

BIDS OPENED FOR JOB 020512

LETTING DATE: 12/14/11

9990

COUNTY: ARKANSAS

JOB NAME: ARKANSAS COUNTY AREA HEADQUARTERS (STUTTGART) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 165

SECTIONS: 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GAGB10 G.A.G. BUILDERS, INC.	\$ 605,388.50	100.0000%
2	FLYN10 FLYNCO, INC.	\$ 614,342.00	101.4790%
3	D-HC10 D & H CONSTRUCTION CO., INC.	\$ 620,385.24	102.4772%
4	SPAR10 ROSS SPARKS BUILDERS, INC.	\$ 627,373.46	103.6315%
5	BELL10 BELL CONST. CO., INC.	\$ 640,775.19	105.8453%
6	DAYC10 DAYCO CONSTRUCTION	\$ 678,610.00	112.0950%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 020512
 DISTRICT : 02

COUNTIES : ARKANSAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GAGB10 G.A.G. BUILDERS, INC.		(2) FLYN10 FLYNCO, INC.		(3) D-HC10 D & H CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210201 UNCLASSIFIED EXCAVATION	1363.000	CUYD	4.50000	6133.50	4.50000	6133.50	5.00000	6815.00
0002 302014 SELECTED MATERIAL (CLASS SM-4)	1946.000	CUYD	17.50000	34055.00	17.50000	34055.00	19.44000	37830.24
0003 621021 SILT FENCE	1000.000	LF	2.80000	2800.00	3.00000	3000.00	3.15000	3150.00
0004 905065 FLAGPOLE WITH FOUNDATION	1.000	EACH	3650.00000	3650.00	3600.00000	3600.00	3890.00000	3890.00
0005 998035 ARKANSAS COUNTY AREA HEADQUARTERS (STUTTGART)	1.000	L.S.	558000.00000	558000.00	555053.50000	555053.50	567900.00000	567900.00
SECTION TOTALS			\$	604,638.50	\$	601,842.00	\$	619,585.24
SECTION 0002 -								
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	750.00000	750.00	12500.00000	12500.00	800.00000	800.00
SECTION TOTALS			\$	750.00	\$	12,500.00	\$	800.00
CONTRACT TOTALS			\$	605,388.50	\$	614,342.00	\$	620,385.24

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 020512
 DISTRICT : 02

COUNTIES : ARKANSAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SPAR10 ROSS SPARKS BUILDERS, INC.		(5) BELL10 BELL CONST. CO., INC.		(6) DAYC10 DAYCO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210201 UNCLASSIFIED EXCAVATION	1363.000	CUYD	4.87000	6637.81	5.30000	7223.90	4.50000	6133.50
0002 302014 SELECTED MATERIAL (CLASS SM-4)	1946.000	CUYD	18.90000	36779.40	18.40000	35806.40	17.50000	34055.00
0003 621021 SILT FENCE	1000.000	LF	3.03000	3030.00	3.00000	3000.00	2.80000	2800.00
0004 905065 FLAGPOLE WITH FOUNDATION	1.000	EACH	3241.00000	3241.00	3986.00000	3986.00	3940.00000	3940.00
0005 998035 ARKANSAS COUNTY AREA HEADQUARTERS (STUTTGART)	1.000	L.S.	566070.25000	566070.25	586258.89000	586258.89	604681.50000	604681.50
SECTION TOTALS			\$	615,758.46	\$	636,275.19	\$	651,610.00
SECTION 0002 -								
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	11615.00000	11615.00	4500.00000	4500.00	27000.00000	27000.00
SECTION TOTALS			\$	11,615.00	\$	4,500.00	\$	27,000.00
CONTRACT TOTALS			\$	627,373.46	\$	640,775.19	\$	678,610.00

BIDS OPENED FOR JOB 030387

LETTING DATE: 12/14/11

BRN-0029(29)

COUNTY: HEMPSTEAD

JOB NAME: OZAN CREEK & RELIEF STRS. & APPRS. (S)

LENGTH: 0.472 MILES

ROUTES: 371

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	THOM10 THOMCO, INC.	\$ 3,364,640.29	100.0000%
2	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 3,705,353.32	110.1263%
3	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 3,981,704.00	118.3397%
4	IDEA10 IDEAL CONSTRUCTION COMPANY	\$ 4,459,117.34	132.5288%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 030387
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) THOM10 THOMCO, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	17.000	STA	600.00000	10200.00	680.00000	11560.00	900.00000	15300.00
0002 201111 GRUBBING	18.000	STA	600.00000	10800.00	425.00000	7650.00	1105.00000	19890.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	4442.000	LF	1.50000	6663.00	2.00000	8884.00	3.00000	13326.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	500.00000	1000.00	970.00000	1940.00	613.00000	1226.00
0005 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	730.000	LF	2.00000	1460.00	2.00000	1460.00	6.20000	4526.00
0006 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	22000.00000	22000.00	23500.00000	23500.00	27500.00000	27500.00
0007 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	32000.00000	32000.00	40400.00000	40400.00	37500.00000	37500.00
0008 210201 UNCLASSIFIED EXCAVATION	27319.000	CUYD	6.50000	177573.50	8.20000	224015.80	7.55000	206258.45
0009 210601 COMPACTED EMBANKMENT	36311.000	CUYD	8.00000	290488.00	9.60000	348585.60	12.00000	435732.00
0010 210702 SOIL STABILIZATION	200.000	TON	285.00000	57000.00	200.00000	40000.00	282.00000	56400.00
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	6786.000	TON	30.00000	203580.00	29.00000	196794.00	35.00000	237510.00
0012 401011 TACK COAT	1587.000	GAL	5.00000	7935.00	5.00000	7935.00	1.00000	1587.00
0013 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1639.000	TON	95.00000	155705.00	95.00000	155705.00	70.00000	114730.00
0014 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	74.000	TON	300.00000	22200.00	300.00000	22200.00	990.00000	73260.00
0015 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2643.000	TON	90.00000	237870.00	90.00000	237870.00	73.00000	192939.00
0016 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	148.000	TON	300.00000	44400.00	300.00000	44400.00	990.00000	146520.00

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CONTRACT ID : 030387
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) THOM10 THOMCO, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 412001 COLD MILLING ASPHALT PAVEMENT	534.000	SQYD	14.00000	7476.00	12.60000	6728.40	14.50000	7743.00
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	200.00000	10000.00	200.00000	10000.00	185.00000	9250.00
0019 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	200.00000	10000.00	200.00000	10000.00	185.00000	9250.00
0020 504004 APPROACH SLABS (TYPE SPECIAL 1)	155.200	CUYD	440.00000	68288.00	360.00000	55872.00	543.00000	84273.60
0021 504110 APPROACH GUTTERS (TYPE B)	54.000	CUYD	440.00000	23760.00	420.00000	22680.00	520.00000	28080.00
0022 602011 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	22500.00000	22500.00	32000.00000	32000.00
0023 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	50000.00000	50000.00	74000.00000	74000.00	115500.00000	115500.00
0024 603018 18" TEMPORARY CULVERT	140.000	LF	27.00000	3780.00	40.00000	5600.00	53.00000	7420.00
0025 603224 TEMPORARY BRIDGE STRUCTURE (24' ROADWAY WIDTH)	207.000	LF	1250.00000	258750.00	600.00000	124200.00	1480.00000	306360.00
0026 604003 SIGNS	398.000	SQFT	7.00000	2786.00	7.00000	2786.00	7.00000	2786.00
0027 604013 BARRICADES	152.000	LF	15.00000	2280.00	15.00000	2280.00	15.00000	2280.00
0028 604023 TRAFFIC DRUMS	49.000	EACH	45.00000	2205.00	45.00000	2205.00	45.00000	2205.00
0029 604041 CONSTRUCTION PAVEMENT MARKINGS	11224.000	LF	0.18000	2020.32	0.18000	2020.32	0.20000	2244.80
0030 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1620.000	LF	0.50000	810.00	0.50000	810.00	0.50000	810.00
0031 604083 VERTICAL PANELS	10.000	EACH	40.00000	400.00	40.00000	400.00	47.30000	473.00
0032 606705 30" SIDE DRAIN	122.000	LF	43.20000	5270.40	40.00000	4880.00	70.00000	8540.00
0033 606713 78" SIDE DRAIN	104.000	LF	175.12000	18212.48	140.00000	14560.00	195.00000	20280.00
0034 606990 SELECTED PIPE BEDDING	25.000	CUYD	14.00000	350.00	20.00000	500.00	16.00000	400.00
0035 606992 SELECTED PIPE BACKFILL	50.000	CUYD	14.00000	700.00	12.00000	600.00	16.00000	800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	500.00000	4000.00	250.00000	2000.00	385.00000	3080.00
0037 611004 4" PIPE UNDERDRAINS	1000.000	LF	10.00000	10000.00	8.75000	8750.00	11.50000	11500.00
0038 617001 GUARDRAIL (TYPE A)	1100.000	LF	19.00000	20900.00	18.05000	19855.00	21.00000	23100.00
0039 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000	EACH	700.00000	5600.00	685.00000	5480.00	750.00000	6000.00
0040 617331 THRIE BEAM GUARDRAIL TERMINAL	8.000	EACH	1600.00000	12800.00	1510.00000	12080.00	1600.00000	12800.00
0041 619005 WIRE FENCE (TYPE D-1)	2790.000	LF	6.00000	16740.00	5.38000	15010.20	6.00000	16740.00
0042 619006 WIRE FENCE (TYPE D-2)	1494.000	LF	6.00000	8964.00	5.79000	8650.26	6.15000	9188.10
0043 619071 WATER GATE	1.000	EACH	11000.00000	11000.00	10500.00000	10500.00	12000.00000	12000.00
0044 620001 LIME	13.000	TON	70.00000	910.00	63.00000	819.00	68.00000	884.00
0045 620011 SEEDING	6.480	ACRE	975.00000	6318.00	943.00000	6110.64	950.00000	6156.00
0046 620021 MULCH COVER	6.930	ACRE	975.00000	6756.75	943.00000	6534.99	950.00000	6583.50
0047 620030 WATER	699.900	MGAL	6.00000	4199.40	5.00000	3499.50	5.90000	4129.41
0048 621001 TEMPORARY SEEDING	1.910	ACRE	800.00000	1528.00	700.00000	1337.00	750.00000	1432.50
0049 621021 SILT FENCE	6008.000	LF	3.50000	21028.00	2.77000	16642.16	3.30000	19826.40
0050 621031 SAND BAG DITCH CHECKS	360.000	BAG	10.00000	3600.00	8.66000	3117.60	20.00000	7200.00
0051 621041 DIVERSION DITCH	400.000	LF	4.00000	1600.00	1.00000	400.00	4.40000	1760.00
0052 621071 SEDIMENT BASIN	337.000	CUYD	8.00000	2696.00	4.25000	1432.25	15.00000	5055.00
0053 621101 OBLITERATION OF SEDIMENT BASIN	337.000	CUYD	6.00000	2022.00	5.70000	1920.90	15.00000	5055.00
0054 621111 SEDIMENT REMOVAL AND DISPOSAL	300.000	CUYD	14.00000	4200.00	7.50000	2250.00	19.50000	5850.00
0055 623001 SECOND SEEDING APPLICATION	6.480	ACRE	300.00000	1944.00	277.00000	1794.96	300.00000	1944.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) THOM10 THOMCO, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	40000.00000	40000.00	40000.00000	40000.00	25500.00000	25500.00
0057 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	50000.00000	50000.00	36000.00000	36000.00	55000.00000	55000.00
0058 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4996.000	LF	0.46000	2298.16	0.46000	2298.16	0.46000	2298.16
0059 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2498.000	LF	0.46000	1149.08	0.46000	1149.08	0.46000	1149.08
0060 721002 RAISED PAVEMENT MARKERS (TYPE II)	70.000	EACH	6.00000	420.00	6.00000	420.00	6.00000	420.00
0061 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	204.000	CUYD	50.00000	10200.00	50.00000	10200.00	55.00000	11220.00
0062 802110 CLASS S CONCRETE-BRIDGE	123.600	CUYD	650.00000	80340.00	795.00000	98262.00	700.00000	86520.00
0063 802120 CLASS S(AE) CONCRETE-BRIDGE	543.400	CUYD	585.00000	317889.00	625.00000	339625.00	615.00000	334191.00
0064 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	38.600	GAL	40.00000	1544.00	40.00000	1544.00	45.00000	1737.00
0065 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	21760.000	LB	0.98000	21324.80	1.20000	26112.00	1.10000	23936.00
0066 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	17620.000	LB	0.98000	17267.60	1.20000	21144.00	1.10000	19382.00
0067 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	119540.000	LB	1.10000	131494.00	1.10000	131494.00	1.20000	143448.00
0068 805202 CONCRETE PILING (16" SQUARE)	544.000	LF	88.00000	47872.00	84.00000	45696.00	100.00000	54400.00
0069 805203 CONCRETE PILING (18" SQUARE)	737.000	LF	91.00000	67067.00	84.00000	61908.00	105.00000	77385.00
0070 805362 TEST PILE (16" SQUARE)	71.000	LF	185.00000	13135.00	200.00000	14200.00	200.00000	14200.00
0071 805363 TEST PILE (18" SQUARE)	77.000	LF	200.00000	15400.00	200.00000	15400.00	215.00000	16555.00
0072 805501 PREBORING	686.000	LF	40.00000	27440.00	40.00000	27440.00	45.00000	30870.00
0073 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	279620.000	LB	1.39000	388671.80	2.50000	699050.00	1.50000	419430.00

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COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) THOM10 THOMCO, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 808001 ELASTOMERIC BEARINGS	6570.000	CUIN	3.50000	22995.00	3.25000	21352.50	4.00000	26280.00
0075 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	300.00000	600.00	535.00000	1070.00	355.00000	710.00
0076 816001 FILTER BLANKET	1399.000	SQYD	4.00000	5596.00	3.00000	4197.00	4.00000	5596.00
0077 816011 DUMPED RIPRAP	760.000	CUYD	60.00000	45600.00	81.00000	61560.00	75.00000	57000.00
SECTION TOTALS			\$	3,213,072.29	\$	3,523,827.32	\$	3,792,411.00
SECTION 0002 16' GATE ALTERNATE: BID ONE ITEM ONLY								
0078 619316 A01 16' STEEL GATES	3.000	EACH	500.00000	1500.00	486.00000	1458.00	575.00000	1725.00
0079 619416 A02 16' ALUMINUM GATES	3.000	EACH						
SECTION TOTALS			\$	1,500.00	\$	1,458.00	\$	1,725.00
SECTION 0003 HIGH PERFORMANCE CONTRAST MARKING TAPE ALTERNATE: BID ONE ITEM ONLY								
0080 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	724.000	LF						
0081 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	724.000	LF	7.00000	5068.00	7.00000	5068.00	7.00000	5068.00
SECTION TOTALS			\$	5,068.00	\$	5,068.00	\$	5,068.00
SECTION 0004 -								
0082 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	145000.00000	145000.00	175000.00000	175000.00	182500.00000	182500.00
SECTION TOTALS			\$	145,000.00	\$	175,000.00	\$	182,500.00
CONTRACT TOTALS			\$	3,364,640.29	\$	3,705,353.32	\$	3,981,704.00

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 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT		(4) IDEA10		()		()	
ITEM DESCRIPTION		IDEAL CONSTRUCTION COMPANY					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -							
0001	201011	17.000 STA	1700.00000	28900.00			
CLEARING							
0002	201111	18.000 STA	1700.00000	30600.00			
GRUBBING							
0003	202011	4442.000 LF	1.65000	7329.30			
REMOVAL AND DISPOSAL OF FENCE							
0004	202096	2.000 EACH	250.00000	500.00			
REMOVAL AND DISPOSAL OF PIPE CULVERTS							
0005	202132	730.000 LF	5.00000	3650.00			
REMOVAL AND DISPOSAL OF GUARDRAIL							
0006	205011	1.000 L.S.	18000.00000	18000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)							
0007	205012	1.000 L.S.	18000.00000	18000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)							
0008	210201	27319.000 CUYD	7.00000	191233.00			
UNCLASSIFIED EXCAVATION							
0009	210601	36311.000 CUYD	11.00000	399421.00			
COMPACTED EMBANKMENT							
0010	210702	200.000 TON	270.00000	54000.00			
SOIL STABILIZATION							
0011	303107	6786.000 TON	23.20000	157435.20			
AGGREGATE BASE COURSE (CLASS 7)							
0012	401011	1587.000 GAL	5.00000	7935.00			
TACK COAT							
0013	406161	1639.000 TON	110.00000	180290.00			
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")							
0014	406402	74.000 TON	120.00000	8880.00			
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)							
0015	407162	2643.000 TON	110.00000	290730.00			
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0016	407432	148.000 TON	120.00000	17760.00			
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)							

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LINE NO / ITEM CODE / ALT	QUANTITY		(4) IDEA10 IDEAL CONSTRUCTION COMPANY	UNIT PRICE	AMOUNT	()	()	UNIT PRICE	AMOUNT
0017 412001 COLD MILLING ASPHALT PAVEMENT	534.000	SQYD		15.00000	8010.00				
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON		200.00000	10000.00				
0019 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON		200.00000	10000.00				
0020 504004 APPROACH SLABS (TYPE SPECIAL 1)	155.200	CUYD		585.00000	90792.00				
0021 504110 APPROACH GUTTERS (TYPE B)	54.000	CUYD		585.00000	31590.00				
0022 602011 FURNISHING FIELD OFFICE	1.000	EACH		12500.00000	12500.00				
0023 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		102500.00000	102500.00				
0024 603018 18" TEMPORARY CULVERT	140.000	LF		43.00000	6020.00				
0025 603224 TEMPORARY BRIDGE STRUCTURE (24' ROADWAY WIDTH)	207.000	LF		2000.00000	414000.00				
0026 604003 SIGNS	398.000	SQFT		12.00000	4776.00				
0027 604013 BARRICADES	152.000	LF		60.00000	9120.00				
0028 604023 TRAFFIC DRUMS	49.000	EACH		75.00000	3675.00				
0029 604041 CONSTRUCTION PAVEMENT MARKINGS	11224.000	LF		0.66000	7407.84				
0030 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1620.000	LF		1.10000	1782.00				
0031 604083 VERTICAL PANELS	10.000	EACH		85.00000	850.00				
0032 606705 30" SIDE DRAIN	122.000	LF		77.00000	9394.00				
0033 606713 78" SIDE DRAIN	104.000	LF		190.00000	19760.00				
0034 606990 SELECTED PIPE BEDDING	25.000	CUYD		25.00000	625.00				
0035 606992 SELECTED PIPE BACKFILL	50.000	CUYD		25.00000	1250.00				

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 030387
 DISTRICT : 03

COUNTIES : HEMPSTEAD

			(4) IDEA10			()		
			IDEAL CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611003	UNDERDRAIN OUTLET PROTECTORS	8.000 EACH	350.00000	2800.00				
0037 611004	4" PIPE UNDERDRAINS	1000.000 LF	12.00000	12000.00				
0038 617001	GUARDRAIL (TYPE A)	1100.000 LF	20.00000	22000.00				
0039 617101	TERMINAL ANCHOR POSTS (TYPE 1)	8.000 EACH	1000.00000	8000.00				
0040 617331	THRIE BEAM GUARDRAIL TERMINAL	8.000 EACH	1750.00000	14000.00				
0041 619005	WIRE FENCE (TYPE D-1)	2790.000 LF	5.50000	15345.00				
0042 619006	WIRE FENCE (TYPE D-2)	1494.000 LF	6.00000	8964.00				
0043 619071	WATER GATE	1.000 EACH	2000.00000	2000.00				
0044 620001	LIME	13.000 TON	100.00000	1300.00				
0045 620011	SEEDING	6.480 ACRE	1500.00000	9720.00				
0046 620021	MULCH COVER	6.930 ACRE	1500.00000	10395.00				
0047 620030	WATER	699.900 MGAL	10.00000	6999.00				
0048 621001	TEMPORARY SEEDING	1.910 ACRE	750.00000	1432.50				
0049 621021	SILT FENCE	6008.000 LF	5.00000	30040.00				
0050 621031	SAND BAG DITCH CHECKS	360.000 BAG	10.00000	3600.00				
0051 621041	DIVERSION DITCH	400.000 LF	6.00000	2400.00				
0052 621071	SEDIMENT BASIN	337.000 CUYD	20.00000	6740.00				
0053 621101	OBLITERATION OF SEDIMENT BASIN	337.000 CUYD	20.00000	6740.00				
0054 621111	SEDIMENT REMOVAL AND DISPOSAL	300.000 CUYD	20.00000	6000.00				
0055 623001	SECOND SEEDING APPLICATION	6.480 ACRE	750.00000	4860.00				

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 030387
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	50000.00000	50000.00				
0057 636001	BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	30000.00000	30000.00				
0058 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4996.000	LF	1.00000	4996.00				
0059 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2498.000	LF	1.00000	2498.00				
0060 721002	RAISED PAVEMENT MARKERS (TYPE II)	70.000	EACH	8.00000	560.00				
0061 801001	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	204.000	CUYD	60.00000	12240.00				
0062 802110	CLASS S CONCRETE-BRIDGE	123.600	CUYD	710.00000	87756.00				
0063 802120	CLASS S(AE) CONCRETE-BRIDGE	543.400	CUYD	730.00000	396682.00				
0064 803001	CLASS 1 PROTECTIVE SURFACE TREATMENT	38.600	GAL	75.00000	2895.00				
0065 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	21760.000	LB	1.00000	21760.00				
0066 804011	REINFORCING STEEL-BRIDGE (GRADE 60)	17620.000	LB	1.10000	19382.00				
0067 804021	EPOXY COATED REINFORCING STEEL (GRADE 60)	119540.000	LB	1.20000	143448.00				
0068 805202	CONCRETE PILING (16" SQUARE)	544.000	LF	110.00000	59840.00				
0069 805203	CONCRETE PILING (18" SQUARE)	737.000	LF	130.00000	95810.00				
0070 805362	TEST PILE (16" SQUARE)	71.000	LF	205.00000	14555.00				
0071 805363	TEST PILE (18" SQUARE)	77.000	LF	270.00000	20790.00				
0072 805501	PREBORING	686.000	LF	30.00000	20580.00				
0073 807003	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	279620.000	LB	3.00000	838860.00				

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 030387
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) IDEA10 IDEAL CONSTRUCTION COMPANY									
0074	808001	6570.000	CUIN	4.05000	26608.50				
	ELASTOMERIC BEARINGS								
0075	812004	2.000	EACH	1000.00000	2000.00				
	BRIDGE NAME PLATE (TYPE D)								
0076	816001	1399.000	SQYD	14.00000	19586.00				
	FILTER BLANKET								
0077	816011	760.000	CUYD	65.00000	49400.00				
	DUMPED RIPRAP								
	SECTION TOTALS			\$	4,254,297.34	\$		\$	
SECTION 0002 16' GATE ALTERNATE: BID ONE ITEM ONLY									
0078	619316 A01	3.000	EACH	400.00000	1200.00				
	16' STEEL GATES								
0079	619416 A02	3.000	EACH						
	16' ALUMINUM GATES								
	SECTION TOTALS			\$	1,200.00	\$		\$	
SECTION 0003 HIGH PERFORMANCE CONTRAST MARKING TAPE ALTERNATE: BID ONE ITEM ONLY									
0080	719627 B01	724.000	LF	5.00000	3620.00				
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")								
0081	720516 B02	724.000	LF						
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")								
	SECTION TOTALS			\$	3,620.00	\$		\$	
SECTION 0004 -									
0082	601001	1.000	L.S.	200000.00000	200000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	200,000.00	\$		\$	
CONTRACT TOTALS				\$	4,459,117.34	\$	0.00	\$	

BIDS OPENED FOR JOB 040554

LETTING DATE: 12/14/11

9990

COUNTY: SEBASTIAN

JOB NAME: D4 HEADQUARTERS-REMAINING BUILDINGS/DRIVES/PARKING (FORT SMI

LENGTH: NO PROJECT LENGTH

ROUTES: 71

SECTIONS: 14

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CROS10 CROSSLAND CONSTRUCTION CO., INC.	\$ 6,925,926.87	100.0000%
2	IDEA10 IDEAL CONSTRUCTION COMPANY	\$ 6,971,039.76	100.6514%
3	BESH10 BESHEARS CONST., INC.	\$ 7,096,097.25	102.4570%
4	FLYN10 FLYNCO, INC.	\$ 7,121,718.18	102.8269%
5	GAGB10 G.A.G. BUILDERS, INC.	\$ 8,971,749.25	129.5386%

TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 040554
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROS10 CROSSLAND CONSTRUCTION CO.,		(2) IDEA10 IDEAL CONSTRUCTION COMPANY		(3) BESH10 BESHEARS CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FACILITIES & PROPOSAL ITEMS								
0001 214016 SUBGRADE PREPARATION (PARKING AREA AND ROADWAY)	21450.000	SQYD	17.50000	375375.00	1.27000	27241.50	1.73000	37108.50
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	11570.000	TON	16.70000	193219.00	18.78000	217284.60	21.00000	242970.00
0003 305002 RECONSTRUCTED BASE COURSE	35960.000	SQYD	1.64000	58974.40	1.52000	54659.20	1.43000	51422.80
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5080.000	TON	71.31000	362254.80	66.86000	339648.80	69.84000	354787.20
0005 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	270.000	TON	768.60000	207522.00	715.81000	193268.70	747.65000	201865.50
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5366.52000	5366.52	35537.00000	35537.00	2651.25000	2651.25
0007 620011 SEEDING	14.100	ACRE	804.98000	11350.22	1015.32000	14316.01	787.50000	11103.75
0008 620021 MULCH COVER	14.100	ACRE	804.98000	11350.22	1015.32000	14316.01	787.50000	11103.75
0009 620030 WATER	288.000	MGAL	5.37000	1546.56	5.08000	1463.04	5.25000	1512.00
0010 621001 TEMPORARY SEEDING	14.100	ACRE	643.98000	9080.12	812.27000	11453.01	630.00000	8883.00
0011 621021 SILT FENCE	5000.000	LF	2.95000	14750.00	2.54000	12700.00	2.89000	14450.00
0012 621031 SAND BAG DITCH CHECKS	300.000	BAG	10.73000	3219.00	10.15000	3045.00	10.50000	3150.00
0013 621051 DROP INLET SILT FENCE	88.000	LF	11.81000	1039.28	10.15000	893.20	11.55000	1016.40
0014 621111 SEDIMENT REMOVAL AND DISPOSAL	100.000	CUYD	19.32000	1932.00	25.38000	2538.00	36.75000	3675.00
0015 621151 ROCK DITCH CHECKS	57.000	CUYD	56.49000	3219.93	81.23000	4630.11	52.50000	2992.50
0016 633001 CONCRETE WALKS	197.000	SQYD	30.78000	6063.66	42.64000	8400.08	30.71000	6049.87
0017 634202 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (2' 0")	1335.000	LF	14.76000	19704.60	14.98000	19998.30	16.80000	22428.00

TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 040554
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROS10 CROSSLAND CONSTRUCTION CO.,		(2) IDEA10 IDEAL CONSTRUCTION COMPANY		(3) BESH10 BESHEARS CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 641041 WHEELCHAIR RAMPS (TYPE SPECIAL)	32.000	SQYD	107.33000	3434.56	121.84000	3898.88	89.78000	2872.96
0019 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3532.000	LF	0.75000	2649.00	0.76000	2684.32	0.79000	2790.28
0020 718204 REFLECTORIZED PAINT PAVEMENT MARKING SYMBOLS (WHEELCHAIR)	8.000	EACH	80.50000	644.00	86.25000	690.00	89.25000	714.00
0021 901101 SITE UTILITIES	1.000	L.S.	287168.00000	287168.00	285738.00000	285738.00	36874.95000	36874.95
0022 908507 LANDSCAPING	1.000	L.S.	244767.00000	244767.00	224337.00000	224337.00	244763.40000	244763.40
0023 908509 EXTERIOR AREA LIGHTING	1.000	L.S.	95944.00000	95944.00	100914.00000	100914.00	268999.50000	268999.50
0024 998037 DISTRICT MULTI-CREW BUILDING	1.000	L.S.	638291.00000	638291.00	638275.00000	638275.00	646919.18000	646919.18
0025 998038 DISTRICT STORAGE BUILDING A	1.000	L.S.	152843.00000	152843.00	181907.00000	181907.00	166059.90000	166059.90
0026 998039 DISTRICT ADMINISTRATION BUILDING	1.000	L.S.	2765610.00000	2765610.00	2980634.00000	2980634.00	3083065.40000	3083065.40
0027 998040 DISTRICT PAINT AND BODY SHOP	1.000	L.S.	428558.00000	428558.00	435852.00000	435852.00	427441.77000	427441.77
0028 998041 DISTRICT EQUIPMENT WASH BUILDING	1.000	L.S.	359848.00000	359848.00	361618.00000	361618.00	349734.01000	349734.01
0029 998042 DISTRICT SALT SPREADER STORAGE BUILDING	1.000	L.S.	328408.00000	328408.00	386995.00000	386995.00	379766.34000	379766.34
0030 998043 EXTERIOR AREA CLOSED CIRCUIT TELEVISION	1.000	L.S.	110361.00000	110361.00	103143.00000	103143.00	171016.65000	171016.65
SECTION TOTALS			\$	6,704,492.87	\$	6,668,078.76	\$	6,758,187.86
SECTION 0002 -								
0031 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	221434.00000	221434.00	302961.00000	302961.00	337909.39000	337909.39
SECTION TOTALS			\$	221,434.00	\$	302,961.00	\$	337,909.39
CONTRACT TOTALS			\$	6,925,926.87	\$	6,971,039.76	\$	7,096,097.25

TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 040554
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FLYN10 FLYNCO, INC.		(5) GAGB10 G.A.G. BUILDERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FACILITIES & PROPOSAL ITEMS								
0001 214016 SUBGRADE PREPARATION (PARKING AREA AND ROADWAY)	21450.000	SQYD	3.12600	67052.70	1.10000	23595.00		
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	11570.000	TON	19.90200	230266.14	17.50000	202475.00		
0003 305002 RECONSTRUCTED BASE COURSE	35960.000	SQYD	1.51100	54335.56	1.35000	48546.00		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5080.000	TON	69.84500	354812.60	66.35000	337058.00		
0005 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	270.000	TON	734.61000	198344.70	1081.00000	291870.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5210.00000	5210.00	2590.00000	2590.00		
0007 620011 SEEDING	14.100	ACRE	781.50000	11019.15	750.00000	10575.00		
0008 620021 MULCH COVER	14.100	ACRE	781.50000	11019.15	750.00000	10575.00		
0009 620030 WATER	288.000	MGAL	5.21000	1500.48	5.00000	1440.00		
0010 621001 TEMPORARY SEEDING	14.100	ACRE	625.20000	8815.32	600.00000	8460.00		
0011 621021 SILT FENCE	5000.000	LF	2.86600	14330.00	2.75000	13750.00		
0012 621031 SAND BAG DITCH CHECKS	300.000	BAG	10.42000	3126.00	10.00000	3000.00		
0013 621051 DROP INLET SILT FENCE	88.000	LF	11.46200	1008.66	11.00000	968.00		
0014 621111 SEDIMENT REMOVAL AND DISPOSAL	100.000	CUYD	57.31000	5731.00	98.00000	9800.00		
0015 621151 ROCK DITCH CHECKS	57.000	CUYD	78.15000	4454.55	22.00000	1254.00		
0016 633001 CONCRETE WALKS	197.000	SQYD	29.88500	5887.35	42.00000	8274.00		
0017 634202 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (2' 0")	1335.000	LF	14.33100	19131.89	14.75000	19691.25		

TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 040554
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FLYN10 FLYNCO, INC.		(5) GAGB10 G.A.G. BUILDERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 641041 WHEELCHAIR RAMPS (TYPE SPECIAL)	32.000	SQYD	65.12500	2084.00	120.00000	3840.00		
0019 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3532.000	LF	0.72900	2574.83	1.00000	3532.00		
0020 718204 REFLECTORIZED PAINT PAVEMENT MARKING SYMBOLS (WHEELCHAIR)	8.000	EACH	78.15000	625.20	150.00000	1200.00		
0021 901101 SITE UTILITIES	1.000	L.S.	298574.68000	298574.68	695794.00000	695794.00		
0022 908507 LANDSCAPING	1.000	L.S.	239756.90600	239756.91	67536.00000	67536.00		
0023 908509 EXTERIOR AREA LIGHTING	1.000	L.S.	105086.74200	105086.74	118965.00000	118965.00		
0024 998037 DISTRICT MULTI-CREW BUILDING	1.000	L.S.	537112.00000	537112.00	905830.00000	905830.00		
0025 998038 DISTRICT STORAGE BUILDING A	1.000	L.S.	268556.00000	268556.00	315689.00000	315689.00		
0026 998039 DISTRICT ADMINISTRATION BUILDING	1.000	L.S.	3383804.00000	3383804.00	3608440.00000	3608440.00		
0027 998040 DISTRICT PAINT AND BODY SHOP	1.000	L.S.	483401.00000	483401.00	1029788.00000	1029788.00		
0028 998041 DISTRICT EQUIPMENT WASH BUILDING	1.000	L.S.	322267.00000	322267.00	552543.00000	552543.00		
0029 998042 DISTRICT SALT SPREADER STORAGE BUILDING	1.000	L.S.	214845.00000	214845.00	519331.00000	519331.00		
0030 998043 EXTERIOR AREA CLOSED CIRCUIT TELEVISION	1.000	L.S.	105851.57000	105851.57	108757.00000	108757.00		
SECTION TOTALS			\$	6,960,584.18	\$	8,925,166.25		\$
SECTION 0002 -								
0031 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	161134.00000	161134.00	46583.00000	46583.00		
SECTION TOTALS			\$	161,134.00	\$	46,583.00		\$
CONTRACT TOTALS			\$	7,121,718.18	\$	8,971,749.25		\$

BIDS OPENED FOR JOB 050229

LETTING DATE: 12/14/11

BRN-0073(53)

COUNTY: WHITE

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

LENGTH: 0.144 MILES

ROUTES: 305

SECTIONS: 3

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

1	FRAN10	FRANKS CONSTRUCTION, INC.	\$ 890,587.40	100.0000%
2	LIND10	TOM LINDSEY CONTRACTOR, INC.	\$ 890,592.30	100.0006%
3	KING15	KINGRIDGE ENTERPRISES, INC.	\$ 938,940.24	105.4293%
4	ASPH22	ASPHALT PRODUCERS, LLC	\$ 1,232,645.49	138.4081%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 050229
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FRAN10 FRANKS CONSTRUCTION, INC.		(2) LIND10 TOM LINDSEY CONTRACTOR, INC.		(3) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	10.000	STA	500.00000	5000.00	1000.00000	10000.00	775.00000	7750.00
0002 201111 GRUBBING	10.000	STA	500.00000	5000.00	1000.00000	10000.00	775.00000	7750.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1000.000	LF	1.10000	1100.00	1.00000	1000.00	2.00000	2000.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	200.00000	200.00	200.00000	200.00	250.00000	250.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	10000.00000	10000.00	7500.00000	7500.00	19775.00000	19775.00
0006 210201 UNCLASSIFIED EXCAVATION	4959.000	CUYD	9.00000	44631.00	6.00000	29754.00	8.75000	43391.25
0007 210601 COMPACTED EMBANKMENT	7543.000	CUYD	11.00000	82973.00	11.00000	82973.00	11.75000	88630.25
0008 210702 SOIL STABILIZATION	50.000	TON	25.00000	1250.00	320.00000	16000.00	255.00000	12750.00
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	2100.000	TON	21.00000	44100.00	20.50000	43050.00	18.85000	39585.00
0010 401011 TACK COAT	473.000	GAL	2.75000	1300.75	2.62000	1239.26	3.50000	1655.50
0011 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	378.000	TON	101.00000	38178.00	96.29000	36397.62	99.96000	37784.88
0012 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	18.000	TON	132.00000	2376.00	126.00000	2268.00	121.50000	2187.00
0013 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	800.000	TON	92.00000	73600.00	87.08000	69664.00	91.50000	73200.00
0014 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	47.000	TON	132.00000	6204.00	126.00000	5922.00	130.90000	6152.30
0015 412001 COLD MILLING ASPHALT PAVEMENT	534.000	SQYD	8.25000	4405.50	9.55000	5099.70	12.50000	6675.00
0016 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	105.00000	1050.00	225.00000	2250.00	250.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 050229
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FRAN10 FRANKS CONSTRUCTION, INC.		(2) LIND10 TOM LINDSEY CONTRACTOR, INC.		(3) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 415011 ACHM PATCHING OF EXISTING ROADWAY	10.000	TON	105.00000	1050.00	250.00000	2500.00	270.00000	2700.00
0018 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	5000.00000	5000.00	8500.00000	8500.00
0019 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8000.00000	8000.00	12000.00000	12000.00	8000.00000	8000.00
0020 603096 96" TEMPORARY CULVERT	282.000	LF	250.00000	70500.00	158.00000	44556.00	245.62000	69264.84
0021 604003 SIGNS	238.000	SQFT	7.75000	1844.50	10.00000	2380.00	20.00000	4760.00
0022 604013 BARRICADES	32.000	LF	20.00000	640.00	30.00000	960.00	65.00000	2080.00
0023 604023 TRAFFIC DRUMS	19.000	EACH	55.00000	1045.00	60.00000	1140.00	65.00000	1235.00
0024 604041 CONSTRUCTION PAVEMENT MARKINGS	4080.000	LF	0.40000	1632.00	0.40000	1632.00	0.89000	3631.20
0025 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1164.000	LF	0.70000	814.80	0.65000	756.60	0.97000	1129.08
0026 604083 VERTICAL PANELS	12.000	EACH	50.00000	600.00	60.00000	720.00	65.00000	780.00
0027 606707 42" SIDE DRAIN	68.000	LF	70.00000	4760.00	64.34000	4375.12	81.50000	5542.00
0028 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	250.00000	2000.00	250.00000	2000.00	350.00000	2800.00
0029 611004 4" PIPE UNDERDRAINS	1000.000	LF	5.00000	5000.00	9.00000	9000.00	8.50000	8500.00
0030 619004 WIRE FENCE (TYPE D)	1219.000	LF	6.25000	7618.75	6.00000	7314.00	7.00000	8533.00
0031 620001 LIME	6.000	TON	110.00000	660.00	345.00000	2070.00	250.00000	1500.00
0032 620011 SEEDING	2.550	ACRE	1980.00000	5049.00	890.00000	2269.50	2000.00000	5100.00
0033 620021 MULCH COVER	3.000	ACRE	1320.00000	3960.00	900.00000	2700.00	2000.00000	6000.00
0034 620030 WATER	308.000	MGAL	13.20000	4065.60	12.00000	3696.00	15.00000	4620.00
0035 621001 TEMPORARY SEEDING	2.320	ACRE	1045.00000	2424.40	890.00000	2064.80	1500.00000	3480.00
0036 621021 SILT FENCE	2240.000	LF	4.50000	10080.00	2.75000	6160.00	5.00000	11200.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 050229
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FRAN10 FRANKS CONSTRUCTION, INC.		(2) LIND10 TOM LINDSEY CONTRACTOR, INC.		(3) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621031 SAND BAG DITCH CHECKS	200.000	BAG	16.50000	3300.00	5.50000	1100.00	12.00000	2400.00
0038 621071 SEDIMENT BASIN	51.000	CUYD	10.00000	510.00	10.00000	510.00	15.00000	765.00
0039 621101 OBLITERATION OF SEDIMENT BASIN	51.000	CUYD	10.00000	510.00	12.00000	612.00	15.00000	765.00
0040 621111 SEDIMENT REMOVAL AND DISPOSAL	200.000	CUYD	10.00000	2000.00	15.00000	3000.00	15.00000	3000.00
0041 623001 SECOND SEEDING APPLICATION	2.550	ACRE	550.00000	1402.50	890.00000	2269.50	2000.00000	5100.00
0042 624001 SOLID SODDING	48.000	SQYD	7.70000	369.60	13.50000	648.00	12.00000	576.00
0043 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00	12000.00000	12000.00	15500.00000	15500.00
0044 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2020.000	LF	0.45000	909.00	0.44000	888.80	0.95000	1919.00
0045 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2020.000	LF	0.45000	909.00	0.44000	888.80	0.95000	1919.00
0046 721002 RAISED PAVEMENT MARKERS (TYPE II)	26.000	EACH	7.75000	201.50	7.70000	200.20	12.75000	331.50
0047 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	221.000	CUYD	40.00000	8840.00	75.00000	16575.00	40.00000	8840.00
0048 802016 CLASS S CONCRETE-ROADWAY	523.680	CUYD	500.00000	261840.00	550.00000	288024.00	495.50000	259483.44
0049 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	84510.000	LB	1.05000	88735.50	1.00000	84510.00	1.00000	84510.00
0050 816001 FILTER BLANKET	88.000	SQYD	3.50000	308.00	3.80000	334.40	5.00000	440.00
0051 816011 DUMPED RIPRAP	44.000	CUYD	60.00000	2640.00	55.00000	2420.00	125.00000	5500.00
SECTION TOTALS			\$	860,587.40	\$	850,592.30	\$	902,440.24
SECTION 0002 -								
0052 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	30000.00000	30000.00	40000.00000	40000.00	36500.00000	36500.00
SECTION TOTALS			\$	30,000.00	\$	40,000.00	\$	36,500.00
CONTRACT TOTALS			\$	890,587.40	\$	890,592.30	\$	938,940.24

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 050229
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) ASPH22 ASPHALT PRODUCERS, LLC								
0037	621031 SAND BAG DITCH CHECKS	200.000	BAG	16.20000	3240.00			
0038	621071 SEDIMENT BASIN	51.000	CUYD	15.00000	765.00			
0039	621101 OBLITERATION OF SEDIMENT BASIN	51.000	CUYD	15.00000	765.00			
0040	621111 SEDIMENT REMOVAL AND DISPOSAL	200.000	CUYD	15.00000	3000.00			
0041	623001 SECOND SEEDING APPLICATION	2.550	ACRE	540.00000	1377.00			
0042	624001 SOLID SODDING	48.000	SQYD	7.60000	364.80			
0043	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00			
0044	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2020.000	LF	0.43000	868.60			
0045	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2020.000	LF	0.43000	868.60			
0046	721002 RAISED PAVEMENT MARKERS (TYPE II)	26.000	EACH	7.50000	195.00			
0047	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	221.000	CUYD	45.00000	9945.00			
0048	802016 CLASS S CONCRETE-ROADWAY	523.680	CUYD	775.00000	405852.00			
0049	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	84510.000	LB	1.50000	126765.00			
0050	816001 FILTER BLANKET	88.000	SQYD	5.00000	440.00			
0051	816011 DUMPED RIPRAP	44.000	CUYD	65.00000	2860.00			
SECTION TOTALS				\$	1,190,645.49	\$		\$
SECTION 0002 -								
0052	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	42000.00000	42000.00			
SECTION TOTALS				\$	42,000.00	\$		\$
CONTRACT TOTALS				\$	1,232,645.49	\$	0.00	\$

BIDS OPENED FOR JOB 070273

LETTING DATE: 12/14/11

BRN-0070(31)

COUNTY: UNION

JOB NAME: HWY. 335-HWY. 82 STRS. & APPRS. (S)

LENGTH: 0.492 MILES

ROUTES: 15

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 2,089,800.93	100.0000%
2	MEHA10 MEHAFFY CONST. CO., INC.	\$ 2,129,909.03	101.9192%
3	IDEA10 IDEAL CONSTRUCTION COMPANY	\$ 2,138,975.19	102.3531%
4	JAME20 JAMES CONSTRUCTION GROUP, LLC	\$ 2,409,199.80	115.2837%

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 070273
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JOHN51 JOHNSVILLE COMPANY, LLC		(2) MEHA10 MEHAFFY CONST. CO., INC.		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	28.000	STA	850.00000	23800.00	950.00000	26600.00	1500.00000	42000.00
0002 201111 GRUBBING	28.000	STA	850.00000	23800.00	950.00000	26600.00	1500.00000	42000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	340.000	LF	0.75000	255.00	1.50000	510.00	2.00000	680.00
0004 202017 REMOVAL AND DISPOSAL OF GATES	1.000	EACH	100.00000	100.00	500.00000	500.00	85.00000	85.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000	EACH	175.00000	1050.00	500.00000	3000.00	105.00000	630.00
0006 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	550.000	LF	5.00000	2750.00	2.00000	1100.00	5.50000	3025.00
0007 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	30000.00000	30000.00	15000.00000	15000.00	11000.00000	11000.00
0008 210201 UNCLASSIFIED EXCAVATION	12454.000	CUYD	5.50000	68497.00	7.00000	87178.00	7.00000	87178.00
0009 210601 COMPACTED EMBANKMENT	22922.000	CUYD	13.25000	303716.50	8.50000	194837.00	10.00000	229220.00
0010 210702 SOIL STABILIZATION	25.000	TON	325.00000	8125.00	300.00000	7500.00	255.00000	6375.00
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	7239.000	TON	31.60000	228752.40	35.00000	253365.00	33.00000	238887.00
0012 401011 TACK COAT	588.000	GAL	0.01000	5.88	0.01000	5.88	0.01000	5.88
0013 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	838.000	TON	62.00000	51956.00	60.95000	51076.10	60.95000	51076.10
0014 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	39.000	TON	910.00000	35490.00	900.00000	35100.00	900.00000	35100.00
0015 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2242.000	TON	62.00000	139004.00	60.95000	136649.90	60.95000	136649.90
0016 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	125.000	TON	910.00000	113750.00	900.00000	112500.00	900.00000	112500.00

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 070273
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JOHN51 JOHNSVILLE COMPANY, LLC		(2) MEHA10 MEHAFFY CONST. CO., INC.		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 412001 COLD MILLING ASPHALT PAVEMENT	976.000	SQYD	7.75000	7564.00	10.00000	9760.00	10.00000	9760.00
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	13.000	TON	130.00000	1690.00	125.00000	1625.00	235.00000	3055.00
0019 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	205.00000	5125.00	200.00000	5000.00	235.00000	5875.00
0020 504110 APPROACH GUTTERS (TYPE B)	27.000	CUYD	505.00000	13635.00	450.00000	12150.00	260.00000	7020.00
0021 602011 FURNISHING FIELD OFFICE	1.000	EACH	7500.00000	7500.00	10000.00000	10000.00	8000.00000	8000.00
0022 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	30000.00000	30000.00	30000.00000	30000.00	60000.00000	60000.00
0023 603013 12" TEMPORARY CULVERT	28.000	LF	25.00000	700.00	18.00000	504.00	37.00000	1036.00
0024 603024 24" TEMPORARY CULVERT	102.000	LF	45.00000	4590.00	34.20000	3488.40	36.00000	3672.00
0025 604003 SIGNS	331.000	SQFT	7.50000	2482.50	7.00000	2317.00	7.00000	2317.00
0026 604013 BARRICADES	80.000	LF	16.00000	1280.00	15.00000	1200.00	25.00000	2000.00
0027 604023 TRAFFIC DRUMS	34.000	EACH	55.00000	1870.00	50.00000	1700.00	35.00000	1190.00
0028 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	226.000	LF	40.00000	9040.00	44.00000	9944.00	49.00000	11074.00
0029 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	226.000	LF	10.00000	2260.00	11.00000	2486.00	12.25000	2768.50
0030 604041 CONSTRUCTION PAVEMENT MARKINGS	14383.000	LF	0.19000	2732.77	0.17000	2445.11	0.37000	5321.71
0031 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	4000.000	LF	0.53000	2120.00	0.50000	2000.00	0.60000	2400.00
0032 604083 VERTICAL PANELS	29.000	EACH	40.00000	1160.00	38.00000	1102.00	45.00000	1305.00
0033 605002 CONCRETE DITCH PAVING (TYPE B)	444.000	SQYD	47.00000	20868.00	45.00000	19980.00	79.50000	35298.00
0034 606703 18" SIDE DRAIN	204.000	LF	25.00000	5100.00	27.00000	5508.00	33.00000	6732.00

TABULATION OF BIDS

CALL ORDER : 500
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 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JOHN51 JOHNSVILLE COMPANY, LLC		(2) MEHA10 MEHAFFY CONST. CO., INC.		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606706 36" SIDE DRAIN	60.000	LF	48.50000	2910.00	64.80000	3888.00	50.00000	3000.00
0036 606725 42" X 29" SIDE DRAIN	38.000	LF	75.00000	2850.00	76.22000	2896.36	57.00000	2166.00
0037 606990 SELECTED PIPE BEDDING	10.000	CUYD	2.00000	20.00	15.00000	150.00	16.75000	167.50
0038 606992 SELECTED PIPE BACKFILL	20.000	CUYD	2.00000	40.00	15.00000	300.00	16.75000	335.00
0039 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	225.00000	1800.00	500.00000	4000.00	226.00000	1808.00
0040 611004 4" PIPE UNDERDRAINS	1000.000	LF	7.50000	7500.00	10.00000	10000.00	11.50000	11500.00
0041 617001 GUARDRAIL (TYPE A)	550.000	LF	18.70000	10285.00	22.00000	12100.00	21.00000	11550.00
0042 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	800.00000	3200.00	800.00000	3200.00	500.00000	2000.00
0043 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1660.00000	6640.00	2400.00000	9600.00	1100.00000	4400.00
0044 620001 LIME	9.000	TON	205.00000	1845.00	68.00000	612.00	125.00000	1125.00
0045 620011 SEEDING	4.700	ACRE	1275.00000	5992.50	1140.00000	5358.00	1250.00000	5875.00
0046 620021 MULCH COVER	9.400	ACRE	1275.00000	11985.00	1140.00000	10716.00	1250.00000	11750.00
0047 620030 WATER	581.200	MGAL	20.50000	11914.60	10.00000	5812.00	10.00000	5812.00
0048 621001 TEMPORARY SEEDING	4.700	ACRE	1175.00000	5522.50	700.00000	3290.00	975.00000	4582.50
0049 621021 SILT FENCE	729.000	LF	6.00000	4374.00	4.00000	2916.00	5.00000	3645.00
0050 621031 SAND BAG DITCH CHECKS	700.000	BAG	12.00000	8400.00	8.00000	5600.00	12.00000	8400.00
0051 621041 DIVERSION DITCH	3286.000	LF	1.75000	5750.50	4.00000	13144.00	5.00000	16430.00
0052 621071 SEDIMENT BASIN	543.000	CUYD	7.50000	4072.50	8.00000	4344.00	20.00000	10860.00
0053 621101 OBLITERATION OF SEDIMENT BASIN	543.000	CUYD	6.00000	3258.00	6.00000	3258.00	10.00000	5430.00
0054 621111 SEDIMENT REMOVAL AND DISPOSAL	700.000	CUYD	6.00000	4200.00	14.00000	9800.00	15.00000	10500.00

