50	6.00000	300.00	15.00000	750.00
0044 624001 SOLID SODDING	1263.000 SQYD	7.88000	9952.44	5.00000	6315.00	2.50000	3157.50
0045 626003 EROSION CONTROL MATTING (CLASS 3)	100.000 SQYD	13.13000	1313.00	15.00000	1500.00	12.00000	1200.00
0046 633001 CONCRETE WALKS	614.000 SQYD	29.38000	18039.32	45.00000	27630.00	36.00000	22104.00
0047 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	1323.000 LF	11.02000	14579.46	18.00000	23814.00	13.00000	17199.00
0048 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	7700.00000	7700.00	8000.00000	8000.00	4500.00000	4500.00
0049 637001 MAILBOXES	3.000 EACH	52.50000	157.50	50.00000	150.00	50.00000	150.00
0050 637011 MAILBOX SUPPORTS (SINGLE)	1.000 EACH	105.00000	105.00	100.00000	100.00	100.00000	100.00
0051 637012 MAILBOX SUPPORTS (DOUBLE)	1.000 EACH	131.25000	131.25	125.00000	125.00	100.00000	100.00
0052 641006 WHEELCHAIR RAMPS (TYPE 3)	4.000 SQYD	275.00000	1100.00	125.00000	500.00	250.00000	1000.00

TABULATION OF BIDS

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 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TOTAL10 TOTAL SITE DEVELOPMENT, LLC		(2) TNTI10 T-N-T, INC.		(3) BEAM10 STEVE BEAM CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	170.000 LF	1.31000	222.70	1.25000	212.50	1.50000	255.00
0054 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	37.000 LF	10.50000	388.50	10.00000	370.00	10.00000	370.00
0055 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1520.000 LF	1.31000	1991.20	1.25000	1900.00	1.50000	2280.00
0056 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	194.25000	194.25	185.00000	185.00	200.00000	200.00
0057 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	131.25000	262.50	125.00000	250.00	175.00000	350.00
0058 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	199.000 CUYD	18.64000	3709.36	28.00000	5572.00	8.00000	1592.00
0059 802017 CLASS S CONCRETE - ROADWAY	466.020 CUYD	400.00000	186408.00	400.00000	186408.00	460.00000	214369.20
0060 804002 REINFORCING STEEL-ROADWAY (GRADE 60)	85567.000 LB	0.93000	79577.31	0.75000	64175.25	0.80000	68453.60
0061 816001 FILTER BLANKET	540.000 SQYD	2.82000	1522.80	3.00000	1620.00	2.85000	1539.00
0062 816011 DUMPED RIPRAP	270.000 CUYD	34.14000	9217.80	40.00000	10800.00	55.00000	14850.00
SECTION TOTALS		\$	646,882.33	\$	664,516.75	\$	683,457.80
SECTION 0002 -							
0063 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	32344.11000	32344.11	33200.00000	33200.00	34170.00000	34170.00
SECTION TOTALS		\$	32,344.11	\$	33,200.00	\$	34,170.00
CONTRACT TOTALS		\$	679,226.44	\$	697,716.75	\$	717,627.80

TABULATION OF BIDS

CALL ORDER : 060
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CONTRACT ID : 040495
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(4) CRAW10 CRAWFORD CONSTRUCTION CO.	UNIT PRICE	AMOUNT	(5) FORS10 FORSGREN, INC.	UNIT PRICE	AMOUNT	(6) NOLA10 NOLAND CONSTRUCTION, INC.	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS												
0001	201011		4.000	STA	100.00000	400.00	1020.00000	4080.00	1250.00000	5000.00		
CLEARING												
0002	201111		4.000	STA	100.00000	400.00	1020.00000	4080.00	1250.00000	5000.00		
GRUBBING												
0003	202062		526.000	SQYD	5.00000	2630.00	9.50000	4997.00	93.25000	49049.50		
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS												
0004	202096		4.000	EACH	250.00000	1000.00	739.00000	2956.00	853.50000	3414.00		
REMOVAL AND DISPOSAL OF PIPE CULVERTS												
0005	205011		1.000	L.S.	5500.00000	5500.00	16000.00000	16000.00	20000.00000	20000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)												
0006	206001		36.000	CUYD	85.00000	3060.00	89.70000	3229.20	225.00000	8100.00		
FLOWABLE SELECT MATERIAL												
0007	210201		4566.000	CUYD	6.00000	27396.00	8.00000	36528.00	8.75000	39952.50		
UNCLASSIFIED EXCAVATION												
0008	210601		1912.000	CUYD	20.00000	38240.00	11.00000	21032.00	10.00000	19120.00		
COMPACTED EMBANKMENT												
0009	303107		1064.000	TON	23.00000	24472.00	25.00000	26600.00	19.35000	20588.40		
AGGREGATE BASE COURSE (CLASS 7)												
0010	401011		74.000	GAL	9.70000	717.80	9.00000	666.00	7.70000	569.80		
TACK COAT												
0011	406151		470.000	TON	66.00000	31020.00	61.00000	28670.00	48.95000	23006.50		
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")												
0012	406302		27.000	TON	733.00000	19791.00	677.00000	18279.00	647.00000	17469.00		
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)												
0013	407152		282.000	TON	81.00000	22842.00	75.00000	21150.00	49.50000	13959.00		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")												
0014	407332		2.000	TON	920.00000	1840.00	850.00000	1700.00	647.00000	1294.00		
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)												
0015	407342		16.000	TON	920.00000	14720.00	850.00000	13600.00	804.00000	12864.00		
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)												

TABULATION OF BIDS

CALL ORDER : 060
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CONTRACT ID : 040495
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CRAW10 CRAWFORD CONSTRUCTION CO.		(5) FORS10 FORSGREN, INC.		(6) NOLA10 NOLAND CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 412001 COLD MILLING ASPHALT PAVEMENT	250.000	SQYD	15.00000	3750.00	13.70000	3425.00	40.00000	10000.00
0017 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	310.000	SQYD	62.00000	19220.00	59.30000	18383.00	63.00000	19530.00
0018 602001 FURNISHING FIELD OFFICE	1.000	EACH	6500.00000	6500.00	19100.00000	19100.00	3500.00000	3500.00
0019 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	9000.00000	9000.00	25240.00000	25240.00	10000.00000	10000.00
0020 604003 SIGNS	152.000	SQFT	8.70000	1322.40	16.60000	2523.20	7.25000	1102.00
0021 604013 BARRICADES	48.000	LF	25.00000	1200.00	26.00000	1248.00	16.50000	792.00
0022 604023 TRAFFIC DRUMS	20.000	EACH	54.00000	1080.00	31.20000	624.00	52.00000	1040.00
0023 605002 CONCRETE DITCH PAVING (TYPE B)	78.000	SQYD	89.00000	6942.00	85.30000	6653.40	90.00000	7020.00
0024 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	221.000	LF	53.00000	11713.00	47.20000	10431.20	42.00000	9282.00
0025 606507 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	378.000	LF	157.00000	59346.00	168.00000	63504.00	250.00000	94500.00
0026 606703 18" SIDE DRAIN	96.000	LF	25.00000	2400.00	52.50000	5040.00	42.00000	4032.00
0027 606841 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000	EACH	3000.00000	3000.00	3680.00000	3680.00	5675.00000	5675.00
0028 606990 SELECTED PIPE BEDDING	50.000	CUYD	15.00000	750.00	45.90000	2295.00	25.00000	1250.00
0029 606992 SELECTED PIPE BACKFILL	150.000	CUYD	12.00000	1800.00	16.50000	2475.00	75.00000	11250.00
0030 609003 DROP INLETS (TYPE C)	1.000	EACH	4500.00000	4500.00	5300.00000	5300.00	5610.00000	5610.00
0031 609034 DROP INLETS (TYPE MO)	3.000	EACH	2200.00000	6600.00	4260.00000	12780.00	4510.00000	13530.00
0032 609302 DROP INLET EXTENSIONS (8')	2.000	EACH	1200.00000	2400.00	520.00000	1040.00	1600.00000	3200.00
0033 611004 4" PIPE UNDERDRAINS	250.000	LF	6.50000	1625.00	11.10000	2775.00	15.00000	3750.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040495
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CRAW10 CRAWFORD CONSTRUCTION CO.		(5) FORS10 FORSGREN, INC.		(6) NOLA10 NOLAND CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	12.000 TON	125.00000	1500.00	215.00000	2580.00	300.00000	3600.00
0035 620021 MULCH COVER	1.300 ACRE	2164.00000	2813.20	2080.00000	2704.00	2200.00000	2860.00
0036 620030 WATER	42.500 MGAL	11.00000	467.50	10.40000	442.00	11.00000	467.50
0037 621001 TEMPORARY SEEDING	1.300 ACRE	2164.00000	2813.20	2080.00000	2704.00	2200.00000	2860.00
0038 621021 SILT FENCE	500.000 LF	6.50000	3250.00	6.25000	3125.00	7.00000	3500.00
0039 621031 SAND BAG DITCH CHECKS	352.000 BAG	11.00000	3872.00	10.40000	3660.80	11.00000	3872.00
0040 621051 DROP INLET SILT FENCE	100.000 LF	14.00000	1400.00	13.00000	1300.00	13.50000	1350.00
0041 621071 SEDIMENT BASIN	25.000 CUYD	20.00000	500.00	12.30000	307.50	40.00000	1000.00
0042 621101 OBLITERATION OF SEDIMENT BASIN	25.000 CUYD	20.00000	500.00	12.30000	307.50	40.00000	1000.00
0043 621111 SEDIMENT REMOVAL AND DISPOSAL	50.000 CUYD	12.00000	600.00	12.20000	610.00	16.00000	800.00
0044 624001 SOLID SODDING	1263.000 SQYD	5.40000	6820.20	5.20000	6567.60	6.00000	7578.00
0045 626003 EROSION CONTROL MATTING (CLASS 3)	100.000 SQYD	16.00000	1600.00	15.60000	1560.00	17.00000	1700.00
0046 633001 CONCRETE WALKS	614.000 SQYD	45.00000	27630.00	43.20000	26524.80	46.50000	28551.00
0047 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	1323.000 LF	22.00000	29106.00	20.80000	27518.40	22.00000	29106.00
0048 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	6000.00000	6000.00	4680.00000	4680.00	7500.00000	7500.00
0049 637001 MAILBOXES	3.000 EACH	54.00000	162.00	50.20000	150.60	77.00000	231.00
0050 637011 MAILBOX SUPPORTS (SINGLE)	1.000 EACH	108.00000	108.00	129.00000	129.00	110.00000	110.00
0051 637012 MAILBOX SUPPORTS (DOUBLE)	1.000 EACH	108.00000	108.00	141.00000	141.00	220.00000	220.00
0052 641006 WHEELCHAIR RAMPS (TYPE 3)	4.000 SQYD	169.00000	676.00	162.00000	648.00	256.00000	1024.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040495
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CRAW10 CRAWFORD CONSTRUCTION CO.		(5) FORS10 FORSGREN, INC.		(6) NOLA10 NOLAND CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	170.000 LF	1.60000	272.00	1.30000	221.00	2.00000	340.00
0054 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	37.000 LF	11.00000	407.00	10.40000	384.80	11.00000	407.00
0055 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1520.000 LF	1.60000	2432.00	1.30000	1976.00	2.00000	3040.00
0056 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	216.00000	216.00	192.00000	192.00	220.00000	220.00
0057 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	189.00000	378.00	130.00000	260.00	200.00000	400.00
0058 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	199.000 CUYD	46.00000	9154.00	14.60000	2905.40	25.00000	4975.00
0059 802017 CLASS S CONCRETE - ROADWAY	466.020 CUYD	425.00000	198058.50	410.00000	191068.20	444.00000	206912.88
0060 804002 REINFORCING STEEL-ROADWAY (GRADE 60)	85567.000 LB	0.85000	72731.95	0.88000	75298.96	0.93000	79577.31
0061 816001 FILTER BLANKET	540.000 SQYD	2.00000	1080.00	2.90000	1566.00	18.00000	9720.00
0062 816011 DUMPED RIPRAP	270.000 CUYD	50.00000	13500.00	31.50000	8505.00	74.00000	19980.00
SECTION TOTALS		\$	725,332.75	\$	758,121.56	\$	867,351.39
SECTION 0002 -							
0063 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	14000.00000	14000.00	36000.00000	36000.00	40000.00000	40000.00
SECTION TOTALS		\$	14,000.00	\$	36,000.00	\$	40,000.00
CONTRACT TOTALS		\$	739,332.75	\$	794,121.56	\$	907,351.39

TABULATION OF BIDS

CALL ORDER : 060
LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040495
DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) HUDS20		()		()	
ITEM DESCRIPTION		HUDSON EXCAVATION, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	201011	4.000	STA	1000.00000	4000.00		
	CLEARING						
0002	201111	4.000	STA	1000.00000	4000.00		
	GRUBBING						
0003	202062	526.000	SQYD	11.15000	5864.90		
	REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS						
0004	202096	4.000	EACH	500.00000	2000.00		
	REMOVAL AND DISPOSAL OF PIPE CULVERTS						
0005	205011	1.000	L.S.	9500.00000	9500.00		
	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)						
0006	206001	36.000	CUYD	99.00000	3564.00		
	FLOWABLE SELECT MATERIAL						
0007	210201	4566.000	CUYD	25.00000	114150.00		
	UNCLASSIFIED EXCAVATION						
0008	210601	1912.000	CUYD	19.00000	36328.00		
	COMPACTED EMBANKMENT						
0009	303107	1064.000	TON	29.00000	30856.00		
	AGGREGATE BASE COURSE (CLASS 7)						
0010	401011	74.000	GAL	9.00000	666.00		
	TACK COAT						
0011	406151	470.000	TON	63.50000	29845.00		
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")						
0012	406302	27.000	TON	677.00000	18279.00		
	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)						
0013	407152	282.000	TON	75.00000	21150.00		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0014	407332	2.000	TON	850.00000	1700.00		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0015	407342	16.000	TON	850.00000	13600.00		
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040495
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

			(7) HUDS20 HUDSON EXCAVATION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 412001 COLD MILLING ASPHALT PAVEMENT	250.000	SQYD	14.00000	3500.00				
0017 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	310.000	SQYD	55.00000	17050.00				
0018 602001 FURNISHING FIELD OFFICE	1.000	EACH	1000.00000	1000.00				
0019 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00				
0020 604003 SIGNS	152.000	SQFT	8.95000	1360.40				
0021 604013 BARRICADES	48.000	LF	29.00000	1392.00				
0022 604023 TRAFFIC DRUMS	20.000	EACH	55.00000	1100.00				
0023 605002 CONCRETE DITCH PAVING (TYPE B)	78.000	SQYD	70.00000	5460.00				
0024 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	221.000	LF	35.00000	7735.00				
0025 606507 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	378.000	LF	145.00000	54810.00				
0026 606703 18" SIDE DRAIN	96.000	LF	35.00000	3360.00				
0027 606841 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000	EACH	3000.00000	3000.00				
0028 606990 SELECTED PIPE BEDDING	50.000	CUYD	25.00000	1250.00				
0029 606992 SELECTED PIPE BACKFILL	150.000	CUYD	15.00000	2250.00				
0030 609003 DROP INLETS (TYPE C)	1.000	EACH	3100.00000	3100.00				
0031 609034 DROP INLETS (TYPE MO)	3.000	EACH	3750.00000	11250.00				
0032 609302 DROP INLET EXTENSIONS (8')	2.000	EACH	2000.00000	4000.00				
0033 611004 4" PIPE UNDERDRAINS	250.000	LF	16.75000	4187.50				

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040495
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

		(7) HUDS20 HUDSON EXCAVATION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	12.000 TON	555.00000	6660.00				
0035 620021 MULCH COVER	1.300 ACRE	2100.00000	2730.00				
0036 620030 WATER	42.500 MGAL	12.00000	510.00				
0037 621001 TEMPORARY SEEDING	1.300 ACRE	2100.00000	2730.00				
0038 621021 SILT FENCE	500.000 LF	6.50000	3250.00				
0039 621031 SAND BAG DITCH CHECKS	352.000 BAG	10.00000	3520.00				
0040 621051 DROP INLET SILT FENCE	100.000 LF	12.50000	1250.00				
0041 621071 SEDIMENT BASIN	25.000 CUYD	10.00000	250.00				
0042 621101 OBLITERATION OF SEDIMENT BASIN	25.000 CUYD	10.00000	250.00				
0043 621111 SEDIMENT REMOVAL AND DISPOSAL	50.000 CUYD	23.00000	1150.00				
0044 624001 SOLID SODDING	1263.000 SQYD	5.50000	6946.50				
0045 626003 EROSION CONTROL MATTING (CLASS 3)	100.000 SQYD	15.00000	1500.00				
0046 633001 CONCRETE WALKS	614.000 SQYD	38.25000	23485.50				
0047 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	1323.000 LF	19.00000	25137.00				
0048 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	6500.00000	6500.00				
0049 637001 MAILBOXES	3.000 EACH	60.00000	180.00				
0050 637011 MAILBOX SUPPORTS (SINGLE)	1.000 EACH	150.00000	150.00				
0051 637012 MAILBOX SUPPORTS (DOUBLE)	1.000 EACH	150.00000	150.00				
0052 641006 WHEELCHAIR RAMPS (TYPE 3)	4.000 SQYD	200.00000	800.00				

TABULATION OF BIDS

CALL ORDER : 060
LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040495
DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) HUDS20 HUDSON EXCAVATION, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
0053 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	170.000 LF		1.50000	255.00						
0054 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	37.000 LF		10.00000	370.00						
0055 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1520.000 LF		1.50000	2280.00						
0056 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH		200.00000	200.00						
0057 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH		175.00000	350.00						
0058 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	199.000 CUYD		175.00000	34825.00						
0059 802017 CLASS S CONCRETE - ROADWAY	466.020 CUYD		561.00000	261437.22						
0060 804002 REINFORCING STEEL-ROADWAY (GRADE 60)	85567.000 LB		0.75000	64175.25						
0061 816001 FILTER BLANKET	540.000 SQYD		2.15000	1161.00						
0062 816011 DUMPED RIPRAP	270.000 CUYD		71.00000	19170.00						
SECTION TOTALS			\$	907,680.27		\$			\$	
SECTION 0002 -										
0063 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			\$	912,680.27		\$	0.00		\$	

BIDS OPENED FOR JOB 040514

LETTING DATE: 08/19/09

ER-STP-2008(35)

COUNTY: FRANKLIN

JOB NAME: HWY. 23 FLOOD DAMAGE REPAIR (2008) (S)

LENGTH: 0.27 MILES

ROUTES: 23

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KESS10 KESSER INTERNATIONAL	\$ 2,445,226.50	100.0000%
2	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 2,580,836.16	105.5459%
3	JONE50 JIMMY JONES EXCAVATION, INC.	\$ 3,505,497.00	143.3608%
4	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 5,559,861.14	227.3761%
5	CROU10 CROUSE CONSTRUCTION CO.	\$ 5,727,101.10	234.2156%

TABULATION OF BIDS

CALL ORDER : 066
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040514
 DISTRICT : 04

COUNTIES : FRANKLIN

SET-ASIDE :

			(1) KESS10 KESSER INTERNATIONAL		(2) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(3) JONE50 JIMMY JONES EXCAVATION, 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	19.000	STA	1433.50000	27236.50	1246.95000	23692.05	3000.00000	57000.00
0002 201111 GRUBBING	19.000	STA	1433.50000	27236.50	690.75000	13124.25	3000.00000	57000.00
0003 210634 ROCK FILL	180000.000	TON	10.93000	1967400.00	12.50000	2250000.00	16.00000	2880000.00
0004 303107 AGGREGATE BASE COURSE (CLASS 7)	100.000	TON	52.08000	5208.00	55.35000	5535.00	27.50000	2750.00
0005 401011 TACK COAT	179.000	GAL	17.84000	3193.36	2.25000	402.75	6.00000	1074.00
0006 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	307.000	TON	121.48000	37294.36	72.20000	22165.40	55.00000	16885.00
0007 406312 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	17.000	TON	156.24000	2656.08	120.00000	2040.00	780.00000	13260.00
0008 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	544.000	TON	150.77000	82018.88	86.50000	47056.00	60.00000	32640.00
0009 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	34.000	TON	156.24000	5312.16	120.00000	4080.00	780.00000	26520.00
0010 412001 COLD MILLING ASPHALT PAVEMENT	1271.000	SQYD	14.74000	18734.54	7.95000	10104.45	16.00000	20336.00
0011 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	29763.72000	29763.72	21000.00000	21000.00	85000.00000	85000.00
0012 604003 SIGNS	240.000	SQFT	8.46000	2030.40	6.75000	1620.00	7.25000	1740.00
0013 604013 BARRICADES	16.000	LF	26.04000	416.64	20.71000	331.36	25.00000	400.00
0014 604023 TRAFFIC DRUMS	30.000	EACH	52.08000	1562.40	41.40000	1242.00	45.00000	1350.00
0015 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	800.000	LF	39.06000	31248.00	25.85000	20680.00	55.00000	44000.00
0016 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1850.000	LF	9.76000	18056.00	2.75000	5087.50	10.50000	19425.00

TABULATION OF BIDS

CALL ORDER : 066
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040514
 DISTRICT : 04

COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KESS10 KESSER INTERNATIONAL		(2) APAC20 APAC-ARKANSAS,INC, MCCLINTON		(3) JONE50 JIMMY JONES EXCAVATION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 604079 PORTABLE CHANGEABLE MESSAGE SIGN	18.000	WEEK	130.20000	2343.60	103.55000	1863.90	110.00000	1980.00
0018 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	100.000	LF	130.20000	13020.00	63.35000	6335.00	120.00000	12000.00
0019 620011 SEEDING	3.000	ACRE	2343.60000	7030.80	1986.75000	5960.25	4250.00000	12750.00
0020 620021 MULCH COVER	3.000	ACRE	2343.60000	7030.80	1997.05000	5991.15	4250.00000	12750.00
0021 620030 WATER	102.000	MGAL	19.53000	1992.06	47.05000	4799.10	11.00000	1122.00
0022 621021 SILT FENCE	2250.000	LF	6.51000	14647.50	5.45000	12262.50	5.50000	12375.00
0023 621031 SAND BAG DITCH CHECKS	125.000	BAG	15.62000	1952.50	25.50000	3187.50	16.00000	2000.00
0024 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2890.000	LF	0.59000	1705.10	0.45000	1300.50	0.50000	1445.00
0025 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2890.000	LF	0.59000	1705.10	0.45000	1300.50	0.50000	1445.00
0026 901207 TRENCH DRAIN	450.000	LF	45.57000	20506.50	21.50000	9675.00	85.00000	38250.00
SECTION TOTALS			\$	2,331,301.50	\$	2,480,836.16	\$	3,355,497.00
SECTION 0002 -								
0027 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	113925.00000	113925.00	100000.00000	100000.00	150000.00000	150000.00
SECTION TOTALS			\$	113,925.00	\$	100,000.00	\$	150,000.00
CONTRACT TOTALS			\$	2,445,226.50	\$	2,580,836.16	\$	3,505,497.00

TABULATION OF BIDS

CALL ORDER : 066
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040514
 DISTRICT : 04

COUNTIES : FRANKLIN

SET-ASIDE :

			(4) MCGE10 MCGEORGE CONTRACTING CO., IN		(5) CROU10 CROUSE CONSTRUCTION CO.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	19.000	STA	1055.65000	20057.35	1000.00000	19000.00		
0002 201111 GRUBBING	19.000	STA	943.47000	17925.93	1000.00000	19000.00		
0003 210634 ROCK FILL	180000.000	TON	26.91000	4843800.00	28.75000	5175000.00		
0004 303107 AGGREGATE BASE COURSE (CLASS 7)	100.000	TON	34.30000	3430.00	20.00000	2000.00		
0005 401011 TACK COAT	179.000	GAL	14.39000	2575.81	13.70000	2452.30		
0006 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	307.000	TON	97.97000	30076.79	93.30000	28643.10		
0007 406312 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	17.000	TON	126.00000	2142.00	120.00000	2040.00		
0008 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	544.000	TON	121.59000	66144.96	115.80000	62995.20		
0009 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	34.000	TON	126.00000	4284.00	120.00000	4080.00		
0010 412001 COLD MILLING ASPHALT PAVEMENT	1271.000	SQYD	11.89000	15112.19	12.00000	15252.00		
0011 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	214087.31000	214087.31	40000.00000	40000.00		
0012 604003 SIGNS	240.000	SQFT	6.83000	1639.20	12.00000	2880.00		
0013 604013 BARRICADES	16.000	LF	21.00000	336.00	50.00000	800.00		
0014 604023 TRAFFIC DRUMS	30.000	EACH	42.00000	1260.00	70.00000	2100.00		
0015 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	800.000	LF	39.08000	31264.00	40.00000	32000.00		
0016 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1850.000	LF	9.77000	18074.50	10.00000	18500.00		

TABULATION OF BIDS

CALL ORDER : 066
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 040514
 DISTRICT : 04

COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MCGE10 MCGEORGE CONTRACTING CO., IN		(5) CROU10 CROUSE CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 604079 PORTABLE CHANGEABLE MESSAGE SIGN	18.000	WEEK	105.00000	1890.00	100.00000	1800.00		
0018 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	100.000	LF	209.16000	20916.00	80.00000	8000.00		
0019 620011 SEEDING	3.000	ACRE	1890.00000	5670.00	1500.00000	4500.00		
0020 620021 MULCH COVER	3.000	ACRE	1890.00000	5670.00	1500.00000	4500.00		
0021 620030 WATER	102.000	MGAL	15.75000	1606.50	10.00000	1020.00		
0022 621021 SILT FENCE	2250.000	LF	5.25000	11812.50	4.00000	9000.00		
0023 621031 SAND BAG DITCH CHECKS	125.000	BAG	12.60000	1575.00	7.50000	937.50		
0024 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2890.000	LF	0.47000	1358.30	0.45000	1300.50		
0025 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2890.000	LF	0.47000	1358.30	0.45000	1300.50		
0026 901207 TRENCH DRAIN	450.000	LF	46.87000	21091.50	40.00000	18000.00		
SECTION TOTALS			\$	5,345,158.14	\$	5,477,101.10	\$	
SECTION 0002 -								
0027 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	214703.00000	214703.00	250000.00000	250000.00		
SECTION TOTALS			\$	214,703.00	\$	250,000.00	\$	
CONTRACT TOTALS			\$	5,559,861.14	\$	5,727,101.10	\$	

BIDS OPENED FOR JOB 050011

LETTING DATE: 08/19/09

BRN-0033(18)

COUNTY: IZARD

JOB NAME: KNOB CREEK STRS. & APPRS. (S)

LENGTH: 0.84 MILES

ROUTES: 9

SECTIONS: 13

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CAME10 CAMERON CONST. CO., INC.	\$ 2,724,628.18	100.0000%
2	WHIT50 WHITE RIVER MATERIALS, INC.	\$ 2,798,398.29	102.7075%
3	WEST12 WEST PLAINS BR. & GRADING, LLC	\$ 2,856,433.81	104.8376%
4	FRAN10 FRANKS CONSTRUCTION, INC.	\$ 2,858,966.91	104.9305%
5	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 2,885,729.54	105.9128%
6	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 2,935,463.98	107.7381%

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 050011
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

			(1) CAME10 CAMERON CONST. CO., INC.		(2) WHIT50 WHITE RIVER MATERIALS, INC.		(3) WEST12 WEST PLAINS BR. & GRADING, LL	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	32.000	STA	750.00000	24000.00	450.00000	14400.00	500.00000	16000.00
0002 201112 GRUBBING	32.000	STA	650.00000	20800.00	450.00000	14400.00	500.00000	16000.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	676.000	LF	7.00000	4732.00	4.00000	2704.00	4.00000	2704.00
0004 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000	EACH	500.00000	1000.00	300.00000	600.00	100.00000	200.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000	EACH	400.00000	2400.00	250.00000	1500.00	300.00000	1800.00
0006 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000	EACH	250.00000	500.00	300.00000	600.00	100.00000	200.00
0007 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	1076.000	LF	4.30000	4626.80	5.00000	5380.00	6.00000	6456.00
0008 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	25000.00000	25000.00	15000.00000	15000.00	7400.00000	7400.00
0009 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	25000.00000	25000.00	20000.00000	20000.00	8500.00000	8500.00
0010 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	17000.00000	17000.00	10000.00000	10000.00	4400.00000	4400.00
0011 206001 FLOWABLE SELECT MATERIAL	18.000	CUYD	150.00000	2700.00	150.00000	2700.00	130.00000	2340.00
0012 210201 UNCLASSIFIED EXCAVATION	14123.000	CUYD	5.50000	77676.50	6.25000	88268.75	6.03000	85161.69
0013 210601 COMPACTED EMBANKMENT	49866.000	CUYD	7.25000	361528.50	7.25000	361528.50	5.69000	283737.54
0014 210702 SOIL STABILIZATION	200.000	TON	140.00000	28000.00	200.00000	40000.00	250.00000	50000.00
0015 303107 AGGREGATE BASE COURSE (CLASS 7)	14851.000	TON	16.00000	237616.00	14.75000	219052.25	22.60000	335632.60
0016 401011 TACK COAT	2182.000	GAL	2.50000	5455.00	2.50000	5455.00	2.50000	5455.00
0017 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	564.000	TON	51.50000	29046.00	51.50000	29046.00	51.50000	29046.00

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 050011
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CAME10 CAMERON CONST. CO., INC.		(2) WHIT50 WHITE RIVER MATERIALS, INC.		(3) WEST12 WEST PLAINS BR. & GRADING, LL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 405312 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	22.000 TON	595.00000	13090.00	595.00000	13090.00	595.00000	13090.00
0019 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1566.000 TON	53.55000	83859.30	53.55000	83859.30	53.55000	83859.30
0020 406312 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	65.000 TON	595.00000	38675.00	595.00000	38675.00	595.00000	38675.00
0021 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4512.000 TON	55.11000	248656.32	55.11000	248656.32	55.11000	248656.32
0022 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	9.000 TON	595.00000	5355.00	595.00000	5355.00	595.00000	5355.00
0023 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	238.000 TON	595.00000	141610.00	595.00000	141610.00	595.00000	141610.00
0024 412001 COLD MILLING ASPHALT PAVEMENT	978.000 SQYD	7.75000	7579.50	7.75000	7579.50	7.75000	7579.50
0025 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000 TON	150.00000	15000.00	150.00000	15000.00	140.00000	14000.00
0026 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	150.00000	15000.00	150.00000	15000.00	140.00000	14000.00
0027 602001 FURNISHING FIELD OFFICE	1.000 EACH	10000.00000	10000.00	7000.00000	7000.00	10000.00000	10000.00
0028 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	25000.00000	25000.00	40000.00000	40000.00	105000.00000	105000.00
0029 604003 SIGNS	688.000 SQFT	6.50000	4472.00	6.00000	4128.00	6.00000	4128.00
0030 604013 BARRICADES	256.000 LF	18.00000	4608.00	20.00000	5120.00	20.00000	5120.00
0031 604023 TRAFFIC DRUMS	83.000 EACH	50.00000	4150.00	40.00000	3320.00	60.00000	4980.00
0032 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	233.000 LF	35.00000	8155.00	30.00000	6990.00	35.03000	8161.99

