

BIDS OPENED FOR JOB 030338

LETTING DATE: 02/22/06

NH-30-1(142)0

COUNTY: MILLER

JOB NAME: JEFFERSON AVE. INTERCHANGE IMPVTS. (TEXARKANA) (F)

LENGTH: NO PROJECT LENGTH

ROUTES: 30

SECTIONS: 11

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 * \$5,000)
1	SOUT40 SOUTHERN PAVERS, INC.	\$ 6,247,457.99	225	\$ 7,372,457.99
2	PAYN10 J-W PAYNE CONST. CO., LTD	\$ 7,248,898.32	225	\$ 8,373,898.32

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SOUT40 SOUTHERN PAVERS, INC.	\$ 6,247,457.99	100.0000%
2	PAYN10 J-W PAYNE CONST. CO., LTD	\$ 7,248,898.32	116.0295%

JOB: 030338		PAGE: 3		(1) SOUT40 SOUTHERN PAVERS, INC.		(2) PAYN10 J-W PAYNE CONST. CO., LTD.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	401011 TACK COAT	3871.000	GAL	2.60000	10064.60	2.80000	10838.80		
0023	405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	4131.000	TON	47.00000	194157.00	58.00000	239598.00		
0024	405322 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	168.000	TON	629.00000	105672.00	647.00000	108696.00		
0025	406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2440.000	TON	47.00000	114680.00	58.00000	141520.00		
0026	406322 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	112.000	TON	629.00000	70448.00	647.00000	72464.00		
0027	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5867.000	TON	46.00000	269882.00	56.00000	328552.00		
0028	407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	328.000	TON	629.00000	206312.00	647.00000	212216.00		
0029	412001 COLD MILLING ASPHALT PAVEMENT	2426.000	SQYD	6.00000	14556.00	10.00000	24260.00		
0030	504001 APPROACH SLABS	676.240	CUYD	345.00000	233302.80	242.01000	163656.84		
0031	504151 APPROACH GUTTERS (TYPE SPECIAL 1)	41.390	CUYD	392.00000	16224.88	336.03000	13908.28		
0032	504152 APPROACH GUTTERS (TYPE SPECIAL 2)	36.910	CUYD	403.00000	14874.73	339.36000	12525.78		
0033	505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1150.800	SQYD	36.00000	41428.80	36.00000	41428.80		
0034	510012 SCARIFYING CONCRETE PAVEMENT	333.000	SQYD	9.00000	2997.00	20.00000	6660.00		
0035	602001 FURNISHING FIELD OFFICE	1.000	EACH	11100.00000	11100.00	10000.00000	10000.00		
0036	603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	56000.00000	56000.00	55000.00000	55000.00		
0037	603018 18" TEMPORARY CULVERT	98.000	LF	27.00000	2646.00	27.00000	2646.00		
0038	603024 24" TEMPORARY CULVERT	42.000	LF	33.00000	1386.00	33.00000	1386.00		
0039	604003 SIGNS	1209.000	SQFT	6.00000	7254.00	7.50000	9067.50		
0040	604013 BARRICADES	152.000	LF	15.00000	2280.00	35.00000	5320.00		
0041	604023 TRAFFIC DRUMS	178.000	EACH	33.00000	5874.00	55.00000	9790.00		
0042	604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1470.000	LF	30.00000	44100.00	30.70000	45129.00		

JOB: 030338

PAGE: 4

LINE NO / ITEM CODE / ALT

		(1) SOUT40 SOUTHERN PAVERS, INC.		(2) PAYN10 J-W PAYNE CONST. CO., LTD.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 604033	290.000 LF	26.00000	7540.00	32.70000	9483.00		
FURNISHING, INSTALLING AND LEAVING IN PLACE PRECAST CONCRETE BARRIER							
0044 604041	30443.000 LF	0.11000	3348.73	0.15000	4566.45		
CONSTRUCTION PAVEMENT MARKINGS							
0045 604045	3.000 EACH	100.00000	300.00	75.00000	225.00		
CONSTRUCTION PAVEMENT MARKINGS (WORDS)							
0046 604046	3.000 EACH	75.00000	225.00	100.00000	300.00		
CONSTRUCTION PAVEMENT MARKINGS (ARROWS)							
0047 604051	4157.000 LF	1.50000	6235.50	1.75000	7274.75		
REMOVABLE CONSTRUCTION PAVEMENT MARKINGS							
0048 604055	3897.000 LF	0.40000	1558.80	0.45000	1753.65		
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS							
0049 604071	470.000 DAY	20.00000	9400.00	30.00000	14100.00		
ADVANCE WARNING ARROW PANEL							
0050 604078	68.000 WEEK	275.00000	18700.00	200.00000	13600.00		
PORTABLE CHANGEABLE MESSAGE SIGN							
0051 605001	43.000 SQYD	36.00000	1548.00	29.50000	1268.50		
CONCRETE DITCH PAVING (TYPE A)							
0052 605002	1748.000 SQYD	31.00000	54188.00	29.50000	51566.00		
CONCRETE DITCH PAVING (TYPE B)							
0053 606020	486.000 LF	41.00000	19926.00	41.00000	19926.00		
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0054 606110	274.000 LF	33.00000	9042.00	33.00000	9042.00		
12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0055 606704	102.000 LF	37.00000	3774.00	37.00000	3774.00		
24" SIDE DRAIN							
0056 606739	38.000 LF	60.00000	2280.00	65.00000	2470.00		
29" X 18" SIDE DRAIN							
0057 606803	2.000 EACH	1645.00000	3290.00	1645.00000	3290.00		
18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0058 606990	75.000 CUYD	12.00000	900.00	12.00000	900.00		
SELECTED PIPE BEDDING							
0059 606992	75.000 CUYD	12.00000	900.00	12.00000	900.00		
SELECTED PIPE BACKFILL							
0061 609026	2.000 EACH	4200.00000	8400.00	4200.00000	8400.00		
DROP INLETS (TYPE N2)							
0062 609027	2.000 EACH	5600.00000	11200.00	5600.00000	11200.00		
DROP INLETS (TYPE N3)							
0063 609034	4.000 EACH	2750.00000	11000.00	1900.00000	7600.00		
DROP INLETS (TYPE MO)							
0064 609301	4.000 EACH	850.00000	3400.00	850.00000	3400.00		
DROP INLET EXTENSIONS (4')							
0065 611007	220.000 LF	35.00000	7700.00	192.00000	42240.00		
6" PIPE UNDERDRAINS							

JOB: 030338		PAGE: 6		(1) SOUT40 SOUTHERN PAVERS, INC.		(2) PAYN10 J-W PAYNE CONST. CO., LTD.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 637011	MAILBOX SUPPORTS (SINGLE)	1.000	EACH	100.00000	100.00	125.00000	125.00		
0090 708334	ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (3C/4 A.W.G.)	250.000	LF	2.00000	500.00	5.80000	1450.00		
0091 710004	NON-METALLIC CONDUIT (2")	220.000	LF	7.00000	1540.00	22.45000	4939.00		
0092 711002	CONCRETE PULL BOX (TYPE 2)	3.000	EACH	325.00000	975.00	2036.67000	6110.01		
0093 714661	HIGH MAST ILLUMINATION ASSEMBLY RELOCATION (100'-4 LUMINAIRE)	2.000	EACH	11930.00000	23860.00	12240.00000	24480.00		
0094 718004	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	87.000	LF	0.75000	65.25	5.00000	435.00		
0095 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	7515.000	LF	0.35000	2630.25	0.29000	2179.35		
0096 719003	THERMOPLASTIC PAVEMENT MARKING WHITE (8")	255.000	LF	0.70000	178.50	0.75000	191.25		
0097 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6999.000	LF	0.35000	2449.65	0.29000	2029.71		
0098 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	7.000	EACH	225.00000	1575.00	250.00000	1750.00		
0099 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	7.000	EACH	125.00000	875.00	200.00000	1400.00		
0100 720511	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE	180.000	LF	6.00000	1080.00	5.00000	900.00		
0101 720512	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW	960.000	LF	6.00000	5760.00	5.00000	4800.00		
0102 721001	RAISED PAVEMENT MARKERS (TYPE I)	106.000	EACH	4.50000	477.00	3.75000	397.50		
0103 721002	RAISED PAVEMENT MARKERS (TYPE II)	102.000	EACH	4.50000	459.00	3.75000	382.50		
0104 731001	IMPACT ATTENUATION BARRIER (TYPE A)	2.000	EACH	7750.00000	15500.00	7750.00000	15500.00		
0105 734001	BRIDGE END TERMINAL	1.000	EACH	9000.00000	9000.00	9000.00000	9000.00		
0106 801001	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	1643.000	CUYD	76.00000	124868.00	108.13000	177657.59		
0107 802112	CLASS S CONCRETE-BRIDGE	1198.200	CUYD	435.00000	521217.00	585.98000	702121.24		
0108 802122	CLASS S(AE) CONCRETE-BRIDGE	720.800	CUYD	605.00000	436084.00	622.16000	448452.93		