TABULATION OF BIDS

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CONTRACT ID : 070273
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JOHN51 JOHNSVILLE COMPANY, LLC		(2) MEHA10 MEHAFFY CONST. CO., INC.		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621131 PIPE FOR SLOPE DRAINS	92.000	LF	18.00000	1656.00	25.59000	2354.28	24.00000	2208.00
0056 623001 SECOND SEEDING APPLICATION	4.700	ACRE	575.00000	2702.50	300.00000	1410.00	675.00000	3172.50
0057 624001 SOLID SODDING	473.000	SQYD	6.90000	3263.70	14.00000	6622.00	11.00000	5203.00
0058 626001 EROSION CONTROL MATTING (CLASS 1)	150.000	SQYD	3.75000	562.50	7.00000	1050.00	14.00000	2100.00
0059 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	17500.00000	17500.00	30000.00000	30000.00	50000.00000	50000.00
0060 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	17000.00000	17000.00	30000.00000	30000.00	31500.00000	31500.00
0061 637001 MAILBOXES	2.000	EACH	60.00000	120.00	50.00000	100.00	100.00000	200.00
0062 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	185.00000	370.00	175.00000	350.00	100.00000	200.00
0063 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	5992.000	LF	0.48000	2876.16	0.45000	2696.40	0.55000	3295.60
0064 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5668.000	LF	0.48000	2720.64	0.45000	2550.60	0.55000	3117.40
0065 721002 RAISED PAVEMENT MARKERS (TYPE II)	162.000	EACH	6.25000	1012.50	6.00000	972.00	6.50000	1053.00
0066 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	59.000	CUYD	52.00000	3068.00	100.00000	5900.00	40.00000	2360.00
0067 802016 CLASS S CONCRETE-ROADWAY	119.820	CUYD	630.00000	75486.60	950.00000	113829.00	662.50000	79380.75
0068 802110 CLASS S CONCRETE-BRIDGE	109.600	CUYD	530.00000	58088.00	800.00000	87680.00	500.00000	54800.00
0069 802120 CLASS S(AE) CONCRETE-BRIDGE	203.200	CUYD	605.00000	122936.00	650.00000	132080.00	510.00000	103632.00
0070 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	17.100	GAL	77.00000	1316.70	40.00000	684.00	60.00000	1026.00
0071 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	21971.000	LB	1.08000	23728.68	1.00000	21971.00	0.15000	3295.65
0072 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	10660.000	LB	1.08000	11512.80	1.00000	10660.00	1.30000	13858.00
0073 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	49880.000	LB	1.20000	59856.00	1.12000	55865.60	0.79000	39405.20

TABULATION OF BIDS

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CONTRACT ID : 070273
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JOHN51 JOHNSVILLE COMPANY, LLC		(2) MEHA10 MEHAFFY CONST. CO., INC.		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 805203 CONCRETE PILING (18" SQUARE)	315.000	LF	75.00000	23625.00	85.00000	26775.00	105.00000	33075.00
0075 805206 CONCRETE PILING (24" SQUARE)	385.000	LF	118.00000	45430.00	175.00000	67375.00	160.00000	61600.00
0076 805363 TEST PILE (18" SQUARE)	40.000	LF	105.00000	4200.00	200.00000	8000.00	210.00000	8400.00
0077 805366 TEST PILE (24" SQUARE)	40.000	LF	155.00000	6200.00	200.00000	8000.00	250.00000	10000.00
0078 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	127940.000	LB	1.70000	217498.00	1.56000	199586.40	1.60000	204704.00
0079 808001 ELASTOMERIC BEARINGS	6520.000	CUIN	3.75000	24450.00	2.15000	14018.00	2.00000	13040.00
0080 810031 SILICONE JOINT SEALANT	92.000	LF	87.00000	8004.00	40.00000	3680.00	40.00000	3680.00
0081 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	505.00000	505.00	300.00000	300.00	1310.00000	1310.00
0082 816001 FILTER BLANKET	479.000	SQYD	5.50000	2634.50	4.00000	1916.00	11.00000	5269.00
0083 816011 DUMPED RIPRAP	275.000	CUYD	72.00000	19800.00	60.00000	16500.00	70.00000	19250.00
SECTION TOTALS			\$	2,011,451.93	\$	2,036,641.03	\$	2,046,707.19
SECTION 0002 HIGH PERFORMANCE CONTRAST MARKING TAPE ALTERNATE: BID ONE ITEM ONLY								
0084 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	324.000	LF						
0085 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	324.000	LF	7.25000	2349.00	7.00000	2268.00	7.00000	2268.00
SECTION TOTALS			\$	2,349.00	\$	2,268.00	\$	2,268.00
SECTION 0003 -								
0086 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	76000.00000	76000.00	91000.00000	91000.00	90000.00000	90000.00
SECTION TOTALS			\$	76,000.00	\$	91,000.00	\$	90,000.00
CONTRACT TOTALS			\$	2,089,800.93	\$	2,129,909.03	\$	2,138,975.19

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 070273
 DISTRICT : 07

COUNTIES : UNION

		(4) JAME20		()		()	
		JAMES CONSTRUCTION GROUP, LL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS -							
0001	201011 CLEARING	28.000 STA	1000.00000	28000.00			
0002	201111 GRUBBING	28.000 STA	1000.00000	28000.00			
0003	202011 REMOVAL AND DISPOSAL OF FENCE	340.000 LF	4.00000	1360.00			
0004	202017 REMOVAL AND DISPOSAL OF GATES	1.000 EACH	500.00000	500.00			
0005	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000 EACH	600.00000	3600.00			
0006	202502 REMOVAL AND DISPOSAL OF GUARDRAIL	550.000 LF	7.00000	3850.00			
0007	205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	73500.00000	73500.00			
0008	210201 UNCLASSIFIED EXCAVATION	12454.000 CUYD	10.00000	124540.00			
0009	210601 COMPACTED EMBANKMENT	22922.000 CUYD	15.00000	343830.00			
0010	210702 SOIL STABILIZATION	25.000 TON	300.00000	7500.00			
0011	303107 AGGREGATE BASE COURSE (CLASS 7)	7239.000 TON	35.00000	253365.00			
0012	401011 TACK COAT	588.000 GAL	1.00000	588.00			
0013	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	838.000 TON	61.00000	51118.00			
0014	406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	39.000 TON	900.00000	35100.00			
0015	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2242.000 TON	61.00000	136762.00			
0016	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	125.000 TON	900.00000	112500.00			

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 070273
 DISTRICT : 07

COUNTIES : UNION

		(4) JAME20		()		()		
		JAMES CONSTRUCTION GROUP, LL						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	412001	976.000	SQYD	6.00000	5856.00			
	COLD MILLING ASPHALT PAVEMENT							
0018	414011	13.000	TON	250.00000	3250.00			
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC							
0019	415011	25.000	TON	300.00000	7500.00			
	ACHM PATCHING OF EXISTING ROADWAY							
0020	504110	27.000	CUYD	440.00000	11880.00			
	APPROACH GUTTERS (TYPE B)							
0021	602011	1.000	EACH	10000.00000	10000.00			
	FURNISHING FIELD OFFICE							
0022	603001	1.000	L.S.	25000.00000	25000.00			
	MAINTENANCE OF TRAFFIC							
0023	603013	28.000	LF	45.00000	1260.00			
	12" TEMPORARY CULVERT							
0024	603024	102.000	LF	60.00000	6120.00			
	24" TEMPORARY CULVERT							
0025	604003	331.000	SQFT	5.50000	1820.50			
	SIGNS							
0026	604013	80.000	LF	18.00000	1440.00			
	BARRICADES							
0027	604023	34.000	EACH	40.00000	1360.00			
	TRAFFIC DRUMS							
0028	604031	226.000	LF	45.00000	10170.00			
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER							
0029	604036	226.000	LF	5.00000	1130.00			
	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)							
0030	604041	14383.000	LF	0.17000	2445.11			
	CONSTRUCTION PAVEMENT MARKINGS							
0031	604055	4000.000	LF	0.50000	2000.00			
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS							
0032	604083	29.000	EACH	50.00000	1450.00			
	VERTICAL PANELS							
0033	605002	444.000	SQYD	44.00000	19536.00			
	CONCRETE DITCH PAVING (TYPE B)							
0034	606703	204.000	LF	55.00000	11220.00			
	18" SIDE DRAIN							

TABULATION OF BIDS

CALL ORDER : 500
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CONTRACT ID : 070273
 DISTRICT : 07

COUNTIES : UNION

		(4) JAME20		()		()	
		JAMES CONSTRUCTION GROUP, LL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0055	621131 PIPE FOR SLOPE DRAINS	92.000 Lf	31.14000	2864.88			
0056	623001 SECOND SEEDING APPLICATION	4.700 ACRE	300.00000	1410.00			
0057	624001 SOLID SODDING	473.000 SQYD	5.00000	2365.00			
0058	626001 EROSION CONTROL MATTING (CLASS 1)	150.000 SQYD	10.00000	1500.00			
0059	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	25000.00000	25000.00			
0060	636001 BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	25000.00000	25000.00			
0061	637001 MAILBOXES	2.000 EACH	65.00000	130.00			
0062	637011 MAILBOX SUPPORTS (SINGLE)	2.000 EACH	85.00000	170.00			
0063	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	5992.000 Lf	0.50000	2996.00			
0064	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5668.000 Lf	0.50000	2834.00			
0065	721002 RAISED PAVEMENT MARKERS (TYPE II)	162.000 EACH	7.00000	1134.00			
0066	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	59.000 CUYD	55.00000	3245.00			
0067	802016 CLASS S CONCRETE-ROADWAY	119.820 CUYD	970.00000	116225.40			
0068	802110 CLASS S CONCRETE-BRIDGE	109.600 CUYD	650.00000	71240.00			
0069	802120 CLASS S(AE) CONCRETE-BRIDGE	203.200 CUYD	600.00000	121920.00			
0070	803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	17.100 GAL	70.00000	1197.00			
0071	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	21971.000 LB	1.00000	21971.00			
0072	804011 REINFORCING STEEL-BRIDGE (GRADE 60)	10660.000 LB	1.00000	10660.00			
0073	804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	49880.000 LB	1.00000	49880.00			

TABULATION OF BIDS

CALL ORDER : 500
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CONTRACT ID : 070273
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) JAME20 JAMES CONSTRUCTION GROUP, LL								
0074	805203 CONCRETE PILING (18" SQUARE)	315.000	LF	150.00000	47250.00			
0075	805206 CONCRETE PILING (24" SQUARE)	385.000	LF	175.00000	67375.00			
0076	805363 TEST PILE (18" SQUARE)	40.000	LF	250.00000	10000.00			
0077	805366 TEST PILE (24" SQUARE)	40.000	LF	250.00000	10000.00			
0078	807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	127940.000	LB	2.00000	255880.00			
0079	808001 ELASTOMERIC BEARINGS	6520.000	CUIN	2.50000	16300.00			
0080	810031 SILICONE JOINT SEALANT	92.000	LF	100.00000	9200.00			
0081	812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	650.00000	650.00			
0082	816001 FILTER BLANKET	479.000	SQYD	4.00000	1916.00			
0083	816011 DUMPED RIPRAP	275.000	CUYD	60.00000	16500.00			
SECTION TOTALS				\$	2,316,931.80	\$		\$
SECTION 0002 HIGH PERFORMANCE CONTRAST MARKING TAPE ALTERNATE: BID ONE ITEM ONLY								
0084	719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	324.000	LF					
0085	720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	324.000	LF	7.00000	2268.00			
SECTION TOTALS				\$	2,268.00	\$		\$
SECTION 0003 -								
0086	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	90000.00000	90000.00			
SECTION TOTALS				\$	90,000.00	\$		\$
CONTRACT TOTALS				\$	2,409,199.80	\$	0.00	\$

BIDS OPENED FOR JOB 070304

LETTING DATE: 12/14/11

STP-9271(9)

COUNTY: COLUMBIA

JOB NAME: FREDERICK ST.-HWY. 82 (E. NORTH ST.) (MAGNOLIA) (S)

LENGTH: 0.639 MILES

ROUTES: ---

SECTIONS: ---

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

1	PERR10	PERRITT & VICKERS, INC.	\$ 2,181,090.51	100.0000%
2	JOHN51	JOHNSVILLE COMPANY, LLC	\$ 2,249,037.33	103.1153%
3	IDEA10	IDEAL CONSTRUCTION COMPANY	\$ 2,335,223.39	107.0668%
4	TOWN10	TOWNSHIP BUILDERS, INC.	\$ 2,668,266.00	122.3363%

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 070304
 DISTRICT : 07

COUNTIES : COLUMBIA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PERR10 PERRITT & VICKERS, INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	25.000	STA	700.00000	17500.00	400.00000	10000.00	1500.00000	37500.00
0002 201111 GRUBBING	25.000	STA	700.00000	17500.00	350.00000	8750.00	1500.00000	37500.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	360.000	LF	4.00000	1440.00	0.75000	270.00	2.00000	720.00
0004 202013 REMOVAL AND DISPOSAL OF CHAIN LINK FENC	287.000	LF	5.00000	1435.00	1.50000	430.50	3.00000	861.00
0005 202014 REMOVAL AND DISPOSAL OF BOARD FENCE	140.000	LF	5.00000	700.00	2.75000	385.00	4.00000	560.00
0006 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	1058.000	SQYD	12.00000	12696.00	8.25000	8728.50	5.00000	5290.00
0007 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000	EACH	500.00000	500.00	300.00000	300.00	150.00000	150.00
0008 202093 REMOVAL AND DISPOSAL OF DROP INLETS	1.000	EACH	500.00000	500.00	750.00000	750.00	200.00000	200.00
0009 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	33.000	EACH	100.00000	3300.00	175.00000	5775.00	130.00000	4290.00
0010 202127 REMOVAL AND DISPOSAL OF RAILROAD TIE RETAINING WALL	30.000	LF	15.00000	450.00	25.00000	750.00	10.00000	300.00
0011 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	25.000	LF	10.00000	250.00	6.00000	150.00	6.00000	150.00
0012 202148 REMOVAL AND DISPOSAL OF SIGN POLE	1.000	EACH	100.00000	100.00	200.00000	200.00	200.00000	200.00
0013 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	2.000	EACH	150.00000	300.00	500.00000	1000.00	325.00000	650.00
0014 202177 REMOVAL AND DISPOSAL OF BRICK COLUMNS	3.000	EACH	100.00000	300.00	100.00000	300.00	50.00000	150.00
0015 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000	EACH	125.00000	125.00	350.00000	350.00	75.00000	75.00
0016 202697 REMOVAL AND DISPOSAL OF SPRINKLER SYSTE	1.000	EACH	200.00000	200.00	1500.00000	1500.00	1650.00000	1650.00
0017 202921 REMOVAL AND SALVAGE OF PIPE CULVERTS	3.000	EACH	200.00000	600.00	1000.00000	3000.00	700.00000	2100.00
0018 206001 FLOWABLE SELECT MATERIAL	53.000	CUYD	192.50000	10202.50	195.00000	10335.00	215.00000	11395.00

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 070304
 DISTRICT : 07

COUNTIES : COLUMBIA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PERR10 PERRITT & VICKERS, INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210201 UNCLASSIFIED EXCAVATION	3880.000	CUYD	8.00000	31040.00	9.50000	36860.00	4.00000	15520.00
0020 210601 COMPACTED EMBANKMENT	6278.000	CUYD	10.00000	62780.00	11.50000	72197.00	14.25000	89461.50
0021 210702 SOIL STABILIZATION	200.000	TON	275.00000	55000.00	250.00000	50000.00	250.00000	50000.00
0022 303107 AGGREGATE BASE COURSE (CLASS 7)	348.000	TON	32.00000	11136.00	35.20000	12249.60	47.00000	16356.00
0023 401011 TACK COAT	1706.000	GAL	0.02000	34.12	0.01000	17.06	0.01000	17.06
0024 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	3654.000	TON	65.54000	239483.16	63.00000	230202.00	61.25000	223807.50
0025 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	160.000	TON	963.00000	154080.00	910.00000	145600.00	900.00000	144000.00
0026 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1340.000	TON	65.54000	87823.60	63.95000	85693.00	61.25000	82075.00
0027 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	63.000	TON	963.00000	60669.00	910.00000	57330.00	900.00000	56700.00
0028 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3409.000	TON	71.10000	242379.90	67.50000	230107.50	66.45000	226528.05
0029 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	195.000	TON	963.00000	187785.00	910.00000	177450.00	900.00000	175500.00
0030 412001 COLD MILLING ASPHALT PAVEMENT	1889.000	SQYD	10.00000	18890.00	4.75000	8972.75	7.00000	13223.00
0031 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	15.000	TON	133.75000	2006.25	135.00000	2025.00	250.00000	3750.00
0032 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	214.00000	21400.00	225.00000	22500.00	250.00000	25000.00
0033 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1253.900	SQYD	60.38000	75710.48	45.00000	56425.50	48.00000	60187.20
0034 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	8500.00000	8500.00	7100.00000	7100.00

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 070304
 DISTRICT : 07

COUNTIES : COLUMBIA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PERR10 PERRITT & VICKERS, INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	35000.00000	35000.00	40000.00000	40000.00	64550.00000	64550.00
0036 604003 SIGNS	264.000	SQFT	5.50000	1452.00	8.00000	2112.00	5.00000	1320.00
0037 604023 TRAFFIC DRUMS	276.000	EACH	27.50000	7590.00	50.00000	13800.00	25.00000	6900.00
0038 604041 CONSTRUCTION PAVEMENT MARKINGS	13500.000	LF	0.22000	2970.00	0.70000	9450.00	0.28000	3780.00
0039 604083 VERTICAL PANELS	86.000	EACH	55.00000	4730.00	44.00000	3784.00	50.00000	4300.00
0040 605002 CONCRETE DITCH PAVING (TYPE B)	121.000	SQYD	69.00000	8349.00	50.00000	6050.00	55.00000	6655.00
0041 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	410.000	LF	44.68000	18318.80	43.00000	17630.00	142.03000	58232.30
0042 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	82.000	LF	57.88000	4746.16	55.00000	4510.00	117.03000	9596.46
0043 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	76.000	LF	61.35000	4662.60	80.00000	6080.00	134.72000	10238.72
0044 606701 12" SIDE DRAIN	1200.000	LF	20.00000	24000.00	22.00000	26400.00	21.50000	25800.00
0045 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	780.85000	3123.40	1200.00000	4800.00	600.00000	2400.00
0046 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1090.00000	2180.00	1400.00000	2800.00	820.00000	1640.00
0047 606990 SELECTED PIPE BEDDING	50.000	CUYD	30.00000	1500.00	6.75000	337.50	22.20000	1110.00
0048 606992 SELECTED PIPE BACKFILL	100.000	CUYD	25.00000	2500.00	6.75000	675.00	23.30000	2330.00
0049 607120 PRECAST REINFORCED CONCRETE BOX CULVERT (4' X 3')	204.000	LF	230.00000	46920.00	380.00000	77520.00	400.00000	81600.00
0050 607125 PRECAST REINFORCED CONCRETE BOX CULVERTS (6' X 4')	85.000	LF	324.30000	27565.50	410.00000	34850.00	635.00000	53975.00
0051 609003 DROP INLETS (TYPE C)	3.000	EACH	2415.00000	7245.00	2500.00000	7500.00	4500.00000	13500.00

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 070304
 DISTRICT : 07

COUNTIES : COLUMBIA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PERR10 PERRITT & VICKERS, INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 609034 DROP INLETS (TYPE MO)	29.000	EACH	2935.95000	85142.55	3400.00000	98600.00	3700.00000	107300.00
0053 609205 JUNCTION BOXES (TYPE E)	2.000	EACH	2990.00000	5980.00	3000.00000	6000.00	3800.00000	7600.00
0054 609301 DROP INLET EXTENSIONS (4')	17.000	EACH	1035.00000	17595.00	1500.00000	25500.00	950.00000	16150.00
0055 609302 DROP INLET EXTENSIONS (8')	7.000	EACH	1265.00000	8855.00	1900.00000	13300.00	1300.00000	9100.00
0056 609501 YARD DRAINS	12.000	EACH	800.00000	9600.00	1250.00000	15000.00	520.00000	6240.00
0057 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	270.00000	2160.00	225.00000	1800.00	185.00000	1480.00
0058 611004 4" PIPE UNDERDRAINS	1000.000	LF	15.00000	15000.00	7.75000	7750.00	10.00000	10000.00
0059 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	111.000	CUYD	287.50000	31912.50	235.00000	26085.00	275.00000	30525.00
0060 619003 WIRE FENCE (TYPE C)	174.000	LF	17.25000	3001.50	9.00000	1566.00	7.00000	1218.00
0061 620001 LIME	8.000	TON	65.55000	524.40	110.00000	880.00	100.00000	800.00
0062 620011 SEEDING	3.750	ACRE	1107.45000	4152.94	775.00000	2906.25	750.00000	2812.50
0063 620021 MULCH COVER	7.500	ACRE	1107.45000	8305.88	775.00000	5812.50	750.00000	5625.00
0064 620030 WATER	461.000	MGAL	11.50000	5301.50	11.00000	5071.00	10.00000	4610.00
0065 621001 TEMPORARY SEEDING	3.750	ACRE	73.80000	276.75	625.00000	2343.75	600.00000	2250.00
0066 621021 SILT FENCE	2000.000	LF	3.45000	6900.00	4.00000	8000.00	2.75000	5500.00
0067 621031 SAND BAG DITCH CHECKS	50.000	BAG	18.40000	920.00	15.00000	750.00	10.00000	500.00
0068 621051 DROP INLET SILT FENCE	825.000	LF	12.65000	10436.25	12.00000	9900.00	11.00000	9075.00
0069 621111 SEDIMENT REMOVAL AND DISPOSAL	105.000	CUYD	25.00000	2625.00	10.00000	1050.00	25.00000	2625.00
0070 621151 ROCK DITCH CHECKS	75.000	CUYD	50.00000	3750.00	55.00000	4125.00	80.00000	6000.00
0071 623001 SECOND SEEDING APPLICATION	3.750	ACRE	339.25000	1272.19	350.00000	1312.50	350.00000	1312.50

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 070304
 DISTRICT : 07

COUNTIES : COLUMBIA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PERR10 PERRITT & VICKERS, INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 624001 SOLID SODDING	155.000	SQYD	16.10000	2495.50	12.00000	1860.00	10.00000	1550.00
0073 632001 CONCRETE ISLAND	28.000	SQYD	112.70000	3155.60	55.50000	1554.00	60.00000	1680.00
0074 633001 CONCRETE WALKS	1517.000	SQYD	39.10000	59314.70	40.00000	60680.00	42.00000	63714.00
0075 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	7089.000	LF	16.08000	113991.12	20.00000	141780.00	13.00000	92157.00
0076 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	35000.00000	35000.00	30000.00000	30000.00	71000.00000	71000.00
0077 637001 MAILBOXES	16.000	EACH	115.00000	1840.00	60.00000	960.00	50.00000	800.00
0078 637011 MAILBOX SUPPORTS (SINGLE)	16.000	EACH	115.00000	1840.00	185.00000	2960.00	60.00000	960.00
0079 641006 WHEELCHAIR RAMPS (TYPE 3)	6.000	SQYD	132.25000	793.50	120.00000	720.00	150.00000	900.00
0080 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	8436.000	LF	0.52000	4386.72	0.47000	3964.92	0.60000	5061.60
0081 721002 RAISED PAVEMENT MARKERS (TYPE II)	258.000	EACH	6.90000	1780.20	6.50000	1677.00	8.00000	2064.00
0082 816001 FILTER BLANKET	78.000	SQYD	7.00000	546.00	2.75000	214.50	18.00000	1404.00
0083 816011 DUMPED RIPRAP	39.000	CUYD	50.00000	1950.00	95.00000	3705.00	80.00000	3120.00
SECTION TOTALS			\$	1,991,973.27	\$	1,995,229.33	\$	2,116,027.39
SECTION 0002 18" STORM DRAIN ALTERNATE: BID ONE ITEM ONLY								
0084 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1952.000	LF	44.68000	87215.36			41.00000	80032.00
0085 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1952.000	LF			60.00000	117120.00		
SECTION TOTALS			\$	87,215.36	\$	117,120.00	\$	80,032.00
SECTION 0003 24" STORM DRAIN ALTERNATE: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 070304
 DISTRICT : 07

COUNTIES : COLUMBIA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PERR10 PERRITT & VICKERS, INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	156.000 LF	57.88000	9029.28			52.00000	8112.00
0087 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	156.000 LF			65.00000	10140.00		
SECTION TOTALS		\$	9,029.28	\$	10,140.00	\$	8,112.00
SECTION 0004 30" STORM DRAIN ALTERNATE: BID ONE ITEM ONLY							
0088 606030 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	464.000 LF	61.35000	28466.40			63.00000	29232.00
0089 606331 C02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	464.000 LF			83.00000	38512.00		
SECTION TOTALS		\$	28,466.40	\$	38,512.00	\$	29,232.00
SECTION 0005 5' CHAIN LINK FENCE ALTERNATE: BID ONE ITEM ONLY							
0090 619105 D01 5' STEEL CHAIN LINK FENCE	50.000 LF	33.35000	1667.50	55.00000	2750.00	50.00000	2500.00
0091 619205 D02 5' ALUMINUM CHAIN LINK FENCE	50.000 LF						
SECTION TOTALS		\$	1,667.50	\$	2,750.00	\$	2,500.00
SECTION 0006 6' CHAIN LINK FENCE ALTERNATE: BID ONE ITEM ONLY							
0092 619106 E01 6' STEEL CHAIN LINK FENCE	322.000 LF	33.35000	10738.70	63.00000	20286.00	60.00000	19320.00
0093 619206 E02 6' ALUMINUM CHAIN LINK FENCE	322.000 LF						
SECTION TOTALS		\$	10,738.70	\$	20,286.00	\$	19,320.00
SECTION 0007 -							
0094 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	52000.00000	52000.00	65000.00000	65000.00	80000.00000	80000.00
SECTION TOTALS		\$	52,000.00	\$	65,000.00	\$	80,000.00
CONTRACT TOTALS		\$	2,181,090.51	\$	2,249,037.33	\$	2,335,223.39