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 050011
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CAME10 CAMERON CONST. CO., INC.		(2) WHIT50 WHITE RIVER MATERIALS, INC.		(3) WEST12 WEST PLAINS BR. & GRADING, LL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 604041 CONSTRUCTION PAVEMENT MARKINGS	29867.000	LF	0.20000	5973.40	0.18000	5376.06	0.18000	5376.06
0034 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	6580.000	LF	0.55000	3619.00	0.50000	3290.00	0.50000	3290.00
0035 604083 VERTICAL PANELS	53.000	EACH	45.00000	2385.00	45.00000	2385.00	38.00000	2014.00
0036 605001 CONCRETE DITCH PAVING (TYPE A)	22.000	SQYD	45.00000	990.00	50.00000	1100.00	65.00000	1430.00
0037 605002 CONCRETE DITCH PAVING (TYPE B)	1142.000	SQYD	45.00000	51390.00	45.00000	51390.00	65.00000	74230.00
0038 606703 18" SIDE DRAIN	288.000	LF	27.00000	7776.00	26.00000	7488.00	40.00000	11520.00
0039 606704 24" SIDE DRAIN	58.000	LF	30.00000	1740.00	28.00000	1624.00	49.00000	2842.00
0040 606705 30" SIDE DRAIN	92.000	LF	40.00000	3680.00	34.00000	3128.00	58.00000	5336.00
0041 606724 35" X 24" SIDE DRAIN	88.000	LF	45.00000	3960.00	35.00000	3080.00	73.00000	6424.00
0042 606990 SELECTED PIPE BEDDING	50.000	CUYD	15.00000	750.00	10.00000	500.00	40.00000	2000.00
0043 606992 SELECTED PIPE BACKFILL	100.000	CUYD	15.00000	1500.00	10.00000	1000.00	10.00000	1000.00
0044 611003 UNDERDRAIN OUTLET PROTECTORS	13.000	EACH	250.00000	3250.00	250.00000	3250.00	350.00000	4550.00
0045 611004 4" PIPE UNDERDRAINS	2590.000	LF	8.50000	22015.00	4.00000	10360.00	2.00000	5180.00
0046 617003 GUARDRAIL (TYPE C)	25.000	LF	72.00000	1800.00	65.00000	1625.00	99.00000	2475.00
0047 619004 WIRE FENCE (TYPE D)	893.000	LF	5.50000	4911.50	5.00000	4465.00	7.00000	6251.00
0048 620001 LIME	20.000	TON	110.00000	2200.00	100.00000	2000.00	25.00000	500.00
0049 620011 SEEDING	10.130	ACRE	1750.00000	17727.50	1600.00000	16208.00	1500.00000	15195.00
0050 620021 MULCH COVER	17.510	ACRE	440.00000	7704.40	400.00000	7004.00	1500.00000	26265.00
0051 620030 WATER	1195.300	MGAL	13.00000	15538.90	12.00000	14343.60	5.00000	5976.50

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 050011
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CAME10 CAMERON CONST. CO., INC.		(2) WHIT50 WHITE RIVER MATERIALS, INC.		(3) WEST12 WEST PLAINS BR. & GRADING, LL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621001 TEMPORARY SEEDING	7.380	ACRE	990.00000	7306.20	900.00000	6642.00	750.00000	5535.00
0053 621021 SILT FENCE	6225.000	LF	5.00000	31125.00	4.50000	28012.50	3.00000	18675.00
0054 621031 SAND BAG DITCH CHECKS	330.000	BAG	11.00000	3630.00	10.00000	3300.00	10.00000	3300.00
0055 621071 SEDIMENT BASIN	532.000	CUYD	5.00000	2660.00	5.00000	2660.00	7.00000	3724.00
0056 621101 OBLITERATION OF SEDIMENT BASIN	432.000	CUYD	5.00000	2160.00	5.00000	2160.00	7.00000	3024.00
0057 621111 SEDIMENT REMOVAL AND DISPOSAL	763.000	CUYD	5.00000	3815.00	2.00000	1526.00	7.00000	5341.00
0058 621151 ROCK DITCH CHECKS	222.000	CUYD	50.00000	11100.00	65.00000	14430.00	45.00000	9990.00
0059 621165 ROCK DITCH LINER	532.000	TON	35.00000	18620.00	40.00000	21280.00	26.32000	14002.24
0060 623001 SECOND SEEDING APPLICATION	10.130	ACRE	440.00000	4457.20	400.00000	4052.00	475.00000	4811.75
0061 624001 SOLID SODDING	922.000	SQYD	6.50000	5993.00	6.00000	5532.00	6.50000	5993.00
0062 632001 CONCRETE ISLAND	352.000	SQYD	50.00000	17600.00	50.00000	17600.00	65.00000	22880.00
0063 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	65000.00000	65000.00	35000.00000	35000.00	12000.00000	12000.00
0064 637001 MAILBOXES	4.000	EACH	50.00000	200.00	50.00000	200.00	60.00000	240.00
0065 637011 MAILBOX SUPPORTS (SINGLE)	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0066 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	380.000	LF	1.65000	627.00	1.50000	570.00	1.50000	570.00
0067 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	11284.000	LF	0.40000	4513.60	0.36000	4062.24	0.36000	4062.24
0068 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	559.000	LF	0.80000	447.20	0.70000	391.30	0.70000	391.30
0069 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	11332.000	LF	0.40000	4532.80	0.36000	4079.52	0.36000	4079.52

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 050011
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CAME10 CAMERON CONST. CO., INC.		(2) WHIT50 WHITE RIVER MATERIALS, INC.		(3) WEST12 WEST PLAINS BR. & GRADING, LL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 722002 FLOWABLE PAVEMENT MARKER (TYPE II)	113.000 EACH	35.00000	3955.00	32.00000	3616.00	32.00000	3616.00
0071 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000 EACH	9000.00000	9000.00	6000.00000	6000.00	8800.00000	8800.00
0072 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000 EACH	6400.00000	6400.00	2500.00000	2500.00	5900.00000	5900.00
0073 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	708.000 CUYD	25.00000	17700.00	45.00000	31860.00	25.00000	17700.00
0074 802016 CLASS S CONCRETE - ROADWAY	1750.870 CUYD	310.00000	542769.70	335.00000	586541.45	333.00000	583039.71
0075 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	291155.000 LB	0.65000	189250.75	1.00000	291155.00	0.81000	235835.55
0076 816001 FILTER BLANKET	291.000 SQYD	3.75000	1091.25	4.00000	1164.00	3.00000	873.00
0077 816011 DUMPED RIPRAP	146.000 CUYD	40.00000	5840.00	55.00000	8030.00	38.00000	5548.00
SECTION TOTALS		\$	2,611,395.32	\$	2,688,398.29	\$	2,721,433.81
SECTION 0002 -							
0078 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	113232.86000	113232.86	110000.00000	110000.00	135000.00000	135000.00
SECTION TOTALS		\$	113,232.86	\$	110,000.00	\$	135,000.00
CONTRACT TOTALS		\$	2,724,628.18	\$	2,798,398.29	\$	2,856,433.81

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 050011
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

			(4) FRAN10 FRANKS CONSTRUCTION, INC.		(5) ROBE15 ROBERTSON CONTRACTORS, INC.		(6) TWIN20 TWIN LAKES QUARRYS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	32.000	STA	650.00000	20800.00	600.00000	19200.00	525.00000	16800.00
0002 201112 GRUBBING	32.000	STA	650.00000	20800.00	600.00000	19200.00	525.00000	16800.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	676.000	LF	5.00000	3380.00	3.50000	2366.00	4.00000	2704.00
0004 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000	EACH	250.00000	500.00	500.00000	1000.00	250.00000	500.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000	EACH	250.00000	1500.00	250.00000	1500.00	140.00000	840.00
0006 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000	EACH	200.00000	400.00	500.00000	1000.00	120.00000	240.00
0007 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	1076.000	LF	2.50000	2690.00	3.20000	3443.20	2.50000	2690.00
0008 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	7500.00000	7500.00	12000.00000	12000.00	15000.00000	15000.00
0009 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	10000.00000	10000.00	20000.00000	20000.00	22000.00000	22000.00
0010 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	5000.00000	5000.00	12000.00000	12000.00	15000.00000	15000.00
0011 206001 FLOWABLE SELECT MATERIAL	18.000	CUYD	200.00000	3600.00	300.00000	5400.00	90.00000	1620.00
0012 210201 UNCLASSIFIED EXCAVATION	14123.000	CUYD	6.00000	84738.00	6.00000	84738.00	6.00000	84738.00
0013 210601 COMPACTED EMBANKMENT	49866.000	CUYD	8.00000	398928.00	8.00000	398928.00	7.50000	373995.00
0014 210702 SOIL STABILIZATION	200.000	TON	50.00000	10000.00	150.00000	30000.00	200.00000	40000.00
0015 303107 AGGREGATE BASE COURSE (CLASS 7)	14851.000	TON	14.50000	215339.50	16.00000	237616.00	15.35000	227962.85
0016 401011 TACK COAT	2182.000	GAL	2.65000	5782.30	2.50000	5455.00	2.50000	5455.00
0017 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	564.000	TON	54.21000	30574.44	51.50000	29046.00	43.66000	24624.24

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 050011
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) FRAN10 FRANKS CONSTRUCTION, INC.		(5) ROBE15 ROBERTSON CONTRACTORS, INC.		(6) TWIN20 TWIN LAKES QUARRYS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 405312 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	22.000 TON	626.32000	13779.04	595.00000	13090.00	772.54000	16995.88
0019 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1566.000 TON	56.37000	88275.42	53.55000	83859.30	43.82000	68622.12
0020 406312 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	65.000 TON	626.32000	40710.80	595.00000	38675.00	772.54000	50215.10
0021 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4512.000 TON	58.01000	261741.12	55.11000	248656.32	48.37000	218245.44
0022 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	9.000 TON	626.32000	5636.88	595.00000	5355.00	776.46000	6988.14
0023 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	238.000 TON	626.32000	149064.16	595.00000	141610.00	776.46000	184797.48
0024 412001 COLD MILLING ASPHALT PAVEMENT	978.000 SQYD	8.25000	8068.50	7.75000	7579.50	7.50000	7335.00
0025 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000 TON	150.00000	15000.00	175.00000	17500.00	190.00000	19000.00
0026 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	150.00000	15000.00	175.00000	17500.00	190.00000	19000.00
0027 602001 FURNISHING FIELD OFFICE	1.000 EACH	4500.00000	4500.00	10000.00000	10000.00	6000.00000	6000.00
0028 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	20000.00000	20000.00	41500.00000	41500.00	85000.00000	85000.00
0029 604003 SIGNS	688.000 SQFT	8.00000	5504.00	6.00000	4128.00	7.00000	4816.00
0030 604013 BARRICADES	256.000 LF	20.00000	5120.00	15.00000	3840.00	21.00000	5376.00
0031 604023 TRAFFIC DRUMS	83.000 EACH	50.00000	4150.00	45.00000	3735.00	41.00000	3403.00
0032 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	233.000 LF	40.00000	9320.00	45.00000	10485.00	20.00000	4660.00

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 050011
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FRAN10 FRANKS CONSTRUCTION, INC.		(5) ROBE15 ROBERTSON CONTRACTORS, INC.		(6) TWIN20 TWIN LAKES QUARRYS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 604041 CONSTRUCTION PAVEMENT MARKINGS	29867.000	LF	0.20000	5973.40	0.18000	5376.06	0.19000	5674.73
0034 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	6580.000	LF	0.55000	3619.00	0.50000	3290.00	0.51000	3355.80
0035 604083 VERTICAL PANELS	53.000	EACH	43.00000	2279.00	38.00000	2014.00	51.00000	2703.00
0036 605001 CONCRETE DITCH PAVING (TYPE A)	22.000	SQYD	60.00000	1320.00	80.00000	1760.00	65.00000	1430.00
0037 605002 CONCRETE DITCH PAVING (TYPE B)	1142.000	SQYD	55.00000	62810.00	45.00000	51390.00	65.00000	74230.00
0038 606703 18" SIDE DRAIN	288.000	LF	25.00000	7200.00	20.00000	5760.00	21.00000	6048.00
0039 606704 24" SIDE DRAIN	58.000	LF	30.00000	1740.00	45.00000	2610.00	24.00000	1392.00
0040 606705 30" SIDE DRAIN	92.000	LF	40.00000	3680.00	50.00000	4600.00	40.00000	3680.00
0041 606724 35" X 24" SIDE DRAIN	88.000	LF	50.00000	4400.00	45.00000	3960.00	59.00000	5192.00
0042 606990 SELECTED PIPE BEDDING	50.000	CUYD	20.00000	1000.00	20.00000	1000.00	15.00000	750.00
0043 606992 SELECTED PIPE BACKFILL	100.000	CUYD	20.00000	2000.00	20.00000	2000.00	15.00000	1500.00
0044 611003 UNDERDRAIN OUTLET PROTECTORS	13.000	EACH	250.00000	3250.00	325.00000	4225.00	290.00000	3770.00
0045 611004 4" PIPE UNDERDRAINS	2590.000	LF	5.00000	12950.00	8.00000	20720.00	8.00000	20720.00
0046 617003 GUARDRAIL (TYPE C)	25.000	LF	110.00000	2750.00	100.00000	2500.00	65.00000	1625.00
0047 619004 WIRE FENCE (TYPE D)	893.000	LF	5.25000	4688.25	5.00000	4465.00	10.00000	8930.00
0048 620001 LIME	20.000	TON	105.00000	2100.00	100.00000	2000.00	25.00000	500.00
0049 620011 SEEDING	10.130	ACRE	1685.00000	17069.05	1600.00000	16208.00	1500.00000	15195.00
0050 620021 MULCH COVER	17.510	ACRE	425.00000	7441.75	400.00000	7004.00	1500.00000	26265.00
0051 620030 WATER	1195.300	MGAL	12.00000	14343.60	12.00000	14343.60	5.00000	5976.50

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 050011
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FRAN10 FRANKS CONSTRUCTION, INC.		(5) ROBE15 ROBERTSON CONTRACTORS, INC.		(6) TWIN20 TWIN LAKES QUARRYS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621001 TEMPORARY SEEDING	7.380	ACRE	950.00000	7011.00	900.00000	6642.00	750.00000	5535.00
0053 621021 SILT FENCE	6225.000	LF	4.75000	29568.75	4.50000	28012.50	3.00000	18675.00
0054 621031 SAND BAG DITCH CHECKS	330.000	BAG	10.50000	3465.00	10.00000	3300.00	10.00000	3300.00
0055 621071 SEDIMENT BASIN	532.000	CUYD	8.00000	4256.00	10.00000	5320.00	8.00000	4256.00
0056 621101 OBLITERATION OF SEDIMENT BASIN	432.000	CUYD	8.00000	3456.00	10.00000	4320.00	8.00000	3456.00
0057 621111 SEDIMENT REMOVAL AND DISPOSAL	763.000	CUYD	8.00000	6104.00	10.00000	7630.00	9.00000	6867.00
0058 621151 ROCK DITCH CHECKS	222.000	CUYD	40.00000	8880.00	36.00000	7992.00	65.00000	14430.00
0059 621165 ROCK DITCH LINER	532.000	TON	35.00000	18620.00	25.00000	13300.00	65.00000	34580.00
0060 623001 SECOND SEEDING APPLICATION	10.130	ACRE	420.00000	4254.60	400.00000	4052.00	475.00000	4811.75
0061 624001 SOLID SODDING	922.000	SQYD	6.25000	5762.50	6.00000	5532.00	6.50000	5993.00
0062 632001 CONCRETE ISLAND	352.000	SQYD	55.00000	19360.00	50.00000	17600.00	60.00000	21120.00
0063 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	30000.00000	30000.00	40000.00000	40000.00	29948.00000	29948.00
0064 637001 MAILBOXES	4.000	EACH	75.00000	300.00	60.00000	240.00	26.00000	104.00
0065 637011 MAILBOX SUPPORTS (SINGLE)	4.000	EACH	120.00000	480.00	100.00000	400.00	51.00000	204.00
0066 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	380.000	LF	1.60000	608.00	1.50000	570.00	1.60000	608.00
0067 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	11284.000	LF	0.40000	4513.60	0.36000	4062.24	0.37000	4175.08
0068 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	559.000	LF	0.75000	419.25	0.70000	391.30	0.72000	402.48
0069 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	11332.000	LF	0.40000	4532.80	0.36000	4079.52	0.37000	4192.84

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 050011
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) FRAN10 FRANKS CONSTRUCTION, INC.		(5) ROBE15 ROBERTSON CONTRACTORS, INC.		(6) TWIN20 TWIN LAKES QUARRYS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 722002 FLOWABLE PAVEMENT MARKER (TYPE II)	113.000 EACH	32.00000	3616.00	32.00000	3616.00	33.00000	3729.00
0071 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000 EACH	7700.00000	7700.00	7300.00000	7300.00	3500.00000	3500.00
0072 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000 EACH	6300.00000	6300.00	5900.00000	5900.00	2500.00000	2500.00
0073 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	708.000 CUYD	25.00000	17700.00	30.00000	21240.00	30.00000	21240.00
0074 802016 CLASS S CONCRETE - ROADWAY	1750.870 CUYD	435.00000	761628.45	350.00000	612804.50	365.00000	639067.55
0075 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	291155.000 LB	0.75000	218366.25	0.90000	262039.50	0.80000	232924.00
0076 816001 FILTER BLANKET	291.000 SQYD	3.50000	1018.50	5.00000	1455.00	5.00000	1455.00
0077 816011 DUMPED RIPRAP	146.000 CUYD	55.00000	8030.00	50.00000	7300.00	55.00000	8030.00
SECTION TOTALS		\$	2,803,966.91	\$	2,760,729.54	\$	2,815,463.98
SECTION 0002 -							
0078 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	55000.00000	55000.00	125000.00000	125000.00	120000.00000	120000.00
SECTION TOTALS		\$	55,000.00	\$	125,000.00	\$	120,000.00
CONTRACT TOTALS		\$	2,858,966.91	\$	2,885,729.54	\$	2,935,463.98

BIDS OPENED FOR JOB 061137

LETTING DATE: 08/19/09

STM-ARR1(60) & STP-9210(19)

COUNTY: GARLAND

JOB NAME: SHADY GROVE RD.-NORTH OF HWY. 270 (HOT SPRINGS) (S)

LENGTH: 0.36 MILES

ROUTES: 128

SECTIONS: 10

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

1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 1,667,270.44	100.0000%
2	TOWN10	TOWNSHIP BUILDERS, INC.	\$ 1,816,693.00	108.9621%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$ 2,251,479.61	135.0399%

TABULATION OF BIDS

CALL ORDER : 084
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 061137
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	5.000 STA	820.00000	4100.00	700.00000	3500.00	1500.00000	7500.00
0002 201111 GRUBBING	5.000 STA	1900.00000	9500.00	700.00000	3500.00	1500.00000	7500.00
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	930.000 LF	6.00000	5580.00	11.00000	10230.00	10.00000	9300.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	289.000 LF	3.40000	982.60	3.00000	867.00	5.00000	1445.00
0005 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	289.000 SQYD	4.85000	1401.65	9.00000	2601.00	15.00000	4335.00
0006 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	253.000 SQYD	5.00000	1265.00	8.00000	2024.00	15.00000	3795.00
0007 202072 REMOVAL AND DISPOSAL OF WALKS	388.000 SQYD	3.60000	1396.80	8.00000	3104.00	15.00000	5820.00
0008 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000 EACH	840.00000	840.00	300.00000	300.00	2000.00000	2000.00
0009 202093 REMOVAL AND DISPOSAL OF DROP INLETS	4.000 EACH	900.00000	3600.00	600.00000	2400.00	2000.00000	8000.00
0010 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000 EACH	1500.00000	3000.00	600.00000	1200.00	1500.00000	3000.00
0011 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	686.000 SQYD	1.75000	1200.50	7.00000	4802.00	15.00000	10290.00
0012 202150 REMOVAL AND DISPOSAL OF WOOD POLE	1.000 EACH	1200.00000	1200.00	200.00000	200.00	1000.00000	1000.00
0013 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000 EACH	750.00000	750.00	300.00000	300.00	1000.00000	1000.00
0014 202195 REMOVAL AND DISPOSAL OF BRICK PLANTERS	1.000 EACH	940.00000	940.00	300.00000	300.00	1000.00000	1000.00
0015 206001 FLOWABLE SELECT MATERIAL	29.000 CUYD	180.00000	5220.00	140.00000	4060.00	450.00000	13050.00
0016 210201 UNCLASSIFIED EXCAVATION	2233.000 CUYD	11.50000	25679.50	10.00000	22330.00	45.00000	100485.00
0017 210601 COMPACTED EMBANKMENT	6554.000 CUYD	16.50000	108141.00	15.00000	98310.00	45.00000	294930.00
0018 303107 AGGREGATE BASE COURSE (CLASS 7)	3037.000 TON	22.50000	68332.50	26.00000	78962.00	25.00000	75925.00

TABULATION OF BIDS

CALL ORDER : 084
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 061137
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	792.000	SQYD	52.00000	41184.00	33.00000	26136.00	50.00000	39600.00
0020 309018 PORTLAND CEMENT CONCRETE BASE (4 1/2" UNIFORM THICKNESS)	533.000	SQYD	52.00000	27716.00	27.00000	14391.00	44.00000	23452.00
0021 401011 TACK COAT	1325.000	GAL	2.00000	2650.00	6.00000	7950.00	2.00000	2650.00
0022 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1528.000	TON	46.50000	71052.00	77.00000	117656.00	75.00000	114600.00
0023 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	74.000	TON	465.00000	34410.00	680.00000	50320.00	400.00000	29600.00
0024 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3082.000	TON	49.00000	151018.00	77.00000	237314.00	75.00000	231150.00
0025 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	5.000	TON	475.00000	2375.00	680.00000	3400.00	400.00000	2000.00
0026 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	178.000	TON	670.00000	119260.00	740.00000	131720.00	500.00000	89000.00
0027 412001 COLD MILLING ASPHALT PAVEMENT	2492.000	SQYD	5.75000	14329.00	8.00000	19936.00	5.00000	12460.00
0028 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	210.00000	2100.00	150.00000	1500.00	100.00000	1000.00
0029 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	281.260	SQYD	56.50000	15891.19	50.00000	14063.00	65.00000	18281.90
0030 602001 FURNISHING FIELD OFFICE	1.000	EACH	11700.00000	11700.00	7000.00000	7000.00	40000.00000	40000.00
0031 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	46000.00000	46000.00	59000.00000	59000.00	100000.00000	100000.00
0032 604003 SIGNS	256.000	SQFT	7.25000	1856.00	7.00000	1792.00	6.60000	1689.60
0033 604013 BARRICADES	72.000	LF	16.25000	1170.00	30.00000	2160.00	15.00000	1080.00

TABULATION OF BIDS

CALL ORDER : 084
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 061137
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604023 TRAFFIC DRUMS	195.000 EACH	48.00000	9360.00	50.00000	9750.00	44.00000	8580.00
0035 604041 CONSTRUCTION PAVEMENT MARKINGS	14467.000 LF	0.20000	2893.40	0.50000	7233.50	0.18000	2604.06
0036 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	1.000 EACH	180.00000	180.00	125.00000	125.00	165.00000	165.00
0037 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	1.000 EACH	90.00000	90.00	100.00000	100.00	82.50000	82.50
0038 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	4530.000 LF	0.60000	2718.00	1.00000	4530.00	0.55000	2491.50
0039 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	11055.000 LF	0.70000	7738.50	1.00000	11055.00	0.66000	7296.30
0040 604083 VERTICAL PANELS	6.000 EACH	36.00000	216.00	40.00000	240.00	50.00000	300.00
0041 605001 CONCRETE DITCH PAVING (TYPE A)	322.000 SQYD	58.00000	18676.00	44.00000	14168.00	75.00000	24150.00
0042 605002 CONCRETE DITCH PAVING (TYPE B)	235.000 SQYD	56.00000	13160.00	44.00000	10340.00	80.00000	18800.00
0043 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	157.000 LF	64.50000	10126.50	54.00000	8478.00	90.00000	14130.00
0044 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	22.000 LF	150.00000	3300.00	63.00000	1386.00	100.00000	2200.00
0045 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	75.000 LF	130.00000	9750.00	98.00000	7350.00	110.00000	8250.00
0046 606701 12" SIDE DRAIN	600.000 LF	37.50000	22500.00	42.00000	25200.00	35.00000	21000.00
0047 606707 42" SIDE DRAIN	88.000 LF	110.00000	9680.00	79.00000	6952.00	100.00000	8800.00
0048 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000 EACH	1600.00000	8000.00	900.00000	4500.00	1000.00000	5000.00
0049 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	2000.00000	2000.00	1000.00000	1000.00	1100.00000	1100.00
0050 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2100.00000	8400.00	1900.00000	7600.00	1800.00000	7200.00

TABULATION OF BIDS

CALL ORDER : 084
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 061137
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606990 SELECTED PIPE BEDDING	173.000	CUYD	15.75000	2724.75	31.00000	5363.00	35.00000	6055.00
0052 606992 SELECTED PIPE BACKFILL	518.000	CUYD	4.75000	2460.50	14.00000	7252.00	35.00000	18130.00
0053 607123 PRECAST REINFORCED CONCRETE BOX CULVERTS (8' X 3')	128.000	LF	450.00000	57600.00	375.00000	48000.00	900.00000	115200.00
0054 609003 DROP INLETS (TYPE C)	7.000	EACH	5300.00000	37100.00	4500.00000	31500.00	6000.00000	42000.00
0055 609034 DROP INLETS (TYPE MO)	7.000	EACH	4300.00000	30100.00	2500.00000	17500.00	4000.00000	28000.00
0056 609205 JUNCTION BOXES (TYPE E)	1.000	EACH	4700.00000	4700.00	2600.00000	2600.00	8500.00000	8500.00
0057 609301 DROP INLET EXTENSIONS (4')	10.000	EACH	1200.00000	12000.00	450.00000	4500.00	1000.00000	10000.00
0058 609302 DROP INLET EXTENSIONS (8')	1.000	EACH	2100.00000	2100.00	750.00000	750.00	1500.00000	1500.00
0059 609501 YARD DRAINS	6.000	EACH	1500.00000	9000.00	1000.00000	6000.00	1500.00000	9000.00
0060 611004 4" PIPE UNDERDRAINS	685.000	LF	11.25000	7706.25	12.00000	8220.00	15.00000	10275.00
0061 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	11.400	CUYD	1800.00000	20520.00	260.00000	2964.00	450.00000	5130.00
0062 619001 WIRE FENCE (TYPE A)	70.000	LF	18.00000	1260.00	8.00000	560.00	18.00000	1260.00
0063 619003 WIRE FENCE (TYPE C)	102.000	LF	15.25000	1555.50	10.00000	1020.00	15.00000	1530.00
0064 620001 LIME	3.000	TON	300.00000	900.00	100.00000	300.00	110.00000	330.00
0065 620015 SPECIAL SEEDING	1.150	ACRE	1900.00000	2185.00	2700.00000	3105.00	2200.00000	2530.00
0066 620021 MULCH COVER	4.350	ACRE	1700.00000	7395.00	1800.00000	7830.00	2020.00000	8787.00
0067 620030 WATER	195.400	MGAL	12.00000	2344.80	20.00000	3908.00	11.00000	2149.40
0068 621001 TEMPORARY SEEDING	3.200	ACRE	1700.00000	5440.00	1800.00000	5760.00	1650.00000	5280.00
0069 621021 SILT FENCE	2140.000	LF	4.60000	9844.00	4.00000	8560.00	6.00000	12840.00

TABULATION OF BIDS

CALL ORDER : 084
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 061137
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 621031 SAND BAG DITCH CHECKS	250.000	BAG	18.00000	4500.00	7.00000	1750.00	11.00000	2750.00
0071 621051 DROP INLET SILT FENCE	452.000	LF	11.50000	5198.00	9.00000	4068.00	15.00000	6780.00
0072 621071 SEDIMENT BASIN	100.000	CUYD	11.75000	1175.00	20.00000	2000.00	30.00000	3000.00
0073 621101 OBLITERATION OF SEDIMENT BASIN	100.000	CUYD	11.75000	1175.00	13.00000	1300.00	20.00000	2000.00
0074 621111 SEDIMENT REMOVAL AND DISPOSAL	196.000	CUYD	15.00000	2940.00	26.00000	5096.00	25.00000	4900.00
0075 623001 SECOND SEEDING APPLICATION	1.150	ACRE	1200.00000	1380.00	1800.00000	2070.00	275.00000	316.25
0076 624001 SOLID SODDING	1007.000	SQYD	7.25000	7300.75	6.00000	6042.00	7.00000	7049.00
0077 626002 EROSION CONTROL MATTING (CLASS 2)	325.000	SQYD	7.25000	2356.25	5.00000	1625.00	5.00000	1625.00
0078 632001 CONCRETE ISLAND	102.000	SQYD	73.00000	7446.00	51.00000	5202.00	75.00000	7650.00
0079 633001 CONCRETE WALKS	1683.000	SQYD	40.50000	68161.50	42.00000	70686.00	47.00000	79101.00
0080 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	3734.000	LF	19.75000	73746.50	21.00000	78414.00	20.00000	74680.00
0081 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	16500.00000	16500.00	35000.00000	35000.00	15000.00000	15000.00
0082 637001 MAILBOXES	2.000	EACH	60.00000	120.00	100.00000	200.00	55.00000	110.00
0083 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	120.00000	240.00	125.00000	250.00	110.00000	220.00
0084 641006 WHEELCHAIR RAMPS (TYPE 3)	96.000	SQYD	140.00000	13440.00	130.00000	12480.00	120.00000	11520.00
0085 641007 WHEELCHAIR RAMPS (TYPE 4)	30.000	SQYD	150.00000	4500.00	110.00000	3300.00	120.00000	3600.00
0086 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	15000.00000	15000.00	12000.00000	12000.00	16000.00000	16000.00
0087 702250 ANTENNA SUPPORT (SHOE BASE, 50' HT.)	1.000	EACH	4300.00000	4300.00	7600.00000	7600.00	6600.00000	6600.00
0088 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	3300.00000	3300.00	3600.00000	3600.00	2900.00000	2900.00

TABULATION OF BIDS

CALL ORDER : 084
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 061137
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 704416 ANTENNA CABLE (TYPE 6)	70.000 LF	3.90000	273.00	5.00000	350.00	4.00000	280.00
0090 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	12.000 EACH	890.00000	10680.00	800.00000	9600.00	1000.00000	12000.00
0091 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	1.000 EACH	1400.00000	1400.00	1100.00000	1100.00	1200.00000	1200.00
0092 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	12.000 EACH	820.00000	9840.00	600.00000	7200.00	800.00000	9600.00
0093 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	7705.000 LF	1.30000	10016.50	2.00000	15410.00	1.10000	8475.50
0094 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	108.000 LF	2.10000	226.80	3.00000	324.00	1.35000	145.80
0095 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	1775.000 LF	2.50000	4437.50	4.00000	7100.00	2.50000	4437.50
0096 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	847.000 LF	3.90000	3303.30	5.00000	4235.00	3.05000	2583.35
0097 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	2005.000 LF	1.60000	3208.00	2.00000	4010.00	0.55000	1102.75
0098 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	205.000 LF	1.50000	307.50	2.00000	410.00	0.30000	61.50
0099 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	100.000 LF	2.70000	270.00	3.00000	300.00	1.65000	165.00
0100 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	1914.000 LF	1.50000	2871.00	2.00000	3828.00	1.10000	2105.40
0101 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	12.00000	240.00	8.00000	160.00	11.00000	220.00
0102 710002 NON-METALLIC CONDUIT (1.25")	50.000 LF	7.25000	362.50	5.00000	250.00	6.60000	330.00
0103 710004 NON-METALLIC CONDUIT (2")	15.000 LF	14.50000	217.50	6.00000	90.00	11.00000	165.00
0104 710005 NON-METALLIC CONDUIT (3")	1767.000 LF	20.50000	36223.50	37.00000	65379.00	12.65000	22352.55
0105 711001 CONCRETE PULL BOX (TYPE 1)	1.000 EACH	270.00000	270.00	700.00000	700.00	350.00000	350.00