JOB: 030338		PAGE: 7		(1) SOUT40 SOUTHERN PAVERS, INC.		(2) PAYN10 J-W PAYNE CONST. CO., LTD.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109	802201	3958.000	SQYD	13.50000	53433.00	6.00000	23748.00		
	GROOVING								
0110	803001	56.000	GAL	60.00000	3360.00	75.00000	4200.00		
	CLASS 1 PROTECTIVE SURFACE TREATMENT								
0111	804001	69950.000	LB	0.95000	66452.50	0.90000	62955.00		
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0112	804011	138030.000	LB	0.95000	131128.50	0.90000	124227.00		
	REINFORCING STEEL-BRIDGE (GRADE 60)								
0113	804021	148330.000	LB	1.00000	148330.00	1.00000	148330.00		
	EPOXY COATED REINFORCING STEEL (GRADE 60)								
0114	805203	4765.000	LF	46.00000	219190.00	96.65000	460537.25		
	CONCRETE PILING (18" SQUARE)								
0115	805363	65.000	LF	130.00000	8450.00	870.19000	56562.35		
	TEST PILE (18" SQUARE)								
0116	805501	1620.000	LF	21.00000	34020.00	14.17000	22955.40		
	PREBORING								
0117	807201	102170.000	LB	2.25000	229882.50	2.16000	220687.20		
	STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR36)								
0118	807202	663000.000	LB	1.68000	1113840.00	2.16000	1432080.00		
	STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)								
0119	807301	383.000	TON	186.00000	71238.00	186.00000	71238.00		
	PAINTING STRUCTURAL STEEL								
0120	808011	35322.000	CUIN	1.25000	44152.50	1.48000	52276.56		
	ELASTOMERIC BEARINGS								
0121	810031	222.000	LF	45.00000	9990.00	38.26000	8493.72		
	SILICONE JOINT SEALANT								
0122	812004	1.000	EACH	175.00000	175.00	726.96000	726.96		
	BRIDGE NAME PLATE (TYPE D)								
0123	816021	102.000	CUYD	430.00000	43860.00	365.98000	37329.96		
	CONCRETE RIPRAP								
	SECTION TOTALS				\$ 5,951,057.99		\$ 6,904,898.32		
SECTION 0002 -									
0124	601001	1.000	L.S.	296400.00000	296400.00	344000.00000	344000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 296,400.00		\$ 344,000.00		
CONTRACT TOTALS					\$ 6,247,457.99		\$ 7,248,898.32		

BIDS OPENED FOR JOB 050146

LETTING DATE: 02/22/06

STP-0067(16)

COUNTY: SHARP

JOB NAME: HWY. 62/HWY. 175 SPUR SIGNAL (CHEROKEE VILLAGE) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 62 & 175S

SECTIONS: 17 & 2S

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SHEL10 SHELBY ELECTRIC CO., INC.	\$ 110,344.05	100.0000%
2	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 114,142.30	103.4421%
3	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 131,000.00	118.7195%
4	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 133,998.47	121.4369%

JOB: 050146		PAGE: 2		(1) SHEL10 SHELBY ELECTRIC CO., INC.	(2) ALLS05 ALL SERVICE ELECTRIC, INC.	(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	603001	1.000	L.S.	5000.00000	5000.00	2000.00000	2000.00
	MAINTENANCE OF TRAFFIC						
0002	604061	50.000	LF	2.00000	100.00	1.25000	62.50
	REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0003	701029	1.000	EACH	11210.00000	11210.00	9938.00000	9938.00
	ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)						
0004	704003	16.000	EACH	130.00000	2080.00	80.00000	1280.00
	VEHICLE DETECTOR-RACK MOUNT						
0005	704041	4070.000	LF	1.20000	4884.00	1.00000	4070.00
	FEEDER WIRE						
0006	704091	16.000	EACH	700.00000	11200.00	750.00000	12000.00
	PREFORMED DETECTOR LOOP (6' X 6')						
0007	704116	1.000	EACH	950.00000	950.00	2200.00000	2200.00
	PREFORMED DETECTOR LOOP (6' X 40')						
0008	704166	4.000	EACH	1100.00000	4400.00	2500.00000	10000.00
	PREFORMED DETECTOR LOOP (6' X 40', Q)						
0009	706039	8.000	EACH	750.00000	6000.00	755.00000	6040.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)						
0010	706047	1.000	EACH	1200.00000	1200.00	1090.00000	1090.00
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)						
0011	708008	377.000	LF	1.40000	527.80	1.10000	414.70
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)						
0012	708012	170.000	LF	1.50000	255.00	1.30000	221.00
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)						
0013	708022	113.000	LF	2.10000	237.30	1.60000	180.80
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)						
0014	708038	315.000	LF	3.00000	945.00	2.25000	708.75
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)						
0015	708207	316.000	LF	0.70000	221.20	0.60000	189.60
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)						
0016	708211	30.000	LF	0.40000	12.00	0.50000	15.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)						
0017	708217	28.000	LF	4.00000	112.00	3.00000	84.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)						
0018	708451	226.000	LF	2.00000	452.00	1.35000	305.10
	ELECTRICAL CONDUCTORS FOR LUMINAIRES						
0019	709002	15.000	LF	15.00000	225.00	10.00000	150.00
	GALVANIZED STEEL CONDUIT (1.25")						
0020	710001	500.000	LF	7.00000	3500.00	12.00000	6000.00
	NON-METALLIC CONDUIT (1")						

JOB: 050146		PAGE: 3		(1) SHEL10 SHELBY ELECTRIC CO., INC.		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	710002 NON-METALLIC CONDUIT (1.25")	93.000	LF	7.50000	697.50	6.50000	604.50	9.50000	883.50
0022	710004 NON-METALLIC CONDUIT (2")	425.000	LF	12.00000	5100.00	12.00000	5100.00	17.50000	7437.50
0023	710005 NON-METALLIC CONDUIT (3")	355.000	LF	24.00000	8520.00	25.00000	8875.00	23.00000	8165.00
0024	711101 CONCRETE PULL BOX (TYPE 1 HD)	4.000	EACH	350.00000	1400.00	400.00000	1600.00	400.00000	1600.00
0025	711102 CONCRETE PULL BOX (TYPE 2 HD)	10.000	EACH	400.00000	4000.00	425.00000	4250.00	570.00000	5700.00
0026	714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000	EACH	5500.00000	5500.00	4756.00000	4756.00	5710.00000	5710.00
0027	714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000	EACH	8200.00000	8200.00	7158.00000	7158.00	8610.00000	8610.00
0028	714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000	EACH	8180.00000	8180.00	8162.00000	8162.00	9795.00000	9795.00
0029	714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	1.000	EACH	8000.00000	8000.00	7575.00000	7575.00	8735.00000	8735.00
0030	714723 LUMINAIRE ASSEMBLY	2.000	EACH	400.00000	800.00	350.00000	700.00	350.00000	700.00
0031	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	160.000	LF	0.60000	96.00	0.55000	88.00	1.25000	200.00
0032	719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	155.000	LF	1.20000	186.00	1.10000	170.50	3.75000	581.25
0033	719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	67.000	LF	1.75000	117.25	1.65000	110.55	7.25000	485.75
0034	719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	81.000	LF	4.00000	324.00	3.30000	267.30	13.75000	1113.75
0035	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1470.000	LF	1.00000	1470.00	0.80000	1176.00	1.25000	1837.50
0036	719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000	EACH	150.00000	450.00	150.00000	450.00	325.00000	975.00
0037	719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	6.000	EACH	150.00000	900.00	125.00000	750.00	250.00000	1500.00
0038	721001 RAISED PAVEMENT MARKERS (TYPE I)	8.000	EACH	7.00000	56.00	8.00000	64.00	12.00000	96.00
0039	721002 RAISED PAVEMENT MARKERS (TYPE II)	42.000	EACH	8.00000	336.00	8.00000	336.00	12.00000	504.00

JOB: 050146		PAGE: 4		(1) SHEL10 SHELBY ELECTRIC CO., INC.	(2) ALLS05 ALL SERVICE ELECTRIC, INC.	(3) CONS20 CONSTRUCTION MGMT. & MAINT.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 107,844.05		\$ 109,142.30		\$ 127,656.80
SECTION 0002 -								
0040 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2500.00000	2500.00	5000.00000	5000.00	3343.20000	3343.20
SECTION TOTALS				\$ 2,500.00		\$ 5,000.00		\$ 3,343.20
CONTRACT TOTALS				\$ 110,344.05		\$ 114,142.30		\$ 131,000.00

