

BIDS OPENED FOR JOB 110536

LETTING DATE: 02/08/12

STPE-ENHN(398)

COUNTY: PHILLIPS

JOB NAME: ARKANSAS WELCOME CENTER (HELENA-WEST HELENA) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 49

SECTIONS: 11

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

1	C-MB10	C & M BUILDERS, INC.	\$ 2,960,822.21	100.0000%
2	LEVI10	LEVINE & POOR, INC.	\$ 3,144,000.00	106.1867%

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 110536
 DISTRICT : 01

COUNTIES : PHILLIPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) C-MB10 C & M BUILDERS, INC.		(2) LEVI10 LEVINE & POOR, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS & WELCOME CENTER								
0001 210201 UNCLASSIFIED EXCAVATION	7113.000	CUYD	6.53000	46447.89	6.91002	49150.97		
0002 210601 COMPACTED EMBANKMENT	7383.000	CUYD	8.71000	64305.93	9.03996	66742.02		
0003 303107 AGGREGATE BASE COURSE (CLASS 7)	3687.000	TON	32.61000	120233.07	32.42989	119569.00		
0004 307008 PROCESSING CEMENT TREATED BASE COURSE (8" UNIFORM THICKNESS)	6271.000	SQYD	4.46000	27968.66	3.39994	21321.02		
0005 307401 CEMENT IN TREATED BASE COURSE	318.000	TON	165.36000	52584.48	131.72013	41887.00		
0006 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	12.000	SQYD	63.67000	764.04	170.08333	2041.00		
0007 401011 TACK COAT	243.000	GAL	3.26000	792.18	3.18930	775.00		
0008 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	891.000	TON	69.72000	62120.52	69.19978	61657.00		
0009 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	52.000	TON	1129.25000	58721.00	1104.61539	57440.00		
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	445.000	TON	69.75000	31038.75	69.22023	30803.00		
0011 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	23.000	TON	1131.09000	26015.07	1106.39130	25447.00		
0012 602011 FURNISHING FIELD OFFICE	1.000	EACH	14573.00000	14573.00	16266.00000	16266.00		
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	11828.00000	11828.00	3189.00000	3189.00		
0014 604023 TRAFFIC DRUMS	20.000	EACH	84.35000	1687.00	58.15000	1163.00		
0015 605002 CONCRETE DITCH PAVING (TYPE B)	6.000	SQYD	108.83000	652.98	159.50000	957.00		
0016 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	376.000	LF	63.42000	23845.92	42.52926	15991.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) C-MB10 C & M BUILDERS, INC.		(2) LEVI10 LEVINE & POOR, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	50.000 LF	65.28000	3264.00	63.80000	3190.00		
0018 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	544.00000	1088.00	850.50000	1701.00		
0019 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1232.00000	1232.00	1063.00000	1063.00		
0020 609003 DROP INLETS (TYPE C)	5.000 EACH	696.20000	3481.00	4784.20000	23921.00		
0021 609025 DROP INLETS (TYPE N1)	2.000 EACH	8635.50000	17271.00	4252.50000	8505.00		
0022 609205 JUNCTION BOXES (TYPE E)	2.000 EACH	1958.00000	3916.00	5316.00000	10632.00		
0023 609235 JUNCTION BOXES (TYPE ST)	1.000 EACH	2720.00000	2720.00	4784.00000	4784.00		
0024 609302 DROP INLET EXTENSIONS (8')	4.000 EACH	2175.75000	8703.00	1275.75000	5103.00		
0025 621021 SILT FENCE	1516.000 LF	4.16000	6306.56	3.18997	4835.99		
0026 621031 SAND BAG DITCH CHECKS	720.000 BAG	6.94000	4996.80	10.63056	7654.00		
0027 621051 DROP INLET SILT FENCE	192.000 LF	5.55000	1065.60	12.76042	2450.00		
0028 621111 SEDIMENT REMOVAL AND DISPOSAL	100.000 CUYD	12.63000	1263.00	10.63000	1063.00		
0029 621151 ROCK DITCH CHECKS	120.000 CUYD	57.20000	6864.00	54.21667	6506.00		
0030 633001 CONCRETE WALKS	470.000 SQYD	49.68000	23349.60	58.24894	27377.00		
0031 633024 COLORED CONCRETE WALKS	363.000 SQYD	56.02000	20335.26	68.21488	24762.00		
0032 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	1840.000 LF	14.69000	27029.60	13.55000	24932.00		
0033 641004 WHEELCHAIR RAMPS (TYPE 1)	3.000 SQYD	317.33000	951.99	283.33333	850.00		
0034 641011 WHEELCHAIR RAMPS (TYPE 4)	7.000 SQYD	267.43000	1872.01	283.42857	1984.00		

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COUNTIES : PHILLIPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) C-MB10 C & M BUILDERS, INC.		(2) LEVI10 LEVINE & POOR, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	592.000	LF	0.73000	432.16	0.73987	438.00		
0036 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	36.000	LF	6.06000	218.16	3.19444	115.00		
0037 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2122.000	LF	0.82000	1740.04	0.73987	1570.00		
0038 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	2.000	EACH	49.00000	98.00	159.50000	319.00		
0039 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	22.000	EACH	27.18000	597.96	53.18182	1170.00		
0040 719214 THERMOPLASTIC PAVEMENT MARKING SYMBOLS (WHEELCHAIR)	2.000	EACH	272.00000	544.00	212.50000	425.00		
0041 726001 STANDARD SIGN	6.300	SQFT	4972.38000	31325.99	47.77778	301.00		
0042 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	134.000	LB	2.69000	360.46	9.93284	1331.00		
0043 901101 SITE UTILITIES	1.000	L.S.	120665.00000	120665.00	96072.00000	96072.00		
0044 901102 SITE FURNISHINGS	1.000	L.S.	111340.00000	111340.00	52791.00000	52791.00		
0045 901104 MAINTENANCE BUILDING	1.000	L.S.	1434137.00000	1434137.00	1733515.00000	1733515.00		
0046 901105 WELCOME CENTER FACILITY	1.000	L.S.	96008.00000	96008.00	97449.00000	97449.00		
0047 908507 LANDSCAPING	1.000	L.S.	94082.00000	94082.00	101793.00000	101793.00		
0048 908509 EXTERIOR AREA LIGHTING	1.000	L.S.	216605.00000	216605.00	197412.00000	197412.00		
0049 908515 PICNIC SHELTERS	1.000	L.S.						
SECTION TOTALS			\$	2,819,830.68	\$	3,072,483.00		\$

SECTION 0002 -

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) C-MB10 C & M BUILDERS, INC.		(2) LEVI10 LEVINE & POOR, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 601001	1.000	L.S.	140991.53000	140991.53	71517.00000	71517.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	140,991.53	\$	71,517.00		\$
CONTRACT TOTALS			\$	2,960,822.21	\$	3,144,000.00		\$

BIDS OPENED FOR JOB 050166

LETTING DATE: 02/08/12

STP-0012(26)

COUNTY: CLEBURNE

JOB NAME: FAULKNER CO. LINE-HWY. 107 (PASSING LANES) (S)

LENGTH: 2.424 MILES

ROUTES: 25

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KENN18 BOBBY KENNEDY CONSTRUCTION CO.	\$ 4,242,001.19	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 4,737,634.98	111.6840%
3	IDEA10 IDEAL CONSTRUCTION COMPANY	\$ 5,157,969.69	121.5928%
4	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 5,223,318.63	123.1334%
5	FRAN10 FRANKS CONSTRUCTION, INC.	\$ 5,450,134.62	128.4803%

TABULATION OF BIDS

CALL ORDER : 400
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CONTRACT ID : 050166
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	115.000	STA	500.00000	57500.00	612.29000	70413.35	1500.00000	172500.00
0002 201111 GRUBBING	115.000	STA	500.00000	57500.00	460.22000	52925.30	1500.00000	172500.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	12207.000	LF	2.00000	24414.00	3.80000	46386.60	1.50000	18310.50
0004 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	243.000	SQYD	8.00000	1944.00	13.04000	3168.72	4.35000	1057.05
0005 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000	EACH	100.00000	100.00	249.89000	249.89	176.00000	176.00
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	32.000	EACH	400.00000	12800.00	217.95000	6974.40	165.00000	5280.00
0007 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	3.000	EACH	4500.00000	13500.00	1124.46000	3373.38	8625.00000	25875.00
0008 202151 REMOVAL AND DISPOSAL OF LUMINAIRE POLES	1.000	EACH	200.00000	200.00	117.84000	117.84	352.00000	352.00
0009 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000	EACH	200.00000	200.00	117.84000	117.84	3430.00000	3430.00
0010 202191 REMOVAL AND DISPOSAL OF SIGNS	4.000	EACH	100.00000	400.00	112.94000	451.76	176.00000	704.00
0011 202218 REMOVAL AND DISPOSAL OF FLAG POLE	1.000	EACH	100.00000	100.00	117.84000	117.84	352.00000	352.00
0012 202221 REMOVAL AND DISPOSAL OF CANOPY	1.000	EACH	100.00000	100.00	117.84000	117.84	1760.00000	1760.00
0013 210201 UNCLASSIFIED EXCAVATION	43095.000	CUYD	6.50000	280117.50	8.80000	379236.00	8.25000	355533.75
0014 210601 COMPACTED EMBANKMENT	16026.000	CUYD	12.50000	200325.00	8.35000	133817.10	20.00000	320520.00
0015 210702 SOIL STABILIZATION	200.000	TON	250.00000	50000.00	75.00000	15000.00	218.00000	43600.00
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	27700.000	TON	15.80000	437660.00	18.66000	516882.00	20.50000	567850.00
0017 401011 TACK COAT	3497.000	GAL	2.00000	6994.00	1.99000	6959.03	2.00000	6994.00
0018 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	7940.000	TON	65.51000	520149.40	49.81000	395491.40	65.51000	520149.40

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CALL ORDER : 400
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CONTRACT ID : 050166
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	392.000	TON	120.00000	47040.00	750.00000	294000.00	120.00000	47040.00
0020 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	16925.000	TON	71.72000	1213861.00	52.60000	890255.00	71.72000	1213861.00
0021 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	25.000	TON	120.00000	3000.00	750.00000	18750.00	120.00000	3000.00
0022 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	998.000	TON	120.00000	119760.00	750.00000	748500.00	120.00000	119760.00
0023 412001 COLD MILLING ASPHALT PAVEMENT	488.000	SQYD	8.55000	4172.40	17.85000	8710.80	10.00000	4880.00
0024 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	61.000	TON	100.00000	6100.00	100.00000	6100.00	160.00000	9760.00
0025 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	125.00000	12500.00	112.41000	11241.00	160.00000	16000.00
0026 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	469.680	SQYD	48.00000	22544.64	36.02000	16917.87	40.00000	18787.20
0027 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	11000.00000	11000.00	8000.00000	8000.00
0028 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	82000.00000	82000.00	26774.18000	26774.18	75000.00000	75000.00
0029 603018 18" TEMPORARY CULVERT	38.000	LF	24.00000	912.00	29.45000	1119.10	32.00000	1216.00
0030 604003 SIGNS	461.000	SQFT	7.75000	3572.75	6.55000	3019.55	6.00000	2766.00
0031 604023 TRAFFIC DRUMS	453.000	EACH	30.00000	13590.00	32.74000	14831.22	30.00000	13590.00
0032 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2077.000	LF	33.85000	70306.45	31.28000	64968.56	28.66000	59526.82
0033 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	2067.000	LF	7.00000	14469.00	7.82000	16163.94	7.16000	14799.72
0034 604041 CONSTRUCTION PAVEMENT MARKINGS	50800.000	LF	0.20000	10160.00	0.22000	11176.00	0.18000	9144.00

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CONTRACT ID : 050166
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604083 VERTICAL PANELS	189.000	EACH	40.00000	7560.00	54.57000	10313.73	50.00000	9450.00
0036 605002 CONCRETE DITCH PAVING (TYPE B)	489.000	SQYD	44.00000	21516.00	34.93000	17080.77	40.00000	19560.00
0037 606703 18" SIDE DRAIN	1768.000	LF	22.48000	39744.64	29.49000	52138.32	32.00000	56576.00
0038 606704 24" SIDE DRAIN	64.000	LF	28.00000	1792.00	29.98000	1918.72	40.00000	2560.00
0039 606706 36" SIDE DRAIN	50.000	LF	38.00000	1900.00	60.39000	3019.50	53.00000	2650.00
0040 606727 57" X 38" SIDE DRAIN	216.000	LF	74.00000	15984.00	84.64000	18282.24	73.00000	15768.00
0041 606990 SELECTED PIPE BEDDING	100.000	CUYD	12.00000	1200.00	18.01000	1801.00	14.75000	1475.00
0042 606992 SELECTED PIPE BACKFILL	200.000	CUYD	12.00000	2400.00	18.01000	3602.00	14.75000	2950.00
0043 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	200.00000	1600.00	326.41000	2611.28	285.00000	2280.00
0044 611004 4" PIPE UNDERDRAINS	1000.000	LF	10.00000	10000.00	6.83000	6830.00	11.00000	11000.00
0045 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	82.000	CUYD	150.00000	12300.00	281.39000	23073.98	315.00000	25830.00
0046 619004 WIRE FENCE (TYPE D)	2325.000	LF	3.25000	7556.25	3.55000	8253.75	5.25000	12206.25
0047 619005 WIRE FENCE (TYPE D-1)	7100.000	LF	3.75000	26625.00	4.09000	29039.00	5.50000	39050.00
0048 619006 WIRE FENCE (TYPE D-2)	1355.000	LF	3.95000	5352.25	4.31000	5840.05	6.00000	8130.00
0049 620001 LIME	27.000	TON	75.00000	2025.00	109.15000	2947.05	100.00000	2700.00
0050 620011 SEEDING	13.280	ACRE	720.00000	9561.60	818.62000	10871.27	800.00000	10624.00
0051 620021 MULCH COVER	39.840	ACRE	720.00000	28684.80	873.19000	34787.89	850.00000	33864.00
0052 620030 WATER	1635.600	MGAL	5.00000	8178.00	8.73000	14278.79	6.00000	9813.60
0053 621001 TEMPORARY SEEDING	13.280	ACRE	500.00000	6640.00	682.18000	9059.35	650.00000	8632.00
0054 621021 SILT FENCE	2313.000	LF	2.50000	5782.50	2.73000	6314.49	3.00000	6939.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621031 SAND BAG DITCH CHECKS	2525.000	BAG	6.00000	15150.00	8.73000	22043.25	6.50000	16412.50
0056 621071 SEDIMENT BASIN	2217.000	CUYD	7.00000	15519.00	2.03000	4500.51	30.00000	66510.00
0057 621101 OBLITERATION OF SEDIMENT BASIN	2217.000	CUYD	7.00000	15519.00	2.03000	4500.51	16.50000	36580.50
0058 621111 SEDIMENT REMOVAL AND DISPOSAL	3000.000	CUYD	12.00000	36000.00	10.22000	30660.00	12.00000	36000.00
0059 623001 SECOND SEEDING APPLICATION	13.280	ACRE	310.00000	4116.80	463.88000	6160.33	350.00000	4648.00
0060 624001 SOLID SODDING	783.000	SQYD	6.95000	5441.85	5.29000	4142.07	5.00000	3915.00
0061 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	35000.00000	35000.00	30000.00000	30000.00	100000.00000	100000.00
0062 637001 MAILBOXES	35.000	EACH	50.00000	1750.00	109.15000	3820.25	75.00000	2625.00
0063 637011 MAILBOX SUPPORTS (SINGLE)	35.000	EACH	103.00000	3605.00	109.15000	3820.25	100.00000	3500.00
0064 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	28888.000	LF	0.42000	12132.96	0.46000	13288.48	0.45000	12999.60
0065 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	26400.000	LF	0.42000	11088.00	0.46000	12144.00	0.45000	11880.00
0066 721002 RAISED PAVEMENT MARKERS (TYPE II)	875.000	EACH	5.00000	4375.00	5.46000	4777.50	6.00000	5250.00
0067 731061 TEMPORARY IMPACT ATTENUATION BARRIER	3.000	EACH	7200.00000	21600.00	8731.93000	26195.79	8000.00000	24000.00
0068 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	6.000	EACH	4250.00000	25500.00	272.87000	1637.22	250.00000	1500.00
0069 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	314.000	CUYD	70.00000	21980.00	54.57000	17134.98	65.00000	20410.00
0070 802016 CLASS S CONCRETE-ROADWAY	521.560	CUYD	525.00000	273819.00	583.95000	304564.96	560.00000	292073.60
0071 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	66156.000	LB	1.00000	66156.00	1.15000	76079.40	1.20000	79387.20
SECTION TOTALS			\$	4,093,146.79	\$	4,602,860.19	\$	4,833,823.69

SECTION 0002 30" PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY

TABULATION OF BIDS

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CONTRACT ID : 050166
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 606030 A01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	162.000 LF						
0073 606131 A02 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	168.000 LF						
0074 606230 A03 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	168.000 LF	39.28000	6599.04	55.47000	9318.96	96.50000	16212.00
0075 606330 A04 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	168.000 LF						
0076 606683 A05 30" HIGH DENSITY POLYETHYLENE PIPE	168.000 LF						
0077 606693 A06 30" PVC PIPE	168.000 LF						
SECTION TOTALS		\$	6,599.04	\$	9,318.96	\$	16,212.00
SECTION 0003 36" PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY							
0078 606035 B01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	78.000 LF						
0079 606136 B02 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	84.000 LF						
0080 606235 B03 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	84.000 LF	58.88000	4945.92	100.98000	8482.32	105.00000	8820.00
0081 606335 B04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	84.000 LF						
0082 606684 B05 36" HIGH DENSITY POLYETHYLENE PIPE	84.000 LF						
0083 606694 B06 36" PVC PIPE	84.000 LF						
SECTION TOTALS		\$	4,945.92	\$	8,482.32	\$	8,820.00
SECTION 0004 29" X 18" ARCH PIPE ALTERNATE: BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 050166
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 606503 C01 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	156.000 LF						
0085 606544 C02 28" X 20" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)	168.000 LF	33.44000	5617.92	52.51000	8821.68	88.00000	14784.00
0086 606583 C03 28" X 20" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)	168.000 LF						
0087 606603 C04 28" X 20" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (16 GAUGE)	168.000 LF						
SECTION TOTALS		\$	5,617.92	\$	8,821.68	\$	14,784.00
SECTION 0005 36" X 23" ARCH PIPE ALTERNATE: BID ONE ITEM ONLY							
0088 606504 D01 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	156.000 LF						
0089 606545 D02 35" X 24" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	168.000 LF	52.80000	8870.40	65.04000	10926.72	103.50000	17388.00
0090 606584 D03 35" X 24" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	168.000 LF						
0091 606604 D04 35" X 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)	168.000 LF						
SECTION TOTALS		\$	8,870.40	\$	10,926.72	\$	17,388.00
SECTION 0006 44" X 27" ARCH PIPE ALTERNATE: BID ONE ITEM ONLY							
0092 606505 E01 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	162.000 LF						
0093 606546 E02 42" X 29" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	168.000 LF	63.34000	10641.12	70.38000	11823.84	109.00000	18312.00

TABULATION OF BIDS

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COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 606585 E03 42" X 29" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	168.000 LF						
0095 606605 E04 42" X 29" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)	168.000 LF						
SECTION TOTALS		\$	10,641.12	\$	11,823.84	\$	18,312.00
SECTION 0007 30" F.E.S. ALTERNATE: BID ONE ITEM ONLY							
0096 606807 F01 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH						
0097 606808 F02 30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	515.00000	2060.00	730.59000	2922.36	645.00000	2580.00
SECTION TOTALS		\$	2,060.00	\$	2,922.36	\$	2,580.00
SECTION 0008 36" F.E.S. ALTERNATE: BID ONE ITEM ONLY							
0098 606809 G01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH						
0099 606810 G02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000 EACH	700.00000	1400.00	1333.63000	2667.26	855.00000	1710.00
SECTION TOTALS		\$	1,400.00	\$	2,667.26	\$	1,710.00
SECTION 0009 29" X 18" ARCH F.E.S. ALTERNATE: BID ONE ITEM ONLY							
0100 606833 H01 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH						
0101 606834 H02 28" X 20" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT	4.000 EACH	325.00000	1300.00	559.21000	2236.84	465.00000	1860.00
SECTION TOTALS		\$	1,300.00	\$	2,236.84	\$	1,860.00
SECTION 0010 36" X 23" ARCH F.E.S. ALTERNATE: BID ONE ITEM ONLY							

TABULATION OF BIDS

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COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 606835 I01 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH						
0103 606836 I02 35" X 24" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT SECTION TOTALS	4.000 EACH	480.00000	1920.00	665.50000	2662.00	580.00000	2320.00
		\$	1,920.00	\$	2,662.00	\$	2,320.00
SECTION 0011 44" X 27" ARCH F.E.S. ALTERNATE: BID ONE ITEM ONLY							
0104 606837 J01 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH						
0105 606838 J02 42" X 29" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS SECTION TOTALS	4.000 EACH	664.00000	2656.00	818.89000	3275.56	740.00000	2960.00
		\$	2,656.00	\$	3,275.56	\$	2,960.00
SECTION 0012 16' GATE ALTERNATE: BID ONE ITEM ONLY							
0106 619316 K01 16' STEEL GATES	3.000 EACH	500.00000	1500.00	545.75000	1637.25	400.00000	1200.00
0107 619416 K02 16' ALUMINUM GATES SECTION TOTALS	3.000 EACH						
		\$	1,500.00	\$	1,637.25	\$	1,200.00
SECTION 0013 -							
0108 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	101344.00000	101344.00	70000.00000	70000.00	236000.00000	236000.00
		\$	101,344.00	\$	70,000.00	\$	236,000.00
CONTRACT TOTALS		\$	4,242,001.19	\$	4,737,634.98	\$	5,157,969.69