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 070304
 DISTRICT : 07

COUNTIES : COLUMBIA

LINE NO / ITEM CODE / ALT		(4) TOWN10		()		()	
ITEM DESCRIPTION		TOWNSHIP BUILDERS, INC.					
SECTION	ITEM CODE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001	PROPOSAL ITEMS						
0001	201011	25.000 STA	500.00000	12500.00			
	CLEARING						
0002	201111	25.000 STA	500.00000	12500.00			
	GRUBBING						
0003	202011	360.000 LF	3.00000	1080.00			
	REMOVAL AND DISPOSAL OF FENCE						
0004	202013	287.000 LF	4.00000	1148.00			
	REMOVAL AND DISPOSAL OF CHAIN LINK FENC						
0005	202014	140.000 LF	4.00000	560.00			
	REMOVAL AND DISPOSAL OF BOARD FENCE						
0006	202062	1058.000 SQYD	9.00000	9522.00			
	REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS						
0007	202084	1.000 EACH	300.00000	300.00			
	REMOVAL AND DISPOSAL OF SIGN FOUNDATION						
0008	202093	1.000 EACH	600.00000	600.00			
	REMOVAL AND DISPOSAL OF DROP INLETS						
0009	202096	33.000 EACH	500.00000	16500.00			
	REMOVAL AND DISPOSAL OF PIPE CULVERTS						
0010	202127	30.000 LF	34.00000	1020.00			
	REMOVAL AND DISPOSAL OF RAILROAD TIE RETAINING WALL						
0011	202132	25.000 LF	8.00000	200.00			
	REMOVAL AND DISPOSAL OF GUARDRAIL						
0012	202148	1.000 EACH	200.00000	200.00			
	REMOVAL AND DISPOSAL OF SIGN POLE						
0013	202153	2.000 EACH	300.00000	600.00			
	REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION						
0014	202177	3.000 EACH	250.00000	750.00			
	REMOVAL AND DISPOSAL OF BRICK COLUMNS						
0015	202191	1.000 EACH	300.00000	300.00			
	REMOVAL AND DISPOSAL OF SIGNS						
0016	202697	1.000 EACH	700.00000	700.00			
	REMOVAL AND DISPOSAL OF SPRINKLER SYSTE						
0017	202921	3.000 EACH	900.00000	2700.00			
	REMOVAL AND SALVAGE OF PIPE CULVERTS						
0018	206001	53.000 CUYD	150.00000	7950.00			
	FLOWABLE SELECT MATERIAL						

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 070304
 DISTRICT : 07

COUNTIES : COLUMBIA

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210201	UNCLASSIFIED EXCAVATION	3880.000 CUYD	10.00000	38800.00				
0020 210601	COMPACTED EMBANKMENT	6278.000 CUYD	17.00000	106726.00				
0021 210702	SOIL STABILIZATION	200.000 TON	380.00000	76000.00				
0022 303107	AGGREGATE BASE COURSE (CLASS 7)	348.000 TON	37.00000	12876.00				
0023 401011	TACK COAT	1706.000 GAL	1.00000	1706.00				
0024 405161	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	3654.000 TON	69.00000	252126.00				
0025 405402	ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	160.000 TON	990.00000	158400.00				
0026 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1340.000 TON	68.00000	91120.00				
0027 406402	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	63.000 TON	990.00000	62370.00				
0028 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3409.000 TON	73.00000	248857.00				
0029 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	195.000 TON	990.00000	193050.00				
0030 412001	COLD MILLING ASPHALT PAVEMENT	1889.000 SQYD	8.00000	15112.00				
0031 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	15.000 TON	160.00000	2400.00				
0032 415011	ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	160.00000	16000.00				
0033 505001	PORTLAND CEMENT CONCRETE DRIVEWAY	1253.900 SQYD	60.00000	75234.00				
0034 602011	FURNISHING FIELD OFFICE	1.000 EACH	28000.00000	28000.00				

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 070304
 DISTRICT : 07

COUNTIES : COLUMBIA

		(4) TOWN10		()		()	
		TOWNSHIP BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0052	609034 DROP INLETS (TYPE MO)	29.000 EACH	3850.00000	111650.00			
0053	609205 JUNCTION BOXES (TYPE E)	2.000 EACH	3000.00000	6000.00			
0054	609301 DROP INLET EXTENSIONS (4')	17.000 EACH	500.00000	8500.00			
0055	609302 DROP INLET EXTENSIONS (8')	7.000 EACH	700.00000	4900.00			
0056	609501 YARD DRAINS	12.000 EACH	1600.00000	19200.00			
0057	611003 UNDERDRAIN OUTLET PROTECTORS	8.000 EACH	400.00000	3200.00			
0058	611004 4" PIPE UNDERDRAINS	1000.000 LF	12.00000	12000.00			
0059	615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	111.000 CUYD	350.00000	38850.00			
0060	619003 WIRE FENCE (TYPE C)	174.000 LF	7.00000	1218.00			
0061	620001 LIME	8.000 TON	100.00000	800.00			
0062	620011 SEEDING	3.750 ACRE	1600.00000	6000.00			
0063	620021 MULCH COVER	7.500 ACRE	1400.00000	10500.00			
0064	620030 WATER	461.000 MGAL	20.00000	9220.00			
0065	621001 TEMPORARY SEEDING	3.750 ACRE	1000.00000	3750.00			
0066	621021 SILT FENCE	2000.000 LF	4.00000	8000.00			
0067	621031 SAND BAG DITCH CHECKS	50.000 BAG	7.00000	350.00			
0068	621051 DROP INLET SILT FENCE	825.000 LF	11.00000	9075.00			
0069	621111 SEDIMENT REMOVAL AND DISPOSAL	105.000 CUYD	29.00000	3045.00			
0070	621151 ROCK DITCH CHECKS	75.000 CUYD	60.00000	4500.00			
0071	623001 SECOND SEEDING APPLICATION	3.750 ACRE	1000.00000	3750.00			

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 070304
 DISTRICT : 07

COUNTIES : COLUMBIA

		(4) TOWN10		()		()		
		TOWNSHIP BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072	624001 SOLID SODDING	155.000 SQYD	7.00000	1085.00				
0073	632001 CONCRETE ISLAND	28.000 SQYD	50.00000	1400.00				
0074	633001 CONCRETE WALKS	1517.000 SQYD	47.00000	71299.00				
0075	634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	7089.000 LF	21.00000	148869.00				
0076	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	84000.00000	84000.00				
0077	637001 MAILBOXES	16.000 EACH	110.00000	1760.00				
0078	637011 MAILBOX SUPPORTS (SINGLE)	16.000 EACH	130.00000	2080.00				
0079	641006 WHEELCHAIR RAMPS (TYPE 3)	6.000 SQYD	160.00000	960.00				
0080	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	8436.000 LF	0.50000	4218.00				
0081	721002 RAISED PAVEMENT MARKERS (TYPE II)	258.000 EACH	10.00000	2580.00				
0082	816001 FILTER BLANKET	78.000 SQYD	3.00000	234.00				
0083	816011 DUMPED RIPRAP	39.000 CUYD	80.00000	3120.00				
SECTION TOTALS			\$	2,387,767.00	\$		\$	
SECTION 0002 18" STORM DRAIN ALTERNATE: BID ONE ITEM ONLY								
0084	606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1952.000 LF	50.00000	97600.00				
0085	606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1952.000 LF						
SECTION TOTALS			\$	97,600.00	\$		\$	
SECTION 0003 24" STORM DRAIN ALTERNATE: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 070304
 DISTRICT : 07

COUNTIES : COLUMBIA

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) TOWN10 TOWNSHIP BUILDERS, INC.								
0086	606025 B01	156.000 LF	60.00000	9360.00				
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0087	606326 B02	156.000 LF						
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS		\$	9,360.00	\$		\$	
SECTION 0004 30" STORM DRAIN ALTERNATE: BID ONE ITEM ONLY								
0088	606030 C01	464.000 LF	83.00000	38512.00				
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0089	606331 C02	464.000 LF						
	30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS		\$	38,512.00	\$		\$	
SECTION 0005 5' CHAIN LINK FENCE ALTERNATE: BID ONE ITEM ONLY								
0090	619105 D01	50.000 LF	34.00000	1700.00				
	5' STEEL CHAIN LINK FENCE							
0091	619205 D02	50.000 LF						
	5' ALUMINUM CHAIN LINK FENCE							
	SECTION TOTALS		\$	1,700.00	\$		\$	
SECTION 0006 6' CHAIN LINK FENCE ALTERNATE: BID ONE ITEM ONLY								
0092	619106 E01	322.000 LF	48.00000	15456.00				
	6' STEEL CHAIN LINK FENCE							
0093	619206 E02	322.000 LF						
	6' ALUMINUM CHAIN LINK FENCE							
	SECTION TOTALS		\$	15,456.00	\$		\$	
SECTION 0007 -								
0094	601001	1.000 L.S.	117871.00000	117871.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS		\$	117,871.00	\$		\$	
CONTRACT TOTALS			\$	2,668,266.00	\$	0.00	\$	

BIDS OPENED FOR JOB 070345

LETTING DATE: 12/14/11

BRN-0007(17)

COUNTY: CALHOUN

JOB NAME: DITCH AT L.M. 1.8 STR. & APPRS. (S)

LENGTH: 0.178 MILES

ROUTES: 274

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	THOM10 THOMCO, INC.	\$ 1,697,066.86	100.0000%
2	IDEA10 IDEAL CONSTRUCTION COMPANY	\$ 2,225,734.70	131.1519%

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 070345
 DISTRICT : 07

COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) THOM10 THOMCO, INC.		(2) IDEA10 IDEAL CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	12.000	STA	787.50000	9450.00	2000.00000	24000.00		
0002 201111 GRUBBING	12.000	STA	787.50000	9450.00	2000.00000	24000.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	46.000	LF	1.00000	46.00	6.00000	276.00		
0004 202017 REMOVAL AND DISPOSAL OF GATES	1.000	EACH	105.00000	105.00	1200.00000	1200.00		
0005 202032 REMOVAL AND DISPOSAL OF RETAINING WALLS	321.000	LF	50.00000	16050.00	12.00000	3852.00		
0006 202094 REMOVAL AND DISPOSAL OF CATCH BASINS	3.000	EACH	1050.00000	3150.00	1150.00000	3450.00		
0007 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	210.00000	630.00	800.00000	2400.00		
0008 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	30000.00000	30000.00	38500.00000	38500.00		
0009 210201 UNCLASSIFIED EXCAVATION	8743.000	CUYD	7.00000	61201.00	11.00000	96173.00		
0010 210601 COMPACTED EMBANKMENT	8164.000	CUYD	10.00000	81640.00	15.00000	122460.00		
0011 210702 SOIL STABILIZATION	200.000	TON	262.50000	52500.00	300.00000	60000.00		
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	2262.000	TON	30.00000	67860.00	30.00000	67860.00		
0013 401011 TACK COAT	204.000	GAL	5.25000	1071.00	5.00000	1020.00		
0014 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	95.000	TON	73.50000	6982.50	70.00000	6650.00		
0015 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	4.000	TON	735.00000	2940.00	700.00000	2800.00		
0016 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	349.000	TON	73.50000	25651.50	70.00000	24430.00		
0017 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	16.000	TON	735.00000	11760.00	700.00000	11200.00		

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 070345
 DISTRICT : 07

COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) THOM10 THOMCO, INC.		(2) IDEA10 IDEAL CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1044.000	TON	73.50000	76734.00	70.00000	73080.00		
0019 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	60.000	TON	735.00000	44100.00	700.00000	42000.00		
0020 412001 COLD MILLING ASPHALT PAVEMENT	588.000	SQYD	10.50000	6174.00	15.00000	8820.00		
0021 504110 APPROACH GUTTERS (TYPE B)	27.000	CUYD	550.00000	14850.00	625.00000	16875.00		
0022 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	21000.00000	21000.00		
0023 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	45000.00000	45000.00	75000.00000	75000.00		
0024 603224 TEMPORARY BRIDGE STRUCTURE (24' ROADWAY WIDTH)	100.000	LF	1800.00000	180000.00	2350.00000	235000.00		
0025 604003 SIGNS	275.000	SQFT	8.50000	2337.50	15.00000	4125.00		
0026 604013 BARRICADES	48.000	LF	20.00000	960.00	50.00000	2400.00		
0027 604023 TRAFFIC DRUMS	38.000	EACH	55.00000	2090.00	50.00000	1900.00		
0028 604041 CONSTRUCTION PAVEMENT MARKINGS	9298.000	LF	0.22000	2045.56	2.00000	18596.00		
0029 604083 VERTICAL PANELS	16.000	EACH	50.00000	800.00	100.00000	1600.00		
0030 605002 CONCRETE DITCH PAVING (TYPE B)	333.000	SQYD	60.00000	19980.00	85.00000	28305.00		
0031 606710 60" SIDE DRAIN	62.000	LF	100.00000	6200.00	150.00000	9300.00		
0032 606990 SELECTED PIPE BEDDING	25.000	CUYD	3.00000	75.00	25.00000	625.00		
0033 606992 SELECTED PIPE BACKFILL	50.000	CUYD	3.00000	150.00	25.00000	1250.00		
0034 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	200.00000	1600.00	275.00000	2200.00		
0035 611004 4" PIPE UNDERDRAINS	1000.000	LF	2.10000	2100.00	10.00000	10000.00		

TABULATION OF BIDS

CALL ORDER : 550
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CONTRACT ID : 070345
 DISTRICT : 07

COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) THOM10 THOMCO, INC.		(2) IDEA10 IDEAL CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 617001 GUARDRAIL (TYPE A)	350.000	LF	20.00000	7000.00	21.00000	7350.00		
0037 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	800.00000	2400.00	600.00000	1800.00		
0038 617331 THRIE BEAM GUARDRAIL TERMINAL	3.000	EACH	1750.00000	5250.00	1500.00000	4500.00		
0039 620001 LIME	5.000	TON	210.00000	1050.00	125.00000	625.00		
0040 620011 SEEDING	2.360	ACRE	1350.00000	3186.00	1250.00000	2950.00		
0041 620021 MULCH COVER	4.020	ACRE	1350.00000	5427.00	1250.00000	5025.00		
0042 620030 WATER	277.400	MGAL	22.00000	6102.80	10.00000	2774.00		
0043 621001 TEMPORARY SEEDING	1.660	ACRE	1500.00000	2490.00	975.00000	1618.50		
0044 621021 SILT FENCE	2549.000	LF	4.50000	11470.50	5.00000	12745.00		
0045 621031 SAND BAG DITCH CHECKS	180.000	BAG	11.00000	1980.00	12.00000	2160.00		
0046 621111 SEDIMENT REMOVAL AND DISPOSAL	290.000	CUYD	11.00000	3190.00	20.00000	5800.00		
0047 623001 SECOND SEEDING APPLICATION	2.360	ACRE	600.00000	1416.00	675.00000	1593.00		
0048 624001 SOLID SODDING	231.000	SQYD	8.00000	1848.00	11.00000	2541.00		
0049 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	25000.00000	25000.00	26500.00000	26500.00		
0050 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	35000.00000	35000.00	26500.00000	26500.00		
0051 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2363.000	LF	0.50000	1181.50	0.95000	2244.85		
0052 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2113.000	LF	0.50000	1056.50	0.95000	2007.35		
0053 721002 RAISED PAVEMENT MARKERS (TYPE II)	30.000	EACH	8.00000	240.00	10.00000	300.00		
0054 734001 BRIDGE END TERMINAL	1.000	EACH	15000.00000	15000.00	18000.00000	18000.00		

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 070345
 DISTRICT : 07

COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) THOM10 THOMCO, INC.		(2) IDEA10 IDEAL CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	23.000	CUYD	100.00000	2300.00	75.00000	1725.00		
0056 802113 CLASS S CONCRETE-BRIDGE	74.600	CUYD	875.00000	65275.00	790.00000	58934.00		
0057 802120 CLASS S(AE) CONCRETE-BRIDGE	204.000	CUYD	850.00000	173400.00	860.00000	175440.00		
0058 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	13.300	GAL	50.00000	665.00	90.00000	1197.00		
0059 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2360.000	LB	1.05000	2478.00	1.30000	3068.00		
0060 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	5590.000	LB	1.05000	5869.50	1.30000	7267.00		
0061 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	44840.000	LB	1.10000	49324.00	1.50000	67260.00		
0062 805113 STEEL SHELL PILING (16" DIAMETER)	600.000	LF	125.00000	75000.00	185.00000	111000.00		
0063 805117 STEEL SHELL PILING (24" DIAMETER)	720.000	LF	195.00000	140400.00	290.00000	208800.00		
0064 805501 PREBORING	100.000	LF	60.00000	6000.00	85.00000	8500.00		
0065 805511 PILE ENCASEMENT	132.000	LF	80.00000	10560.00	195.00000	25740.00		
0066 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	76160.000	LB	1.70000	129472.00	3.65000	277984.00		
0067 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	300.00000	300.00	1000.00000	1000.00		
0068 816001 FILTER BLANKET	788.000	SQYD	4.00000	3152.00	9.25000	7289.00		
0069 816011 DUMPED RIPRAP	415.000	CUYD	60.00000	24900.00	60.00000	24900.00		
SECTION TOTALS			\$	1,620,066.86	\$	2,149,484.70		\$
SECTION 0002 HIGH PERFORMANCE CONTRAST TAPE ALTERNATE: BID ONE ITEM ONLY								
0070 719627 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	A01 250.000	LF			5.00000	1250.00		

TABULATION OF BIDS

CALL ORDER : 550
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CONTRACT ID : 070345
DISTRICT : 07

COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) THOM10 THOMCO, INC.		(2) IDEA10 IDEAL CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	250.000 LF	8.00000	2000.00				
SECTION TOTALS		\$	2,000.00	\$	1,250.00	\$	
SECTION 0003 -							
0072 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	75000.00000	75000.00	75000.00000	75000.00		
SECTION TOTALS		\$	75,000.00	\$	75,000.00	\$	
CONTRACT TOTALS		\$	1,697,066.86	\$	2,225,734.70	\$	

BIDS OPENED FOR JOB 080295

LETTING DATE: 12/14/11

STP-9379(17)

COUNTY: POPE

JOB NAME: WEST MAIN PL.-HONEYSUCKLE LN. (INGLEWOOD ST.) (RUSSELLVILLE) (S

LENGTH: 0.601 MILES

ROUTES:
SECTIONS:

AMOUNT FOR AWARD CONSIDERATION (PER JOB SPECIAL PROVISION "SITE USE (A+C METHOD)")

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$1,750)
1	BOWD10 BOWDEN SPECIALTIES, INC.	\$1,681,718.98	117	\$1,866,468.98
2	HARD15 HARDROCK CONSTRUCTION, INC.	\$1,846,778.34	175	\$2,153,028.34
3	KIRB10 KIRBY SPECIALTIES CORP.	\$1,866,743.10	165	\$2,155,493.10
4	TOWN10 TOWNSHIP BUILDERS, INC.	\$1,996,910.00	175	\$2,303,160.00

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BOWD10 BOWDEN SPECIALTIES, INC.	\$1,681,718.98	100.0000%
2	HARD15 HARDROCK CONSTRUCTION, INC.	\$1,846,778.34	109.8149%
3	KIRB10 KIRBY SPECIALTIES CORP.	\$1,866,743.10	111.0021%
4	TOWN10 TOWNSHIP BUILDERS, INC.	\$1,996,910.00	118.7422%

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 080295
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BOWD10 BOWDEN SPECIALTIES, INC.		(2) HARD15 HARDROCK CONST., INC.		(3) KIRB10 KIRBY SPECIALTIES CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	23.000 STA	873.00000	20079.00	500.00000	11500.00	748.00000	17204.00
0002 201111 GRUBBING	23.000 STA	250.00000	5750.00	500.00000	11500.00	748.00000	17204.00
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	972.000 LF	2.00000	1944.00	2.00000	1944.00	3.50000	3402.00
0004 202008 REMOVAL AND DISPOSAL OF BRICK COLUMNS	14.000 EACH	200.00000	2800.00	100.00000	1400.00	100.00000	1400.00
0005 202011 REMOVAL AND DISPOSAL OF FENCE	1351.000 LF	1.00000	1351.00	4.00000	5404.00	1.00000	1351.00
0006 202021 REMOVAL AND DISPOSAL OF POSTS	2.000 EACH	100.00000	200.00	100.00000	200.00	25.00000	50.00
0007 202033 REMOVAL AND DISPOSAL OF BRICK WALLS	68.000 LF	3.16000	214.88	25.00000	1700.00	26.00000	1768.00
0008 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	298.000 SQYD	2.00000	596.00	3.00000	894.00	2.00000	596.00
0009 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	6.000 EACH	100.00000	600.00	100.00000	600.00	200.00000	1200.00
0010 202093 REMOVAL AND DISPOSAL OF DROP INLETS	4.000 EACH	250.00000	1000.00	500.00000	2000.00	400.00000	1600.00
0011 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	29.000 EACH	100.00000	2900.00	200.00000	5800.00	5.00000	145.00
0012 202115 REMOVAL AND DISPOSAL OF CONCRETE DRAIN	18.000 SQYD	25.00000	450.00	10.00000	180.00	10.00000	180.00
0013 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	4.000 EACH	100.00000	400.00	100.00000	400.00	250.00000	1000.00
0014 202191 REMOVAL AND DISPOSAL OF SIGNS	9.000 EACH	50.00000	450.00	100.00000	900.00	200.00000	1800.00
0015 202198 REMOVAL AND DISPOSAL OF PLANTERS	3.000 EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
0016 202201 REMOVAL AND DISPOSAL OF WOODEN BRIDGES	1.000 EACH	100.00000	100.00	500.00000	500.00	500.00000	500.00
0017 202697 REMOVAL AND DISPOSAL OF SPRINKLER SYSTE	1.000 EACH	100.00000	100.00	500.00000	500.00	150.00000	150.00
0018 206001 FLOWABLE SELECT MATERIAL	70.000 CUYD	84.00000	5880.00	95.00000	6650.00	117.00000	8190.00

TABULATION OF BIDS

CALL ORDER : 600
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CONTRACT ID : 080295
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BOWD10 BOWDEN SPECIALTIES, INC.		(2) HARD15 HARDROCK CONST., INC.		(3) KIRB10 KIRBY SPECIALTIES CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210201 UNCLASSIFIED EXCAVATION	762.000	CUYD	20.00000	15240.00	9.50000	7239.00	23.00000	17526.00
0020 210601 COMPACTED EMBANKMENT	6869.000	CUYD	10.00000	68690.00	9.50000	65255.50	13.00000	89297.00
0021 210702 SOIL STABILIZATION	50.000	TON	275.00000	13750.00	100.00000	5000.00	200.00000	10000.00
0022 303107 AGGREGATE BASE COURSE (CLASS 7)	1032.000	TON	25.00000	25800.00	19.00000	19608.00	18.00000	18576.00
0023 401011 TACK COAT	1253.000	GAL	5.23000	6553.19	5.32000	6665.96	5.70000	7142.10
0024 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	969.000	TON	88.11000	85378.59	89.72000	86938.68	96.00000	93024.00
0025 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	40.000	TON	330.00000	13200.00	336.00000	13440.00	360.00000	14400.00
0026 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	579.000	TON	97.73000	56585.67	99.52000	57622.08	110.00000	63690.00
0027 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	26.000	TON	132.00000	3432.00	134.40000	3494.40	150.00000	3900.00
0028 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2984.000	TON	87.00000	259608.00	88.62000	264442.08	96.00000	286464.00
0029 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	174.000	TON	440.00000	76560.00	448.00000	77952.00	480.00000	83520.00
0030 412001 COLD MILLING ASPHALT PAVEMENT	522.000	SQYD	5.50000	2871.00	5.60000	2923.20	7.00000	3654.00
0031 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	15.000	TON	200.00000	3000.00	120.00000	1800.00	500.00000	7500.00
0032 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1059.800	SQYD	34.00000	36033.20	51.30000	54367.74	54.00000	57229.20
0033 602011 FURNISHING FIELD OFFICE	1.000	EACH	2000.00000	2000.00	4000.00000	4000.00	15600.00000	15600.00
0034 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	65000.00000	65000.00	40000.00000	40000.00	32000.00000	32000.00

