

BIDS OPENED FOR JOB 110505

LETTING DATE: 01/20/10

F.A.P.: STM-CM-ARR2(62)

COUNTY: CRITTENDEN

JOB NAME: HWY. 70-I-40 (WEST MEMPHIS) (S)

LENGTH: 0.83 MILES

ROUTES: 118

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC40 APAC-TENNESSEE, INC.	\$ 3,196,773.48	100.0000%
2	CHAN15 CHANCELLOR BROTHERS, LLC	\$ 3,418,005.87	106.9205%
3	BAUG20 RICHARD BAUGHN CONST., INC.	\$ 3,494,459.95	109.3121%
4	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 3,804,211.00	119.0016%
5	TYLE10 TYLER RENTAL COMPANY, INC.	\$ 4,428,022.92	138.5154%

TABULATION OF BIDS

CALL ORDER : 006
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 110505
 DISTRICT : 01

COUNTIES : CRITTENDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC40 APAC-TENNESSEE, INC.		(2) CHAN15 CHANCELLOR BROTHERS, LLC		(3) BAUG20 RICHARD BAUGHN CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	2.000	STA	3000.00000	6000.00	2400.00000	4800.00	1000.00000	2000.00
0002 201111 GRUBBING	2.000	STA	3000.00000	6000.00	2400.00000	4800.00	1000.00000	2000.00
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	824.000	LF	10.45000	8610.80	4.35000	3584.40	5.50000	4532.00
0004 202017 REMOVAL AND DISPOSAL OF GATES	2.000	EACH	290.00000	580.00	182.00000	364.00	200.00000	400.00
0005 202021 REMOVAL AND DISPOSAL OF POSTS	24.000	EACH	72.00000	1728.00	96.00000	2304.00	48.00000	1152.00
0006 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	35.000	SQYD	41.00000	1435.00	10.40000	364.00	7.40000	259.00
0007 202093 REMOVAL AND DISPOSAL OF DROP INLETS	3.000	EACH	575.00000	1725.00	364.00000	1092.00	450.00000	1350.00
0008 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	23.000	EACH	375.00000	8625.00	512.00000	11776.00	400.00000	9200.00
0009 202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	147.000	SQYD	19.50000	2866.50	4.95000	727.65	9.00000	1323.00
0010 206001 FLOWABLE SELECT MATERIAL	51.000	CUYD	185.00000	9435.00	130.00000	6630.00	74.00000	3774.00
0011 210201 UNCLASSIFIED EXCAVATION	5269.000	CUYD	7.50000	39517.50	12.00000	63228.00	7.25000	38200.25
0012 210601 COMPACTED EMBANKMENT	10667.000	CUYD	8.25000	88002.75	15.00000	160005.00	9.25000	98669.75
0013 210702 SOIL STABILIZATION	200.000	TON	100.00000	20000.00	225.00000	45000.00	192.00000	38400.00
0014 303107 AGGREGATE BASE COURSE (CLASS 7)	9239.000	TON	22.55000	208339.45	24.00000	221736.00	22.49000	207785.11
0015 401011 TACK COAT	3030.000	GAL	1.00000	3030.00	3.30000	9999.00	3.26000	9877.80
0016 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	4606.000	TON	48.50000	223391.00	52.75000	242966.50	52.62000	242367.72
0017 405322 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	192.000	TON	895.00000	171840.00	909.00000	174528.00	971.08000	186447.36