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

JOB: 050146

PAGE: 5

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION QUANTITY UNIT PRICE AMOUNT UNIT PRICE AMOUNT UNIT PRICE AMOUNT

SECTION 0001 PROPOSAL ITEMS

0001 603001	1.000	L.S.	2500.00000	2500.00			
MAINTENANCE OF TRAFFIC							
0002 604061	50.000	LF	1.25000	62.50			
REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0003 701029	1.000	EACH	11000.00000	11000.00			
ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)							
0004 704003	16.000	EACH	125.00000	2000.00			
VEHICLE DETECTOR-RACK MOUNT							
0005 704041	4070.000	LF	1.25000	5087.50			
FEEDER WIRE							
0006 704091	16.000	EACH	1100.00000	17600.00			
PREFORMED DETECTOR LOOP (6' X 6')							
0007 704116	1.000	EACH	2000.00000	2000.00			
PREFORMED DETECTOR LOOP (6' X 40')							
0008 704166	4.000	EACH	2500.00000	10000.00			
PREFORMED DETECTOR LOOP (6' X 40', Q)							
0009 706039	8.000	EACH	925.00000	7400.00			
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)							
0010 706047	1.000	EACH	1350.00000	1350.00			
TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)							
0011 708008	377.000	LF	1.25000	471.25			
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)							
0012 708012	170.000	LF	1.55000	263.50			
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)							
0013 708022	113.000	LF	2.00000	226.00			
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)							
0014 708038	315.000	LF	2.55000	803.25			
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)							
0015 708207	316.000	LF	1.00000	316.00			
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)							
0016 708211	30.000	LF	0.95000	28.50			
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)							
0017 708217	28.000	LF	1.50000	42.00			
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)							
0018 708451	226.000	LF	1.25000	282.50			
ELECTRICAL CONDUCTORS FOR LUMINAIRES							
0019 709002	15.000	LF	12.50000	187.50			
GALVANIZED STEEL CONDUIT (1.25")							
0020 710001	500.000	LF	9.50000	4750.00			
NON-METALLIC CONDUIT (1")							

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

JOB: 050146

PAGE: 6

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 710002 NON-METALLIC CONDUIT (1.25")	93.000	LF	12.50000	1162.50				
0022 710004 NON-METALLIC CONDUIT (2")	425.000	LF	17.50000	7437.50				
0023 710005 NON-METALLIC CONDUIT (3")	355.000	LF	27.50000	9762.50				
0024 711101 CONCRETE PULL BOX (TYPE 1 HD)	4.000	EACH	450.00000	1800.00				
0025 711102 CONCRETE PULL BOX (TYPE 2 HD)	10.000	EACH	550.00000	5500.00				
0026 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000	EACH	6900.00000	6900.00				
0027 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000	EACH	7950.00000	7950.00				
0028 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000	EACH	8800.00000	8800.00				
0029 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	1.000	EACH	8000.00000	8000.00				
0030 714723 LUMINAIRE ASSEMBLY	2.000	EACH	350.00000	700.00				
0031 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	160.000	LF	0.65000	104.00				
0032 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	155.000	LF	1.25000	193.75				
0033 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	67.000	LF	1.85000	123.95				
0034 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	81.000	LF	3.50000	283.50				
0035 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1470.000	LF	1.00000	1470.00				
0036 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000	EACH	150.00000	450.00				
0037 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	6.000	EACH	145.00000	870.00				
0038 721001 RAISED PAVEMENT MARKERS (TYPE I)	8.000	EACH	7.00000	56.00				
0039 721002 RAISED PAVEMENT MARKERS (TYPE II)	42.000	EACH	7.00000	294.00				

JOB: 050146		PAGE: 7		(4) LEGE10		L.E.G. ENTERPRISES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 128,228.20				
SECTION 0002 -								
0040 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5770.27000	5770.27				
SECTION TOTALS				\$ 5,770.27				
CONTRACT TOTALS				\$ 133,998.47				

BIDS OPENED FOR JOB 050158

LETTING DATE: 02/22/06

9990

COUNTY: WHITE

JOB NAME: HWY. 87 DRAINAGE IMPVTS. (HIGGINSON) (S)

LENGTH: 0.062000 MILES

ROUTES: 87

SECTIONS: 0

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

1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 329,411.33	100.0000%
2	SOUT40	SOUTHERN PAVERS, INC.	\$ 436,476.77	132.5020%

JOB: 050158		PAGE: 3		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) SOUT40 SOUTHERN PAVERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	611003	3.000	EACH	325.00000	975.00	225.00000	675.00		
	UNDERDRAIN OUTLET PROTECTORS								
0022	611004	500.000	LF	5.00000	2500.00	6.65000	3325.00		
	4" PIPE UNDERDRAINS								
0023	620001	1.000	TON	102.00000	102.00	50.00000	50.00		
	LIME								
0024	620011	0.300	ACRE	2244.00000	673.20	2000.00000	600.00		
	SEEDING								
0025	620021	0.500	ACRE	2244.00000	1122.00	1500.00000	750.00		
	MULCH COVER								
0026	620030	37.400	MGAL	10.20000	381.48	10.00000	374.00		
	WATER								
0027	621001	0.200	ACRE	3366.00000	673.20	1800.00000	360.00		
	TEMPORARY SEEDING								
0028	621011	12.000	BALE	20.40000	244.80	12.50000	150.00		
	BALED STRAW DITCH CHECKS								
0029	621021	50.000	LF	4.08000	204.00	8.00000	400.00		
	SILT FENCE								
0030	621031	40.000	BAG	10.20000	408.00	6.00000	240.00		
	SAND BAG DITCH CHECKS								
0031	621071	80.000	CUYD	15.00000	1200.00	7.50000	600.00		
	SEDIMENT BASIN								
0032	621101	80.000	CUYD	15.00000	1200.00	7.00000	560.00		
	OBLITERATION OF SEDIMENT BASIN								
0033	621111	200.000	CUYD	15.00000	3000.00	13.00000	2600.00		
	SEDIMENT REMOVAL AND DISPOSAL								
0034	623001	0.300	ACRE	2244.00000	673.20	700.00000	210.00		
	SECOND SEEDING APPLICATION								
0035	624001	54.000	SQYD	12.24000	660.96	10.00000	540.00		
	SOLID SODDING								
0036	635001	1.000	L.S.	10000.00000	10000.00	10500.00000	10500.00		
	ROADWAY CONSTRUCTION CONTROL								
0037	718001	850.000	LF	0.51000	433.50	0.50000	425.00		
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0038	718101	850.000	LF	0.51000	433.50	0.50000	425.00		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0039	721002	11.000	EACH	5.10000	56.10	5.00000	55.00		
	RAISED PAVEMENT MARKERS (TYPE II)								
0040	816001	662.000	SQYD	4.00000	2648.00	6.50000	4303.00		
	FILTER BLANKET								
0041	816011	331.000	CUYD	35.00000	11585.00	60.00000	19860.00		
	DUMPED RIPRAP								
	SECTION TOTALS				\$ 314,411.33		\$ 415,871.77		
SECTION 0002 -									

JOB: 050158		PAGE: 4		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) SOUT40 SOUTHERN PAVERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0042 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15000.00000	15000.00	20605.00000	20605.00			
	SECTION TOTALS		\$	15,000.00	\$	20,605.00			
CONTRACT TOTALS			\$	329,411.33	\$	436,476.77			

BIDS OPENED FOR JOB 070076

LETTING DATE: 02/22/06

NH-0070(25)

COUNTY: UNION

JOB NAME: CHAMPAGNOLLE RD.-SOUTH (S)

LENGTH: 1.212000 MILES

ROUTES: 167

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DEWHJV DEON CONST. CO., INC. & WHITE BROTHERS, INC.	\$ 12,866,407.96	100.0000%
2	MILA10 MILAM CONSTRUCTION COMPANY	\$ 12,925,431.33	100.4587%
3	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 13,710,042.99	106.5568%
4	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 13,998,150.87	108.7961%
5	IDEA10 IDEAL CONST. CO.	\$ 14,139,972.87	109.8983%