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KING15 KINGRIDGE ENTERPRISES, INC.		(5) FRAN10 FRANKS CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	115.000	STA	650.00000	74750.00	800.00000	92000.00		
0002 201111 GRUBBING	115.000	STA	650.00000	74750.00	800.00000	92000.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	12207.000	LF	1.66000	20263.62	3.00000	36621.00		
0004 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	243.000	SQYD	8.85000	2150.55	8.00000	1944.00		
0005 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000	EACH	500.00000	500.00	500.00000	500.00		
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	32.000	EACH	300.00000	9600.00	325.00000	10400.00		
0007 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	3.000	EACH	3000.00000	9000.00	5000.00000	15000.00		
0008 202151 REMOVAL AND DISPOSAL OF LUMINAIRE POLES	1.000	EACH	400.00000	400.00	300.00000	300.00		
0009 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000	EACH	5000.00000	5000.00	3000.00000	3000.00		
0010 202191 REMOVAL AND DISPOSAL OF SIGNS	4.000	EACH	200.00000	800.00	200.00000	800.00		
0011 202218 REMOVAL AND DISPOSAL OF FLAG POLE	1.000	EACH	150.00000	150.00	350.00000	350.00		
0012 202221 REMOVAL AND DISPOSAL OF CANOPY	1.000	EACH	400.00000	400.00	5000.00000	5000.00		
0013 210201 UNCLASSIFIED EXCAVATION	43095.000	CUYD	8.92000	384407.40	10.00000	430950.00		
0014 210601 COMPACTED EMBANKMENT	16026.000	CUYD	12.86000	206094.36	14.00000	224364.00		
0015 210702 SOIL STABILIZATION	200.000	TON	265.00000	53000.00	210.00000	42000.00		
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	27700.000	TON	18.35000	508295.00	25.00000	692500.00		
0017 401011 TACK COAT	3497.000	GAL	1.25000	4371.25	2.20000	7693.40		
0018 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	7940.000	TON	78.92000	626624.80	72.00000	571680.00		

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 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KING15 KINGRIDGE ENTERPRISES, INC.		(5) FRAN10 FRANKS CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	392.000	TON	130.12000	51007.04	132.00000	51744.00		
0020 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	16925.000	TON	89.25000	1510556.25	82.00000	1387850.00		
0021 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	25.000	TON	136.50000	3412.50	132.00000	3300.00		
0022 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	998.000	TON	130.85000	130588.30	132.00000	131736.00		
0023 412001 COLD MILLING ASPHALT PAVEMENT	488.000	SQYD	15.25000	7442.00	9.50000	4636.00		
0024 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	61.000	TON	225.00000	13725.00	110.00000	6710.00		
0025 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	250.00000	25000.00	138.00000	13800.00		
0026 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	469.680	SQYD	52.25000	24540.78	53.00000	24893.04		
0027 602011 FURNISHING FIELD OFFICE	1.000	EACH	24500.00000	24500.00	50000.00000	50000.00		
0028 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	65000.00000	65000.00	150000.00000	150000.00		
0029 603018 18" TEMPORARY CULVERT	38.000	LF	35.25000	1339.50	23.00000	874.00		
0030 604003 SIGNS	461.000	SQFT	10.00000	4610.00	8.00000	3688.00		
0031 604023 TRAFFIC DRUMS	453.000	EACH	55.00000	24915.00	50.00000	22650.00		
0032 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2077.000	LF	35.52000	73775.04	32.00000	66464.00		
0033 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	2067.000	LF	8.50000	17569.50	8.00000	16536.00		
0034 604041 CONSTRUCTION PAVEMENT MARKINGS	50800.000	LF	0.34000	17272.00	0.25000	12700.00		

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 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KING15 KINGRIDGE ENTERPRISES, INC.		(5) FRAN10 FRANKS CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604083 VERTICAL PANELS	189.000	EACH	67.50000	12757.50	45.00000	8505.00		
0036 605002 CONCRETE DITCH PAVING (TYPE B)	489.000	SQYD	49.75000	24327.75	50.00000	24450.00		
0037 606703 18" SIDE DRAIN	1768.000	LF	33.81000	59776.08	23.00000	40664.00		
0038 606704 24" SIDE DRAIN	64.000	LF	44.00000	2816.00	30.00000	1920.00		
0039 606706 36" SIDE DRAIN	50.000	LF	61.75000	3087.50	60.00000	3000.00		
0040 606727 57" X 38" SIDE DRAIN	216.000	LF	89.75000	19386.00	110.00000	23760.00		
0041 606990 SELECTED PIPE BEDDING	100.000	CUYD	18.75000	1875.00	25.00000	2500.00		
0042 606992 SELECTED PIPE BACKFILL	200.000	CUYD	18.75000	3750.00	25.00000	5000.00		
0043 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	500.00000	4000.00	250.00000	2000.00		
0044 611004 4" PIPE UNDERDRAINS	1000.000	LF	8.25000	8250.00	5.00000	5000.00		
0045 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	82.000	CUYD	425.25000	34870.50	350.00000	28700.00		
0046 619004 WIRE FENCE (TYPE D)	2325.000	LF	6.25000	14531.25	6.00000	13950.00		
0047 619005 WIRE FENCE (TYPE D-1)	7100.000	LF	6.50000	46150.00	6.10000	43310.00		
0048 619006 WIRE FENCE (TYPE D-2)	1355.000	LF	7.95000	10772.25	6.60000	8943.00		
0049 620001 LIME	27.000	TON	150.00000	4050.00	110.00000	2970.00		
0050 620011 SEEDING	13.280	ACRE	1000.00000	13280.00	880.00000	11686.40		
0051 620021 MULCH COVER	39.840	ACRE	1250.00000	49800.00	940.00000	37449.60		
0052 620030 WATER	1635.600	MGAL	12.00000	19627.20	6.60000	10794.96		
0053 621001 TEMPORARY SEEDING	13.280	ACRE	985.00000	13080.80	715.00000	9495.20		
0054 621021 SILT FENCE	2313.000	LF	5.25000	12143.25	3.30000	7632.90		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KING15 KINGRIDGE ENTERPRISES, INC.		(5) FRAN10 FRANKS CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621031 SAND BAG DITCH CHECKS	2525.000	BAG	10.25000	25881.25	7.50000	18937.50		
0056 621071 SEDIMENT BASIN	2217.000	CUYD	12.00000	26604.00	10.00000	22170.00		
0057 621101 OBLITERATION OF SEDIMENT BASIN	2217.000	CUYD	5.25000	11639.25	10.00000	22170.00		
0058 621111 SEDIMENT REMOVAL AND DISPOSAL	3000.000	CUYD	7.75000	23250.00	5.50000	16500.00		
0059 623001 SECOND SEEDING APPLICATION	13.280	ACRE	1150.00000	15272.00	385.00000	5112.80		
0060 624001 SOLID SODDING	783.000	SQYD	8.50000	6655.50	5.50000	4306.50		
0061 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	53000.00000	53000.00	75000.00000	75000.00		
0062 637001 MAILBOXES	35.000	EACH	165.00000	5775.00	61.00000	2135.00		
0063 637011 MAILBOX SUPPORTS (SINGLE)	35.000	EACH	95.00000	3325.00	165.00000	5775.00		
0064 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	28888.000	LF	0.62000	17910.56	0.50000	14444.00		
0065 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	26400.000	LF	0.56000	14784.00	0.50000	13200.00		
0066 721002 RAISED PAVEMENT MARKERS (TYPE II)	875.000	EACH	7.25000	6343.75	5.50000	4812.50		
0067 731061 TEMPORARY IMPACT ATTENUATION BARRIER	3.000	EACH	9000.00000	27000.00	8000.00000	24000.00		
0068 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	6.000	EACH	350.00000	2100.00	4700.00000	28200.00		
0069 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	314.000	CUYD	48.50000	15229.00	77.00000	24178.00		
0070 802016 CLASS S CONCRETE-ROADWAY	521.560	CUYD	498.75000	260128.05	575.00000	299897.00		
0071 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	66156.000	LB	1.05000	69463.80	1.10000	72771.60		
SECTION TOTALS			\$	4,918,502.13	\$	5,120,024.40		\$

SECTION 0002 30" PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 606030 A01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	162.000 LF	74.00000	11988.00				
0073 606131 A02 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	168.000 LF						
0074 606230 A03 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	168.000 LF			60.00000	10080.00		
0075 606330 A04 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	168.000 LF						
0076 606683 A05 30" HIGH DENSITY POLYETHYLENE PIPE	168.000 LF						
0077 606693 A06 30" PVC PIPE	168.000 LF						
SECTION TOTALS		\$	11,988.00	\$	10,080.00	\$	
SECTION 0003 36" PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY							
0078 606035 B01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	78.000 LF	93.50000	7293.00				
0079 606136 B02 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	84.000 LF						
0080 606235 B03 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	84.000 LF			80.00000	6720.00		
0081 606335 B04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	84.000 LF						
0082 606684 B05 36" HIGH DENSITY POLYETHYLENE PIPE	84.000 LF						
0083 606694 B06 36" PVC PIPE	84.000 LF						
SECTION TOTALS		\$	7,293.00	\$	6,720.00	\$	
SECTION 0004 29" X 18" ARCH PIPE ALTERNATE: BID ONE ITEM ONLY							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 606503 C01 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	156.000 LF	75.25000	11739.00				
0085 606544 C02 28" X 20" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)	168.000 LF			50.00000	8400.00		
0086 606583 C03 28" X 20" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)	168.000 LF						
0087 606603 C04 28" X 20" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (16 GAUGE)	168.000 LF						
SECTION TOTALS		\$	11,739.00	\$	8,400.00	\$	
SECTION 0005 36" X 23" ARCH PIPE ALTERNATE: BID ONE ITEM ONLY							
0088 606504 D01 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	156.000 LF	86.25000	13455.00				
0089 606545 D02 35" X 24" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	168.000 LF			75.00000	12600.00		
0090 606584 D03 35" X 24" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	168.000 LF						
0091 606604 D04 35" X 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)	168.000 LF						
SECTION TOTALS		\$	13,455.00	\$	12,600.00	\$	
SECTION 0006 44" X 27" ARCH PIPE ALTERNATE: BID ONE ITEM ONLY							
0092 606505 E01 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	162.000 LF	126.75000	20533.50				
0093 606546 E02 42" X 29" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	168.000 LF			85.00000	14280.00		

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 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) KING15 KINGRIDGE ENTERPRISES, INC.		(5) FRAN10 FRANKS CONSTRUCTION, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 606585 E03 42" X 29" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	168.000 LF						
0095 606605 E04 42" X 29" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)	168.000 LF						
SECTION TOTALS		\$	20,533.50	\$	14,280.00	\$	
SECTION 0007 30" F.E.S. ALTERNATE: BID ONE ITEM ONLY							
0096 606807 F01 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1850.00000	7400.00				
0097 606808 F02 30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH			750.00000	3000.00		
SECTION TOTALS		\$	7,400.00	\$	3,000.00	\$	
SECTION 0008 36" F.E.S. ALTERNATE: BID ONE ITEM ONLY							
0098 606809 G01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1914.00000	3828.00				
0099 606810 G02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000 EACH			2200.00000	4400.00		
SECTION TOTALS		\$	3,828.00	\$	4,400.00	\$	
SECTION 0009 29" X 18" ARCH F.E.S. ALTERNATE: BID ONE ITEM ONLY							
0100 606833 H01 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH	1495.00000	5980.00				
0101 606834 H02 28" X 20" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT	4.000 EACH			425.00000	1700.00		
SECTION TOTALS		\$	5,980.00	\$	1,700.00	\$	
SECTION 0010 36" X 23" ARCH F.E.S. ALTERNATE: BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 050166
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) KING15 KINGRIDGE ENTERPRISES, INC.		(5) FRAN10 FRANKS CONSTRUCTION, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 606835 I01 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH	1450.00000	5800.00				
0103 606836 I02 35" X 24" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT SECTION TOTALS	4.000 EACH			650.00000	2600.00		
		\$	5,800.00	\$	2,600.00		\$
SECTION 0011 44" X 27" ARCH F.E.S. ALTERNATE: BID ONE ITEM ONLY							
0104 606837 J01 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH	2500.00000	10000.00				
0105 606838 J02 42" X 29" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS SECTION TOTALS	4.000 EACH			1250.00000	5000.00		
		\$	10,000.00	\$	5,000.00		\$
SECTION 0012 16' GATE ALTERNATE: BID ONE ITEM ONLY							
0106 619316 K01 16' STEEL GATES	3.000 EACH	600.00000	1800.00	600.00000	1800.00		
0107 619416 K02 16' ALUMINUM GATES SECTION TOTALS	3.000 EACH						
		\$	1,800.00	\$	1,800.00		\$
SECTION 0013 -							
0108 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	205000.00000	205000.00	259530.22000	259530.22		
		\$	205,000.00	\$	259,530.22		\$
CONTRACT TOTALS		\$	5,223,318.63	\$	5,450,134.62		\$

BIDS OPENED FOR JOB 050228

LETTING DATE: 02/08/12

BRN-0012(30)

COUNTY: CLEBURNE

JOB NAME: MIDWAY BRANCH STR. & APPRS. (S)

LENGTH: 0.547 MILES

ROUTES: 225

SECTIONS: 3

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

1	JENS10	JENSEN CONSTRUCTION CO.	\$ 8,139,480.48	100.0000%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 10,749,090.66	132.0611%
3	ROSI10	ROSIEK CONSTRUCTION CO., INC.	\$ 17,674,123.76	217.1407%

TABULATION OF BIDS

CALL ORDER : 425
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 050228
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JENS10 JENSEN CONSTRUCTION CO.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) ROSI10 ROSIEK CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	33.000	STA	1000.00000	33000.00	523.84000	17286.72	1200.00000	39600.00
0002 201111 GRUBBING	33.000	STA	1000.00000	33000.00	586.77000	19363.41	1200.00000	39600.00
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000	EACH	336.00000	2016.00	293.48000	1760.88	400.00000	2400.00
0004 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	120.000	LF	2.00000	240.00	9.12000	1094.40	2.00000	240.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	150000.00000	150000.00	276043.95000	276043.95	1450000.00000	1450000.00
0006 210201 UNCLASSIFIED EXCAVATION	27385.000	CUYD	10.39000	284530.15	8.12000	222366.20	11.50000	314927.50
0007 210601 COMPACTED EMBANKMENT	8461.000	CUYD	8.65000	73187.65	5.00000	42305.00	10.00000	84610.00
0008 210631 ROCK FILL	38215.000	CUYD	23.18000	885823.70	22.78000	870537.70	27.00000	1031805.00
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	8935.000	TON	15.00000	134025.00	21.97000	196301.95	17.00000	151895.00
0010 401011 TACK COAT	347.000	GAL	2.50000	867.50	2.00000	694.00	1.00000	347.00
0011 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	804.000	TON	64.26000	51665.04	68.11000	54760.44	45.00000	36180.00
0012 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	34.000	TON	600.00000	20400.00	685.00000	23290.00	800.00000	27200.00
0013 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1077.000	TON	64.11000	69046.47	64.63000	69606.51	80.00000	86160.00
0014 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	53.000	TON	600.00000	31800.00	685.00000	36305.00	120.00000	6360.00
0015 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1395.000	TON	63.80000	89001.00	64.11000	89433.45	90.00000	125550.00
0016 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	84.000	TON	600.00000	50400.00	685.00000	57540.00	120.00000	10080.00

TABULATION OF BIDS

CALL ORDER : 425
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 050228
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JENS10 JENSEN CONSTRUCTION CO.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) ROSI10 ROSIEK CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	10.00000	4440.00	15.68000	6961.92	12.00000	5328.00
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	200.00000	10000.00	157.60000	7880.00	150.00000	7500.00
0019 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	200.00000	10000.00	146.25000	7312.50	150.00000	7500.00
0020 504120 APPROACH GUTTERS (TYPE C)	20.760	CUYD	500.00000	10380.00	530.70000	11017.33	600.00000	12456.00
0021 602011 FURNISHING FIELD OFFICE	1.000	EACH	30000.00000	30000.00	22379.76000	22379.76	40000.00000	40000.00
0022 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	30000.00000	30000.00	762535.80000	762535.80	9000.00000	9000.00
0023 604006 SIGNS	478.000	SQFT	7.00000	3346.00	7.35000	3513.30	7.00000	3346.00
0024 604013 BARRICADES	192.000	LF	15.00000	2880.00	15.75000	3024.00	22.00000	4224.00
0025 604023 TRAFFIC DRUMS	92.000	EACH	45.00000	4140.00	31.61000	2908.12	45.00000	4140.00
0026 604041 CONSTRUCTION PAVEMENT MARKINGS	11158.000	LF	0.22000	2454.76	0.23000	2566.34	0.22000	2454.76
0027 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1000.000	LF	0.55000	550.00	0.58000	580.00	0.55000	550.00
0028 604083 VERTICAL PANELS	22.000	EACH	35.00000	770.00	36.75000	808.50	45.00000	990.00
0029 605002 CONCRETE DITCH PAVING (TYPE B)	1588.000	SQYD	68.75000	109175.00	46.80000	74318.40	40.00000	63520.00
0030 606703 18" SIDE DRAIN	374.000	LF	24.00000	8976.00	28.08000	10501.92	24.00000	8976.00
0031 606990 SELECTED PIPE BEDDING	25.000	CUYD	21.76000	544.00	25.46000	636.50	22.00000	550.00
0032 606992 SELECTED PIPE BACKFILL	50.000	CUYD	21.76000	1088.00	11.70000	585.00	22.00000	1100.00
0033 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	300.00000	2400.00	351.00000	2808.00	300.00000	2400.00
0034 611004 4" PIPE UNDERDRAINS	1000.000	LF	8.00000	8000.00	9.36000	9360.00	8.00000	8000.00
0035 617001 GUARDRAIL (TYPE A)	550.000	LF	17.39000	9564.50	18.26000	10043.00	18.00000	9900.00

TABULATION OF BIDS

CALL ORDER : 425
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 050228
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JENS10 JENSEN CONSTRUCTION CO.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) ROSI10 ROSIEK CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 617003 GUARDRAIL (TYPE C)	50.000	LF	25.00000	1250.00	26.25000	1312.50	25.00000	1250.00
0037 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	690.00000	2760.00	724.50000	2898.00	700.00000	2800.00
0038 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1491.00000	5964.00	1565.55000	6262.20	1600.00000	6400.00
0039 620001 LIME	16.000	TON	100.00000	1600.00	117.00000	1872.00	100.00000	1600.00
0040 620011 SEEDING	7.990	ACRE	750.00000	5992.50	892.50000	7131.08	850.00000	6791.50
0041 620021 MULCH COVER	12.100	ACRE	800.00000	9680.00	1050.00000	12705.00	1000.00000	12100.00
0042 620030 WATER	918.900	MGAL	9.00000	8270.10	5.25000	4824.23	5.00000	4594.50
0043 621001 TEMPORARY SEEDING	4.110	ACRE	625.00000	2568.75	787.50000	3236.63	750.00000	3082.50
0044 621021 SILT FENCE	6707.000	LF	3.50000	23474.50	3.63000	24346.41	3.10000	20791.70
0045 621041 DIVERSION DITCH	3610.000	LF	3.00000	10830.00	1.60000	5776.00	3.00000	10830.00
0046 621071 SEDIMENT BASIN	533.000	CUYD	10.00000	5330.00	4.97000	2649.01	10.00000	5330.00
0047 621101 OBLITERATION OF SEDIMENT BASIN	533.000	CUYD	8.00000	4264.00	4.97000	2649.01	8.00000	4264.00
0048 621111 SEDIMENT REMOVAL AND DISPOSAL	1066.000	CUYD	5.00000	5330.00	5.73000	6108.18	5.00000	5330.00
0049 621131 PIPE FOR SLOPE DRAINS	355.000	LF	20.00000	7100.00	51.05000	18122.75	20.00000	7100.00
0050 621151 ROCK DITCH CHECKS	32.000	CUYD	45.00000	1440.00	42.21000	1350.72	45.00000	1440.00
0051 623001 SECOND SEEDING APPLICATION	7.990	ACRE	425.00000	3395.75	577.50000	4614.23	550.00000	4394.50
0052 624001 SOLID SODDING	1588.000	SQYD	5.50000	8734.00	5.25000	8337.00	5.00000	7940.00
0053 626002 EROSION CONTROL MATTING (CLASS 2)	6100.000	SQYD	2.25000	13725.00	2.10000	12810.00	2.00000	12200.00
0054 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	75000.00000	75000.00	23400.00000	23400.00	35000.00000	35000.00
0055 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	100000.00000	100000.00	40950.00000	40950.00	200000.00000	200000.00

TABULATION OF BIDS

CALL ORDER : 425
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 050228
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JENS10 JENSEN CONSTRUCTION CO.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) ROSI10 ROSIEK CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 637001 MAILBOXES	5.000	EACH	75.00000	375.00	29.25000	146.25	75.00000	375.00
0057 637011 MAILBOX SUPPORTS (SINGLE)	5.000	EACH	120.00000	600.00	87.75000	438.75	120.00000	600.00
0058 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	6176.000	LF	0.15000	926.40	0.16000	988.16	0.15000	926.40
0059 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	4376.000	LF	0.15000	656.40	0.16000	700.16	0.15000	656.40
0060 726001 STANDARD SIGN	24.000	SQFT	30.00000	720.00	31.50000	756.00	15.00000	360.00
0061 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	50.00000	300.00	58.50000	351.00	30.00000	180.00
0062 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	36.000	CUYD	20.00000	720.00	37.54000	1351.44	50.00000	1800.00
0063 802113 CLASS S CONCRETE-BRIDGE	588.300	CUYD	540.00000	317682.00	600.33000	353174.14	1450.00000	853035.00
0064 802123 CLASS S(AE) CONCRETE-BRIDGE	934.000	CUYD	540.00000	504360.00	656.99000	613628.66	1450.00000	1354300.00
0065 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	75.000	GAL	75.00000	5625.00	61.49000	4611.75	100.00000	7500.00
0066 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1756.000	LB	1.00000	1756.00	1.21000	2124.76	1.50000	2634.00
0067 804012 REINFORCING STEEL-BRIDGE (GRADE 60)	110230.000	LB	0.90000	99207.00	1.30000	143299.00	1.50000	165345.00
0068 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	235110.000	LB	1.00000	235110.00	1.10000	258621.00	2.00000	470220.00
0069 805004 STEEL PILING (HP 14X73)	692.000	LF	45.00000	31140.00	80.13000	55449.96	200.00000	138400.00
0070 805041 CORING DRILLED SHAFT	348.000	LF	50.00000	17400.00	52.50000	18270.00	125.00000	43500.00
0071 805063 DRILLED SHAFT (108" DIAMETER)	87.000	LF	2100.00000	182700.00	5083.12000	442231.44	8000.00000	696000.00
0072 805068 DRILLED SHAFT (132" DIAMETER)	261.000	LF	2700.00000	704700.00	8385.85000	2188706.85	12000.00000	3132000.00
0073 805097 PERMANENT STEEL CASING (120" DIAMETER)	23.000	LF	1100.00000	25300.00	1369.57000	31500.11	3500.00000	80500.00