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 080295
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BOWD10 BOWDEN SPECIALTIES, INC.		(2) HARD15 HARDROCK CONST., INC.		(3) KIRB10 KIRBY SPECIALTIES CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604003 SIGNS	262.000	SQFT	5.50000	1441.00	8.96000	2347.52	6.00000	1572.00
0036 604013 BARRICADES	16.000	LF	165.00000	2640.00	20.16000	322.56	18.00000	288.00
0037 604023 TRAFFIC DRUMS	144.000	EACH	22.00000	3168.00	50.40000	7257.60	25.00000	3600.00
0038 604041 CONSTRUCTION PAVEMENT MARKINGS	38100.000	LF	0.20000	7620.00	0.18000	6858.00	0.12000	4572.00
0039 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	12700.000	LF	0.55000	6985.00	0.56000	7112.00	1.00000	12700.00
0040 604083 VERTICAL PANELS	85.000	EACH	33.00000	2805.00	44.80000	3808.00	36.00000	3060.00
0041 606701 12" SIDE DRAIN	189.000	LF	19.28000	3643.92	62.00000	11718.00	20.00000	3780.00
0042 606703 18" SIDE DRAIN	30.000	LF	24.00000	720.00	75.00000	2250.00	24.00000	720.00
0043 606704 24" SIDE DRAIN	44.000	LF	27.63000	1215.72	85.00000	3740.00	30.00000	1320.00
0044 606721 21" X 15" SIDE DRAIN	76.000	LF	29.62000	2251.12	110.00000	8360.00	40.00000	3040.00
0045 606990 SELECTED PIPE BEDDING	100.000	CUYD	20.00000	2000.00	18.00000	1800.00	15.00000	1500.00
0046 606992 SELECTED PIPE BACKFILL	200.000	CUYD	20.00000	4000.00	18.00000	3600.00	15.00000	3000.00
0047 609003 DROP INLETS (TYPE C)	7.000	EACH	4500.00000	31500.00	3990.00000	27930.00	4200.00000	29400.00
0048 609034 DROP INLETS (TYPE MO)	37.000	EACH	2429.00000	89873.00	3990.00000	147630.00	4200.00000	155400.00
0049 609235 JUNCTION BOXES (TYPE ST)	2.000	EACH	3750.00000	7500.00	3648.00000	7296.00	3840.00000	7680.00
0050 609301 DROP INLET EXTENSIONS (4')	11.000	EACH	800.00000	8800.00	570.00000	6270.00	600.00000	6600.00
0051 609302 DROP INLET EXTENSIONS (8')	9.000	EACH	1200.00000	10800.00	912.00000	8208.00	960.00000	8640.00
0052 609501 YARD DRAINS	4.000	EACH	500.00000	2000.00	1100.00000	4400.00	250.00000	1000.00
0053 611004 4" PIPE UNDERDRAINS	1500.000	LF	8.50000	12750.00	2.00000	3000.00	10.00000	15000.00
0054 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	68.000	TON	200.00000	13600.00	120.00000	8160.00	200.00000	13600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 620001 LIME	3.000	TON	220.00000	660.00	280.00000	840.00	120.00000	360.00
0056 620011 SEEDING	1.730	ACRE	2000.00000	3460.00	952.00000	1646.96	1140.00000	1972.20
0057 620021 MULCH COVER	4.380	ACRE	2000.00000	8760.00	879.20000	3850.90	1140.00000	4993.20
0058 620030 WATER	245.600	MGAL	22.00000	5403.20	11.20000	2750.72	14.00000	3438.40
0059 621001 TEMPORARY SEEDING	2.650	ACRE	2000.00000	5300.00	924.00000	2448.60	1140.00000	3021.00
0060 621021 SILT FENCE	2080.000	LF	4.40000	9152.00	2.80000	5824.00	4.20000	8736.00
0061 621031 SAND BAG DITCH CHECKS	300.000	BAG	9.90000	2970.00	5.04000	1512.00	18.00000	5400.00
0062 621051 DROP INLET SILT FENCE	1075.000	LF	14.00000	15050.00	9.52000	10234.00	15.00000	16125.00
0063 621111 SEDIMENT REMOVAL AND DISPOSAL	50.000	CUYD	50.00000	2500.00	10.00000	500.00	20.00000	1000.00
0064 623001 SECOND SEEDING APPLICATION	1.730	ACRE	577.00000	998.21	952.00000	1646.96	500.00000	865.00
0065 624001 SOLID SODDING	1202.000	SQYD	8.80000	10577.60	4.48000	5384.96	7.00000	8414.00
0066 626002 EROSION CONTROL MATTING (CLASS 2)	100.000	SQYD	5.50000	550.00	6.72000	672.00	8.00000	800.00
0067 626003 EROSION CONTROL MATTING (CLASS 3)	301.000	SQYD	10.00000	3010.00	6.72000	2022.72	15.00000	4515.00
0068 633001 CONCRETE WALKS	1315.000	SQYD	31.00000	40765.00	43.32000	56965.80	46.00000	60490.00
0069 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	6165.000	LF	16.00000	98640.00	15.96000	98393.40	16.00000	98640.00
0070 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	15000.00000	15000.00	13800.00000	13800.00	14500.00000	14500.00
0071 637001 MAILBOXES	13.000	EACH	110.00000	1430.00	56.00000	728.00	100.00000	1300.00
0072 637011 MAILBOX SUPPORTS (SINGLE)	11.000	EACH	110.00000	1210.00	224.00000	2464.00	100.00000	1100.00
0073 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	110.00000	110.00	252.00000	252.00	100.00000	100.00
0074 641006 WHEELCHAIR RAMPS (TYPE 3)	125.000	SQYD	105.00000	13125.00	148.20000	18525.00	156.00000	19500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4") SECTION TOTALS	5650.000 LF	0.55000	3107.50	0.56000	3164.00	1.00000	5650.00
		\$	1,235,907.80	\$	1,268,814.34	\$	1,398,954.10
SECTION 0002 18" CROSS DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0076 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	51.000 LF	34.82000	1775.82			24.00000	1224.00
0077 606121 A02 18" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	51.000 LF						
0078 606220 A03 18" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	51.000 LF						
0079 606320 A04 18" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	51.000 LF						
0080 606681 A05 18" HIGH DENSITY POLYETHYLENE PIPE	51.000 LF			60.00000	3060.00		
0081 606691 A06 18" PVC PIPE SECTION TOTALS	51.000 LF						
		\$	1,775.82	\$	3,060.00	\$	1,224.00
SECTION 0003 18" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0082 606020 B01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2050.000 LF	34.82000	71381.00			30.00000	61500.00
0083 606321 B02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	2050.000 LF						
0084 606681 B03 18" HIGH DENSITY POLYETHYLENE PIPE	2050.000 LF			50.00000	102500.00		
0085 606691 B04 18" PVC PIPE SECTION TOTALS	2050.000 LF						
		\$	71,381.00	\$	102,500.00	\$	61,500.00
SECTION 0004 24" CROSS DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 606025 C01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	32.000 LF	43.49000	1391.68			50.00000	1600.00
0087 606126 C02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	32.000 LF						
0088 606225 C03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	32.000 LF						
0089 606325 C04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	32.000 LF						
0090 606682 C05 24" HIGH DENSITY POLYETHYLENE PIPE	32.000 LF			60.00000	1920.00		
0091 606692 C06 24" PVC PIPE	32.000 LF						
SECTION TOTALS		\$	1,391.68	\$	1,920.00	\$	1,600.00
SECTION 0005 24" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0092 606025 D01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	240.000 LF	43.49000	10437.60			50.00000	12000.00
0093 606326 D02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	240.000 LF						
0094 606682 D03 24" HIGH DENSITY POLYETHYLENE PIPE	240.000 LF			55.00000	13200.00		
0095 606692 D04 24" PVC PIPE	240.000 LF						
SECTION TOTALS		\$	10,437.60	\$	13,200.00	\$	12,000.00
SECTION 0006 30" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0096 606030 E01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	713.000 LF	58.81000	41931.53			60.00000	42780.00
0097 606331 E02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	713.000 LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 606683 E03 30" HIGH DENSITY POLYETHYLENE PIPE	713.000 LF			75.00000	53475.00		
0099 606693 E04 30" PVC PIPE	713.000 LF						
SECTION TOTALS		\$	41,931.53	\$	53,475.00	\$	42,780.00
SECTION 0007 36" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0100 606035 F01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	820.000 LF	71.56000	58679.20			65.00000	53300.00
0101 606336 F02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	820.000 LF						
0102 606684 F03 36" HIGH DENSITY POLYETHYLENE PIPE	820.000 LF			100.00000	82000.00		
0103 606694 F04 36" PVC PIPE	820.000 LF						
SECTION TOTALS		\$	58,679.20	\$	82,000.00	\$	53,300.00
SECTION 0008 42" CROSS DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0104 606040 G01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	84.000 LF	88.14000	7403.76			115.00000	9660.00
0105 606141 G02 42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	84.000 LF						
0106 606240 G03 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	84.000 LF						
0107 606340 G04 42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	84.000 LF						
0108 606685 G05 42" HIGH DENSITY POLYETHYLENE PIPE	84.000 LF			140.00000	11760.00		
SECTION TOTALS		\$	7,403.76	\$	11,760.00	\$	9,660.00
SECTION 0009 42" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 080295
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BOWD10 BOWDEN SPECIALTIES, INC.		(2) HARD15 HARDROCK CONST., INC.		(3) KIRB10 KIRBY SPECIALTIES CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 606040 H01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	805.000 LF	88.14000	70952.70			115.00000	92575.00
0110 606341 H02 42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	805.000 LF						
0111 606685 H03 42" HIGH DENSITY POLYETHYLENE PIPE	805.000 LF			125.00000	100625.00		
SECTION TOTALS		\$	70,952.70	\$	100,625.00	\$	92,575.00
SECTION 0010 48" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0112 606045 I01 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	597.000 LF	103.72000	61920.84			120.00000	71640.00
0113 606346 I02 48" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	597.000 LF						
0114 606686 I03 48" HIGH DENSITY POLYETHYLENE PIPE	597.000 LF			140.00000	83580.00		
SECTION TOTALS		\$	61,920.84	\$	83,580.00	\$	71,640.00
SECTION 0011 29" X 18" STORM DRAIN ARCH PIPE ALTERNATES: BID ONE ITEM ONLY.							
0115 606503 J01 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	60.000 LF	65.89000	3953.40	145.00000	8700.00	50.00000	3000.00
0116 606623 J02 28" X 20" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	60.000 LF						
SECTION TOTALS		\$	3,953.40	\$	8,700.00	\$	3,000.00
SECTION 0012 44" X 27" CROSS DRAIN ARCH PIPE ALTERNATES: BID ONE ITEM ONLY.							
0117 606505 K01 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	42.000 LF	89.22000	3747.24	187.00000	7854.00	90.00000	3780.00
0118 606585 K02 42" X 29" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	42.000 LF						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BOWD10 BOWDEN SPECIALTIES, INC.		(2) HARD15 HARDROCK CONST., INC.		(3) KIRB10 KIRBY SPECIALTIES CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 606546 K03 42" X 29" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	42.000 LF						
0120 606605 K04 42" X 29" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)	42.000 LF						
SECTION TOTALS		\$	3,747.24	\$	7,854.00	\$	3,780.00
SECTION 0013 59" X 36" STORM DRAIN ARCH PIPE ALTERNATES: BID ONE ITEM ONLY.							
0121 606507 L01 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	165.000 LF	142.53000	23517.45	270.00000	44550.00	150.00000	24750.00
0122 606627 L02 57" X 38" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	165.000 LF						
SECTION TOTALS		\$	23,517.45	\$	44,550.00	\$	24,750.00
SECTION 0014 18" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY.							
0123 606803 M01 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	923.00000	5538.00	1000.00000	6000.00	700.00000	4200.00
0124 606804 M02 18" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	6.000 EACH						
SECTION TOTALS		\$	5,538.00	\$	6,000.00	\$	4,200.00
SECTION 0015 24" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY.							
0125 606805 N01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	1027.91000	6167.46	1156.00000	6936.00	1000.00000	6000.00
0126 606806 N02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	6.000 EACH						
SECTION TOTALS		\$	6,167.46	\$	6,936.00	\$	6,000.00
SECTION 0016 42" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY.							

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BOWD10 BOWDEN SPECIALTIES, INC.		(2) HARD15 HARDROCK CONST., INC.		(3) KIRB10 KIRBY SPECIALTIES CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 606811 O01 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2400.00000	4800.00	2600.00000	5200.00	2300.00000	4600.00
0128 606812 O02 42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000 EACH						
SECTION TOTALS		\$	4,800.00	\$	5,200.00	\$	4,600.00
SECTION 0017 44" x 27" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY.							
0129 606837 P01 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000 EACH	2413.50000	2413.50	2500.00000	2500.00	2500.00000	2500.00
0130 606838 P02 42" X 29" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS	1.000 EACH						
SECTION TOTALS		\$	2,413.50	\$	2,500.00	\$	2,500.00
SECTION 0018 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.							
0131 619104 Q01 4' STEEL CHAIN LINK FENCE	192.000 LF	25.00000	4800.00	37.00000	7104.00	40.00000	7680.00
0132 619204 Q02 4' ALUMINUM CHAIN LINK FENCE	192.000 LF						
SECTION TOTALS		\$	4,800.00	\$	7,104.00	\$	7,680.00
SECTION 0019 -							
0133 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	65000.00000	65000.00	37000.00000	37000.00	65000.00000	65000.00
SECTION TOTALS		\$	65,000.00	\$	37,000.00	\$	65,000.00
CONTRACT TOTALS		\$	1,681,718.98	\$	1,846,778.34	\$	1,866,743.10
COST PLUS TIME TOTALS		\$	1,886,468.98	\$	2,153,028.34	\$	2,155,493.10

TABULATION OF BIDS

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 DISTRICT : 08

COUNTIES : POPE

		(4) TOWN10	()	()
		TOWNSHIP BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS			
0001 201011	CLEARING	23.000 STA	500.00000	11500.00
0002 201111	GRUBBING	23.000 STA	500.00000	11500.00
0003 202003	REMOVAL AND DISPOSAL OF CURB AND GUTTER	972.000 LF	9.00000	8748.00
0004 202008	REMOVAL AND DISPOSAL OF BRICK COLUMNS	14.000 EACH	220.00000	3080.00
0005 202011	REMOVAL AND DISPOSAL OF FENCE	1351.000 LF	3.00000	4053.00
0006 202021	REMOVAL AND DISPOSAL OF POSTS	2.000 EACH	125.00000	250.00
0007 202033	REMOVAL AND DISPOSAL OF BRICK WALLS	68.000 LF	30.00000	2040.00
0008 202062	REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	298.000 SQYD	9.00000	2682.00
0009 202084	REMOVAL AND DISPOSAL OF SIGN FOUNDATION	6.000 EACH	300.00000	1800.00
0010 202093	REMOVAL AND DISPOSAL OF DROP INLETS	4.000 EACH	600.00000	2400.00
0011 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	29.000 EACH	700.00000	20300.00
0012 202115	REMOVAL AND DISPOSAL OF CONCRETE DRAIN	18.000 SQYD	7.00000	126.00
0013 202153	REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	4.000 EACH	300.00000	1200.00
0014 202191	REMOVAL AND DISPOSAL OF SIGNS	9.000 EACH	300.00000	2700.00
0015 202198	REMOVAL AND DISPOSAL OF PLANTERS	3.000 EACH	275.00000	825.00
0016 202201	REMOVAL AND DISPOSAL OF WOODEN BRIDGES	1.000 EACH	400.00000	400.00
0017 202697	REMOVAL AND DISPOSAL OF SPRINKLER SYSTE	1.000 EACH	700.00000	700.00
0018 206001	FLOWABLE SELECT MATERIAL	70.000 CUYD	135.00000	9450.00

TABULATION OF BIDS

CALL ORDER : 600
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CONTRACT ID : 080295
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	210201 UNCLASSIFIED EXCAVATION	762.000 CUYD	8.00000	6096.00				
0020	210601 COMPACTED EMBANKMENT	6869.000 CUYD	16.00000	109904.00				
0021	210702 SOIL STABILIZATION	50.000 TON	250.00000	12500.00				
0022	303107 AGGREGATE BASE COURSE (CLASS 7)	1032.000 TON	22.00000	22704.00				
0023	401011 TACK COAT	1253.000 GAL	6.00000	7518.00				
0024	405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	969.000 TON	88.00000	85272.00				
0025	405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	40.000 TON	330.00000	13200.00				
0026	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	579.000 TON	98.00000	56742.00				
0027	406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	26.000 TON	200.00000	5200.00				
0028	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2984.000 TON	88.00000	262592.00				
0029	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	174.000 TON	500.00000	87000.00				
0030	412001 COLD MILLING ASPHALT PAVEMENT	522.000 SQYD	7.00000	3654.00				
0031	414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	15.000 TON	150.00000	2250.00				
0032	505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1059.800 SQYD	50.00000	52990.00				
0033	602011 FURNISHING FIELD OFFICE	1.000 EACH	8000.00000	8000.00				
0034	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	58000.00000	58000.00				

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 DISTRICT : 08

COUNTIES : POPE

		(4) TOWN10		()		()		
		TOWNSHIP BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604003	SIGNS	262.000	SQFT	8.00000	2096.00			
0036 604013	BARRICADES	16.000	LF	38.00000	608.00			
0037 604023	TRAFFIC DRUMS	144.000	EACH	50.00000	7200.00			
0038 604041	CONSTRUCTION PAVEMENT MARKINGS	38100.000	LF	0.25000	9525.00			
0039 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	12700.000	LF	1.00000	12700.00			
0040 604083	VERTICAL PANELS	85.000	EACH	38.00000	3230.00			
0041 606701	12" SIDE DRAIN	189.000	LF	30.00000	5670.00			
0042 606703	18" SIDE DRAIN	30.000	LF	39.00000	1170.00			
0043 606704	24" SIDE DRAIN	44.000	LF	46.00000	2024.00			
0044 606721	21" X 15" SIDE DRAIN	76.000	LF	48.00000	3648.00			
0045 606990	SELECTED PIPE BEDDING	100.000	CUYD	39.00000	3900.00			
0046 606992	SELECTED PIPE BACKFILL	200.000	CUYD	14.00000	2800.00			
0047 609003	DROP INLETS (TYPE C)	7.000	EACH	7000.00000	49000.00			
0048 609034	DROP INLETS (TYPE MO)	37.000	EACH	4000.00000	148000.00			
0049 609235	JUNCTION BOXES (TYPE ST)	2.000	EACH	4500.00000	9000.00			
0050 609301	DROP INLET EXTENSIONS (4')	11.000	EACH	500.00000	5500.00			
0051 609302	DROP INLET EXTENSIONS (8')	9.000	EACH	800.00000	7200.00			
0052 609501	YARD DRAINS	4.000	EACH	1400.00000	5600.00			
0053 611004	4" PIPE UNDERDRAINS	1500.000	LF	11.00000	16500.00			
0054 615002	PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	68.000	TON	160.00000	10880.00			

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 DISTRICT : 08

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	(4) TOWN10							
	TOWNSHIP BUILDERS, INC.							
0055	620001 LIME	3.000 TON	100.00000	300.00				
0056	620011 SEEDING	1.730 ACRE	1500.00000	2595.00				
0057	620021 MULCH COVER	4.380 ACRE	1200.00000	5256.00				
0058	620030 WATER	245.600 MGAL	20.00000	4912.00				
0059	621001 TEMPORARY SEEDING	2.650 ACRE	1000.00000	2650.00				
0060	621021 SILT FENCE	2080.000 LF	4.00000	8320.00				
0061	621031 SAND BAG DITCH CHECKS	300.000 BAG	6.00000	1800.00				
0062	621051 DROP INLET SILT FENCE	1075.000 LF	10.00000	10750.00				
0063	621111 SEDIMENT REMOVAL AND DISPOSAL	50.000 CUYD	27.00000	1350.00				
0064	623001 SECOND SEEDING APPLICATION	1.730 ACRE	900.00000	1557.00				
0065	624001 SOLID SODDING	1202.000 SQYD	6.00000	7212.00				
0066	626002 EROSION CONTROL MATTING (CLASS 2)	100.000 SQYD	5.00000	500.00				
0067	626003 EROSION CONTROL MATTING (CLASS 3)	301.000 SQYD	9.00000	2709.00				
0068	633001 CONCRETE WALKS	1315.000 SQYD	41.00000	53915.00				
0069	634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	6165.000 LF	19.00000	117135.00				
0070	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	41000.00000	41000.00				
0071	637001 MAILBOXES	13.000 EACH	100.00000	1300.00				
0072	637011 MAILBOX SUPPORTS (SINGLE)	11.000 EACH	125.00000	1375.00				
0073	637012 MAILBOX SUPPORTS (DOUBLE)	1.000 EACH	150.00000	150.00				
0074	641006 WHEELCHAIR RAMPS (TYPE 3)	125.000 SQYD	110.00000	13750.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) TOWN10 TOWNSHIP BUILDERS, INC.								
0075	719101	5650.000 LF	0.50000	2825.00				
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
	SECTION TOTALS		\$	1,464,988.00	\$		\$	
SECTION 0002 18" CROSS DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.								
0076	606020 A01	51.000 LF	45.00000	2295.00				
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0077	606121 A02	51.000 LF						
	18" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0078	606220 A03	51.000 LF						
	18" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0079	606320 A04	51.000 LF						
	18" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)							
0080	606681 A05	51.000 LF						
	18" HIGH DENSITY POLYETHYLENE PIPE							
0081	606691 A06	51.000 LF						
	18" PVC PIPE							
	SECTION TOTALS		\$	2,295.00	\$		\$	
SECTION 0003 18" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.								
0082	606020 B01	2050.000 LF	45.00000	92250.00				
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0083	606321 B02	2050.000 LF						
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
0084	606681 B03	2050.000 LF						
	18" HIGH DENSITY POLYETHYLENE PIPE							
0085	606691 B04	2050.000 LF						
	18" PVC PIPE							
	SECTION TOTALS		\$	92,250.00	\$		\$	
SECTION 0004 24" CROSS DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.								

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COUNTIES : POPE

		(4) TOWN10	()	()
		TOWNSHIP BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0086 606025 C01	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	32.000 LF	54.00000	1728.00
0087 606126 C02	24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	32.000 LF		
0088 606225 C03	24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	32.000 LF		
0089 606325 C04	24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	32.000 LF		
0090 606682 C05	24" HIGH DENSITY POLYETHYLENE PIPE	32.000 LF		
0091 606692 C06	24" PVC PIPE	32.000 LF		
SECTION TOTALS			\$	1,728.00
SECTION 0005 24" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.				
0092 606025 D01	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	240.000 LF	54.00000	12960.00
0093 606326 D02	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	240.000 LF		
0094 606682 D03	24" HIGH DENSITY POLYETHYLENE PIPE	240.000 LF		
0095 606692 D04	24" PVC PIPE	240.000 LF		
SECTION TOTALS			\$	12,960.00
SECTION 0006 30" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.				
0096 606030 E01	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	713.000 LF	75.00000	53475.00
0097 606331 E02	30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	713.000 LF		

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COUNTIES : POPE

		(4) TOWN10	()	()
		TOWNSHIP BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0098 606683 E03	713.000 LF 30" HIGH DENSITY POLYETHYLENE PIPE			
0099 606693 E04	713.000 LF 30" PVC PIPE			
SECTION TOTALS			\$	53,475.00
SECTION 0007 36" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.				
0100 606035 F01	820.000 LF 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)		75.00000	61500.00
0101 606336 F02	820.000 LF 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE			
0102 606684 F03	820.000 LF 36" HIGH DENSITY POLYETHYLENE PIPE			
0103 606694 F04	820.000 LF 36" PVC PIPE			
SECTION TOTALS			\$	61,500.00
SECTION 0008 42" CROSS DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.				
0104 606040 G01	84.000 LF 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)		103.00000	8652.00
0105 606141 G02	84.000 LF 42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)			
0106 606240 G03	84.000 LF 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)			
0107 606340 G04	84.000 LF 42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)			
0108 606685 G05	84.000 LF 42" HIGH DENSITY POLYETHYLENE PIPE			
SECTION TOTALS			\$	8,652.00
SECTION 0009 42" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.				