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3173.000 TON	49.75000	157856.75	52.25000	165789.25	53.98000	171278.54
0019 406322 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	143.000 TON	895.00000	127985.00	909.00000	129987.00	971.08000	138864.44
0020 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5310.000 TON	50.50000	268155.00	51.85000	275323.50	54.79000	290934.90
0021 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	5.000 TON	695.00000	3475.00	1200.00000	6000.00	754.08000	3770.40
0022 407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	298.000 TON	895.00000	266710.00	1000.00000	298000.00	971.08000	289381.84
0023 412001 COLD MILLING ASPHALT PAVEMENT	2498.000 SQYD	3.50000	8743.00	5.50000	13739.00	3.80000	9492.40
0024 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	707.000 SQYD	38.00000	26866.00	47.50000	33582.50	48.79000	34494.53
0025 602001 FURNISHING FIELD OFFICE	1.000 EACH	10000.00000	10000.00	16000.00000	16000.00	14800.00000	14800.00
0026 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	46000.00000	46000.00	59000.00000	59000.00	54000.00000	54000.00
0027 604003 SIGNS	288.000 SQFT	8.00000	2304.00	9.20000	2649.60	6.84000	1969.92
0028 604013 BARRICADES	40.000 LF	22.00000	880.00	26.00000	1040.00	15.96000	638.40
0029 604023 TRAFFIC DRUMS	80.000 EACH	38.00000	3040.00	44.00000	3520.00	45.60000	3648.00
0030 604041 CONSTRUCTION PAVEMENT MARKINGS	10650.000 LF	0.28000	2982.00	0.35000	3727.50	0.32000	3408.00
0031 604083 VERTICAL PANELS	131.000 EACH	34.00000	4454.00	41.00000	5371.00	42.18000	5525.58
0032 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	32.000 LF	72.00000	2304.00	47.00000	1504.00	31.97000	1023.04
0033 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	520.000 LF	46.85000	24362.00	40.00000	20800.00	46.20000	24024.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	20.000 LF	80.00000	1600.00	76.00000	1520.00	102.30000	2046.00
0035 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	26.000 LF	65.50000	1703.00	56.00000	1456.00	64.35000	1673.10
0036 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	150.000 LF	95.50000	14325.00	85.00000	12750.00	134.07000	20110.50
0037 606506 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	46.000 LF	116.00000	5336.00	109.00000	5014.00	174.90000	8045.40
0038 606701 12" SIDE DRAIN	418.000 LF	21.50000	8987.00	21.50000	8987.00	19.01000	7946.18
0039 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000 EACH	808.00000	4040.00	1119.00000	5595.00	888.79000	4443.95
0040 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	915.00000	1830.00	1248.00000	2496.00	1107.42000	2214.84
0041 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000 EACH	1100.00000	1100.00	1466.50000	1466.50	1802.44000	1802.44
0042 606990 SELECTED PIPE BEDDING	750.000 CUYD	19.00000	14250.00	14.00000	10500.00	15.00000	11250.00
0043 606992 SELECTED PIPE BACKFILL	1500.000 CUYD	19.00000	28500.00	14.00000	21000.00	15.00000	22500.00
0044 609003 DROP INLETS (TYPE C)	1.000 EACH	4300.00000	4300.00	6266.00000	6266.00	3137.09000	3137.09
0045 609034 DROP INLETS (TYPE MO)	37.000 EACH	3350.00000	123950.00	2644.00000	97828.00	2069.21000	76560.77
0046 609235 JUNCTION BOXES (TYPE ST)	4.000 EACH	5250.00000	21000.00	3000.00000	12000.00	4024.92000	16099.68
0047 609301 DROP INLET EXTENSIONS (4')	28.000 EACH	920.00000	25760.00	725.00000	20300.00	775.00000	21700.00
0048 609501 YARD DRAINS	3.000 EACH	1300.00000	3900.00	1225.00000	3675.00	775.00000	2325.00
0049 611003 UNDERDRAIN OUTLET PROTECTORS	6.000 EACH	200.00000	1200.00	250.00000	1500.00	256.00000	1536.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 611004 4" PIPE UNDERDRAINS	1000.000	LF	8.00000	8000.00	8.60000	8600.00	5.24000	5240.00
0051 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	46.000	TON	165.00000	7590.00	105.00000	4830.00	108.50000	4991.00
0052 620001 LIME	2.000	TON	100.00000	200.00	123.00000	246.00	285.00000	570.00
0053 620011 SEEDING	1.000	ACRE	1000.00000	1000.00	1229.00000	1229.00	2850.00000	2850.00
0054 620021 MULCH COVER	2.000	ACRE	790.00000	1580.00	922.00000	1844.00	2850.00000	5700.00
0055 620030 WATER	279.800	MGAL	10.00000	2798.00	10.00000	2798.00	22.80000	6379.44
0056 621001 TEMPORARY SEEDING	1.000	ACRE	790.00000	790.00	922.00000	922.00	2850.00000	2850.00
0057 621021 SILT FENCE	1000.000	LF	5.00000	5000.00	3.70000	3700.00	5.70000	5700.00
0058 621031 SAND BAG DITCH CHECKS	660.000	BAG	8.70000	5742.00	8.60000	5676.00	5.49000	3623.40
0059 621051 DROP INLET SILT FENCE	828.000	LF	8.00000	6624.00	9.85000	8155.80	7.00000	5796.00
0060 621071 SEDIMENT BASIN	133.000	CUYD	13.40000	1782.20	8.00000	1064.00	4.00000	532.00
0061 621101 OBLITERATION OF SEDIMENT BASIN	133.000	CUYD	14.60000	1941.80	8.00000	1064.00	4.00000	532.00
0062 621111 SEDIMENT REMOVAL AND DISPOSAL	241.000	CUYD	19.40000	4675.40	8.00000	1928.00	4.00000	964.00
0063 621151 ROCK DITCH CHECKS	30.000	CUYD	96.00000	2880.00	70.00000	2100.00	48.00000	1440.00
0064 623001 SECOND SEEDING APPLICATION	1.000	ACRE	100.00000	100.00	123.00000	123.00	570.00000	570.00
0065 624001 SOLID SODDING	12490.000	SQYD	4.25000	53082.50	5.00000	62450.00	5.70000	71193.00
0066 625008 GEOTEXTILE FABRIC (TYPE 8)	18330.000	SQYD	2.20000	40326.00	1.70000	31161.00	1.34000	24562.20
0067 633001 CONCRETE WALKS	3817.000	SQYD	28.00000	106876.00	30.25000	115464.25	32.21000	122945.57
0068 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	8939.000	LF	8.75000	78216.25	10.00000	89390.00	14.00000	125146.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	125000.00000	125000.00	97000.00000	97000.00	78000.00000	78000.00
0070 637001 MAILBOXES	7.000	EACH	53.00000	371.00	110.00000	770.00	57.00000	399.00
0071 637011 MAILBOX SUPPORTS (SINGLE)	3.000	EACH	53.00000	159.00	65.00000	195.00	74.10000	222.30
0072 637012 MAILBOX SUPPORTS (DOUBLE)	2.000	EACH	79.00000	158.00	95.00000	190.00	114.00000	228.00
0073 641004 WHEELCHAIR RAMPS (TYPE 1)	382.000	SQYD	90.00000	34380.00	97.00000	37054.00	171.00000	65322.00
0074 641006 WHEELCHAIR RAMPS (TYPE 3)	15.000	SQYD	90.00000	1350.00	97.00000	1455.00	171.00000	2565.00
0075 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	12100.00000	12100.00	12950.00000	12950.00	12933.30000	12933.30
0076 702041 PORTABLE DATA TERMINAL	1.000	EACH	3380.00000	3380.00	3616.00000	3616.00	3710.70000	3710.70
0077 702063 SYSTEM SOFTWARE UPGRADE	1.000	EACH	2950.00000	2950.00	3150.00000	3150.00	3055.20000	3055.20
0078 702250 ANTENNA SUPPORT (SHOE BASE, 50' HT.)	1.000	EACH	2115.00000	2115.00	2263.00000	2263.00	3944.40000	3944.40
0079 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	2420.00000	2420.00	2587.00000	2587.00	3095.10000	3095.10
0080 704003 VEHICLE DETECTOR-RACK MOUNT	16.000	EACH	105.00000	1680.00	110.00000	1760.00	199.50000	3192.00
0081 704041 FEEDER WIRE	4630.000	LF	1.00000	4630.00	1.10000	5093.00	1.14000	5278.20
0082 704416 ANTENNA CABLE (TYPE 6)	70.000	LF	2.50000	175.00	2.65000	185.50	3.42000	239.40
0083 704504 LOOP WIRING CLASS III (2C)	4396.000	LF	7.75000	34069.00	8.30000	36486.80	6.27000	27562.92
0084 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000	EACH	710.00000	5680.00	760.00000	6080.00	809.40000	6475.20
0085 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	4.000	EACH	1010.00000	4040.00	1080.00000	4320.00	1214.10000	4856.40
0086 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000	EACH	690.00000	5520.00	738.00000	5904.00	701.10000	5608.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1280.000 LF	1.35000	1728.00	1.45000	1856.00	1.43000	1830.40
0088 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	322.000 LF	1.65000	531.30	2.15000	692.30	1.71000	550.62
0089 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	657.000 LF	3.00000	1971.00	3.21000	2108.97	3.42000	2246.94
0090 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	536.000 LF	0.40000	214.40	0.42000	225.12	0.86000	460.96
0091 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	220.000 LF	0.30000	66.00	0.32000	70.40	0.57000	125.40
0092 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	100.000 LF	3.00000	300.00	3.21000	321.00	3.42000	342.00
0093 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	829.000 LF	1.50000	1243.50	1.60000	1326.40	1.43000	1185.47
0094 709002 GALVANIZED STEEL CONDUIT (1.25")	50.000 LF	12.00000	600.00	12.85000	642.50	15.96000	798.00
0095 710001 NON-METALLIC CONDUIT (1")	837.000 LF	6.00000	5022.00	6.42000	5373.54	8.84000	7399.08
0096 710002 NON-METALLIC CONDUIT (1.25")	125.000 LF	8.00000	1000.00	8.56000	1070.00	10.55000	1318.75
0097 710004 NON-METALLIC CONDUIT (2")	20.000 LF	10.00000	200.00	10.70000	214.00	14.54000	290.80
0098 710005 NON-METALLIC CONDUIT (3")	842.000 LF	20.00000	16840.00	21.40000	18018.80	21.09000	17757.78
0099 711101 CONCRETE PULL BOX (TYPE 1 HD)	6.000 EACH	295.00000	1770.00	316.00000	1896.00	627.00000	3762.00
0100 711102 CONCRETE PULL BOX (TYPE 2 HD)	9.000 EACH	400.00000	3600.00	428.00000	3852.00	769.50000	6925.50
0101 714054 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')	1.000 EACH	10782.00000	10782.00	11537.00000	11537.00	13309.50000	13309.50
0102 714062 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62')	2.000 EACH	12200.00000	24400.00	13054.00000	26108.00	15013.80000	30027.60
0103 714064 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64')	1.000 EACH	12200.00000	12200.00	13054.00000	13054.00	15013.80000	15013.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 714723 LUMINAIRE ASSEMBLY	4.000 EACH	400.00000	1600.00	428.00000	1712.00	456.00000	1824.00
0105 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	1.000 EACH	1030.00000	1030.00	1102.00000	1102.00	2126.10000	2126.10
0106 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	1400.00000	1400.00	1498.00000	1498.00	1105.80000	1105.80
0107 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2853.000 LF	0.48000	1369.44	0.59000	1683.27	0.55000	1569.15
0108 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	960.000 LF	5.00000	4800.00	6.15000	5904.00	5.70000	5472.00
0109 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	11478.000 LF	0.48000	5509.44	0.59000	6772.02	0.55000	6312.90
0110 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000 EACH	290.00000	1160.00	356.00000	1424.00	330.60000	1322.40
0111 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	175.00000	700.00	215.00000	860.00	199.50000	798.00
0112 721001 RAISED PAVEMENT MARKERS (TYPE I)	221.000 EACH	6.25000	1381.25	7.60000	1679.60	7.13000	1575.73
0113 721002 RAISED PAVEMENT MARKERS (TYPE II)	217.000 EACH	6.25000	1356.25	7.60000	1649.20	7.13000	1547.21
0114 726012 18" STREET NAME SIGN	4.000 EACH	600.00000	2400.00	184.00000	736.00	723.90000	2895.60
SECTION TOTALS		\$	2,693,579.48	\$	2,879,481.87	\$	2,846,548.95
SECTION 0002 18" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY							
0115 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	786.000 LF	29.00000	22794.00	31.50000	24759.00	31.77000	24971.22
0116 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	786.000 LF						
SECTION TOTALS		\$	22,794.00	\$	24,759.00	\$	24,971.22
SECTION 0003 24" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2450.000 LF	41.00000	100450.00	40.50000	99225.00	46.20000	113190.00
0118 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	2450.000 LF						
SECTION TOTALS		\$	100,450.00	\$	99,225.00	\$	113,190.00
SECTION 0004 36"X23" ARCH PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY							
0119 606504 C01 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	1990.000 LF	65.00000	129350.00	66.00000	131340.00	90.75000	180592.50
0120 606624 C02 35" X 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	1990.000 LF						
SECTION TOTALS		\$	129,350.00	\$	131,340.00	\$	180,592.50
SECTION 0005 44"X27" ARCH PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY							
0121 606505 D01 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	1584.000 LF	90.00000	142560.00	81.00000	128304.00	134.07000	212366.88
0122 606625 D02 42" X 29" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	1584.000 LF						
SECTION TOTALS		\$	142,560.00	\$	128,304.00	\$	212,366.88
SECTION 0006 51"X31" ARCH PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY							
0123 606506 E01 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	96.000 LF	115.00000	11040.00	113.50000	10896.00	174.90000	16790.40
0124 606646 E02 49" X 33" CORRUGATED ALUMINUM ARCH PIPE CULVERTS (12 GAUGE)	96.000 LF						
SECTION TOTALS		\$	11,040.00	\$	10,896.00	\$	16,790.40
SECTION 0007 -							