TABULATION OF BIDS

CALL ORDER : 425
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 050228
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JENS10 JENSEN CONSTRUCTION CO.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) ROSI10 ROSIEK CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 805098 PERMANENT STEEL CASING (144" DIAMETER)	163.000 LF	1100.00000	179300.00	2326.57000	379230.91	4500.00000	733500.00
0075 805501 PREBORING	120.000 LF	50.00000	6000.00	268.80000	32256.00	300.00000	36000.00
0076 805719 CROSSHOLE SONIC LOGGING (108" DIAMETER)	2.000 EACH	10000.00000	20000.00	3150.00000	6300.00	13000.00000	26000.00
0077 805720 CROSSHOLE SONIC LOGGING (132" DIAMETER)	2.000 EACH	10000.00000	20000.00	6997.77000	13995.54	17000.00000	34000.00
0078 807203 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	1070030.000 LB	1.95000	208658.50	1.73000	1851151.90	3.40000	3638102.00
0079 807215 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GRHPS70W)	394230.000 LB	1.95000	768748.50	1.72000	678075.60	3.40000	1340382.00
0080 808001 ELASTOMERIC BEARINGS	27179.000 CUIN	2.00000	54358.00	2.32000	63055.28	3.00000	81537.00
0081 812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	1000.00000	1000.00	892.71000	892.71	1000.00000	1000.00
0082 816001 FILTER BLANKET	572.000 SQYD	2.00000	1144.00	3.53000	2019.16	4.00000	2288.00
0083 816011 DUMPED RIPRAP	351.000 CUYD	50.00000	17550.00	59.39000	20845.89	75.00000	26325.00
SECTION TOTALS		\$	7,738,356.17	\$	10,273,957.37	\$	16,819,593.76
SECTION 0002 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW 4" - BID ONE ITEM ONLY							
0084 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1804.000 LF						
0085 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	1804.000 LF	7.50000	13530.00	7.88000	14215.52	7.50000	13530.00
SECTION TOTALS		\$	13,530.00	\$	14,215.52	\$	13,530.00
SECTION 0003 -							
0086 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	387594.31000	387594.31	460917.77000	460917.77	841000.00000	841000.00
SECTION TOTALS		\$	387,594.31	\$	460,917.77	\$	841,000.00
CONTRACT TOTALS		\$	8,139,480.48	\$	10,749,090.66	\$	17,674,123.76

BIDS OPENED FOR JOB 060352

LETTING DATE: 02/08/12

BRN-9253(60)

COUNTY: PULASKI

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

LENGTH: 0.311 MILES

ROUTES: 5

SECTIONS: 9

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 * \$1,500)
1	REDS10 REDSTONE CONST. GROUP, INC.	\$2,278,688.15	225	\$2,616,188.15
2	SIMC10 SIMCO, INC.	\$2,344,817.56	225	\$2,682,317.56

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$2,278,688.15	100.0000%
2	SIMC10 SIMCO, INC.	\$2,344,817.56	102.9020%

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 060352
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) SIMC10 SIMCO, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	17.000	STA	500.00000	8500.00	915.00000	15555.00		
0002 201111 GRUBBING	17.000	STA	500.00000	8500.00	650.00000	11050.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	295.000	LF	4.00000	1180.00	2.00000	590.00		
0004 202017 REMOVAL AND DISPOSAL OF GATES	3.000	EACH	150.00000	450.00	150.00000	450.00		
0005 202021 REMOVAL AND DISPOSAL OF POSTS	7.000	EACH	40.00000	280.00	150.00000	1050.00		
0006 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	88.000	SQYD	10.00000	880.00	15.00000	1320.00		
0007 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	200.00000	1000.00	800.00000	4000.00		
0008 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	1.000	EACH	650.00000	650.00	200.00000	200.00		
0009 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	100.000	LF	5.00000	500.00	5.00000	500.00		
0010 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	25000.00000	25000.00	65000.00000	65000.00		
0011 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	15000.00000	15000.00	35000.00000	35000.00		
0012 210201 UNCLASSIFIED EXCAVATION	5312.000	CUYD	15.00000	79680.00	8.12000	43133.44		
0013 210601 COMPACTED EMBANKMENT	15246.000	CUYD	14.00000	213444.00	9.28000	141482.88		
0014 210702 SOIL STABILIZATION	100.000	TON	225.00000	22500.00	275.00000	27500.00		
0015 303107 AGGREGATE BASE COURSE (CLASS 7)	5403.000	TON	18.25000	98604.75	17.50000	94552.50		
0016 401011 TACK COAT	472.000	GAL	2.00000	944.00	3.00000	1416.00		
0017 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	705.000	TON	69.00000	48645.00	72.00000	50760.00		

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 060352
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) SIMC10 SIMCO, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	29.000	TON	120.00000	3480.00	130.00000	3770.00		
0019 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1531.000	TON	75.00000	114825.00	78.00000	119418.00		
0020 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	81.000	TON	120.00000	9720.00	130.00000	10530.00		
0021 412001 COLD MILLING ASPHALT PAVEMENT	511.000	SQYD	4.00000	2044.00	10.00000	5110.00		
0022 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	85.00000	850.00	100.00000	1000.00		
0023 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	110.00000	2750.00	150.00000	3750.00		
0024 504001 APPROACH SLABS	77.600	CUYD	586.00000	45473.60	575.00000	44620.00		
0025 504110 APPROACH GUTTERS (TYPE B)	27.000	CUYD	555.00000	14985.00	550.00000	14850.00		
0026 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	128.700	SQYD	55.00000	7078.50	55.00000	7078.50		
0027 602011 FURNISHING FIELD OFFICE	1.000	EACH	12500.00000	12500.00	15000.00000	15000.00		
0028 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	180000.00000	180000.00	100000.00000	100000.00		
0029 604003 SIGNS	176.000	SQFT	6.85000	1205.60	7.50000	1320.00		
0030 604013 BARRICADES	32.000	LF	15.75000	504.00	17.00000	544.00		
0031 604023 TRAFFIC DRUMS	26.000	EACH	47.25000	1228.50	50.00000	1300.00		
0032 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	222.000	LF	15.00000	3330.00	50.00000	11100.00		
0033 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	222.000	LF	3.75000	832.50	12.50000	2775.00		
0034 604041 CONSTRUCTION PAVEMENT MARKINGS	13120.000	LF	0.20000	2624.00	0.20000	2624.00		

TABULATION OF BIDS

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COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) SIMC10 SIMCO, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	602.000	LF	1.60000	963.20	1.60000	963.20		
0036 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1600.000	LF	0.60000	960.00	0.60000	960.00		
0037 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2000.000	LF	0.70000	1400.00	0.70000	1400.00		
0038 604083 VERTICAL PANELS	28.000	EACH	36.75000	1029.00	30.00000	840.00		
0039 605002 CONCRETE DITCH PAVING (TYPE B)	133.000	SQYD	65.00000	8645.00	50.00000	6650.00		
0040 606703 18" SIDE DRAIN	246.000	LF	27.00000	6642.00	45.00000	11070.00		
0041 606990 SELECTED PIPE BEDDING	13.000	CUYD	19.00000	247.00	25.00000	325.00		
0042 606992 SELECTED PIPE BACKFILL	26.000	CUYD	19.00000	494.00	30.00000	780.00		
0043 611003 UNDERDRAIN OUTLET PROTECTORS	17.000	EACH	300.00000	5100.00	300.00000	5100.00		
0044 611004 4" PIPE UNDERDRAINS	2487.000	LF	8.00000	19896.00	11.00000	27357.00		
0045 617001 GUARDRAIL (TYPE A)	550.000	LF	18.30000	10065.00	25.00000	13750.00		
0046 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	700.00000	2800.00	850.00000	3400.00		
0047 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1400.00000	5600.00	1750.00000	7000.00		
0048 619003 WIRE FENCE (TYPE C)	99.000	LF	12.50000	1237.50	15.00000	1485.00		
0049 619004 WIRE FENCE (TYPE D)	136.000	LF	10.50000	1428.00	15.00000	2040.00		
0050 620001 LIME	4.000	TON	105.00000	420.00	120.00000	480.00		
0051 620011 SEEDING	1.840	ACRE	2100.00000	3864.00	2500.00000	4600.00		
0052 620021 MULCH COVER	6.270	ACRE	2100.00000	13167.00	2500.00000	15675.00		
0053 620030 WATER	279.300	MGAL	10.50000	2932.65	11.00000	3072.30		
0054 621001 TEMPORARY SEEDING	4.430	ACRE	1575.00000	6977.25	1750.00000	7752.50		

TABULATION OF BIDS

CALL ORDER : 450
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COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) SIMC10 SIMCO, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621021 SILT FENCE	1578.000	LF	4.20000	6627.60	4.50000	7101.00		
0056 621031 SAND BAG DITCH CHECKS	160.000	BAG	10.50000	1680.00	12.00000	1920.00		
0057 621071 SEDIMENT BASIN	800.000	CUYD	10.00000	8000.00	14.00000	11200.00		
0058 621101 OBLITERATION OF SEDIMENT BASIN	800.000	CUYD	7.00000	5600.00	14.00000	11200.00		
0059 621111 SEDIMENT REMOVAL AND DISPOSAL	845.000	CUYD	12.00000	10140.00	14.00000	11830.00		
0060 623001 SECOND SEEDING APPLICATION	1.840	ACRE	600.00000	1104.00	600.00000	1104.00		
0061 624001 SOLID SODDING	100.000	SQYD	6.00000	600.00	6.00000	600.00		
0062 626003 EROSION CONTROL MATTING (CLASS 3)	589.000	SQYD	11.00000	6479.00	12.00000	7068.00		
0063 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	230.000	LF	15.00000	3450.00	20.00000	4600.00		
0064 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	14500.00000	14500.00	50000.00000	50000.00		
0065 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	40500.00000	40500.00	50000.00000	50000.00		
0066 637001 MAILBOXES	17.000	EACH	52.50000	892.50	60.00000	1020.00		
0067 637011 MAILBOX SUPPORTS (SINGLE)	11.000	EACH	131.25000	1443.75	150.00000	1650.00		
0068 637012 MAILBOX SUPPORTS (DOUBLE)	3.000	EACH	157.50000	472.50	200.00000	600.00		
0069 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3680.000	LF	0.45000	1656.00	0.50000	1840.00		
0070 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3380.000	LF	0.45000	1521.00	0.50000	1690.00		
0071 721002 RAISED PAVEMENT MARKERS (TYPE II)	44.000	EACH	6.30000	277.20	7.00000	308.00		
0072 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	7560.00000	7560.00	12000.00000	12000.00		
0073 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	4462.50000	4462.50	5000.00000	5000.00		

TABULATION OF BIDS

CALL ORDER : 450
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 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) SIMC10 SIMCO, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	393.000 CUYD	155.00000	60915.00	150.00000	58950.00			
0075 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	190.000 CUYD	50.00000	9500.00	100.00000	19000.00			
0076 802016 CLASS S CONCRETE-ROADWAY	449.250 CUYD	465.00000	208901.25	650.00000	292012.50			
0077 802113 CLASS S CONCRETE-BRIDGE	117.500 CUYD	920.00000	108100.00	900.00000	105750.00			
0078 802123 CLASS S(AE) CONCRETE-BRIDGE	239.100 CUYD	665.00000	159001.50	650.00000	155415.00			
0079 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	16.600 GAL	72.00000	1195.20	70.00000	1162.00			
0080 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	66428.000 LB	0.70000	46499.60	1.08000	71742.24			
0081 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	19040.000 LB	1.10000	20944.00	1.08000	20563.20			
0082 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	55130.000 LB	1.25000	68912.50	1.21000	66707.30			
0083 805002 STEEL PILING (HP 12X53)	270.000 LF	86.00000	23220.00	85.00000	22950.00			
0084 805501 PREBORING	250.000 LF	76.50000	19125.00	75.00000	18750.00			
0085 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	102720.000 LB	1.80000	184896.00	1.75000	179760.00			
0086 812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	155.00000	155.00	150.00000	150.00			
0087 816001 FILTER BLANKET	1143.000 SQYD	5.00000	5715.00	5.00000	5715.00			
0088 816011 DUMPED RIPRAP	389.000 CUYD	45.00000	17505.00	50.00000	19450.00			
0089 816020 DUMPED RIPRAP (GROUTED)	214.000 CUYD	115.00000	24610.00	70.00000	14980.00			
0090 821060 SHORING	1.000 L.S.	66000.00000	66000.00	65000.00000	65000.00			
0091 915547 TRIANGULAR SILT DIKE	1000.000 LF	8.00000	8000.00	12.00000	12000.00			
SECTION TOTALS		\$	2,173,217.15	\$	2,263,837.56			\$

SECTION 0002 6' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.

TABULATION OF BIDS

CALL ORDER : 450
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CONTRACT ID : 060352
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) SIMC10 SIMCO, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 619106 A01 6' STEEL CHAIN LINK FENCE	46.000 LF	47.00000	2162.00	55.00000	2530.00		
0093 619206 A02 6' ALUMINUM CHAIN LINK FENCE	46.000 LF						
SECTION TOTALS		\$	2,162.00	\$	2,530.00	\$	
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0094 719427 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	300.000 LF						
0095 720514 B02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	300.000 LF	3.15000	945.00	3.50000	1050.00		
SECTION TOTALS		\$	945.00	\$	1,050.00	\$	
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0096 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	300.000 LF						
0097 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	300.000 LF	7.88000	2364.00	8.00000	2400.00		
SECTION TOTALS		\$	2,364.00	\$	2,400.00	\$	
SECTION 0005 -							
0098 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	100000.00000	100000.00	75000.00000	75000.00		
SECTION TOTALS		\$	100,000.00	\$	75,000.00	\$	
CONTRACT TOTALS							
		\$	2,278,688.15	\$	2,344,817.56	\$	
COST PLUS TIME TOTALS							
		\$	2,616,188.15	\$	2,682,317.56	\$	0.00

BIDS OPENED FOR JOB 061080

LETTING DATE: 02/08/12

STPU-HPP2-9253(48)

COUNTY: PULASKI

JOB NAME: SOUTH LOOP BYPASS (MABELVALE RD.-ALEXANDER RD.) (LITTLE ROCK

LENGTH: 1.052 MILES

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MEHA10 MEHAFFY CONST. CO., INC.	\$ 5,872,527.39	100.0000%
2	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 6,176,875.97	105.1826%
3	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 6,638,686.00	113.0465%
4	REDS10 REDSTONE CONST. GROUP, INC.	\$ 6,795,279.19	115.7130%
5	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 7,255,445.98	123.5490%

TABULATION OF BIDS

CALL ORDER : 475
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 061080
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MEHA10 MEHAFFY CONST. CO., INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	60.000	STA	462.20000	27732.00	485.31000	29118.60	1613.99000	96839.40
0002 201111 GRUBBING	60.000	STA	462.20000	27732.00	485.31000	29118.60	233.82000	14029.20
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	236.000	LF	5.35000	1262.60	5.62000	1326.32	6.51000	1536.36
0004 202004 REMOVAL AND DISPOSAL OF ASPHALT CURB	98.000	LF	3.13000	306.74	3.29000	322.42	4.15000	406.70
0005 202011 REMOVAL AND DISPOSAL OF FENCE	2631.000	LF	1.22000	3209.82	1.28000	3367.68	1.37000	3604.47
0006 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	8.000	SQYD	16.32000	130.56	17.14000	137.12	10.88000	87.04
0007 202093 REMOVAL AND DISPOSAL OF DROP INLETS	1.000	EACH	261.39000	261.39	274.46000	274.46	883.43000	883.43
0008 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	258.20000	774.60	271.11000	813.33	463.16000	1389.48
0009 210201 UNCLASSIFIED EXCAVATION	86081.000	CUYD	3.80000	327107.80	3.99000	343463.19	8.71000	749765.51
0010 210611 COMPACTED EMBANKMENT	155141.000	CUYD	9.64000	1495559.24	10.12000	1570026.92	11.34000	1759298.94
0011 210702 SOIL STABILIZATION	300.000	TON	176.00000	52800.00	184.80000	55440.00	177.22000	53166.00
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	18919.000	TON	15.97000	302136.43	16.77000	317271.63	17.99000	340352.81
0013 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	220.000	SQYD	60.00000	13200.00	52.63000	11578.60	45.50000	10010.00
0014 309008 PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS)	156.000	SQYD	60.00000	9360.00	63.09000	9842.04	50.92000	7943.52
0015 401011 TACK COAT	834.000	GAL	2.30000	1918.20	1.58000	1317.72	2.37000	1976.58
0016 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3966.000	TON	47.61000	188821.26	67.20000	266515.20	49.04000	194492.64
0017 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	161.000	TON	750.00000	120750.00	126.00000	20286.00	772.50000	124372.50

TABULATION OF BIDS

CALL ORDER : 475
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CONTRACT ID : 061080
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MEHA10 MEHAFFY CONST. CO., INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3233.000	TON	40.74000	131712.42	85.05000	274966.65	41.96000	135656.68
0019 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1.000	TON	950.00000	950.00	126.00000	126.00	978.50000	978.50
0020 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	166.000	TON	950.00000	157700.00	126.00000	20916.00	978.50000	162431.00
0021 412001 COLD MILLING ASPHALT PAVEMENT	933.000	SQYD	10.00000	9330.00	3.68000	3433.44	9.55000	8910.15
0022 504120 APPROACH GUTTERS (TYPE C)	37.120	CUYD	475.00000	17632.00	351.99000	13065.87	362.55000	13457.86
0023 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	90.670	SQYD	60.00000	5440.20	66.27000	6008.70	42.50000	3853.48
0024 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	17454.12000	17454.12	33469.15000	33469.15
0025 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	183340.00000	183340.00	340467.43000	340467.43	136000.00000	136000.00
0026 604003 SIGNS	260.000	SQFT	6.00000	1560.00	6.30000	1638.00	6.18000	1606.80
0027 604013 BARRICADES	48.000	LF	15.00000	720.00	15.75000	756.00	15.45000	741.60
0028 604023 TRAFFIC DRUMS	66.000	EACH	45.00000	2970.00	47.25000	3118.50	56.65000	3738.90
0029 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1092.000	LF	0.65000	709.80	0.68000	742.56	0.67000	731.64
0030 604083 VERTICAL PANELS	76.000	EACH	35.00000	2660.00	36.75000	2793.00	36.05000	2739.80
0031 605002 CONCRETE DITCH PAVING (TYPE B)	70.000	SQYD	55.00000	3850.00	64.73000	4531.10	46.35000	3244.50
0032 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	166.000	LF	57.69000	9576.54	60.57000	10054.62	62.27000	10336.82
0033 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	188.000	LF	74.87000	14075.56	78.61000	14778.68	74.39000	13985.32
0034 606502 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	120.000	LF	142.92000	17150.40	150.07000	18008.40	64.58000	7749.60

TABULATION OF BIDS

CALL ORDER : 475
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CONTRACT ID : 061080
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MEHA10 MEHAFFY CONST. CO., INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	168.000	LF	107.96000	18137.28	113.36000	19044.48	96.57000	16223.76
0036 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000	EACH	1311.43000	6557.15	1377.00000	6885.00	1526.52000	7632.60
0037 606831 22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000	EACH	1501.12000	3002.24	1576.20000	3152.40	1070.24000	2140.48
0038 606837 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	2394.88000	9579.52	2514.60000	10058.40	2242.13000	8968.52
0039 606990 SELECTED PIPE BEDDING	100.000	CUYD	11.00000	1100.00	11.55000	1155.00	17.54000	1754.00
0040 606992 SELECTED PIPE BACKFILL	200.000	CUYD	0.01000	2.00	0.01000	2.00	17.54000	3508.00
0041 609034 DROP INLETS (TYPE MO)	1.000	EACH	3130.52000	3130.52	3287.10000	3287.10	3031.32000	3031.32
0042 609038 DROP INLETS (TYPE ST)	1.000	EACH	4321.64000	4321.64	4537.70000	4537.70	3006.77000	3006.77
0043 609235 JUNCTION BOXES (TYPE ST)	1.000	EACH	4820.52000	4820.52	5061.55000	5061.55	3101.46000	3101.46
0044 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH	409.51000	2047.55	429.99000	2149.95	758.32000	3791.60
0045 611004 4" PIPE UNDERDRAINS	600.000	LF	8.12000	4872.00	8.53000	5118.00	10.77000	6462.00
0046 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	169.000	TON	165.00000	27885.00	173.25000	29279.25	157.99000	26700.31
0047 617001 GUARDRAIL (TYPE A)	450.000	LF	25.00000	11250.00	17.75000	7987.50	17.41000	7834.50
0048 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	800.00000	1600.00	724.50000	1449.00	710.70000	1421.40
0049 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	2000.00000	4000.00	2000.25000	4000.50	1302.95000	2605.90
0050 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1700.00000	6800.00	1328.25000	5313.00	1962.15000	7848.60
0051 619001 WIRE FENCE (TYPE A)	10747.000	LF	5.00000	53735.00	5.57000	59860.79	4.38000	47071.86
0052 619107 7' STEEL CHAIN LINK FENCE	250.000	LF	40.00000	10000.00	23.10000	5775.00	36.05000	9012.50