TABULATION OF BIDS

CALL ORDER : 084
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 061137
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 711002 CONCRETE PULL BOX (TYPE 2)	8.000 EACH	390.00000	3120.00	650.00000	5200.00	400.00000	3200.00
0107 711101 CONCRETE PULL BOX (TYPE 1 HD)	1.000 EACH	510.00000	510.00	800.00000	800.00	600.00000	600.00
0108 711102 CONCRETE PULL BOX (TYPE 2 HD)	7.000 EACH	590.00000	4130.00	750.00000	5250.00	600.00000	4200.00
0109 714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	1.000 EACH	8600.00000	8600.00	6500.00000	6500.00	9000.00000	9000.00
0110 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000 EACH	9900.00000	9900.00	8500.00000	8500.00	10000.00000	10000.00
0111 714050 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	1.000 EACH	10800.00000	10800.00	10000.00000	10000.00	11000.00000	11000.00
0112 714056 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')	1.000 EACH	14000.00000	14000.00	12600.00000	12600.00	14000.00000	14000.00
0113 714723 LUMINAIRE ASSEMBLY	4.000 EACH	450.00000	1800.00	800.00000	3200.00	412.50000	1650.00
0114 714901 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54'-50')	1.000 EACH	17000.00000	17000.00	16000.00000	16000.00	18000.00000	18000.00
0115 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	5.000 EACH	2300.00000	11500.00	1600.00000	8000.00	1870.00000	9350.00
0116 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	196.000 LF	2.40000	470.40	2.00000	392.00	2.20000	431.20
0117 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2330.000 LF	0.40000	932.00	0.50000	1165.00	0.40000	932.00
0118 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	415.000 LF	0.90000	373.50	2.00000	830.00	0.85000	352.75
0119 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1116.000 LF	3.60000	4017.60	4.00000	4464.00	3.30000	3682.80
0120 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5353.000 LF	0.40000	2141.20	0.50000	2676.50	0.40000	2141.20

TABULATION OF BIDS

CALL ORDER : 084
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 061137
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	5.000 EACH	300.00000	1500.00	300.00000	1500.00	275.00000	1375.00
0122 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000 EACH	150.00000	750.00	250.00000	1250.00	140.00000	700.00
0123 721001 RAISED PAVEMENT MARKERS (TYPE I)	151.000 EACH	6.00000	906.00	8.00000	1208.00	6.60000	996.60
0124 721002 RAISED PAVEMENT MARKERS (TYPE II)	85.000 EACH	6.00000	510.00	8.00000	680.00	6.60000	561.00
0125 726012 18" STREET NAME SIGN	2.000 EACH	800.00000	1600.00	480.00000	960.00	550.00000	1100.00
0126 733006 VIDEO DETECTOR (CLR)	7.000 EACH	2000.00000	14000.00	3000.00000	21000.00	1925.00000	13475.00
0127 733030 VIDEO CABLE	3102.000 LF	2.10000	6514.20	3.00000	9306.00	3.60000	11167.20
0128 733050 VIDEO MONITOR (B/W)	1.000 EACH	220.00000	220.00	350.00000	350.00	250.00000	250.00
0129 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	5.000 EACH	3800.00000	19000.00	3400.00000	17000.00	3400.00000	17000.00
0130 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	2400.00000	2400.00	4000.00000	4000.00	1800.00000	1800.00
0131 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	55.000 CUYD	21.00000	1155.00	26.00000	1430.00	75.00000	4125.00
SECTION TOTALS		\$	1,586,340.94	\$	1,736,418.00	\$	2,130,049.61
SECTION 0002 18" STORM DRAIN ALTERNATES BID ONE ALTERNATE ONLY							
0132 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	221.000 LF	69.50000	15359.50	54.00000	11934.00	50.00000	11050.00
0133 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	221.000 LF						
SECTION TOTALS		\$	15,359.50	\$	11,934.00	\$	11,050.00
SECTION 0003 24" STORM DRAIN ALTERNATES BID ONE ALTERNATE ONLY							
0134 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	148.000 LF	120.00000	17760.00	63.00000	9324.00	60.00000	8880.00

TABULATION OF BIDS

CALL ORDER : 084
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 061137
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS	148.000 LF						
		\$	17,760.00	\$	9,324.00	\$	8,880.00
SECTION 0004 16' GATE ALTERNATES BID ONE ALTERNATE ONLY							
0136 619316 C01 16' STEEL GATES	1.000 EACH	810.00000	810.00	500.00000	500.00	1500.00000	1500.00
0137 619416 C02 16' ALUMINUM GATES SECTION TOTALS	1.000 EACH						
		\$	810.00	\$	500.00	\$	1,500.00
SECTION 0005 -							
0138 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	47000.00000	47000.00	58517.00000	58517.00	100000.00000	100000.00
		\$	47,000.00	\$	58,517.00	\$	100,000.00
CONTRACT TOTALS		\$	1,667,270.44	\$	1,816,693.00	\$	2,251,479.61

BIDS OPENED FOR JOB 061233

LETTING DATE: 08/19/09

STPU-9061(3)

COUNTY: SALINE

JOB NAME: HWY. 183/ROYA LANE SIGNAL (BRYANT) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 183

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 86,466.75	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 86,801.51	100.3872%
3	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 89,000.00	102.9297%
4	TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 98,513.49	113.9322%
5	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 104,478.00	120.8303%

TABULATION OF BIDS

CALL ORDER : 108
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 061233
 DISTRICT : 06

COUNTIES : SALINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(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 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	19.000 LF	38.75000	736.25	15.00000	285.00	20.00000	380.00
0002 202043 REMOVAL AND DISPOSAL OF ASPHALT PAVEMEN	6.000 SQYD	122.50000	735.00	15.00000	90.00	7.00000	42.00
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	200.00000	200.00	500.00000	500.00	600.00000	600.00
0004 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1460.000 LF	0.65000	949.00	0.60000	876.00	0.60000	876.00
0005 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	2.000 EACH	80.00000	160.00	75.00000	150.00	75.00000	150.00
0006 620030 WATER	0.100 MGAL	1000.00000	100.00	500.00000	50.00	500.00000	50.00
0007 624001 SOLID SODDING	7.000 SQYD	45.00000	315.00	11.00000	77.00	10.00000	70.00
0008 628001 TOPSOIL FURNISHED AND PLACED	3.000 CUYD	230.00000	690.00	11.00000	33.00	26.00000	78.00
0009 634203 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (2' 6")	20.000 LF	35.00000	700.00	30.00000	600.00	25.00000	500.00
0010 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000 EACH	12011.00000	12011.00	11000.00000	11000.00	12565.00000	12565.00
0011 702302 LOCAL RADIO WITH ANTENNA	1.000 EACH	2581.00000	2581.00	2650.00000	2650.00	2925.00000	2925.00
0012 704416 ANTENNA CABLE (TYPE 6)	48.000 LF	3.00000	144.00	2.50000	120.00	2.95000	141.60
0013 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	6.000 EACH	800.00000	4800.00	750.00000	4500.00	705.00000	4230.00
0014 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	1.000 EACH	1138.00000	1138.00	1100.00000	1100.00	1155.00000	1155.00
0015 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	328.000 LF	1.00000	328.00	1.10000	360.80	1.20000	393.60
0016 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	65.000 LF	1.25000	81.25	1.25000	81.25	1.25000	81.25

TABULATION OF BIDS

CALL ORDER : 108
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 061233
 DISTRICT : 06

COUNTIES : SALINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	130.000 LF	2.25000	292.50	2.00000	260.00	1.70000	221.00
0018 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	16.000 LF	3.50000	56.00	3.00000	48.00	2.25000	36.00
0019 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	174.000 LF	0.50000	87.00	1.15000	200.10	0.75000	130.50
0020 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	105.000 LF	1.75000	183.75	0.85000	89.25	0.75000	78.75
0021 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	31.000 LF	1.75000	54.25	1.50000	46.50	1.75000	54.25
0022 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	235.000 LF	1.00000	235.00	1.25000	293.75	1.00000	235.00
0023 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	10.00000	150.00	9.00000	135.00	13.00000	195.00
0024 710002 NON-METALLIC CONDUIT (1.25")	8.000 LF	10.00000	80.00	6.00000	48.00	5.50000	44.00
0025 710004 NON-METALLIC CONDUIT (2")	13.000 LF	10.00000	130.00	10.00000	130.00	12.00000	156.00
0026 710005 NON-METALLIC CONDUIT (3")	143.000 LF	17.50000	2502.50	17.50000	2502.50	18.00000	2574.00
0027 711102 CONCRETE PULL BOX (TYPE 2 HD)	3.000 EACH	550.00000	1650.00	475.00000	1425.00	550.00000	1650.00
0028 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000 EACH	9476.00000	9476.00	10450.00000	10450.00	12370.00000	12370.00
0029 714594 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30'-42')	1.000 EACH	13239.00000	13239.00	13775.00000	13775.00	8875.00000	8875.00
0030 714723 LUMINAIRE ASSEMBLY	2.000 EACH	375.00000	750.00	325.00000	650.00	350.00000	700.00
0031 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	360.000 LF	1.05000	378.00	1.00000	360.00	1.00000	360.00
0032 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	80.000 LF	2.65000	212.00	2.50000	200.00	2.50000	200.00

TABULATION OF BIDS

CALL ORDER : 108
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CONTRACT ID : 061233
 DISTRICT : 06

COUNTIES : SALINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1160.000 LF	0.50000	580.00	0.45000	522.00	0.45000	522.00
0034 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	300.00000	900.00	275.00000	825.00	275.00000	825.00
0035 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000 EACH	160.00000	480.00	150.00000	450.00	150.00000	450.00
0036 721001 RAISED PAVEMENT MARKERS (TYPE I)	25.000 EACH	7.00000	175.00	6.00000	150.00	6.00000	150.00
0037 721002 RAISED PAVEMENT MARKERS (TYPE II)	18.000 EACH	7.00000	126.00	6.00000	108.00	6.00000	108.00
0038 726012 18" STREET NAME SIGN	3.000 EACH	350.00000	1050.00	475.00000	1425.00	650.00000	1950.00
0039 733006 VIDEO DETECTOR (CLR)	6.000 EACH	1700.00000	10200.00	1600.00000	9600.00	1705.00000	10230.00
0040 733030 VIDEO CABLE	579.000 LF	2.75000	1592.25	2.50000	1447.50	2.70000	1563.30
0041 733040 VIDEO MONITOR (CLR)	1.000 EACH	368.00000	368.00	375.00000	375.00	350.00000	350.00
0042 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	3162.00000	12648.00	3225.00000	12900.00	3725.00000	14900.00
0043 733064 VIDEO EDGE CARD EXTENDER	1.000 EACH	348.00000	348.00	425.00000	425.00	425.00000	425.00
0044 733065 VEHICLE DETECTOR RACK (16 CHANNEL) SECTION TOTALS	1.000 EACH	1655.00000	1655.00	1750.00000	1750.00	2255.00000	2255.00
		\$	85,266.75	\$	83,063.65	\$	85,845.25
SECTION 0002 -							
0045 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	1200.00000	1200.00	3737.86000	3737.86	3154.75000	3154.75
		\$	1,200.00	\$	3,737.86	\$	3,154.75
CONTRACT TOTALS		\$	86,466.75	\$	86,801.51	\$	89,000.00

TABULATION OF BIDS

CALL ORDER : 108
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 061233
 DISTRICT : 06

COUNTIES : SALINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(5) TOWN10 TOWNSHIP BUILDERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	202003	19.000 LF	40.00000	760.00	14.00000	266.00		
REMOVAL AND DISPOSAL OF CURB AND GUTTER								
0002	202043	6.000 SQYD	40.00000	240.00	14.00000	84.00		
REMOVAL AND DISPOSAL OF ASPHALT PAVEMEN								
0003	603001	1.000 L.S.	1675.00000	1675.00	5500.00000	5500.00		
MAINTENANCE OF TRAFFIC								
0004	604061	1460.000 LF	0.95000	1387.00	1.00000	1460.00		
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0005	604063	2.000 EACH	105.00000	210.00	130.00000	260.00		
REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)								
0006	620030	0.100 MGAL	1500.00000	150.00	600.00000	60.00		
WATER								
0007	624001	7.000 SQYD	20.00000	140.00	25.00000	175.00		
SOLID SODDING								
0008	628001	3.000 CUYD	200.00000	600.00	60.00000	180.00		
TOPSOIL FURNISHED AND PLACED								
0009	634203	20.000 LF	76.00000	1520.00	33.00000	660.00		
CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (2' 6")								
0010	701128	1.000 EACH	12235.00000	12235.00	12000.00000	12000.00		
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0011	702302	1.000 EACH	2846.25000	2846.25	2900.00000	2900.00		
LOCAL RADIO WITH ANTENNA								
0012	704416	48.000 LF	4.80000	230.40	5.00000	240.00		
ANTENNA CABLE (TYPE 6)								
0013	706039	6.000 EACH	734.85000	4409.10	800.00000	4800.00		
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0014	706047	1.000 EACH	1267.50000	1267.50	1100.00000	1100.00		
TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)								
0015	708008	328.000 LF	1.30000	426.40	2.00000	656.00		
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0016	708012	65.000 LF	1.69000	109.85	3.00000	195.00		
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								

TABULATION OF BIDS

CALL ORDER : 108
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 061233
 DISTRICT : 06

COUNTIES : SALINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(5) TOWN10 TOWNSHIP BUILDERS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	130.000 LF	2.99000	388.70	4.00000	520.00		
0018 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	16.000 LF	5.00000	80.00	5.00000	80.00		
0019 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	174.000 LF	0.85000	147.90	2.00000	348.00		
0020 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	105.000 LF	0.58000	60.90	2.00000	210.00		
0021 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	31.000 LF	3.85000	119.35	3.00000	93.00		
0022 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	235.000 LF	1.30000	305.50	2.00000	470.00		
0023 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	10.30000	154.50	9.00000	135.00		
0024 710002 NON-METALLIC CONDUIT (1.25")	8.000 LF	10.68000	85.44	6.00000	48.00		
0025 710004 NON-METALLIC CONDUIT (2")	13.000 LF	13.85000	180.05	6.00000	78.00		
0026 710005 NON-METALLIC CONDUIT (3")	143.000 LF	19.38000	2771.34	34.00000	4862.00		
0027 711102 CONCRETE PULL BOX (TYPE 2 HD)	3.000 EACH	553.75000	1661.25	700.00000	2100.00		
0028 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000 EACH	10616.30000	10616.30	8500.00000	8500.00		
0029 714594 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30'-42')	1.000 EACH	14274.54000	14274.54	12000.00000	12000.00		
0030 714723 LUMINAIRE ASSEMBLY	2.000 EACH	366.25000	732.50	800.00000	1600.00		
0031 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	360.000 LF	1.05000	378.00	1.00000	360.00		
0032 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	80.000 LF	10.50000	840.00	5.00000	400.00		

TABULATION OF BIDS

CALL ORDER : 108
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 061233
 DISTRICT : 06

COUNTIES : SALINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(5) TOWN10 TOWNSHIP BUILDERS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1160.000 LF	1.05000	1218.00	1.00000	1160.00		
0034 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	183.75000	551.25	300.00000	900.00		
0035 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000 EACH	157.50000	472.50	250.00000	750.00		
0036 721001 RAISED PAVEMENT MARKERS (TYPE I)	25.000 EACH	10.50000	262.50	8.00000	200.00		
0037 721002 RAISED PAVEMENT MARKERS (TYPE II)	18.000 EACH	10.50000	189.00	8.00000	144.00		
0038 726012 18" STREET NAME SIGN	3.000 EACH	530.00000	1590.00	500.00000	1500.00		
0039 733006 VIDEO DETECTOR (CLR)	6.000 EACH	1728.75000	10372.50	2300.00000	13800.00		
0040 733030 VIDEO CABLE	579.000 LF	3.18000	1841.22	3.00000	1737.00		
0041 733040 VIDEO MONITOR (CLR)	1.000 EACH	431.25000	431.25	300.00000	300.00		
0042 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	3687.50000	14750.00	3100.00000	12400.00		
0043 733064 VIDEO EDGE CARD EXTENDER	1.000 EACH	413.75000	413.75	600.00000	600.00		
0044 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	1668.75000	1668.75	4000.00000	4000.00		
SECTION TOTALS		\$	94,763.49	\$	99,831.00		\$
SECTION 0002 -							
0045 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3750.00000	3750.00	4647.00000	4647.00		
SECTION TOTALS		\$	3,750.00	\$	4,647.00		\$
CONTRACT TOTALS		\$	98,513.49	\$	104,478.00		\$

BIDS OPENED FOR JOB 061237

LETTING DATE: 08/19/09

BRN-440-1(6)5

COUNTY: PULASKI

JOB NAME: I-440 ARKANSAS RIVER BR. SUBSTR. REHAB. (F)

LENGTH: NO PROJECT LENGTH

ROUTES: 440

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	INTE09 INTERSTATE IMPROVEMENT, INC.	\$ 2,171,664.60	100.0000%
2	PCIR10 PCIROADS, LLC	\$ 2,213,550.00	101.9287%
3	GIBS10 GIBSON & ASSOCIATES, INC.	\$ 2,734,752.00	125.9288%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 3,552,704.93	163.5936%
5	ABHE10 ABHE & SVOBODA, INC.	\$ 4,307,770.00	198.3626%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 061237
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) INTE09 INTERSTATE IMPROVEMENT, INC.		(2) PCIR10 PCIROADS, LLC		(3) GIBS10 GIBSON & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	125000.00000	125000.00	100000.00000	100000.00	95000.00000	95000.00
0002 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	513.000	CUYD	20.00000	10260.00	100.00000	51300.00	70.00000	35910.00
0003 821201 EPOXY INJECTION CRACK REPAIR	48300.000	LF	15.32000	739956.00	33.00000	1593900.00	32.00000	1545600.00
0004 901048 CEMENTITIOUS PROTECTIVE COATING	147340.000	SQFT	8.29000	1221448.60	2.50000	368350.00	6.30000	928242.00
SECTION TOTALS			\$	2,096,664.60	\$	2,113,550.00	\$	2,604,752.00
SECTION 0002 -								
0005 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	75000.00000	75000.00	100000.00000	100000.00	130000.00000	130000.00
SECTION TOTALS			\$	75,000.00	\$	100,000.00	\$	130,000.00
CONTRACT TOTALS			\$	2,171,664.60	\$	2,213,550.00	\$	2,734,752.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 061237
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) MOBL10 MOBLEY CONTRACTORS, INC.	AMOUNT	(5) ABHE10 ABHE & SVOBODA, INC.	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS										
0001	603011	1.000	L.S.	1341013.60000	1341013.60	223373.00000	223373.00			
MAINTENANCE OF TRAFFIC										
0002	801001	513.000	CUYD	65.61000	33657.93	150.00000	76950.00			
UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE										
0003	821201	48300.000	LF	30.43000	1469769.00	57.30000	2767590.00			
EPOXY INJECTION CRACK REPAIR										
0004	901048	147340.000	SQFT	3.66000	539264.40	7.05000	1038747.00			
CEMENTITIOUS PROTECTIVE COATING										
SECTION TOTALS				\$	3,383,704.93	\$	4,106,660.00			\$
SECTION 0002 -										
0005	601001	1.000	L.S.	169000.00000	169000.00	201110.00000	201110.00			
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)										
SECTION TOTALS				\$	169,000.00	\$	201,110.00			\$
CONTRACT TOTALS				\$	3,552,704.93	\$	4,307,770.00			\$

BIDS OPENED FOR JOB 008818

LETTING DATE: 08/19/09

BRN-0058(31)

COUNTY: POPE

JOB NAME: LITTLE CREEK & ILLINOIS BAYOU STRS. & APPRS. (S)

LENGTH: 0.63 MILES

ROUTES: 164

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IOWA10 IOWA BRIDGE & CULVERT, LC	\$ 3,151,996.54	100.0000%
2	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 3,777,773.85	119.8534%
3	JENS10 JENSEN CONSTRUCTION CO.	\$ 3,862,889.14	122.5537%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 3,987,036.33	126.4924%
5	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 4,246,851.69	134.7353%

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 008818
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IOWA10 IOWA BRIDGE & CULVERT, LC		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) JENS10 JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -							
0001 201011 CLEARING	36.000 STA	283.25000	10197.00	600.00000	21600.00	500.00000	18000.00
0002 201111 GRUBBING	36.000 STA	669.50000	24102.00	600.00000	21600.00	500.00000	18000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	3896.000 LF	1.03000	4012.88	1.05000	4090.80	1.50000	5844.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000 EACH	360.50000	2523.50	250.00000	1750.00	200.00000	1400.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	20000.00000	20000.00	15000.00000	15000.00	10000.00000	10000.00
0006 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	35000.00000	35000.00	100000.00000	100000.00	60000.00000	60000.00
0007 210201 UNCLASSIFIED EXCAVATION	27146.000 CUYD	6.27000	170205.42	14.00000	380044.00	8.00000	217168.00
0008 210501 PRESPLITTING	482.000 SQYD	15.77000	7601.14	20.00000	9640.00	17.00000	8194.00
0009 210601 COMPACTED EMBANKMENT	24006.000 CUYD	5.95000	142835.70	5.50000	132033.00	10.00000	240060.00
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	7670.000 TON	20.09000	154090.30	21.50000	164905.00	17.50000	134225.00
0011 401011 TACK COAT	1184.000 GAL	0.52000	615.68	0.53000	627.52	0.50000	592.00
0012 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1992.000 TON	50.56000	100715.52	51.54000	102667.68	49.09000	97787.28
0013 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	87.000 TON	618.00000	53766.00	630.00000	54810.00	600.00000	52200.00
0014 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2337.000 TON	46.04000	107595.48	46.94000	109698.78	44.70000	104463.90
0015 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	139.000 TON	618.00000	85902.00	630.00000	87570.00	600.00000	83400.00

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 008818
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IOWA10 IOWA BRIDGE & CULVERT, LC		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 412001 COLD MILLING ASPHALT PAVEMENT	888.000	SQYD	4.12000	3658.56	8.00000	7104.00	4.00000	3552.00
0017 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000	TON	145.11000	14511.00	150.00000	15000.00	100.00000	10000.00
0018 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	103.12000	10312.00	150.00000	15000.00	60.00000	6000.00
0019 504110 APPROACH GUTTERS (TYPE B)	30.000	CUYD	400.00000	12000.00	400.00000	12000.00	300.00000	9000.00
0020 602001 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	10000.00000	10000.00	13000.00000	13000.00
0021 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	25000.00000	25000.00	30000.00000	30000.00	50000.00000	50000.00
0022 603018 18" TEMPORARY CULVERT	88.000	LF	24.23000	2132.24	30.00000	2640.00	40.00000	3520.00
0023 603036 36" TEMPORARY CULVERT	54.000	LF	54.92000	2965.68	78.00000	4212.00	58.00000	3132.00
0024 604003 SIGNS	392.000	SQFT	6.18000	2422.56	6.30000	2469.60	6.00000	2352.00
0025 604013 BARRICADES	64.000	LF	15.45000	988.80	15.75000	1008.00	15.00000	960.00
0026 604023 TRAFFIC DRUMS	78.000	EACH	43.26000	3374.28	44.00000	3432.00	42.00000	3276.00
0027 604041 CONSTRUCTION PAVEMENT MARKINGS	12506.000	LF	0.16000	2000.96	0.17000	2126.02	0.16000	2000.96
0028 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	2400.000	LF	0.52000	1248.00	0.53000	1272.00	0.50000	1200.00
0029 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	5200.000	LF	0.67000	3484.00	0.68000	3536.00	0.65000	3380.00
0030 604083 VERTICAL PANELS	195.000	EACH	36.05000	7029.75	36.75000	7166.25	35.00000	6825.00
0031 605002 CONCRETE DITCH PAVING (TYPE B)	1012.000	SQYD	40.00000	40480.00	60.00000	60720.00	60.00000	60720.00
0032 606703 18" SIDE DRAIN	152.000	LF	24.23000	3682.96	32.00000	4864.00	30.00000	4560.00
0033 606704 24" SIDE DRAIN	142.000	LF	33.79000	4798.18	47.00000	6674.00	39.00000	5538.00
0034 606705 30" SIDE DRAIN	110.000	LF	59.36000	6529.60	52.00000	5720.00	45.00000	4950.00

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 008818
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IOWA10 IOWA BRIDGE & CULVERT, LC		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606990 SELECTED PIPE BEDDING	20.000	CUYD	18.82000	376.40	20.00000	400.00	20.00000	400.00
0036 606992 SELECTED PIPE BACKFILL	150.000	CUYD	18.82000	2823.00	20.00000	3000.00	20.00000	3000.00
0037 611003 UNDERDRAIN OUTLET PROTECTORS	16.000	EACH	220.00000	3520.00	325.00000	5200.00	420.00000	6720.00
0038 611004 4" PIPE UNDERDRAINS	2000.000	LF	3.24000	6480.00	6.00000	12000.00	10.00000	20000.00
0039 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	29.000	TON	160.00000	4640.00	250.00000	7250.00	300.00000	8700.00
0040 617001 GUARDRAIL (TYPE A)	1100.000	LF	16.94000	18634.00	17.25000	18975.00	17.00000	18700.00
0041 617003 GUARDRAIL (TYPE C)	25.000	LF	25.75000	643.75	26.25000	656.25	18.00000	450.00
0042 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000	EACH	700.40000	5603.20	714.00000	5712.00	850.00000	6800.00
0043 617331 THRIE BEAM GUARDRAIL TERMINAL	8.000	EACH	1641.82000	13134.56	1675.00000	13400.00	1500.00000	12000.00
0044 619003 WIRE FENCE (TYPE C)	2475.000	LF	5.92000	14652.00	6.30000	15592.50	6.00000	14850.00
0045 619004 WIRE FENCE (TYPE D)	1062.000	LF	5.15000	5469.30	5.25000	5575.50	5.00000	5310.00
0046 619005 WIRE FENCE (TYPE D-1)	163.000	LF	5.41000	881.83	6.30000	1026.90	6.00000	978.00
0047 620001 LIME	15.000	TON	103.00000	1545.00	105.00000	1575.00	100.00000	1500.00
0048 620011 SEEDING	7.620	ACRE	1014.55000	7730.87	945.00000	7200.90	985.00000	7505.70
0049 620021 MULCH COVER	15.240	ACRE	978.50000	14912.34	945.00000	14401.80	950.00000	14478.00
0050 620030 WATER	938.400	MGAL	10.30000	9665.52	10.00000	9384.00	10.00000	9384.00
0051 621001 TEMPORARY SEEDING	7.620	ACRE	978.50000	7456.17	787.50000	6000.75	950.00000	7239.00
0052 621021 SILT FENCE	6532.000	LF	3.86000	25213.52	3.65000	23841.80	5.75000	37559.00
0053 621031 SAND BAG DITCH CHECKS	860.000	BAG	11.33000	9743.80	8.40000	7224.00	11.00000	9460.00
0054 621041 DIVERSION DITCH	3626.000	LF	1.30000	4713.80	1.00000	3626.00	2.00000	7252.00

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 008818
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IOWA10 IOWA BRIDGE & CULVERT, LC		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621071 SEDIMENT BASIN	48.000	CUYD	7.57000	363.36	20.00000	960.00	6.50000	312.00
0056 621101 OBLITERATION OF SEDIMENT BASIN	48.000	CUYD	7.57000	363.36	20.00000	960.00	10.00000	480.00
0057 621111 SEDIMENT REMOVAL AND DISPOSAL	148.000	CUYD	9.73000	1440.04	20.00000	2960.00	25.00000	3700.00
0058 621131 PIPE FOR SLOPE DRAINS	260.000	LF	24.09000	6263.40	25.00000	6500.00	25.00000	6500.00
0059 621151 ROCK DITCH CHECKS	24.000	CUYD	66.95000	1606.80	50.00000	1200.00	75.00000	1800.00
0060 623001 SECOND SEEDING APPLICATION	7.620	ACRE	412.00000	3139.44	630.00000	4800.60	400.00000	3048.00
0061 624001 SOLID SODDING	463.000	SQYD	6.18000	2861.34	7.85000	3634.55	6.00000	2778.00
0062 626001 EROSION CONTROL MATTING (CLASS 1)	2864.000	SQYD	2.83000	8105.12	4.15000	11885.60	2.75000	7876.00
0063 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	12360.00000	12360.00	30000.00000	30000.00	75000.00000	75000.00
0064 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	9975.55000	9975.55	35000.00000	35000.00	75000.00000	75000.00
0065 637001 MAILBOXES	6.000	EACH	59.63000	357.78	50.00000	300.00	50.00000	300.00
0066 637011 MAILBOX SUPPORTS (SINGLE)	6.000	EACH	119.27000	715.62	100.00000	600.00	100.00000	600.00
0067 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	7516.000	LF	0.18000	1352.88	0.18000	1352.88	0.17000	1277.72
0068 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6174.000	LF	0.18000	1111.32	0.18000	1111.32	0.17000	1049.58
0069 721002 RAISED PAVEMENT MARKERS (TYPE II)	101.000	EACH	6.18000	624.18	6.30000	636.30	6.00000	606.00
0070 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	93.000	EACH	32.96000	3065.28	33.60000	3124.80	32.00000	2976.00
0071 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	125.000	CUYD	200.00000	25000.00	80.00000	10000.00	15.00000	1875.00
0072 802110 CLASS S CONCRETE - BRIDGE	230.000	CUYD	475.00000	109250.00	700.00000	161000.00	585.00000	134550.00

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 008818
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IOWA10 IOWA BRIDGE & CULVERT, LC		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) JENS10 JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 802120 CLASS S(AE) CONCRETE - BRIDGE	695.300 CUYD	475.00000	330267.50	600.00000	417180.00	585.00000	406750.50
0074 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	56.100 GAL	55.00000	3085.50	70.00000	3927.00	25.00000	1402.50
0075 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2552.000 LB	0.68000	1735.36	1.00000	2552.00	1.00000	2552.00
0076 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	209110.000 LB	0.65000	135921.50	0.88000	184016.80	1.00000	209110.00
0077 805002 STEEL PILING (HP 12X53)	288.000 LF	90.00000	25920.00	65.00000	18720.00	45.00000	12960.00
0078 805041 CORING DRILLED SHAFT	76.000 LF	206.00000	15656.00	250.00000	19000.00	100.00000	7600.00
0079 805054 DRILLED SHAFT (42" DIAMETER)	57.000 LF	500.00000	28500.00	550.00000	31350.00	500.00000	28500.00
0080 805056 DRILLED SHAFT (54" DIAMETER)	195.000 LF	600.00000	117000.00	550.00000	107250.00	900.00000	175500.00
0081 805083 PERMANENT STEEL CASING (54" DIAMETER)	125.000 LF	250.00000	31250.00	200.00000	25000.00	190.00000	23750.00
0082 805096 PERMANENT STEEL CASING (42" DIAMETER)	33.000 LF	250.00000	8250.00	330.00000	10890.00	175.00000	5775.00
0083 805707 CROSSHOLE SONIC LOGGING (42" DIAMETER)	4.000 EACH	2000.00000	8000.00	3000.00000	12000.00	3000.00000	12000.00
0084 805709 CROSSHOLE SONIC LOGGING (54" DIAMETER)	8.000 EACH	2200.00000	17600.00	3000.00000	24000.00	3000.00000	24000.00
0085 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	130060.000 LB	1.35000	175581.00	1.40000	182084.00	1.60000	208096.00
0086 807213 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	404320.000 LB	1.35000	545832.00	1.40000	566048.00	1.60000	646912.00
0087 808001 ELASTOMERIC BEARINGS	34855.000 CUIN	1.38000	48099.90	1.65000	57510.75	1.60000	55768.00
0088 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	64.000 LF	120.00000	7680.00	200.00000	12800.00	200.00000	12800.00
0089 810031 SILICONE JOINT SEALANT	66.000 LF	100.50000	6633.00	76.00000	5016.00	50.00000	3300.00
0090 812004 BRIDGE NAME PLATE (TYPE D)	2.000 EACH	300.00000	600.00	500.00000	1000.00	1500.00000	3000.00
0091 816001 FILTER BLANKET	1157.000 SQYD	3.00000	3471.00	3.00000	3471.00	5.00000	5785.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IOWA10 IOWA BRIDGE & CULVERT, LC		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) JENS10 JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 816011 DUMPED RIPRAP	547.000 CUYD	30.00000	16410.00	55.00000	30085.00	60.00000	32820.00
0093 816031 FOUNDATION PROTECTION RIPRAP	511.000 TON	32.00000	16352.00	32.00000	16352.00	30.00000	15330.00
SECTION TOTALS		\$	2,975,420.48	\$	3,569,301.65	\$	3,651,025.14
SECTION 0002 36" PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY							
0094 606035 A01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	170.000 LF					126.00000	21420.00
0095 606136 A02 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	182.000 LF						
0096 606235 A03 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	182.000 LF	70.25000	12785.50				
0097 606335 A04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	182.000 LF			83.00000	15106.00		
SECTION TOTALS		\$	12,785.50	\$	15,106.00	\$	21,420.00
SECTION 0003 36" F.E.S. ALTERNATE: BID ONE ITEM ONLY							
0098 606809 B01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH					2500.00000	10000.00
0099 606810 B02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	1048.54000	4194.16	850.00000	3400.00		
SECTION TOTALS		\$	4,194.16	\$	3,400.00	\$	10,000.00
SECTION 0004 16' GATE ALTERNATE: BID ONE ITEM ONLY							
0100 619316 C01 16' STEEL GATES	3.000 EACH	592.25000	1776.75	367.50000	1102.50	350.00000	1050.00
0101 619416 C02 16' ALUMINUM GATES	3.000 EACH						
SECTION TOTALS		\$	1,776.75	\$	1,102.50	\$	1,050.00
SECTION 0005 CONTRAST PAVEMENT MARKING ALTERNATE: BID ONE ITEM ONLY							