TABULATION OF BIDS

CALL ORDER : 006
 LETTING DATE : 01/20/10 10:30 A.M.

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC40 APAC-TENNESSEE, INC.		(2) CHAN15 CHANCELLOR BROTHERS, LLC		(3) BAUG20 RICHARD BAUGHN CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	97000.00000	97000.00	144000.00000	144000.00	100000.00000	100000.00
SECTION TOTALS		\$	97,000.00	\$	144,000.00	\$	100,000.00
CONTRACT TOTALS		\$	3,196,773.48	\$	3,418,005.87	\$	3,494,459.95

TABULATION OF BIDS

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SET-ASIDE :

			(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) TYLE10 TYLER RENTAL COMPANY, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	2.000	STA	700.00000	1400.00	2683.46000	5366.92		
0002 201111 GRUBBING	2.000	STA	700.00000	1400.00	1341.73000	2683.46		
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	824.000	LF	11.00000	9064.00	7.58000	6245.92		
0004 202017 REMOVAL AND DISPOSAL OF GATES	2.000	EACH	200.00000	400.00	734.48000	1468.96		
0005 202021 REMOVAL AND DISPOSAL OF POSTS	24.000	EACH	15.00000	360.00	68.28000	1638.72		
0006 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	35.000	SQYD	13.00000	455.00	82.07000	2872.45		
0007 202093 REMOVAL AND DISPOSAL OF DROP INLETS	3.000	EACH	400.00000	1200.00	1622.48000	4867.44		
0008 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	23.000	EACH	600.00000	13800.00	613.85000	14118.55		
0009 202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	147.000	SQYD	9.00000	1323.00	19.54000	2872.38		
0010 206001 FLOWABLE SELECT MATERIAL	51.000	CUYD	140.00000	7140.00	162.92000	8308.92		
0011 210201 UNCLASSIFIED EXCAVATION	5269.000	CUYD	8.00000	42152.00	13.72000	72290.68		
0012 210601 COMPACTED EMBANKMENT	10667.000	CUYD	16.00000	170672.00	23.66000	252381.22		
0013 210702 SOIL STABILIZATION	200.000	TON	300.00000	60000.00	236.25000	47250.00		
0014 303107 AGGREGATE BASE COURSE (CLASS 7)	9239.000	TON	30.00000	277170.00	41.11000	379815.29		
0015 401011 TACK COAT	3030.000	GAL	4.00000	12120.00	3.15000	9544.50		
0016 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	4606.000	TON	54.00000	248724.00	55.64000	256277.84		
0017 405322 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	192.000	TON	985.00000	189120.00	939.75000	180432.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) TYLE10 TYLER RENTAL COMPANY, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3173.000 TON	55.00000	174515.00	52.24000	165757.52		
0019 406322 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	143.000 TON	985.00000	140855.00	939.75000	134384.25		
0020 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5310.000 TON	56.00000	297360.00	53.03000	281589.30		
0021 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	5.000 TON	765.00000	3825.00	729.75000	3648.75		
0022 407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	298.000 TON	985.00000	293530.00	939.75000	280045.50		
0023 412001 COLD MILLING ASPHALT PAVEMENT	2498.000 SQYD	7.00000	17486.00	3.68000	9192.64		
0024 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	707.000 SQYD	53.00000	37471.00	73.27000	51801.89		
0025 602001 FURNISHING FIELD OFFICE	1.000 EACH	10000.00000	10000.00	20551.39000	20551.39		
0026 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	25000.00000	25000.00	94096.69000	94096.69		
0027 604003 SIGNS	288.000 SQFT	7.00000	2016.00	6.30000	1814.40		
0028 604013 BARRICADES	40.000 LF	38.00000	1520.00	14.70000	588.00		
0029 604023 TRAFFIC DRUMS	80.000 EACH	50.00000	4000.00	42.00000	3360.00		
0030 604041 CONSTRUCTION PAVEMENT MARKINGS	10650.000 LF	0.30000	3195.00	0.29000	3088.50		
0031 604083 VERTICAL PANELS	131.000 EACH	40.00000	5240.00	42.44000	5559.64		
0032 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	32.000 LF	45.00000	1440.00	228.27000	7304.64		
0033 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	520.000 LF	54.00000	28080.00	82.91000	43113.20		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	20.000 LF	96.00000	1920.00	220.49000	4409.80		
0035 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	26.000 LF	80.00000	2080.00	173.38000	4507.88		
0036 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	150.000 LF	125.00000	18750.00	135.31000	20296.50		
0037 606506 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	46.000 LF	150.00000	6900.00	185.75000	8544.50		
0038 606701 12" SIDE DRAIN	418.000 LF	28.00000	11704.00	38.31000	16013.58		
0039 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000 EACH	900.00000	4500.00	1345.97000	6729.85		
0040 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1000.00000	2000.00	1611.99000	3223.98		
0041 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000 EACH	1400.00000	1400.00	1834.98000	1834.98		
0042 606990 SELECTED PIPE BEDDING	750.000 CUYD	40.00000	30000.00	11.48000	8610.00		
0043 606992 SELECTED PIPE BACKFILL	1500.000 CUYD	14.00000	21000.00	11.48000	17220.00		
0044 609003 DROP INLETS (TYPE C)	1.000 EACH	4000.00000	4000.00	7035.00000	7035.00		
0045 609034 DROP INLETS (TYPE MO)	37.000 EACH	2900.00000	107300.00	5460.00000	202020.00		
0046 609235 JUNCTION BOXES (TYPE ST)	4.000 EACH	2800.00000	11200.00	4935.00000	19740.00		
0047 609301 DROP INLET EXTENSIONS (4')	28.000 EACH	550.00000	15400.00	918.75000	25725.00		
0048 609501 YARD DRAINS	3.000 EACH	1400.00000	4200.00	1522.88000	4568.64		
0049 611003 UNDERDRAIN OUTLET PROTECTORS	6.000 EACH	375.00000	2250.00	355.19000	2131.14		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 611004 4" PIPE UNDERDRAINS	1000.000	LF	13.00000	13000.00	9.45000	9450.00		
0051 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	46.000	TON	150.00000	6900.00	233.26000	10729.96		
0052 620001 LIME	2.000	TON	100.00000	200.00	105.00000	210.00		
0053 620011 SEEDING	1.000	ACRE	2500.00000	2500.00	1050.00000	1050.00		
0054 620021 MULCH COVER	2.000	ACRE	1900.00000	3800.00	787.50000	1575.00		
0055 620030 WATER	279.800	MGAL	20.00000	5596.00	10.00000	2798.00		
0056 621001 TEMPORARY SEEDING	1.000	ACRE	1300.00000	1300.00	787.50000	787.50		
0057 621021 SILT FENCE	1000.000	LF	4.00000	4000.00	5.25000	5250.00		
0058 621031 SAND BAG DITCH CHECKS	660.000	BAG	6.00000	3960.00	7.35000	4851.00		
0059 621051 DROP INLET SILT FENCE	828.000	LF	10.00000	8280.00	8.40000	6955.20		
0060 621071 SEDIMENT BASIN	133.000	CUYD	20.00000	2660.00	20.02000	2662.66		
0061 621101 OBLITERATION OF SEDIMENT BASIN	133.000	CUYD	13.00000	1729.00	20.02000	2662.66		
0062 621111 SEDIMENT REMOVAL AND DISPOSAL	241.000	CUYD	27.00000	6507.00	33.11000	7979.51		
0063 621151 ROCK DITCH CHECKS	30.000	CUYD	60.00000	1800.00	142.18000	4265.40		