JOB: 070076		PAGE: 3		(1) DEWHJV DEON CONST. CO., INC. & WHIT		(2) MILA10 MILAM CONSTRUCTION COMPANY		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0023	405312	1097.000 TON	475.00000	521075.00	489.25000	536707.25	475.00000	521075.00	
	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)								
0024	406161	18954.000 TON	44.88000	850655.52	46.23000	876243.42	44.88000	850655.52	
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0025	406412	935.000 TON	475.00000	444125.00	489.25000	457448.75	475.00000	444125.00	
	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0026	407162	19980.000 TON	44.88000	896702.40	46.23000	923675.40	44.88000	896702.40	
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0027	407442	1118.000 TON	475.00000	531050.00	489.25000	546981.50	475.00000	531050.00	
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0028	412001	267.000 SQYD	25.00000	6675.00	20.00000	5340.00	22.50000	6007.50	
	COLD MILLING ASPHALT PAVEMENT								
0029	414001	40.000 TON	150.00000	6000.00	120.00000	4800.00	100.00000	4000.00	
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0030	504110	27.000 CUYD	550.00000	14850.00	401.70000	10845.90	550.00000	14850.00	
	APPROACH GUTTERS (TYPE B)								
0031	602001	1.000 EACH	8500.00000	8500.00	13500.00000	13500.00	10000.00000	10000.00	
	FURNISHING FIELD OFFICE								
0032	603001	1.000 L.S.	132500.00000	132500.00	208000.00000	208000.00	175000.00000	175000.00	
	MAINTENANCE OF TRAFFIC								
0033	603013	780.000 LF	16.50000	12870.00	17.00000	13260.00	22.50000	17550.00	
	12" TEMPORARY CULVERT								
0034	603018	172.000 LF	18.00000	3096.00	27.55000	4738.60	24.00000	4128.00	
	18" TEMPORARY CULVERT								
0035	603024	4.000 LF	100.00000	400.00	52.00000	208.00	30.00000	120.00	
	24" TEMPORARY CULVERT								
0036	603036	95.000 LF	40.00000	3800.00	55.00000	5225.00	80.00000	7600.00	
	36" TEMPORARY CULVERT								
0037	604003	993.000 SQFT	10.00000	9930.00	7.20000	7149.60	6.75000	6702.75	
	SIGNS								
0038	604005	161.000 SQFT	16.15000	2600.15	19.10000	3075.10	18.00000	2898.00	
	SIGNS LEFT IN PLACE								
0039	604013	216.000 LF	28.00000	6048.00	15.90000	3434.40	15.00000	3240.00	
	BARRICADES								
0040	604023	231.000 EACH	65.00000	15015.00	47.70000	11018.70	45.00000	10395.00	
	TRAFFIC DRUMS								
0041	604031	2880.000 LF	39.00000	112320.00	37.00000	106560.00	28.00000	80640.00	
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0042	604036	900.000 LF	9.75000	8775.00	9.25000	8325.00	7.00000	6300.00	
	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)								

JOB: 070076		PAGE: 4		(1) DEWHJV DEON CONST. CO., INC. & WHIT		(2) MILA10 MILAM CONSTRUCTION COMPANY		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0043	604041	85970.000 LF	0.13000	11176.10	0.11000	9456.70	0.10000	8597.00	
	CONSTRUCTION PAVEMENT MARKINGS								
0044	604051	10229.000 LF	1.45000	14832.05	1.54000	15752.66	1.40000	14320.60	
	REMOVABLE CONSTRUCTION PAVEMENT MARKINGS								
0045	604061	6992.000 LF	0.50000	3496.00	0.50000	3496.00	0.45000	3146.40	
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0046	605002	3115.000 SQYD	38.00000	118370.00	35.68000	111143.20	35.00000	109025.00	
	CONCRETE DITCH PAVING (TYPE B)								
0047	606025	948.000 LF	48.75000	46215.00	53.30000	50528.40	60.00000	56880.00	
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0048	606027	128.000 LF	51.00000	6528.00	56.95000	7289.60	65.00000	8320.00	
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)								
0049	606032	120.000 LF	64.75000	7770.00	83.30000	9996.00	85.00000	10200.00	
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)								
0050	606042	8.000 LF	140.50000	1124.00	192.30000	1538.40	145.00000	1160.00	
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)								
0051	606045	98.000 LF	148.50000	14553.00	137.50000	13475.00	160.00000	15680.00	
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0052	606047	62.000 LF	150.50000	9331.00	152.90000	9479.80	180.00000	11160.00	
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)								
0053	606110	88.000 LF	16.50000	1452.00	34.31000	3019.28	20.00000	1760.00	
	12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0054	606704	40.000 LF	24.00000	960.00	45.00000	1800.00	26.00000	1040.00	
	24" SIDE DRAIN								
0055	606805	21.000 EACH	1100.00000	23100.00	1190.00000	24990.00	1050.00000	22050.00	
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0056	606807	2.000 EACH	1200.00000	2400.00	1510.00000	3020.00	1275.00000	2550.00	
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0057	606811	2.000 EACH	2300.00000	4600.00	2408.00000	4816.00	2580.00000	5160.00	
	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0058	606813	4.000 EACH	2850.00000	11400.00	2882.00000	11528.00	2925.00000	11700.00	
	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0059	606990	300.000 CUYD	10.00000	3000.00	12.00000	3600.00	2.00000	600.00	
	SELECTED PIPE BEDDING								
0060	606992	600.000 CUYD	10.00000	6000.00	12.00000	7200.00	2.00000	1200.00	
	SELECTED PIPE BACKFILL								
0061	609026	2.000 EACH	2800.00000	5600.00	2815.00000	5630.00	3000.00000	6000.00	
	DROP INLETS (TYPE N2)								

JOB: 070076		PAGE: 6		(1) DEWHJV DEON CONST. CO., INC. & WHIT		(2) MILA10 MILAM CONSTRUCTION COMPANY		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086	631009	164.000	LF	324.00000	53136.00	262.00000	42968.00	342.00000	56088.00
	CONCRETE BARRIER WALL (MEDIAN TYPE SPECIAL)								
0087	635001	1.000	L.S.	122000.00000	122000.00	120000.00000	120000.00	195000.00000	195000.00
	ROADWAY CONSTRUCTION CONTROL								
0088	636001	1.000	L.S.	38000.00000	38000.00	77250.00000	77250.00	38000.00000	38000.00
	BRIDGE CONSTRUCTION CONTROL								
0089	640001	2.000	EACH	2500.00000	5000.00	2875.00000	5750.00	3500.00000	7000.00
	MODIFYING DROP INLETS								
0090	719001	20977.000	LF	0.34000	7132.18	0.35000	7341.95	0.31000	6502.87
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0091	719003	1750.000	LF	0.66000	1155.00	0.70000	1225.00	0.62000	1085.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0092	719006	188.000	LF	2.10000	394.80	2.20000	413.60	2.00000	376.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")								
0093	719101	19143.000	LF	0.34000	6508.62	0.35000	6700.05	0.31000	5934.33
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0094	719103	360.000	LF	0.66000	237.60	0.70000	252.00	0.62000	223.20
	THERMOPLASTIC PAVEMENT MARKING YELLOW (8")								
0095	719201	2.000	EACH	250.00000	500.00	250.00000	500.00	225.00000	450.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0096	719202	2.000	EACH	130.00000	260.00	140.00000	280.00	125.00000	250.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0097	720512	210.000	LF	5.25000	1102.50	5.50000	1155.00	5.00000	1050.00
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW								
0098	721001	316.000	EACH	4.50000	1422.00	4.70000	1485.20	4.25000	1343.00
	RAISED PAVEMENT MARKERS (TYPE I)								
0099	721002	96.000	EACH	4.50000	432.00	4.70000	451.20	4.25000	408.00
	RAISED PAVEMENT MARKERS (TYPE II)								
0100	731061	12.000	EACH	12000.00000	144000.00	10950.00000	131400.00	8500.00000	102000.00
	TEMPORARY IMPACT ATTENUATION BARRIER								
0101	731062	12.000	EACH	6000.00000	72000.00	1590.00000	19080.00	1500.00000	18000.00
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)								
0102	731063	4.000	EACH	16000.00000	64000.00	15900.00000	63600.00	15000.00000	60000.00
	TEMPORARY IMPACT ATTENUATION BARRIER LEFT IN PLACE								
0103	801001	143.000	CUYD	160.00000	22880.00	67.00000	9581.00	160.00000	22880.00
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE								
0104	801101	34.000	CUYD	85.00000	2890.00	52.00000	1768.00	85.00000	2890.00
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								