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IOWA10 IOWA BRIDGE & CULVERT, LC		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) JENS10 JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 719527 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	1342.000 LF						
0103 720515 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	1342.000 LF	7.21000	9675.82	7.35000	9863.70	7.00000	9394.00
SECTION TOTALS		\$	9,675.82	\$	9,863.70	\$	9,394.00
SECTION 0006 -							
0104 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	148143.83000	148143.83	179000.00000	179000.00	170000.00000	170000.00
SECTION TOTALS		\$	148,143.83	\$	179,000.00	\$	170,000.00
CONTRACT TOTALS		\$	3,151,996.54	\$	3,777,773.85	\$	3,862,889.14

TABULATION OF BIDS

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SET-ASIDE :

			(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) MANH10 MANHATTAN ROAD & BRIDGE CO.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	36.000	STA	525.00000	18900.00	825.00000	29700.00		
0002 201111 GRUBBING	36.000	STA	525.00000	18900.00	825.00000	29700.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	3896.000	LF	1.58000	6155.68	1.00000	3896.00		
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000	EACH	210.00000	1470.00	325.00000	2275.00		
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	10611.20000	10611.20	20000.00000	20000.00		
0006 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	56550.40000	56550.40	60000.00000	60000.00		
0007 210201 UNCLASSIFIED EXCAVATION	27146.000	CUYD	6.30000	171019.80	14.50000	393617.00		
0008 210501 PRESPLITTING	482.000	SQYD	17.49000	8430.18	20.00000	9640.00		
0009 210601 COMPACTED EMBANKMENT	24006.000	CUYD	8.40000	201650.40	7.50000	180045.00		
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	7670.000	TON	18.38000	140974.60	22.00000	168740.00		
0011 401011 TACK COAT	1184.000	GAL	0.53000	627.52	0.53000	627.52		
0012 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1992.000	TON	51.54000	102667.68	51.75000	103086.00		
0013 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	87.000	TON	630.00000	54810.00	632.51000	55028.37		
0014 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2337.000	TON	46.94000	109698.78	47.12000	110119.44		
0015 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	139.000	TON	630.00000	87570.00	632.51000	87918.89		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) MANH10 MANHATTAN ROAD & BRIDGE CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 412001 COLD MILLING ASPHALT PAVEMENT	888.000	SQYD	5.12000	4546.56	4.22000	3747.36		
0017 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000	TON	167.68000	16768.00	160.00000	16000.00		
0018 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	167.68000	16768.00	115.00000	11500.00		
0019 504110 APPROACH GUTTERS (TYPE B)	30.000	CUYD	611.50000	18345.00	525.00000	15750.00		
0020 602001 FURNISHING FIELD OFFICE	1.000	EACH	16006.40000	16006.40	26290.48000	26290.48		
0021 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	199893.80000	199893.80	60000.00000	60000.00		
0022 603018 18" TEMPORARY CULVERT	88.000	LF	41.50000	3652.00	40.00000	3520.00		
0023 603036 36" TEMPORARY CULVERT	54.000	LF	60.48000	3265.92	87.50000	4725.00		
0024 604003 SIGNS	392.000	SQFT	6.30000	2469.60	14.76000	5785.92		
0025 604013 BARRICADES	64.000	LF	15.75000	1008.00	21.08000	1349.12		
0026 604023 TRAFFIC DRUMS	78.000	EACH	44.10000	3439.80	47.44000	3700.32		
0027 604041 CONSTRUCTION PAVEMENT MARKINGS	12506.000	LF	0.17000	2126.02	0.42000	5252.52		
0028 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	2400.000	LF	0.53000	1272.00	0.26000	624.00		
0029 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	5200.000	LF	0.68000	3536.00	0.26000	1352.00		
0030 604083 VERTICAL PANELS	195.000	EACH	36.75000	7166.25	36.90000	7195.50		
0031 605002 CONCRETE DITCH PAVING (TYPE B)	1012.000	SQYD	51.86000	52482.32	51.50000	52118.00		
0032 606703 18" SIDE DRAIN	152.000	LF	31.50000	4788.00	40.00000	6080.00		
0033 606704 24" SIDE DRAIN	142.000	LF	40.95000	5814.90	55.00000	7810.00		
0034 606705 30" SIDE DRAIN	110.000	LF	47.25000	5197.50	60.00000	6600.00		

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) MANH10 MANHATTAN ROAD & BRIDGE CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606990 SELECTED PIPE BEDDING	20.000	CUYD	21.00000	420.00	22.00000	440.00		
0036 606992 SELECTED PIPE BACKFILL	150.000	CUYD	21.00000	3150.00	22.00000	3300.00		
0037 611003 UNDERDRAIN OUTLET PROTECTORS	16.000	EACH	441.00000	7056.00	300.00000	4800.00		
0038 611004 4" PIPE UNDERDRAINS	2000.000	LF	10.50000	21000.00	7.50000	15000.00		
0039 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	29.000	TON	263.11000	7630.19	170.00000	4930.00		
0040 617001 GUARDRAIL (TYPE A)	1100.000	LF	17.27000	18997.00	17.34000	19074.00		
0041 617003 GUARDRAIL (TYPE C)	25.000	LF	26.25000	656.25	26.35000	658.75		
0042 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000	EACH	714.00000	5712.00	716.84000	5734.72		
0043 617331 THRIE BEAM GUARDRAIL TERMINAL	8.000	EACH	1673.70000	13389.60	1680.36000	13442.88		
0044 619003 WIRE FENCE (TYPE C)	2475.000	LF	6.04000	14949.00	5.80000	14355.00		
0045 619004 WIRE FENCE (TYPE D)	1062.000	LF	6.04000	6414.48	5.80000	6159.60		
0046 619005 WIRE FENCE (TYPE D-1)	163.000	LF	6.04000	984.52	5.80000	945.40		
0047 620001 LIME	15.000	TON	105.00000	1575.00	105.42000	1581.30		
0048 620011 SEEDING	7.620	ACRE	1034.25000	7880.99	1038.36000	7912.30		
0049 620021 MULCH COVER	15.240	ACRE	997.50000	15201.90	1033.09000	15744.29		
0050 620030 WATER	938.400	MGAL	10.50000	9853.20	10.54000	9890.74		
0051 621001 TEMPORARY SEEDING	7.620	ACRE	997.50000	7600.95	1001.47000	7631.20		
0052 621021 SILT FENCE	6532.000	LF	3.94000	25736.08	4.05000	26454.60		
0053 621031 SAND BAG DITCH CHECKS	860.000	BAG	11.55000	9933.00	11.60000	9976.00		
0054 621041 DIVERSION DITCH	3626.000	LF	2.10000	7614.60	3.00000	10878.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) MANH10 MANHATTAN ROAD & BRIDGE CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621071 SEDIMENT BASIN	48.000	CUYD	6.83000	327.84	12.50000	600.00		
0056 621101 OBLITERATION OF SEDIMENT BASIN	48.000	CUYD	10.50000	504.00	12.50000	600.00		
0057 621111 SEDIMENT REMOVAL AND DISPOSAL	148.000	CUYD	5.79000	856.92	22.50000	3330.00		
0058 621131 PIPE FOR SLOPE DRAINS	260.000	LF	26.25000	6825.00	30.00000	7800.00		
0059 621151 ROCK DITCH CHECKS	24.000	CUYD	71.89000	1725.36	50.00000	1200.00		
0060 623001 SECOND SEEDING APPLICATION	7.620	ACRE	420.00000	3200.40	421.67000	3213.13		
0061 624001 SOLID SODDING	463.000	SQYD	6.30000	2916.90	6.33000	2930.79		
0062 626001 EROSION CONTROL MATTING (CLASS 1)	2864.000	SQYD	2.89000	8276.96	2.90000	8305.60		
0063 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	15750.00000	15750.00	27500.00000	27500.00		
0064 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	39027.20000	39027.20	12500.00000	12500.00		
0065 637001 MAILBOXES	6.000	EACH	105.00000	630.00	83.73000	502.38		
0066 637011 MAILBOX SUPPORTS (SINGLE)	6.000	EACH	131.25000	787.50	169.73000	1018.38		
0067 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	7516.000	LF	0.18000	1352.88	0.37000	2780.92		
0068 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6174.000	LF	0.18000	1111.32	0.37000	2284.38		
0069 721002 RAISED PAVEMENT MARKERS (TYPE II)	101.000	EACH	6.30000	636.30	7.38000	745.38		
0070 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	93.000	EACH	33.60000	3124.80	44.28000	4118.04		
0071 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	125.000	CUYD	47.10000	5887.50	75.00000	9375.00		
0072 802110 CLASS S CONCRETE - BRIDGE	230.000	CUYD	1061.02000	244034.60	700.00000	161000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) MANH10 MANHATTAN ROAD & BRIDGE CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 802120 CLASS S(AE) CONCRETE - BRIDGE	695.300 CUYD	689.87000	479666.61	700.00000	486710.00		
0074 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	56.100 GAL	55.99000	3141.04	85.00000	4768.50		
0075 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2552.000 LB	1.26000	3215.52	1.00000	2552.00		
0076 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	209110.000 LB	0.76000	158923.60	1.00000	209110.00		
0077 805002 STEEL PILING (HP 12X53)	288.000 LF	119.35000	34372.80	80.00000	23040.00		
0078 805041 CORING DRILLED SHAFT	76.000 LF	200.00000	15200.00	225.00000	17100.00		
0079 805054 DRILLED SHAFT (42" DIAMETER)	57.000 LF	520.40000	29662.80	1500.00000	85500.00		
0080 805056 DRILLED SHAFT (54" DIAMETER)	195.000 LF	521.86000	101762.70	900.00000	175500.00		
0081 805083 PERMANENT STEEL CASING (54" DIAMETER)	125.000 LF	120.75000	15093.75	300.00000	37500.00		
0082 805096 PERMANENT STEEL CASING (42" DIAMETER)	33.000 LF	220.50000	7276.50	350.00000	11550.00		
0083 805707 CROSSHOLE SONIC LOGGING (42" DIAMETER)	4.000 EACH	1785.00000	7140.00	3000.00000	12000.00		
0084 805709 CROSSHOLE SONIC LOGGING (54" DIAMETER)	8.000 EACH	1785.00000	14280.00	4500.00000	36000.00		
0085 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	130060.000 LB	1.60000	208096.00	2.00000	260120.00		
0086 807213 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	404320.000 LB	1.62000	654998.40	1.50000	606480.00		
0087 808001 ELASTOMERIC BEARINGS	34855.000 CUIN	1.82000	63436.10	2.00000	69710.00		
0088 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	64.000 LF	51.10000	3270.40	150.00000	9600.00		
0089 810031 SILICONE JOINT SEALANT	66.000 LF	35.29000	2329.14	75.00000	4950.00		
0090 812004 BRIDGE NAME PLATE (TYPE D)	2.000 EACH	697.60000	1395.20	500.00000	1000.00		
0091 816001 FILTER BLANKET	1157.000 SQYD	3.15000	3644.55	3.00000	3471.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) MOBL10 MOBLEY CONTRACTORS, INC.	AMOUNT	(5) MANH10 MANHATTAN ROAD & BRIDGE CO.	AMOUNT	() UNIT PRICE	AMOUNT
			UNIT PRICE		UNIT PRICE			
0092	816011	547.000 CUYD	78.75000	43076.25	40.00000	21880.00		
DUMPED RIPRAP								
0093	816031	511.000 TON	61.22000	31283.42	30.00000	15330.00		
FOUNDATION PROTECTION RIPRAP								
SECTION TOTALS			\$	3,762,577.33	\$	4,016,377.72		\$
SECTION 0002 36" PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY								
0094	606035 A01	170.000 LF	131.99000	22438.30				
36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0095	606136 A02	182.000 LF						
36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0096	606235 A03	182.000 LF			100.00000	18200.00		
36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0097	606335 A04	182.000 LF						
36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)								
SECTION TOTALS			\$	22,438.30	\$	18,200.00		\$
SECTION 0003 36" F.E.S. ALTERNATE: BID ONE ITEM ONLY								
0098	606809 B01	4.000 EACH	2625.00000	10500.00				
36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0099	606810 B02	4.000 EACH			1000.00000	4000.00		
36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS			\$	10,500.00	\$	4,000.00		\$
SECTION 0004 16' GATE ALTERNATE: BID ONE ITEM ONLY								
0100	619316 C01	3.000 EACH	525.00000	1575.00	527.09000	1581.27		
16' STEEL GATES								
0101	619416 C02	3.000 EACH						
16' ALUMINUM GATES								
SECTION TOTALS			\$	1,575.00	\$	1,581.27		\$
SECTION 0005 CONTRAST PAVEMENT MARKING ALTERNATE: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 008818
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) MANH10 MANHATTAN ROAD & BRIDGE CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 719527 D01 1342.000 LF INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")							
0103 720515 D02 1342.000 LF HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")		7.35000	9863.70	6.85000	9192.70		
SECTION TOTALS		\$	9,863.70	\$	9,192.70	\$	
SECTION 0006 -							
0104 601001 1.000 L.S. MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)		180082.00000	180082.00	197500.00000	197500.00		
SECTION TOTALS		\$	180,082.00	\$	197,500.00	\$	
CONTRACT TOTALS		\$	3,987,036.33	\$	4,246,851.69	\$	

BIDS OPENED FOR JOB 080142

LETTING DATE: 08/19/09

STMU-ARR2(52)

COUNTY: FAULKNER

JOB NAME: SALEM RD. RR OVERPASS (CONWAY) (F)

LENGTH: 0.31 MILES

ROUTES: ---

SECTIONS: ---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LIND10 TOM LINDSEY CONTRACTOR, INC.	\$ 2,682,493.73	100.0000%
2	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 2,750,000.31	102.5166%
3	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 2,782,619.17	103.7326%
4	FRAN10 FRANKS CONSTRUCTION, INC.	\$ 2,799,352.75	104.3564%

TABULATION OF BIDS

CALL ORDER : 138
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 080142
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LIND10 TOM LINDSEY CONTRACTOR, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	284.000 TON	46.15000	13106.60	43.95000	12481.80	46.15000	13106.60
0019 407312 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	35.000 TON	725.55000	25394.25	691.00000	24185.00	725.55000	25394.25
0020 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	17.000 TON	725.55000	12334.35	691.00000	11747.00	725.55000	12334.35
0021 412001 COLD MILLING ASPHALT PAVEMENT	719.000 SQYD	10.00000	7190.00	8.25000	5931.75	9.60000	6902.40
0022 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000 TON	125.00000	3125.00	160.00000	4000.00	144.00000	3600.00
0023 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	88.000 SQYD	41.80000	3678.40	50.00000	4400.00	45.15000	3973.20
0024 602001 FURNISHING FIELD OFFICE	1.000 EACH	7500.00000	7500.00	15000.00000	15000.00	12225.60000	12225.60
0025 602002 FURNISHING FIELD LABORATORY	1.000 EACH	1000.00000	1000.00	12500.00000	12500.00	12225.60000	12225.60
0026 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	40000.00000	40000.00	40000.00000	40000.00	165565.61000	165565.61
0027 603024 24" TEMPORARY CULVERT	36.000 LF	40.00000	1440.00	39.43000	1419.48	47.32000	1703.52
0028 604003 SIGNS	391.000 SQFT	8.00000	3128.00	8.00000	3128.00	6.30000	2463.30
0029 604013 BARRICADES	168.000 LF	15.00000	2520.00	20.00000	3360.00	12.60000	2116.80
0030 604023 TRAFFIC DRUMS	119.000 EACH	55.00000	6545.00	45.00000	5355.00	47.25000	5622.75
0031 604041 CONSTRUCTION PAVEMENT MARKINGS	8083.000 LF	0.20000	1616.60	0.16000	1293.28	0.17000	1374.11
0032 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	6986.000 LF	1.80000	12574.80	1.60000	11177.60	1.68000	11736.48
0033 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	200.000 LF	0.55000	110.00	0.50000	100.00	0.53000	106.00

TABULATION OF BIDS

CALL ORDER : 138
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 080142
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LIND10 TOM LINDSEY CONTRACTOR, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3223.000 LF	0.66000	2127.18	0.60000	1933.80	0.63000	2030.49
0035 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	2.000 EACH	85.00000	170.00	75.00000	150.00	78.75000	157.50
0036 605002 CONCRETE DITCH PAVING (TYPE B)	12.000 SQYD	48.40000	580.80	75.00000	900.00	103.20000	1238.40
0037 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1085.000 LF	37.46000	40644.10	32.83000	35620.55	39.40000	42749.00
0038 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	894.34000	894.34	818.61000	818.61	982.33000	982.33
0039 606990 SELECTED PIPE BEDDING	20.000 CUYD	22.00000	440.00	16.99000	339.80	20.39000	407.80
0040 606992 SELECTED PIPE BACKFILL	40.000 CUYD	22.00000	880.00	12.74000	509.60	15.29000	611.60
0041 609034 DROP INLETS (TYPE MO)	9.000 EACH	3300.00000	29700.00	3250.00000	29250.00	5400.00000	48600.00
0042 609301 DROP INLET EXTENSIONS (4')	8.000 EACH	770.00000	6160.00	850.00000	6800.00	978.00000	7824.00
0043 611003 UNDERDRAIN OUTLET PROTECTORS	2.000 EACH	250.00000	500.00	249.90000	499.80	299.88000	599.76
0044 611004 4" PIPE UNDERDRAINS	572.000 LF	8.00000	4576.00	9.11000	5210.92	10.07000	5760.04
0045 619004 WIRE FENCE (TYPE D)	442.000 LF	5.50000	2431.00	6.00000	2652.00	5.25000	2320.50
0046 619107 7' STEEL CHAIN LINK FENCE	240.000 LF	80.00000	19200.00	55.00000	13200.00	63.00000	15120.00
0047 620001 LIME	10.000 TON	110.00000	1100.00	122.00000	1220.00	128.10000	1281.00
0048 620011 SEEDING	4.770 ACRE	880.00000	4197.60	1070.00000	5103.90	1123.50000	5359.10
0049 620021 MULCH COVER	9.340 ACRE	880.00000	8219.20	1070.00000	9993.80	1123.50000	10493.49
0050 620030 WATER	579.900 MGAL	11.00000	6378.90	10.00000	5799.00	10.50000	6088.95
0051 621001 TEMPORARY SEEDING	4.570 ACRE	495.00000	2262.15	600.00000	2742.00	630.00000	2879.10

TABULATION OF BIDS

CALL ORDER : 138
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 080142
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LIND10 TOM LINDSEY CONTRACTOR, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621021 SILT FENCE	4464.000	LF	2.75000	12276.00	4.00000	17856.00	4.20000	18748.80
0053 621031 SAND BAG DITCH CHECKS	100.000	BAG	13.75000	1375.00	16.00000	1600.00	15.75000	1575.00
0054 621041 DIVERSION DITCH	1310.000	LF	2.00000	2620.00	1.70000	2227.00	2.04000	2672.40
0055 621051 DROP INLET SILT FENCE	200.000	LF	13.20000	2640.00	15.00000	3000.00	15.75000	3150.00
0056 621111 SEDIMENT REMOVAL AND DISPOSAL	557.000	CUYD	4.00000	2228.00	10.19000	5675.83	12.23000	6812.11
0057 621131 PIPE FOR SLOPE DRAINS	230.000	LF	19.00000	4370.00	30.03000	6906.90	36.04000	8289.20
0058 621151 ROCK DITCH CHECKS	55.000	CUYD	50.00000	2750.00	37.68000	2072.40	45.22000	2487.10
0059 623001 SECOND SEEDING APPLICATION	4.770	ACRE	385.00000	1836.45	400.00000	1908.00	420.00000	2003.40
0060 624001 SOLID SODDING	18.000	SQYD	6.60000	118.80	10.00000	180.00	10.50000	189.00
0061 628001 TOPSOIL FURNISHED AND PLACED	3851.000	CUYD	9.80000	37739.80	10.67000	41090.17	12.80000	49292.80
0062 633001 CONCRETE WALKS	1420.000	SQYD	32.00000	45440.00	38.00000	53960.00	40.62000	57680.40
0063 634202 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (2' 0")	2666.000	LF	11.80000	31458.80	16.00000	42656.00	13.65000	36390.90
0064 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	30000.00000	30000.00	52000.00000	52000.00	37635.00000	37635.00
0065 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00	44000.00000	44000.00	23562.00000	23562.00
0066 637001 MAILBOXES	1.000	EACH	55.00000	55.00	100.00000	100.00	120.00000	120.00
0067 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	135.00000	135.00	100.00000	100.00	240.00000	240.00
0068 641006 WHEELCHAIR RAMPS (TYPE 3)	26.000	SQYD	102.00000	2652.00	100.00000	2600.00	138.08000	3590.08
0069 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	702.000	LF	0.85000	596.70	0.75000	526.50	0.79000	554.58
0070 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4302.000	LF	0.40000	1720.80	0.36000	1548.72	0.38000	1634.76

TABULATION OF BIDS

CALL ORDER : 138
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 080142
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LIND10 TOM LINDSEY CONTRACTOR, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	42.000 LF	2.20000	92.40	2.00000	84.00	2.10000	88.20
0072 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	275.00000	825.00	250.00000	750.00	262.50000	787.50
0073 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000 EACH	138.00000	414.00	125.00000	375.00	131.25000	393.75
0074 721002 RAISED PAVEMENT MARKERS (TYPE II)	72.000 EACH	6.60000	475.20	6.00000	432.00	6.30000	453.60
0075 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	35.000 CUYD	100.00000	3500.00	40.00000	1400.00	50.69000	1774.15
0076 802114 CLASS S CONCRETE - BRIDGE	131.700 CUYD	525.00000	69142.50	860.00000	113262.00	1181.47000	155599.60
0077 802124 CLASS S(AE) CONCRETE - BRIDGE	331.700 CUYD	625.00000	207312.50	620.00000	205654.00	595.44000	197507.45
0078 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	23.300 GAL	75.00000	1747.50	46.00000	1071.80	126.59000	2949.55
0079 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	18020.000 LB	0.80000	14416.00	1.20000	21624.00	0.90000	16218.00
0080 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	62290.000 LB	0.95000	59175.50	1.20000	74748.00	0.90000	56061.00
0081 805002 STEEL PILING (HP 12X53)	365.000 LF	100.00000	36500.00	55.00000	20075.00	65.51000	23911.15
0082 805041 CORING DRILLED SHAFT	54.000 LF	183.75000	9922.50	120.00000	6480.00	301.33000	16271.82
0083 805056 DRILLED SHAFT (54" DIAMETER)	108.000 LF	1034.25000	111699.00	680.00000	73440.00	501.81000	54195.48
0084 805709 CROSSHOLE SONIC LOGGING (54" DIAMETER)	4.000 EACH	4200.00000	16800.00	1250.00000	5000.00	4119.60000	16478.40
0085 806008 METAL BRIDGE RAILING (TYPE H)	226.000 LF	69.00000	15594.00	85.00000	19210.00	84.96000	19200.96
0086 806207 TRANSITIONAL APPROACH RAILING	4.000 EACH	4250.00000	17000.00	4500.00000	18000.00	5339.34000	21357.36
0087 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	236200.000 LB	1.55000	366110.00	2.50000	590500.00	1.53000	361386.00
0088 808001 ELASTOMERIC BEARINGS	10305.000 CUIN	2.15000	22155.75	3.15000	32460.75	2.30000	23701.50

TABULATION OF BIDS

CALL ORDER : 138
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 080142
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LIND10 TOM LINDSEY CONTRACTOR, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 809001 PREFORMED JOINT SEAL	82.000 LF	85.00000	6970.00	65.00000	5330.00	87.53000	7177.46
0090 812003 BRIDGE NAME PLATE (TYPE C)	1.000 EACH	100.00000	100.00	590.00000	590.00	954.00000	954.00
0091 816001 FILTER BLANKET	8.000 SQYD	3.50000	28.00	5.22000	41.76	6.26000	50.08
0092 816011 DUMPED RIPRAP	4.000 CUYD	55.00000	220.00	70.84000	283.36	85.01000	340.04
0093 816021 CONCRETE RIPRAP	220.000 CUYD	425.00000	93500.00	475.00000	104500.00	414.51000	91192.20
SECTION TOTALS		\$	2,558,141.23	\$	2,621,871.31	\$	2,657,600.36
SECTION 0002 THERMOPLASTIC PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0094 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	447.000 LF						
0095 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	447.000 LF	7.50000	3352.50	7.00000	3129.00	7.35000	3285.45
SECTION TOTALS		\$	3,352.50	\$	3,129.00	\$	3,285.45
SECTION 0003 -							
0096 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	121000.00000	121000.00	125000.00000	125000.00	121733.36000	121733.36
SECTION TOTALS		\$	121,000.00	\$	125,000.00	\$	121,733.36
CONTRACT TOTALS		\$	2,682,493.73	\$	2,750,000.31	\$	2,782,619.17

TABULATION OF BIDS

CALL ORDER : 138
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 080142
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		(4) FRAN10 FRANKS CONSTRUCTION, INC.	()	()			
ITEM DESCRIPTION				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201001	1.000	ACRE	1500.00000	1500.00				
CLEARING									
0002	201101	1.000	ACRE	1500.00000	1500.00				
GRUBBING									
0003	202003	3250.000	LF	5.00000	16250.00				
REMOVAL AND DISPOSAL OF CURB AND GUTTER									
0004	202011	648.000	LF	1.50000	972.00				
REMOVAL AND DISPOSAL OF FENCE									
0005	202062	64.000	SQYD	10.00000	640.00				
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS									
0006	202063	874.000	SQYD	8.00000	6992.00				
REMOVAL AND DISPOSAL OF ASPHALT DRIVEWAYS									
0007	202072	549.000	SQYD	10.00000	5490.00				
REMOVAL AND DISPOSAL OF WALKS									
0008	202094	9.000	EACH	300.00000	2700.00				
REMOVAL AND DISPOSAL OF CATCH BASINS									
0009	202096	8.000	EACH	250.00000	2000.00				
REMOVAL AND DISPOSAL OF PIPE CULVERTS									
0010	206001	74.000	CUYD	200.00000	14800.00				
FLOWABLE SELECT MATERIAL									
0011	210201	8813.000	CUYD	10.00000	88130.00				
UNCLASSIFIED EXCAVATION									
0012	210611	63210.000	CUYD	12.00000	758520.00				
COMPACTED EMBANKMENT									
0013	303107	5764.000	TON	20.00000	115280.00				
AGGREGATE BASE COURSE (CLASS 7)									
0014	401011	525.000	GAL	1.60000	840.00				
TACK COAT									
0015	406151	528.000	TON	45.95000	24261.60				
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")									
0016	406312	26.000	TON	727.00000	18902.00				
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)									
0017	407151	597.000	TON	49.65000	29641.05				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")									

TABULATION OF BIDS

CALL ORDER : 138
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 080142
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

			(4) FRAN10 FRANKS CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	284.000	TON	48.25000	13703.00				
0019 407312 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	35.000	TON	727.00000	25445.00				
0020 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	17.000	TON	727.00000	12359.00				
0021 412001 COLD MILLING ASPHALT PAVEMENT	719.000	SQYD	8.00000	5752.00				
0022 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	150.00000	3750.00				
0023 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	88.000	SQYD	65.00000	5720.00				
0024 602001 FURNISHING FIELD OFFICE	1.000	EACH	6500.00000	6500.00				
0025 602002 FURNISHING FIELD LABORATORY	1.000	EACH	6500.00000	6500.00				
0026 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00				
0027 603024 24" TEMPORARY CULVERT	36.000	LF	50.00000	1800.00				
0028 604003 SIGNS	391.000	SQFT	8.00000	3128.00				
0029 604013 BARRICADES	168.000	LF	20.00000	3360.00				
0030 604023 TRAFFIC DRUMS	119.000	EACH	50.00000	5950.00				
0031 604041 CONSTRUCTION PAVEMENT MARKINGS	8083.000	LF	0.20000	1616.60				
0032 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	6986.000	LF	1.75000	12225.50				
0033 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	200.000	LF	0.55000	110.00				

TABULATION OF BIDS

CALL ORDER : 138
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 080142
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

		(4) FRAN10		()		()		
		FRANKS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	604061	3223.000 LF	0.65000	2094.95				
	REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0035	604063	2.000 EACH	85.00000	170.00				
	REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)							
0036	605002	12.000 SQYD	100.00000	1200.00				
	CONCRETE DITCH PAVING (TYPE B)							
0037	606020	1085.000 LF	50.00000	54250.00				
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0038	606803	1.000 EACH	975.00000	975.00				
	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0039	606990	20.000 CUYD	25.00000	500.00				
	SELECTED PIPE BEDDING							
0040	606992	40.000 CUYD	25.00000	1000.00				
	SELECTED PIPE BACKFILL							
0041	609034	9.000 EACH	3200.00000	28800.00				
	DROP INLETS (TYPE MO)							
0042	609301	8.000 EACH	1200.00000	9600.00				
	DROP INLET EXTENSIONS (4')							
0043	611003	2.000 EACH	250.00000	500.00				
	UNDERDRAIN OUTLET PROTECTORS							
0044	611004	572.000 LF	6.00000	3432.00				
	4" PIPE UNDERDRAINS							
0045	619004	442.000 LF	5.50000	2431.00				
	WIRE FENCE (TYPE D)							
0046	619107	240.000 LF	45.00000	10800.00				
	7' STEEL CHAIN LINK FENCE							
0047	620001	10.000 TON	110.00000	1100.00				
	LIME							
0048	620011	4.770 ACRE	845.00000	4030.65				
	SEEDING							
0049	620021	9.340 ACRE	845.00000	7892.30				
	MULCH COVER							
0050	620030	579.900 MGAL	10.50000	6088.95				
	WATER							
0051	621001	4.570 ACRE	475.00000	2170.75				
	TEMPORARY SEEDING							

TABULATION OF BIDS

CALL ORDER : 138
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 080142
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

			(4) FRAN10 FRANKS CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621021 SILT FENCE	4464.000	LF	2.75000	12276.00				
0053 621031 SAND BAG DITCH CHECKS	100.000	BAG	14.50000	1450.00				
0054 621041 DIVERSION DITCH	1310.000	LF	2.50000	3275.00				
0055 621051 DROP INLET SILT FENCE	200.000	LF	12.50000	2500.00				
0056 621111 SEDIMENT REMOVAL AND DISPOSAL	557.000	CUYD	8.00000	4456.00				
0057 621131 PIPE FOR SLOPE DRAINS	230.000	LF	15.00000	3450.00				
0058 621151 ROCK DITCH CHECKS	55.000	CUYD	60.00000	3300.00				
0059 623001 SECOND SEEDING APPLICATION	4.770	ACRE	400.00000	1908.00				
0060 624001 SOLID SODDING	18.000	SQYD	10.00000	180.00				
0061 628001 TOPSOIL FURNISHED AND PLACED	3851.000	CUYD	10.00000	38510.00				
0062 633001 CONCRETE WALKS	1420.000	SQYD	35.00000	49700.00				
0063 634202 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (2' 0")	2666.000	LF	14.00000	37324.00				
0064 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	30000.00000	30000.00				
0065 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00				
0066 637001 MAILBOXES	1.000	EACH	75.00000	75.00				
0067 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	100.00000	100.00				
0068 641006 WHEELCHAIR RAMPS (TYPE 3)	26.000	SQYD	125.00000	3250.00				
0069 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	702.000	LF	0.80000	561.60				
0070 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4302.000	LF	0.40000	1720.80				