0064 623001 SECOND SEEDING APPLICATION	1.000	ACRE	1300.00000	1300.00	105.00000	105.00		
0065 624001 SOLID SODDING	12490.000	SQYD	6.00000	74940.00	4.46000	55705.40		
0066 625008 GEOTEXTILE FABRIC (TYPE 8)	18330.000	SQYD	3.00000	54990.00	4.58000	83951.40		
0067 633001 CONCRETE WALKS	3817.000	SQYD	43.00000	164131.00	30.35000	115845.95		
0068 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	8939.000	LF	21.00000	187719.00	13.13000	117369.07		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	31000.00000	31000.00	71395.09000	71395.09		
0070 637001 MAILBOXES	7.000	EACH	100.00000	700.00	52.50000	367.50		
0071 637011 MAILBOX SUPPORTS (SINGLE)	3.000	EACH	125.00000	375.00	68.25000	204.75		
0072 637012 MAILBOX SUPPORTS (DOUBLE)	2.000	EACH	150.00000	300.00	105.00000	210.00		
0073 641004 WHEELCHAIR RAMPS (TYPE 1)	382.000	SQYD	90.00000	34380.00	157.50000	60165.00		
0074 641006 WHEELCHAIR RAMPS (TYPE 3)	15.000	SQYD	120.00000	1800.00	157.50000	2362.50		
0075 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	12000.00000	12000.00	11912.25000	11912.25		
0076 702041 PORTABLE DATA TERMINAL	1.000	EACH	1400.00000	1400.00	3417.75000	3417.75		
0077 702063 SYSTEM SOFTWARE UPGRADE	1.000	EACH	1100.00000	1100.00	2814.00000	2814.00		
0078 702250 ANTENNA SUPPORT (SHOE BASE, 50' HT.)	1.000	EACH	4000.00000	4000.00	3633.00000	3633.00		
0079 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	3700.00000	3700.00	2850.75000	2850.75		
0080 704003 VEHICLE DETECTOR-RACK MOUNT	16.000	EACH	350.00000	5600.00	183.75000	2940.00		
0081 704041 FEEDER WIRE	4630.000	LF	2.00000	9260.00	1.05000	4861.50		
0082 704416 ANTENNA CABLE (TYPE 6)	70.000	LF	4.00000	280.00	3.15000	220.50		
0083 704504 LOOP WIRING CLASS III (2C)	4396.000	LF	5.00000	21980.00	5.78000	25408.88		
0084 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000	EACH	800.00000	6400.00	745.50000	5964.00		
0085 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	4.000	EACH	1100.00000	4400.00	1118.25000	4473.00		
0086 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000	EACH	600.00000	4800.00	645.75000	5166.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1280.000 LF	2.00000	2560.00	1.31000	1676.80		
0088 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	322.000 LF	3.00000	966.00	1.58000	508.76		
0089 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	657.000 LF	5.00000	3285.00	3.15000	2069.55		
0090 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	536.000 LF	2.00000	1072.00	0.79000	423.44		
0091 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	220.000 LF	2.00000	440.00	0.53000	116.60		
0092 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	100.000 LF	3.00000	300.00	3.15000	315.00		
0093 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	829.000 LF	2.00000	1658.00	1.31000	1085.99		
0094 709002 GALVANIZED STEEL CONDUIT (1.25")	50.000 LF	8.00000	400.00	14.70000	735.00		
0095 710001 NON-METALLIC CONDUIT (1")	837.000 LF	5.00000	4185.00	8.14000	6813.18		
0096 710002 NON-METALLIC CONDUIT (1.25")	125.000 LF	5.00000	625.00	9.71000	1213.75		
0097 710004 NON-METALLIC CONDUIT (2")	20.000 LF	9.00000	180.00	101.85000	2037.00		
0098 710005 NON-METALLIC CONDUIT (3")	842.000 LF	22.00000	18524.00	19.43000	16360.06		
0099 711101 CONCRETE PULL BOX (TYPE 1 HD)	6.000 EACH	800.00000	4800.00	577.50000	3465.00		
0100 711102 CONCRETE PULL BOX (TYPE 2 HD)	9.000 EACH	750.00000	6750.00	708.75000	6378.75		
0101 714054 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')	1.000 EACH	14000.00000	14000.00	12258.75000	12258.75		
0102 714062 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62')	2.000 EACH	15500.00000	31000.00	13828.50000	27657.00		
0103 714064 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64')	1.000 EACH	16000.00000	16000.00	13828.50000	13828.50		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 714723 LUMINAIRE ASSEMBLY	4.000 EACH	600.00000	2400.00	420.00000	1680.00		
0105 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	1.000 EACH	1750.00000	1750.00	1958.25000	1958.25		
0106 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	2500.00000	2500.00	1018.50000	1018.50		
0107 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2853.000 LF	0.50000	1426.50	0.65000	1854.45		
0108 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	960.000 LF	3.00000	2880.00	5.25000	5040.00		
0109 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	11478.000 LF	0.50000	5739.00	0.50000	5739.00		
0110 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000 EACH	300.00000	1200.00	304.50000	1218.00		
0111 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	250.00000	1000.00	236.25000	945.00		
0112 721001 RAISED PAVEMENT MARKERS (TYPE I)	221.000 EACH	7.00000	1547.00	6.56000	1449.76		
0113 721002 RAISED PAVEMENT MARKERS (TYPE II)	217.000 EACH	7.00000	1519.00	8.44000	1831.48		
0114 726012 18" STREET NAME SIGN	4.000 EACH	450.00000	1800.00	666.75000	2667.00		
SECTION TOTALS		\$	3,145,930.50	\$	3,471,857.16	\$	
SECTION 0002 18" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY							
0115 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	786.000 LF	45.00000	35370.00	72.14000	56702.04		
0116 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	786.000 LF						
SECTION TOTALS		\$	35,370.00	\$	56,702.04	\$	
SECTION 0003 24" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2450.000 LF	54.00000	132300.00	82.35000	201757.50		
0118 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	2450.000 LF						
SECTION TOTALS		\$	132,300.00	\$	201,757.50	\$	
SECTION 0004 36"X23" ARCH PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY							
0119 606504 C01 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	1990.000 LF	95.00000	189050.00	116.37000	231576.30		
0120 606624 C02 35" X 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	1990.000 LF						
SECTION TOTALS		\$	189,050.00	\$	231,576.30	\$	
SECTION 0005 44"X27" ARCH PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY							
0121 606505 D01 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	1584.000 LF	124.00000	196416.00	153.34000	242890.56		
0122 606625 D02 42" X 29" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	1584.000 LF						
SECTION TOTALS		\$	196,416.00	\$	242,890.56	\$	
SECTION 0006 51"X31" ARCH PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY							
0123 606506 E01 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	96.000 LF	150.00000	14400.00	197.01000	18912.96		
0124 606646 E02 49" X 33" CORRUGATED ALUMINUM ARCH PIPE CULVERTS (12 GAUGE)	96.000 LF						
SECTION TOTALS		\$	14,400.00	\$	18,912.96	\$	
SECTION 0007 -							