JOB: 070076		PAGE: 7		(1) DEWHJV DEON CONST. CO., INC. & WHIT		(2) MILA10 MILAM CONSTRUCTION COMPANY		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105	802011	58.240	CUYD	575.00000	33488.00	550.00000	32032.00	385.00000	22422.40
	CLASS S CONCRETE-ROADWAY								
0106	802112	193.400	CUYD	750.00000	145050.00	383.20000	74110.88	750.00000	145050.00
	CLASS S CONCRETE-BRIDGE								
0107	802122	224.800	CUYD	700.00000	157360.00	678.00000	152414.40	700.00000	157360.00
	CLASS S(AE) CONCRETE-BRIDGE								
0108	802222	7098.000	SQFT	55.00000	390390.00	32.96000	233950.08	55.00000	390390.00
	RETAINING WALL								
0109	803001	20.400	GAL	65.00000	1326.00	92.70000	1891.08	65.00000	1326.00
	CLASS 1 PROTECTIVE SURFACE TREATMENT								
0110	804001	8518.000	LB	0.85000	7240.30	1.20000	10221.60	1.00000	8518.00
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0111	804011	29280.000	LB	0.80000	23424.00	1.08000	31622.40	0.80000	23424.00
	REINFORCING STEEL-BRIDGE (GRADE 60)								
0112	804021	55500.000	LB	0.85000	47175.00	0.83000	46065.00	0.85000	47175.00
	EPOXY COATED REINFORCING STEEL (GRADE 60)								
0113	805202	1840.000	LF	51.00000	93840.00	89.00000	163760.00	51.00000	93840.00
	CONCRETE PILING (16" SQUARE)								
0114	805362	190.000	LF	120.00000	22800.00	108.15000	20548.50	120.00000	22800.00
	TEST PILE (16" SQUARE)								
0115	807002	245700.000	LB	1.36000	334152.00	1.13000	277641.00	1.36000	334152.00
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)								
0116	807301	122.900	TON	261.00000	32076.90	227.00000	27898.30	261.00000	32076.90
	PAINTING STRUCTURAL STEEL								
0117	808011	13403.000	CUIN	1.59000	21310.77	1.29000	17289.87	1.59000	21310.77
	ELASTOMERIC BEARINGS								
0118	809001	110.000	LF	38.00000	4180.00	85.23000	9375.30	38.00000	4180.00
	PREFORMED JOINT SEAL								
0119	812004	1.000	EACH	500.00000	500.00	1030.00000	1030.00	500.00000	500.00
	BRIDGE NAME PLATE (TYPE D)								
0120	816001	38.000	SQYD	3.50000	133.00	30.00000	1140.00	10.00000	380.00
	FILTER BLANKET								
0121	816011	19.000	CUYD	70.00000	1330.00	42.00000	798.00	100.00000	1900.00
	DUMPED RIPRAP								
0122	816021	16.000	CUYD	40.00000	640.00	45.00000	720.00	40.00000	640.00
	CONCRETE RIPRAP								
0123	821072	1.000	L.S.	123000.00000	123000.00	57680.00000	57680.00	123000.00000	123000.00
	SHORING (SITE NO. 1)								
	SECTION TOTALS				\$ 12,551,204.96		\$ 12,333,426.84		\$ 13,185,042.99
SECTION 0002 -									
0124	601001	1.000	L.S.	315203.00000	315203.00	592004.49000	592004.49	525000.00000	525000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 315,203.00		\$ 592,004.49		\$ 525,000.00
CONTRACT TOTALS					\$ 12,866,407.96		\$ 12,925,431.33		\$ 13,710,042.99

JOB: 070076

PAGE: 8

(4) JOHN51
JOHNSVILLE COMPANY, LLC

(5) IDEA10
IDEAL CONST. CO.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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SECTION 0001 PROPOSAL ITEMS

0001 201011	102.000	STA	600.00000	61200.00	460.00000	46920.00		
CLEARING								
0002 201111	102.000	STA	600.00000	61200.00	460.00000	46920.00		
GRUBBING								
0003 202003	8408.000	LF	5.50000	46244.00	2.50000	21020.00		
REMOVAL AND DISPOSAL OF CURB AND GUTTER								
0004 202011	12545.000	LF	1.00000	12545.00	0.50000	6272.50		
REMOVAL AND DISPOSAL OF FENCE								
0005 202016	120.000	LF	15.00000	1800.00	8.00000	960.00		
REMOVAL AND DISPOSAL OF PIPE FENCE								
0006 202017	2.000	EACH	150.00000	300.00	650.00000	1300.00		
REMOVAL AND DISPOSAL OF GATES								
0007 202072	84.000	SQYD	10.00000	840.00	20.00000	1680.00		
REMOVAL AND DISPOSAL OF WALKS								
0008 202093	3.000	EACH	800.00000	2400.00	1600.00000	4800.00		
REMOVAL AND DISPOSAL OF DROP INLETS								
0009 202096	2.000	EACH	600.00000	1200.00	2500.00000	5000.00		
REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0010 202132	2805.000	LF	3.50000	9817.50	12.00000	33660.00		
REMOVAL AND DISPOSAL OF GUARDRAIL								
0011 202151	1.000	EACH	500.00000	500.00	1000.00000	1000.00		
REMOVAL AND DISPOSAL OF LUMINAIRE POLES								
0012 202191	2.000	EACH	250.00000	500.00	1000.00000	2000.00		
REMOVAL AND DISPOSAL OF SIGNS								
0013 202198	3.000	EACH	500.00000	1500.00	1450.00000	4350.00		
REMOVAL AND DISPOSAL OF PLANTERS								
0014 202218	1.000	EACH	500.00000	500.00	1800.00000	1800.00		
REMOVAL AND DISPOSAL OF FLAG POLE								
0015 205011	1.000	L.S.	125000.00000	125000.00	105000.00000	105000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)								
0016 206001	1.000	CUYD	400.00000	400.00	500.00000	500.00		
FLOWABLE SELECT MATERIAL								
0017 210201	246442.000	CUYD	8.50000	2094757.00	7.00000	1725094.00		
UNCLASSIFIED EXCAVATION								
0018 210601	156072.000	CUYD	8.50000	1326612.00	8.00000	1248576.00		
COMPACTED EMBANKMENT								
0019 210702	33.000	TON	265.00000	8745.00	300.00000	9900.00		
SOIL STABILIZATION								
0020 303107	60687.000	TON	28.75000	1744751.25	29.00000	1759923.00		
AGGREGATE BASE COURSE (CLASS 7)								
0021 401011	8051.000	GAL	0.01000	80.51	0.01000	80.51		
TACK COAT								
0022 405151	24413.000	TON	45.88000	1120068.44	44.88000	1095655.44		
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")								

JOB: 070076		PAGE: 9		(4) JOHN51 JOHNSVILLE COMPANY, LLC		(5) IDEA10 IDEAL CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0023	405312	1097.000 TON	480.00000	526560.00	475.00000	521075.00			
	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)								
0024	406161	18954.000 TON	45.88000	869609.52	44.88000	850655.52			
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0025	406412	935.000 TON	480.00000	448800.00	475.00000	444125.00			
	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0026	407162	19980.000 TON	45.88000	916682.40	44.88000	896702.40			
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0027	407442	1118.000 TON	480.00000	536640.00	475.00000	531050.00			
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0028	412001	267.000 SQYD	22.50000	6007.50	25.00000	6675.00			
	COLD MILLING ASPHALT PAVEMENT								
0029	414001	40.000 TON	150.00000	6000.00	110.00000	4400.00			
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0030	504110	27.000 CUYD	575.00000	15525.00	390.00000	10530.00			
	APPROACH GUTTERS (TYPE B)								
0031	602001	1.000 EACH	12000.00000	12000.00	50000.00000	50000.00			
	FURNISHING FIELD OFFICE								
0032	603001	1.000 L.S.	130000.00000	130000.00	671550.00000	671550.00			
	MAINTENANCE OF TRAFFIC								
0033	603013	780.000 LF	26.00000	20280.00	23.25000	18135.00			
	12" TEMPORARY CULVERT								
0034	603018	172.000 LF	24.00000	4128.00	26.00000	4472.00			
	18" TEMPORARY CULVERT								
0035	603024	4.000 LF	30.00000	120.00	62.35000	249.40			
	24" TEMPORARY CULVERT								
0036	603036	95.000 LF	80.00000	7600.00	100.75000	9571.25			
	36" TEMPORARY CULVERT								
0037	604003	993.000 SQFT	12.00000	11916.00	10.00000	9930.00			
	SIGNS								
0038	604005	161.000 SQFT	15.00000	2415.00	18.00000	2898.00			
	SIGNS LEFT IN PLACE								
0039	604013	216.000 LF	25.00000	5400.00	30.00000	6480.00			
	BARRICADES								
0040	604023	231.000 EACH	65.00000	15015.00	100.00000	23100.00			
	TRAFFIC DRUMS								
0041	604031	2880.000 LF	28.00000	80640.00	40.00000	115200.00			
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0042	604036	900.000 LF	7.00000	6300.00	8.00000	7200.00			
	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)								

JOB: 070076		PAGE: 10		(4) JOHN51 JOHNSVILLE COMPANY, LLC		(5) IDEA10 IDEAL CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0043	604041	85970.000 LF	0.15000	12895.50	0.75000	64477.50			
	CONSTRUCTION PAVEMENT MARKINGS								
0044	604051	10229.000 LF	1.65000	16877.85	1.50000	15343.50			
	REMOVABLE CONSTRUCTION PAVEMENT MARKINGS								
0045	604061	6992.000 LF	0.70000	4894.40	3.00000	20976.00			
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0046	605002	3115.000 SQYD	35.00000	109025.00	43.25000	134723.75			
	CONCRETE DITCH PAVING (TYPE B)								
0047	606025	948.000 LF	60.00000	56880.00	57.00000	54036.00			
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0048	606027	128.000 LF	65.00000	8320.00	58.00000	7424.00			
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)								
0049	606032	120.000 LF	85.00000	10200.00	113.00000	13560.00			
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)								
0050	606042	8.000 LF	145.00000	1160.00	245.00000	1960.00			
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)								
0051	606045	98.000 LF	160.00000	15680.00	137.00000	13426.00			
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0052	606047	62.000 LF	180.00000	11160.00	133.00000	8246.00			
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)								
0053	606110	88.000 LF	20.00000	1760.00	35.00000	3080.00			
	12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0054	606704	40.000 LF	26.00000	1040.00	32.00000	1280.00			
	24" SIDE DRAIN								
0055	606805	21.000 EACH	1050.00000	22050.00	1200.00000	25200.00			
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0056	606807	2.000 EACH	1275.00000	2550.00	1500.00000	3000.00			
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0057	606811	2.000 EACH	2580.00000	5160.00	2200.00000	4400.00			
	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0058	606813	4.000 EACH	2925.00000	11700.00	2450.00000	9800.00			
	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0059	606990	300.000 CUYD	2.00000	600.00	15.00000	4500.00			
	SELECTED PIPE BEDDING								
0060	606992	600.000 CUYD	2.00000	1200.00	12.00000	7200.00			
	SELECTED PIPE BACKFILL								
0061	609026	2.000 EACH	3300.00000	6600.00	3750.00000	7500.00			
	DROP INLETS (TYPE N2)								