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COUNTIES : POPE

		(4) TOWN10	()	()
		TOWNSHIP BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0109 606040 H01	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	805.000 LF	103.00000	82915.00
0110 606341 H02	42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	805.000 LF		
0111 606685 H03	42" HIGH DENSITY POLYETHYLENE PIPE	805.000 LF		
SECTION TOTALS			\$	82,915.00
SECTION 0010 48" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.				
0112 606045 I01	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	597.000 LF	125.00000	74625.00
0113 606346 I02	48" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	597.000 LF		
0114 606686 I03	48" HIGH DENSITY POLYETHYLENE PIPE	597.000 LF		
SECTION TOTALS			\$	74,625.00
SECTION 0011 29" X 18" STORM DRAIN ARCH PIPE ALTERNATES: BID ONE ITEM ONLY.				
0115 606503 J01	29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	60.000 LF	69.00000	4140.00
0116 606623 J02	28" X 20" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	60.000 LF		
SECTION TOTALS			\$	4,140.00
SECTION 0012 44" X 27" CROSS DRAIN ARCH PIPE ALTERNATES: BID ONE ITEM ONLY.				
0117 606505 K01	44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	42.000 LF	107.00000	4494.00
0118 606585 K02	42" X 29" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	42.000 LF		

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 080295
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) TOWN10 TOWNSHIP BUILDERS, INC.								
0119	606546 K03	42.000 LF						
	42" X 29" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)							
0120	606605 K04	42.000 LF						
	42" X 29" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)							
	SECTION TOTALS		\$	4,494.00	\$		\$	
SECTION 0013 59" X 36" STORM DRAIN ARCH PIPE ALTERNATES: BID ONE ITEM ONLY.								
0121	606507 L01	165.000 LF	153.00000	25245.00				
	59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0122	606627 L02	165.000 LF						
	57" X 38" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE							
	SECTION TOTALS		\$	25,245.00	\$		\$	
SECTION 0014 18" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY.								
0123	606803 M01	6.000 EACH	900.00000	5400.00				
	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0124	606804 M02	6.000 EACH						
	18" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS							
	SECTION TOTALS		\$	5,400.00	\$		\$	
SECTION 0015 24" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY.								
0125	606805 N01	6.000 EACH	1000.00000	6000.00				
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0126	606806 N02	6.000 EACH						
	24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS							
	SECTION TOTALS		\$	6,000.00	\$		\$	
SECTION 0016 42" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY.								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) TOWN10 TOWNSHIP BUILDERS, INC.								
0127	606811 O01	2.000 EACH	2400.00000	4800.00				
	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0128	606812 O02	2.000 EACH						
	42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS							
	SECTION TOTALS		\$	4,800.00	\$		\$	
SECTION 0017 44" x 27" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY.								
0129	606837 P01	1.000 EACH	2300.00000	2300.00				
	44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS							
0130	606838 P02	1.000 EACH						
	42" X 29" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS							
	SECTION TOTALS		\$	2,300.00	\$		\$	
SECTION 0018 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.								
0131	619104 Q01	192.000 LF	25.00000	4800.00				
	4' STEEL CHAIN LINK FENCE							
0132	619204 Q02	192.000 LF						
	4' ALUMINUM CHAIN LINK FENCE							
	SECTION TOTALS		\$	4,800.00	\$		\$	
SECTION 0019 -								
0133	601001	1.000 L.S.	84343.00000	84343.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS		\$	84,343.00	\$		\$	
CONTRACT TOTALS			\$	1,996,910.00	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	2,303,160.00	\$	0.00	\$	0.00

BIDS OPENED FOR JOB 080388

LETTING DATE: 12/14/11

NH-IMD-40-3(125)129

COUNTY: FAULKNER

JOB NAME: HWY. 65-EAST (WIDENING) (F)

LENGTH: 8.203 MILES

ROUTES: 40

SECTIONS: 32

AMOUNT FOR AWARD CONSIDERATION (PER JOB SPECIAL PROVISION "SITE USE (A+C METHOD)")

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$36,450)
1	MIDS13 MID-SOUTH PAVERS, LLC	\$44,659,164.71	275	\$54,682,914.71
2	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$46,154,348.38	275	\$56,178,098.38
3	HILL10 HILL BROS. CONSTRUCTION CO., INC.	\$48,061,766.55	275	\$58,085,516.55

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MIDS13 MID-SOUTH PAVERS, LLC	\$44,659,164.71	100.0000%
2	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$46,154,348.38	103.3480%
3	HILL10 HILL BROS. CONSTRUCTION CO., INC.	\$48,061,766.55	107.6190%

TABULATION OF BIDS

CALL ORDER : 650
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COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MIDS13 MID-SOUTH PAVERS, LLC		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		(3) HILL10 HILL BROS. CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	45.000 STA	825.00000	37125.00	580.13000	26105.85	1000.00000	45000.00
0002 201111 GRUBBING	45.000 STA	410.00000	18450.00	551.04000	24796.80	6000.00000	270000.00
0003 202039 REMOVAL AND DISPOSAL OF PIER PROTECTION	254.000 LF	85.00000	21590.00	38.71000	9832.34	25.00000	6350.00
0004 202043 REMOVAL AND DISPOSAL OF ASPHALT PAVEMEN	16538.000 SQYD	4.40000	72767.20	2.76000	45644.88	3.00000	49614.00
0005 202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	1.000 EACH	1900.00000	1900.00	2715.39000	2715.39	3500.00000	3500.00
0006 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	12.000 EACH	3550.00000	42600.00	3577.60000	42931.20	8000.00000	96000.00
0007 202093 REMOVAL AND DISPOSAL OF DROP INLETS	4.000 EACH	1020.00000	4080.00	1357.72000	5430.88	1000.00000	4000.00
0008 202109 REMOVAL OF RUMBLE STRIP	19913.000 LF	3.40000	67704.20	6.26000	124655.38	1.50000	29869.50
0009 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	127.000 SQYD	10.35000	1314.45	21.63000	2747.01	12.00000	1524.00
0010 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	8.000 EACH	675.00000	5400.00	2325.42000	18603.36	3500.00000	28000.00
0011 202156 REMOVAL AND DISPOSAL OF OVERHEAD SIGN STRUCTURE	2.000 EACH	2600.00000	5200.00	7741.68000	15483.36	5000.00000	10000.00
0012 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	5286.000 LF	7.25000	38323.50	2.92000	15435.12	6.00000	31716.00
0013 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	500000.00000	500000.00	241280.00000	241280.00	300000.00000	300000.00
0014 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	400000.00000	400000.00	125320.00000	125320.00	100000.00000	100000.00
0015 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000 L.S.	500000.00000	500000.00	230880.00000	230880.00	200000.00000	200000.00
0016 210201 UNCLASSIFIED EXCAVATION	91198.000 CUYD	6.00000	547188.00	9.56000	871852.88	10.00000	911980.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 210601 COMPACTED EMBANKMENT	130604.000	CUYD	10.00000	1306040.00	11.95000	1560717.80	16.00000	2089664.00
0018 210702 SOIL STABILIZATION	100.000	TON	260.00000	26000.00	209.18000	20918.00	250.00000	25000.00
0019 303107 AGGREGATE BASE COURSE (CLASS 7)	216305.000	TON	15.00000	3244575.00	19.30000	4174686.50	17.50000	3785337.50
0020 401011 TACK COAT	21584.000	GAL	1.00000	21584.00	1.04000	22447.36	1.00000	21584.00
0021 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	58476.000	TON	29.16000	1705160.16	30.33000	1773577.08	31.00000	1812756.00
0022 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	2373.000	TON	882.65000	2094528.45	918.16000	2178793.68	930.00000	2206890.00
0023 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	24866.000	TON	29.48000	733049.68	30.66000	762391.56	31.00000	770846.00
0024 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1199.000	TON	882.65000	1058297.35	917.96000	1100634.04	930.00000	1115070.00
0025 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	47766.000	TON	31.25000	1492687.50	32.54000	1554305.64	33.00000	1576278.00
0026 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2673.000	TON	882.65000	2359323.45	917.96000	2453707.08	930.00000	2485890.00
0027 412001 COLD MILLING ASPHALT PAVEMENT	31579.000	SQYD	1.03000	32526.37	1.28000	40421.12	1.00000	31579.00
0028 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	198.000	TON	75.00000	14850.00	198.65000	39332.70	300.00000	59400.00
0029 504011 APPROACH SLABS	1261.200	CUYD	420.00000	529704.00	462.73000	583595.08	375.00000	472950.00
0030 504261 APPROACH GUTTERS	449.280	CUYD	645.00000	289785.60	644.80000	289695.74	525.00000	235872.00
0031 602011 FURNISHING FIELD OFFICE	1.000	EACH	60000.00000	60000.00	42137.42000	42137.42	20000.00000	20000.00
0032 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	120000.00000	120000.00	200866.80000	200866.80	150000.00000	150000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	700000.00000	700000.00	294466.80000	294466.80	225000.00000	225000.00
0034 604003 SIGNS	2076.000	SQFT	8.55000	17749.80	5.20000	10795.20	8.40000	17438.40
0035 604023 TRAFFIC DRUMS	486.000	EACH	100.00000	48600.00	57.20000	27799.20	75.00000	36450.00
0036 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	82208.000	LF	28.50000	2342928.00	34.65000	2848507.20	29.00000	2384032.00
0037 604034 MOBILE SPEED NOTIFICATION SYSTEM	2.000	EACH	8400.00000	16800.00	8528.00000	17056.00	8600.00000	17200.00
0038 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	19108.000	LF	7.12000	136048.96	7.57000	144647.56	7.25000	138533.00
0039 604041 CONSTRUCTION PAVEMENT MARKINGS	11458.000	LF	0.17000	1947.86	0.17000	1947.86	0.35000	4010.30
0040 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	97042.000	LF	1.85000	179527.70	1.82000	176616.44	1.65000	160119.30
0041 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	111437.000	LF	0.68000	75777.16	0.68000	75777.16	0.65000	72434.05
0042 604071 ADVANCE WARNING ARROW PANEL	180.000	DAY	11.00000	1980.00	23.82000	4287.60	11.00000	1980.00
0043 604078 PORTABLE CHANGEABLE MESSAGE SIGN	226.000	WEEK	210.00000	47460.00	310.62000	70200.12	215.00000	48590.00
0044 605002 CONCRETE DITCH PAVING (TYPE B)	1947.000	SQYD	42.50000	82747.50	51.23000	99744.81	50.00000	97350.00
0045 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2912.000	LF	40.00000	116480.00	39.57000	115227.84	45.00000	131040.00
0046 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	18488.000	LF	50.00000	924400.00	47.97000	886869.36	50.00000	924400.00
0047 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	34.000	LF	77.50000	2635.00	73.82000	2509.88	65.00000	2210.00
0048 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	58.000	LF	93.00000	5394.00	69.66000	4040.28	80.00000	4640.00
0049 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1000.00000	1000.00	1879.54000	1879.54	850.00000	850.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH		1100.00000	3300.00	1970.03000	5910.09	1000.00000	3000.00
0051 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH		1150.00000	2300.00	2056.95000	4113.90	1200.00000	2400.00
0052 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH		1300.00000	5200.00	2976.09000	11904.36	1850.00000	7400.00
0053 606990 SELECTED PIPE BEDDING	200.000 CUYD		17.00000	3400.00	17.86000	3572.00	50.00000	10000.00
0054 606992 SELECTED PIPE BACKFILL	400.000 CUYD		17.50000	7000.00	17.86000	7144.00	40.00000	16000.00
0055 609036 DROP INLETS (TYPE RM)	8.000 EACH		2300.00000	18400.00	2864.37000	22914.96	4000.00000	32000.00
0056 609042 DROP INLETS (TYPE TM)	1.000 EACH		4600.00000	4600.00	4299.83000	4299.83	5500.00000	5500.00
0057 609047 DROP INLET (TYPE SPECIAL-1)	41.000 EACH		2400.00000	98400.00	3340.67000	136967.47	3500.00000	143500.00
0058 609048 DROP INLET (TYPE SPECIAL-2)	40.000 EACH		2400.00000	96000.00	4531.42000	181256.80	3500.00000	140000.00
0059 611003 UNDERDRAIN OUTLET PROTECTORS	15.000 EACH		400.00000	6000.00	846.75000	12701.25	450.00000	6750.00
0060 611004 4" PIPE UNDERDRAINS	3222.000 LF		7.30000	23520.60	8.18000	26355.96	9.00000	28998.00
0061 617001 GUARDRAIL (TYPE A)	3953.000 LF		19.50000	77083.50	20.02000	79139.06	20.00000	79060.00
0062 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000 EACH		680.00000	5440.00	754.00000	6032.00	685.00000	5480.00
0063 617302 GUARDRAIL TERMINAL (TYPE 2)	12.000 EACH		2000.00000	24000.00	2392.00000	28704.00	2000.00000	24000.00
0064 617331 THRIE BEAM GUARDRAIL TERMINAL	7.000 EACH		1200.00000	8400.00	2262.00000	15834.00	1225.00000	8575.00
0065 620001 LIME	18.000 TON		270.00000	4860.00	104.00000	1872.00	125.00000	2250.00
0066 620011 SEEDING	8.780 ACRE		825.00000	7243.50	780.00000	6848.40	850.00000	7463.00
0067 620021 MULCH COVER	17.780 ACRE		800.00000	14224.00	780.00000	13868.40	900.00000	16002.00
0068 620030 WATER	1092.300 MGAL		10.35000	11305.31	5.20000	5679.96	10.00000	10923.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 621001 TEMPORARY SEEDING	9.000	ACRE	850.00000	7650.00	624.00000	5616.00	850.00000	7650.00
0070 621021 SILT FENCE	11563.000	LF	2.20000	25438.60	2.60000	30063.80	3.00000	34689.00
0071 621031 SAND BAG DITCH CHECKS	496.000	BAG	4.75000	2356.00	10.40000	5158.40	15.00000	7440.00
0072 621051 DROP INLET SILT FENCE	2242.000	LF	9.25000	20738.50	11.44000	25648.48	10.00000	22420.00
0073 621071 SEDIMENT BASIN	222.000	CUYD	26.50000	5883.00	8.03000	1782.66	10.00000	2220.00
0074 621101 OBLITERATION OF SEDIMENT BASIN	222.000	CUYD	26.00000	5772.00	9.89000	2195.58	10.00000	2220.00
0075 621111 SEDIMENT REMOVAL AND DISPOSAL	735.000	CUYD	26.00000	19110.00	9.89000	7269.15	10.00000	7350.00
0076 621151 ROCK DITCH CHECKS	30.000	CUYD	105.00000	3150.00	48.04000	1441.20	125.00000	3750.00
0077 623001 SECOND SEEDING APPLICATION	8.780	ACRE	700.00000	6146.00	364.00000	3195.92	850.00000	7463.00
0078 624001 SOLID SODDING	1039.000	SQYD	4.25000	4415.75	7.23000	7511.97	8.00000	8312.00
0079 631001 CONCRETE BARRIER WALL (MEDIAN TYPE A)	9026.000	LF	90.00000	812340.00	95.56000	862524.56	90.00000	812340.00
0080 631002 CONCRETE BARRIER WALL (MEDIAN TYPE B)	13889.000	LF	94.00000	1305566.00	104.48000	1451122.72	95.00000	1319455.00
0081 631003 CONCRETE BARRIER WALL (MEDIAN TYPE C)	11343.000	LF	195.00000	2211885.00	208.67000	2366943.81	225.00000	2552175.00
0082 631141 CONCRETE BARRIER WALL (SIDE TYPE A)	6360.000	LF	110.00000	699600.00	141.58000	900448.80	115.00000	731400.00
0083 631145 CONCRETE BARRIER WALL (SIDE TYPE E)	1885.000	LF	170.00000	320450.00	193.89000	365482.65	175.00000	329875.00
0084 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	280000.00000	280000.00	157119.41000	157119.41	300000.00000	300000.00
0085 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	200000.00000	200000.00	131040.00000	131040.00	150000.00000	150000.00
0086 640001 MODIFYING DROP INLETS	47.000	EACH	1250.00000	58750.00	3065.01000	144055.47	2500.00000	117500.00
0087 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	102247.000	LF	0.16000	16359.52	0.09000	9202.23	0.15000	15337.05
0088 702280 ANTENNA SUPPORT (25' HT.) WITH CAMERA	2.000	EACH	18000.00000	36000.00	17680.00000	35360.00	18000.00000	36000.00

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COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MIDS13 MID-SOUTH PAVERS, LLC		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		(3) HILL10 HILL BROS. CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1207.000	LF	1.05000	1267.35	1.04000	1255.28	4.20000	5069.40
0090 721002 RAISED PAVEMENT MARKERS (TYPE II)	1442.000	EACH	5.25000	7570.50	5.20000	7498.40	6.30000	9084.60
0091 724022 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	70000.00000	70000.00	67080.00000	67080.00	68000.00000	68000.00
0092 724023 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	71000.00000	71000.00	68640.00000	68640.00	70000.00000	70000.00
0093 724024 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	74000.00000	74000.00	70200.00000	70200.00	71000.00000	71000.00
0094 724025 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	82000.00000	82000.00	79560.00000	79560.00	80500.00000	80500.00
0095 724026 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	75000.00000	75000.00	71760.00000	71760.00	72500.00000	72500.00
0096 724027 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	72000.00000	72000.00	69160.00000	69160.00	70000.00000	70000.00
0097 724028 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	71000.00000	71000.00	69160.00000	69160.00	70000.00000	70000.00
0098 724029 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	77000.00000	77000.00	73840.00000	73840.00	75000.00000	75000.00
0099 724030 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	83000.00000	83000.00	80080.00000	80080.00	81000.00000	81000.00
0100 724034 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	83000.00000	83000.00	80080.00000	80080.00	81000.00000	81000.00
0101 724036 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	71000.00000	71000.00	67080.00000	67080.00	68000.00000	68000.00
0102 725002 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	758.000	SQFT	24.50000	18571.00	23.92000	18131.36	25.00000	18950.00

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 080388
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MIDS13 MID-SOUTH PAVERS, LLC		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		(3) HILL10 HILL BROS. CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 725102 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	3659.000	SQFT	24.50000	89645.50	23.92000	87523.28	25.00000	91475.00
0104 726001 STANDARD SIGN	96.000	SQFT	12.50000	1200.00	12.48000	1198.08	13.00000	1248.00
0105 727001 EXIT NUMBER PANEL (TYPE A)	214.000	SQFT	29.00000	6206.00	29.12000	6231.68	30.00000	6420.00
0106 727002 EXIT NUMBER PANEL (TYPE B)	79.000	SQFT	27.00000	2133.00	27.04000	2136.16	27.50000	2172.50
0107 727003 EXIT NUMBER PANEL (TYPE C)	70.000	SQFT	27.00000	1890.00	27.04000	1892.80	27.50000	1925.00
0108 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	5842.000	LB	8.20000	47904.40	8.06000	47086.52	8.25000	48196.50
0109 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	6400.00000	6400.00	11960.00000	11960.00	15000.00000	15000.00
0110 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	1500.00000	1500.00	11960.00000	11960.00	1500.00000	1500.00
0111 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	3616.000	CUYD	210.00000	759360.00	210.08000	759649.28	20.00000	72320.00
0112 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	13.000	CUYD	42.00000	546.00	41.60000	540.80	15.00000	195.00
0113 802016 CLASS S CONCRETE-ROADWAY	19.100	CUYD	1080.00000	20628.00	1076.40000	20559.24	1000.00000	19100.00
0114 802113 CLASS S CONCRETE-BRIDGE	1903.000	CUYD	655.00000	1246465.00	624.00000	1187472.00	1500.00000	2854500.00
0115 802123 CLASS S(AE) CONCRETE-BRIDGE	4452.500	CUYD	430.00000	1914575.00	414.96000	1847609.40	500.00000	2226250.00
0116 802229 ARCHITECTURAL FINISH	2707.000	SQFT	31.00000	83917.00	31.20000	84458.40	30.00000	81210.00
0117 802951 TEXTURED COATING FINISH	2628.000	SQYD	9.90000	26017.20	9.98000	26227.44	22.00000	57816.00
0118 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	209.700	GAL	58.00000	12162.60	57.20000	11994.84	225.00000	47182.50
0119 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	201631.000	LB	1.20000	241957.20	1.18000	237924.58	1.00000	201631.00
0120 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	311390.000	LB	1.10000	342529.00	1.11000	345642.90	1.00000	311390.00

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 080388
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MIDS13 MID-SOUTH PAVERS, LLC		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		(3) HILL10 HILL BROS. CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	907640.000	LB	1.10000	998404.00	0.98000	889487.20	1.15000	1043786.00
0122 805002 STEEL PILING (HP 12X53)	5090.000	LF	62.00000	315580.00	59.28000	301735.20	65.00000	330850.00
0123 805006 STEEL PILING (HP 14X102)	1290.000	LF	100.00000	129000.00	98.80000	127452.00	120.00000	154800.00
0124 805067 DRILLED SHAFT (78" DIAMETER)	630.000	LF	850.00000	535500.00	852.80000	537264.00	850.00000	535500.00
0125 805511 PILE ENCASEMENT	548.000	LF	135.00000	73980.00	135.20000	74089.60	120.00000	65760.00
0126 807202 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	2190820.000	LB	2.10000	4600722.00	2.06000	4513089.20	1.80000	3943476.00
0127 807300 PAINTING STRUCTURAL STEEL	1086.700	TON	370.00000	402079.00	364.00000	395558.80	330.00000	358611.00
0128 808001 ELASTOMERIC BEARINGS	84176.000	CUIN	1.50000	126264.00	1.46000	122896.96	2.00000	168352.00
0129 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	348.000	LF	275.00000	95700.00	270.40000	94099.20	375.00000	130500.00
0130 812004 BRIDGE NAME PLATE (TYPE D)	5.000	EACH	850.00000	4250.00	858.00000	4290.00	1200.00000	6000.00
0131 816001 FILTER BLANKET	3792.000	SQYD	3.10000	11755.20	3.12000	11831.04	5.00000	18960.00
0132 816012 DUMPED RIPRAP	1896.000	CUYD	72.00000	136512.00	71.66000	135867.36	60.00000	113760.00
0133 816021 CONCRETE RIPRAP	267.000	CUYD	380.00000	101460.00	384.80000	102741.60	500.00000	133500.00
0134 821060 SHORING	1.000	L.S.	430000.00000	430000.00	436800.00000	436800.00	1250000.00000	1250000.00
0135 901302 OVERHEAD VMS ASSEMBLY	3.000	EACH	44000.00000	132000.00	44200.00000	132600.00	45000.00000	135000.00
SECTION TOTALS			\$	42,270,168.12	\$	43,868,010.75	\$	45,498,334.60
SECTION 0002 WHITE PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								
0136 719327 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	A01 36434.000	LF						
0137 720513 HIGH PERFORMANCE MARKING TAPE WHITE (4")	A02 36434.000	LF	2.10000	76511.40	2.08000	75782.72	2.20000	80154.80
SECTION TOTALS			\$	76,511.40	\$	75,782.72	\$	80,154.80
SECTION 0003 YELLOW PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 080388
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MIDS13 MID-SOUTH PAVERS, LLC		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		(3) HILL10 HILL BROS. CONSTRUCTION CO.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 719427 B01 87043.000 LF INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0139 720514 B02 87043.000 LF HIGH PERFORMANCE MARKING TAPE YELLOW (4")		2.10000	182790.30	2.08000	181049.44	2.20000	191494.60
SECTION TOTALS		\$	182,790.30	\$	181,049.44	\$	191,494.60
SECTION 0004 WHITE CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY							
0140 719527 C01 590.000 LF INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")							
0141 720515 C02 590.000 LF HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")		5.20000	3068.00	5.20000	3068.00	5.30000	3127.00
SECTION TOTALS		\$	3,068.00	\$	3,068.00	\$	3,127.00
SECTION 0005 -							
0142 601001 1.000 L.S. MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)		2126626.89000	2126626.89	2026437.47000	2026437.47	2288655.55000	2288655.55
SECTION TOTALS		\$	2,126,626.89	\$	2,026,437.47	\$	2,288,655.55
CONTRACT TOTALS		\$	44,659,164.71	\$	46,154,348.38	\$	48,061,766.55
COST PLUS TIME TOTALS		\$	54,682,914.71	\$	56,178,098.38	\$	58,085,516.55

BIDS OPENED FOR JOB 090312

LETTING DATE: 12/14/11

STP(ER)-2011(5)

COUNTY: BOONE

JOB NAME: HWY. 43 SLIDE REPAIR (BOONE CO.) (2011) (S)

LENGTH: 0.577 MILES

ROUTES: 43

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KESS10 KESSER INTERNATIONAL, INC.	\$ 3,394,978.20	100.0000%
2	CROU10 CROUSE CONSTRUCTION CO.	\$ 3,724,409.05	109.7035%
3	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 3,890,762.31	114.6035%
4	KOLB20 KOLB GRADING, LLC	\$ 4,414,048.25	130.0170%
5	APAC20 APAC-CENTRAL, INC.	\$ 4,416,427.24	130.0871%
6	HILL10 HILL BROS. CONSTRUCTION CO., INC.	\$ 4,506,782.50	132.7485%

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 090312
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KESS10 KESSER INTERNATIONAL, INC		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) MCGE10 MCGEORGE CONTRACTING CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	22.000	STA	3138.22000	69040.84	3000.00000	66000.00	398.32000	8763.04
0002 201112 GRUBBING	22.000	STA	3138.22000	69040.84	2500.00000	55000.00	398.32000	8763.04
0003 202011 REMOVAL AND DISPOSAL OF FENCE	814.000	LF	7.53000	6129.42	2.00000	1628.00	1.10000	895.40
0004 202089 REMOVAL AND DISPOSAL OF PIPE	776.000	LF	5.40000	4190.40	15.00000	11640.00	5.52000	4283.52
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000	EACH	1631.87000	6527.48	1500.00000	6000.00	284.49000	1137.96
0006 202099 REMOVAL AND DISPOSAL OF HEADWALLS	2.000	EACH	627.64000	1255.28	500.00000	1000.00	308.30000	616.60
0007 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	930.000	LF	12.55000	11671.50	4.00000	3720.00	2.62000	2436.60
0008 202133 REMOVAL AND DISPOSAL OF TERMINAL ANCHOR POSTS	2.000	EACH	1255.29000	2510.58	200.00000	400.00	327.43000	654.86
0009 207001 STONE BACKFILL	1475.000	TON	12.55000	18511.25	15.00000	22125.00	15.94000	23511.50
0010 210201 UNCLASSIFIED EXCAVATION	1178.000	CUYD	5.02000	5913.56	15.00000	17670.00	22.25000	26210.50
0011 210634 ROCK FILL	207238.000	TON	11.70000	2424684.60	12.60000	2611198.80	14.23000	2948996.74
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	1228.000	TON	31.39000	38546.92	25.00000	30700.00	15.87000	19488.36
0013 401011 TACK COAT	591.000	GAL	8.08000	4775.28	3.50000	2068.50	3.50000	2068.50
0014 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1685.000	TON	83.80000	141203.00	106.25000	179031.25	106.25000	179031.25
0015 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	98.000	TON	619.99000	60759.02	120.00000	11760.00	120.00000	11760.00
0016 412001 COLD MILLING ASPHALT PAVEMENT	1244.000	SQYD	12.55000	15612.20	5.50000	6842.00	5.50000	6842.00
0017 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	20.000	TON	188.29000	3765.80	250.00000	5000.00	150.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 090312
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KESS10 KESSER INTERNATIONAL, INC		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) MCGE10 MCGEORGE CONTRACTING CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 415011 ACHM PATCHING OF EXISTING ROADWAY	15.000	TON	188.29000	2824.35	250.00000	3750.00	150.00000	2250.00
0019 602011 FURNISHING FIELD OFFICE	1.000	EACH	10042.30000	10042.30	10000.00000	10000.00	13000.00000	13000.00
0020 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	31382.19000	31382.19	60000.00000	60000.00	18608.43000	18608.43
0021 604003 SIGNS	326.000	SQFT	10.04000	3273.04	12.00000	3912.00	8.00000	2608.00
0022 604013 BARRICADES	16.000	LF	22.60000	361.60	30.00000	480.00	18.00000	288.00
0023 604023 TRAFFIC DRUMS	34.000	EACH	50.21000	1707.14	60.00000	2040.00	40.00000	1360.00
0024 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1105.000	LF	35.15000	38840.75	40.00000	44200.00	44.85000	49559.25
0025 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	860.000	LF	5.02000	4317.20	10.00000	8600.00	11.21000	9640.60
0026 604041 CONSTRUCTION PAVEMENT MARKINGS	5520.000	LF	0.51000	2815.20	0.40000	2208.00	0.40000	2208.00
0027 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	710.000	LF	0.75000	532.50	0.60000	426.00	0.60000	426.00
0028 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3110.000	LF	0.75000	2332.50	0.60000	1866.00	0.60000	1866.00
0029 604080 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	17240.00000	34480.00	30000.00000	60000.00	16000.00000	32000.00
0030 605002 CONCRETE DITCH PAVING (TYPE B)	1950.000	SQYD	43.94000	85683.00	46.00000	89700.00	60.01000	117019.50
0031 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	71.000	LF	52.31000	3714.01	100.00000	7100.00	118.53000	8415.63
0032 606703 18" SIDE DRAIN	28.000	LF	43.94000	1230.32	40.00000	1120.00	30.94000	866.32
0033 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	9.000	EACH	1255.29000	11297.61	1500.00000	13500.00	1289.48000	11605.32
0034 606990 SELECTED PIPE BEDDING	50.000	CUYD	25.11000	1255.50	10.00000	500.00	9.76000	488.00
0035 606992 SELECTED PIPE BACKFILL	100.000	CUYD	25.11000	2511.00	10.00000	1000.00	10.25000	1025.00