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COUNTIES : CRITTENDEN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) TYLE10 TYLER RENTAL COMPANY, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	90744.50000	90744.50	204326.40000	204326.40		
SECTION TOTALS		\$	90,744.50	\$	204,326.40	\$	
CONTRACT TOTALS		\$	3,804,211.00	\$	4,428,022.92	\$	

BIDS OPENED FOR JOB 020426

LETTING DATE: 01/20/10

F.A.P.: STM-ARR2(53) & NH-0021(29)

COUNTY: CHICOT

JOB NAME: FAIRVIEW-TOURIST INFORMATION CENTER (S)

LENGTH: 2.28 MILES

ROUTES: 65

SECTIONS: 21

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	COUR10 R. M. COURSON, INC.	\$ 7,441,797.18	100.0000%
2	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 8,247,336.23	110.8245%
3	IDEA10 IDEAL CONSTRUCTION COMPANY	\$ 8,994,842.20	120.8692%
4	APAC30 APAC-MISSISSIPPI, INC.	\$ 9,962,692.23	133.8748%

TABULATION OF BIDS

CALL ORDER : 018
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 020426
 DISTRICT : 02

COUNTIES : CHICOT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) COUR10 R. M. COURSON, INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	88.000 STA	525.00000	46200.00	385.00000	33880.00	525.00000	46200.00
0002 201111 GRUBBING	88.000 STA	525.00000	46200.00	385.00000	33880.00	525.00000	46200.00
0003 202005 REMOVAL AND DISPOSAL OF CONCRETE CURB	885.000 LF	5.00000	4425.00	8.50000	7522.50	11.00000	9735.00
0004 202031 REMOVAL AND DISPOSAL OF WALLS	539.000 LF	0.01000	5.39	12.00000	6468.00	40.00000	21560.00
0005 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	165.000 SQYD	10.00000	1650.00	16.00000	2640.00	20.00000	3300.00
0006 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	191.000 SQYD	10.00000	1910.00	13.00000	2483.00	20.00000	3820.00
0007 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000 EACH	200.00000	400.00	500.00000	1000.00	1800.00000	3600.00
0008 202089 REMOVAL AND DISPOSAL OF PIPE	600.000 LF	3.00000	1800.00	15.00000	9000.00	7.00000	4200.00
0009 202093 REMOVAL AND DISPOSAL OF DROP INLETS	4.000 EACH	300.00000	1200.00	675.00000	2700.00	1000.00000	4000.00
0010 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	38.000 EACH	200.00000	7600.00	325.00000	12350.00	500.00000	19000.00
0011 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000 EACH	3000.00000	3000.00	12000.00000	12000.00	10000.00000	10000.00
0012 202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	1270.000 SQYD	5.00000	6350.00	16.00000	20320.00	7.00000	8890.00
0013 202187 REMOVAL AND DISPOSAL OF BILLBOARDS	2.000 EACH	1.00000	2.00	1000.00000	2000.00	5000.00000	10000.00
0014 202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000 EACH	200.00000	200.00	500.00000	500.00	750.00000	750.00
0015 202191 REMOVAL AND DISPOSAL OF SIGNS	3.000 EACH	200.00000	600.00	500.00000	1500.00	700.00000	2100.00
0016 206001 FLOWABLE SELECT MATERIAL	65.000 CUYD	161.00000	10465.00	350.00000	22750.00	275.00000	17875.00
0017 207011 STONE BACKFILL	6515.000 TON	38.18000	248742.70	39.18000	255257.70	60.25000	392528.75
0018 210211 UNCLASSIFIED EXCAVATION	17795.000 CUYD	8.50000	151257.50	11.00000	195745.00	11.60000	206422.00

TABULATION OF BIDS

CALL ORDER : 018
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 020426
 DISTRICT : 02