JOB: 070076		PAGE: 12		(4) JOHN51 JOHNSVILLE COMPANY, LLC		(5) IDEA10 IDEAL CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 631009	CONCRETE BARRIER WALL (MEDIAN TYPE SPECIAL)	164.000	LF	350.00000	57400.00	377.00000	61828.00		
0087 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	185000.00000	185000.00	300000.00000	300000.00		
0088 636001	BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	48000.00000	48000.00	110000.00000	110000.00		
0089 640001	MODIFYING DROP INLETS	2.000	EACH	3000.00000	6000.00	2835.00000	5670.00		
0090 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	20977.000	LF	0.41000	8600.57	0.33000	6922.41		
0091 719003	THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1750.000	LF	1.00000	1750.00	1.00000	1750.00		
0092 719006	THERMOPLASTIC PAVEMENT MARKING WHITE (24")	188.000	LF	3.00000	564.00	5.50000	1034.00		
0093 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	19143.000	LF	0.41000	7848.63	0.33000	6317.19		
0094 719103	THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	360.000	LF	1.00000	360.00	1.00000	360.00		
0095 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	450.00000	900.00	250.00000	500.00		
0096 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000	EACH	250.00000	500.00	150.00000	300.00		
0097 720512	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW	210.000	LF	6.00000	1260.00	5.50000	1155.00		
0098 721001	RAISED PAVEMENT MARKERS (TYPE I)	316.000	EACH	5.25000	1659.00	5.00000	1580.00		
0099 721002	RAISED PAVEMENT MARKERS (TYPE II)	96.000	EACH	5.25000	504.00	5.00000	480.00		
0100 731061	TEMPORARY IMPACT ATTENUATION BARRIER	12.000	EACH	12000.00000	144000.00	9585.00000	115020.00		
0101 731062	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	12.000	EACH	1500.00000	18000.00	3585.00000	43020.00		
0102 731063	TEMPORARY IMPACT ATTENUATION BARRIER LEFT IN PLACE	4.000	EACH	13000.00000	52000.00	17085.00000	68340.00		
0103 801001	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	143.000	CUYD	170.00000	24310.00	68.00000	9724.00		
0104 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	34.000	CUYD	90.00000	3060.00	75.00000	2550.00		

JOB: 070076		PAGE: 13		(4) JOHN51 JOHNSVILLE COMPANY, LLC		(5) IDEA10 IDEAL CONST. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105	802011	58.240	CUYD	600.00000	34944.00	480.00000	27955.20		
	CLASS S CONCRETE-ROADWAY								
0106	802112	193.400	CUYD	775.00000	149885.00	375.00000	72525.00		
	CLASS S CONCRETE-BRIDGE								
0107	802122	224.800	CUYD	730.00000	164104.00	660.00000	148368.00		
	CLASS S(AE) CONCRETE-BRIDGE								
0108	802222	7098.000	SQFT	60.00000	425880.00	32.00000	227136.00		
	RETAINING WALL								
0109	803001	20.400	GAL	75.00000	1530.00	90.00000	1836.00		
	CLASS 1 PROTECTIVE SURFACE TREATMENT								
0110	804001	8518.000	LB	0.90000	7666.20	1.00000	8518.00		
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0111	804011	29280.000	LB	0.85000	24888.00	1.10000	32208.00		
	REINFORCING STEEL-BRIDGE (GRADE 60)								
0112	804021	55500.000	LB	0.90000	49950.00	1.30000	72150.00		
	EPOXY COATED REINFORCING STEEL (GRADE 60)								
0113	805202	1840.000	LF	55.00000	101200.00	85.00000	156400.00		
	CONCRETE PILING (16" SQUARE)								
0114	805362	190.000	LF	130.00000	24700.00	105.00000	19950.00		
	TEST PILE (16" SQUARE)								
0115	807002	245700.000	LB	1.40000	343980.00	1.20000	294840.00		
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)								
0116	807301	122.900	TON	270.00000	33183.00	212.00000	26054.80		
	PAINTING STRUCTURAL STEEL								
0117	808011	13403.000	CUIN	1.70000	22785.10	1.25000	16753.75		
	ELASTOMERIC BEARINGS								
0118	809001	110.000	LF	42.00000	4620.00	100.00000	11000.00		
	PREFORMED JOINT SEAL								
0119	812004	1.000	EACH	750.00000	750.00	1000.00000	1000.00		
	BRIDGE NAME PLATE (TYPE D)								
0120	816001	38.000	SQYD	4.25000	161.50	4.00000	152.00		
	FILTER BLANKET								
0121	816011	19.000	CUYD	80.00000	1520.00	70.00000	1330.00		
	DUMPED RIPRAP								
0122	816021	16.000	CUYD	50.00000	800.00	75.00000	1200.00		
	CONCRETE RIPRAP								
0123	821072	1.000	L.S.	135000.00000	135000.00	45000.00000	45000.00		
	SHORING (SITE NO. 1)								
	SECTION TOTALS				\$ 13,573,150.87		\$ 13,514,972.87		
SECTION 0002 -									
0124	601001	1.000	L.S.	425000.00000	425000.00	625000.00000	625000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 425,000.00		\$ 625,000.00		
CONTRACT TOTALS					\$ 13,998,150.87		\$ 14,139,972.87		

BIDS OPENED FOR JOB BR5307

LETTING DATE: 02/22/06

BRO-0053(25)

COUNTY: PERRY

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

LENGTH: 0.174000 MILES

ROUTES: CR 70

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LIND10 TOM LINDSEY CONTRACTOR, INC.	\$ 377,473.22	100.0000%
2	LENT10 LENTZ CONST. CO., INC.	\$ 386,988.26	102.5207%
3	YELL10 YELLOWHAMMER, INC.	\$ 389,598.75	103.2122%
4	CAND20 CANDO, INC.	\$ 461,063.04	122.1445%
5	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 497,528.14	131.8048%

JOB: BR5307		PAGE: 3		(1) LIND10 TOM LINDSEY CONTRACTOR, INC.		(2) LENT10 LENTZ CONST. CO., INC.		(3) YELL10 YELLOWHAMMER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0022	621001 TEMPORARY SEEDING	1.280 ACRE	550.00000	704.00	550.00000	704.00	500.00000	640.00	
0023	621011 BALED STRAW DITCH CHECKS	27.000 BALE	11.00000	297.00	11.00000	297.00	10.00000	270.00	
0024	621021 SILT FENCE	1057.000 LF	3.50000	3699.50	3.25000	3435.25	4.00000	4228.00	
0025	621031 SAND BAG DITCH CHECKS	52.000 BAG	6.60000	343.20	11.00000	572.00	7.00000	364.00	
0026	621111 SEDIMENT REMOVAL AND DISPOSAL	46.000 CUYD	10.00000	460.00	12.00000	552.00	20.00000	920.00	
0027	624001 SOLID SODDING	46.000 SQYD	5.50000	253.00	5.50000	253.00	5.00000	230.00	
0028	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	5000.00000	5000.00	4500.00000	4500.00	2000.00000	2000.00	
0029	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	1840.000 LF	0.50000	920.00	0.54000	993.60	0.50000	920.00	
0030	726001 STANDARD SIGN	24.500 SQFT	19.00000	465.50	20.40000	499.80	16.00000	392.00	
0031	729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000 EACH	140.00000	280.00	150.00000	300.00	80.00000	160.00	
0032	729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000 EACH	80.00000	320.00	84.00000	336.00	100.00000	400.00	
0033	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	168.000 CUYD	30.00000	5040.00	29.00000	4872.00	15.00000	2520.00	
0034	802011 CLASS S CONCRETE-ROADWAY	368.570 CUYD	417.15000	153748.98	405.00000	149270.85	400.00000	147428.00	
0035	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	65880.000 LB	0.75000	49410.00	0.72000	47433.60	0.65000	42822.00	
0036	816001 FILTER BLANKET	253.000 SQYD	2.50000	632.50	3.50000	885.50	3.00000	759.00	
0037	816011 DUMPED RIPRAP	127.000 CUYD	40.00000	5080.00	31.40000	3987.80	60.00000	7620.00	
SECTION TOTALS				\$ 360,843.22	\$ 371,958.26	\$ 371,198.75			
SECTION 0002 16' VEHICULAR GATES-BID ONE ITEM ONLY									
0038	619316 A01 16' STEEL GATES	1.000 EACH	330.00000	330.00	330.00000	330.00	400.00000	400.00	
0039	619416 A02 16' ALUMINUM GATES	1.000 EACH							
SECTION TOTALS				\$ 330.00	\$ 330.00	\$ 400.00			
SECTION 0003 -									
0040	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	16300.00000	16300.00	14700.00000	14700.00	18000.00000	18000.00	

JOB: BR5307

PAGE: 4

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

(1) LIND10
TOM LINDSEY CONTRACTOR, INC.