TABULATION OF BIDS

CALL ORDER : 670
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CONTRACT ID : 090312
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KESS10 KESSER INTERNATIONAL, INC		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) MCGE10 MCGEORGE CONTRACTING CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	313.82000	2510.56	250.00000	2000.00	335.01000	2680.08
0037 611004 4" PIPE UNDERDRAINS	750.000	LF	17.57000	13177.50	8.00000	6000.00	8.48000	6360.00
0038 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	9.790	CUYD	313.82000	3072.30	300.00000	2937.00	297.36000	2911.15
0039 617001 GUARDRAIL (TYPE A)	1480.000	LF	25.11000	37162.80	22.00000	32560.00	20.35000	30118.00
0040 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	753.17000	2259.51	3.00000	9.00	700.00000	2100.00
0041 619003 WIRE FENCE (TYPE C)	814.000	LF	8.16000	6642.24	9.00000	7326.00	6.50000	5291.00
0042 620001 LIME	11.000	TON	251.06000	2761.66	100.00000	1100.00	100.00000	1100.00
0043 620011 SEEDING	5.330	ACRE	941.47000	5018.04	1800.00000	9594.00	1800.00000	9594.00
0044 620021 MULCH COVER	10.660	ACRE	941.47000	10036.07	700.00000	7462.00	765.67000	8162.04
0045 620030 WATER	674.000	MGAL	6.28000	4232.72	10.00000	6740.00	10.00000	6740.00
0046 621001 TEMPORARY SEEDING	5.330	ACRE	753.17000	4014.40	900.00000	4797.00	900.00000	4797.00
0047 621021 SILT FENCE	3977.000	LF	3.45000	13720.65	5.00000	19885.00	5.00000	19885.00
0048 621111 SEDIMENT REMOVAL AND DISPOSAL	148.000	CUYD	62.76000	9288.48	20.00000	2960.00	8.23000	1218.04
0049 621151 ROCK DITCH CHECKS	244.000	CUYD	31.39000	7659.16	50.00000	12200.00	41.57000	10143.08
0050 623001 SECOND SEEDING APPLICATION	5.330	ACRE	439.35000	2341.74	450.00000	2398.50	450.00000	2398.50
0051 624001 SOLID SODDING	1445.000	SQYD	7.53000	10880.85	6.00000	8670.00	6.00000	8670.00
0052 626003 EROSION CONTROL MATTING (CLASS 3)	89.000	SQYD	12.55000	1116.95	13.00000	1157.00	13.00000	1157.00
0053 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	18829.31000	18829.31	10000.00000	10000.00	48295.50000	48295.50
0054 637001 MAILBOXES	2.000	EACH	125.53000	251.06	100.00000	200.00	100.00000	200.00
0055 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	125.53000	251.06	300.00000	600.00	100.00000	200.00

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 090312
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KESS10 KESSER INTERNATIONAL, INC		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) MCGE10 MCGEORGE CONTRACTING CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 701601 PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED	1.000	EACH	64650.00000	64650.00	65000.00000	65000.00	63000.00000	63000.00
0057 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	6600.000	LF	0.51000	3366.00	0.40000	2640.00	0.40000	2640.00
0058 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6600.000	LF	0.51000	3366.00	0.40000	2640.00	0.40000	2640.00
0059 721002 RAISED PAVEMENT MARKERS (TYPE II)	82.000	EACH	12.55000	1029.10	14.00000	1148.00	10.00000	820.00
0060 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	7531.73000	7531.73	9000.00000	9000.00	9000.00000	9000.00
0061 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	627.64000	627.64	500.00000	500.00	500.00000	500.00
0062 816001 FILTER BLANKET	450.000	SQYD	6.28000	2826.00	6.00000	2700.00	2.44000	1098.00
SECTION TOTALS			\$	3,361,361.71	\$	3,564,409.05	\$	3,773,412.31
SECTION 0002 -								
0063 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	33616.49000	33616.49	160000.00000	160000.00	117350.00000	117350.00
SECTION TOTALS			\$	33,616.49	\$	160,000.00	\$	117,350.00
CONTRACT TOTALS			\$	3,394,978.20	\$	3,724,409.05	\$	3,890,762.31

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 090312
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KOLB20 KOLB GRADING, LLC		(5) APAC20 APAC-CENTRAL, INC.		(6) HILL10 HILL BROS. CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	22.000	STA	1160.00000	25520.00	1125.00000	24750.00	2500.00000	55000.00
0002 201112 GRUBBING	22.000	STA	1160.00000	25520.00	1125.00000	24750.00	2500.00000	55000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	814.000	LF	2.00000	1628.00	1.85000	1505.90	2.00000	1628.00
0004 202089 REMOVAL AND DISPOSAL OF PIPE	776.000	LF	10.00000	7760.00	5.80000	4500.80	12.00000	9312.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000	EACH	500.00000	2000.00	1180.00000	4720.00	1250.00000	5000.00
0006 202099 REMOVAL AND DISPOSAL OF HEADWALLS	2.000	EACH	500.00000	1000.00	750.00000	1500.00	3000.00000	6000.00
0007 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	930.000	LF	2.00000	1860.00	4.85000	4510.50	2.10000	1953.00
0008 202133 REMOVAL AND DISPOSAL OF TERMINAL ANCHOR POSTS	2.000	EACH	100.00000	200.00	300.00000	600.00	105.00000	210.00
0009 207001 STONE BACKFILL	1475.000	TON	20.00000	29500.00	16.85000	24853.75	16.00000	23600.00
0010 210201 UNCLASSIFIED EXCAVATION	1178.000	CUYD	15.00000	17670.00	11.65000	13723.70	10.00000	11780.00
0011 210634 ROCK FILL	207238.000	TON	16.25000	3367617.50	14.95000	3098208.10	16.00000	3315808.00
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	1228.000	TON	25.00000	30700.00	29.95000	36778.60	21.50000	26402.00
0013 401011 TACK COAT	591.000	GAL	3.50000	2068.50	3.00000	1773.00	8.00000	4728.00
0014 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1685.000	TON	106.25000	179031.25	109.00000	183665.00	80.00000	134800.00
0015 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	98.000	TON	120.00000	11760.00	120.00000	11760.00	600.00000	58800.00
0016 412001 COLD MILLING ASPHALT PAVEMENT	1244.000	SQYD	5.50000	6842.00	6.80000	8459.20	6.00000	7464.00
0017 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	20.000	TON	200.00000	4000.00	220.00000	4400.00	155.00000	3100.00

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 090312
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KOLB20 KOLB GRADING, LLC		(5) APAC20 APAC-CENTRAL, INC.		(6) HILL10 HILL BROS. CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 415011 ACHM PATCHING OF EXISTING ROADWAY	15.000	TON	200.00000	3000.00	233.00000	3495.00	155.00000	2325.00
0019 602011 FURNISHING FIELD OFFICE	1.000	EACH	24000.00000	24000.00	39500.00000	39500.00	15000.00000	15000.00
0020 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	25000.00000	25000.00	149500.00000	149500.00	55000.00000	55000.00
0021 604003 SIGNS	326.000	SQFT	8.00000	2608.00	15.60000	5085.60	8.50000	2771.00
0022 604013 BARRICADES	16.000	LF	18.00000	288.00	67.60000	1081.60	18.50000	296.00
0023 604023 TRAFFIC DRUMS	34.000	EACH	40.00000	1360.00	67.60000	2298.40	42.00000	1428.00
0024 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1105.000	LF	25.00000	27625.00	51.00000	56355.00	46.00000	50830.00
0025 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	860.000	LF	6.25000	5375.00	12.75000	10965.00	11.00000	9460.00
0026 604041 CONSTRUCTION PAVEMENT MARKINGS	5520.000	LF	0.35000	1932.00	0.50000	2760.00	0.45000	2484.00
0027 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	710.000	LF	0.65000	461.50	0.90000	639.00	0.65000	461.50
0028 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3110.000	LF	0.65000	2021.50	0.90000	2799.00	0.65000	2021.50
0029 604080 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	16000.00000	32000.00	17200.00000	34400.00	16500.00000	33000.00
0030 605002 CONCRETE DITCH PAVING (TYPE B)	1950.000	SQYD	65.00000	126750.00	43.00000	83850.00	60.00000	117000.00
0031 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	71.000	LF	100.00000	7100.00	245.00000	17395.00	55.00000	3905.00
0032 606703 18" SIDE DRAIN	28.000	LF	100.00000	2800.00	60.20000	1685.60	40.00000	1120.00
0033 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	9.000	EACH	1200.00000	10800.00	1550.00000	13950.00	1200.00000	10800.00
0034 606990 SELECTED PIPE BEDDING	50.000	CUYD	25.00000	1250.00	30.25000	1512.50	50.00000	2500.00
0035 606992 SELECTED PIPE BACKFILL	100.000	CUYD	25.00000	2500.00	30.25000	3025.00	50.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 670
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CONTRACT ID : 090312
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KOLB20 KOLB GRADING, LLC		(5) APAC20 APAC-CENTRAL, INC.		(6) HILL10 HILL BROS. CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	250.00000	2000.00	703.00000	5624.00	400.00000	3200.00
0037 611004 4" PIPE UNDERDRAINS	750.000	LF	15.00000	11250.00	8.75000	6562.50	11.50000	8625.00
0038 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	9.790	CUYD	250.00000	2447.50	240.00000	2349.60	1000.00000	9790.00
0039 617001 GUARDRAIL (TYPE A)	1480.000	LF	20.35000	30118.00	34.00000	50320.00	21.00000	31080.00
0040 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	700.00000	2100.00	624.00000	1872.00	735.00000	2205.00
0041 619003 WIRE FENCE (TYPE C)	814.000	LF	10.00000	8140.00	10.40000	8465.60	7.50000	6105.00
0042 620001 LIME	11.000	TON	25.00000	275.00	156.00000	1716.00	26.00000	286.00
0043 620011 SEEDING	5.330	ACRE	1500.00000	7995.00	1248.00000	6651.84	1600.00000	8528.00
0044 620021 MULCH COVER	10.660	ACRE	1000.00000	10660.00	1248.00000	13303.68	1100.00000	11726.00
0045 620030 WATER	674.000	MGAL	5.00000	3370.00	5.20000	3504.80	5.50000	3707.00
0046 621001 TEMPORARY SEEDING	5.330	ACRE	750.00000	3997.50	1248.00000	6651.84	800.00000	4264.00
0047 621021 SILT FENCE	3977.000	LF	3.00000	11931.00	5.50000	21873.50	4.00000	15908.00
0048 621111 SEDIMENT REMOVAL AND DISPOSAL	148.000	CUYD	25.00000	3700.00	84.90000	12565.20	10.00000	1480.00
0049 621151 ROCK DITCH CHECKS	244.000	CUYD	35.00000	8540.00	76.50000	18666.00	50.00000	12200.00
0050 623001 SECOND SEEDING APPLICATION	5.330	ACRE	350.00000	1865.50	416.00000	2217.28	400.00000	2132.00
0051 624001 SOLID SODDING	1445.000	SQYD	5.00000	7225.00	6.25000	9031.25	5.50000	7947.50
0052 626003 EROSION CONTROL MATTING (CLASS 3)	89.000	SQYD	7.50000	667.50	10.40000	925.60	8.00000	712.00
0053 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	24000.00000	24000.00	59500.00000	59500.00	60000.00000	60000.00
0054 637001 MAILBOXES	2.000	EACH	100.00000	200.00	88.00000	176.00	105.00000	210.00
0055 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	100.00000	200.00	130.00000	260.00	105.00000	210.00

TABULATION OF BIDS

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COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KOLB20 KOLB GRADING, LLC		(5) APAC20 APAC-CENTRAL, INC.		(6) HILL10 HILL BROS. CONSTRUCTION CO.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 701601 PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED	1.000	EACH	60000.00000	60000.00	72500.00000	72500.00	65000.00000	65000.00
0057 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	6600.000	LF	0.17000	1122.00	0.52000	3432.00	0.42000	2772.00
0058 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6600.000	LF	0.17000	1122.00	0.52000	3432.00	0.42000	2772.00
0059 721002 RAISED PAVEMENT MARKERS (TYPE II)	82.000	EACH	7.00000	574.00	10.40000	852.80	10.50000	861.00
0060 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	7500.00000	7500.00	9750.00000	9750.00	6300.00000	6300.00
0061 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	500.00000	500.00	260.00000	260.00	525.00000	525.00
0062 816001 FILTER BLANKET	450.000	SQYD	5.00000	2250.00	6.45000	2902.50	5.00000	2250.00
SECTION TOTALS			\$	4,205,298.25	\$	4,206,121.24	\$	4,306,782.50
SECTION 0002 -								
0063 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	208750.00000	208750.00	210306.00000	210306.00	200000.00000	200000.00
SECTION TOTALS			\$	208,750.00	\$	210,306.00	\$	200,000.00
CONTRACT TOTALS			\$	4,414,048.25	\$	4,416,427.24	\$	4,506,782.50

BIDS OPENED FOR JOB 090316

LETTING DATE: 12/14/11

STP(ER)-2011(22)

COUNTY: CARROLL

JOB NAME: HWY. 62 SLIDE REPAIR (W. OF EUREKA SPRINGS) (2011) (S)

LENGTH: 0.180 MILES

ROUTES: 62

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 518,420.35	100.0000%
2	EATO10 EATON EXCAVATING, INC.	\$ 677,749.59	130.7336%
3	KESS10 KESSER INTERNATIONAL, INC.	\$ 685,924.18	132.3104%
4	HUNT05 A. G. HUNT CONST. CO., INC.	\$ 698,956.00	134.8242%
5	NECI10 N.E.C., INC.	\$ 804,861.50	155.2527%
6	SWEE10 SWEETSER CONSTRUCTION, INC.	\$ 914,783.50	176.4559%

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 090316
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) EATO10 EATON EXCAVATING, INC.		(3) KESS10 KESSER INTERNATIONAL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	6.000	STA	815.00000	4890.00	1500.00000	9000.00	1077.50000	6465.00
0002 201111 GRUBBING	6.000	STA	815.00000	4890.00	1500.00000	9000.00	538.75000	3232.50
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	900.00000	2700.00	600.00000	1800.00	1077.50000	3232.50
0004 207001 STONE BACKFILL	263.000	TON	17.50000	4602.50	20.00000	5260.00	15.14000	3981.82
0005 210201 UNCLASSIFIED EXCAVATION	2764.000	CUYD	10.50000	29022.00	9.00000	24876.00	16.16000	44666.24
0006 210634 ROCK FILL	14200.000	TON	13.30000	188860.00	22.00000	312400.00	18.52000	262984.00
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	565.000	TON	25.00000	14125.00	20.00000	11300.00	25.32000	14305.80
0008 401011 TACK COAT	185.000	GAL	3.00000	555.00	4.00000	740.00	10.09000	1866.65
0009 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	534.000	TON	98.50000	52599.00	120.00000	64080.00	100.55000	53693.70
0010 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	33.000	TON	120.00000	3960.00	120.00000	3960.00	743.99000	24551.67
0011 412001 COLD MILLING ASPHALT PAVEMENT	578.000	SQYD	6.50000	3757.00	17.00000	9826.00	8.76000	5063.28
0012 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	188.00000	9400.00	200.00000	10000.00	193.95000	9697.50
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10400.00000	10400.00	16000.00000	16000.00	25321.25000	25321.25
0014 604003 SIGNS	122.000	SQFT	12.30000	1500.60	6.00000	732.00	7.57000	923.54
0015 604013 BARRICADES	16.000	LF	35.80000	572.80	18.00000	288.00	22.81000	364.96
0016 604023 TRAFFIC DRUMS	16.000	EACH	35.80000	572.80	50.00000	800.00	63.11000	1009.76
0017 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	613.000	LF	22.00000	13486.00	46.93000	28768.09	59.23000	36307.99

TABULATION OF BIDS

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COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) EATO10 EATON EXCAVATING, INC.		(3) KESS10 KESSLER INTERNATIONAL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604041 CONSTRUCTION PAVEMENT MARKINGS	3140.000	LF	0.35000	1099.00	0.30000	942.00	0.38000	1193.20
0019 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3140.000	LF	0.10000	314.00	0.80000	2512.00	1.01000	3171.40
0020 604080 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	17900.00000	35800.00	16000.00000	32000.00	20196.66000	40393.32
0021 604083 VERTICAL PANELS	16.000	EACH	28.70000	459.20	100.00000	1600.00	125.53000	2008.48
0022 605002 CONCRETE DITCH PAVING (TYPE B)	679.000	SQYD	44.10000	29943.90	36.00000	24444.00	75.10000	50992.90
0023 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	116.000	LF	134.50000	15602.00	45.00000	5220.00	40.95000	4750.20
0024 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	983.00000	5898.00	750.00000	4500.00	592.63000	3555.78
0025 606990 SELECTED PIPE BEDDING	50.000	CUYD	14.90000	745.00	12.00000	600.00	15.14000	757.00
0026 606992 SELECTED PIPE BACKFILL	50.000	CUYD	28.00000	1400.00	12.00000	600.00	15.14000	757.00
0027 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	355.00000	1420.00	250.00000	1000.00	193.95000	775.80
0028 611004 4" PIPE UNDERDRAINS	500.000	LF	7.70000	3850.00	14.00000	7000.00	1.62000	810.00
0029 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	13.000	CUYD	387.00000	5031.00	250.00000	3250.00	115.71000	1504.23
0030 617001 GUARDRAIL (TYPE A)	425.000	LF	30.80000	13090.00	20.50000	8712.50	25.88000	10999.00
0031 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	615.00000	1230.00	600.00000	1200.00	757.37000	1514.74
0032 620001 LIME	1.000	TON	153.75000	153.75	100.00000	100.00	215.50000	215.50
0033 620011 SEEDING	1.030	ACRE	1280.00000	1318.40	1800.00000	1854.00	808.13000	832.37
0034 620021 MULCH COVER	2.060	ACRE	1280.00000	2636.80	1800.00000	3708.00	538.75000	1109.83
0035 620030 WATER	132.300	MGAL	10.00000	1323.00	20.00000	2646.00	10.00000	1323.00
0036 621001 TEMPORARY SEEDING	1.030	ACRE	1280.00000	1318.40	1800.00000	1854.00	538.75000	554.91

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) EATO10 EATON EXCAVATING, INC.		(3) KESS10 KESSER INTERNATIONAL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621021 SILT FENCE	537.000	LF	4.10000	2201.70	5.00000	2685.00	5.39000	2894.43
0038 621111 SEDIMENT REMOVAL AND DISPOSAL	16.000	CUYD	120.00000	1920.00	20.00000	320.00	16.16000	258.56
0039 621151 ROCK DITCH CHECKS	16.000	CUYD	81.70000	1307.20	20.00000	320.00	30.17000	482.72
0040 624001 SOLID SODDING	482.000	SQYD	6.15000	2964.30	6.00000	2892.00	4.31000	2077.42
0041 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	6150.00000	6150.00	15000.00000	15000.00	10559.50000	10559.50
0042 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1900.000	LF	1.05000	1995.00	1.20000	2280.00	1.52000	2888.00
0043 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1900.000	LF	1.05000	1995.00	1.20000	2280.00	1.52000	2888.00
0044 721002 RAISED PAVEMENT MARKERS (TYPE II)	20.000	EACH	10.25000	205.00	10.00000	200.00	12.63000	252.60
0045 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	6400.00000	6400.00	6500.00000	6500.00	11259.88000	11259.88
0046 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	102.00000	102.00	500.00000	500.00	538.75000	538.75
SECTION TOTALS			\$	493,765.35	\$	645,549.59	\$	658,986.68
SECTION 0002 -								
0047 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	24655.00000	24655.00	32200.00000	32200.00	26937.50000	26937.50
SECTION TOTALS			\$	24,655.00	\$	32,200.00	\$	26,937.50
CONTRACT TOTALS			\$	518,420.35	\$	677,749.59	\$	685,924.18

TABULATION OF BIDS

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COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HUNT05 A. G. HUNT CONST. CO., INC.		(5) NECI10 N.E.C., INC.		(6) SWEE10 SWEETSER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	6.000	STA	500.00000	3000.00	1470.00000	8820.00	600.00000	3600.00
0002 201111 GRUBBING	6.000	STA	500.00000	3000.00	557.00000	3342.00	500.00000	3000.00
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	1500.00000	4500.00	1110.00000	3330.00	350.00000	1050.00
0004 207001 STONE BACKFILL	263.000	TON	25.00000	6575.00	23.00000	6049.00	30.00000	7890.00
0005 210201 UNCLASSIFIED EXCAVATION	2764.000	CUYD	10.00000	27640.00	20.00000	55280.00	18.00000	49752.00
0006 210634 ROCK FILL	14200.000	TON	22.00000	312400.00	24.00000	340800.00	24.00000	340800.00
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	565.000	TON	25.00000	14125.00	47.00000	26555.00	24.00000	13560.00
0008 401011 TACK COAT	185.000	GAL	10.00000	1850.00	8.60000	1591.00	6.00000	1110.00
0009 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	534.000	TON	80.00000	42720.00	89.00000	47526.00	120.00000	64080.00
0010 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	33.000	TON	600.00000	19800.00	661.00000	21813.00	130.00000	4290.00
0011 412001 COLD MILLING ASPHALT PAVEMENT	578.000	SQYD	15.00000	8670.00	9.70000	5606.60	10.00000	5780.00
0012 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	170.00000	8500.00	146.00000	7300.00	3100.00000	155000.00
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	25000.00000	25000.00	29190.00000	29190.00	33000.00000	33000.00
0014 604003 SIGNS	122.000	SQFT	15.00000	1830.00	6.90000	841.80	7.00000	854.00
0015 604013 BARRICADES	16.000	LF	35.00000	560.00	21.00000	336.00	20.00000	320.00
0016 604023 TRAFFIC DRUMS	16.000	EACH	55.00000	880.00	57.00000	912.00	55.00000	880.00
0017 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	613.000	LF	42.00000	25746.00	60.00000	36780.00	39.00000	23907.00

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 090316
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HUNT05 A. G. HUNT CONST. CO., INC.		(5) NECI10 N.E.C., INC.		(6) SWEE10 SWEETSER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604041 CONSTRUCTION PAVEMENT MARKINGS	3140.000	LF	0.50000	1570.00	0.35000	1099.00	0.40000	1256.00
0019 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3140.000	LF	0.50000	1570.00	0.90000	2826.00	0.90000	2826.00
0020 604080 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	17000.00000	34000.00	18370.00000	36740.00	24000.00000	48000.00
0021 604083 VERTICAL PANELS	16.000	EACH	30.00000	480.00	18.00000	288.00	110.00000	1760.00
0022 605002 CONCRETE DITCH PAVING (TYPE B)	679.000	SQYD	47.00000	31913.00	61.00000	41419.00	55.00000	37345.00
0023 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	116.000	LF	61.00000	7076.00	67.00000	7772.00	85.00000	9860.00
0024 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1000.00000	6000.00	772.00000	4632.00	1600.00000	9600.00
0025 606990 SELECTED PIPE BEDDING	50.000	CUYD	10.00000	500.00	34.00000	1700.00	24.00000	1200.00
0026 606992 SELECTED PIPE BACKFILL	50.000	CUYD	10.00000	500.00	34.00000	1700.00	24.00000	1200.00
0027 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	250.00000	1000.00	198.00000	792.00	325.00000	1300.00
0028 611004 4" PIPE UNDERDRAINS	500.000	LF	8.00000	4000.00	13.00000	6500.00	12.00000	6000.00
0029 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	13.000	CUYD	400.00000	5200.00	479.00000	6227.00	85.00000	1105.00
0030 617001 GUARDRAIL (TYPE A)	425.000	LF	25.00000	10625.00	24.00000	10200.00	22.00000	9350.00
0031 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	1000.00000	2000.00	689.00000	1378.00	675.00000	1350.00
0032 620001 LIME	1.000	TON	2500.00000	2500.00	982.00000	982.00	110.00000	110.00
0033 620011 SEEDING	1.030	ACRE	2500.00000	2575.00	2020.00000	2080.60	1900.00000	1957.00
0034 620021 MULCH COVER	2.060	ACRE	2500.00000	5150.00	1720.00000	3543.20	1900.00000	3914.00
0035 620030 WATER	132.300	MGAL	30.00000	3969.00	20.00000	2646.00	25.00000	3307.50
0036 621001 TEMPORARY SEEDING	1.030	ACRE	2200.00000	2266.00	1840.00000	1895.20	1900.00000	1957.00