COUNTIES : CHICOT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) COUR10 R. M. COURSON, INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210611 COMPACTED EMBANKMENT	49443.000	CUYD	11.50000	568594.50	11.00000	543873.00	14.00000	692202.00
0020 302013 SELECTED MATERIAL (CLASS SM-3)	6046.000	CUYD	12.50000	75575.00	15.00000	90690.00	20.00000	120920.00
0021 303107 AGGREGATE BASE COURSE (CLASS 7)	17323.000	TON	29.43000	509815.89	32.85000	569060.55	40.00000	692920.00
0022 307006 PROCESSING CEMENT TREATED BASE COURSE (6" UNIFORM THICKNESS)	86642.000	SQYD	1.50000	129963.00	2.35000	203608.70	3.00000	259926.00
0023 307401 CEMENT IN TREATED BASE COURSE	1567.000	TON	140.00000	219380.00	175.00000	274225.00	175.00000	274225.00
0024 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	130.000	SQYD	45.25000	5882.50	50.00000	6500.00	60.00000	7800.00
0025 309011 PORTLAND CEMENT CONCRETE BASE (11" UNIFORM THICKNESS)	165.000	SQYD	62.25000	10271.25	90.00000	14850.00	80.00000	13200.00
0026 401011 TACK COAT	9827.000	GAL	2.50000	24567.50	2.60000	25550.20	2.50000	24567.50
0027 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	14433.000	TON	48.26000	696536.58	50.00000	721650.00	48.26000	696536.58
0028 405312 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	508.000	TON	995.00000	505460.00	1025.00000	520700.00	995.00000	505460.00
0029 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	8457.000	TON	47.41000	400946.37	49.00000	414393.00	47.41000	400946.37
0030 406312 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	362.000	TON	995.00000	360190.00	1025.00000	371050.00	995.00000	360190.00
0031 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	24183.000	TON	44.54000	1077110.82	46.50000	1124509.50	50.00000	1209150.00
0032 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	22.000	TON	862.20000	18968.40	892.00000	19624.00	862.20000	18968.40
0033 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1069.000	TON	995.00000	1063655.00	1025.00000	1095725.00	1100.00000	1175900.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	182.000	TON	1049.00000	190918.00	1100.00000	200200.00	1049.00000	190918.00
0035 412001 COLD MILLING ASPHALT PAVEMENT	41433.000	SQYD	1.60000	66292.80	1.60000	66292.80	4.00000	165732.00
0036 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	60.000	TON	80.00000	4800.00	200.00000	12000.00	218.00000	13080.00
0037 415001 ACHM PATCHING OF EXISTING ROADWAY	30.000	TON	200.00000	6000.00	200.00000	6000.00	218.00000	6540.00
0038 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	71.110	SQYD	57.50000	4088.83	80.00000	5688.80	70.00000	4977.70
0039 602001 FURNISHING FIELD OFFICE	1.000	EACH	12000.00000	12000.00	10000.00000	10000.00	20000.00000	20000.00
0040 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	70000.00000	70000.00	180000.00000	180000.00	100000.00000	100000.00
0041 603018 18" TEMPORARY CULVERT	112.000	LF	14.00000	1568.00	30.00000	3360.00	60.00000	6720.00
0042 604003 SIGNS	260.000	SQFT	6.00000	1560.00	8.00000	2080.00	25.00000	6500.00
0043 604013 BARRICADES	8.000	LF	13.00000	104.00	20.00000	160.00	50.00000	400.00
0044 604023 TRAFFIC DRUMS	661.000	EACH	30.00000	19830.00	45.00000	29745.00	40.00000	26440.00
0045 604041 CONSTRUCTION PAVEMENT MARKINGS	98000.000	LF	0.16000	15680.00	0.18000	17640.00	0.25000	24500.00
0046 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3060.000	LF	0.60000	1836.00	0.85000	2601.00	1.00000	3060.00
0047 604083 VERTICAL PANELS	265.000	EACH	36.00000	9540.00	40.00000	10600.00	43.50000	11527.50
0048 606026 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	343.000	LF	74.00000	25382.00	62.00000	21266.00	71.75000	24610.25
0049 606031 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	162.000	LF	83.70000	13559.40	100.00000	16200.00	86.00000	13932.00
0050 606703 18" SIDE DRAIN	1286.000	LF	22.52000	28960.72	27.00000	34722.00	40.75000	52404.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606704 24" SIDE DRAIN	120.000	LF	16.67000	2000.40	35.00000	4200.00	53.00000	6360.00
0052 606721 21" X 15" SIDE DRAIN	48.000	LF	14.61000	701.28	35.00000	1680.00	59.25000	2844.00
0053 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	18.000	EACH	1169.08000	21043.44	1300.00000	23400.00	1775.00000	31950.00
0054 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	1253.90000	5015.60	1600.00000	6400.00	2000.00000	8000.00
0055 606990 SELECTED PIPE BEDDING	450.000	CUYD	12.00000	5400.00	15.00000	6750.00	16.00000	7200.00
0056 606992 SELECTED PIPE BACKFILL	1360.000	CUYD	1.00000	1360.00	15.00000	20400.00	16.00000	21760.00
0057 609235 JUNCTION BOXES (TYPE ST)	1.000	EACH	3171.20000	3171.20	4000.00000	4000.00	10000.00000	10000.00
0058 611003 UNDERDRAIN OUTLET PROTECTORS	10.000	EACH	157.00000	1570.00	250.00000	2500.00	450.00000	4500.00
0059 611004 4" PIPE UNDERDRAINS	2300.000	LF	2.00000	4600.00	7.50000	17250.00	10.00000	23000.00
0060 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	7.100	CUYD	225.00000	1597.50	275.00000	1952.50	400.00000	2840.00
0061 617001 GUARDRAIL (TYPE A)	1200.000	LF	16.00000	19200.00	18.00000	21600.00	16.00000	19200.00
0062 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	700.00000	1400.00	1000.00000	2000.00	700.00000	1400.00
0063 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	2000.00000	4000.00	2700.00000	5400.00	2000.00000	4000.00
0064 620001 LIME	28.000	TON	100.00000	2800.00	110.00000	3080.00	100.00000	2800.00
0065 620011 SEEDING	13.770	ACRE	850.00000	11704.50	950.00000	13081.50	900.00000	12393.00
0066 620021 MULCH COVER	26.260	ACRE	1000.00000	26260.00	950.00000	24947.00	900.00000	23634.00
0067 620030 WATER	1662.700	MGAL	5.00000	8313.50	5.00000	8313.50	5.00000	8313.50
0068 621001 TEMPORARY SEEDING	12.490	ACRE	750.00000	9367.50	650.00000	8118.50	625.00000	7806.25
0069 621021 SILT FENCE	9650.000	LF	3.00000	28950.00	4.50000	43425.00	3.00000	28950.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 621031 SAND BAG DITCH CHECKS	1166.000	BAG	8.00000	9328.00	10.00000	11660.00	9.00000	10494.00
0071 621041 DIVERSION DITCH	250.000	LF	1.00000	250.00	2.00000	500.00	5.00000	1250.00
0072 621071 SEDIMENT BASIN	200.000	CUYD	1.00000	200.00	10.00000	2000.00	12.00000	2400.00
0073 621101 OBLITERATION OF SEDIMENT BASIN	200.000	CUYD	1.00000	200.00	5.00000	1000.00	12.00000	2400.00