UNIT PRICE

AMOUNT

(2) LENT10
LENTZ CONST. CO., INC.

UNIT PRICE

AMOUNT

(3) YELL10
YELLOWHAMMER, INC.

UNIT PRICE

AMOUNT

SECTION TOTALS

\$ 16,300.00

\$ 14,700.00

\$ 18,000.00

CONTRACT TOTALS

\$ 377,473.22

\$ 386,988.26

\$ 389,598.75

JOB: BR5307		PAGE: 6		(4) CAND20 CANDO, INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	621001 TEMPORARY SEEDING	1.280	ACRE	500.00000	640.00	525.00000	672.00		
0023	621011 BALED STRAW DITCH CHECKS	27.000	BALE	11.00000	297.00	10.50000	283.50		
0024	621021 SILT FENCE	1057.000	LF	3.25000	3435.25	3.15000	3329.55		
0025	621031 SAND BAG DITCH CHECKS	52.000	BAG	6.50000	338.00	6.30000	327.60		
0026	621111 SEDIMENT REMOVAL AND DISPOSAL	46.000	CUYD	10.50000	483.00	15.75000	724.50		
0027	624001 SOLID SODDING	46.000	SQYD	7.50000	345.00	5.25000	241.50		
0028	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	4500.00000	4500.00	8620.43000	8620.43		
0029	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	1840.000	LF	0.75000	1380.00	0.47000	864.80		
0030	726001 STANDARD SIGN	24.500	SQFT	15.00000	367.50	12.60000	308.70		
0031	729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	75.00000	150.00	78.75000	157.50		
0032	729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	100.00000	400.00	52.50000	210.00		
0033	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	168.000	CUYD	58.00000	9744.00	52.69000	8851.92		
0034	802011 CLASS S CONCRETE-ROADWAY	368.570	CUYD	480.00000	176913.60	465.37000	171521.42		
0035	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	65880.000	LB	0.70000	46116.00	0.88000	57974.40		
0036	816001 FILTER BLANKET	253.000	SQYD	7.50000	1897.50	4.20000	1062.60		
0037	816011 DUMPED RIPRAP	127.000	CUYD	55.00000	6985.00	44.63000	5668.01		
	SECTION TOTALS			\$	445,663.04	\$	474,384.64		
SECTION 0002 16' VEHICULAR GATES-BID ONE ITEM ONLY									
0038	619316 A01 16' STEEL GATES	1.000	EACH	400.00000	400.00	315.00000	315.00		
0039	619416 A02 16' ALUMINUM GATES	1.000	EACH						
	SECTION TOTALS			\$	400.00	\$	315.00		
SECTION 0003 -									
0040	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00	22828.50000	22828.50		

JOB: BR5307

PAGE: 7

(4) CAND20
CANDO, INC.

(5) MOBL10
MOBLEY CONTRACTORS, INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

UNIT PRICE

AMOUNT

UNIT PRICE

AMOUNT

UNIT PRICE

AMOUNT

SECTION TOTALS

\$ 15,000.00

\$ 22,828.50

CONTRACT TOTALS

\$ 461,063.04

\$ 497,528.14

BIDS OPENED FOR JOB BR5607

LETTING DATE: 02/22/06

BRO-0056(19)

COUNTY: POINSETT

JOB NAME: BAYOU DEVIEW STR. & APPRS. (S)

LENGTH: 0.341000 MILES

ROUTES: CR 2

SECTIONS:

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

1	CAME10	CAMERON CONST. CO., INC.	\$ 823,029.95	100.0000%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$ 957,987.08	116.3975%
3	D-LH10	D & L HALE, LLC	\$ 1,002,411.43	121.7952%
4	SOUT40	SOUTHERN PAVERS, INC.	\$ 1,109,755.75	134.8378%

JOB: BR5607		PAGE: 3		(1) CAME10 CAMERON CONST. CO., INC.		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) D-LH10 D & L HALE, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024	620030 WATER	459.000	MGAL	10.75000	4934.25	10.00000	4590.00	10.00000	4590.00
0025	621001 TEMPORARY SEEDING	3.750	ACRE	913.75000	3426.56	2000.00000	7500.00	850.00000	3187.50
0026	621011 BALED STRAW DITCH CHECKS	100.000	BALE	10.75000	1075.00	10.00000	1000.00	10.00000	1000.00
0027	621021 SILT FENCE	491.000	LF	5.38000	2641.58	5.00000	2455.00	25.00000	12275.00
0028	621031 SAND BAG DITCH CHECKS	247.000	BAG	9.68000	2390.96	10.00000	2470.00	25.00000	6175.00
0029	621111 SEDIMENT REMOVAL AND DISPOSAL	59.000	CUYD	15.00000	885.00	20.00000	1180.00	20.00000	1180.00
0030	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	13000.00000	13000.00	10000.00000	10000.00	12500.00000	12500.00
0031	636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	10000.00000	10000.00	15000.00000	15000.00
0032	726001 STANDARD SIGN	24.500	SQFT	18.00000	441.00	17.00000	416.50	17.00000	416.50
0033	729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	130.00000	260.00	125.00000	250.00	125.00000	250.00
0034	729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	75.00000	300.00	70.00000	280.00	70.00000	280.00
0035	801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	85.000	CUYD	40.00000	3400.00	50.00000	4250.00	100.00000	8500.00
0036	802111 CLASS S CONCRETE-BRIDGE	152.100	CUYD	450.00000	68445.00	600.00000	91260.00	932.54000	141839.33
0037	802121 CLASS S(AE) CONCRETE-BRIDGE	193.400	CUYD	500.00000	96700.00	600.00000	116040.00	300.00000	58020.00
0038	803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	14.900	GAL	60.00000	894.00	50.00000	745.00	40.00000	596.00
0039	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	14146.000	LB	0.76000	10750.96	0.95000	13438.70	0.85000	12024.10
0040	804011 REINFORCING STEEL-BRIDGE (GRADE 60)	53320.000	LB	0.76000	40523.20	0.90000	47988.00	0.45000	23994.00
0041	805203 CONCRETE PILING (18" SQUARE)	425.000	LF	70.00000	29750.00	70.00000	29750.00	100.00000	42500.00
0042	805254 CONCRETE PILING (20" SQUARE)	455.000	LF	92.00000	41860.00	95.00000	43225.00	110.00000	50050.00
0043	805363 TEST PILE (18" SQUARE)	30.000	LF	200.00000	6000.00	200.00000	6000.00	200.00000	6000.00
0044	805364 TEST PILE (20" SQUARE)	40.000	LF	250.00000	10000.00	200.00000	8000.00	220.00000	8800.00
0045	807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	109800.000	LB	1.25000	137250.00	1.38000	151524.00	1.42000	155916.00
0046	808011 ELASTOMERIC BEARINGS	14271.000	CUIN	1.25000	17838.75	1.28000	18266.88	2.50000	35677.50

JOB: BR5607		PAGE: 4		(1) CAME10 CAMERON CONST. CO., INC.	(2) ROBE15 ROBERTSON CONTRACTORS, INC.	(3) D-LH10 D & L HALE, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047	810031	118.000	LF	50.00000	5900.00	60.00000	7080.00	65.00000	7670.00
	SILICONE JOINT SEALANT								
0048	812003	1.000	EACH	500.00000	500.00	600.00000	600.00	800.00000	800.00
	BRIDGE NAME PLATE (TYPE C)								
	SECTION TOTALS								
				\$	783,533.95	\$	899,647.08	\$	942,611.43
SECTION 0002 36" CROSS DRAINS-BID ONE ITEM ONLY									
0049	606035	A01	80.000	LF					
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0050	606136	A02	84.000	LF				100.00000	8400.00
	36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0051	606235	A03	84.000	LF	52.00000	4368.00	60.00000	5040.00	
	36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0052	606335	A04	84.000	LF					
	36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)								
	SECTION TOTALS								
				\$	4,368.00	\$	5,040.00	\$	8,400.00
SECTION 0003 57"x 38" ARCH CROSS DRAIN-BID ONE ITEM ONLY									
0053	606507	B01	40.000	LF					
	59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0054	606587	B02	44.000	LF					
	57" X 38" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE)								
0055	606548	B03	44.000	LF	62.00000	2728.00	100.00000	4400.00	100.00000
	57" X 38" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE)								
0056	606607	B04	44.000	LF					
	57" X 38" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (12 GAUGE)								
	SECTION TOTALS								
				\$	2,728.00	\$	4,400.00	\$	4,400.00
SECTION 0004 36" FLARED END SECTION-BID ONE ITEM ONLY									
0057	606809	C01	2.000	EACH					
	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0058	606810	C02	2.000	EACH	1000.00000	2000.00	750.00000	1500.00	1500.00000
	36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								