TABULATION OF BIDS

CALL ORDER : 475
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 061080
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MEHA10 MEHAFFY CONST. CO., INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 620001 LIME	23.000	TON	100.00000	2300.00	105.00000	2415.00	103.00000	2369.00
0054 620011 SEEDING	11.430	ACRE	850.00000	9715.50	892.50000	10201.28	772.50000	8829.68
0055 620021 MULCH COVER	39.130	ACRE	1000.00000	39130.00	1050.00000	41086.50	772.50000	30227.93
0056 620030 WATER	1733.000	MGAL	5.00000	8665.00	5.25000	9098.25	5.15000	8924.95
0057 621001 TEMPORARY SEEDING	27.700	ACRE	750.00000	20775.00	787.50000	21813.75	566.50000	15692.05
0058 621021 SILT FENCE	2200.000	LF	3.00000	6600.00	3.15000	6930.00	2.83000	6226.00
0059 621031 SAND BAG DITCH CHECKS	682.000	BAG	8.00000	5456.00	8.40000	5728.80	9.27000	6322.14
0060 621051 DROP INLET SILT FENCE	80.000	LF	10.00000	800.00	10.50000	840.00	11.33000	906.40
0061 621071 SEDIMENT BASIN	200.000	CUYD	5.84000	1168.00	6.13000	1226.00	7.02000	1404.00
0062 621101 OBLITERATION OF SEDIMENT BASIN	200.000	CUYD	5.84000	1168.00	6.13000	1226.00	7.02000	1404.00
0063 621111 SEDIMENT REMOVAL AND DISPOSAL	1100.000	CUYD	0.29000	319.00	0.30000	330.00	10.11000	11121.00
0064 621151 ROCK DITCH CHECKS	312.000	CUYD	44.08000	13752.96	46.28000	14439.36	42.75000	13338.00
0065 623001 SECOND SEEDING APPLICATION	11.430	ACRE	550.00000	6286.50	577.50000	6600.83	360.50000	4120.52
0066 624001 SOLID SODDING	160.000	SQYD	6.00000	960.00	6.30000	1008.00	6.13000	980.80
0067 632001 CONCRETE ISLAND	62.000	SQYD	60.00000	3720.00	97.76000	6061.12	56.65000	3512.30
0068 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	517.000	LF	17.00000	8789.00	16.80000	8685.60	15.94000	8240.98
0069 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	130906.60000	130906.60	156096.25000	156096.25	34716.00000	34716.00
0070 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	60000.00000	60000.00	36694.13000	36694.13	37794.95000	37794.95
0071 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	173.000	LF	1.75000	302.75	1.84000	318.32	1.80000	311.40

TABULATION OF BIDS

CALL ORDER : 475
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 061080
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MEHA10 MEHAFFY CONST. CO., INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	12608.000 LF	0.42000	5295.36	0.44000	5547.52	0.43000	5421.44
0073 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	596.000 LF	1.25000	745.00	1.31000	780.76	1.29000	768.84
0074 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	24.000 LF	3.00000	72.00	3.15000	75.60	3.09000	74.16
0075 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	25.000 LF	6.00000	150.00	6.30000	157.50	6.18000	154.50
0076 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	13451.000 LF	0.42000	5649.42	0.44000	5918.44	0.43000	5783.93
0077 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	250.00000	750.00	262.50000	787.50	257.50000	772.50
0078 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000 EACH	135.00000	405.00	141.75000	425.25	139.05000	417.15
0079 721002 RAISED PAVEMENT MARKERS (TYPE II)	193.000 EACH	5.00000	965.00	5.25000	1013.25	5.15000	993.95
0080 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	372.000 CUYD	50.00000	18600.00	72.38000	26925.36	74.55000	27732.60
0081 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	58.000 CUYD	100.00000	5800.00	59.67000	3460.86	132.05000	7658.90
0082 802016 CLASS S CONCRETE-ROADWAY	110.820 CUYD	550.00000	60951.00	656.98000	72806.52	701.92000	77786.77
0083 802110 CLASS S CONCRETE-BRIDGE	396.400 CUYD	570.00000	225948.00	517.25000	205037.90	532.77000	211190.03
0084 802120 CLASS S(AE) CONCRETE-BRIDGE	429.600 CUYD	550.00000	236280.00	735.63000	316026.65	757.70000	325507.92
0085 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	34.800 GAL	50.00000	1740.00	131.39000	4572.37	135.33000	4709.48
0086 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	20349.000 LB	1.08000	21976.92	0.93000	18924.57	1.19000	24215.31
0087 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	66360.000 LB	1.08000	71668.80	0.91000	60387.60	0.94000	62378.40
0088 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	116710.000 LB	1.21000	141219.10	1.04000	121378.40	1.07000	124879.70

TABULATION OF BIDS

CALL ORDER : 475
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CONTRACT ID : 061080
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MEHA10 MEHAFFY CONST. CO., INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 805002 STEEL PILING (HP 12X53)	1463.000	LF	49.00000	71687.00	49.00000	71687.00	50.47000	73837.61
0090 805004 STEEL PILING (HP 14X73)	2460.000	LF	57.00000	140220.00	54.56000	134217.60	56.20000	138252.00
0091 807203 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	426820.000	LB	1.85000	789617.00	1.82000	776812.40	1.87000	798153.40
0092 808001 ELASTOMERIC BEARINGS	21505.000	CUIN	1.70000	36558.50	1.74000	37418.70	1.79000	38493.95
0093 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	103.000	LF	75.00000	7725.00	112.23000	11559.69	115.60000	11906.80
0094 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	150.00000	150.00	500.00000	500.00	515.00000	515.00
0095 816021 CONCRETE RIPRAP	266.000	CUYD	400.00000	106400.00	426.13000	113350.58	438.91000	116750.06
SECTION TOTALS			\$	5,596,667.39	\$	5,887,766.73	\$	6,316,698.46
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.								
0096 619316 A01 16' STEEL GATES	2.000	EACH	500.00000	1000.00	525.00000	1050.00	489.25000	978.50
0097 619416 A02 16' ALUMINUM GATES	2.000	EACH						
SECTION TOTALS			\$	1,000.00	\$	1,050.00	\$	978.50
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								
0098 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	648.000	LF						
0099 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	648.000	LF	7.50000	4860.00	7.88000	5106.24	7.73000	5009.04
SECTION TOTALS			\$	4,860.00	\$	5,106.24	\$	5,009.04
SECTION 0004 -								
0100 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	270000.00000	270000.00	282953.00000	282953.00	316000.00000	316000.00
SECTION TOTALS			\$	270,000.00	\$	282,953.00	\$	316,000.00
CONTRACT TOTALS			\$	5,872,527.39	\$	6,176,875.97	\$	6,638,686.00

TABULATION OF BIDS

CALL ORDER : 475
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CONTRACT ID : 061080
 DISTRICT : 06

COUNTIES : PULASKI

		(4) REDS10		(5) MANH10		()		
		REDSTONE CONST. GROUP, INC.		MANHATTAN ROAD & BRIDGE CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	201011 CLEARING	60.000 STA	300.00000	18000.00	462.20000	27732.00		
0002	201111 GRUBBING	60.000 STA	660.00000	39600.00	462.20000	27732.00		
0003	202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	236.000 LF	5.00000	1180.00	5.35000	1262.60		
0004	202004 REMOVAL AND DISPOSAL OF ASPHALT CURB	98.000 LF	2.00000	196.00	3.13000	306.74		
0005	202011 REMOVAL AND DISPOSAL OF FENCE	2631.000 LF	1.00000	2631.00	1.22000	3209.82		
0006	202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	8.000 SQYD	8.00000	64.00	16.32000	130.56		
0007	202093 REMOVAL AND DISPOSAL OF DROP INLETS	1.000 EACH	1300.00000	1300.00	261.39000	261.39		
0008	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000 EACH	500.00000	1500.00	258.20000	774.60		
0009	210201 UNCLASSIFIED EXCAVATION	86081.000 CUYD	9.50000	817769.50	3.80000	327107.80		
0010	210611 COMPACTED EMBANKMENT	155141.000 CUYD	12.00000	1861692.00	9.64000	1495559.24		
0011	210702 SOIL STABILIZATION	300.000 TON	250.00000	75000.00	176.00000	52800.00		
0012	303107 AGGREGATE BASE COURSE (CLASS 7)	18919.000 TON	16.75000	316893.25	15.97000	302136.43		
0013	309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	220.000 SQYD	40.00000	8800.00	55.00000	12100.00		
0014	309008 PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS)	156.000 SQYD	47.00000	7332.00	55.00000	8580.00		
0015	401011 TACK COAT	834.000 GAL	1.50000	1251.00	2.30000	1918.20		
0016	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3966.000 TON	64.00000	253824.00	47.61000	188821.26		
0017	406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	161.000 TON	120.00000	19320.00	750.00000	120750.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) REDS10 REDSTONE CONST. GROUP, INC.		(5) MANH10 MANHATTAN ROAD & BRIDGE CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3233.000	TON	81.00000	261873.00	40.74000	131712.42		
0019 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1.000	TON	120.00000	120.00	950.00000	950.00		
0020 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	166.000	TON	120.00000	19920.00	950.00000	157700.00		
0021 412001 COLD MILLING ASPHALT PAVEMENT	933.000	SQYD	4.00000	3732.00	8.00000	7464.00		
0022 504120 APPROACH GUTTERS (TYPE C)	37.120	CUYD	500.00000	18560.00	663.47000	24628.01		
0023 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	90.670	SQYD	46.00000	4170.82	45.00000	4080.15		
0024 602011 FURNISHING FIELD OFFICE	1.000	EACH	55000.00000	55000.00	40000.00000	40000.00		
0025 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	250000.00000	250000.00	165000.00000	165000.00		
0026 604003 SIGNS	260.000	SQFT	7.00000	1820.00	6.00000	1560.00		
0027 604013 BARRICADES	48.000	LF	17.00000	816.00	15.00000	720.00		
0028 604023 TRAFFIC DRUMS	66.000	EACH	48.00000	3168.00	45.00000	2970.00		
0029 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1092.000	LF	0.68000	742.56	0.65000	709.80		
0030 604083 VERTICAL PANELS	76.000	EACH	38.00000	2888.00	35.00000	2660.00		
0031 605002 CONCRETE DITCH PAVING (TYPE B)	70.000	SQYD	40.00000	2800.00	60.00000	4200.00		
0032 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	166.000	LF	65.00000	10790.00	57.69000	9576.54		
0033 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	188.000	LF	70.00000	13160.00	74.87000	14075.56		
0034 606502 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	120.000	LF	120.00000	14400.00	142.92000	17150.40		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) REDS10 REDSTONE CONST. GROUP, INC.		(5) MANH10 MANHATTAN ROAD & BRIDGE CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	168.000	LF	115.00000	19320.00	107.96000	18137.28		
0036 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000	EACH	1050.00000	5250.00	1311.43000	6557.15		
0037 606831 22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000	EACH	1250.00000	2500.00	1501.12000	3002.24		
0038 606837 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	2700.00000	10800.00	2394.88000	9579.52		
0039 606990 SELECTED PIPE BEDDING	100.000	CUYD	12.00000	1200.00	11.00000	1100.00		
0040 606992 SELECTED PIPE BACKFILL	200.000	CUYD	12.00000	2400.00	0.01000	2.00		
0041 609034 DROP INLETS (TYPE MO)	1.000	EACH	4000.00000	4000.00	3130.52000	3130.52		
0042 609038 DROP INLETS (TYPE ST)	1.000	EACH	4500.00000	4500.00	4321.64000	4321.64		
0043 609235 JUNCTION BOXES (TYPE ST)	1.000	EACH	4500.00000	4500.00	4820.52000	4820.52		
0044 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH	350.00000	1750.00	409.51000	2047.55		
0045 611004 4" PIPE UNDERDRAINS	600.000	LF	10.00000	6000.00	8.12000	4872.00		
0046 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	169.000	TON	115.00000	19435.00	165.00000	27885.00		
0047 617001 GUARDRAIL (TYPE A)	450.000	LF	18.00000	8100.00	20.14000	9063.00		
0048 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	750.00000	1500.00	720.00000	1440.00		
0049 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	2010.00000	4020.00	1945.00000	3890.00		
0050 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1350.00000	5400.00	1600.00000	6400.00		
0051 619001 WIRE FENCE (TYPE A)	10747.000	LF	4.50000	48361.50	5.30000	56959.10		
0052 619107 7' STEEL CHAIN LINK FENCE	250.000	LF	41.00000	10250.00	22.00000	5500.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) REDS10 REDSTONE CONST. GROUP, INC.		(5) MANH10 MANHATTAN ROAD & BRIDGE CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 620001 LIME	23.000	TON	105.00000	2415.00	100.00000	2300.00		
0054 620011 SEEDING	11.430	ACRE	900.00000	10287.00	850.00000	9715.50		
0055 620021 MULCH COVER	39.130	ACRE	1100.00000	43043.00	1000.00000	39130.00		
0056 620030 WATER	1733.000	MGAL	6.00000	10398.00	5.00000	8665.00		
0057 621001 TEMPORARY SEEDING	27.700	ACRE	1000.00000	27700.00	750.00000	20775.00		
0058 621021 SILT FENCE	2200.000	LF	10.00000	22000.00	3.00000	6600.00		
0059 621031 SAND BAG DITCH CHECKS	682.000	BAG	10.00000	6820.00	8.00000	5456.00		
0060 621051 DROP INLET SILT FENCE	80.000	LF	15.00000	1200.00	10.00000	800.00		
0061 621071 SEDIMENT BASIN	200.000	CUYD	15.00000	3000.00	5.84000	1168.00		
0062 621101 OBLITERATION OF SEDIMENT BASIN	200.000	CUYD	10.00000	2000.00	5.84000	1168.00		
0063 621111 SEDIMENT REMOVAL AND DISPOSAL	1100.000	CUYD	12.00000	13200.00	0.29000	319.00		
0064 621151 ROCK DITCH CHECKS	312.000	CUYD	62.00000	19344.00	44.08000	13752.96		
0065 623001 SECOND SEEDING APPLICATION	11.430	ACRE	650.00000	7429.50	550.00000	6286.50		
0066 624001 SOLID SODDING	160.000	SQYD	7.00000	1120.00	6.00000	960.00		
0067 632001 CONCRETE ISLAND	62.000	SQYD	62.00000	3844.00	55.00000	3410.00		
0068 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	517.000	LF	15.00000	7755.00	16.00000	8272.00		
0069 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	27000.00000	27000.00	130906.60000	130906.60		
0070 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	60600.00000	60600.00	121000.00000	121000.00		
0071 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	173.000	LF	1.84000	318.32	1.75000	302.75		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	12608.000	LF	0.44000	5547.52	0.42000	5295.36		
0073 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	596.000	LF	1.31000	780.76	1.25000	745.00		
0074 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	24.000	LF	3.15000	75.60	3.00000	72.00		
0075 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	25.000	LF	6.30000	157.50	6.00000	150.00		
0076 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	13451.000	LF	0.44000	5918.44	0.42000	5649.42		
0077 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000	EACH	262.50000	787.50	250.00000	750.00		
0078 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000	EACH	141.75000	425.25	135.00000	405.00		
0079 721002 RAISED PAVEMENT MARKERS (TYPE II)	193.000	EACH	5.25000	1013.25	5.00000	965.00		
0080 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	372.000	CUYD	52.00000	19344.00	100.00000	37200.00		
0081 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	58.000	CUYD	25.00000	1450.00	50.00000	2900.00		
0082 802016 CLASS S CONCRETE-ROADWAY	110.820	CUYD	550.00000	60951.00	600.00000	66492.00		
0083 802110 CLASS S CONCRETE-BRIDGE	396.400	CUYD	580.00000	229912.00	850.00000	336940.00		
0084 802120 CLASS S(AE) CONCRETE-BRIDGE	429.600	CUYD	560.00000	240576.00	750.00000	322200.00		
0085 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	34.800	GAL	51.00000	1774.80	65.00000	2262.00		
0086 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	20349.000	LB	0.63000	12819.87	1.50000	30523.50		
0087 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	66360.000	LB	1.10000	72996.00	1.51000	100203.60		
0088 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	116710.000	LB	1.25000	145887.50	1.50000	175065.00		

TABULATION OF BIDS

CALL ORDER : 475
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 061080
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) REDS10 REDSTONE CONST. GROUP, INC.		(5) MANH10 MANHATTAN ROAD & BRIDGE CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 805002 STEEL PILING (HP 12X53)	1463.000	LF	49.50000	72418.50	66.00000	96558.00		
0090 805004 STEEL PILING (HP 14X73)	2460.000	LF	57.50000	141450.00	87.00000	214020.00		
0091 807203 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	426820.000	LB	1.90000	810958.00	3.60000	1536552.00		
0092 808001 ELASTOMERIC BEARINGS	21505.000	CUIN	1.75000	37633.75	3.75000	80643.75		
0093 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	103.000	LF	76.50000	7879.50	220.00000	22660.00		
0094 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	155.00000	155.00	700.00000	700.00		
0095 816021 CONCRETE RIPRAP	266.000	CUYD	410.00000	109060.00	600.00000	159600.00		
SECTION TOTALS			\$	6,499,045.19	\$	6,904,585.98		\$
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.								
0096 619316 A01 16' STEEL GATES	2.000	EACH	525.00000	1050.00	500.00000	1000.00		
0097 619416 A02 16' ALUMINUM GATES	2.000	EACH						
SECTION TOTALS			\$	1,050.00	\$	1,000.00		\$
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								
0098 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	648.000	LF	8.00000	5184.00				
0099 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	648.000	LF			7.50000	4860.00		
SECTION TOTALS			\$	5,184.00	\$	4,860.00		\$
SECTION 0004 -								
0100 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	290000.00000	290000.00	345000.00000	345000.00		
SECTION TOTALS			\$	290,000.00	\$	345,000.00		\$
CONTRACT TOTALS			\$	6,795,279.19	\$	7,255,445.98		\$

BIDS OPENED FOR JOB 061254

LETTING DATE: 02/08/12

COUNTY: GARLAND
 JOB NAME: GARLAND CO. AREA HDQ./R.E. OFFICE (S)
 LENGTH: NO PROJECT LENGTH
 ROUTES: 270
 SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HARR25 HARRISON CONSTRUCTION CO., INC.	\$ 810,499.60	100.0000%
2	SEAL10 SEALE'S CONSTRUCTION CO., INC.	\$ 849,820.00	104.8514%
3	SPAR10 ROSS SPARKS BUILDERS, INC.	\$ 867,027.00	106.9744%
4	COSS10 COSSATOT BUILDERS, INC.	\$ 920,898.00	113.6210%
5	AMRC10 AMR CONSTRUCTION, LLC	\$ 922,865.00	113.8637%
6	DAYC10 DAYCO CONSTRUCTION	\$ 973,433.00	120.1028%
7	IDEA10 IDEAL CONSTRUCTION COMPANY	\$ 1,016,732.00	125.4451%
8	D-HC10 D & H CONSTRUCTION CO., INC.	\$ 1,020,357.00	125.8924%

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 061254
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARR25 HARRISON CONSTRUCTION CO., I		(2) SEAL10 SEALE'S CONSTRUCTION CO., IN		(3) SPAR10 ROSS SPARKS BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FACILITIES & PROPOSAL ITEMS								
0001 210201 UNCLASSIFIED EXCAVATION	92.000	CUYD	60.05000	5524.60	10.00000	920.00	22.00000	2024.00
0002 621021 SILT FENCE	2000.000	LF	2.48000	4960.00	2.00000	4000.00	2.36000	4720.00
0003 905065 FLAGPOLE WITH FOUNDATION	1.000	EACH	4652.00000	4652.00	2900.00000	2900.00	2472.00000	2472.00
0004 906203 R.E. OFFICE	1.000	L.S.	265416.00000	265416.00	295000.00000	295000.00	286769.00000	286769.00
0005 998044 GARLAND COUNTY AREA HEADQUARTERS	1.000	L.S.	491577.00000	491577.00	546000.00000	546000.00	533227.00000	533227.00
SECTION TOTALS			\$	772,129.60	\$	848,820.00	\$	829,212.00
SECTION 0002 -								
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	38370.00000	38370.00	1000.00000	1000.00	37815.00000	37815.00
SECTION TOTALS			\$	38,370.00	\$	1,000.00	\$	37,815.00
CONTRACT TOTALS			\$	810,499.60	\$	849,820.00	\$	867,027.00

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 061254
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) COSS10 COSSATOT BUILDERS, INC.		(5) AMRC10 AMR CONSTRUCTION, LLC		(6) DAYC10 DAYCO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FACILITIES & PROPOSAL ITEMS								
0001 210201 UNCLASSIFIED EXCAVATION	92.000	CUYD	15.00000	1380.00	15.00000	1380.00	4.50000	414.00
0002 621021 SILT FENCE	2000.000	LF	2.50000	5000.00	1.50000	3000.00	3.00000	6000.00
0003 905065 FLAGPOLE WITH FOUNDATION	1.000	EACH	3200.00000	3200.00	3500.00000	3500.00	3940.00000	3940.00
0004 906203 R.E. OFFICE	1.000	L.S.	329724.00000	329724.00	289825.00000	289825.00	337834.00000	337834.00
0005 998044 GARLAND COUNTY AREA HEADQUARTERS	1.000	L.S.	578594.00000	578594.00	585160.00000	585160.00	596043.00000	596043.00
SECTION TOTALS			\$	917,898.00	\$	882,865.00	\$	944,231.00
SECTION 0002 -								
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	40000.00000	40000.00	29202.00000	29202.00
SECTION TOTALS			\$	3,000.00	\$	40,000.00	\$	29,202.00
CONTRACT TOTALS			\$	920,898.00	\$	922,865.00	\$	973,433.00

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 061254
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) IDEA10 IDEAL CONSTRUCTION COMPANY		(8) D-HC10 D & H CONSTRUCTION CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FACILITIES & PROPOSAL ITEMS								
0001 210201 UNCLASSIFIED EXCAVATION	92.000	CUYD	21.00000	1932.00	25.00000	2300.00		
0002 621021 SILT FENCE	2000.000	LF	6.10000	12200.00	2.50000	5000.00		
0003 905065 FLAGPOLE WITH FOUNDATION	1.000	EACH	3600.00000	3600.00	4200.00000	4200.00		
0004 906203 R.E. OFFICE	1.000	L.S.	338000.00000	338000.00	324457.00000	324457.00		
0005 998044 GARLAND COUNTY AREA HEADQUARTERS	1.000	L.S.	618000.00000	618000.00	684400.00000	684400.00		
SECTION TOTALS			\$	973,732.00	\$	1,020,357.00		\$
SECTION 0002 -								
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	43000.00000	43000.00	0.00000	0.00		
SECTION TOTALS			\$	43,000.00	\$	0.00		\$
CONTRACT TOTALS			\$	1,016,732.00	\$	1,020,357.00		\$