0074 621111 SEDIMENT REMOVAL AND DISPOSAL	700.000	CUYD	1.00000	700.00	10.00000	7000.00	15.00000	10500.00
0075 621131 PIPE FOR SLOPE DRAINS	120.000	LF	22.67000	2720.40	20.00000	2400.00	40.00000	4800.00
0076 623001 SECOND SEEDING APPLICATION	11.270	ACRE	250.00000	2817.50	325.00000	3662.75	300.00000	3381.00
0077 624001 SOLID SODDING	273.000	SQYD	6.00000	1638.00	7.00000	1911.00	6.00000	1638.00
0078 626003 EROSION CONTROL MATTING (CLASS 3)	1500.000	SQYD	9.00000	13500.00	9.00000	13500.00	8.00000	12000.00
0079 633001 CONCRETE WALKS	155.000	SQYD	41.25000	6393.75	60.00000	9300.00	47.00000	7285.00
0080 634102 CONCRETE CURB (TYPE B)	585.000	LF	17.50000	10237.50	40.00000	23400.00	26.00000	15210.00
0081 635011 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	65000.00000	65000.00	160000.00000	160000.00	125000.00000	125000.00
0082 637001 MAILBOXES	21.000	EACH	50.00000	1050.00	100.00000	2100.00	200.00000	4200.00
0083 637011 MAILBOX SUPPORTS (SINGLE)	19.000	EACH	50.00000	950.00	100.00000	1900.00	200.00000	3800.00
0084 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	100.00000	100.00	125.00000	125.00	500.00000	500.00
0085 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	11685.00000	11685.00	12600.00000	12600.00	11685.00000	11685.00
0086 703011 FLASHING BEACON CONTROLLER	1.000	EACH	900.00000	900.00	950.00000	950.00	900.00000	900.00
0087 706031 TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)	2.000	EACH	325.00000	650.00	350.00000	700.00	325.00000	650.00
0088 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	7.000	EACH	745.00000	5215.00	800.00000	5600.00	745.00000	5215.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	1.000 EACH	1700.00000	1700.00	1950.00000	1950.00	1700.00000	1700.00
0090 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	434.000 LF	1.25000	542.50	1.50000	651.00	1.25000	542.50
0091 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	85.000 LF	1.50000	127.50	1.75000	148.75	1.50000	127.50
0092 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	267.000 LF	2.75000	734.25	3.75000	1001.25	2.75000	734.25
0093 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	291.000 LF	0.75000	218.25	1.00000	291.00	0.75000	218.25
0094 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	120.000 LF	0.50000	60.00	0.75000	90.00	0.50000	60.00
0095 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	100.000 LF	2.50000	250.00	2.75000	275.00	2.50000	250.00
0096 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	378.000 LF	1.00000	378.00	1.50000	567.00	1.00000	378.00
0097 709002 GALVANIZED STEEL CONDUIT (1.25")	50.000 LF	11.00000	550.00	12.00000	600.00	1.25000	62.50
0098 709003 GALVANIZED STEEL CONDUIT (1.5")	5.000 LF	25.50000	127.50	29.00000	145.00	25.50000	127.50
0099 710001 NON-METALLIC CONDUIT (1")	10.000 LF	10.00000	100.00	12.00000	120.00	10.00000	100.00
0100 710002 NON-METALLIC CONDUIT (1.25")	100.000 LF	10.00000	1000.00	12.00000	1200.00	10.00000	1000.00
0101 710005 NON-METALLIC CONDUIT (3")	259.000 LF	17.00000	4403.00	18.75000	4856.25	17.00000	4403.00
0102 711102 CONCRETE PULL BOX (TYPE 2 HD)	4.000 EACH	625.00000	2500.00	700.00000	2800.00	625.00000	2500.00
0103 714064 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64')	1.000 EACH	11965.00000	11965.00	13000.00000	13000.00	11965.00000	11965.00
0104 714619 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40'-48')	1.000 EACH	12835.00000	12835.00	13500.00000	13500.00	12835.00000	12835.00
0105 714723 LUMINAIRE ASSEMBLY	2.000 EACH	400.00000	800.00	450.00000	900.00	400.00000	800.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	720.000 LF	1.50000	1080.00	2.50000	1800.00	1.00000	720.00
0107 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	30906.000 LF	0.34000	10508.04	0.37000	11435.22	0.35000	10817.10
0108 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	2460.000 LF	0.75000	1845.00	1.00000	2460.00	1.00000	2460.00
0109 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	80.000 LF	3.00000	240.00	4.00000	320.00	5.00000	400.00
0110 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	31988.000 LF	0.34000	10875.92	0.37000	11835.56	0.35000	11195.80
0111 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	300.00000	300.00	500.00000	500.00	200.00000	200.00
0112 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	125.00000	125.00	225.00000	225.00	175.00000	175.00
0113 721001 RAISED PAVEMENT MARKERS (TYPE I)	559.000 EACH	6.00000	3354.00	7.00000	3913.00	6.00000	3354.00
0114 721002 RAISED PAVEMENT MARKERS (TYPE II)	609.000 EACH	6.00000	3654.00	7.00000	4263.00	6.00000	3654.00
0115 726001 STANDARD SIGN	7.000 SQFT	15.00000	105.00	20.00000	140.00	25.00000	175.00
0116 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	3.000 EACH	65.00000	195.00	75.00000	225.00	50.00000	150.00
0117 733006 VIDEO DETECTOR (CLR)	5.000 EACH	1920.00000	9600.00	2500.00000	12500.00	1920.00000	9600.00
0118 733030 VIDEO CABLE	1020.000 LF	3.00000	3060.00	4.00000	4080.00	3.00000	3060.00
0119 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	3715.00000	14860.00	4000.00000	16000.00	3715.00000	14860.00
0120 733064 VIDEO EDGE CARD EXTENDER	1.000 EACH	450.00000	450.00	500.00000	500.00	450.00000	450.00
0121 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	2260.00000	2260.00	3500.00000	3500.00	2260.00000	2260.00
0122 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	14.000 CUYD	80.00000	1120.00	30.00000	420.00	75.00000	1050.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) COUR10 R. M. COURSON, INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 802016 CLASS S CONCRETE - ROADWAY	15.450 CUYD	500.00000	7725.00	650.00000	10042.50	550.00000	8497.50
0124 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1672.000 LB	1.00000	1672.00	1.10000	1839.20	1.00000	1672.00
0125 816012 DUMPED RIPRAP	1785.000 CUYD	79.80000	142443.00	75.00000	133875.00	67.00000	119595.00
SECTION TOTALS		\$	7,216,797.18	\$	7,977,336.23	\$	8,616,842.20
SECTION 0002 -							
0126 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	225000.00000	225000.00	270000.00000	270000.00	378000.00000	378000.00
SECTION TOTALS		\$	225,000.00	\$	270,000.00	\$	378,000.00
CONTRACT TOTALS		\$	7,441,797.18	\$	8,247,336.23	\$	8,994,842.20