TABULATION OF BIDS

CALL ORDER : 138
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 080142
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

		(4) FRAN10	()	()
		FRANKS CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0071 719103	42.000 LF	2.25000	94.50	
THERMOPLASTIC PAVEMENT MARKING YELLOW (8")				
0072 719201	3.000 EACH	260.00000	780.00	
THERMOPLASTIC PAVEMENT MARKING (WORDS)				
0073 719202	3.000 EACH	135.00000	405.00	
THERMOPLASTIC PAVEMENT MARKING (ARROWS)				
0074 721002	72.000 EACH	6.50000	468.00	
RAISED PAVEMENT MARKERS (TYPE II)				
0075 801001	35.000 CUYD	105.00000	3675.00	
UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE				
0076 802114	131.700 CUYD	550.00000	72435.00	
CLASS S CONCRETE - BRIDGE				
0077 802124	331.700 CUYD	655.00000	217263.50	
CLASS S(AE) CONCRETE - BRIDGE				
0078 803001	23.300 GAL	80.00000	1864.00	
CLASS 1 PROTECTIVE SURFACE TREATMENT				
0079 804011	18020.000 LB	0.85000	15317.00	
REINFORCING STEEL-BRIDGE (GRADE 60)				
0080 804021	62290.000 LB	1.00000	62290.00	
EPOXY COATED REINFORCING STEEL (GRADE 60)				
0081 805002	365.000 LF	105.00000	38325.00	
STEEL PILING (HP 12X53)				
0082 805041	54.000 LF	195.00000	10530.00	
CORING DRILLED SHAFT				
0083 805056	108.000 LF	1085.00000	117180.00	
DRILLED SHAFT (54" DIAMETER)				
0084 805709	4.000 EACH	4425.00000	17700.00	
CROSSHOLE SONIC LOGGING (54" DIAMETER)				
0085 806008	226.000 LF	57.00000	12882.00	
METAL BRIDGE RAILING (TYPE H)				
0086 806207	4.000 EACH	4475.00000	17900.00	
TRANSITIONAL APPROACH RAILING				
0087 807003	236200.000 LB	1.65000	389730.00	
STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)				
0088 808001	10305.000 CUIN	2.30000	23701.50	
ELASTOMERIC BEARINGS				

TABULATION OF BIDS

CALL ORDER : 138
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 080142
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

			(4) FRAN10 FRANKS CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 809001 PREFORMED JOINT SEAL	82.000	LF	90.00000	7380.00				
0090 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	150.00000	150.00				
0091 816001 FILTER BLANKET	8.000	SQYD	25.00000	200.00				
0092 816011 DUMPED RIPRAP	4.000	CUYD	105.00000	420.00				
0093 816021 CONCRETE RIPRAP	220.000	CUYD	445.00000	97900.00				
SECTION TOTALS			\$	2,671,000.25	\$		\$	
SECTION 0002 THERMOPLASTIC PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								
0094 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	447.000	LF						
0095 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	447.000	LF	7.50000	3352.50				
SECTION TOTALS			\$	3,352.50	\$		\$	
SECTION 0003 -								
0096 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	125000.00000	125000.00				
SECTION TOTALS			\$	125,000.00	\$		\$	
CONTRACT TOTALS			\$	2,799,352.75	\$	0.00	\$	

BIDS OPENED FOR JOB 090202

LETTING DATE: 08/19/09

NH-0008(27)

COUNTY: CARROLL

JOB NAME: ALPENA-WEST (PASSING LANES) (F)

LENGTH: 1.81 MILES

ROUTES: 412

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CROU10 CROUSE CONSTRUCTION CO.	\$ 3,896,036.44	100.0000%
2	JOUR10 LEO JOURNAGAN CONST. CO., INC.	\$ 4,312,006.64	110.6768%
3	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 4,476,477.67	114.8982%
4	JONE50 JIMMY JONES EXCAVATION, INC.	\$ 4,521,374.50	116.0506%
5	GREE60 GREER EXCAVATING, INC.	\$ 4,545,181.88	116.6617%
6	NECI10 N.E.C., INC.	\$ 4,976,957.81	127.7441%

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 090202
 DISTRICT : 09

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.	AMOUNT	(2) JOUR10 LEO JOURNAGAN CONST.CO.,INC.	AMOUNT	(3) APAC20 APAC-ARKANSAS,INC, MCCLINTON-	AMOUNT
				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0001 PROPOSAL ITEMS									
0001	201012	98.000	STA	750.00000	73500.00	765.00000	74970.00	486.80000	47706.40
CLEARING									
0002	201112	98.000	STA	750.00000	73500.00	765.00000	74970.00	486.80000	47706.40
GRUBBING									
0003	202096	4.000	EACH	100.00000	400.00	102.00000	408.00	465.35000	1861.40
REMOVAL AND DISPOSAL OF PIPE CULVERTS									
0004	202191	2.000	EACH	100.00000	200.00	102.00000	204.00	465.40000	930.80
REMOVAL AND DISPOSAL OF SIGNS									
0005	210201	106237.000	CUYD	6.00000	637422.00	6.12000	650170.44	6.50000	690540.50
UNCLASSIFIED EXCAVATION									
0006	210611	56420.000	CUYD	2.00000	112840.00	2.04000	115096.80	4.15000	234143.00
COMPACTED EMBANKMENT									
0007	210702	100.000	TON	10.00000	1000.00	10.20000	1020.00	241.95000	24195.00
SOIL STABILIZATION									
0008	303107	25838.000	TON	15.50000	400489.00	16.27000	420384.26	17.70000	457332.60
AGGREGATE BASE COURSE (CLASS 7)									
0009	401011	5554.000	GAL	2.25000	12496.50	5.25000	29158.50	2.25000	12496.50
TACK COAT									
0010	405151	6397.000	TON	61.00000	390217.00	41.31000	264260.07	61.00000	390217.00
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")									
0011	405312	260.000	TON	120.00000	31200.00	763.26000	198447.60	120.00000	31200.00
ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)									
0012	406151	3532.000	TON	64.00000	226048.00	45.12000	159363.84	64.00000	226048.00
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")									
0013	406312	159.000	TON	120.00000	19080.00	763.26000	121358.34	120.00000	19080.00
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)									
0014	407152	10129.000	TON	76.95000	779426.55	52.45000	531266.05	76.95000	779426.55
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0015	407332	12.000	TON	120.00000	1440.00	613.09000	7357.08	120.00000	1440.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)									

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 090202
 DISTRICT : 09

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		(3) APAC20 APAC-ARKANSAS,INC, MCCLINTON-	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	555.000	TON	120.00000	66600.00	763.26000	423609.30	120.00000	66600.00
0017 412001 COLD MILLING ASPHALT PAVEMENT	489.000	SQYD	12.00000	5868.00	19.48000	9525.72	17.90000	8753.10
0018 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	75.00000	3750.00	247.99000	12399.50	84.05000	4202.50
0019 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	75.00000	7500.00	247.99000	24799.00	130.95000	13095.00
0020 602001 FURNISHING FIELD OFFICE	1.000	EACH	6000.00000	6000.00	5672.12000	5672.12	21908.35000	21908.35
0021 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	35000.00000	35000.00	41000.00000	41000.00	212513.00000	212513.00
0022 604003 SIGNS	256.000	SQFT	10.00000	2560.00	6.12000	1566.72	7.00000	1792.00
0023 604023 TRAFFIC DRUMS	166.000	EACH	55.00000	9130.00	40.80000	6772.80	45.00000	7470.00
0024 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	552.000	LF	36.00000	19872.00	36.72000	20269.44	54.10000	29863.20
0025 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	286.000	LF	9.00000	2574.00	9.18000	2625.48	13.00000	3718.00
0026 604041 CONSTRUCTION PAVEMENT MARKINGS	75900.000	LF	0.25000	18975.00	0.26000	19734.00	0.25000	18975.00
0027 604083 VERTICAL PANELS	179.000	EACH	60.00000	10740.00	45.90000	8216.10	55.00000	9845.00
0028 605002 CONCRETE DITCH PAVING (TYPE B)	5031.000	SQYD	37.00000	186147.00	40.80000	205264.80	29.90000	150426.90
0029 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	378.000	LF	47.00000	17766.00	47.94000	18121.32	77.45000	29276.10
0030 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	124.000	LF	68.00000	8432.00	69.36000	8600.64	95.15000	11798.60
0031 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	88.000	LF	100.00000	8800.00	102.00000	8976.00	105.40000	9275.20

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 090202
 DISTRICT : 09

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CROU10 CROUSE CONSTRUCTION CO.		(2) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		(3) APAC20 APAC-ARKANSAS,INC, MCCLINTON-	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	60.000 LF	135.00000	8100.00	137.70000	8262.00	160.85000	9651.00
0033 606703 18" SIDE DRAIN	238.000 LF	30.00000	7140.00	30.60000	7282.80	29.75000	7080.50
0034 606706 36" SIDE DRAIN	220.000 LF	55.00000	12100.00	45.90000	10098.00	59.70000	13134.00
0035 606726 49" X 33" SIDE DRAIN	56.000 LF	70.00000	3920.00	61.20000	3427.20	73.45000	4113.20
0036 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	12.000 EACH	1150.00000	13800.00	1173.00000	14076.00	999.90000	11998.80
0037 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1300.00000	5200.00	1326.00000	5304.00	1177.05000	4708.20
0038 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1800.00000	3600.00	1836.00000	3672.00	1805.80000	3611.60
0039 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2600.00000	5200.00	2652.00000	5304.00	2917.55000	5835.10
0040 606990 SELECTED PIPE BEDDING	110.000 CUYD	10.00000	1100.00	10.20000	1122.00	37.10000	4081.00
0041 606992 SELECTED PIPE BACKFILL	220.000 CUYD	10.00000	2200.00	10.20000	2244.00	37.95000	8349.00
0042 611003 UNDERDRAIN OUTLET PROTECTORS	27.000 EACH	270.00000	7290.00	275.40000	7435.80	244.95000	6613.65
0043 611004 4" PIPE UNDERDRAINS	5316.000 LF	6.00000	31896.00	6.12000	32533.92	7.80000	41464.80
0044 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	43.600 CUYD	200.00000	8720.00	204.00000	8894.40	253.90000	11070.04
0045 619003 WIRE FENCE (TYPE C)	11467.000 LF	6.50000	74535.50	6.63000	76026.21	6.50000	74535.50
0046 619004 WIRE FENCE (TYPE D)	1135.000 LF	6.50000	7377.50	6.63000	7525.05	6.50000	7377.50
0047 619005 WIRE FENCE (TYPE D-1)	1603.000 LF	6.50000	10419.50	6.63000	10627.89	6.50000	10419.50
0048 620001 LIME	36.000 TON	25.00000	900.00	102.00000	3672.00	25.00000	900.00

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 090202
 DISTRICT : 09

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		(3) APAC20 APAC-ARKANSAS,INC, MCCLINTON-	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 620011 SEEDING	18.150	ACRE	1250.00000	22687.50	1004.70000	18235.31	1250.00000	22687.50
0050 620021 MULCH COVER	30.230	ACRE	1250.00000	37787.50	969.00000	29292.87	1250.00000	37787.50
0051 620030 WATER	2143.600	MGAL	5.00000	10718.00	12.75000	27330.90	15.75000	33761.70
0052 621001 TEMPORARY SEEDING	12.080	ACRE	750.00000	9060.00	969.00000	11705.52	750.00000	9060.00
0053 621021 SILT FENCE	7892.000	LF	3.00000	23676.00	4.59000	36224.28	3.00000	23676.00
0054 621031 SAND BAG DITCH CHECKS	2684.000	BAG	8.50000	22814.00	12.24000	32852.16	8.50000	22814.00
0055 621041 DIVERSION DITCH	4042.000	LF	1.00000	4042.00	1.02000	4122.84	0.70000	2829.40
0056 621071 SEDIMENT BASIN	3554.000	CUYD	2.00000	7108.00	5.10000	18125.40	8.25000	29320.50
0057 621101 OBLITERATION OF SEDIMENT BASIN	3554.000	CUYD	2.00000	7108.00	5.10000	18125.40	8.50000	30209.00
0058 621111 SEDIMENT REMOVAL AND DISPOSAL	4077.000	CUYD	2.00000	8154.00	2.04000	8317.08	6.65000	27112.05
0059 621131 PIPE FOR SLOPE DRAINS	346.000	LF	15.00000	5190.00	15.30000	5293.80	36.00000	12456.00
0060 621151 ROCK DITCH CHECKS	369.000	CUYD	35.00000	12915.00	40.80000	15055.20	49.00000	18081.00
0061 623001 SECOND SEEDING APPLICATION	18.150	ACRE	400.00000	7260.00	382.50000	6942.38	400.00000	7260.00
0062 624001 SOLID SODDING	3633.000	SQYD	6.00000	21798.00	7.74000	28119.42	6.00000	21798.00
0063 626003 EROSION CONTROL MATTING (CLASS 3)	3335.000	SQYD	5.50000	18342.50	9.95000	33183.25	5.50000	18342.50
0064 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	50000.00000	50000.00	51000.00000	51000.00	54036.25000	54036.25
0065 637001 MAILBOXES	11.000	EACH	25.00000	275.00	397.17000	4368.87	25.00000	275.00
0066 637011 MAILBOX SUPPORTS (SINGLE)	5.000	EACH	50.00000	250.00	242.81000	1214.05	50.00000	250.00
0067 637012 MAILBOX SUPPORTS (DOUBLE)	3.000	EACH	75.00000	225.00	236.21000	708.63	75.00000	225.00
0068 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	21883.000	LF	0.33000	7221.39	0.34000	7440.22	0.35000	7659.05

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 090202
 DISTRICT : 09

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		(3) APAC20 APAC-ARKANSAS,INC, MCCLINTON-	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	19600.000	LF	0.33000	6468.00	0.34000	6664.00	0.35000	6860.00
0070 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	115.000	EACH	33.00000	3795.00	33.66000	3870.90	33.00000	3795.00
0071 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	124.000	EACH	33.00000	4092.00	33.66000	4173.84	33.00000	4092.00
0072 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	49.000	CUYD	50.00000	2450.00	51.00000	2499.00	46.30000	2268.70
0073 802016 CLASS S CONCRETE - ROADWAY	86.330	CUYD	600.00000	51798.00	612.00000	52833.96	681.60000	58842.53
0074 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	8468.000	LB	1.00000	8468.00	1.02000	8637.36	1.50000	12702.00
0075 816001 FILTER BLANKET	54.000	SQYD	3.00000	162.00	3.06000	165.24	38.65000	2087.10
0076 816011 DUMPED RIPRAP	30.000	CUYD	70.00000	2100.00	71.40000	2142.00	86.60000	2598.00
0077 816020 DUMPED RIPRAP (GROUTED)	28.000	CUYD	200.00000	5600.00	204.00000	5712.00	129.55000	3627.40
SECTION TOTALS			\$	3,734,036.44	\$	4,117,451.07	\$	4,265,292.67
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY								
0078 619316 B01 16' STEEL GATES	4.000	EACH	500.00000	2000.00	510.00000	2040.00	500.00000	2000.00
0079 619416 B02 16' ALUMINUM GATES	4.000	EACH						
SECTION TOTALS			\$	2,000.00	\$	2,040.00	\$	2,000.00
SECTION 0003 -								
0080 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	160000.00000	160000.00	192515.57000	192515.57	209185.00000	209185.00
SECTION TOTALS			\$	160,000.00	\$	192,515.57	\$	209,185.00
CONTRACT TOTALS			\$	3,896,036.44	\$	4,312,006.64	\$	4,476,477.67

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 090202
 DISTRICT : 09

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(4) JONE50 JIMMY JONES EXCAVATION, INC.		(5) GREE60 GREER EXCAVATING, INC.		(6) NECI10 N.E.C., INC.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	201012		98.000	STA	800.00000	78400.00	660.00000	64680.00	708.00000	69384.00
CLEARING										
0002	201112		98.000	STA	800.00000	78400.00	660.00000	64680.00	443.00000	43414.00
GRUBBING										
0003	202096		4.000	EACH	160.00000	640.00	200.00000	800.00	389.00000	1556.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS										
0004	202191		2.000	EACH	55.00000	110.00	100.00000	200.00	389.00000	778.00
REMOVAL AND DISPOSAL OF SIGNS										
0005	210201		106237.000	CUYD	7.35000	780841.95	6.80000	722411.60	8.10000	860519.70
UNCLASSIFIED EXCAVATION										
0006	210611		56420.000	CUYD	5.25000	296205.00	5.40000	304668.00	1.00000	56420.00
COMPACTED EMBANKMENT										
0007	210702		100.000	TON	140.00000	14000.00	100.00000	10000.00	27.00000	2700.00
SOIL STABILIZATION										
0008	303107		25838.000	TON	14.75000	381110.50	16.75000	432786.50	17.00000	439246.00
AGGREGATE BASE COURSE (CLASS 7)										
0009	401011		5554.000	GAL	5.00000	27770.00	5.44000	30213.76	3.80000	21105.20
TACK COAT										
0010	405151		6397.000	TON	35.25000	225494.25	42.81000	273855.57	82.00000	524554.00
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")										
0011	405312		260.000	TON	705.00000	183300.00	791.00000	205660.00	128.00000	33280.00
ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)										
0012	406151		3532.000	TON	35.75000	126269.00	46.76000	165156.32	89.00000	314348.00
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")										
0013	406312		159.000	TON	705.00000	112095.00	791.00000	125769.00	128.00000	20352.00
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)										
0014	407152		10129.000	TON	39.00000	395031.00	54.36000	550612.44	102.00000	1033158.00
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")										
0015	407332		12.000	TON	565.00000	6780.00	635.37000	7624.44	128.00000	1536.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)										

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 090202
 DISTRICT : 09

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JONE50 JIMMY JONES EXCAVATION, INC.		(5) GREE60 GREER EXCAVATING, INC.		(6) NECI10 N.E.C., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	555.000	TON	705.00000	391275.00	791.00000	439005.00	128.00000	71040.00
0017 412001 COLD MILLING ASPHALT PAVEMENT	489.000	SQYD	8.35000	4083.15	20.19000	9872.91	16.00000	7824.00
0018 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	160.00000	8000.00	257.00000	12850.00	209.00000	10450.00
0019 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	160.00000	16000.00	257.00000	25700.00	220.00000	22000.00
0020 602001 FURNISHING FIELD OFFICE	1.000	EACH	6825.00000	6825.00	15000.00000	15000.00	26000.00000	26000.00
0021 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	13125.00000	13125.00	50000.00000	50000.00	69500.00000	69500.00
0022 604003 SIGNS	256.000	SQFT	7.50000	1920.00	7.50000	1920.00	6.40000	1638.40
0023 604023 TRAFFIC DRUMS	166.000	EACH	50.00000	8300.00	46.00000	7636.00	48.00000	7968.00
0024 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	552.000	LF	40.00000	22080.00	37.25000	20562.00	53.00000	29256.00
0025 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	286.000	LF	10.00000	2860.00	9.10000	2602.60	13.25000	3789.50
0026 604041 CONSTRUCTION PAVEMENT MARKINGS	75900.000	LF	0.25000	18975.00	0.27000	20493.00	0.25000	18975.00
0027 604083 VERTICAL PANELS	179.000	EACH	60.00000	10740.00	57.00000	10203.00	43.00000	7697.00
0028 605002 CONCRETE DITCH PAVING (TYPE B)	5031.000	SQYD	55.00000	276705.00	38.00000	191178.00	64.00000	321984.00
0029 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	378.000	LF	65.00000	24570.00	52.00000	19656.00	35.00000	13230.00
0030 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	124.000	LF	93.00000	11532.00	59.60000	7390.40	46.00000	5704.00
0031 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	88.000	LF	125.00000	11000.00	85.00000	7480.00	62.00000	5456.00

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 090202
 DISTRICT : 09

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) JONE50 JIMMY JONES EXCAVATION, INC.		(5) GREE60 GREER EXCAVATING, INC.		(6) NECI10 N.E.C., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	60.000 LF	200.00000	12000.00	125.00000	7500.00	122.00000	7320.00
0033 606703 18" SIDE DRAIN	238.000 LF	25.00000	5950.00	29.50000	7021.00	38.00000	9044.00
0034 606706 36" SIDE DRAIN	220.000 LF	50.00000	11000.00	56.00000	12320.00	39.00000	8580.00
0035 606726 49" X 33" SIDE DRAIN	56.000 LF	70.00000	3920.00	85.00000	4760.00	78.00000	4368.00
0036 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	12.000 EACH	1050.00000	12600.00	1075.00000	12900.00	760.00000	9120.00
0037 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	800.00000	3200.00	1200.00000	4800.00	850.00000	3400.00
0038 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1700.00000	3400.00	1620.00000	3240.00	1400.00000	2800.00
0039 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2600.00000	5200.00	2145.00000	4290.00	2200.00000	4400.00
0040 606990 SELECTED PIPE BEDDING	110.000 CUYD	8.50000	935.00	22.50000	2475.00	35.00000	3850.00
0041 606992 SELECTED PIPE BACKFILL	220.000 CUYD	8.50000	1870.00	22.50000	4950.00	35.00000	7700.00
0042 611003 UNDERDRAIN OUTLET PROTECTORS	27.000 EACH	310.00000	8370.00	314.00000	8478.00	224.00000	6048.00
0043 611004 4" PIPE UNDERDRAINS	5316.000 LF	4.00000	21264.00	4.30000	22858.80	11.00000	58476.00
0044 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	43.600 CUYD	160.00000	6976.00	145.00000	6322.00	307.00000	13385.20
0045 619003 WIRE FENCE (TYPE C)	11467.000 LF	6.00000	68802.00	6.50000	74535.50	6.90000	79122.30
0046 619004 WIRE FENCE (TYPE D)	1135.000 LF	4.50000	5107.50	4.50000	5107.50	4.80000	5448.00
0047 619005 WIRE FENCE (TYPE D-1)	1603.000 LF	5.25000	8415.75	5.50000	8816.50	5.90000	9457.70
0048 620001 LIME	36.000 TON	26.00000	936.00	150.00000	5400.00	107.00000	3852.00

TABULATION OF BIDS

CALL ORDER : 156
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CONTRACT ID : 090202
 DISTRICT : 09

COUNTIES : CARROLL

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JONE50 JIMMY JONES EXCAVATION, INC.		(5) GREE60 GREER EXCAVATING, INC.		(6) NECI10 N.E.C., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 620011 SEEDING	18.150	ACRE	1300.00000	23595.00	900.00000	16335.00	1100.00000	19965.00
0050 620021 MULCH COVER	30.230	ACRE	1300.00000	39299.00	900.00000	27207.00	1000.00000	30230.00
0051 620030 WATER	2143.600	MGAL	6.00000	12861.60	5.00000	10718.00	13.00000	27866.80
0052 621001 TEMPORARY SEEDING	12.080	ACRE	800.00000	9664.00	500.00000	6040.00	1000.00000	12080.00
0053 621021 SILT FENCE	7892.000	LF	3.25000	25649.00	3.50000	27622.00	4.80000	37881.60
0054 621031 SAND BAG DITCH CHECKS	2684.000	BAG	9.00000	24156.00	10.00000	26840.00	11.00000	29524.00
0055 621041 DIVERSION DITCH	4042.000	LF	1.00000	4042.00	1.25000	5052.50	1.10000	4446.20
0056 621071 SEDIMENT BASIN	3554.000	CUYD	15.75000	55975.50	4.70000	16703.80	3.00000	10662.00
0057 621101 OBLITERATION OF SEDIMENT BASIN	3554.000	CUYD	15.75000	55975.50	4.70000	16703.80	4.20000	14926.80
0058 621111 SEDIMENT REMOVAL AND DISPOSAL	4077.000	CUYD	15.75000	64212.75	7.50000	30577.50	3.60000	14677.20
0059 621131 PIPE FOR SLOPE DRAINS	346.000	LF	35.00000	12110.00	15.00000	5190.00	7.50000	2595.00
0060 621151 ROCK DITCH CHECKS	369.000	CUYD	50.00000	18450.00	50.00000	18450.00	29.00000	10701.00
0061 623001 SECOND SEEDING APPLICATION	18.150	ACRE	420.00000	7623.00	400.00000	7260.00	400.00000	7260.00
0062 624001 SOLID SODDING	3633.000	SQYD	6.50000	23614.50	6.50000	23614.50	6.90000	25067.70
0063 626003 EROSION CONTROL MATTING (CLASS 3)	3335.000	SQYD	5.80000	19343.00	5.95000	19843.25	10.00000	33350.00
0064 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	61500.00000	61500.00	49000.00000	49000.00	92000.00000	92000.00
0065 637001 MAILBOXES	11.000	EACH	26.00000	286.00	80.00000	880.00	27.00000	297.00
0066 637011 MAILBOX SUPPORTS (SINGLE)	5.000	EACH	53.00000	265.00	50.00000	250.00	53.00000	265.00
0067 637012 MAILBOX SUPPORTS (DOUBLE)	3.000	EACH	79.00000	237.00	100.00000	300.00	80.00000	240.00
0068 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	21883.000	LF	0.35000	7659.05	0.33000	7221.39	0.35000	7659.05

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 090202
 DISTRICT : 09

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) JONE50 JIMMY JONES EXCAVATION, INC.		(5) GREE60 GREER EXCAVATING, INC.		(6) NEC110 N.E.C., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	19600.000 LF	0.35000	6860.00	0.33000	6468.00	0.35000	6860.00
0070 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	115.000 EACH	35.00000	4025.00	33.00000	3795.00	35.00000	4025.00
0071 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	124.000 EACH	35.00000	4340.00	33.00000	4092.00	35.00000	4340.00
0072 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	49.000 CUYD	100.00000	4900.00	100.00000	4900.00	50.00000	2450.00
0073 802016 CLASS S CONCRETE - ROADWAY	86.330 CUYD	1050.00000	90646.50	250.00000	21582.50	542.00000	46790.86
0074 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	8468.000 LB	2.00000	16936.00	1.10000	9314.80	1.20000	10161.60
0075 816001 FILTER BLANKET	54.000 SQYD	8.00000	432.00	10.00000	540.00	18.00000	972.00
0076 816011 DUMPED RIPRAP	30.000 CUYD	37.00000	1110.00	50.00000	1500.00	81.00000	2430.00
0077 816020 DUMPED RIPRAP (GROUTED)	28.000 CUYD	58.00000	1624.00	155.00000	4340.00	138.00000	3864.00
SECTION TOTALS		\$	4,311,774.50	\$	4,368,781.88	\$	4,744,821.81
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY							
0078 619316 B01 16' STEEL GATES	4.000 EACH	525.00000	2100.00	350.00000	1400.00	534.00000	2136.00
0079 619416 B02 16' ALUMINUM GATES	4.000 EACH						
SECTION TOTALS		\$	2,100.00	\$	1,400.00	\$	2,136.00
SECTION 0003 -							
0080 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	207500.00000	207500.00	175000.00000	175000.00	230000.00000	230000.00
SECTION TOTALS		\$	207,500.00	\$	175,000.00	\$	230,000.00
CONTRACT TOTALS		\$	4,521,374.50	\$	4,545,181.88	\$	4,976,957.81

BIDS OPENED FOR JOB 012069

LETTING DATE: 08/19/09

STM-ARR2(50) & NH-7204(1)

COUNTY: BENTON WASHINGTON

JOB NAME: I-540 INTERCHANGES SHORT-TERM IMPVTS. (F)

LENGTH: NO PROJECT LENGTH

ROUTES: 540 & 71

SECTIONS: 4 & 5 and 19

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 2,327,167.27	100.0000%
2	NECI10 N.E.C., INC.	\$ 2,787,127.96	119.7648%
3	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 3,194,523.00	137.2709%

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 012069
 DISTRICT : 11

COUNTIES : BENTON

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) NECI10 N.E.C., INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS						
0001 201011 CLEARING	1.000 STA	2737.40000	2737.40	1310.00000	1310.00	700.00000	700.00
0002 201111 GRUBBING	1.000 STA	2737.40000	2737.40	2775.00000	2775.00	700.00000	700.00
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	2021.000 LF	4.20000	8488.20	3.70000	7477.70	11.00000	22231.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	207.000 LF	9.75000	2018.25	1.10000	227.70	3.00000	621.00
0005 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	51.000 SQYD	92.50000	4717.50	145.50000	7420.50	11.00000	561.00
0006 202056 REMOVAL AND DISPOSAL OF APPROACH GUTTER	177.000 SQYD	39.60000	7009.20	73.50000	13009.50	50.00000	8850.00
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	141.000 SQYD	41.65000	5872.65	70.50000	9940.50	10.00000	1410.00
0008 202072 REMOVAL AND DISPOSAL OF WALKS	638.000 SQYD	8.15000	5199.70	24.00000	15312.00	8.00000	5104.00
0009 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	10.000 EACH	9.40000	94.00	1365.00000	13650.00	500.00000	5000.00
0010 202093 REMOVAL AND DISPOSAL OF DROP INLETS	4.000 EACH	1167.90000	4671.60	2475.00000	9900.00	500.00000	2000.00
0011 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000 EACH	469.15000	1876.60	619.50000	2478.00	800.00000	3200.00
0012 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	675.000 LF	3.85000	2598.75	11.00000	7425.00	7.00000	4725.00
0013 206001 FLOWABLE SELECT MATERIAL	26.000 CUYD	118.35000	3077.10	70.00000	1820.00	140.00000	3640.00
0014 210201 UNCLASSIFIED EXCAVATION	5480.000 CUYD	9.00000	49320.00	14.00000	76720.00	11.00000	60280.00
0015 210601 COMPACTED EMBANKMENT	11212.000 CUYD	13.60000	152483.20	15.00000	168180.00	16.00000	179392.00
0016 210702 SOIL STABILIZATION	100.000 TON	58.70000	5870.00	35.00000	3500.00	315.00000	31500.00
0017 303107 AGGREGATE BASE COURSE (CLASS 7)	8420.000 TON	16.25000	136825.00	4.50000	37890.00	24.00000	202080.00
0018 309019 PORTLAND CEMENT CONCRETE BASE (17 1/2" UNIFORM THICKNESS)	243.000 SQYD	94.20000	22890.60	88.00000	21384.00	90.00000	21870.00

TABULATION OF BIDS

CALL ORDER : 168
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CONTRACT ID : 012069
 DISTRICT : 11

COUNTIES : BENTON

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) NECI10 N.E.C., INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401011 TACK COAT	1939.000 GAL	2.25000	4362.75	11.50000	22298.50	12.00000	23268.00
0020 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	2132.000 TON	25.50000	54366.00	97.00000	206804.00	96.00000	204672.00
0021 405322 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	100.000 TON	955.00000	95500.00	132.50000	13250.00	150.00000	15000.00
0022 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1708.000 TON	22.00000	37576.00	109.00000	186172.00	109.00000	186172.00
0023 406322 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	90.000 TON	985.00000	88650.00	132.50000	11925.00	150.00000	13500.00
0024 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3992.000 TON	42.15000	168262.80	129.00000	514968.00	128.00000	510976.00
0025 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	3.000 TON	515.00000	1545.00	137.00000	411.00	150.00000	450.00
0026 407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	252.000 TON	550.00000	138600.00	132.50000	33390.00	150.00000	37800.00
0027 412001 COLD MILLING ASPHALT PAVEMENT	9254.000 SQYD	4.00000	37016.00	5.50000	50897.00	10.00000	92540.00
0028 502103 REINFORCING STEEL FOR PAVEMENT (MESH FABRIC TYPE 3)	1033.000 LB	1.90000	1962.70	2.50000	2582.50	2.00000	2066.00
0029 504160 APPROACH GUTTERS (TYPE PT)	86.800 CUYD	291.95000	25341.26	192.50000	16709.00	500.00000	43400.00
0030 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	202.600 SQYD	44.80000	9076.48	47.50000	9623.50	55.00000	11143.00
0031 602001 FURNISHING FIELD OFFICE	1.000 EACH	10178.15000	10178.15	25175.00000	25175.00	20000.00000	20000.00
0032 603011 MAINTENANCE OF TRAFFIC	1.000 L.S.	85367.50000	85367.50	107890.00000	107890.00	190000.00000	190000.00
0033 604003 SIGNS	1932.000 SQFT	7.00000	13524.00	7.20000	13910.40	8.00000	15456.00