BIDS OPENED FOR JOB 061259

LETTING DATE: 02/08/12

HRRR-0026(26)

COUNTY: GARLAND

JOB NAME: HWY. 7-HOT SPRINGS VILLAGE (SAFETY IMPVTS.) (S)

LENGTH: 0.888 MILES

ROUTES: 5

SECTIONS: 6

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 * \$3,500)
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$3,490,333.33	133	\$3,955,833.33
2	REDS10 REDSTONE CONST. GROUP, INC.	\$3,769,934.32	125	\$4,207,434.32
3	MART20 MARTIN MARIETTA MATERIALS, INC.	\$3,983,375.95	135	\$4,455,875.95

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$3,490,333.33	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$3,769,934.32	108.0107%
3	MART20 MARTIN MARIETTA MATERIALS, INC.	\$3,983,375.95	114.1259%

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 061259
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	45.000	STA	726.80000	32706.00	800.00000	36000.00	695.00000	31275.00
0002 201111 GRUBBING	45.000	STA	621.25000	27956.25	900.00000	40500.00	695.00000	31275.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	145.000	LF	4.25000	616.25	4.00000	580.00	12.90000	1870.50
0004 202006 REMOVAL AND DISPOSAL OF WATER WELL	2.000	EACH	1800.00000	3600.00	1500.00000	3000.00	238.00000	476.00
0005 202011 REMOVAL AND DISPOSAL OF FENCE	4142.000	LF	1.34000	5550.28	1.60000	6627.20	2.90000	12011.80
0006 202017 REMOVAL AND DISPOSAL OF GATES	3.000	EACH	100.00000	300.00	250.00000	750.00	178.50000	535.50
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	288.000	SQYD	11.50000	3312.00	20.00000	5760.00	10.70000	3081.60
0008 202071 REMOVAL AND DISPOSAL OF STEPS	40.000	SQYD	10.00000	400.00	10.00000	400.00	17.90000	716.00
0009 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	3.000	EACH	303.48000	910.44	550.00000	1650.00	198.50000	595.50
0010 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	20.000	EACH	209.12000	4182.40	300.00000	6000.00	752.00000	15040.00
0011 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000	EACH	8500.00000	8500.00	4000.00000	4000.00	3330.00000	3330.00
0012 202115 REMOVAL AND DISPOSAL OF CONCRETE DRAIN	7.000	SQYD	35.00000	245.00	32.00000	224.00	9.50000	66.50
0013 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	1.000	EACH	200.00000	200.00	500.00000	500.00	357.00000	357.00
0014 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000	EACH	1200.00000	1200.00	1.00000	1.00	3570.00000	3570.00
0015 202174 REMOVAL AND DISPOSAL OF STORM CELLAR	2.000	EACH	2200.00000	4400.00	750.00000	1500.00	1670.00000	3340.00
0016 202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000	EACH	1000.00000	1000.00	200.00000	200.00	357.00000	357.00
0017 202191 REMOVAL AND DISPOSAL OF SIGNS	9.000	EACH	74.50000	670.50	500.00000	4500.00	214.00000	1926.00
0018 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	1.000	EACH	800.00000	800.00	2500.00000	2500.00	773.00000	773.00

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 061259
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206001 FLOWABLE SELECT MATERIAL	50.000	CUYD	93.61000	4680.50	220.00000	11000.00	154.50000	7725.00
0020 210201 UNCLASSIFIED EXCAVATION	87452.000	CUYD	8.21000	717980.92	8.50000	743342.00	6.25000	546575.00
0021 210601 COMPACTED EMBANKMENT	38890.000	CUYD	4.04000	157115.60	7.75000	301397.50	8.25000	320842.50
0022 210702 SOIL STABILIZATION	200.000	TON	175.00000	35000.00	225.00000	45000.00	277.00000	55400.00
0023 303107 AGGREGATE BASE COURSE (CLASS 7)	22114.000	TON	22.67000	501324.38	21.50000	475451.00	26.75000	591549.50
0024 401011 TACK COAT	2071.000	GAL	2.30000	4763.30	2.00000	4142.00	1.00000	2071.00
0025 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4319.000	TON	65.27000	281901.13	78.00000	336882.00	78.00000	336882.00
0026 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	208.000	TON	120.00000	24960.00	120.00000	24960.00	120.00000	24960.00
0027 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7191.000	TON	71.57000	514659.87	80.00000	575280.00	88.25000	634605.75
0028 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	418.000	TON	120.00000	50160.00	120.00000	50160.00	120.00000	50160.00
0029 412001 COLD MILLING ASPHALT PAVEMENT	1640.000	SQYD	3.00000	4920.00	4.00000	6560.00	12.90000	21156.00
0030 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	300.00000	7500.00	102.00000	2550.00	175.00000	4375.00
0031 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	300.00000	7500.00	125.00000	3125.00	175.00000	4375.00
0032 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	146.700	SQYD	40.00000	5868.00	45.00000	6601.50	74.75000	10965.83
0033 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	8000.00000	8000.00	20000.00000	20000.00
0034 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	97000.00000	97000.00	175000.00000	175000.00	111500.00000	111500.00
0035 603018 18" TEMPORARY CULVERT	56.000	LF	58.00000	3248.00	45.00000	2520.00	45.30000	2536.80

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 061259
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 604003 SIGNS	622.000	SQFT	5.00000	3110.00	6.50000	4043.00	5.95000	3700.90
0037 604013 BARRICADES	72.000	LF	20.00000	1440.00	20.00000	1440.00	23.80000	1713.60
0038 604023 TRAFFIC DRUMS	155.000	EACH	30.00000	4650.00	50.00000	7750.00	35.70000	5533.50
0039 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	340.000	LF	33.72000	11464.80	37.00000	12580.00	40.00000	13600.00
0040 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	230.000	LF	8.43000	1938.90	9.25000	2127.50	9.10000	2093.00
0041 604041 CONSTRUCTION PAVEMENT MARKINGS	39430.000	LF	0.20000	7886.00	0.21000	8280.30	0.24000	9463.20
0042 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	16390.000	LF	0.55000	9014.50	0.58000	9506.20	0.65000	10653.50
0043 604083 VERTICAL PANELS	36.000	EACH	40.00000	1440.00	40.00000	1440.00	47.60000	1713.60
0044 605002 CONCRETE DITCH PAVING (TYPE B)	661.000	SQYD	39.00000	25779.00	42.00000	27762.00	59.25000	39164.25
0045 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	40.000	LF	68.00000	2720.00	65.00000	2600.00	63.00000	2520.00
0046 606703 18" SIDE DRAIN	374.000	LF	37.50000	14025.00	45.00000	16830.00	43.30000	16194.20
0047 606704 24" SIDE DRAIN	274.000	LF	51.48000	14105.52	60.00000	16440.00	52.25000	14316.50
0048 606706 36" SIDE DRAIN	78.000	LF	90.00000	7020.00	90.00000	7020.00	83.25000	6493.50
0049 606721 21" X 15" SIDE DRAIN	58.000	LF	42.50000	2465.00	58.00000	3364.00	70.50000	4089.00
0050 606743 18" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 1)	1.000	EACH	1020.00000	1020.00	1100.00000	1100.00	1310.00000	1310.00
0051 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1242.00000	2484.00	1100.00000	2200.00	1190.00000	2380.00
0052 606990 SELECTED PIPE BEDDING	150.000	CUYD	50.00000	7500.00	11.00000	1650.00	35.00000	5250.00

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 061259
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 606992 SELECTED PIPE BACKFILL	300.000	CUYD	31.00000	9300.00	11.00000	3300.00	18.75000	5625.00
0054 609038 DROP INLETS (TYPE ST)	7.000	EACH	3450.00000	24150.00	4500.00000	31500.00	3930.00000	27510.00
0055 609042 DROP INLETS (TYPE TM)	1.000	EACH	2800.00000	2800.00	4000.00000	4000.00	3690.00000	3690.00
0056 611003 UNDERDRAIN OUTLET PROTECTORS	36.000	EACH	230.00000	8280.00	375.00000	13500.00	392.50000	14130.00
0057 611004 4" PIPE UNDERDRAINS	6235.000	LF	12.00000	74820.00	9.00000	56115.00	10.20000	63597.00
0058 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	24.400	CUYD	450.00000	10980.00	345.00000	8418.00	400.00000	9760.00
0059 619003 WIRE FENCE (TYPE C)	1795.000	LF	6.00000	10770.00	6.50000	11667.50	7.15000	12834.25
0060 619004 WIRE FENCE (TYPE D)	953.000	LF	5.50000	5241.50	6.00000	5718.00	6.55000	6242.15
0061 619005 WIRE FENCE (TYPE D-1)	335.000	LF	6.00000	2010.00	6.50000	2177.50	7.15000	2395.25
0062 620001 LIME	16.000	TON	100.00000	1600.00	105.00000	1680.00	148.50000	2376.00
0063 620011 SEEDING	7.880	ACRE	800.00000	6304.00	840.00000	6619.20	1190.00000	9377.20
0064 620021 MULCH COVER	20.560	ACRE	750.00000	15420.00	900.00000	18504.00	952.00000	19573.12
0065 620030 WATER	1068.700	MGAL	9.00000	9618.30	9.45000	10099.22	11.90000	12717.53
0066 621001 TEMPORARY SEEDING	12.680	ACRE	625.00000	7925.00	800.00000	10144.00	833.00000	10562.44
0067 621021 SILT FENCE	2535.000	LF	2.50000	6337.50	4.00000	10140.00	4.45000	11280.75
0068 621031 SAND BAG DITCH CHECKS	100.000	BAG	8.00000	800.00	8.40000	840.00	30.00000	3000.00
0069 621051 DROP INLET SILT FENCE	200.000	LF	8.00000	1600.00	15.00000	3000.00	14.60000	2920.00
0070 621071 SEDIMENT BASIN	105.000	CUYD	20.00000	2100.00	10.00000	1050.00	25.00000	2625.00
0071 621101 OBLITERATION OF SEDIMENT BASIN	105.000	CUYD	15.00000	1575.00	10.00000	1050.00	19.10000	2005.50
0072 621111 SEDIMENT REMOVAL AND DISPOSAL	220.000	CUYD	15.00000	3300.00	7.00000	1540.00	18.20000	4004.00

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 061259
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 621151 ROCK DITCH CHECKS	215.000	CUYD	45.00000	9675.00	55.00000	11825.00	34.40000	7396.00
0074 623001 SECOND SEEDING APPLICATION	7.880	ACRE	425.00000	3349.00	446.25000	3516.45	476.00000	3750.88
0075 624001 SOLID SODDING	491.000	SQYD	5.50000	2700.50	5.75000	2823.25	5.95000	2921.45
0076 626003 EROSION CONTROL MATTING (CLASS 3)	1407.000	SQYD	5.25000	7386.75	5.50000	7738.50	13.10000	18431.70
0077 632001 CONCRETE ISLAND	27.000	SQYD	40.00000	1080.00	100.00000	2700.00	107.00000	2889.00
0078 634231 CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6")	500.000	LF	16.50000	8250.00	23.00000	11500.00	23.80000	11900.00
0079 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	119730.00000	119730.00	18000.00000	18000.00	92350.00000	92350.00
0080 637001 MAILBOXES	35.000	EACH	100.00000	3500.00	55.00000	1925.00	119.00000	4165.00
0081 637011 MAILBOX SUPPORTS (SINGLE)	25.000	EACH	100.00000	2500.00	105.00000	2625.00	119.00000	2975.00
0082 637012 MAILBOX SUPPORTS (DOUBLE)	5.000	EACH	100.00000	500.00	160.00000	800.00	119.00000	595.00
0083 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	9380.000	LF	0.60000	5628.00	1.00000	9380.00	2.15000	20167.00
0084 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	11836.000	LF	0.43000	5089.48	0.45000	5326.20	0.51000	6036.36
0085 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	14994.000	LF	0.43000	6447.42	0.45000	6747.30	0.51000	7646.94
0086 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000	EACH	250.00000	750.00	265.00000	795.00	297.50000	892.50
0087 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	6.000	EACH	135.00000	810.00	145.00000	870.00	160.50000	963.00
0088 721002 RAISED PAVEMENT MARKERS (TYPE II)	134.000	EACH	5.00000	670.00	5.25000	703.50	5.95000	797.30
0089 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	6000.00000	6000.00	6900.00000	6900.00	15000.00000	15000.00
0090 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	250.00000	250.00	4200.00000	4200.00	1000.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 061259
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	108.000	CUYD	50.00000	5400.00	87.50000	9450.00	50.00000	5400.00
0092 802016 CLASS S CONCRETE-ROADWAY	202.480	CUYD	560.00000	113388.80	650.00000	131612.00	730.00000	147810.40
0093 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	28679.000	LB	1.20000	34414.80	0.50000	14339.50	1.20000	34414.80
0094 816001 FILTER BLANKET	100.000	SQYD	2.50000	250.00	3.00000	300.00	11.30000	1130.00
0095 816011 DUMPED RIPRAP	50.000	CUYD	55.00000	2750.00	98.00000	4900.00	85.00000	4250.00
SECTION TOTALS			\$	3,193,644.59	\$	3,472,835.32	\$	3,615,572.05
SECTION 0002 18" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.								
0096 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	62.000	LF	45.00000	2790.00	50.00000	3100.00	65.50000	4061.00
0097 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	62.000	LF						
0098 606681 A03 18" HIGH DENSITY POLYETHYLENE PIPE	62.000	LF						
0099 606691 A04 18" PVC PIPE	62.000	LF						
SECTION TOTALS			\$	2,790.00	\$	3,100.00	\$	4,061.00
SECTION 0003 24" CROSS DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.								
0100 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	166.000	LF	68.00000	11288.00	65.00000	10790.00	91.00000	15106.00
0101 606126 B02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	166.000	LF						
0102 606225 B03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	166.000	LF						
0103 606325 B04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	166.000	LF						

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 061259
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 606682 B05 24" HIGH DENSITY POLYETHYLENE PIPE	166.000 LF						
0105 606692 B06 24" PVC PIPE	166.000 LF						
SECTION TOTALS		\$	11,288.00	\$	10,790.00	\$	15,106.00
SECTION 0004 24" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							
0106 606025 C01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	44.000 LF	68.00000	2992.00	135.00000	5940.00	75.00000	3300.00
0107 606326 C02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	44.000 LF						
0108 606682 C03 24" HIGH DENSITY POLYETHYLENE PIPE	44.000 LF						
0109 606692 C04 24" PVC PIPE	44.000 LF						
SECTION TOTALS		\$	2,992.00	\$	5,940.00	\$	3,300.00
SECTION 0005 30" CROSS DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							
0110 606030 D01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	440.000 LF	85.00000	37400.00	85.00000	37400.00	94.25000	41470.00
0111 606131 D02 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	440.000 LF						
0112 606230 D03 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	440.000 LF						
0113 606330 D04 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	440.000 LF						
0114 606683 D05 30" HIGH DENSITY POLYETHYLENE PIPE	440.000 LF						
0115 606693 D06 30" PVC PIPE	440.000 LF						
SECTION TOTALS		\$	37,400.00	\$	37,400.00	\$	41,470.00
SECTION 0006 36" X 23" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 061259
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 606504 E01 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	336.000 LF	120.00000	40320.00	125.00000	42000.00	121.50000	40824.00
0117 606624 E02 35" X 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	336.000 LF						
SECTION TOTALS		\$	40,320.00	\$	42,000.00	\$	40,824.00
SECTION 0007 51" X 31" CROSS DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							
0118 606506 F01 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	172.000 LF	162.00000	27864.00	145.00000	24940.00	173.50000	29842.00
0119 606606 F02 49" X 33" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)	172.000 LF						
SECTION TOTALS		\$	27,864.00	\$	24,940.00	\$	29,842.00
SECTION 0008 24" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY.							
0120 606805 G01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	7.000 EACH	1242.00000	8694.00	1200.00000	8400.00	1600.00000	11200.00
0121 606806 G02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	7.000 EACH						
SECTION TOTALS		\$	8,694.00	\$	8,400.00	\$	11,200.00
SECTION 0009 30" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY.							
0122 606807 H01 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1570.00000	12560.00	1400.00000	11200.00	1740.00000	13920.00
0123 606808 H02 30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	8.000 EACH						
SECTION TOTALS		\$	12,560.00	\$	11,200.00	\$	13,920.00
SECTION 0010 36" X 23" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY.							

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 061259
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 606835 I01 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000 EACH	2215.00000	2215.00	1300.00000	1300.00	2620.00000	2620.00
0125 606836 I02 35" X 24" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT SECTION TOTALS	1.000 EACH	\$	2,215.00	\$	1,300.00	\$	2,620.00
SECTION 0011 51" X 31" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY.							
0126 606839 J01 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	3256.00000	6512.00	3000.00000	6000.00	4050.00000	8100.00
0127 606840 J02 49" X 33" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS SECTION TOTALS	2.000 EACH	\$	6,512.00	\$	6,000.00	\$	8,100.00
SECTION 0012 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.							
0128 619104 K01 4' STEEL CHAIN LINK FENCE	347.000 LF	25.00000	8675.00	27.00000	9369.00	29.70000	10305.90
0129 619204 K02 4' ALUMINUM CHAIN LINK FENCE SECTION TOTALS	347.000 LF	\$	8,675.00	\$	9,369.00	\$	10,305.90
SECTION 0013 6' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.							
0130 619106 L01 6' STEEL CHAIN LINK FENCE	170.000 LF	29.00000	4930.00	33.00000	5610.00	34.50000	5865.00
0131 619206 L02 6' ALUMINUM CHAIN LINK FENCE SECTION TOTALS	170.000 LF	\$	4,930.00	\$	5,610.00	\$	5,865.00
SECTION 0014 16' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.							
0132 619316 M01 16' STEEL GATES	2.000 EACH	500.00000	1000.00	525.00000	1050.00	595.00000	1190.00
0133 619416 M02 16' ALUMINUM GATES SECTION TOTALS	2.000 EACH	\$	1,000.00	\$	1,050.00	\$	1,190.00
SECTION 0015 -							

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 061259
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	129448.74000	129448.74	130000.00000	130000.00	180000.00000	180000.00
SECTION TOTALS		\$ 129,448.74		\$ 130,000.00		\$ 180,000.00	
CONTRACT TOTALS		\$ 3,490,333.33		\$ 3,769,934.32		\$ 3,983,375.95	
COST PLUS TIME TOTALS		\$ 3,955,833.33		\$ 4,207,434.32		\$ 4,455,875.95	

BIDS OPENED FOR JOB 080381

LETTING DATE: 02/08/12

BRN-0071(22)

COUNTY: VAN BUREN

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

LENGTH: 0.513 MILES

ROUTES: 92

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PACE10 PACE CONSTRUCTION CO., LLC	\$ 2,943,000.00	100.0000%
2	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 3,133,932.68	106.4877%
3	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 3,215,312.54	109.2529%
4	IOWA10 IOWA BRIDGE & CULVERT, LC	\$ 3,230,711.84	109.7761%
5	JENS10 JENSEN CONSTRUCTION CO.	\$ 3,374,293.35	114.6549%
6	LENT10 LENTZ CONST. CO., INC.	\$ 3,420,380.45	116.2209%

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 080381
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	23.000	STA	385.00000	8855.00	624.75000	14369.25	400.00000	9200.00
0002 201111 GRUBBING	23.000	STA	100.00000	2300.00	624.75000	14369.25	450.00000	10350.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	3839.000	LF	0.95000	3647.05	1.05000	4030.95	1.00000	3839.00
0004 202017 REMOVAL AND DISPOSAL OF GATES	3.000	EACH	400.00000	1200.00	52.50000	157.50	225.00000	675.00
0005 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	106.000	SQYD	12.00000	1272.00	5.78000	612.68	16.50000	1749.00
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000	EACH	230.00000	2300.00	141.75000	1417.50	109.00000	1090.00
0007 202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000	EACH	600.00000	600.00	315.00000	315.00	545.00000	545.00
0008 202191 REMOVAL AND DISPOSAL OF SIGNS	9.000	EACH	140.00000	1260.00	105.00000	945.00	109.00000	981.00
0009 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	18000.00000	18000.00	23998.20000	23998.20	17150.00000	17150.00
0010 210201 UNCLASSIFIED EXCAVATION	19784.000	CUYD	9.25000	183002.00	6.72000	132948.48	7.00000	138488.00
0011 210601 COMPACTED EMBANKMENT	17518.000	CUYD	8.00000	140144.00	9.01000	157837.18	9.80000	171676.40
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	6462.000	TON	17.00000	109854.00	19.16000	123811.92	21.55000	139256.10
0013 401011 TACK COAT	690.000	GAL	2.02000	1393.80	1.05000	724.50	1.10000	759.00
0014 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1703.000	TON	49.43000	84179.29	76.65000	130534.95	79.50000	135388.50
0015 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	82.000	TON	625.00000	51250.00	126.00000	10332.00	130.65000	10713.30
0016 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1601.000	TON	48.36000	77424.36	77.70000	124397.70	80.55000	128960.55
0017 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	82.000	TON	625.00000	51250.00	126.00000	10332.00	130.65000	10713.30