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 090316
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HUNT05 A. G. HUNT CONST. CO., INC.		(5) NECI10 N.E.C., INC.		(6) SWEE10 SWEETSER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621021 SILT FENCE	537.000	LF	6.00000	3222.00	5.10000	2738.70	6.00000	3222.00
0038 621111 SEDIMENT REMOVAL AND DISPOSAL	16.000	CUYD	10.00000	160.00	104.00000	1664.00	50.00000	800.00
0039 621151 ROCK DITCH CHECKS	16.000	CUYD	100.00000	1600.00	124.00000	1984.00	67.00000	1072.00
0040 624001 SOLID SODDING	482.000	SQYD	12.00000	5784.00	6.20000	2988.40	7.00000	3374.00
0041 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	15000.00000	15000.00	18390.00000	18390.00	5100.00000	5100.00
0042 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1900.000	LF	1.50000	2850.00	1.40000	2660.00	1.30000	2470.00
0043 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1900.000	LF	1.50000	2850.00	1.40000	2660.00	1.30000	2470.00
0044 721002 RAISED PAVEMENT MARKERS (TYPE II)	20.000	EACH	15.00000	300.00	11.00000	220.00	11.00000	220.00
0045 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	7000.00000	7000.00	6890.00000	6890.00	8000.00000	8000.00
0046 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	500.00000	500.00	574.00000	574.00	600.00000	600.00
SECTION TOTALS			\$	668,956.00	\$	771,261.50	\$	879,598.50
SECTION 0002 -								
0047 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	30000.00000	30000.00	33600.00000	33600.00	35185.00000	35185.00
SECTION TOTALS			\$	30,000.00	\$	33,600.00	\$	35,185.00
CONTRACT TOTALS			\$	698,956.00	\$	804,861.50	\$	914,783.50

BIDS OPENED FOR JOB 100677

LETTING DATE: 12/14/11

STP-0016(56)

COUNTY: CRAIGHEAD

JOB NAME: HWY. 226-HWY. 49 (GR. & STRS.) (F)

LENGTH: 1.769 MILES

ROUTES: 226

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DUME10 DUMEY CONTRACTING, INC.	\$ 11,442,626.09	100.0000%
2	BLOO10 BLOOMSDALE EXCAV. CO., INC.	\$ 11,698,601.33	102.2370%
3	CHAN10 CHANCELLOR & SON, INC.	\$ 12,945,958.47	113.1380%
4	KOLB20 KOLB GRADING, LLC	\$ 16,101,361.32	140.7139%
5	ROSI10 ROSIEK CONSTRUCTION CO., INC.	\$ 18,038,808.95	157.6457%

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 100677
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DUME10 DUMEY CONTRACTING, INC.		(2) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(3) CHAN10 CHANCELLOR & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	16.000	STA	1000.00000	16000.00	180.90000	2894.40	6965.00000	111440.00
0002 201111 GRUBBING	16.000	STA	1000.00000	16000.00	60.30000	964.80	6965.00000	111440.00
0003 202088 REMOVAL AND DISPOSAL OF RISER	2.000	EACH	1000.00000	2000.00	553.28000	1106.56	500.00000	1000.00
0004 202089 REMOVAL AND DISPOSAL OF PIPE	5000.000	LF	8.00000	40000.00	5.53000	27650.00	1.70000	8500.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	300.00000	600.00	468.08000	936.16	345.00000	690.00
0006 202128 REMOVAL AND DISPOSAL OF ELECTRIC METER AND POLE	3.000	EACH	500.00000	1500.00	553.28000	1659.84	200.00000	600.00
0007 210211 UNCLASSIFIED EXCAVATION	11887.000	CUYD	2.00000	23774.00	4.14000	49212.18	3.00000	35661.00
0008 210611 COMPACTED EMBANKMENT	227965.000	CUYD	4.97000	1132986.05	5.07000	1155782.55	6.90000	1572958.50
0009 210613 COMPACTED EMBANKMENT (SPECIAL)	339234.000	CUYD	13.02000	4416826.68	11.45000	3884229.30	14.50000	4918893.00
0010 210702 SOIL STABILIZATION	2114.000	TON	200.00000	422800.00	233.71000	494062.94	225.00000	475650.00
0011 302011 SELECTED MATERIAL (CLASS SM-1)	1684.000	CUYD	8.00000	13472.00	5.07000	8537.88	6.40000	10777.60
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	700.000	TON	18.00000	12600.00	17.16000	12012.00	18.60000	13020.00
0013 401011 TACK COAT	24.000	GAL	5.00000	120.00	11.07000	265.68	25.00000	600.00
0014 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	12.000	TON	200.00000	2400.00	165.98000	1991.76	225.00000	2700.00
0015 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	20659.24000	20659.24	19500.00000	19500.00
0016 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	4275.43000	4275.43	10600.00000	10600.00
0017 604003 SIGNS	394.000	SQFT	8.00000	3152.00	12.17000	4794.98	14.00000	5516.00
0018 604005 SIGNS LEFT IN PLACE	140.000	SQFT	12.00000	1680.00	22.13000	3098.20	25.00000	3500.00

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 100677
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DUME10 DUMEY CONTRACTING, INC.		(2) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(3) CHAN10 CHANCELLOR & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 604015 BARRICADES LEFT IN PLACE	168.000	LF	35.00000	5880.00	49.79000	8364.72	57.00000	9576.00
0020 604023 TRAFFIC DRUMS	47.000	EACH	45.00000	2115.00	55.33000	2600.51	64.00000	3008.00
0021 604029 TRAFFIC DRUMS LEFT IN PLACE	42.000	EACH	45.00000	1890.00	110.66000	4647.72	127.00000	5334.00
0022 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	333.000	LF	32.00000	10656.00	45.00000	14985.00	37.00000	12321.00
0023 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	422.000	LF	42.00000	17724.00	28.96000	12221.12	55.00000	23210.00
0024 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	522.000	LF	79.00000	41238.00	63.36000	33073.92	77.00000	40194.00
0025 606507 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	226.000	LF	139.00000	31414.00	118.95000	26882.70	115.00000	25990.00
0026 606703 18" SIDE DRAIN	264.000	LF	30.00000	7920.00	26.80000	7075.20	75.00000	19800.00
0027 606704 24" SIDE DRAIN	212.000	LF	36.00000	7632.00	41.46000	8789.52	65.00000	13780.00
0028 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000	EACH	850.00000	4250.00	690.95000	3454.75	1200.00000	6000.00
0029 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1700.00000	10200.00	1424.11000	8544.66	2000.00000	12000.00
0030 606841 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000	EACH	3000.00000	6000.00	3310.84000	6621.68	4250.00000	8500.00
0031 606990 SELECTED PIPE BEDDING	100.000	CUYD	8.00000	800.00	20.08000	2008.00	7.00000	700.00
0032 606992 SELECTED PIPE BACKFILL	200.000	CUYD	8.00000	1600.00	20.08000	4016.00	7.00000	1400.00
0033 609036 DROP INLETS (TYPE RM)	7.000	EACH	2725.00000	19075.00	2355.72000	16490.04	2800.00000	19600.00
0034 609042 DROP INLETS (TYPE TM)	1.000	EACH	1750.00000	1750.00	1887.16000	1887.16	1840.00000	1840.00
0035 611003 UNDERDRAIN OUTLET PROTECTORS	10.000	EACH	300.00000	3000.00	216.02000	2160.20	245.00000	2450.00

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 100677
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DUME10 DUMEY CONTRACTING, INC.		(2) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(3) CHAN10 CHANCELLOR & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611004 4" PIPE UNDERDRAINS	2000.000	LF	8.50000	17000.00	9.89000	19780.00	8.55000	17100.00
0037 619001 WIRE FENCE (TYPE A)	19169.000	LF	5.50000	105429.50	5.09000	97570.21	5.85000	112138.65
0038 619003 WIRE FENCE (TYPE C)	550.000	LF	6.60000	3630.00	8.85000	4867.50	10.16000	5588.00
0039 619107 7' STEEL CHAIN LINK FENCE	536.000	LF	30.00000	16080.00	43.35000	23235.60	31.50000	16884.00
0040 620001 LIME	45.000	TON	50.00000	2250.00	120.61000	5427.45	138.00000	6210.00
0041 620011 SEEDING	22.420	ACRE	900.00000	20178.00	829.91000	18606.58	1000.00000	22420.00
0042 620021 MULCH COVER	69.910	ACRE	750.00000	52432.50	829.91000	58019.01	1130.00000	78998.30
0043 620030 WATER	3258.400	MGAL	8.00000	26067.20	5.53000	18018.95	5.00000	16292.00
0044 621001 TEMPORARY SEEDING	47.490	ACRE	450.00000	21370.50	663.93000	31530.04	955.00000	45352.95
0045 621021 SILT FENCE	4980.000	LF	2.00000	9960.00	3.04000	15139.20	3.60000	17928.00
0046 621031 SAND BAG DITCH CHECKS	352.000	BAG	8.00000	2816.00	9.96000	3505.92	11.00000	3872.00
0047 621041 DIVERSION DITCH	5620.000	LF	1.00000	5620.00	1.56000	8767.20	1.15000	6463.00
0048 621051 DROP INLET SILT FENCE	60.000	LF	10.00000	600.00	16.60000	996.00	13.85000	831.00
0049 621071 SEDIMENT BASIN	266.000	CUYD	6.00000	1596.00	9.21000	2449.86	7.25000	1928.50
0050 621101 OBLITERATION OF SEDIMENT BASIN	266.000	CUYD	6.00000	1596.00	3.61000	960.26	10.30000	2739.80
0051 621111 SEDIMENT REMOVAL AND DISPOSAL	513.000	CUYD	4.00000	2052.00	4.16000	2134.08	11.55000	5925.15
0052 621131 PIPE FOR SLOPE DRAINS	765.000	LF	14.00000	10710.00	12.80000	9792.00	14.00000	10710.00
0053 621151 ROCK DITCH CHECKS	132.000	CUYD	75.00000	9900.00	38.90000	5134.80	37.50000	4950.00
0054 623001 SECOND SEEDING APPLICATION	22.420	ACRE	450.00000	10089.00	331.97000	7442.77	700.00000	15694.00
0055 624001 SOLID SODDING	223.000	SQYD	8.00000	1784.00	11.07000	2468.61	10.80000	2408.40

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 100677
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DUME10 DUMEY CONTRACTING, INC.		(2) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(3) CHAN10 CHANCELLOR & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	45000.00000	45000.00	70023.13000	70023.13	78000.00000	78000.00
0057 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	60000.00000	60000.00	55327.60000	55327.60	63000.00000	63000.00
0058 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	9000.00000	9000.00	6639.31000	6639.31	10545.00000	10545.00
0059 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	1000.00000	1000.00	553.28000	553.28	635.00000	635.00
0060 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	713.000	CUYD	16.00000	11408.00	77.46000	55228.98	16.80000	11978.40
0061 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	569.000	CUYD	16.00000	9104.00	36.13000	20557.97	16.80000	9559.20
0062 802016 CLASS S CONCRETE-ROADWAY	1273.940	CUYD	310.00000	394921.40	497.95000	634358.42	326.00000	415304.44
0063 802113 CLASS S CONCRETE-BRIDGE	684.400	CUYD	780.00000	533832.00	569.87000	390019.03	819.00000	560523.60
0064 802123 CLASS S(AE) CONCRETE-BRIDGE	944.800	CUYD	525.00000	496020.00	663.93000	627281.06	551.00000	520584.80
0065 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	73.400	GAL	53.00000	3890.20	55.33000	4061.22	56.00000	4110.40
0066 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	247663.000	LB	0.82000	203083.66	1.12000	277382.56	0.86000	212990.18
0067 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	109680.000	LB	0.86000	94324.80	1.11000	121744.80	0.90000	98712.00
0068 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	233500.000	LB	1.02000	238170.00	1.08000	252180.00	1.07000	249845.00
0069 805114 STEEL SHELL PILING (18" DIAMETER)	5520.000	LF	90.00000	496800.00	99.59000	549736.80	95.00000	524400.00
0070 807203 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	1002640.000	LB	1.64000	1644329.60	1.67000	1674408.80	1.72000	1724540.80
0071 808001 ELASTOMERIC BEARINGS	23748.000	CUIN	2.00000	47496.00	1.99000	47258.52	2.10000	49870.80
0072 810031 SILICONE JOINT SEALANT	172.000	LF	68.00000	11696.00	86.31000	14845.32	71.40000	12280.80
0073 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	500.00000	1000.00	1106.55000	2213.10	525.00000	1050.00

TABULATION OF BIDS

CALL ORDER : 700
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CONTRACT ID : 100677
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DUME10 DUMEY CONTRACTING, INC.		(2) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(3) CHAN10 CHANCELLOR & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 816011 DUMPED RIPRAP	56.000	CUYD	65.00000	3640.00	58.68000	3286.08	34.20000	1915.20
0075 816021 CONCRETE RIPRAP	427.000	CUYD	295.00000	125965.00	387.29000	165372.83	310.00000	132370.00
SECTION TOTALS			\$	11,060,896.09	\$	11,146,281.65	\$	12,585,398.47
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY								
0076 619316 A01 16' STEEL GATES	6.000	EACH	550.00000	3300.00	553.28000	3319.68	610.00000	3660.00
0077 619416 A02 16' ALUMINUM GATES	6.000	EACH						
SECTION TOTALS			\$	3,300.00	\$	3,319.68	\$	3,660.00
SECTION 0003 -								
0078 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	378430.00000	378430.00	549000.00000	549000.00	356900.00000	356900.00
SECTION TOTALS			\$	378,430.00	\$	549,000.00	\$	356,900.00
CONTRACT TOTALS			\$	11,442,626.09	\$	11,698,601.33	\$	12,945,958.47

TABULATION OF BIDS

CALL ORDER : 700
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CONTRACT ID : 100677
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KOLB20 KOLB GRADING, LLC		(5) ROSI10 ROSIEK CONSTRUCTION CO., INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	16.000	STA	750.00000	12000.00	3000.00000	48000.00		
0002 201111 GRUBBING	16.000	STA	750.00000	12000.00	2400.00000	38400.00		
0003 202088 REMOVAL AND DISPOSAL OF RISER	2.000	EACH	1000.00000	2000.00	500.00000	1000.00		
0004 202089 REMOVAL AND DISPOSAL OF PIPE	5000.000	LF	2.00000	10000.00	6.00000	30000.00		
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	500.00000	1000.00	300.00000	600.00		
0006 202128 REMOVAL AND DISPOSAL OF ELECTRIC METER AND POLE	3.000	EACH	1200.00000	3600.00	350.00000	1050.00		
0007 210211 UNCLASSIFIED EXCAVATION	11887.000	CUYD	3.15000	37444.05	7.00000	83209.00		
0008 210611 COMPACTED EMBANKMENT	227965.000	CUYD	9.25000	2108676.25	11.00000	2507615.00		
0009 210613 COMPACTED EMBANKMENT (SPECIAL)	339234.000	CUYD	22.35000	7581879.90	19.00000	6445446.00		
0010 210702 SOIL STABILIZATION	2114.000	TON	225.00000	475650.00	225.00000	475650.00		
0011 302011 SELECTED MATERIAL (CLASS SM-1)	1684.000	CUYD	10.00000	16840.00	15.00000	25260.00		
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	700.000	TON	25.00000	17500.00	19.00000	13300.00		
0013 401011 TACK COAT	24.000	GAL	5.00000	120.00	10.00000	240.00		
0014 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	12.000	TON	200.00000	2400.00	175.00000	2100.00		
0015 602011 FURNISHING FIELD OFFICE	1.000	EACH	24000.00000	24000.00	25000.00000	25000.00		
0016 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00	35000.00000	35000.00		
0017 604003 SIGNS	394.000	SQFT	6.00000	2364.00	5.50000	2167.00		
0018 604005 SIGNS LEFT IN PLACE	140.000	SQFT	14.00000	1960.00	11.00000	1540.00		

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : 100677
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KOLB20 KOLB GRADING, LLC		(5) ROSI10 ROSIEK CONSTRUCTION CO., INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 604015 BARRICADES LEFT IN PLACE	168.000	LF	30.00000	5040.00	25.00000	4200.00		
0020 604023 TRAFFIC DRUMS	47.000	EACH	40.00000	1880.00	45.00000	2115.00		
0021 604029 TRAFFIC DRUMS LEFT IN PLACE	42.000	EACH	60.00000	2520.00	45.00000	1890.00		
0022 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	333.000	LF	25.00000	8325.00	45.00000	14985.00		
0023 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	422.000	LF	52.00000	21944.00	27.00000	11394.00		
0024 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	522.000	LF	88.00000	45936.00	85.00000	44370.00		
0025 606507 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	226.000	LF	184.00000	41584.00	125.00000	28250.00		
0026 606703 18" SIDE DRAIN	264.000	LF	55.00000	14520.00	30.00000	7920.00		
0027 606704 24" SIDE DRAIN	212.000	LF	71.00000	15052.00	32.00000	6784.00		
0028 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000	EACH	600.00000	3000.00	1100.00000	5500.00		
0029 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1000.00000	6000.00	2500.00000	15000.00		
0030 606841 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000	EACH	4000.00000	8000.00	5000.00000	10000.00		
0031 606990 SELECTED PIPE BEDDING	100.000	CUYD	35.00000	3500.00	30.00000	3000.00		
0032 606992 SELECTED PIPE BACKFILL	200.000	CUYD	35.00000	7000.00	30.00000	6000.00		
0033 609036 DROP INLETS (TYPE RM)	7.000	EACH	3500.00000	24500.00	4000.00000	28000.00		
0034 609042 DROP INLETS (TYPE TM)	1.000	EACH	5000.00000	5000.00	4500.00000	4500.00		
0035 611003 UNDERDRAIN OUTLET PROTECTORS	10.000	EACH	250.00000	2500.00	350.00000	3500.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611004 4" PIPE UNDERDRAINS	2000.000	LF	8.00000	16000.00	8.00000	16000.00		
0037 619001 WIRE FENCE (TYPE A)	19169.000	LF	4.60000	88177.40	4.35000	83385.15		
0038 619003 WIRE FENCE (TYPE C)	550.000	LF	8.00000	4400.00	12.50000	6875.00		
0039 619107 7' STEEL CHAIN LINK FENCE	536.000	LF	50.00000	26800.00	35.00000	18760.00		
0040 620001 LIME	45.000	TON	80.00000	3600.00	100.00000	4500.00		
0041 620011 SEEDING	22.420	ACRE	648.00000	14528.16	750.00000	16815.00		
0042 620021 MULCH COVER	69.910	ACRE	758.00000	52991.78	750.00000	52432.50		
0043 620030 WATER	3258.400	MGAL	5.00000	16292.00	5.00000	16292.00		
0044 621001 TEMPORARY SEEDING	47.490	ACRE	648.00000	30773.52	600.00000	28494.00		
0045 621021 SILT FENCE	4980.000	LF	2.00000	9960.00	2.75000	13695.00		
0046 621031 SAND BAG DITCH CHECKS	352.000	BAG	7.50000	2640.00	9.00000	3168.00		
0047 621041 DIVERSION DITCH	5620.000	LF	1.00000	5620.00	2.00000	11240.00		
0048 621051 DROP INLET SILT FENCE	60.000	LF	12.00000	720.00	15.00000	900.00		
0049 621071 SEDIMENT BASIN	266.000	CUYD	25.00000	6650.00	5.50000	1463.00		
0050 621101 OBLITERATION OF SEDIMENT BASIN	266.000	CUYD	10.00000	2660.00	4.00000	1064.00		
0051 621111 SEDIMENT REMOVAL AND DISPOSAL	513.000	CUYD	10.00000	5130.00	8.00000	4104.00		
0052 621131 PIPE FOR SLOPE DRAINS	765.000	LF	10.00000	7650.00	15.00000	11475.00		
0053 621151 ROCK DITCH CHECKS	132.000	CUYD	50.00000	6600.00	50.00000	6600.00		
0054 623001 SECOND SEEDING APPLICATION	22.420	ACRE	425.00000	9528.50	300.00000	6726.00		
0055 624001 SOLID SODDING	223.000	SQYD	7.00000	1561.00	10.00000	2230.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KOLB20 KOLB GRADING, LLC		(5) ROSI10 ROSIEK CONSTRUCTION CO., INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	35000.00000	35000.00	40000.00000	40000.00		
0057 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	12000.00000	12000.00	100000.00000	100000.00		
0058 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	7500.00000	7500.00	7000.00000	7000.00		
0059 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	1500.00000	1500.00	500.00000	500.00		
0060 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	713.000	CUYD	135.00000	96255.00	15.00000	10695.00		
0061 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	569.000	CUYD	27.50000	15647.50	35.00000	19915.00		
0062 802016 CLASS S CONCRETE-ROADWAY	1273.940	CUYD	510.00000	649709.40	500.00000	636970.00		
0063 802113 CLASS S CONCRETE-BRIDGE	684.400	CUYD	460.00000	314824.00	850.00000	581740.00		
0064 802123 CLASS S(AE) CONCRETE-BRIDGE	944.800	CUYD	575.00000	543260.00	850.00000	803080.00		
0065 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	73.400	GAL	55.00000	4037.00	5.00000	367.00		
0066 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	247663.000	LB	0.99000	245186.37	1.10000	272429.30		
0067 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	109680.000	LB	1.30000	142584.00	1.10000	120648.00		
0068 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	233500.000	LB	1.00000	233500.00	1.35000	315225.00		
0069 805114 STEEL SHELL PILING (18" DIAMETER)	5520.000	LF	108.00000	596160.00	130.00000	717600.00		
0070 807203 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	1002640.000	LB	1.40000	1403696.00	3.00000	3007920.00		
0071 808001 ELASTOMERIC BEARINGS	23748.000	CUIN	2.25000	53433.00	7.00000	166236.00		
0072 810031 SILICONE JOINT SEALANT	172.000	LF	100.00000	17200.00	30.00000	5160.00		
0073 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	500.00000	1000.00	1250.00000	2500.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KOLB20 KOLB GRADING, LLC		(5) ROSI10 ROSIEK CONSTRUCTION CO., INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 816011 DUMPED RIPRAP	56.000	CUYD	65.00000	3640.00	45.00000	2520.00		
0075 816021 CONCRETE RIPRAP	427.000	CUYD	240.00000	102480.00	300.00000	128100.00		
SECTION TOTALS			\$	15,331,629.83	\$	17,177,808.95		\$
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY								
0076 619316 A01 16' STEEL GATES	6.000	EACH	500.00000	3000.00	500.00000	3000.00		
0077 619416 A02 16' ALUMINUM GATES	6.000	EACH						
SECTION TOTALS			\$	3,000.00	\$	3,000.00		\$
SECTION 0003 -								
0078 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	766731.49000	766731.49	858000.00000	858000.00		
SECTION TOTALS			\$	766,731.49	\$	858,000.00		\$
CONTRACT TOTALS			\$	16,101,361.32	\$	18,038,808.95		\$

BIDS OPENED FOR JOB SA2858

LETTING DATE: 12/14/11

(CODE 997)

COUNTY: GREENE

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

LENGTH: 1.950 MILES

ROUTES: CRS 114 & 112
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MICH20 MICHELLE'S EXCAVATING, INC.	\$ 162,418.00	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 199,933.00	123.0978%
3	MEAD10 GARRY MEADOWS CONST. CO., INC.	\$ 203,413.00	125.2404%
4	ASPH22 ASPHALT PRODUCERS, LLC	\$ 213,810.50	131.6421%
5	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 216,703.15	133.4231%
6	BOND05 DONALD BOND CONST., INC.	\$ 327,752.99	201.7960%

TABULATION OF BIDS

CALL ORDER : 770
 LETTING DATE : 12/14/11 10:30 a.m.

CONTRACT ID : SA2858
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MICH20 MICHELLE'S EXCAVATING, INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) MEAD10 GARRY MEADOWS CONST. CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	9508.000 TON	16.00000	152128.00	20.25000	192537.00	20.00000	190160.00
0002 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00	800.00000	800.00	5000.00000	5000.00
0003 604003 SIGNS	232.000 SQFT	6.50000	1508.00	6.00000	1392.00	7.00000	1624.00
0004 726001 STANDARD SIGN	73.500 SQFT	12.00000	882.00	12.00000	882.00	14.00000	1029.00
0005 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	6.000 EACH	75.00000	450.00	50.00000	300.00	55.00000	330.00
0006 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000 EACH	75.00000	450.00	37.00000	222.00	45.00000	270.00
SECTION TOTALS		\$	157,418.00	\$	196,133.00	\$	198,413.00
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	3800.00000	3800.00	5000.00000	5000.00
SECTION TOTALS		\$	5,000.00	\$	3,800.00	\$	5,000.00
CONTRACT TOTALS		\$	162,418.00	\$	199,933.00	\$	203,413.00

TABULATION OF BIDS

CALL ORDER : 770
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CONTRACT ID : SA2858
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ASPH22 ASPHALT PRODUCERS, LLC		(5) DELT10 DELTA ASPHALT OF ARK., INC.		(6) BOND05 DONALD BOND CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	9508.000	TON	19.75000	187783.00	21.85000	207749.80	30.15000	286666.20
0002 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00	2500.00000	2500.00	18500.00000	18500.00
0003 604003 SIGNS	232.000	SQFT	6.50000	1508.00	6.34000	1470.88	13.50000	3132.00
0004 726001 STANDARD SIGN	73.500	SQFT	13.00000	955.50	12.67000	931.25	25.00000	1837.50
0005 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	6.000	EACH	54.00000	324.00	52.80000	316.80	185.00000	1110.00
0006 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	40.00000	240.00	39.07000	234.42	150.00000	900.00
SECTION TOTALS			\$	205,810.50	\$	213,203.15	\$	312,145.70
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8000.00000	8000.00	3500.00000	3500.00	15607.29000	15607.29
SECTION TOTALS			\$	8,000.00	\$	3,500.00	\$	15,607.29
CONTRACT TOTALS			\$	213,810.50	\$	216,703.15	\$	327,752.99