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 012069
 DISTRICT : 11

COUNTIES : BENTON

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) NECI10 N.E.C., INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604013 BARRICADES	232.000 LF	18.00000	4176.00	16.50000	3828.00	32.00000	7424.00
0035 604023 TRAFFIC DRUMS	419.000 EACH	30.00000	12570.00	50.00000	20950.00	50.00000	20950.00
0036 604026 TRAFFIC CONE	38.000 EACH	20.00000	760.00	16.50000	627.00	20.00000	760.00
0037 604041 CONSTRUCTION PAVEMENT MARKINGS	12407.000 LF	1.00000	12407.00	1.10000	13647.70	1.00000	12407.00
0038 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2157.000 LF	1.00000	2157.00	1.70000	3666.90	1.00000	2157.00
0039 604078 PORTABLE CHANGEABLE MESSAGE SIGN	364.000 WEEK	100.00000	36400.00	276.50000	100646.00	200.00000	72800.00
0040 604083 VERTICAL PANELS	282.000 EACH	30.00000	8460.00	44.00000	12408.00	40.00000	11280.00
0041 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	66.000 LF	78.30000	5167.80	56.00000	3696.00	55.00000	3630.00
0042 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	214.000 LF	49.90000	10678.60	53.50000	11449.00	64.00000	13696.00
0043 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	112.000 LF	56.90000	6372.80	64.50000	7224.00	88.00000	9856.00
0044 606704 24" SIDE DRAIN	48.000 LF	2652.15000	127303.20	77.00000	3696.00	52.00000	2496.00
0045 606743 18" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 1)	1.000 EACH	928.40000	928.40	769.00000	769.00	2700.00000	2700.00
0046 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	947.20000	2841.60	1125.00000	3375.00	900.00000	2700.00
0047 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000 EACH	1278.55000	6392.75	1195.00000	5975.00	1000.00000	5000.00
0048 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1376.85000	2753.70	1180.00000	2360.00	1400.00000	2800.00
0049 606990 SELECTED PIPE BEDDING	120.000 CUYD	36.10000	4332.00	31.00000	3720.00	30.00000	3600.00

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : 012069
 DISTRICT : 11

COUNTIES : BENTON

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) NECI10 N.E.C., INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606992 SELECTED PIPE BACKFILL	240.000	CUYD	36.10000	8664.00	23.50000	5640.00	15.00000	3600.00
0051 609034 DROP INLETS (TYPE MO)	5.000	EACH	2439.95000	12199.75	2585.00000	12925.00	2600.00000	13000.00
0052 609301 DROP INLET EXTENSIONS (4')	5.000	EACH	548.70000	2743.50	739.00000	3695.00	450.00000	2250.00
0053 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	8.100	CUYD	322.70000	2613.87	111.00000	899.10	270.00000	2187.00
0054 617001 GUARDRAIL (TYPE A)	475.000	LF	19.00000	9025.00	21.00000	9975.00	32.00000	15200.00
0055 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	750.00000	2250.00	829.00000	2487.00	1000.00000	3000.00
0056 617331 THRIE BEAM GUARDRAIL TERMINAL	3.000	EACH	1500.00000	4500.00	1660.00000	4980.00	2000.00000	6000.00
0057 619001 WIRE FENCE (TYPE A)	238.000	LF	10.00000	2380.00	8.80000	2094.40	8.00000	1904.00
0058 619003 WIRE FENCE (TYPE C)	95.000	LF	10.00000	950.00	6.60000	627.00	10.00000	950.00
0059 620001 LIME	13.000	TON	100.00000	1300.00	138.00000	1794.00	100.00000	1300.00
0060 620011 SEEDING	6.420	ACRE	1500.00000	9630.00	1355.00000	8699.10	2500.00000	16050.00
0061 620021 MULCH COVER	12.090	ACRE	1500.00000	18135.00	1355.00000	16381.95	2500.00000	30225.00
0062 620030 WATER	790.600	MGAL	5.00000	3953.00	16.50000	13044.90	15.00000	11859.00
0063 621001 TEMPORARY SEEDING	5.670	ACRE	1450.00000	8221.50	1355.00000	7682.85	2000.00000	11340.00
0064 621021 SILT FENCE	5502.000	LF	4.50000	24759.00	5.50000	30261.00	4.00000	22008.00
0065 621031 SAND BAG DITCH CHECKS	418.000	BAG	43.80000	18308.40	13.50000	5643.00	7.00000	2926.00
0066 621111 SEDIMENT REMOVAL AND DISPOSAL	216.000	CUYD	39.35000	8499.60	40.00000	8640.00	27.00000	5832.00
0067 621151 ROCK DITCH CHECKS	159.000	CUYD	71.45000	11360.55	43.50000	6916.50	42.00000	6678.00
0068 623001 SECOND SEEDING APPLICATION	6.420	ACRE	250.00000	1605.00	608.00000	3903.36	2000.00000	12840.00
0069 624001 SOLID SODDING	1594.000	SQYD	6.00000	9564.00	6.60000	10520.40	7.00000	11158.00

TABULATION OF BIDS

CALL ORDER : 168
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) NECI10 N.E.C., INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 632001 CONCRETE ISLAND	272.000 SQYD	43.75000	11900.00	42.50000	11560.00	52.00000	14144.00
0071 633001 CONCRETE WALKS	470.000 SQYD	29.30000	13771.00	37.00000	17390.00	43.00000	20210.00
0072 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	1876.000 LF	12.35000	23168.60	18.50000	34706.00	24.00000	45024.00
0073 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	32427.35000	32427.35	45630.00000	45630.00	68000.00000	68000.00
0074 637001 MAILBOXES	2.000 EACH	100.00000	200.00	110.50000	221.00	100.00000	200.00
0075 637011 MAILBOX SUPPORTS (SINGLE)	2.000 EACH	150.00000	300.00	166.00000	332.00	100.00000	200.00
0076 641006 WHEELCHAIR RAMPS (TYPE 3)	68.000 SQYD	108.90000	7405.20	59.50000	4046.00	110.00000	7480.00
0077 641007 WHEELCHAIR RAMPS (TYPE 4)	83.000 SQYD	93.20000	7735.60	49.50000	4108.50	110.00000	9130.00
0078 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000 EACH	14472.60000	14472.60	16000.00000	16000.00	12000.00000	12000.00
0079 701136 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (16 PHASES)	2.000 EACH	14472.60000	28945.20	16000.00000	32000.00	14000.00000	28000.00
0080 702250 ANTENNA SUPPORT (SHOE BASE, 50' HT.)	1.000 EACH	4179.90000	4179.90	4620.00000	4620.00	5000.00000	5000.00
0081 702302 LOCAL RADIO WITH ANTENNA	3.000 EACH	2413.80000	7241.40	2670.00000	8010.00	3700.00000	11100.00
0082 704416 ANTENNA CABLE (TYPE 6)	210.000 LF	3.80000	798.00	4.20000	882.00	5.00000	1050.00
0083 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	42.000 EACH	677.50000	28455.00	970.00000	40740.00	820.00000	34440.00
0084 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	1.000 EACH	912.50000	912.50	1010.00000	1010.00	1000.00000	1000.00
0085 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	6.000 EACH	1210.00000	7260.00	1340.00000	8040.00	1100.00000	6600.00
0086 706081 OPTICALLY PROGRAMMED TRAFFIC SIGNAL HEA	15.000 EACH	836.25000	12543.75	924.50000	13867.50	1400.00000	21000.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) NECI10 N.E.C., INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	14.000 EACH	610.00000	8540.00	895.50000	12537.00	600.00000	8400.00
0088 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	4165.000 LF	1.13000	4706.45	1.30000	5414.50	2.00000	8330.00
0089 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	508.000 LF	1.37000	695.96	1.50000	762.00	3.00000	1524.00
0090 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	462.000 LF	2.25000	1039.50	2.50000	1155.00	4.00000	1848.00
0091 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	1817.000 LF	3.78000	6868.26	4.20000	7631.40	5.00000	9085.00
0092 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	1676.000 LF	0.92000	1541.92	1.00000	1676.00	2.00000	3352.00
0093 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	690.000 LF	0.54000	372.60	0.60000	414.00	2.00000	1380.00
0094 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	462.000 LF	2.48000	1145.76	2.70000	1247.40	3.00000	1386.00
0095 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	2517.000 LF	1.17000	2944.89	1.30000	3272.10	2.00000	5034.00
0096 709002 GALVANIZED STEEL CONDUIT (1.25")	150.000 LF	9.00000	1350.00	10.00000	1500.00	8.00000	1200.00
0097 710002 NON-METALLIC CONDUIT (1.25")	150.000 LF	2.79000	418.50	3.10000	465.00	5.00000	750.00
0098 710004 NON-METALLIC CONDUIT (2")	66.000 LF	3.26000	215.16	3.60000	237.60	6.00000	396.00
0099 710005 NON-METALLIC CONDUIT (3")	1554.000 LF	13.86000	21538.44	15.00000	23310.00	40.00000	62160.00
0100 711001 CONCRETE PULL BOX (TYPE 1)	1.000 EACH	213.75000	213.75	236.50000	236.50	700.00000	700.00
0101 711002 CONCRETE PULL BOX (TYPE 2)	9.000 EACH	297.00000	2673.00	328.50000	2956.50	700.00000	6300.00
0102 711101 CONCRETE PULL BOX (TYPE 1 HD)	7.000 EACH	447.76000	3134.32	495.00000	3465.00	800.00000	5600.00
0103 711102 CONCRETE PULL BOX (TYPE 2 HD)	6.000 EACH	515.25000	3091.50	569.50000	3417.00	750.00000	4500.00
0104 714018 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (18')	1.000 EACH	6299.88000	6299.88	6965.00000	6965.00	4600.00000	4600.00

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 714034 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	1.000 EACH	7860.99000	7860.99	8690.00000	8690.00	7600.00000	7600.00
0106 714038 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	1.000 EACH	8681.77000	8681.77	9600.00000	9600.00	8400.00000	8400.00
0107 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000 EACH	8625.52000	8625.52	9535.00000	9535.00	8700.00000	8700.00
0108 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000 EACH	10880.52000	10880.52	12030.00000	12030.00	9600.00000	9600.00
0109 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	2.000 EACH	10828.65000	21657.30	11970.00000	23940.00	10000.00000	20000.00
0110 714050 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	1.000 EACH	10880.52000	10880.52	12030.00000	12030.00	10300.00000	10300.00
0111 714060 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60')	1.000 EACH	12949.80000	12949.80	14315.00000	14315.00	13500.00000	13500.00
0112 714231 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38'-30')	1.000 EACH	11640.60000	11640.60	12870.00000	12870.00	12400.00000	12400.00
0113 714342 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50'-28')	1.000 EACH	13706.24000	13706.24	15155.00000	15155.00	15500.00000	15500.00
0114 714615 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34'-42')	1.000 EACH	12080.60000	12080.60	13355.00000	13355.00	12000.00000	12000.00
0115 714723 LUMINAIRE ASSEMBLY	13.000 EACH	360.00000	4680.00	398.00000	5174.00	800.00000	10400.00
0116 714903 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58'-58')	1.000 EACH	17218.30000	17218.30	19035.00000	19035.00	17300.00000	17300.00
0117 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	2.000 EACH	1785.11000	3570.22	1975.00000	3950.00	1600.00000	3200.00
0118 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	6705.00000	6705.00	7415.00000	7415.00	4300.00000	4300.00

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	492.000 LF	1.75000	861.00	1.90000	934.80	2.00000	984.00
0120 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	5243.000 LF	0.34000	1782.62	0.40000	2097.20	2.00000	10486.00
0121 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1278.000 LF	0.70000	894.60	0.80000	1022.40	4.00000	5112.00
0122 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	401.000 LF	2.50000	1002.50	2.80000	1122.80	8.00000	3208.00
0123 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	1119.000 LF	4.00000	4476.00	4.40000	4923.60	13.00000	14547.00
0124 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3346.000 LF	0.34000	1137.64	0.40000	1338.40	2.00000	6692.00
0125 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	22.000 EACH	175.00000	3850.00	193.50000	4257.00	300.00000	6600.00
0126 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	22.000 EACH	100.00000	2200.00	110.50000	2431.00	250.00000	5500.00
0127 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	79.000 EACH	35.00000	2765.00	38.50000	3041.50	45.00000	3555.00
0128 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	61.000 EACH	35.00000	2135.00	38.50000	2348.50	45.00000	2745.00
0129 726012 18" STREET NAME SIGN	16.000 EACH	495.00000	7920.00	547.50000	8760.00	420.00000	6720.00
0130 733006 VIDEO DETECTOR (CLR)	21.000 EACH	2113.80000	44389.80	2335.00000	49035.00	2700.00000	56700.00
0131 733028 VIDEO PROCESSOR (8 CHANNEL)	3.000 EACH	21363.75000	64091.25	23620.00000	70860.00	13000.00000	39000.00
0132 733030 VIDEO CABLE	3227.000 LF	3.99000	12875.73	4.40000	14198.80	2.00000	6454.00
0133 733040 VIDEO MONITOR (CLR)	3.000 EACH	412.50000	1237.50	456.00000	1368.00	350.00000	1050.00
0134 734001 BRIDGE END TERMINAL	1.000 EACH	16801.35000	16801.35	7740.00000	7740.00	9500.00000	9500.00
0135 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	7680.000 LB	0.87000	6681.60	0.40000	3072.00	1.50000	11520.00
SECTION TOTALS		\$	2,188,923.77	\$	2,636,742.96	\$	3,029,566.00

SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKINGS WHITE ALTS.- BID ONE ITEM ONLY

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3798.000 LF						
0137 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4" SECTION TOTALS	3798.000 LF	4.50000	17091.00	5.00000	18990.00	3.00000	11394.00
		\$	17,091.00	\$	18,990.00	\$	11,394.00
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKINGS YELLOW ALTS.- BID ONE ITEM ONLY							
0138 719427 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2907.000 LF						
0139 720514 B02 HIGH PERFORMANCE MARKING TAPE YELLOW (4") SECTION TOTALS	2907.000 LF	4.50000	13081.50	5.00000	14535.00	3.00000	8721.00
		\$	13,081.50	\$	14,535.00	\$	8,721.00
SECTION 0004 -							
0140 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	108071.00000	108071.00	116860.00000	116860.00	144842.00000	144842.00
		\$	108,071.00	\$	116,860.00	\$	144,842.00
CONTRACT TOTALS		\$	2,327,167.27	\$	2,787,127.96	\$	3,194,523.00

BIDS OPENED FOR JOB SA0347

LETTING DATE: 08/19/09

(CODE 9970)

COUNTY: BAXTER

JOB NAME: BAXTER CO. OVERLAY NO. 2 (SEL. SECS.) (S)

LENGTH: 3.10 MILES

ROUTES: CRS 29 & 46
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 327,862.92	100.0000%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : SA0347
 DISTRICT : 09

COUNTIES : BAXTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TWIN20 TWIN LAKES QUARRYS, INC.		()		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1971.000	GAL	3.00000	5913.00				
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4560.000	TON	39.93000	182080.80				
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	265.000	TON	455.60000	120734.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00				
0005 604003 SIGNS	232.000	SQFT	11.25000	2610.00				
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	10560.000	LF	0.22000	2323.20				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	32736.000	LF	0.22000	7201.92				
SECTION TOTALS			\$	322,862.92	\$		\$	
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			\$	327,862.92	\$	0.00	\$	

BIDS OPENED FOR JOB SA0936

LETTING DATE: 08/19/09

(CODE 9970)

COUNTY: CHICOT

JOB NAME: HWY. 159-CO. RD. 7 (BASE) (S)

LENGTH: 3.40 MILES

ROUTES: CR 8

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 259,968.00	100.0000%
2	NINE10 1911 CONSTRUCTION COMPANY, INC.	\$ 296,811.22	114.1722%
3	THOM40 R. THOMPSON, INC.	\$ 310,849.50	119.5722%

TABULATION OF BIDS

CALL ORDER : 204
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : SA0936
 DISTRICT : 02

COUNTIES : CHICOT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JOHN51 JOHNSVILLE COMPANY, LLC		(2) NINE10 1911 CONSTRUCTION COMPANY, I		(3) THOM40 R. THOMPSON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210702 SOIL STABILIZATION	100.000	TON	350.00000	35000.00	250.00000	25000.00	300.00000	30000.00
0002 216301 SCARIFYING AND RESHAPING ROADWAY	180.000	STA	250.00000	45000.00	250.00000	45000.00	350.00000	63000.00
0003 303105 AGGREGATE BASE COURSE (CLASS 5)	8614.000	TON	20.00000	172280.00	25.23000	217331.22	22.25000	191661.50
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	2500.00000	2500.00	15000.00000	15000.00
0005 604003 SIGNS	132.000	SQFT	9.00000	1188.00	15.00000	1980.00	9.00000	1188.00
SECTION TOTALS			\$	256,468.00	\$	291,811.22	\$	300,849.50
SECTION 0002 -								
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3500.00000	3500.00	5000.00000	5000.00	10000.00000	10000.00
SECTION TOTALS			\$	3,500.00	\$	5,000.00	\$	10,000.00
CONTRACT TOTALS			\$	259,968.00	\$	296,811.22	\$	310,849.50

BIDS OPENED FOR JOB SA1652

LETTING DATE: 08/19/09

(CODE 9970)

COUNTY: CRAIGHEAD

JOB NAME: CRAIGHEAD CO. SURFACING NO. 25 (SEL. SECS.) (S)

LENGTH: 3.70 MILES

ROUTES: CRS 56 & 60

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CAME10 CAMERON CONST. CO., INC.	\$ 342,614.57	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 399,357.78	116.5618%

TABULATION OF BIDS

CALL ORDER : 216
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : SA1652
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CAME10 CAMERON CONST. CO., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2174.000	GAL	2.00000	4348.00	2.00000	4348.00		
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5790.000	TON	23.40000	135486.00	32.32000	187132.80		
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	318.000	TON	600.00000	190800.00	600.00000	190800.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	317.000	SQYD	4.00000	1268.00	7.00000	2219.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	2500.00000	2500.00		
0006 604003 SIGNS	304.000	SQFT	6.00000	1824.00	10.00000	3040.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10521.000	LF	0.17000	1788.57	0.38000	3997.98		
0008 726001 STANDARD SIGN	24.000	SQFT	16.00000	384.00	30.00000	720.00		
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	27.00000	216.00	75.00000	600.00		
SECTION TOTALS			\$	338,614.57	\$	395,357.78		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4000.00000	4000.00	4000.00000	4000.00		
SECTION TOTALS			\$	4,000.00	\$	4,000.00		\$
CONTRACT TOTALS			\$	342,614.57	\$	399,357.78		\$

BIDS OPENED FOR JOB FA1912

LETTING DATE: 08/19/09

STPR-0019(34)

COUNTY: CROSS

JOB NAME: HWY. 163-WEST PHASE I (RECONSTRUCTION) (S)

LENGTH: 1.77 MILES

ROUTES: CR 53

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	BAUG20	RICHARD BAUGHN CONST., INC.	\$ 758,844.89	100.0000%
2	CAME10	CAMERON CONST. CO., INC.	\$ 888,527.00	117.0894%
3	KING15	KINGRIDGE ENTERPRISES, INC.	\$ 933,778.86	123.0527%
4	CHAN15	CHANCELLOR BROTHERS, LLC	\$ 972,225.75	128.1192%

TABULATION OF BIDS

CALL ORDER : 228
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : FA1912
 DISTRICT : 01

COUNTIES : CROSS

SET-ASIDE :

			(1) BAUG20 RICHARD BAUGHN CONST., INC.		(2) CAME10 CAMERON CONST. CO., INC.		(3) KING15 KINGRIDGE ENTERPRISES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	75.000	STA	245.00000	18375.00	700.00000	52500.00	525.00000	39375.00
0002 201111 GRUBBING	75.000	STA	225.00000	16875.00	700.00000	52500.00	525.00000	39375.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1855.000	LF	0.50000	927.50	1.10000	2040.50	1.00000	1855.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	250.00000	250.00	400.00000	400.00	300.00000	300.00
0005 210201 UNCLASSIFIED EXCAVATION	24903.000	CUYD	4.17000	103845.51	4.00000	99612.00	4.65000	115798.95
0006 210601 COMPACTED EMBANKMENT	14533.000	CUYD	3.96000	57550.68	4.00000	58132.00	5.25000	76298.25
0007 303105 AGGREGATE BASE COURSE (CLASS 5)	13859.000	TON	19.84000	274962.56	17.00000	235603.00	18.59000	257638.81
0008 602001 FURNISHING FIELD OFFICE	1.000	EACH	6500.00000	6500.00	7500.00000	7500.00	6500.00000	6500.00
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	7500.00000	7500.00	3500.00000	3500.00
0010 604003 SIGNS	84.000	SQFT	7.00000	588.00	6.60000	554.40	13.00000	1092.00
0011 604023 TRAFFIC DRUMS	24.000	EACH	48.00000	1152.00	40.00000	960.00	40.00000	960.00
0012 606703 18" SIDE DRAIN	97.000	LF	24.37000	2363.89	25.00000	2425.00	30.00000	2910.00
0013 606704 24" SIDE DRAIN	144.000	LF	30.00000	4320.00	28.00000	4032.00	36.50000	5256.00
0014 606990 SELECTED PIPE BEDDING	20.000	CUYD	8.00000	160.00	10.00000	200.00	22.50000	450.00
0015 607911 WINGWALL TIE DOWN	4.000	EACH	475.00000	1900.00	1650.00000	6600.00	2000.00000	8000.00
0016 611004 4" PIPE UNDERDRAINS	300.000	LF	4.35000	1305.00	8.50000	2550.00	5.00000	1500.00
0017 617001 GUARDRAIL (TYPE A)	200.000	LF	18.15000	3630.00	19.50000	3900.00	35.50000	7100.00
0018 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	825.00000	1650.00	865.00000	1730.00	800.00000	1600.00
0019 619005 WIRE FENCE (TYPE D-1)	1706.000	LF	3.50000	5971.00	6.60000	11259.60	7.25000	12368.50

TABULATION OF BIDS

CALL ORDER : 228
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : FA1912
 DISTRICT : 01

COUNTIES : CROSS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BAUG20 RICHARD BAUGHN CONST., INC.		(2) CAME10 CAMERON CONST. CO., INC.		(3) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 620001 LIME	22.000	TON	105.00000	2310.00	110.00000	2420.00	150.00000	3300.00
0021 620011 SEEDING	11.100	ACRE	825.00000	9157.50	880.00000	9768.00	1200.00000	13320.00
0022 620021 MULCH COVER	21.200	ACRE	825.00000	17490.00	880.00000	18656.00	1200.00000	25440.00
0023 620030 WATER	1339.000	MGAL	5.25000	7029.75	5.50000	7364.50	12.00000	16068.00
0024 621001 TEMPORARY SEEDING	10.100	ACRE	475.00000	4797.50	500.00000	5050.00	800.00000	8080.00
0025 621021 SILT FENCE	3502.000	LF	2.25000	7879.50	3.30000	11556.60	3.50000	12257.00
0026 621031 SAND BAG DITCH CHECKS	1305.000	BAG	4.00000	5220.00	8.00000	10440.00	12.00000	15660.00
0027 621041 DIVERSION DITCH	3911.000	LF	0.25000	977.75	1.50000	5866.50	1.50000	5866.50
0028 621071 SEDIMENT BASIN	487.000	CUYD	1.00000	487.00	5.00000	2435.00	12.50000	6087.50
0029 621101 OBLITERATION OF SEDIMENT BASIN	487.000	CUYD	1.00000	487.00	5.00000	2435.00	7.00000	3409.00
0030 621111 SEDIMENT REMOVAL AND DISPOSAL	692.000	CUYD	1.00000	692.00	5.00000	3460.00	11.00000	7612.00
0031 621131 PIPE FOR SLOPE DRAINS	241.000	LF	22.00000	5302.00	15.00000	3615.00	18.75000	4518.75
0032 624001 SOLID SODDING	64.000	SQYD	11.00000	704.00	11.00000	704.00	12.00000	768.00
0033 626002 EROSION CONTROL MATTING (CLASS 2)	7561.000	SQYD	3.75000	28353.75	4.40000	33268.40	5.25000	39695.25
0034 626003 EROSION CONTROL MATTING (CLASS 3)	6879.000	SQYD	8.75000	60191.25	6.50000	44713.50	7.25000	49872.75
0035 634231 CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6")	150.000	LF	12.75000	1912.50	20.00000	3000.00	27.50000	4125.00
0036 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	12000.00000	12000.00	50000.00000	50000.00	7500.00000	7500.00
0037 637001 MAILBOXES	3.000	EACH	75.00000	225.00	27.00000	81.00	150.00000	450.00
0038 637011 MAILBOX SUPPORTS (SINGLE)	3.000	EACH	110.00000	330.00	55.00000	165.00	100.00000	300.00

TABULATION OF BIDS

CALL ORDER : 228
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : FA1912
 DISTRICT : 01

COUNTIES : CROSS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BAUG20 RICHARD BAUGHN CONST., INC.		(2) CAME10 CAMERON CONST. CO., INC.		(3) KING15 KINGRIDGE ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 726001 STANDARD SIGN	197.500 SQFT	17.50000	3456.25	16.00000	3160.00	26.00000	5135.00
0040 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	20.000 EACH	100.00000	2000.00	54.00000	1080.00	110.00000	2200.00
0041 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	12.000 EACH	75.00000	900.00	27.00000	324.00	110.00000	1320.00
0042 816001 FILTER BLANKET	2136.000 SQYD	2.00000	4272.00	3.50000	7476.00	3.10000	6621.60
0043 816011 DUMPED RIPRAP	1068.000 CUYD	40.00000	42720.00	50.00000	53400.00	57.50000	61410.00
SECTION TOTALS		\$	731,220.89	\$	830,437.00	\$	882,893.86
SECTION 0002 24" PIPE CULVERT-BID ONE ITEM ONLY							
0044 606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	243.000 LF			50.00000	12150.00	45.00000	10935.00
0045 606126 A02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	259.000 LF						
0046 606225 A03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	259.000 LF	36.00000	9324.00				
0047 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	259.000 LF						
SECTION TOTALS		\$	9,324.00	\$	12,150.00	\$	10,935.00
SECTION 0003 24" FLARED END SECTION-BID ONE ITEM ONLY							
0048 606805 B01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH			1300.00000	10400.00	1750.00000	14000.00
0049 606806 B02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	8.000 EACH	500.00000	4000.00				
SECTION TOTALS		\$	4,000.00	\$	10,400.00	\$	14,000.00
SECTION 0004 16' VEHICULAR GATES-BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 228
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : FA1912
 DISTRICT : 01

COUNTIES : CROSS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BAUG20 RICHARD BAUGHN CONST., INC.		(2) CAME10 CAMERON CONST. CO., INC.		(3) KING15 KINGRIDGE ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 619316 C01 16' STEEL GATES	4.000 EACH	575.00000	2300.00	385.00000	1540.00	800.00000	3200.00
0051 619416 C02 16' ALUMINUM GATES	4.000 EACH						
SECTION TOTALS		\$	2,300.00	\$	1,540.00	\$	3,200.00
SECTION 0005 -							
0052 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	12000.00000	12000.00	34000.00000	34000.00	22750.00000	22750.00
SECTION TOTALS		\$	12,000.00	\$	34,000.00	\$	22,750.00
CONTRACT TOTALS		\$	758,844.89	\$	888,527.00	\$	933,778.86

TABULATION OF BIDS

CALL ORDER : 228
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : FA1912
 DISTRICT : 01

COUNTIES : CROSS

SET-ASIDE :

		(4) CHAN15		()		()	
		CHANCELLOR BROTHERS, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	201011 CLEARING	75.000	STA	710.00000	53250.00		
0002	201111 GRUBBING	75.000	STA	656.00000	49200.00		
0003	202011 REMOVAL AND DISPOSAL OF FENCE	1855.000	LF	2.55000	4730.25		
0004	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	845.00000	845.00		
0005	210201 UNCLASSIFIED EXCAVATION	24903.000	CUYD	5.65000	140701.95		
0006	210601 COMPACTED EMBANKMENT	14533.000	CUYD	3.35000	48685.55		
0007	303105 AGGREGATE BASE COURSE (CLASS 5)	13859.000	TON	20.00000	277180.00		
0008	602001 FURNISHING FIELD OFFICE	1.000	EACH	12835.00000	12835.00		
0009	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	14000.00000	14000.00		
0010	604003 SIGNS	84.000	SQFT	7.30000	613.20		
0011	604023 TRAFFIC DRUMS	24.000	EACH	48.00000	1152.00		
0012	606703 18" SIDE DRAIN	97.000	LF	27.00000	2619.00		
0013	606704 24" SIDE DRAIN	144.000	LF	31.00000	4464.00		
0014	606990 SELECTED PIPE BEDDING	20.000	CUYD	18.00000	360.00		
0015	607911 WINGWALL TIE DOWN	4.000	EACH	990.00000	3960.00		
0016	611004 4" PIPE UNDERDRAINS	300.000	LF	13.00000	3900.00		
0017	617001 GUARDRAIL (TYPE A)	200.000	LF	21.85000	4370.00		
0018	617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	966.00000	1932.00		
0019	619005 WIRE FENCE (TYPE D-1)	1706.000	LF	7.30000	12453.80		

TABULATION OF BIDS

CALL ORDER : 228
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : FA1912
 DISTRICT : 01

COUNTIES : CROSS

SET-ASIDE :

		(4) CHAN15		()		()	
		CHANCELLOR BROTHERS, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	620001 LIME	22.000	TON	110.00000	2420.00		
0021	620011 SEEDING	11.100	ACRE	880.00000	9768.00		
0022	620021 MULCH COVER	21.200	ACRE	880.00000	18656.00		
0023	620030 WATER	1339.000	MGAL	5.50000	7364.50		
0024	621001 TEMPORARY SEEDING	10.100	ACRE	500.00000	5050.00		
0025	621021 SILT FENCE	3502.000	LF	3.30000	11556.60		
0026	621031 SAND BAG DITCH CHECKS	1305.000	BAG	8.50000	11092.50		
0027	621041 DIVERSION DITCH	3911.000	LF	1.00000	3911.00		
0028	621071 SEDIMENT BASIN	487.000	CUYD	5.50000	2678.50		
0029	621101 OBLITERATION OF SEDIMENT BASIN	487.000	CUYD	6.10000	2970.70		
0030	621111 SEDIMENT REMOVAL AND DISPOSAL	692.000	CUYD	6.75000	4671.00		
0031	621131 PIPE FOR SLOPE DRAINS	241.000	LF	19.00000	4579.00		
0032	624001 SOLID SODDING	64.000	SQYD	11.00000	704.00		
0033	626002 EROSION CONTROL MATTING (CLASS 2)	7561.000	SQYD	4.35000	32890.35		
0034	626003 EROSION CONTROL MATTING (CLASS 3)	6879.000	SQYD	6.55000	45057.45		
0035	634231 CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6")	150.000	LF	22.00000	3300.00		
0036	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	40150.00000	40150.00		
0037	637001 MAILBOXES	3.000	EACH	80.00000	240.00		
0038	637011 MAILBOX SUPPORTS (SINGLE)	3.000	EACH	80.00000	240.00		

TABULATION OF BIDS

CALL ORDER : 228
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : FA1912
 DISTRICT : 01

COUNTIES : CROSS

SET-ASIDE :