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 080381
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1448.000	TON	57.77000	83650.96	44.00000	63712.00	45.60000	66028.80
0019 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	83.000	TON	625.00000	51875.00	787.50000	65362.50	816.30000	67752.90
0020 412001 COLD MILLING ASPHALT PAVEMENT	1111.000	SQYD	5.00000	5555.00	11.62000	12909.82	6.50000	7221.50
0021 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	13.000	TON	355.00000	4615.00	164.57000	2139.41	200.00000	2600.00
0022 504110 APPROACH GUTTERS (TYPE B)	27.000	CUYD	450.00000	12150.00	437.49000	11812.23	445.00000	12015.00
0023 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	48.700	SQYD	130.00000	6331.00	64.21000	3127.03	80.00000	3896.00
0024 602011 FURNISHING FIELD OFFICE	1.000	EACH	7500.00000	7500.00	19497.10000	19497.10	30185.00000	30185.00
0025 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	95620.95000	95620.95	95868.35000	95868.35	27000.00000	27000.00
0026 604003 SIGNS	274.000	SQFT	7.00000	1918.00	7.35000	2013.90	6.55000	1794.70
0027 604013 BARRICADES	112.000	LF	15.00000	1680.00	15.75000	1764.00	19.60000	2195.20
0028 604023 TRAFFIC DRUMS	122.000	EACH	45.00000	5490.00	47.25000	5764.50	54.45000	6642.90
0029 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	560.000	LF	26.16000	14649.60	27.47000	15383.20	39.00000	21840.00
0030 604041 CONSTRUCTION PAVEMENT MARKINGS	23629.000	LF	0.26000	6143.54	0.21000	4962.09	0.28000	6616.12
0031 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	2008.000	LF	1.25000	2510.00	1.68000	3373.44	1.36000	2730.88
0032 604083 VERTICAL PANELS	29.000	EACH	35.00000	1015.00	36.75000	1065.75	54.45000	1579.05
0033 605002 CONCRETE DITCH PAVING (TYPE B)	467.000	SQYD	60.00000	28020.00	53.00000	24751.00	61.00000	28487.00
0034 606703 18" SIDE DRAIN	430.000	LF	34.00000	14620.00	19.55000	8406.50	23.00000	9890.00
0035 606704 24" SIDE DRAIN	158.000	LF	40.00000	6320.00	24.15000	3815.70	30.00000	4740.00

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 080381
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 606990 SELECTED PIPE BEDDING	10.000	CUYD	75.00000	750.00	18.90000	189.00	38.00000	380.00
0037 606992 SELECTED PIPE BACKFILL	20.000	CUYD	45.00000	900.00	18.90000	378.00	38.00000	760.00
0038 611003 UNDERDRAIN OUTLET PROTECTORS	6.000	EACH	300.00000	1800.00	315.00000	1890.00	272.00000	1632.00
0039 611004 4" PIPE UNDERDRAINS	1500.000	LF	4.25000	6375.00	8.40000	12600.00	8.70000	13050.00
0040 617001 GUARDRAIL (TYPE A)	350.000	LF	16.59000	5806.50	17.42000	6097.00	23.00000	8050.00
0041 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	693.00000	2079.00	727.65000	2182.95	653.00000	1959.00
0042 617331 THRIE BEAM GUARDRAIL TERMINAL	3.000	EACH	1390.00000	4170.00	1459.50000	4378.50	1633.00000	4899.00
0043 620001 LIME	12.000	TON	100.00000	1200.00	105.00000	1260.00	109.00000	1308.00
0044 620011 SEEDING	5.920	ACRE	1000.00000	5920.00	1050.00000	6216.00	1090.00000	6452.80
0045 620021 MULCH COVER	16.140	ACRE	1000.00000	16140.00	1050.00000	16947.00	1090.00000	17592.60
0046 620030 WATER	816.200	MGAL	5.00000	4081.00	5.25000	4285.05	5.45000	4448.29
0047 621001 TEMPORARY SEEDING	10.220	ACRE	850.00000	8687.00	892.50000	9121.35	925.00000	9453.50
0048 621021 SILT FENCE	186.000	LF	6.00000	1116.00	6.30000	1171.80	6.50000	1209.00
0049 621031 SAND BAG DITCH CHECKS	902.000	BAG	10.00000	9020.00	10.50000	9471.00	11.00000	9922.00
0050 621071 SEDIMENT BASIN	667.000	CUYD	7.00000	4669.00	5.67000	3781.89	3.30000	2201.10
0051 621101 OBLITERATION OF SEDIMENT BASIN	667.000	CUYD	6.00000	4002.00	5.67000	3781.89	3.30000	2201.10
0052 621111 SEDIMENT REMOVAL AND DISPOSAL	743.000	CUYD	6.00000	4458.00	5.67000	4212.81	3.30000	2451.90
0053 621151 ROCK DITCH CHECKS	114.000	CUYD	60.00000	6840.00	43.05000	4907.70	50.00000	5700.00
0054 623001 SECOND SEEDING APPLICATION	5.920	ACRE	550.00000	3256.00	577.50000	3418.80	600.00000	3552.00
0055 624001 SOLID SODDING	312.000	SQYD	6.00000	1872.00	6.30000	1965.60	6.50000	2028.00

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 080381
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 626002 EROSION CONTROL MATTING (CLASS 2)	1291.000	SQYD	2.25000	2904.75	2.36000	3046.76	2.45000	3162.95
0057 626003 EROSION CONTROL MATTING (CLASS 3)	3182.000	SQYD	8.50000	27047.00	9.78000	31119.96	9.25000	29433.50
0058 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00	22050.00000	22050.00	20000.00000	20000.00
0059 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	28853.50000	28853.50	7500.00000	7500.00
0060 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6418.000	LF	0.60000	3850.80	0.45000	2888.10	0.65000	4171.70
0061 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5414.000	LF	0.60000	3248.40	0.45000	2436.30	0.65000	3519.10
0062 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	6500.00000	13000.00	6825.00000	13650.00	8310.00000	16620.00
0063 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	250.00000	500.00	4200.00000	8400.00	275.00000	550.00
0064 734001 BRIDGE END TERMINAL	1.000	EACH	9100.00000	9100.00	9555.00000	9555.00	12260.00000	12260.00
0065 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	745.000	CUYD	75.00000	55875.00	97.62000	72726.90	100.00000	74500.00
0066 802113 CLASS S CONCRETE-BRIDGE	364.600	CUYD	700.00000	255220.00	676.27000	246568.04	650.00000	236990.00
0067 802123 CLASS S(AE) CONCRETE-BRIDGE	650.600	CUYD	425.00000	276505.00	585.87000	381167.02	535.00000	348071.00
0068 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	53.000	GAL	50.00000	2650.00	70.15000	3717.95	95.00000	5035.00
0069 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2360.000	LB	2.15000	5074.00	0.97000	2289.20	0.98000	2312.80
0070 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	60750.000	LB	1.25000	75937.50	0.92000	55890.00	1.04000	63180.00
0071 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	148710.000	LB	0.95000	141274.50	1.03000	153171.30	1.01000	150197.10
0072 805002 STEEL PILING (HP 12X53)	150.000	LF	92.00000	13800.00	96.28000	14442.00	93.00000	13950.00
0073 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	437050.000	LB	1.40000	611870.00	1.56000	681798.00	1.81000	791060.50

TABULATION OF BIDS

CALL ORDER : 600
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CONTRACT ID : 080381
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COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 808001 ELASTOMERIC BEARINGS	24660.000	CUIN	2.10000	51786.00	1.71000	42168.60	2.00000	49320.00
0075 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	126.000	LF	150.00000	18900.00	116.55000	14685.30	156.00000	19656.00
0076 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	500.00000	500.00	491.45000	491.45	450.00000	450.00
0077 816001 FILTER BLANKET	740.000	SQYD	3.25000	2405.00	5.47000	4047.80	4.39000	3248.60
0078 816011 DUMPED RIPRAP	351.000	CUYD	45.00000	15795.00	41.65000	14619.15	53.00000	18603.00
SECTION TOTALS			\$	2,797,980.00	\$	3,004,901.25	\$	3,057,790.74
SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") - BID ONE ITEM ONLY								
0079 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1004.000	LF						
0080 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	1004.000	LF	5.00000	5020.00	7.35000	7379.40	5.45000	5471.80
SECTION TOTALS			\$	5,020.00	\$	7,379.40	\$	5,471.80
SECTION 0003 -								
0081 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	140000.00000	140000.00	121652.03000	121652.03	152050.00000	152050.00
SECTION TOTALS			\$	140,000.00	\$	121,652.03	\$	152,050.00
CONTRACT TOTALS			\$	2,943,000.00	\$	3,133,932.68	\$	3,215,312.54

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 080381
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IOWA10 IOWA BRIDGE & CULVERT, LC		(5) JENS10 JENSEN CONSTRUCTION CO.		(6) LENT10 LENTZ CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	23.000	STA	639.63000	14711.49	1000.00000	23000.00	595.00000	13685.00
0002 201111 GRUBBING	23.000	STA	639.63000	14711.49	1000.00000	23000.00	595.00000	13685.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	3839.000	LF	1.08000	4146.12	1.00000	3839.00	1.00000	3839.00
0004 202017 REMOVAL AND DISPOSAL OF GATES	3.000	EACH	53.75000	161.25	50.00000	150.00	50.00000	150.00
0005 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	106.000	SQYD	5.91000	626.46	5.50000	583.00	5.50000	583.00
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000	EACH	145.13000	1451.30	135.00000	1350.00	135.00000	1350.00
0007 202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000	EACH	322.50000	322.50	300.00000	300.00	300.00000	300.00
0008 202191 REMOVAL AND DISPOSAL OF SIGNS	9.000	EACH	107.50000	967.50	100.00000	900.00	100.00000	900.00
0009 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	125000.00000	125000.00	20000.00000	20000.00	38340.00000	38340.00
0010 210201 UNCLASSIFIED EXCAVATION	19784.000	CUYD	6.88000	136113.92	6.40000	126617.60	5.40000	106833.60
0011 210601 COMPACTED EMBANKMENT	17518.000	CUYD	9.22000	161515.96	8.58000	150304.44	8.58000	150304.44
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	6462.000	TON	19.62000	126784.44	18.25000	117931.50	18.25000	117931.50
0013 401011 TACK COAT	690.000	GAL	1.08000	745.20	1.00000	690.00	1.07000	738.30
0014 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1703.000	TON	78.48000	133651.44	73.00000	124319.00	78.11000	133021.33
0015 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	82.000	TON	129.00000	10578.00	120.00000	9840.00	128.40000	10528.80
0016 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1601.000	TON	79.55000	127359.55	74.00000	118474.00	79.18000	126767.18
0017 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	82.000	TON	129.00000	10578.00	120.00000	9840.00	128.40000	10528.80

TABULATION OF BIDS

CALL ORDER : 600
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 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IOWA10 IOWA BRIDGE & CULVERT, LC		(5) JENS10 JENSEN CONSTRUCTION CO.		(6) LENT10 LENTZ CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1448.000	TON	45.04000	65217.92	41.90000	60671.20	44.83000	64913.84
0019 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	83.000	TON	806.25000	66918.75	750.00000	62250.00	800.00000	66400.00
0020 412001 COLD MILLING ASPHALT PAVEMENT	1111.000	SQYD	15.00000	16665.00	4.00000	4444.00	4.86000	5399.46
0021 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	13.000	TON	200.00000	2600.00	200.00000	2600.00	165.00000	2145.00
0022 504110 APPROACH GUTTERS (TYPE B)	27.000	CUYD	250.00000	6750.00	500.00000	13500.00	440.00000	11880.00
0023 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	48.700	SQYD	45.00000	2191.50	74.00000	3603.80	71.00000	3457.70
0024 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	25000.00000	25000.00	14300.00000	14300.00
0025 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	65000.00000	65000.00	35000.00000	35000.00	24728.00000	24728.00
0026 604003 SIGNS	274.000	SQFT	6.45000	1767.30	6.00000	1644.00	6.42000	1759.08
0027 604013 BARRICADES	112.000	LF	19.35000	2167.20	18.00000	2016.00	19.26000	2157.12
0028 604023 TRAFFIC DRUMS	122.000	EACH	53.75000	6557.50	50.00000	6100.00	53.50000	6527.00
0029 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	560.000	LF	20.00000	11200.00	40.00000	22400.00	40.00000	22400.00
0030 604041 CONSTRUCTION PAVEMENT MARKINGS	23629.000	LF	0.22000	5198.38	0.20000	4725.80	0.22000	5198.38
0031 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	2008.000	LF	1.72000	3453.76	1.60000	3212.80	1.76000	3534.08
0032 604083 VERTICAL PANELS	29.000	EACH	53.75000	1558.75	50.00000	1450.00	54.00000	1566.00
0033 605002 CONCRETE DITCH PAVING (TYPE B)	467.000	SQYD	60.20000	28113.40	56.00000	26152.00	42.50000	19847.50
0034 606703 18" SIDE DRAIN	430.000	LF	20.02000	8608.60	18.62000	8006.60	18.62000	8006.60
0035 606704 24" SIDE DRAIN	158.000	LF	24.73000	3907.34	23.00000	3634.00	23.00000	3634.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IOWA10 IOWA BRIDGE & CULVERT, LC		(5) JENS10 JENSEN CONSTRUCTION CO.		(6) LENT10 LENTZ CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 606990 SELECTED PIPE BEDDING	10.000	CUYD	19.35000	193.50	18.00000	180.00	18.00000	180.00
0037 606992 SELECTED PIPE BACKFILL	20.000	CUYD	19.35000	387.00	18.00000	360.00	18.00000	360.00
0038 611003 UNDERDRAIN OUTLET PROTECTORS	6.000	EACH	322.50000	1935.00	300.00000	1800.00	300.00000	1800.00
0039 611004 4" PIPE UNDERDRAINS	1500.000	LF	8.60000	12900.00	8.00000	12000.00	8.00000	12000.00
0040 617001 GUARDRAIL (TYPE A)	350.000	LF	17.83000	6240.50	16.59000	5806.50	22.47000	7864.50
0041 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	744.98000	2234.94	693.00000	2079.00	642.00000	1926.00
0042 617331 THRIE BEAM GUARDRAIL TERMINAL	3.000	EACH	1494.25000	4482.75	1390.00000	4170.00	1605.00000	4815.00
0043 620001 LIME	12.000	TON	107.50000	1290.00	100.00000	1200.00	107.00000	1284.00
0044 620011 SEEDING	5.920	ACRE	1075.00000	6364.00	750.00000	4440.00	1070.00000	6334.40
0045 620021 MULCH COVER	16.140	ACRE	1075.00000	17350.50	775.00000	12508.50	1070.00000	17269.80
0046 620030 WATER	816.200	MGAL	5.38000	4391.16	9.00000	7345.80	5.15000	4203.43
0047 621001 TEMPORARY SEEDING	10.220	ACRE	913.75000	9338.53	625.00000	6387.50	910.00000	9300.20
0048 621021 SILT FENCE	186.000	LF	6.45000	1199.70	3.00000	558.00	6.42000	1194.12
0049 621031 SAND BAG DITCH CHECKS	902.000	BAG	10.75000	9696.50	8.50000	7667.00	10.70000	9651.40
0050 621071 SEDIMENT BASIN	667.000	CUYD	5.81000	3875.27	5.40000	3601.80	5.40000	3601.80
0051 621101 OBLITERATION OF SEDIMENT BASIN	667.000	CUYD	5.81000	3875.27	5.40000	3601.80	5.40000	3601.80
0052 621111 SEDIMENT REMOVAL AND DISPOSAL	743.000	CUYD	5.81000	4316.83	5.40000	4012.20	5.40000	4012.20
0053 621151 ROCK DITCH CHECKS	114.000	CUYD	44.08000	5025.12	41.00000	4674.00	41.00000	4674.00
0054 623001 SECOND SEEDING APPLICATION	5.920	ACRE	591.25000	3500.20	400.00000	2368.00	588.50000	3483.92
0055 624001 SOLID SODDING	312.000	SQYD	6.45000	2012.40	5.75000	1794.00	6.42000	2003.04

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 626002 EROSION CONTROL MATTING (CLASS 2)	1291.000	SQYD	2.42000	3124.22	2.25000	2904.75	2.40000	3098.40
0057 626003 EROSION CONTROL MATTING (CLASS 3)	3182.000	SQYD	9.14000	29083.48	5.00000	15910.00	9.10000	28956.20
0058 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	37797.00000	37797.00	50000.00000	50000.00	21000.00000	21000.00
0059 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	5912.50000	5912.50	50000.00000	50000.00	16800.00000	16800.00
0060 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6418.000	LF	0.46000	2952.28	0.43000	2759.74	0.47000	3016.46
0061 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5414.000	LF	0.46000	2490.44	0.43000	2328.02	0.47000	2544.58
0062 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	6987.50000	13975.00	8500.00000	17000.00	6955.00000	13910.00
0063 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	268.75000	537.50	250.00000	500.00	250.00000	500.00
0064 734001 BRIDGE END TERMINAL	1.000	EACH	9782.50000	9782.50	9100.00000	9100.00	9630.00000	9630.00
0065 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	745.000	CUYD	100.00000	74500.00	75.00000	55875.00	59.20000	44104.00
0066 802113 CLASS S CONCRETE-BRIDGE	364.600	CUYD	595.00000	216937.00	640.00000	233344.00	645.90000	235495.14
0067 802123 CLASS S(AE) CONCRETE-BRIDGE	650.600	CUYD	585.00000	380601.00	640.00000	416384.00	1038.25000	675485.45
0068 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	53.000	GAL	150.00000	7950.00	75.00000	3975.00	65.00000	3445.00
0069 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2360.000	LB	1.10000	2596.00	1.00000	2360.00	0.93000	2194.80
0070 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	60750.000	LB	0.93000	56497.50	0.90000	54675.00	0.93000	56497.50
0071 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	148710.000	LB	0.92000	136813.20	1.00000	148710.00	1.04000	154658.40
0072 805002 STEEL PILING (HP 12X53)	150.000	LF	78.00000	11700.00	50.00000	7500.00	115.93000	17389.50
0073 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	437050.000	LB	1.60000	699280.00	2.14000	935287.00	1.83000	799801.50

TABULATION OF BIDS

CALL ORDER : 600
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CONTRACT ID : 080381
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COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IOWA10 IOWA BRIDGE & CULVERT, LC		(5) JENS10 JENSEN CONSTRUCTION CO.		(6) LENT10 LENTZ CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 808001 ELASTOMERIC BEARINGS	24660.000	CUIN	2.00000	49320.00	2.00000	49320.00	1.92000	47347.20
0075 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	126.000	LF	175.00000	22050.00	200.00000	25200.00	240.00000	30240.00
0076 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	250.00000	250.00	1000.00000	1000.00	700.00000	700.00
0077 816001 FILTER BLANKET	740.000	SQYD	2.00000	1480.00	2.00000	1480.00	3.00000	2220.00
0078 816011 DUMPED RIPRAP	351.000	CUYD	45.00000	15795.00	50.00000	17550.00	43.20000	15163.20
SECTION TOTALS			\$	3,069,333.81	\$	3,207,265.35	\$	3,281,096.65
SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") - BID ONE ITEM ONLY								
0079 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1004.000	LF						
0080 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	1004.000	LF	7.53000	7560.12	7.00000	7028.00	7.70000	7730.80
SECTION TOTALS			\$	7,560.12	\$	7,028.00	\$	7,730.80
SECTION 0003 -								
0081 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	153817.91000	153817.91	160000.00000	160000.00	131553.00000	131553.00
SECTION TOTALS			\$	153,817.91	\$	160,000.00	\$	131,553.00
CONTRACT TOTALS			\$	3,230,711.84	\$	3,374,293.35	\$	3,420,380.45

BIDS OPENED FOR JOB 090286

LETTING DATE: 02/08/12

BRO-9399(12)

COUNTY: BENTON

JOB NAME: SPRING CREEK STR. & APPRS. (NORTH 56TH ST.) (SPRINGDALE) (S)

LENGTH: 0.054 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 * \$1,500)
1	SWEE10 SWEETSER CONSTRUCTION, INC.	\$321,621.01	70	\$426,621.01
2	APAC20 APAC-CENTRAL, INC.	\$326,873.59	70	\$431,873.59
3	NABH25 NABHOLZ CONSTRUCTION CORPORATION	\$408,507.92	70	\$513,507.92
4	CRAW10 CRAWFORD CONSTRUCTION CO.	\$434,856.05	70	\$539,856.05
5	HEAV20 HEAVY CONSTRUCTORS OF ARKANSAS, LLC	\$474,000.00	70	\$579,000.00
6	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$482,326.63	70	\$587,326.63
7	CROW15 DEAN CROWDER CONST., INC.	\$508,616.97	70	\$613,616.97

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SWEE10 SWEETSER CONSTRUCTION, INC.	\$321,621.01	100.0000%
2	APAC20 APAC-CENTRAL, INC.	\$326,873.59	101.6332%
3	NABH25 NABHOLZ CONSTRUCTION CORPORATION	\$408,507.92	127.0153%
4	CRAW10 CRAWFORD CONSTRUCTION CO.	\$434,856.05	135.2076%
5	HEAV20 HEAVY CONSTRUCTORS OF ARKANSAS, LLC	\$474,000.00	147.3784%
6	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$482,326.63	149.9674%
7	CROW15 DEAN CROWDER CONST., INC.	\$508,616.97	158.1417%

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 090286
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SWEET10 SWEETSER CONSTRUCTION, INC.		(2) APAC20 APAC-CENTRAL, INC.		(3) NABH25 NABHOLZ CONSTRUCTION CORPORAT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	4.000	STA	500.00000	2000.00	810.00000	3240.00	1500.00000	6000.00
0002 201111 GRUBBING	4.000	STA	150.00000	600.00	810.00000	3240.00	1500.00000	6000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	392.000	LF	2.00000	784.00	1.15000	450.80	4.50000	1764.00
0004 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	15000.00000	15000.00	8600.00000	8600.00	25000.00000	25000.00
0005 210201 UNCLASSIFIED EXCAVATION	665.000	CUYD	18.00000	11970.00	11.70000	7780.50	11.00000	7315.00
0006 210601 COMPACTED EMBANKMENT	1654.000	CUYD	14.00000	23156.00	6.15000	10172.10	17.00000	28118.00
0007 210703 SOIL STABILIZATION	10.000	TON	125.00000	1250.00	375.00000	3750.00	50.00000	500.00
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	431.000	TON	18.00000	7758.00	17.00000	7327.00	25.00000	10775.00
0009 401011 TACK COAT	23.000	GAL	25.90000	595.70	3.50000	80.50	28.00000	644.00
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	186.000	TON	58.90000	10955.40	90.00000	16740.00	63.00000	11718.00
0011 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	11.000	TON	970.00000	10670.00	120.00000	1320.00	1030.00000	11330.00
0012 602011 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	6400.00000	6400.00	18000.00000	18000.00
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	2075.00000	2075.00	8500.00000	8500.00
0014 604003 SIGNS	36.000	SQFT	15.00000	540.00	15.40000	554.40	15.50000	558.00
0015 604013 BARRICADES	32.000	LF	36.00000	1152.00	51.25000	1640.00	39.00000	1248.00
0016 619005 WIRE FENCE (TYPE D-1)	385.000	LF	7.00000	2695.00	6.15000	2367.75	11.00000	4235.00
0017 620001 LIME	1.000	TON	250.00000	250.00	260.00000	260.00	160.00000	160.00