JOB: BR5607		PAGE: 5		(1) CAME10 CAMERON CONST. CO., INC.	(2) ROBE15 ROBERTSON CONTRACTORS, INC.	(3) D-LH10 D & L HALE, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 2,000.00		\$ 1,500.00		\$ 3,000.00
SECTION 0005 57"x 38" ARCH FLARED END SECTION-BID ONE ITEM ONLY								
0059 606841	D01	2.000 EACH						
59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0060 606842	D02	2.000 EACH	1200.00000	2400.00	1200.00000	2400.00	2000.00000	4000.00
57" X 38" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS								
SECTION TOTALS				\$ 2,400.00		\$ 2,400.00		\$ 4,000.00
SECTION 0006 -								
0061 601001		1.000 L.S.	28000.00000	28000.00	45000.00000	45000.00	40000.00000	40000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$ 28,000.00		\$ 45,000.00		\$ 40,000.00
CONTRACT TOTALS				\$ 823,029.95		\$ 957,987.08		\$ 1,002,411.43

(4) SOUT40
SOUTHERN PAVERS, INC.

JOB: BR5607

PAGE: 6

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION QUANTITY UNIT PRICE AMOUNT UNIT PRICE AMOUNT UNIT PRICE AMOUNT

SECTION 0001 PROPOSAL ITEMS

0001 201011	11.000	STA	715.00000	7865.00				
CLEARING								
0002 201111	11.000	STA	715.00000	7865.00				
GRUBBING								
0003 202096	2.000	EACH	350.00000	700.00				
REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0004 205011	1.000	L.S.	16000.00000	16000.00				
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)								
0005 210201	2300.000	CUYD	8.75000	20125.00				
UNCLASSIFIED EXCAVATION								
0006 210601	8442.000	CUYD	11.75000	99193.50				
COMPACTED EMBANKMENT								
0007 303105	2861.000	TON	22.00000	62942.00				
AGGREGATE BASE COURSE (CLASS 5)								
0008 504003	98.000	CUYD	320.00000	31360.00				
APPROACH SLABS (TYPE SPECIAL)								
0009 504120	33.000	CUYD	415.00000	13695.00				
APPROACH GUTTERS (TYPE C)								
0010 602001	1.000	EACH	6500.00000	6500.00				
FURNISHING FIELD OFFICE								
0011 603001	1.000	L.S.	16000.00000	16000.00				
MAINTENANCE OF TRAFFIC								
0012 604003	152.000	SQFT	7.00000	1064.00				
SIGNS								
0013 604013	48.000	LF	18.00000	864.00				
BARRICADES								
0014 604023	24.000	EACH	50.00000	1200.00				
TRAFFIC DRUMS								
0015 606706	65.000	LF	60.00000	3900.00				
36" SIDE DRAIN								
0016 606990	13.000	CUYD	22.00000	286.00				
SELECTED PIPE BEDDING								
0017 606992	26.000	CUYD	22.00000	572.00				
SELECTED PIPE BACKFILL								
0018 617001	200.000	LF	20.00000	4000.00				
GUARDRAIL (TYPE A)								
0019 617101	4.000	EACH	550.00000	2200.00				
TERMINAL ANCHOR POSTS (TYPE 1)								
0020 617331	4.000	EACH	1675.00000	6700.00				
THRIE BEAM GUARDRAIL TERMINAL								
0021 620001	8.000	TON	100.00000	800.00				
LIME								
0022 620011	3.750	ACRE	850.00000	3187.50				
SEEDING								
0023 620021	7.500	ACRE	850.00000	6375.00				
MULCH COVER								

JOB: BR5607		PAGE: 8		(4) SOUT40		SOUTHERN PAVERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047	810031	118.000	LF	35.00000	4130.00		
	SILICONE JOINT SEALANT						
0048	812003	1.000	EACH	300.00000	300.00		
	BRIDGE NAME PLATE (TYPE C)						
	SECTION TOTALS						
				\$	1,038,235.75		
SECTION 0002 36" CROSS DRAINS-BID ONE ITEM ONLY							
0049	606035	80.000	LF				
	A01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0050	606136	84.000	LF				
	A02 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)						
0051	606235	84.000	LF	80.00000	6720.00		
	A03 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)						
0052	606335	84.000	LF				
	A04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)						
	SECTION TOTALS						
				\$	6,720.00		
SECTION 0003 57"x 38" ARCH CROSS DRAIN-BID ONE ITEM ONLY							
0053	606507	40.000	LF				
	B01 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)						
0054	606587	44.000	LF				
	B02 57" X 38" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE)						
0055	606548	44.000	LF	100.00000	4400.00		
	B03 57" X 38" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE)						
0056	606607	44.000	LF				
	B04 57" X 38" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (12 GAUGE)						
	SECTION TOTALS						
				\$	4,400.00		
SECTION 0004 36" FLARED END SECTION-BID ONE ITEM ONLY							
0057	606809	2.000	EACH				
	C01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0058	606810	2.000	EACH	1750.00000	3500.00		
	C02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS						

JOB: BR5607		PAGE: 9		(4) SOUT40		SOUTHERN PAVERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$	3,500.00			
SECTION 0005 57"x 38" ARCH FLARED END SECTION-BID ONE ITEM ONLY								
0059 606841	D01	2.000 EACH						
59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0060 606842	D02	2.000 EACH	2525.00000	5050.00				
57" X 38" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS								
SECTION TOTALS				\$	5,050.00			
SECTION 0006 -								
0061 601001		1.000 L.S.	51850.00000	51850.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$	51,850.00			
CONTRACT TOTALS				\$	1,109,755.75			

BIDS OPENED FOR JOB SA7363

LETTING DATE: 02/22/06

(9970)

COUNTY: WHITE

JOB NAME: WHITE COUNTY BASE NO. 2 (S)

LENGTH: 2.000000 MILES

ROUTES: CRS 12 & 379
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT25 WHITE COUNTY	\$ 107,552.00	100.0000%
2	HILL15 D. B. HILL CONTRACTOR, INC.	\$ 115,333.33	107.2349%
3	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 127,400.40	118.4547%
4	LIND10 TOM LINDSEY CONTRACTOR, INC.	\$ 164,654.40	153.0928%
5	CALV10 CALVERT CONSTRUCTION, LLC	\$ 213,937.00	198.9149%

JOB: SA7363		PAGE: 2		(1) WHIT25 WHITE COUNTY	(2) HILL15 D. B. HILL CONTRACTOR, INC.	(3) DELT10 DELTA ASPHALT OF ARK., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	10004.000	TON	10.00000	100040.00	11.25000	112545.00	12.20000	122048.80
AGGREGATE BASE COURSE (CLASS 7)									
0002	603001	1.000	L.S.	3000.00000	3000.00	0.00000	0.00	1750.00000	1750.00
MAINTENANCE OF TRAFFIC									
0003	604003	216.000	SQFT	7.00000	1512.00	6.66000	1438.56	5.10000	1101.60
SIGNS									
SECTION TOTALS				\$	104,552.00	\$	113,983.56	\$	124,900.40
SECTION 0002 -									
0004	601001	1.000	L.S.	3000.00000	3000.00	1349.77000	1349.77	2500.00000	2500.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS				\$	3,000.00	\$	1,349.77	\$	2,500.00
CONTRACT TOTALS				\$	107,552.00	\$	115,333.33	\$	127,400.40

JOB: SA7363		PAGE: 3		(4) LIND10 TOM LINDSEY CONTRACTOR, INC.		(5) CALV10 CALVERT CONSTRUCTION, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107	AGGREGATE BASE COURSE (CLASS 7)	10004.000 TON		15.60000	156062.40	19.25000	192577.00
0002 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.		2000.00000	2000.00	8500.00000	8500.00
0003 604003	SIGNS	216.000 SQFT		12.00000	2592.00	22.50000	4860.00
SECTION TOTALS					\$ 160,654.40		\$ 205,937.00
SECTION 0002 -							
0004 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.		4000.00000	4000.00	8000.00000	8000.00
SECTION TOTALS					\$ 4,000.00		\$ 8,000.00
CONTRACT TOTALS					\$ 164,654.40		\$ 213,937.00