			(4) CHAN15 CHANCELLOR BROTHERS, LLC	()	()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 726001 STANDARD SIGN	197.500	SQFT	16.00000	3160.00		
0040 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	20.000	EACH	61.00000	1220.00		
0041 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	12.000	EACH	31.00000	372.00		
0042 816001 FILTER BLANKET	2136.000	SQYD	2.15000	4592.40		
0043 816011 DUMPED RIPRAP	1068.000	CUYD	59.50000	63546.00		
SECTION TOTALS			\$	917,441.75	\$	\$
SECTION 0002 24" PIPE CULVERT-BID ONE ITEM ONLY						
0044 606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	243.000	LF				
0045 606126 A02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	259.000	LF	34.00000	8806.00		
0046 606225 A03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	259.000	LF				
0047 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	259.000	LF				
SECTION TOTALS			\$	8,806.00	\$	\$
SECTION 0003 24" FLARED END SECTION-BID ONE ITEM ONLY						
0048 606805 B01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000	EACH				
0049 606806 B02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	8.000	EACH	400.00000	3200.00		
SECTION TOTALS			\$	3,200.00	\$	\$
SECTION 0004 16' VEHICULAR GATES-BID ONE ITEM ONLY						

TABULATION OF BIDS

CALL ORDER : 228
LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : FA1912
DISTRICT : 01

COUNTIES : CROSS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====									
				(4) CHAN15 CHANCELLOR BROTHERS, LLC		()		()	
0050	619316 C01	4.000	EACH	610.00000	2440.00				
	16' STEEL GATES								
0051	619416 C02	4.000	EACH						
	16' ALUMINUM GATES								
	SECTION TOTALS			\$	2,440.00	\$		\$	

SECTION 0005 -									
0052	601001	1.000	L.S.	40338.00000	40338.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	40,338.00	\$		\$	

CONTRACT TOTALS				\$	972,225.75	\$	0.00	\$	
=====									

BIDS OPENED FOR JOB SA2364

LETTING DATE: 08/19/09

(CODE 9970)

COUNTY: FAULKNER

JOB NAME: FAULKNER COUNTY OVERLAY NO. 6 (S)

LENGTH: 5.00 MILES

ROUTES: CRS 21 & 51
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 421,420.50	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 504,880.57	119.8045%
3	REDS10 REDSTONE CONST. GROUP, INC.	\$ 508,800.20	120.7346%

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : SA2364
 DISTRICT : 08

COUNTIES : FAULKNER

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 PROPOSED ITEMS								
0001 401011 TACK COAT	3034.000	GAL	1.50000	4551.00	0.01000	30.34	1.15000	3489.10
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6601.000	TON	34.50000	227734.50	67.23000	443785.23	66.10000	436326.10
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	369.000	TON	472.00000	174168.00	120.00000	44280.00	120.00000	44280.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2800.00000	2800.00	3500.00000	3500.00	5200.00000	5200.00
0005 604003 SIGNS	438.000	SQFT	5.50000	2409.00	7.50000	3285.00	6.50000	2847.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	52800.000	LF	0.11000	5808.00	0.15000	7920.00	0.16000	8448.00
0007 726001 STANDARD SIGN	30.000	SQFT	15.00000	450.00	16.00000	480.00	17.00000	510.00
0008 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	10.000	EACH	40.00000	400.00	60.00000	600.00	70.00000	700.00
SECTION TOTALS			\$	418,320.50	\$	503,880.57	\$	501,800.20
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3100.00000	3100.00	1000.00000	1000.00	7000.00000	7000.00
SECTION TOTALS			\$	3,100.00	\$	1,000.00	\$	7,000.00
CONTRACT TOTALS			\$	421,420.50	\$	504,880.57	\$	508,800.20

BIDS OPENED FOR JOB SA2659

LETTING DATE: 08/19/09

(CODE 9970)

COUNTY: GARLAND

JOB NAME: CO. RD. 54-CO. RD. 1483 (OVERLAY) (S)

LENGTH: 1.10 MILES

ROUTES: CR 51

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 124,172.88	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 133,112.38	107.1992%
3	EARN15 EARNEST INVESTMENTS, LLC	\$ 170,152.88	137.0290%
4	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 199,972.72	161.0438%

TABULATION OF BIDS

CALL ORDER : 264
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : SA2659
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) EARN15 EARNEST INVESTMENTS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	658.000	GAL	2.00000	1316.00	1.75000	1151.50	4.00000	2632.00
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1553.000	TON	47.00000	72991.00	72.00000	111816.00	64.80000	100634.40
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	89.000	TON	475.00000	42275.00	120.00000	10680.00	550.00000	48950.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	2750.00000	2750.00	5000.00000	5000.00
0005 604003 SIGNS	120.000	SQFT	8.00000	960.00	11.00000	1320.00	10.00000	1200.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	11616.000	LF	0.18000	2090.88	0.18000	2090.88	0.28000	3252.48
0007 726001 STANDARD SIGN	12.000	SQFT	20.00000	240.00	17.00000	204.00	22.00000	264.00
0008 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	75.00000	300.00	275.00000	1100.00	30.00000	120.00
SECTION TOTALS			\$	121,672.88	\$	131,112.38	\$	162,052.88
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	2000.00000	2000.00	8100.00000	8100.00
SECTION TOTALS			\$	2,500.00	\$	2,000.00	\$	8,100.00
CONTRACT TOTALS			\$	124,172.88	\$	133,112.38	\$	170,152.88

TABULATION OF BIDS

CALL ORDER : 264
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : SA2659
 DISTRICT : 06

COUNTIES : GARLAND

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	658.000 GAL	4.00000	2632.00				
0002	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1553.000 TON	75.00000	116475.00				
0003	407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	89.000 TON	600.00000	53400.00				
0004	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	15000.00000	15000.00				
0005	604003 SIGNS	120.000 SQFT	9.45000	1134.00				
0006	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	11616.000 LF	0.17000	1974.72				
0007	726001 STANDARD SIGN	12.000 SQFT	21.00000	252.00				
0008	729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000 EACH	26.25000	105.00				
SECTION TOTALS			\$	190,972.72	\$		\$	
SECTION 0002 -								
0009	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9000.00000	9000.00				
SECTION TOTALS			\$	9,000.00	\$		\$	
CONTRACT TOTALS			\$	199,972.72	\$	0.00	\$	

BIDS OPENED FOR JOB BR2909

LETTING DATE: 08/19/09

BRO-0029(28)

COUNTY: HEMPSTEAD

JOB NAME: NORTH FORK OZAN CREEK BR. & APPRS. (S)

LENGTH: 0.20 MILES

ROUTES: CR 27

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PAYN10 J-W PAYNE CONST. CO., LTD	\$ 452,354.26	100.0000%
2	SOUT47 SOUTHERN STATE CONSTRUCTION	\$ 473,884.41	104.7596%
3	LENT10 LENTZ CONST. CO., INC.	\$ 561,209.61	124.0642%
4	EARN15 EARNEST INVESTMENTS, LLC	\$ 648,447.00	143.3494%
5	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 755,547.24	167.0256%
6	THOM20 THOMPSON CONSTRUCTION, INC.	\$ 852,462.00	188.4501%

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : BR2909
 DISTRICT : 03

COUNTIES : HEMPSTEAD

SET-ASIDE :

			(1) PAYN10 J-W PAYNE CONST. CO., LTD.		(2) SOUT47 SOUTHERN STATE CONSTRUCTION		(3) LENT10 LENTZ CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	5.000	STA	852.03000	4260.15	500.00000	2500.00	1600.00000	8000.00
0002 201111 GRUBBING	5.000	STA	852.03000	4260.15	500.00000	2500.00	1600.00000	8000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1216.000	LF	1.00000	1216.00	2.00000	2432.00	1.00000	1216.00
0004 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	16567.19000	16567.19	25000.00000	25000.00	42445.00000	42445.00
0005 210201 UNCLASSIFIED EXCAVATION	352.000	CUYD	8.96000	3153.92	10.00000	3520.00	12.00000	4224.00
0006 210601 COMPACTED EMBANKMENT	1729.000	CUYD	13.85000	23946.65	12.50000	21612.50	12.00000	20748.00
0007 303105 AGGREGATE BASE COURSE (CLASS 5)	1567.000	TON	31.00000	48577.00	35.00000	54845.00	35.24000	55221.08
0008 401001 PRIME COAT	919.000	GAL	6.00000	5514.00	6.60000	6065.40	6.30000	5789.70
0009 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	228.000	TON	70.00000	15960.00	77.00000	17556.00	73.00000	16644.00
0010 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	13.000	TON	500.00000	6500.00	550.00000	7150.00	510.00000	6630.00
0011 504150 APPROACH GUTTERS (TYPE SPECIAL)	6.200	CUYD	569.60000	3531.52	600.00000	3720.00	1077.64000	6681.37
0012 602001 FURNISHING FIELD OFFICE	1.000	EACH	7258.00000	7258.00	3500.00000	3500.00	6500.00000	6500.00
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1538.38000	1538.38	5000.00000	5000.00	5000.00000	5000.00
0014 604003 SIGNS	262.000	SQFT	6.00000	1572.00	6.60000	1729.20	6.60000	1729.20
0015 604013 BARRICADES	72.000	LF	15.00000	1080.00	16.50000	1188.00	16.50000	1188.00
0016 617001 GUARDRAIL (TYPE A)	200.000	LF	22.00000	4400.00	19.80000	3960.00	19.80000	3960.00
0017 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	625.00000	2500.00	869.00000	3476.00	869.00000	3476.00

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : BR2909
 DISTRICT : 03

COUNTIES : HEMPSTEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PAYN10 J-W PAYNE CONST. CO., LTD.		(2) SOUT47 SOUTHERN STATE CONSTRUCTION		(3) LENT10 LENTZ CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1650.00000	6600.00	1864.20000	7456.80	1864.50000	7458.00
0019 619005 WIRE FENCE (TYPE D-1)	799.000	LF	6.00000	4794.00	6.60000	5273.40	6.60000	5273.40
0020 619006 WIRE FENCE (TYPE D-2)	397.000	LF	7.00000	2779.00	7.70000	3056.90	7.70000	3056.90
0021 620001 LIME	3.000	TON	250.00000	750.00	275.00000	825.00	270.00000	810.00
0022 620011 SEEDING	1.340	ACRE	1600.00000	2144.00	1760.00000	2358.40	1728.00000	2315.52
0023 620021 MULCH COVER	2.680	ACRE	1400.00000	3752.00	1540.00000	4127.20	1512.00000	4052.16
0024 620030 WATER	164.000	MGAL	25.00000	4100.00	27.50000	4510.00	27.00000	4428.00
0025 621001 TEMPORARY SEEDING	1.340	ACRE	800.00000	1072.00	880.00000	1179.20	864.00000	1157.76
0026 621021 SILT FENCE	1565.000	LF	3.83000	5993.95	4.25000	6651.25	4.14000	6479.10
0027 621031 SAND BAG DITCH CHECKS	180.000	BAG	14.00000	2520.00	15.40000	2772.00	15.12000	2721.60
0028 621111 SEDIMENT REMOVAL AND DISPOSAL	77.000	CUYD	7.26000	559.02	10.00000	770.00	12.00000	924.00
0029 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	3638.47000	3638.47	5000.00000	5000.00	6480.00000	6480.00
0030 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	1792.41000	1792.41	5000.00000	5000.00	6480.00000	6480.00
0031 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2200.000	LF	0.50000	1100.00	1.21000	2662.00	0.55000	1210.00
0032 726001 STANDARD SIGN	29.000	SQFT	16.00000	464.00	17.60000	510.40	17.60000	510.40
0033 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	100.00000	200.00	110.00000	220.00	110.00000	220.00
0034 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	75.00000	300.00	82.50000	330.00	82.50000	330.00
0035 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	64.000	CUYD	23.35000	1494.40	100.00000	6400.00	24.00000	1536.00
0036 802113 CLASS S CONCRETE - BRIDGE	53.000	CUYD	578.67000	30669.51	650.00000	34450.00	1254.90000	66509.70

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : BR2909
 DISTRICT : 03

COUNTIES : HEMPSTEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PAYN10 J-W PAYNE CONST. CO., LTD.		(2) SOUT47 SOUTHERN STATE CONSTRUCTION		(3) LENT10 LENTZ CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 802305 31' PRECAST CONCRETE CURB UNITS	4.000 EACH	4357.17000	17428.68	3838.12000	15352.48	4378.00000	17512.00
0038 802306 25' PRECAST CONCRETE CURB UNITS	4.000 EACH	3841.91000	15367.64	3371.13000	13484.52	3951.00000	15804.00
0039 802405 31' PRECAST CONCRETE INTERIOR UNITS	10.000 EACH	3737.08000	37370.80	3276.13000	32761.30	3864.00000	38640.00
0040 802406 25' PRECAST CONCRETE INTERIOR UNITS	10.000 EACH	3056.08000	30560.80	2658.91000	26589.10	3300.00000	33000.00
0041 802505 31' PRECAST PARAPET RAIL UNITS	4.000 EACH	4668.00000	18672.00	4119.83000	16479.32	4636.00000	18544.00
0042 802506 25' PRECAST PARAPET RAIL UNITS	4.000 EACH	4374.16000	17496.64	3853.51000	15414.04	4392.00000	17568.00
0043 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	7.000 GAL	88.36000	618.52	150.00000	1050.00	35.00000	245.00
0044 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	500.000 LB	0.84000	420.00	1.20000	600.00	0.82000	410.00
0045 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	5410.000 LB	0.84000	4544.40	1.20000	6492.00	0.92000	4977.20
0046 805002 STEEL PILING (HP 12X53)	680.000 LF	54.39000	36985.20	65.00000	44200.00	63.62000	43261.60
0047 805511 PILE ENCASEMENT	154.000 LF	74.36000	11451.44	65.00000	10010.00	119.00000	18326.00
0048 812003 BRIDGE NAME PLATE (TYPE C)	1.000 EACH	493.86000	493.86	1000.00000	1000.00	400.00000	400.00
0049 816001 FILTER BLANKET	268.000 SQYD	3.63000	972.84	3.75000	1005.00	4.00000	1072.00
0050 816011 DUMPED RIPRAP	156.000 CUYD	76.37000	11913.72	65.00000	10140.00	50.50000	7878.00
SECTION TOTALS		\$	430,854.26	\$	453,884.41	\$	537,042.69
SECTION 0002 -							
0051 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	21500.00000	21500.00	20000.00000	20000.00	24166.92000	24166.92
SECTION TOTALS		\$	21,500.00	\$	20,000.00	\$	24,166.92
CONTRACT TOTALS		\$	452,354.26	\$	473,884.41	\$	561,209.61

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : BR2909
 DISTRICT : 03

COUNTIES : HEMPSTEAD

SET-ASIDE :

			(4) EARN15 EARNEST INVESTMENTS, LLC		(5) HALL25 R. K. HALL CONSTRUCTION, LTD		(6) THOM20 THOMPSON CONSTRUCTION, 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	5.000	STA	10000.00000	50000.00	500.00000	2500.00	1000.00000	5000.00
0002 201111 GRUBBING	5.000	STA	10000.00000	50000.00	500.00000	2500.00	1000.00000	5000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1216.000	LF	2.00000	2432.00	4.94000	6007.04	2.00000	2432.00
0004 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	20000.00000	20000.00	14000.00000	14000.00	20000.00000	20000.00
0005 210201 UNCLASSIFIED EXCAVATION	352.000	CUYD	8.00000	2816.00	15.00000	5280.00	15.00000	5280.00
0006 210601 COMPACTED EMBANKMENT	1729.000	CUYD	15.00000	25935.00	15.00000	25935.00	15.00000	25935.00
0007 303105 AGGREGATE BASE COURSE (CLASS 5)	1567.000	TON	23.50000	36824.50	50.00000	78350.00	24.00000	37608.00
0008 401001 PRIME COAT	919.000	GAL	4.00000	3676.00	6.00000	5514.00	3.00000	2757.00
0009 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	228.000	TON	100.00000	22800.00	70.00000	15960.00	100.00000	22800.00
0010 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	13.000	TON	800.00000	10400.00	500.00000	6500.00	750.00000	9750.00
0011 504150 APPROACH GUTTERS (TYPE SPECIAL)	6.200	CUYD	800.00000	4960.00	2657.73000	16477.93	750.00000	4650.00
0012 602001 FURNISHING FIELD OFFICE	1.000	EACH	5000.00000	5000.00	13000.00000	13000.00	4500.00000	4500.00
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	10000.00000	10000.00	4500.00000	4500.00
0014 604003 SIGNS	262.000	SQFT	12.00000	3144.00	6.30000	1650.60	10.00000	2620.00
0015 604013 BARRICADES	72.000	LF	30.00000	2160.00	5.25000	378.00	35.00000	2520.00
0016 617001 GUARDRAIL (TYPE A)	200.000	LF	20.00000	4000.00	24.15000	4830.00	20.00000	4000.00
0017 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	900.00000	3600.00	787.50000	3150.00	800.00000	3200.00

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : BR2909
 DISTRICT : 03

COUNTIES : HEMPSTEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EARN15 EARNEST INVESTMENTS, LLC		(5) HALL25 R. K. HALL CONSTRUCTION, LTD		(6) THOM20 THOMPSON CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1900.00000	7600.00	2100.00000	8400.00	2100.00000	8400.00
0019 619005 WIRE FENCE (TYPE D-1)	799.000	LF	7.00000	5593.00	7.35000	5872.65	6.00000	4794.00
0020 619006 WIRE FENCE (TYPE D-2)	397.000	LF	7.00000	2779.00	8.40000	3334.80	6.00000	2382.00
0021 620001 LIME	3.000	TON	300.00000	900.00	262.50000	787.50	150.00000	450.00
0022 620011 SEEDING	1.340	ACRE	1800.00000	2412.00	1680.00000	2251.20	3500.00000	4690.00
0023 620021 MULCH COVER	2.680	ACRE	1600.00000	4288.00	1470.00000	3939.60	3500.00000	9380.00
0024 620030 WATER	164.000	MGAL	28.00000	4592.00	26.25000	4305.00	10.00000	1640.00
0025 621001 TEMPORARY SEEDING	1.340	ACRE	900.00000	1206.00	840.00000	1125.60	1500.00000	2010.00
0026 621021 SILT FENCE	1565.000	LF	4.50000	7042.50	4.02000	6291.30	6.00000	9390.00
0027 621031 SAND BAG DITCH CHECKS	180.000	BAG	16.00000	2880.00	14.70000	2646.00	12.00000	2160.00
0028 621111 SEDIMENT REMOVAL AND DISPOSAL	77.000	CUYD	10.00000	770.00	45.65000	3515.05	20.00000	1540.00
0029 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	9000.00000	9000.00	5000.00000	5000.00	7500.00000	7500.00
0030 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	14000.00000	14000.00	15000.00000	15000.00	7500.00000	7500.00
0031 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2200.000	LF	1.00000	2200.00	0.53000	1166.00	1.00000	2200.00
0032 726001 STANDARD SIGN	29.000	SQFT	25.00000	725.00	16.80000	487.20	20.00000	580.00
0033 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	150.00000	300.00	105.00000	210.00	90.00000	180.00
0034 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	100.00000	400.00	78.75000	315.00	90.00000	360.00
0035 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	64.000	CUYD	30.00000	1920.00	33.84000	2165.76	80.00000	5120.00
0036 802113 CLASS S CONCRETE - BRIDGE	53.000	CUYD	800.00000	42400.00	1026.81000	54420.93	750.00000	39750.00

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : BR2909
 DISTRICT : 03

COUNTIES : HEMPSTEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) EARN15 EARNEST INVESTMENTS, LLC		(5) HALL25 R. K. HALL CONSTRUCTION, LTD		(6) THOM20 THOMPSON CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 802305 31' PRECAST CONCRETE CURB UNITS	4.000 EACH	5000.00000	20000.00	4500.00000	18000.00	4200.00000	16800.00
0038 802306 25' PRECAST CONCRETE CURB UNITS	4.000 EACH	4500.00000	18000.00	4200.00000	16800.00	3900.00000	15600.00
0039 802405 31' PRECAST CONCRETE INTERIOR UNITS	10.000 EACH	4400.00000	44000.00	3800.00000	38000.00	3800.00000	38000.00
0040 802406 25' PRECAST CONCRETE INTERIOR UNITS	10.000 EACH	4000.00000	40000.00	3300.00000	33000.00	33000.00000	330000.00
0041 802505 31' PRECAST PARAPET RAIL UNITS	4.000 EACH	5500.00000	22000.00	4800.00000	19200.00	4420.00000	17680.00
0042 802506 25' PRECAST PARAPET RAIL UNITS	4.000 EACH	5400.00000	21600.00	4500.00000	18000.00	4210.00000	16840.00
0043 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	7.000 GAL	100.00000	700.00	104.32000	730.24	100.00000	700.00
0044 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	500.000 LB	1.00000	500.00	8.98000	4490.00	1.20000	600.00
0045 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	5410.000 LB	0.80000	4328.00	6.07000	32838.70	1.20000	6492.00
0046 805002 STEEL PILING (HP 12X53)	680.000 LF	80.00000	54400.00	164.19000	111649.20	110.00000	74800.00
0047 805511 PILE ENCASEMENT	154.000 LF	110.00000	16940.00	268.13000	41292.02	150.00000	23100.00
0048 812003 BRIDGE NAME PLATE (TYPE C)	1.000 EACH	500.00000	500.00	3000.00000	3000.00	500.00000	500.00
0049 816001 FILTER BLANKET	268.000 SQYD	3.00000	804.00	107.84000	28901.12	4.00000	1072.00
0050 816011 DUMPED RIPRAP	156.000 CUYD	70.00000	10920.00	137.05000	21379.80	75.00000	11700.00
SECTION TOTALS		\$	623,447.00	\$	720,547.24	\$	826,462.00
SECTION 0002 -							
0051 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	25000.00000	25000.00	35000.00000	35000.00	26000.00000	26000.00
SECTION TOTALS		\$	25,000.00	\$	35,000.00	\$	26,000.00
CONTRACT TOTALS		\$	648,447.00	\$	755,547.24	\$	852,462.00

BIDS OPENED FOR JOB SA4132

LETTING DATE: 08/19/09

CODE 9970

COUNTY: LITTLE RIVER

JOB NAME: COUNTY ROAD 11 SURFACING (SEL. SEC.) (S)

LENGTH: 1.60 MILES

ROUTES: CR 11

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EARN15 EARNEST INVESTMENTS, LLC	\$ 268,794.00	100.0000%
2	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 299,985.37	111.6042%
3	CONT05 CONTECH CONTRACTORS, INC.	\$ 403,909.44	150.2673%

TABULATION OF BIDS

CALL ORDER : 288
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : SA4132
 DISTRICT : 03

COUNTIES : LITTLE RIVER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EARN15 EARNEST INVESTMENTS, LLC		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		(3) CONT05 CONTECH CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	85.000	STA	200.00000	17000.00	500.00000	42500.00	595.00000	50575.00
0002 401001 PRIME COAT	7951.000	GAL	5.00000	39755.00	4.24000	33712.24	7.56000	60109.56
0003 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1977.000	TON	65.00000	128505.00	70.00000	138390.00	92.88000	183623.76
0004 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	106.000	TON	550.00000	58300.00	550.00000	58300.00	810.00000	85860.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	8046.81000	8046.81	5400.00000	5400.00
0006 604003 SIGNS	148.000	SQFT	9.00000	1332.00	8.00000	1184.00	8.64000	1278.72
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	16896.000	LF	0.25000	4224.00	0.17000	2872.32	0.25000	4224.00
0008 726001 STANDARD SIGN	71.500	SQFT	22.00000	1573.00	20.00000	1430.00	21.60000	1544.40
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	11.000	EACH	55.00000	605.00	50.00000	550.00	54.00000	594.00
SECTION TOTALS			\$	256,294.00	\$	286,985.37	\$	393,209.44
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12500.00000	12500.00	13000.00000	13000.00	10700.00000	10700.00
SECTION TOTALS			\$	12,500.00	\$	13,000.00	\$	10,700.00
CONTRACT TOTALS			\$	268,794.00	\$	299,985.37	\$	403,909.44

BIDS OPENED FOR JOB SA5127

LETTING DATE: 08/19/09

(CODE 9970)

COUNTY: NEWTON

JOB NAME: HWY. 74-SOUTH (REHABILITATION) (S)

LENGTH: 1.15 MILES

ROUTES: CR 24

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EATO10 EATON EXCAVATING, INC.	\$ 205,393.08	100.0000%
2	NECI10 N.E.C., INC.	\$ 210,552.10	102.5118%
3	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 214,973.60	104.6645%
4	JOUR10 LEO JOURNAGAN CONST. CO., INC.	\$ 282,658.97	137.6185%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : SA5127
 DISTRICT : 09

COUNTIES : NEWTON

SET-ASIDE :

			(1) EATO10 EATON EXCAVATING, INC.		(2) NECI10 N.E.C., INC.		(3) APAC20 APAC-ARKANSAS, INC, MCCLINTON-	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 216201	61.000	STA	327.00000	19947.00	368.00000	22448.00	260.45000	15887.45
SCARIFYING AND RECOMPACTING ROADWAY								
0002 303107	804.000	TON	25.00000	20100.00	26.00000	20904.00	19.80000	15919.20
AGGREGATE BASE COURSE (CLASS 7)								
0003 401001	5811.000	GAL	3.00000	17433.00	4.50000	26149.50	3.90000	22662.90
PRIME COAT								
0004 407152	1443.000	TON	69.00000	99567.00	72.00000	103896.00	89.35000	128932.05
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0005 407332	81.000	TON	400.00000	32400.00	134.00000	10854.00	120.00000	9720.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0006 603001	1.000	L.S.	4000.00000	4000.00	6960.00000	6960.00	2777.00000	2777.00
MAINTENANCE OF TRAFFIC								
0007 604003	100.000	SQFT	10.00000	1000.00	11.00000	1100.00	10.30000	1030.00
SIGNS								
0008 611003	5.000	EACH	200.00000	1000.00	301.00000	1505.00	502.40000	2512.00
UNDERDRAIN OUTLET PROTECTORS								
0009 611004	100.000	LF	6.00000	600.00	14.00000	1400.00	17.25000	1725.00
4" PIPE UNDERDRAINS								
0010 718001	12144.000	LF	0.16000	1943.04	0.20000	2428.80	0.15000	1821.60
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0011 718101	12144.000	LF	0.16000	1943.04	0.20000	2428.80	0.15000	1821.60
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0012 726001	18.000	SQFT	20.00000	360.00	22.00000	396.00	20.60000	370.80
STANDARD SIGN								
0013 729001	2.000	EACH	50.00000	100.00	56.00000	112.00	51.50000	103.00
CHANNEL POST SIGN SUPPORT (TYPE A)								
SECTION TOTALS			\$	200,393.08	\$	200,582.10	\$	205,282.60
SECTION 0002 -								
0014 601001	1.000	L.S.	5000.00000	5000.00	9970.00000	9970.00	9691.00000	9691.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	5,000.00	\$	9,970.00	\$	9,691.00
CONTRACT TOTALS			\$	205,393.08	\$	210,552.10	\$	214,973.60

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : SA5127
DISTRICT : 09

COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	216201 STA	61.000	662.59000	40417.99				
SCARIFYING AND RECOMPACTING ROADWAY								
0002	303107 TON	804.000	36.86000	29635.44				
AGGREGATE BASE COURSE (CLASS 7)								
0003	401001 GAL	5811.000	4.90000	28473.90				
PRIME COAT								
0004	407152 TON	1443.000	77.36000	111630.48				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0005	407332 TON	81.000	611.36000	49520.16				
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0006	603001 L.S.	1.000	5310.24000	5310.24				
MAINTENANCE OF TRAFFIC								
0007	604003 SQFT	100.000	13.00000	1300.00				
SIGNS								
0008	611003 EACH	5.000	580.36000	2901.80				
UNDERDRAIN OUTLET PROTECTORS								
0009	611004 LF	100.000	37.37000	3737.00				
4" PIPE UNDERDRAINS								
0010	718001 LF	12144.000	0.21000	2550.24				
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0011	718101 LF	12144.000	0.21000	2550.24				
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0012	726001 SQFT	18.000	26.00000	468.00				
STANDARD SIGN								
0013	729001 EACH	2.000	65.00000	130.00				
CHANNEL POST SIGN SUPPORT (TYPE A)								
SECTION TOTALS			\$	278,625.49	\$		\$	
SECTION 0002 -								
0014	601001 L.S.	1.000	4033.48000	4033.48				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	4,033.48	\$		\$	
CONTRACT TOTALS			\$	282,658.97	\$	0.00	\$	

BIDS OPENED FOR JOB SA5248

LETTING DATE: 08/19/09

(CODE 9970)

COUNTY: OUACHITA

JOB NAME: HWY. 387-SOUTH (OVERLAY) (S)

LENGTH: 2.50 MILES

ROUTES: CRS 47 & 50

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 315,057.50	100.0000%
2	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 328,295.55	104.2018%

TABULATION OF BIDS

CALL ORDER : 306
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : SA5248
 DISTRICT : 07

COUNTIES : OUACHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) JETA10 JET ASPHALT & ROCK CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1488.000	GAL	1.00000	1488.00	0.01000	14.88		
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3513.000	TON	56.00000	196728.00	52.09000	182992.17		
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	201.000	TON	500.00000	100500.00	575.00000	115575.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	7500.00000	7500.00		
0005 604003 SIGNS	214.000	SQFT	12.00000	2568.00	10.00000	2140.00		
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	26400.000	LF	0.15000	3960.00	0.15000	3960.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	24090.000	LF	0.15000	3613.50	0.15000	3613.50		
SECTION TOTALS			\$	310,857.50	\$	315,795.55	\$	
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4200.00000	4200.00	12500.00000	12500.00		
SECTION TOTALS			\$	4,200.00	\$	12,500.00	\$	
CONTRACT TOTALS			\$	315,057.50	\$	328,295.55	\$	

BIDS OPENED FOR JOB SA5336

LETTING DATE: 08/19/09

(CODE 9970)

COUNTY: PERRY

JOB NAME: PERRY COUNTY BASE (SEL. SECS.) (S)

LENGTH: 2.01 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 147,302.02	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 159,092.35	108.0042%
3	ROBI07 ROBINSON BACKHOE-DOZER SERVICE, INC.	\$ 165,990.26	112.6870%
4	LIND10 TOM LINDSEY CONTRACTOR, INC.	\$ 174,923.00	118.7513%
5	LENT10 LENTZ CONST. CO., INC.	\$ 191,958.16	130.3160%
6	REDS10 REDSTONE CONST. GROUP, INC.	\$ 206,396.00	140.1176%
7	CONT37 CONTROLLED ENVIRON. SOL. INC.	\$ 262,342.50	178.0984%

TABULATION OF BIDS

CALL ORDER : 312
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : SA5336
 DISTRICT : 08

COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) ROGE02 ROGERS GROUP, INC.		(3) ROBI07 ROBINSON BACKHOE-DOZER SERV.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	9759.000 TON	14.78000	144238.02	15.65000	152728.35	16.22000	158290.98
0002 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	2500.00000	2500.00	4000.00000	4000.00
0003 604003 SIGNS	152.000 SQFT	7.00000	1064.00	7.00000	1064.00	7.89000	1199.28
SECTION TOTALS		\$	145,802.02	\$	156,292.35	\$	163,490.26
SECTION 0002 -							
0004 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1500.00000	1500.00	2800.00000	2800.00	2500.00000	2500.00
SECTION TOTALS		\$	1,500.00	\$	2,800.00	\$	2,500.00
CONTRACT TOTALS		\$	147,302.02	\$	159,092.35	\$	165,990.26

TABULATION OF BIDS

CALL ORDER : 312
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : SA5336
 DISTRICT : 08

COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LIND10 TOM LINDSEY CONTRACTOR, INC.		(5) LENT10 LENTZ CONST. CO., INC.		(6) 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)	9759.000 TON	17.00000	165903.00	18.64000	181907.76	20.00000	195180.00
0002 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1500.00000	1500.00	1500.00000	1500.00	4000.00000	4000.00
0003 604003 SIGNS	152.000 SQFT	10.00000	1520.00	7.70000	1170.40	8.00000	1216.00
SECTION TOTALS		\$	168,923.00	\$	184,578.16	\$	200,396.00
SECTION 0002 -							
0004 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6000.00000	6000.00	7380.00000	7380.00	6000.00000	6000.00
SECTION TOTALS		\$	6,000.00	\$	7,380.00	\$	6,000.00
CONTRACT TOTALS		\$	174,923.00	\$	191,958.16	\$	206,396.00