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 090286
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SWEET10 SWEETSER CONSTRUCTION, INC.		(2) APAC20 APAC-CENTRAL, INC.		(3) NABH25 NABHOLZ CONSTRUCTION CORPORAT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 620011 SEEDING	0.310	ACRE	3500.00000	1085.00	3590.00000	1112.90	2240.00000	694.40
0019 620021 MULCH COVER	0.620	ACRE	2600.00000	1612.00	2560.00000	1587.20	2240.00000	1388.80
0020 620030 WATER	38.900	MGAL	20.00000	778.00	20.00000	778.00	10.00000	389.00
0021 621001 TEMPORARY SEEDING	0.310	ACRE	3600.00000	1116.00	3590.00000	1112.90	2240.00000	694.40
0022 621021 SILT FENCE	219.000	LF	6.00000	1314.00	5.25000	1149.75	6.00000	1314.00
0023 621031 SAND BAG DITCH CHECKS	45.000	BAG	18.00000	810.00	15.35000	690.75	11.00000	495.00
0024 621071 SEDIMENT BASIN	133.000	CUYD	15.00000	1995.00	70.00000	9310.00	21.00000	2793.00
0025 621101 OBLITERATION OF SEDIMENT BASIN	133.000	CUYD	15.00000	1995.00	70.00000	9310.00	10.00000	1330.00
0026 621111 SEDIMENT REMOVAL AND DISPOSAL	34.000	CUYD	25.00000	850.00	230.00000	7820.00	44.00000	1496.00
0027 621151 ROCK DITCH CHECKS	7.000	CUYD	55.00000	385.00	54.50000	381.50	83.50000	584.50
0028 623001 SECOND SEEDING APPLICATION	0.310	ACRE	500.00000	155.00	515.00000	159.65	2240.00000	694.40
0029 624001 SOLID SODDING	47.920	SQYD	10.50000	503.16	7.00000	335.44	11.00000	527.12
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	3500.00000	3500.00	7700.00000	7700.00	12000.00000	12000.00
0031 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	570.000	LF	1.10000	627.00	2.20000	1254.00	1.50000	855.00
0032 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	280.000	LF	1.10000	308.00	2.20000	616.00	1.50000	420.00
0033 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	156.000	CUYD	18.00000	2808.00	31.50000	4914.00	55.00000	8580.00
0034 802016 CLASS S CONCRETE-ROADWAY	309.700	CUYD	425.00000	131622.50	475.00000	147107.50	542.00000	167857.40
0035 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	45455.000	LB	0.95000	43182.25	0.63000	28636.65	0.70000	31818.50
0036 816001 FILTER BLANKET	686.000	SQYD	1.50000	1029.00	2.80000	1920.80	3.40000	2332.40

TABULATION OF BIDS

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CONTRACT ID : 090286
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SWEETSER CONSTRUCTION, INC.		(2) APAC-CENTRAL, INC.		(3) NABHOLZ CONSTRUCTION CORPORAT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 816011 DUMPED RIPRAP	343.000	CUYD	40.00000	13720.00	49.50000	16978.50	53.00000	18179.00
SECTION TOTALS			\$	309,771.01	\$	318,873.59	\$	396,307.92
-----+-----+-----+-----+-----								
SECTION 0002 -								
0038 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	11850.00000	11850.00	8000.00000	8000.00	12200.00000	12200.00
SECTION TOTALS			\$	11,850.00	\$	8,000.00	\$	12,200.00
-----+-----+-----+-----+-----								
CONTRACT TOTALS			\$	321,621.01	\$	326,873.59	\$	408,507.92
=====+=====+=====+=====+=====								
COST PLUS TIME TOTALS			\$	426,621.01	\$	431,873.59	\$	513,507.92
=====+=====+=====+=====+=====								

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 090286
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CRAW10 CRAWFORD CONSTRUCTION CO.		(5) HEAV20 HEAVY CONSTRUCTORS OF ARKANS		(6) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	4.000	STA	398.00000	1592.00	766.50000	3066.00	1600.00000	6400.00
0002 201111 GRUBBING	4.000	STA	398.00000	1592.00	745.50000	2982.00	1600.00000	6400.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	392.000	LF	2.90000	1136.80	2.36000	925.12	2.00000	784.00
0004 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	6958.00000	6958.00	21000.00000	21000.00	12800.00000	12800.00
0005 210201 UNCLASSIFIED EXCAVATION	665.000	CUYD	12.00000	7980.00	7.40000	4921.00	15.00000	9975.00
0006 210601 COMPACTED EMBANKMENT	1654.000	CUYD	16.00000	26464.00	9.80000	16209.20	15.50000	25637.00
0007 210703 SOIL STABILIZATION	10.000	TON	261.00000	2610.00	255.00000	2550.00	140.00000	1400.00
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	431.000	TON	27.00000	11637.00	31.00000	13361.00	21.00000	9051.00
0009 401011 TACK COAT	23.000	GAL	12.00000	276.00	5.00000	115.00	4.40000	101.20
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	186.000	TON	151.00000	28086.00	90.00000	16740.00	109.75000	20413.50
0011 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	11.000	TON	812.00000	8932.00	750.00000	8250.00	131.75000	1449.25
0012 602011 FURNISHING FIELD OFFICE	1.000	EACH	7538.00000	7538.00	12500.00000	12500.00	13600.00000	13600.00
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	10000.00000	10000.00	4100.00000	4100.00
0014 604003 SIGNS	36.000	SQFT	18.00000	648.00	16.00000	576.00	15.40000	554.40
0015 604013 BARRICADES	32.000	LF	21.00000	672.00	60.00000	1920.00	38.40000	1228.80
0016 619005 WIRE FENCE (TYPE D-1)	385.000	LF	7.20000	2772.00	6.00000	2310.00	6.60000	2541.00
0017 620001 LIME	1.000	TON	299.00000	299.00	250.00000	250.00	275.00000	275.00

TABULATION OF BIDS

CALL ORDER : 700
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CONTRACT ID : 090286
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CRAW10 CRAWFORD CONSTRUCTION CO.		(5) HEAV20 HEAVY CONSTRUCTORS OF ARKANS		(6) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 620011 SEEDING	0.310	ACRE	4179.00000	1295.49	3500.00000	1085.00	3850.00000	1193.50
0019 620021 MULCH COVER	0.620	ACRE	2985.00000	1850.70	2500.00000	1550.00	3850.00000	2387.00
0020 620030 WATER	38.900	MGAL	24.00000	933.60	20.00000	778.00	22.00000	855.80
0021 621001 TEMPORARY SEEDING	0.310	ACRE	4179.00000	1295.49	3500.00000	1085.00	3850.00000	1193.50
0022 621021 SILT FENCE	219.000	LF	6.00000	1314.00	5.00000	1095.00	6.00000	1314.00
0023 621031 SAND BAG DITCH CHECKS	45.000	BAG	18.00000	810.00	15.00000	675.00	16.00000	720.00
0024 621071 SEDIMENT BASIN	133.000	CUYD	14.00000	1862.00	9.00000	1197.00	8.00000	1064.00
0025 621101 OBLITERATION OF SEDIMENT BASIN	133.000	CUYD	14.00000	1862.00	8.90000	1183.70	8.00000	1064.00
0026 621111 SEDIMENT REMOVAL AND DISPOSAL	34.000	CUYD	14.00000	476.00	13.65000	464.10	10.00000	340.00
0027 621151 ROCK DITCH CHECKS	7.000	CUYD	35.00000	245.00	61.50000	430.50	80.00000	560.00
0028 623001 SECOND SEEDING APPLICATION	0.310	ACRE	597.00000	185.07	290.00000	89.90	550.00000	170.50
0029 624001 SOLID SODDING	47.920	SQYD	8.10000	388.15	12.70000	608.58	9.00000	431.28
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	6378.00000	6378.00	5000.00000	5000.00	4500.00000	4500.00
0031 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	570.000	LF	2.20000	1254.00	2.30000	1311.00	1.10000	627.00
0032 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	280.000	LF	2.20000	616.00	2.30000	644.00	1.10000	308.00
0033 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	156.000	CUYD	64.00000	9984.00	87.00000	13572.00	100.00000	15600.00
0034 802016 CLASS S CONCRETE-ROADWAY	309.700	CUYD	698.00000	216170.60	600.00000	185820.00	777.00000	240636.90
0035 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	45455.000	LB	0.93000	42273.15	2.20000	100001.00	1.00000	45455.00
0036 816001 FILTER BLANKET	686.000	SQYD	3.50000	2401.00	3.00000	2058.00	6.00000	4116.00

TABULATION OF BIDS

CALL ORDER : 700
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CONTRACT ID : 090286
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CRAW10 CRAWFORD CONSTRUCTION CO.		(5) HEAV20 HEAVY CONSTRUCTORS OF ARKANS		(6) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 816011 DUMPED RIPRAP	343.000	CUYD	41.00000	14063.00	72.00000	24696.00	60.00000	20580.00
SECTION TOTALS			\$	419,850.05	\$	461,019.10	\$	459,826.63
SECTION 0002 -								
0038 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15006.00000	15006.00	12980.90000	12980.90	22500.00000	22500.00
SECTION TOTALS			\$	15,006.00	\$	12,980.90	\$	22,500.00
CONTRACT TOTALS			\$	434,856.05	\$	474,000.00	\$	482,326.63
COST PLUS TIME TOTALS			\$	539,856.05	\$	579,000.00	\$	587,326.63

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : 090286
 DISTRICT : 09

COUNTIES : BENTON

		(7) CROW15		()		()	
		DEAN CROWDER CONST., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001	201011 CLEARING	4.000 STA	1185.00000	4740.00			
0002	201111 GRUBBING	4.000 STA	750.00000	3000.00			
0003	202011 REMOVAL AND DISPOSAL OF FENCE	392.000 LF	4.65000	1822.80			
0004	205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	9360.00000	9360.00			
0005	210201 UNCLASSIFIED EXCAVATION	665.000 CUYD	24.50000	16292.50			
0006	210601 COMPACTED EMBANKMENT	1654.000 CUYD	30.45000	50364.30			
0007	210703 SOIL STABILIZATION	10.000 TON	480.00000	4800.00			
0008	303107 AGGREGATE BASE COURSE (CLASS 7)	431.000 TON	25.30000	10904.30			
0009	401011 TACK COAT	23.000 GAL	4.80000	110.40			
0010	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	186.000 TON	120.00000	22320.00			
0011	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	11.000 TON	144.00000	1584.00			
0012	602011 FURNISHING FIELD OFFICE	1.000 EACH	7455.00000	7455.00			
0013	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1980.00000	1980.00			
0014	604003 SIGNS	36.000 SQFT	18.00000	648.00			
0015	604013 BARRICADES	32.000 LF	60.00000	1920.00			
0016	619005 WIRE FENCE (TYPE D-1)	385.000 LF	12.00000	4620.00			
0017	620001 LIME	1.000 TON	180.00000	180.00			

TABULATION OF BIDS

CALL ORDER : 700
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CONTRACT ID : 090286
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 620011	SEEDING	0.310	ACRE	2400.00000	744.00				
0019 620021	MULCH COVER	0.620	ACRE	2400.00000	1488.00				
0020 620030	WATER	38.900	MGAL	10.00000	389.00				
0021 621001	TEMPORARY SEEDING	0.310	ACRE	2400.00000	744.00				
0022 621021	SILT FENCE	219.000	LF	6.00000	1314.00				
0023 621031	SAND BAG DITCH CHECKS	45.000	BAG	12.00000	540.00				
0024 621071	SEDIMENT BASIN	133.000	CUYD	12.00000	1596.00				
0025 621101	OBLITERATION OF SEDIMENT BASIN	133.000	CUYD	23.00000	3059.00				
0026 621111	SEDIMENT REMOVAL AND DISPOSAL	34.000	CUYD	32.00000	1088.00				
0027 621151	ROCK DITCH CHECKS	7.000	CUYD	76.00000	532.00				
0028 623001	SECOND SEEDING APPLICATION	0.310	ACRE	2400.00000	744.00				
0029 624001	SOLID SODDING	47.920	SQYD	12.00000	575.04				
0030 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	1686.00000	1686.00				
0031 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	570.000	LF	2.55000	1453.50				
0032 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	280.000	LF	2.55000	714.00				
0033 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	156.000	CUYD	36.50000	5694.00				
0034 802016	CLASS S CONCRETE-ROADWAY	309.700	CUYD	786.10000	243455.17				
0035 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	45455.000	LB	1.10000	50000.50				
0036 816001	FILTER BLANKET	686.000	SQYD	6.10000	4184.60				

TABULATION OF BIDS

CALL ORDER : 700
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CONTRACT ID : 090286
DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(7) CROW15 DEAN CROWDER CONST., INC.							
0037 816011 DUMPED RIPRAP	343.000 CUYD	65.00000	22295.00				
SECTION TOTALS		\$	484,397.11	\$		\$	
SECTION 0002 -							
0038 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	24219.86000	24219.86				
SECTION TOTALS		\$	24,219.86	\$		\$	
CONTRACT TOTALS							
		\$	508,616.97	\$	0.00	\$	
COST PLUS TIME TOTALS							
		\$	613,616.97	\$	0.00	\$	0.00

BIDS OPENED FOR JOB FA0623

LETTING DATE: 02/08/12

STPR-0006(34)

COUNTY: BRADLEY

JOB NAME: CO. RD. 134-HWY. 160 (SURFACING) (S)

LENGTH: 2.570 MILES

ROUTES: CR 2

SECTIONS:

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

1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$ 1,235,830.64	100.0000%
2	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 1,286,913.97	104.1335%

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : FA0623
 DISTRICT : 07

COUNTIES : BRADLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) JETA10 JET ASPHALT & ROCK CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	8.000	EACH	750.00000	6000.00	1000.00000	8000.00		
0002 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	600.000	LF	5.00000	3000.00	2.00000	1200.00		
0003 303111 AGGREGATE BASE COURSE (CLASS 1)	11206.000	TON	17.00000	190502.00	17.00000	190502.00		
0004 305001 RECONSTRUCTED BASE COURSE	136.000	STA	285.00000	38760.00	285.00000	38760.00		
0005 401001 PRIME COAT	5602.000	GAL	4.25000	23808.50	4.75000	26609.50		
0006 401011 TACK COAT	1677.000	GAL	2.40000	4024.80	0.01000	16.77		
0007 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	5354.000	TON	53.13000	284458.02	53.75000	287777.50		
0008 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	241.000	TON	660.61000	159207.01	700.00000	168700.00		
0009 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4844.000	TON	52.99000	256683.56	53.75000	260365.00		
0010 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	255.000	TON	660.61000	168455.55	700.00000	178500.00		
0011 504149 APPROACH GUTTERS (TYPE P-3)	58.560	CUYD	500.00000	29280.00	1000.00000	58560.00		
0012 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10500.00000	10500.00	7500.00000	7500.00		
0013 604003 SIGNS	116.000	SQFT	9.00000	1044.00	9.00000	1044.00		
0014 617001 GUARDRAIL (TYPE A)	600.000	LF	15.90000	9540.00	15.90000	9540.00		
0015 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000	EACH	600.00000	4800.00	600.00000	4800.00		
0016 617331 THRIE BEAM GUARDRAIL TERMINAL	8.000	EACH	1250.00000	10000.00	1250.00000	10000.00		
0017 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	28140.000	LF	0.09000	2532.60	0.09000	2532.60		

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : FA0623
 DISTRICT : 07

COUNTIES : BRADLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) JETA10 JET ASPHALT & ROCK CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	23240.000	LF	0.09000	2091.60	0.09000	2091.60		
0019 726001 STANDARD SIGN	164.250	SQFT	20.00000	3285.00	20.00000	3285.00		
0020 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	11.000	EACH	50.00000	550.00	50.00000	550.00		
0021 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	24.000	EACH	30.00000	720.00	30.00000	720.00		
0022 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	6680.000	LB	0.60000	4008.00	2.00000	13360.00		
SECTION TOTALS			\$	1,213,250.64	\$	1,274,413.97	\$	
SECTION 0002 -								
0023 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	22580.00000	22580.00	12500.00000	12500.00		
SECTION TOTALS			\$	22,580.00	\$	12,500.00	\$	
CONTRACT TOTALS			\$	1,235,830.64	\$	1,286,913.97	\$	

BIDS OPENED FOR JOB SA2446

LETTING DATE: 02/08/12

9970

COUNTY: FRANKLIN

JOB NAME: WIRE AND OLD ELM RDS. (OVERLAY) (SEL. SECS.) (S)

LENGTH: 2.650 MILES

ROUTES: CRS 64 & 67
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 346,336.56	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 364,126.24	105.1365%
3	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 385,346.64	111.2636%
4	FORS10 FORSGREN, INC.	\$ 386,856.74	111.6997%

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : SA2446
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) SALT10 SALT CREEK PAVING & CONST. CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1571.000	GAL	1.00000	1571.00	1.00000	1571.00	2.48000	3896.08
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3825.000	TON	24.76000	94707.00	82.00000	313650.00	52.40000	200430.00
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	231.000	TON	1000.00000	231000.00	125.00000	28875.00	732.00000	169092.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	300.00000	300.00	500.00000	500.00
0005 604003 SIGNS	280.000	SQFT	5.50000	1540.00	5.90000	1652.00	5.50000	1540.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	27984.000	LF	0.09000	2518.56	0.11000	3078.24	0.09000	2518.56
SECTION TOTALS			\$	336,336.56	\$	349,126.24	\$	377,976.64
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10000.00000	10000.00	15000.00000	15000.00	7370.00000	7370.00
SECTION TOTALS			\$	10,000.00	\$	15,000.00	\$	7,370.00
CONTRACT TOTALS			\$	346,336.56	\$	364,126.24	\$	385,346.64

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : SA2446
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) FORS10 FORSGREN, INC.							
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1571.000 GAL	3.50000	5498.50				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3825.000 TON	86.00000	328950.00				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	231.000 TON	120.00000	27720.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3200.00000	3200.00				
0005 604003 SIGNS	280.000 SQFT	5.75000	1610.00				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	27984.000 LF	0.11000	3078.24				
SECTION TOTALS		\$	370,056.74	\$		\$	
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	16800.00000	16800.00				
SECTION TOTALS		\$	16,800.00	\$		\$	
CONTRACT TOTALS		\$	386,856.74	\$	0.00	\$	

BIDS OPENED FOR JOB FA4902

LETTING DATE: 02/08/12

STPR-0049(15)

COUNTY: MONTGOMERY

JOB NAME: HEWING & LICK CREEKS STRS. & APPRS. (S)

LENGTH: 0.189 MILES

ROUTES: CR 17

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SILC10 SILCO CONSTRUCTION, INC.	\$ 680,451.76	100.0000%
2	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 913,646.80	134.2706%
3	CRAW10 CRAWFORD CONSTRUCTION CO.	\$ 925,838.74	136.0624%
4	IOWA10 IOWA BRIDGE & CULVERT, LC	\$ 962,430.18	141.4399%
5	REDR10 RED RIVER HYDRO-SEEDING, INC.	\$ 999,596.51	146.9019%
6	IDEA10 IDEAL CONSTRUCTION COMPANY	\$ 1,028,744.50	151.1855%

TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : FA4902
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SILC10 SILCO CONSTRUCTION, INC.		(2) KING15 KINGRIDGE ENTERPRISES, INC.		(3) CRAW10 CRAWFORD CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	10.000	STA	600.00000	6000.00	800.00000	8000.00	1562.00000	15620.00
0002 201111 GRUBBING	10.000	STA	600.00000	6000.00	800.00000	8000.00	937.00000	9370.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	104.000	LF	2.00000	208.00	2.50000	260.00	3.00000	312.00
0004 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	2200.00000	2200.00	6000.00000	6000.00	7917.00000	7917.00
0005 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	3000.00000	3000.00	6000.00000	6000.00	7917.00000	7917.00
0006 210201 UNCLASSIFIED EXCAVATION	7050.000	CUYD	8.00000	56400.00	6.65000	46882.50	9.80000	69090.00
0007 210601 COMPACTED EMBANKMENT	4130.000	CUYD	8.00000	33040.00	11.00000	45430.00	11.00000	45430.00
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	1920.000	TON	21.80000	41856.00	37.95000	72864.00	35.00000	67200.00
0009 401001 PRIME COAT	1013.000	GAL	6.25000	6331.25	7.65000	7749.45	6.40000	6483.20
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	251.000	TON	96.70000	24271.70	95.75000	24033.25	99.00000	24849.00
0011 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	15.000	TON	656.00000	9840.00	655.00000	9825.00	674.00000	10110.00
0012 602011 FURNISHING FIELD OFFICE	1.000	EACH	5000.00000	5000.00	7500.00000	7500.00	7144.00000	7144.00
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	8500.00000	8500.00	21980.00000	21980.00
0014 604003 SIGNS	152.000	SQFT	11.00000	1672.00	12.00000	1824.00	11.00000	1672.00
0015 604013 BARRICADES	32.000	LF	20.00000	640.00	37.50000	1200.00	21.00000	672.00
0016 604023 TRAFFIC DRUMS	24.000	EACH	68.00000	1632.00	70.00000	1680.00	74.00000	1776.00
0017 611004 4" PIPE UNDERDRAINS	200.000	LF	9.00000	1800.00	8.75000	1750.00	8.80000	1760.00

TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : FA4902
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SILC10 SILCO CONSTRUCTION, INC.		(2) KING15 KINGRIDGE ENTERPRISES, INC.		(3) CRAW10 CRAWFORD CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 617001 GUARDRAIL (TYPE A)	650.000	LF	40.00000	26000.00	44.75000	29087.50	44.00000	28600.00
0019 617101 TERMINAL ANCHOR POSTS (TYPE 1)	6.000	EACH	800.00000	4800.00	1300.00000	7800.00	885.00000	5310.00
0020 619005 WIRE FENCE (TYPE D-1)	90.000	LF	8.50000	765.00	10.00000	900.00	9.10000	819.00
0021 620001 LIME	3.000	TON	130.00000	390.00	200.00000	600.00	143.00000	429.00
0022 620011 SEEDING	1.290	ACRE	3600.00000	4644.00	2500.00000	3225.00	3997.00000	5156.13
0023 620021 MULCH COVER	2.580	ACRE	2600.00000	6708.00	2500.00000	6450.00	2855.00000	7365.90
0024 620030 WATER	157.400	MGAL	10.00000	1574.00	12.00000	1888.80	11.00000	1731.40
0025 621001 TEMPORARY SEEDING	1.290	ACRE	900.00000	1161.00	1100.00000	1419.00	914.00000	1179.06
0026 621021 SILT FENCE	830.000	LF	3.75000	3112.50	5.25000	4357.50	4.00000	3320.00
0027 621031 SAND BAG DITCH CHECKS	100.000	BAG	16.00000	1600.00	15.00000	1500.00	17.00000	1700.00
0028 621071 SEDIMENT BASIN	80.000	CUYD	8.00000	640.00	12.00000	960.00	8.80000	704.00
0029 621101 OBLITERATION OF SEDIMENT BASIN	80.000	CUYD	8.00000	640.00	1350.00000	108000.00	8.80000	704.00
0030 621111 SEDIMENT REMOVAL AND DISPOSAL	106.000	CUYD	10.00000	1060.00	12.00000	1272.00	11.00000	1166.00
0031 621151 ROCK DITCH CHECKS	12.000	CUYD	50.00000	600.00	45.75000	549.00	66.00000	792.00
0032 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	4800.00000	4800.00	12500.00000	12500.00	8903.00000	8903.00
0033 637001 MAILBOXES	1.000	EACH	60.00000	60.00	200.00000	200.00	55.00000	55.00
0034 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	155.00000	155.00	100.00000	100.00	55.00000	55.00
0035 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2000.000	LF	0.30000	600.00	0.68000	1360.00	0.29000	580.00
0036 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2000.000	LF	0.30000	600.00	0.68000	1360.00	0.29000	580.00

TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : FA4902
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SILC10 SILCO CONSTRUCTION, INC.		(2) KING15 KINGRIDGE ENTERPRISES, INC.		(3) CRAW10 CRAWFORD CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 726001 STANDARD SIGN	24.500	SQFT	16.00000	392.00	24.50000	600.25	17.00000	416.50
0038 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	130.00000	260.00	75.00000	150.00	143.00000	286.00
0039 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	85.00000	340.00	55.00000	220.00	80.00000	320.00
0040 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	246.000	CUYD	60.00000	14760.00	55.00000	13530.00	71.00000	17466.00
0041 802016 CLASS S CONCRETE-ROADWAY	568.350	CUYD	486.00000	276218.10	535.00000	304067.25	659.00000	374542.65
0042 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	90393.000	LB	0.97000	87681.21	1.10000	99432.30	1.30000	117510.90
0043 816001 FILTER BLANKET	500.000	SQYD	3.00000	1500.00	4.00000	2000.00	3.30000	1650.00
0044 816011 DUMPED RIPRAP	250.000	CUYD	62.00000	15500.00	70.00000	17500.00	66.00000	16500.00
SECTION TOTALS			\$	659,451.76	\$	878,526.80	\$	897,143.74
SECTION 0002 -								
0045 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	21000.00000	21000.00	35120.00000	35120.00	28695.00000	28695.00
SECTION TOTALS			\$	21,000.00	\$	35,120.00	\$	28,695.00
CONTRACT TOTALS			\$	680,451.76	\$	913,646.80	\$	925,838.74

TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : FA4902
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IOWA10 IOWA BRIDGE & CULVERT, LC		(5) REDR10 RED RIVER HYDRO-SEEDING, INC		(6) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	10.000	STA	2183.27000	21832.70	1350.00000	13500.00	2300.00000	23000.00
0002 201111 GRUBBING	10.000	STA	1124.71000	11247.10	1350.00000	13500.00	2300.00000	23000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	104.000	LF	1.10000	114.40	3.00000	312.00	15.00000	1560.00
0004 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	40000.00000	40000.00	5250.00000	5250.00	20000.00000	20000.00
0005 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	40000.00000	40000.00	5250.00000	5250.00	20000.00000	20000.00
0006 210201 UNCLASSIFIED EXCAVATION	7050.000	CUYD	4.69000	33064.50	7.50000	52875.00	11.00000	77550.00
0007 210601 COMPACTED EMBANKMENT	4130.000	CUYD	8.27000	34155.10	11.90000	49147.00	13.00000	53690.00
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	1920.000	TON	19.96000	38323.20	24.00000	46080.00	36.00000	69120.00
0009 401001 PRIME COAT	1013.000	GAL	6.17000	6250.21	3.95000	4001.35	3.00000	3039.00
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	251.000	TON	95.93000	24078.43	123.00000	30873.00	75.00000	18825.00
0011 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	15.000	TON	650.57000	9758.55	123.00000	1845.00	1000.00000	15000.00
0012 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	17000.00000	17000.00	15000.00000	15000.00
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	20000.00000	20000.00	19000.00000	19000.00	23500.00000	23500.00
0014 604003 SIGNS	152.000	SQFT	11.03000	1676.56	10.00000	1520.00	15.00000	2280.00
0015 604013 BARRICADES	32.000	LF	19.85000	635.20	18.00000	576.00	55.00000	1760.00
0016 604023 TRAFFIC DRUMS	24.000	EACH	71.67000	1720.08	65.00000	1560.00	75.00000	1800.00
0017 611004 4" PIPE UNDERDRAINS	200.000	LF	8.27000	1654.00	20.00000	4000.00	10.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : FA4902
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IOWA10		(5) REDR10		(6) IDEA10	
			IOWA BRIDGE & CULVERT, LC	UNIT PRICE	AMOUNT	RED RIVER HYDRO-SEEDING, INC	UNIT PRICE	AMOUNT
0018 617001 GUARDRAIL (TYPE A)	650.000	LF	20.86000	13559.00	38.50000	25025.00	20.00000	13000.00
0019 617101 TERMINAL ANCHOR POSTS (TYPE 1)	6.000	EACH	793.92000	4763.52	775.00000	4650.00	2000.00000	12000.00
0020 619005 WIRE FENCE (TYPE D-1)	90.000	LF	8.82000	793.80	15.00000	1350.00	8.00000	720.00
0021 620001 LIME	3.000	TON	137.83000	413.49	123.00000	369.00	125.00000	375.00
0022 620011 SEEDING	1.290	ACRE	3859.31000	4978.51	925.00000	1193.25	3500.00000	4515.00
0023 620021 MULCH COVER	2.580	ACRE	2756.65000	7112.16	825.00000	2128.50	2500.00000	6450.00
0024 620030 WATER	157.400	MGAL	11.03000	1736.12	10.00000	1574.00	10.00000	1574.00
0025 621001 TEMPORARY SEEDING	1.290	ACRE	882.13000	1137.95	750.00000	967.50	800.00000	1032.00
0026 621021 SILT FENCE	830.000	LF	3.86000	3203.80	3.25000	2697.50	4.50000	3735.00
0027 621031 SAND BAG DITCH CHECKS	100.000	BAG	16.54000	1654.00	7.10000	710.00	17.00000	1700.00
0028 621071 SEDIMENT BASIN	80.000	CUYD	4.41000	352.80	4.50000	360.00	20.00000	1600.00
0029 621101 OBLITERATION OF SEDIMENT BASIN	80.000	CUYD	3.31000	264.80	3.75000	300.00	20.00000	1600.00
0030 621111 SEDIMENT REMOVAL AND DISPOSAL	106.000	CUYD	4.41000	467.46	6.00000	636.00	20.00000	2120.00
0031 621151 ROCK DITCH CHECKS	12.000	CUYD	27.57000	330.84	60.00000	720.00	75.00000	900.00
0032 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	15000.00000	15000.00	17000.00000	17000.00	100000.00000	100000.00
0033 637001 MAILBOXES	1.000	EACH	60.65000	60.65	55.00000	55.00	120.00000	120.00
0034 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	165.40000	165.40	150.00000	150.00	120.00000	120.00
0035 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2000.000	LF	0.28000	560.00	0.25000	500.00	0.25000	500.00
0036 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2000.000	LF	0.28000	560.00	0.25000	500.00	0.25000	500.00

TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : FA4902
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IOWA10 IOWA BRIDGE & CULVERT, LC		(5) REDR10 RED RIVER HYDRO-SEEDING, INC		(6) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 726001 STANDARD SIGN	24.500	SQFT	16.54000	405.23	15.00000	367.50	18.00000	441.00
0038 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	137.84000	275.68	125.00000	250.00	50.00000	100.00
0039 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	77.19000	308.76	70.00000	280.00	33.00000	132.00
0040 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	246.000	CUYD	65.00000	15990.00	60.00000	14760.00	40.00000	9840.00
0041 802016 CLASS S CONCRETE-ROADWAY	568.350	CUYD	675.00000	383636.25	922.43000	524263.09	610.00000	346693.50
0042 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	90393.000	LB	1.50000	135589.50	0.92320	83450.82	1.00000	90393.00
0043 816001 FILTER BLANKET	500.000	SQYD	3.31000	1655.00	3.10000	1550.00	13.42000	6710.00
0044 816011 DUMPED RIPRAP	250.000	CUYD	68.92000	17230.00	62.00000	15500.00	43.00000	10750.00
SECTION TOTALS			\$	916,714.75	\$	967,596.51	\$	988,744.50
SECTION 0002 -								
0045 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	45715.43000	45715.43	32000.00000	32000.00	40000.00000	40000.00
SECTION TOTALS			\$	45,715.43	\$	32,000.00	\$	40,000.00
CONTRACT TOTALS			\$	962,430.18	\$	999,596.51	\$	1,028,744.50

BIDS OPENED FOR JOB BR5608

LETTING DATE: 02/08/12

BRO-0056(23)

COUNTY: POINSETT

JOB NAME: DITCH NO. 3 AND BRANCH OF DITCH NO. 2 STRS. & APPRS. (S)

LENGTH: 0.341 MILES

ROUTES: CR 33

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SEAG10 SEAGRAVES CONSTRUCTION, INC.	\$ 635,256.65	100.0000%
2	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 658,065.08	103.5904%
3	CHAN10 CHANCELLOR & SON, INC.	\$ 715,557.49	112.6407%
4	ASPH22 ASPHALT PRODUCERS, LLC	\$ 825,540.40	129.9538%
5	IDEA10 IDEAL CONSTRUCTION COMPANY	\$ 965,400.05	151.9701%
6	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 1,051,189.13	165.4747%

TABULATION OF BIDS

CALL ORDER : 950
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : BR5608
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SEAG10 SEAGRAVES CONSTRUCTION, INC.		(2) KING15 KINGRIDGE ENTERPRISES, INC.		(3) CHAN10 CHANCELLOR & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	18.000	STA	500.00000	9000.00	695.00000	12510.00	840.00000	15120.00
0002 201111 GRUBBING	18.000	STA	500.00000	9000.00	695.00000	12510.00	840.00000	15120.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	695.000	LF	3.00000	2085.00	1.55000	1077.25	1.25000	868.75
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000	EACH	200.00000	1400.00	225.00000	1575.00	740.00000	5180.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	7500.00000	7500.00	6000.00000	6000.00	8000.00000	8000.00
0006 207001 STONE BACKFILL	267.000	TON	37.00000	9879.00	18.00000	4806.00	30.00000	8010.00
0007 210201 UNCLASSIFIED EXCAVATION	3630.000	CUYD	9.00000	32670.00	8.00000	29040.00	8.50000	30855.00
0008 210601 COMPACTED EMBANKMENT	6711.000	CUYD	11.00000	73821.00	9.63000	64626.93	8.15000	54694.65
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	2396.000	TON	27.50000	65890.00	19.25000	46123.00	30.00000	71880.00
0010 602011 FURNISHING FIELD OFFICE	1.000	EACH	7500.00000	7500.00	7000.00000	7000.00	10500.00000	10500.00
0011 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	8500.00000	8500.00	3000.00000	3000.00
0012 604003 SIGNS	264.000	SQFT	10.00000	2640.00	7.70000	2032.80	9.00000	2376.00
0013 604013 BARRICADES	96.000	LF	18.00000	1728.00	35.00000	3360.00	32.00000	3072.00
0014 604023 TRAFFIC DRUMS	40.000	EACH	55.00000	2200.00	557.00000	22280.00	65.00000	2600.00
0015 617001 GUARDRAIL (TYPE A)	500.000	LF	23.15000	11575.00	45.65000	22825.00	22.00000	11000.00
0016 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	760.00000	3040.00	1150.00000	4600.00	880.00000	3520.00
0017 619004 WIRE FENCE (TYPE D)	695.000	LF	5.75000	3996.25	6.32000	4392.40	7.50000	5212.50
0018 620001 LIME	5.000	TON	100.00000	500.00	130.00000	650.00	140.00000	700.00
0019 620011 SEEDING	2.150	ACRE	950.00000	2042.50	1100.00000	2365.00	1200.00000	2580.00

TABULATION OF BIDS

CALL ORDER : 950
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : BR5608
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SEAG10 SEAGRAVES CONSTRUCTION, INC.		(2) KING15 KINGRIDGE ENTERPRISES, INC.		(3) CHAN10 CHANCELLOR & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 620021 MULCH COVER	6.450	ACRE	850.00000	5482.50	1100.00000	7095.00	1300.00000	8385.00
0021 620030 WATER	308.100	MGAL	10.00000	3081.00	10.00000	3081.00	10.00000	3081.00
0022 621001 TEMPORARY SEEDING	4.300	ACRE	600.00000	2580.00	900.00000	3870.00	750.00000	3225.00
0023 621021 SILT FENCE	1706.000	LF	3.25000	5544.50	4.78000	8154.68	3.60000	6141.60
0024 621031 SAND BAG DITCH CHECKS	138.000	BAG	15.00000	2070.00	10.25000	1414.50	12.50000	1725.00
0025 621111 SEDIMENT REMOVAL AND DISPOSAL	75.000	CUYD	30.00000	2250.00	10.00000	750.00	14.00000	1050.00
0026 624001 SOLID SODDING	88.000	SQYD	7.00000	616.00	8.50000	748.00	9.75000	858.00
0027 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	6000.00000	6000.00	19995.00000	19995.00	23000.00000	23000.00
0028 726001 STANDARD SIGN	73.000	SQFT	15.00000	1095.00	18.00000	1314.00	19.00000	1387.00
0029 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	125.00000	500.00	93.50000	374.00	95.00000	380.00
0030 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	90.00000	720.00	82.50000	660.00	32.00000	256.00
0031 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	214.000	CUYD	50.00000	10700.00	50.00000	10700.00	19.00000	4066.00
0032 802016 CLASS S CONCRETE-ROADWAY	493.090	CUYD	500.00000	246545.00	493.50000	243339.92	615.00000	303250.35
0033 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	69922.000	LB	0.95000	66425.90	1.05000	73418.10	1.12000	78312.64
0034 816001 FILTER BLANKET	208.000	SQYD	5.00000	1040.00	4.00000	832.00	4.00000	832.00
0035 816011 DUMPED RIPRAP	69.000	CUYD	60.00000	4140.00	37.50000	2587.50	51.00000	3519.00
SECTION TOTALS			\$	610,256.65	\$	634,607.08	\$	693,757.49
SECTION 0002 -								
0036 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	25000.00000	25000.00	23458.00000	23458.00	21800.00000	21800.00
SECTION TOTALS			\$	25,000.00	\$	23,458.00	\$	21,800.00
CONTRACT TOTALS			\$	635,256.65	\$	658,065.08	\$	715,557.49

TABULATION OF BIDS

CALL ORDER : 950
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : BR5608
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ASPH22 ASPHALT PRODUCERS, LLC		(5) IDEA10 IDEAL CONSTRUCTION COMPANY		(6) ROBE15 ROBERTSON CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	18.000	STA	750.00000	13500.00	1500.00000	27000.00	1200.00000	21600.00
0002 201111 GRUBBING	18.000	STA	750.00000	13500.00	1500.00000	27000.00	1200.00000	21600.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	695.000	LF	1.50000	1042.50	2.40000	1668.00	5.00000	3475.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000	EACH	360.00000	2520.00	150.00000	1050.00	1000.00000	7000.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	15000.00000	15000.00	40000.00000	40000.00	18000.00000	18000.00
0006 207001 STONE BACKFILL	267.000	TON	35.00000	9345.00	70.00000	18690.00	45.00000	12015.00
0007 210201 UNCLASSIFIED EXCAVATION	3630.000	CUYD	15.00000	54450.00	10.85000	39385.50	16.00000	58080.00
0008 210601 COMPACTED EMBANKMENT	6711.000	CUYD	12.00000	80532.00	20.00000	134220.00	18.50000	124153.50
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	2396.000	TON	23.00000	55108.00	30.00000	71880.00	30.00000	71880.00
0010 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	7500.00000	7500.00	5000.00000	5000.00
0011 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	25000.00000	25000.00	67000.00000	67000.00	40000.00000	40000.00
0012 604003 SIGNS	264.000	SQFT	11.00000	2904.00	7.00000	1848.00	7.70000	2032.80
0013 604013 BARRICADES	96.000	LF	20.00000	1920.00	25.00000	2400.00	27.50000	2640.00
0014 604023 TRAFFIC DRUMS	40.000	EACH	60.00000	2400.00	50.00000	2000.00	55.00000	2200.00
0015 617001 GUARDRAIL (TYPE A)	500.000	LF	25.50000	12750.00	16.90000	8450.00	18.59000	9295.00
0016 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	825.00000	3300.00	675.00000	2700.00	742.50000	2970.00
0017 619004 WIRE FENCE (TYPE D)	695.000	LF	6.25000	4343.75	5.75000	3996.25	6.33000	4399.35
0018 620001 LIME	5.000	TON	109.00000	545.00	100.00000	500.00	110.00000	550.00
0019 620011 SEEDING	2.150	ACRE	1040.00000	2236.00	950.00000	2042.50	1045.00000	2246.75

TABULATION OF BIDS

CALL ORDER : 950
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : BR5608
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ASPH22 ASPHALT PRODUCERS, LLC		(5) IDEA10 IDEAL CONSTRUCTION COMPANY		(6) ROBE15 ROBERTSON CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 620021 MULCH COVER	6.450	ACRE	925.00000	5966.25	850.00000	5482.50	935.00000	6030.75
0021 620030 WATER	308.100	MGAL	11.00000	3389.10	10.00000	3081.00	11.00000	3389.10
0022 621001 TEMPORARY SEEDING	4.300	ACRE	665.00000	2859.50	600.00000	2580.00	660.00000	2838.00
0023 621021 SILT FENCE	1706.000	LF	3.60000	6141.60	3.25000	5544.50	3.58000	6107.48
0024 621031 SAND BAG DITCH CHECKS	138.000	BAG	16.50000	2277.00	15.00000	2070.00	16.50000	2277.00
0025 621111 SEDIMENT REMOVAL AND DISPOSAL	75.000	CUYD	10.00000	750.00	30.00000	2250.00	20.00000	1500.00
0026 624001 SOLID SODDING	88.000	SQYD	8.00000	704.00	7.00000	616.00	7.70000	677.60
0027 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	18500.00000	18500.00	60000.00000	60000.00	24500.00000	24500.00
0028 726001 STANDARD SIGN	73.000	SQFT	16.50000	1204.50	15.00000	1095.00	16.50000	1204.50
0029 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	140.00000	560.00	75.00000	300.00	82.50000	330.00
0030 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	100.00000	800.00	25.00000	200.00	27.50000	220.00
0031 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	214.000	CUYD	50.00000	10700.00	65.00000	13910.00	100.00000	21400.00
0032 802016 CLASS S CONCRETE-ROADWAY	493.090	CUYD	700.00000	345163.00	560.00000	276130.40	850.00000	419126.50
0033 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	69922.000	LB	1.10000	76914.20	1.20000	83906.40	1.40000	97890.80
0034 816001 FILTER BLANKET	208.000	SQYD	5.00000	1040.00	5.50000	1144.00	5.00000	1040.00
0035 816011 DUMPED RIPRAP	69.000	CUYD	75.00000	5175.00	40.00000	2760.00	80.00000	5520.00
SECTION TOTALS			\$	797,540.40	\$	920,400.05	\$	1,003,189.13
SECTION 0002 -								
0036 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	28000.00000	28000.00	45000.00000	45000.00	48000.00000	48000.00
SECTION TOTALS			\$	28,000.00	\$	45,000.00	\$	48,000.00
CONTRACT TOTALS			\$	825,540.40	\$	965,400.05	\$	1,051,189.13

BIDS OPENED FOR JOB SA7381

LETTING DATE: 02/08/12

9970

COUNTY: WHITE

JOB NAME: CO. RD. 70 SEL. SEC. (BASE & SURFACING) (S)

LENGTH: 0.600 MILES

ROUTES: CR 70

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT25 WHITE COUNTY	\$ 88,879.02	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 107,863.45	121.3599%

TABULATION OF BIDS

CALL ORDER : 975
 LETTING DATE : 02/08/12 10:30 A.M.

CONTRACT ID : SA7381
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WHIT25 WHITE COUNTY		(2) SALT10 SALT CREEK PAVING & CONST. C		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	2899.000 TON	18.11000	52500.89	19.00000	55081.00		
0002 401001 PRIME COAT	3012.000 GAL	2.87000	8644.44	4.40000	13252.80		
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	233.000 TON	23.61000	5501.13	50.00000	11650.00		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	5025.000 GAL	2.69000	13517.25	4.15000	20853.75		
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1250.00000	1250.00	350.00000	350.00		
0006 604003 SIGNS	132.000 SQFT	11.69000	1543.08	6.50000	858.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6336.000 LF	0.35000	2217.60	0.15000	950.40		
0008 726001 STANDARD SIGN	12.500 SQFT	11.69000	146.13	13.00000	162.50		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000 EACH	29.25000	58.50	50.00000	100.00		
SECTION TOTALS		\$	85,379.02	\$	103,258.45	\$	
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3500.00000	3500.00	4605.00000	4605.00		
SECTION TOTALS		\$	3,500.00	\$	4,605.00	\$	
CONTRACT TOTALS		\$	88,879.02	\$	107,863.45	\$	