TABULATION OF BIDS

CALL ORDER : 312
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : SA5336
 DISTRICT : 08

COUNTIES : PERRY

SET-ASIDE :

		(7) CONT37		()		()		
		CONTROLLED ENVIRON. SOL. 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)	9759.000 TON	25.50000	248854.50				
0002 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	5300.00000	5300.00				
0003 604003	SIGNS	152.000 SQFT	12.50000	1900.00				
SECTION TOTALS			\$	256,054.50	\$		\$	
SECTION 0002 -								
0004 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6288.00000	6288.00				
SECTION TOTALS			\$	6,288.00	\$		\$	
CONTRACT TOTALS			\$	262,342.50	\$	0.00	\$	

BIDS OPENED FOR JOB SA5637

LETTING DATE: 08/19/09

(CODE 9970)

COUNTY: POINSETT

JOB NAME: HWY. 1-HWY. 49 OVERLAY (SEL. SECS.) (S)

LENGTH: 2.20 MILES

ROUTES: CRS 629 & 684
SECTIONS:

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

1	CAME10	CAMERON CONST. CO., INC.	\$ 199,465.80	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 248,703.99	124.6850%

TABULATION OF BIDS

CALL ORDER : 315
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : SA5637
 DISTRICT : 10

COUNTIES : POINSETT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CAME10 CAMERON CONST. CO., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1309.000	GAL	2.00000	2618.00	2.00000	2618.00		
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3345.000	TON	23.00000	76935.00	35.75000	119583.75		
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	184.000	TON	600.00000	110400.00	600.00000	110400.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	2500.00000	2500.00		
0005 604003 SIGNS	288.000	SQFT	6.00000	1728.00	11.00000	3168.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	23232.000	LF	0.15000	3484.80	0.32000	7434.24		
SECTION TOTALS			\$	197,665.80	\$	245,703.99	\$	
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1800.00000	1800.00	3000.00000	3000.00		
SECTION TOTALS			\$	1,800.00	\$	3,000.00	\$	
CONTRACT TOTALS			\$	199,465.80	\$	248,703.99	\$	

BIDS OPENED FOR JOB SA5729

LETTING DATE: 08/19/09

(CODE 9970)

COUNTY: POLK

JOB NAME: POLK COUNTY OVERLAY NO. 2 (SEL. SECS.) (S)

LENGTH: 4.85 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 555,142.06	100.0000%
2	HALL25	R. K. HALL CONSTRUCTION, LTD.	\$ 568,115.60	102.3370%
3	EARN15	EARNEST INVESTMENTS, LLC	\$ 654,726.66	117.9386%

TABULATION OF BIDS

CALL ORDER : 318
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : SA5729
 DISTRICT : 04

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		(3) EARN15 EARNEST INVESTMENTS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2705.000	GAL	2.00000	5410.00	3.50000	9467.50	4.00000	10820.00
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6171.000	TON	58.00000	357918.00	60.00000	370260.00	65.00000	401115.00
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	339.000	TON	480.00000	162720.00	450.00000	152550.00	550.00000	186450.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4250.00000	4250.00	8500.00000	8500.00	10000.00000	10000.00
0005 604003 SIGNS	630.000	SQFT	7.50000	4725.00	6.04000	3805.20	6.50000	4095.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	51216.000	LF	0.18000	9218.88	0.15000	7682.40	0.20000	10243.20
0007 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	1.000	EACH	0.18000	0.18	315.00000	315.00	250.00000	250.00
0008 726001 STANDARD SIGN	18.000	SQFT	25.00000	450.00	21.00000	378.00	22.00000	396.00
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	75.00000	450.00	26.25000	157.50	30.00000	180.00
SECTION TOTALS			\$	545,142.06	\$	553,115.60	\$	623,549.20
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10000.00000	10000.00	15000.00000	15000.00	31177.46000	31177.46
SECTION TOTALS			\$	10,000.00	\$	15,000.00	\$	31,177.46
CONTRACT TOTALS			\$	555,142.06	\$	568,115.60	\$	654,726.66

BIDS OPENED FOR JOB SA5937

LETTING DATE: 08/19/09

(CODE 9970)

COUNTY: PRAIRIE

JOB NAME: HWY. 86-WEST (BASE) (S)

LENGTH: 2.10 MILES

ROUTES: CR 15

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 173,325.47	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 192,159.55	110.8663%
3	REDS10 REDSTONE CONST. GROUP, INC.	\$ 208,047.40	120.0328%
4	GRAV10 GRAVES AND ASSOCIATES, INC.	\$ 208,653.00	120.3822%
5	NINE10 1911 CONSTRUCTION COMPANY, INC.	\$ 222,247.05	128.2253%
6	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 229,959.70	132.6751%
7	CHAN15 CHANCELLOR BROTHERS, LLC	\$ 237,410.25	136.9737%

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : SA5937
 DISTRICT : 06

COUNTIES : PRAIRIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) ROGE02 ROGERS GROUP, INC.		(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)	11511.000 TON	14.77000	170017.47	16.05000	184751.55	17.40000	200291.40
0002 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	3400.00000	3400.00	3000.00000	3000.00
0003 604003 SIGNS	84.000 SQFT	12.00000	1008.00	12.00000	1008.00	9.00000	756.00
SECTION TOTALS		\$	171,525.47	\$	189,159.55	\$	204,047.40
SECTION 0002 -							
0004 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1800.00000	1800.00	3000.00000	3000.00	4000.00000	4000.00
SECTION TOTALS		\$	1,800.00	\$	3,000.00	\$	4,000.00
CONTRACT TOTALS		\$	173,325.47	\$	192,159.55	\$	208,047.40

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : SA5937
 DISTRICT : 06

COUNTIES : PRAIRIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) GRAV10 GRAVES AND ASSOCIATES, INC.		(5) NINE10 1911 CONSTRUCTION COMPANY, I		(6) CRAN20 CRANFORD CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	303107	11511.000 TON	17.00000	195687.00	18.55000	213529.05	19.70000	226766.70
AGGREGATE BASE COURSE (CLASS 7)								
0002	603001	1.000 L.S.	6000.00000	6000.00	2500.00000	2500.00	1500.00000	1500.00
MAINTENANCE OF TRAFFIC								
0003	604003	84.000 SQFT	11.50000	966.00	14.50000	1218.00	8.25000	693.00
SIGNS								
SECTION TOTALS			\$	202,653.00	\$	217,247.05	\$	228,959.70
SECTION 0002 -								
0004	601001	1.000 L.S.	6000.00000	6000.00	5000.00000	5000.00	1000.00000	1000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	6,000.00	\$	5,000.00	\$	1,000.00
CONTRACT TOTALS			\$	208,653.00	\$	222,247.05	\$	229,959.70

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : SA5937
 DISTRICT : 06

COUNTIES : PRAIRIE

SET-ASIDE :

		(7) CHAN15 CHANCELLOR BROTHERS, LLC		()		()	
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)	11511.000 TON	19.75000	227342.25				
0002 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3060.00000	3060.00				
0003 604003 SIGNS	84.000 SQFT	12.00000	1008.00				
SECTION TOTALS		\$	231,410.25	\$		\$	
SECTION 0002 -							
0004 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6000.00000	6000.00				
SECTION TOTALS		\$	6,000.00	\$		\$	
CONTRACT TOTALS		\$	237,410.25	\$	0.00	\$	

BIDS OPENED FOR JOB FA6013

LETTING DATE: 08/19/09

STMR-ARR2(6)

COUNTY: PULASKI

JOB NAME: LEOPARD CREEK STRS. & APPRS. (S)

LENGTH: 0.36 MILES

ROUTES: CR 67

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 962,965.29	100.0000%
2	TOTA10 TOTAL SITE DEVELOPMENT, LLC	\$ 997,415.91	103.5776%
3	MIDS19 MID STATE CONSTRUCTION, LLC	\$ 1,094,708.75	113.6810%
4	ROGE10 JAMES A. ROGERS EXCAVATING, INC.	\$ 1,110,902.39	115.3627%
5	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 1,198,382.77	124.4471%
6	REDR20 RED ROC, INC.	\$ 1,201,846.48	124.8068%
7	REDS10 REDSTONE CONST. GROUP, INC.	\$ 1,249,064.50	129.7102%
8	COLO10 COLOM CONSTRUCTION CO., INC.	\$ 1,461,894.90	151.8118%
9	JOYN10 JOYNER-FORD & BURKE CONST. CO.	\$ 1,589,092.10	165.0207%

TABULATION OF BIDS

CALL ORDER : 324
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : FA6013
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

			(1) KING15 KINGRIDGE ENTERPRISES, INC.		(2) TOTAL10 TOTAL SITE DEVELOPMENT, LLC		(3) MIDS19 MID STATE CONSTRUCTION, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	19.000	STA	525.00000	9975.00	279.28000	5306.32	900.00000	17100.00
0002 201111 GRUBBING	19.000	STA	525.00000	9975.00	290.86000	5526.34	900.00000	17100.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	215.000	LF	1.50000	322.50	3.92000	842.80	1.00000	215.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	150.00000	450.00	235.33000	705.99	250.00000	750.00
0005 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	130.000	LF	6.00000	780.00	6.93000	900.90	2.00000	260.00
0006 210201 UNCLASSIFIED EXCAVATION	5655.000	CUYD	5.00000	28275.00	4.56000	25786.80	5.50000	31102.50
0007 210601 COMPACTED EMBANKMENT	4956.000	CUYD	6.75000	33453.00	6.04000	29934.24	7.00000	34692.00
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	3797.000	TON	16.25000	61701.25	14.54000	55208.38	21.50000	81635.50
0009 401001 PRIME COAT	1512.000	GAL	4.86000	7348.32	4.73000	7151.76	4.70000	7106.40
0010 401011 TACK COAT	358.000	GAL	4.65000	1664.70	3.15000	1127.70	1.57000	562.06
0011 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1350.000	TON	47.08000	63558.00	72.53000	97915.50	45.15000	60952.50
0012 406312 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	58.000	TON	800.00000	46400.00	653.85000	37923.30	781.66000	45336.28
0013 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	898.000	TON	43.33000	38910.34	76.39000	68598.22	42.32000	38003.36
0014 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	46.000	TON	800.00000	36800.00	657.83000	30260.18	785.40000	36128.40
0015 412001 COLD MILLING ASPHALT PAVEMENT	843.000	SQYD	17.50000	14752.50	7.61000	6415.23	7.12000	6002.16
0016 602001 FURNISHING FIELD OFFICE	1.000	EACH	5000.00000	5000.00	10000.00000	10000.00	2500.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 324
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : FA6013
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KING15 KINGRIDGE ENTERPRISES, INC.		(2) TOTAL0 TOTAL SITE DEVELOPMENT, LLC		(3) MIDS19 MID STATE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	5500.00000	5500.00	5500.00000	5500.00	5000.00000	5000.00
0018 604003 SIGNS	208.000	SQFT	13.00000	2704.00	6.30000	1310.40	6.00000	1248.00
0019 604013 BARRICADES	40.000	LF	36.00000	1440.00	12.60000	504.00	12.00000	480.00
0020 604023 TRAFFIC DRUMS	80.000	EACH	40.00000	3200.00	42.00000	3360.00	40.00000	3200.00
0021 604041 CONSTRUCTION PAVEMENT MARKINGS	5700.000	LF	0.52000	2964.00	0.19000	1083.00	0.49000	2793.00
0022 604083 VERTICAL PANELS	20.000	EACH	65.00000	1300.00	31.50000	630.00	30.00000	600.00
0023 606703 18" SIDE DRAIN	66.000	LF	28.55000	1884.30	40.76000	2690.16	28.00000	1848.00
0024 606704 24" SIDE DRAIN	48.000	LF	36.50000	1752.00	50.53000	2425.44	34.00000	1632.00
0025 611004 4" PIPE UNDERDRAINS	150.000	LF	5.00000	750.00	17.20000	2580.00	8.00000	1200.00
0026 617001 GUARDRAIL (TYPE A)	1225.000	LF	21.52000	26362.00	19.95000	24438.75	31.50000	38587.50
0027 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	810.00000	3240.00	787.50000	3150.00	800.00000	3200.00
0028 619005 WIRE FENCE (TYPE D-1)	201.000	LF	7.50000	1507.50	6.60000	1326.60	7.00000	1407.00
0029 620001 LIME	4.000	TON	125.00000	500.00	105.00000	420.00	100.00000	400.00
0030 620011 SEEDING	1.980	ACRE	2000.00000	3960.00	1050.00000	2079.00	2000.00000	3960.00
0031 620021 MULCH COVER	3.960	ACRE	2000.00000	7920.00	1050.00000	4158.00	2000.00000	7920.00
0032 620030 WATER	242.400	MGAL	12.75000	3090.60	10.50000	2545.20	10.00000	2424.00
0033 621001 TEMPORARY SEEDING	1.980	ACRE	1200.00000	2376.00	525.00000	1039.50	2000.00000	3960.00
0034 621021 SILT FENCE	703.000	LF	5.00000	3515.00	3.31000	2326.93	5.00000	3515.00
0035 621031 SAND BAG DITCH CHECKS	324.000	BAG	12.00000	3888.00	10.50000	3402.00	8.00000	2592.00
0036 621111 SEDIMENT REMOVAL AND DISPOSAL	99.000	CUYD	10.00000	990.00	14.94000	1479.06	10.00000	990.00

TABULATION OF BIDS

CALL ORDER : 324
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CONTRACT ID : FA6013
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KING15 KINGRIDGE ENTERPRISES, INC.		(2) TOTAL0 TOTAL SITE DEVELOPMENT, LLC		(3) MIDS19 MID STATE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621151 ROCK DITCH CHECKS	24.000	CUYD	35.00000	840.00	45.49000	1091.76	40.00000	960.00
0038 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	6500.00000	6500.00	7700.00000	7700.00	5000.00000	5000.00
0039 637001 MAILBOXES	1.000	EACH	150.00000	150.00	52.50000	52.50	50.00000	50.00
0040 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	150.00000	150.00	84.00000	84.00	80.00000	80.00
0041 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3800.000	LF	0.52000	1976.00	0.26000	988.00	0.49000	1862.00
0042 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3800.000	LF	0.52000	1976.00	0.26000	988.00	0.49000	1862.00
0043 726001 STANDARD SIGN	54.500	SQFT	25.50000	1389.75	15.76000	858.92	15.00000	817.50
0044 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	100.00000	400.00	84.00000	336.00	80.00000	320.00
0045 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	100.00000	800.00	63.00000	504.00	60.00000	480.00
0046 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	387.000	CUYD	30.00000	11610.00	15.00000	5805.00	40.00000	15480.00
0047 802017 CLASS S CONCRETE - ROADWAY	828.850	CUYD	425.00000	352261.25	390.00000	323251.50	485.00000	401992.25
0048 804002 REINFORCING STEEL-ROADWAY (GRADE 60)	166576.000	LB	0.78000	129929.28	0.94000	156581.44	0.95000	158247.20
0049 816001 FILTER BLANKET	78.000	SQYD	3.00000	234.00	7.25000	565.50	12.00000	936.00
0050 816011 DUMPED RIPRAP	40.000	CUYD	38.50000	1540.00	26.54000	1061.60	80.00000	3200.00
SECTION TOTALS			\$	947,965.29	\$	949,919.92	\$	1,057,689.61
SECTION 0002 -								
0051 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00	47495.99000	47495.99	37019.14000	37019.14
SECTION TOTALS			\$	15,000.00	\$	47,495.99	\$	37,019.14
CONTRACT TOTALS			\$	962,965.29	\$	997,415.91	\$	1,094,708.75

TABULATION OF BIDS

CALL ORDER : 324
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CONTRACT ID : FA6013
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(4) ROGE10 JAMES A. ROGERS EXCAVATING,		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) REDR20 RED ROC, INC.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	201011		19.000	STA	1163.62000	22108.78	720.00000	13680.00	750.00000	14250.00
CLEARING										
0002	201111		19.000	STA	679.60000	12912.40	720.00000	13680.00	750.00000	14250.00
GRUBBING										
0003	202011		215.000	LF	1.27000	273.05	1.35000	290.25	2.00000	430.00
REMOVAL AND DISPOSAL OF FENCE										
0004	202096		3.000	EACH	320.00000	960.00	339.02000	1017.06	350.00000	1050.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS										
0005	202132		130.000	LF	8.49000	1103.70	9.00000	1170.00	9.00000	1170.00
REMOVAL AND DISPOSAL OF GUARDRAIL										
0006	210201		5655.000	CUYD	6.17000	34891.35	6.53000	36927.15	6.75000	38171.25
UNCLASSIFIED EXCAVATION										
0007	210601		4956.000	CUYD	7.49000	37120.44	7.93000	39301.08	8.00000	39648.00
COMPACTED EMBANKMENT										
0008	303107		3797.000	TON	18.42000	69940.74	19.34000	73433.98	19.50000	74041.50
AGGREGATE BASE COURSE (CLASS 7)										
0009	401001		1512.000	GAL	4.04000	6108.48	4.73000	7151.76	4.50000	6804.00
PRIME COAT										
0010	401011		358.000	GAL	4.04000	1446.32	1.58000	565.64	4.00000	1432.00
TACK COAT										
0011	406151		1350.000	TON	62.32000	84132.00	45.36000	61236.00	69.08000	93258.00
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")										
0012	406312		58.000	TON	682.50000	39585.00	785.40000	45553.20	622.71000	36117.18
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)										
0013	407152		898.000	TON	59.83000	53727.34	42.53000	38191.94	72.75000	65329.50
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")										
0014	407342		46.000	TON	682.50000	31395.00	785.40000	36128.40	626.50000	28819.00
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)										
0015	412001		843.000	SQYD	7.46000	6288.78	9.79000	8252.97	20.00000	16860.00
COLD MILLING ASPHALT PAVEMENT										
0016	602001		1.000	EACH	5616.00000	5616.00	6869.40000	6869.40	21000.00000	21000.00
FURNISHING FIELD OFFICE										

TABULATION OF BIDS

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CONTRACT ID : FA6013
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ROGE10 JAMES A. ROGERS EXCAVATING,		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) REDR20 RED ROC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	12127.08000	12127.08	49313.74000	49313.74	15000.00000	15000.00
0018 604003 SIGNS	208.000	SQFT	7.74000	1609.92	6.30000	1310.40	7.00000	1456.00
0019 604013 BARRICADES	40.000	LF	15.48000	619.20	12.60000	504.00	15.00000	600.00
0020 604023 TRAFFIC DRUMS	80.000	EACH	56.40000	4512.00	42.00000	3360.00	65.00000	5200.00
0021 604041 CONSTRUCTION PAVEMENT MARKINGS	5700.000	LF	0.19000	1083.00	0.19000	1083.00	0.50000	2850.00
0022 604083 VERTICAL PANELS	20.000	EACH	42.30000	846.00	31.50000	630.00	35.00000	700.00
0023 606703 18" SIDE DRAIN	66.000	LF	33.67000	2222.22	35.67000	2354.22	36.00000	2376.00
0024 606704 24" SIDE DRAIN	48.000	LF	38.40000	1843.20	40.69000	1953.12	41.00000	1968.00
0025 611004 4" PIPE UNDERDRAINS	150.000	LF	12.99000	1948.50	13.77000	2065.50	15.00000	2250.00
0026 617001 GUARDRAIL (TYPE A)	1225.000	LF	36.75000	45018.75	31.50000	38587.50	40.00000	49000.00
0027 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	892.50000	3570.00	840.00000	3360.00	900.00000	3600.00
0028 619005 WIRE FENCE (TYPE D-1)	201.000	LF	9.60000	1929.60	8.80000	1768.80	15.00000	3015.00
0029 620001 LIME	4.000	TON	105.00000	420.00	105.00000	420.00	110.00000	440.00
0030 620011 SEEDING	1.980	ACRE	2100.00000	4158.00	2100.00000	4158.00	2200.00000	4356.00
0031 620021 MULCH COVER	3.960	ACRE	2100.00000	8316.00	2100.00000	8316.00	2200.00000	8712.00
0032 620030 WATER	242.400	MGAL	10.50000	2545.20	10.50000	2545.20	12.00000	2908.80
0033 621001 TEMPORARY SEEDING	1.980	ACRE	2100.00000	4158.00	2100.00000	4158.00	2200.00000	4356.00
0034 621021 SILT FENCE	703.000	LF	5.25000	3690.75	5.25000	3690.75	6.00000	4218.00
0035 621031 SAND BAG DITCH CHECKS	324.000	BAG	8.40000	2721.60	8.40000	2721.60	10.00000	3240.00
0036 621111 SEDIMENT REMOVAL AND DISPOSAL	99.000	CUYD	67.96000	6728.04	72.00000	7128.00	70.00000	6930.00

TABULATION OF BIDS

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CONTRACT ID : FA6013
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ROGE10 JAMES A. ROGERS EXCAVATING,		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) REDR20 RED ROC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621151 ROCK DITCH CHECKS	24.000	CUYD	54.00000	1296.00	57.21000	1373.04	58.00000	1392.00
0038 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	11583.90000	11583.90	39990.96000	39990.96	25000.00000	25000.00
0039 637001 MAILBOXES	1.000	EACH	52.50000	52.50	52.50000	52.50	60.00000	60.00
0040 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	84.00000	84.00	84.00000	84.00	100.00000	100.00
0041 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3800.000	LF	0.26000	988.00	0.26000	988.00	0.50000	1900.00
0042 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3800.000	LF	0.26000	988.00	0.26000	988.00	0.50000	1900.00
0043 726001 STANDARD SIGN	54.500	SQFT	15.75000	858.38	15.75000	858.38	18.00000	981.00
0044 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	84.00000	336.00	84.00000	336.00	100.00000	400.00
0045 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	63.00000	504.00	63.00000	504.00	75.00000	600.00
0046 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	387.000	CUYD	42.00000	16254.00	91.53000	35422.11	40.00000	15480.00
0047 802017 CLASS S CONCRETE - ROADWAY	828.850	CUYD	446.25000	369874.31	492.88000	408523.59	425.00000	352261.25
0048 804002 REINFORCING STEEL-ROADWAY (GRADE 60)	166576.000	LB	1.05000	174904.80	0.77000	128263.52	1.00000	166576.00
0049 816001 FILTER BLANKET	78.000	SQYD	4.00000	312.00	3.57000	278.46	5.00000	390.00
0050 816011 DUMPED RIPRAP	40.000	CUYD	47.27000	1890.80	43.72000	1748.80	50.00000	2000.00
SECTION TOTALS			\$	1,097,603.13	\$	1,142,288.02	\$	1,144,846.48
SECTION 0002 -								
0051 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	13299.26000	13299.26	56094.75000	56094.75	57000.00000	57000.00
SECTION TOTALS			\$	13,299.26	\$	56,094.75	\$	57,000.00
CONTRACT TOTALS			\$	1,110,902.39	\$	1,198,382.77	\$	1,201,846.48

TABULATION OF BIDS

CALL ORDER : 324
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : FA6013
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) REDS10 REDSTONE CONST. GROUP, INC.		(8) COLO10 COLOM CONSTRUCTION CO., INC.		(9) JOYN10 JOYNER-FORD & BURKE CONST.CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	19.000	STA	1400.00000	26600.00	900.00000	17100.00	900.00000	17100.00
0002 201111 GRUBBING	19.000	STA	1200.00000	22800.00	900.00000	17100.00	900.00000	17100.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	215.000	LF	2.50000	537.50	13.00000	2795.00	3.00000	645.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	750.00000	2250.00	750.00000	2250.00	2000.00000	6000.00
0005 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	130.000	LF	7.00000	910.00	15.60000	2028.00	7.50000	975.00
0006 210201 UNCLASSIFIED EXCAVATION	5655.000	CUYD	13.00000	73515.00	8.00000	45240.00	18.50000	104617.50
0007 210601 COMPACTED EMBANKMENT	4956.000	CUYD	14.00000	69384.00	12.00000	59472.00	22.50000	111510.00
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	3797.000	TON	21.00000	79737.00	30.62000	116264.14	29.75000	112960.75
0009 401001 PRIME COAT	1512.000	GAL	4.25000	6426.00	5.85000	8845.20	5.30000	8013.60
0010 401011 TACK COAT	358.000	GAL	2.75000	984.50	1.95000	698.10	2.50000	895.00
0011 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1350.000	TON	57.00000	76950.00	56.16000	75816.00	53.20000	71820.00
0012 406312 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	58.000	TON	500.00000	29000.00	972.40000	56399.20	830.00000	48140.00
0013 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	898.000	TON	59.00000	52982.00	52.65000	47279.70	50.50000	45349.00
0014 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	46.000	TON	500.00000	23000.00	972.00000	44712.00	830.00000	38180.00
0015 412001 COLD MILLING ASPHALT PAVEMENT	843.000	SQYD	2.50000	2107.50	6.50000	5479.50	10.00000	8430.00
0016 602001 FURNISHING FIELD OFFICE	1.000	EACH	13500.00000	13500.00	10000.00000	10000.00	7000.00000	7000.00

TABULATION OF BIDS

CALL ORDER : 324
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : FA6013
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) REDS10 REDSTONE CONST. GROUP, INC.		(8) COLO10 COLOM CONSTRUCTION CO., INC.		(9) JOYN10 JOYNER-FORD & BURKE CONST.CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	84350.00000	84350.00	50000.00000	50000.00	12000.00000	12000.00
0018 604003 SIGNS	208.000	SQFT	7.00000	1456.00	6.50000	1352.00	10.00000	2080.00
0019 604013 BARRICADES	40.000	LF	14.00000	560.00	23.40000	936.00	50.00000	2000.00
0020 604023 TRAFFIC DRUMS	80.000	EACH	50.00000	4000.00	45.50000	3640.00	50.00000	4000.00
0021 604041 CONSTRUCTION PAVEMENT MARKINGS	5700.000	LF	0.20000	1140.00	0.24000	1368.00	0.50000	2850.00
0022 604083 VERTICAL PANELS	20.000	EACH	35.00000	700.00	39.00000	780.00	17.50000	350.00
0023 606703 18" SIDE DRAIN	66.000	LF	40.00000	2640.00	51.00000	3366.00	45.00000	2970.00
0024 606704 24" SIDE DRAIN	48.000	LF	50.00000	2400.00	65.00000	3120.00	55.00000	2640.00
0025 611004 4" PIPE UNDERDRAINS	150.000	LF	14.00000	2100.00	5.00000	750.00	12.50000	1875.00
0026 617001 GUARDRAIL (TYPE A)	1225.000	LF	32.00000	39200.00	58.00000	71050.00	54.63000	66921.75
0027 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	900.00000	3600.00	638.00000	2552.00	650.00000	2600.00
0028 619005 WIRE FENCE (TYPE D-1)	201.000	LF	12.00000	2412.00	6.00000	1206.00	6.50000	1306.50
0029 620001 LIME	4.000	TON	110.00000	440.00	130.00000	520.00	125.00000	500.00
0030 620011 SEEDING	1.980	ACRE	2200.00000	4356.00	2600.00000	5148.00	2800.00000	5544.00
0031 620021 MULCH COVER	3.960	ACRE	2300.00000	9108.00	2600.00000	10296.00	2800.00000	11088.00
0032 620030 WATER	242.400	MGAL	11.50000	2787.60	13.00000	3151.20	15.00000	3636.00
0033 621001 TEMPORARY SEEDING	1.980	ACRE	2300.00000	4554.00	2600.00000	5148.00	2800.00000	5544.00
0034 621021 SILT FENCE	703.000	LF	7.00000	4921.00	0.52000	365.56	7.50000	5272.50
0035 621031 SAND BAG DITCH CHECKS	324.000	BAG	9.50000	3078.00	10.40000	3369.60	10.00000	3240.00
0036 621111 SEDIMENT REMOVAL AND DISPOSAL	99.000	CUYD	20.00000	1980.00	15.60000	1544.40	25.00000	2475.00

TABULATION OF BIDS

CALL ORDER : 324
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : FA6013
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) REDS10 REDSTONE CONST. GROUP, INC.		(8) COLO10 COLOM CONSTRUCTION CO., INC.		(9) JOYN10 JOYNER-FORD & BURKE CONST.CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621151 ROCK DITCH CHECKS	24.000	CUYD	150.00000	3600.00	46.25000	1110.00	75.00000	1800.00
0038 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	25000.00000	25000.00	133417.00000	133417.00	30000.00000	30000.00
0039 637001 MAILBOXES	1.000	EACH	55.00000	55.00	32.50000	32.50	150.00000	150.00
0040 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	95.00000	95.00	65.00000	65.00	100.00000	100.00
0041 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3800.000	LF	0.30000	1140.00	0.33000	1254.00	0.50000	1900.00
0042 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3800.000	LF	0.30000	1140.00	0.33000	1254.00	0.50000	1900.00
0043 726001 STANDARD SIGN	54.500	SQFT	17.00000	926.50	26.00000	1417.00	25.00000	1362.50
0044 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	90.00000	360.00	65.00000	260.00	100.00000	400.00
0045 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	65.00000	520.00	32.50000	260.00	75.00000	600.00
0046 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	387.000	CUYD	55.00000	21285.00	8.00000	3096.00	70.00000	27090.00
0047 802017 CLASS S CONCRETE - ROADWAY	828.850	CUYD	530.00000	439290.50	420.00000	348117.00	700.00000	580195.00
0048 804002 REINFORCING STEEL-ROADWAY (GRADE 60)	166576.000	LB	0.40000	66630.40	1.30000	216548.80	1.00000	166576.00
0049 816001 FILTER BLANKET	78.000	SQYD	2.00000	156.00	42.00000	3276.00	5.00000	390.00
0050 816011 DUMPED RIPRAP	40.000	CUYD	60.00000	2400.00	59.00000	2360.00	100.00000	4000.00
SECTION TOTALS			\$	1,219,064.50	\$	1,393,608.90	\$	1,554,092.10
SECTION 0002 -								
0051 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	30000.00000	30000.00	68286.00000	68286.00	35000.00000	35000.00
SECTION TOTALS			\$	30,000.00	\$	68,286.00	\$	35,000.00
CONTRACT TOTALS			\$	1,249,064.50	\$	1,461,894.90	\$	1,589,092.10

BIDS OPENED FOR JOB SA7279

LETTING DATE: 08/19/09

(CODE 9970)

COUNTY: WASHINGTON

JOB NAME: FAYETTEVILLE CITY LIMITS EAST & NORTH (OVERLAY) (S)

LENGTH: 0.60 MILES

ROUTES: CR 87

SECTIONS:

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

1	HUTC10 HUTCHENS CONSTRUCTION CO.		\$ 71,973.19	100.0000%
2	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.		\$ 74,191.45	103.0821%
3	WASH10 WASHINGTON COUNTY		\$ 86,436.46	120.0954%

TABULATION OF BIDS

CALL ORDER : 336
 LETTING DATE : 08/19/09 2:00 p.m.

CONTRACT ID : SA7279
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HUTC10 HUTCHENS CONSTRUCTION CO.		(2) APAC20 APAC-ARKANSAS,INC, MCCLINTON		(3) WASH10 WASHINGTON COUNTY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	401.000 GAL	3.32000	1331.32	2.15000	862.15	3.00000	1203.00
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1017.000 TON	55.19000	56128.23	19.05000	19373.85	69.78000	70966.26
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	60.000 TON	120.00000	7200.00	775.00000	46500.00	120.00000	7200.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1325.00000	1325.00	554.25000	554.25	1000.00000	1000.00
0005 604003 SIGNS	184.000 SQFT	13.50000	2484.00	12.50000	2300.00	12.50000	2300.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6336.000 LF	0.49000	3104.64	0.45000	2851.20	0.20000	1267.20
SECTION TOTALS		\$	71,573.19	\$	72,441.45	\$	83,936.46
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	400.00000	400.00	1750.00000	1750.00	2500.00000	2500.00
SECTION TOTALS		\$	400.00	\$	1,750.00	\$	2,500.00
CONTRACT TOTALS		\$	71,973.19	\$	74,191.45	\$	86,436.46