TABULATION OF BIDS

CALL ORDER : 018
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 020426
 DISTRICT : 02

COUNTIES : CHICOT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	201011 CLEARING	88.000 STA	1000.00000	88000.00				
0002	201111 GRUBBING	88.000 STA	1000.00000	88000.00				
0003	202005 REMOVAL AND DISPOSAL OF CONCRETE CURB	885.000 LF	11.00000	9735.00				
0004	202031 REMOVAL AND DISPOSAL OF WALLS	539.000 LF	40.00000	21560.00				
0005	202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	165.000 SQYD	20.00000	3300.00				
0006	202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	191.000 SQYD	20.00000	3820.00				
0007	202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000 EACH	1800.00000	3600.00				
0008	202089 REMOVAL AND DISPOSAL OF PIPE	600.000 LF	7.00000	4200.00				
0009	202093 REMOVAL AND DISPOSAL OF DROP INLETS	4.000 EACH	1000.00000	4000.00				
0010	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	38.000 EACH	500.00000	19000.00				
0011	202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000 EACH	10000.00000	10000.00				
0012	202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	1270.000 SQYD	7.00000	8890.00				
0013	202187 REMOVAL AND DISPOSAL OF BILLBOARDS	2.000 EACH	5000.00000	10000.00				
0014	202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000 EACH	750.00000	750.00				
0015	202191 REMOVAL AND DISPOSAL OF SIGNS	3.000 EACH	700.00000	2100.00				
0016	206001 FLOWABLE SELECT MATERIAL	65.000 CUYD	275.00000	17875.00				
0017	207011 STONE BACKFILL	6515.000 TON	70.50000	459307.50				
0018	210211 UNCLASSIFIED EXCAVATION	17795.000 CUYD	12.00000	213540.00				

TABULATION OF BIDS

CALL ORDER : 018
LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 020426
DISTRICT : 02

COUNTIES : CHICOT

SET-ASIDE :

			(4) APAC30 APAC-MISSISSIPPI, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210611 COMPACTED EMBANKMENT	49443.000	CUYD	15.25000	754005.75				
0020 302013 SELECTED MATERIAL (CLASS SM-3)	6046.000	CUYD	20.00000	120920.00				
0021 303107 AGGREGATE BASE COURSE (CLASS 7)	17323.000	TON	40.60000	703313.80				
0022 307006 PROCESSING CEMENT TREATED BASE COURSE (6" UNIFORM THICKNESS)	86642.000	SQYD	1.40000	121298.80				
0023 307401 CEMENT IN TREATED BASE COURSE	1567.000	TON	137.00000	214679.00				
0024 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	130.000	SQYD	51.00000	6630.00				
0025 309011 PORTLAND CEMENT CONCRETE BASE (11" UNIFORM THICKNESS)	165.000	SQYD	66.00000	10890.00				
0026 401011 TACK COAT	9827.000	GAL	2.48000	24370.96				
0027 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	14433.000	TON	79.62000	1149155.46				
0028 405312 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	508.000	TON	574.77000	291983.16				
0029 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	8457.000	TON	83.69000	707766.33				
0030 406312 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	362.000	TON	574.77000	208066.74				
0031 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	24183.000	TON	81.30000	1966077.90				
0032 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	22.000	TON	471.02000	10362.44				
0033 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1069.000	TON	574.77000	614429.13				

TABULATION OF BIDS

CALL ORDER : 018
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 020426
 DISTRICT : 02

COUNTIES : CHICOT

SET-ASIDE :

			(4) APAC30 APAC-MISSISSIPPI, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 407352	182.000	TON	626.64000	114048.48				
ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0035 412001	41433.000	SQYD	2.74000	113526.42				
COLD MILLING ASPHALT PAVEMENT								
0036 414001	60.000	TON	225.00000	13500.00				
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0037 415001	30.000	TON	225.00000	6750.00				
ACHM PATCHING OF EXISTING ROADWAY								
0038 505001	71.110	SQYD	59.80000	4252.38				
PORTLAND CEMENT CONCRETE DRIVEWAY								
0039 602001	1.000	EACH	15000.00000	15000.00				
FURNISHING FIELD OFFICE								
0040 603001	1.000	L.S.	350000.00000	350000.00				
MAINTENANCE OF TRAFFIC								
0041 603018	112.000	LF	48.00000	5376.00				
18" TEMPORARY CULVERT								
0042 604003	260.000	SQFT	6.06000	1575.60				
SIGNS								
0043 604013	8.000	LF	13.13000	105.04				
BARRICADES								
0044 604023	661.000	EACH	30.30000	20028.30				
TRAFFIC DRUMS								
0045 604041	98000.000	LF	0.18000	17640.00				
CONSTRUCTION PAVEMENT MARKINGS								
0046 604061	3060.000	LF	0.60000	1836.00				
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0047 604083	265.000	EACH	36.36000	9635.40				
VERTICAL PANELS								
0048 606026	343.000	LF	52.00000	17836.00				
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0049 606031	162.000	LF	57.00000	9234.00				
30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0050 606703	1286.000	LF	30.00000	38580.00				
18" SIDE DRAIN								

TABULATION OF BIDS

CALL ORDER : 018
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COUNTIES : CHICOT

SET-ASIDE :

			(4) APAC30 APAC-MISSISSIPPI, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606704 24" SIDE DRAIN	120.000	LF	41.00000	4920.00				
0052 606721 21" X 15" SIDE DRAIN	48.000	LF	45.00000	2160.00				
0053 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	18.000	EACH	2050.00000	36900.00				
0054 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	2250.00000	9000.00				
0055 606990 SELECTED PIPE BEDDING	450.000	CUYD	15.00000	6750.00				
0056 606992 SELECTED PIPE BACKFILL	1360.000	CUYD	15.00000	20400.00				
0057 609235 JUNCTION BOXES (TYPE ST)	1.000	EACH	10000.00000	10000.00				
0058 611003 UNDERDRAIN OUTLET PROTECTORS	10.000	EACH	519.64000	5196.40				
0059 611004 4" PIPE UNDERDRAINS	2300.000	LF	10.00000	23000.00				
0060 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	7.100	CUYD	400.00000	2840.00				
0061 617001 GUARDRAIL (TYPE A)	1200.000	LF	16.16000	19392.00				
0062 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	707.00000	1414.00				
0063 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	2020.00000	4040.00				
0064 620001 LIME	28.000	TON	60.00000	1680.00				
0065 620011 SEEDING	13.770	ACRE	749.00000	10313.73				
0066 620021 MULCH COVER	26.260	ACRE	799.00000	20981.74				
0067 620030 WATER	1662.700	MGAL	5.00000	8313.50				
0068 621001 TEMPORARY SEEDING	12.490	ACRE	649.00000	8106.01				
0069 621021 SILT FENCE	9650.000	LF	2.49000	24028.50				

TABULATION OF BIDS

CALL ORDER : 018
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CONTRACT ID : 020426
DISTRICT : 02

COUNTIES : CHICOT

SET-ASIDE :

			(4) APAC30 APAC-MISSISSIPPI, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 621031 SAND BAG DITCH CHECKS	1166.000	BAG	8.00000	9328.00				
0071 621041 DIVERSION DITCH	250.000	LF	6.50000	1625.00				
0072 621071 SEDIMENT BASIN	200.000	CUYD	18.00000	3600.00				
0073 621101 OBLITERATION OF SEDIMENT BASIN	200.000	CUYD	18.00000	3600.00				
0074 621111 SEDIMENT REMOVAL AND DISPOSAL	700.000	CUYD	22.00000	15400.00				
0075 621131 PIPE FOR SLOPE DRAINS	120.000	LF	60.00000	7200.00				
0076 623001 SECOND SEEDING APPLICATION	11.270	ACRE	300.00000	3381.00				
0077 624001 SOLID SODDING	273.000	SQYD	10.00000	2730.00				
0078 626003 EROSION CONTROL MATTING (CLASS 3)	1500.000	SQYD	7.00000	10500.00				
0079 633001 CONCRETE WALKS	155.000	SQYD	68.00000	10540.00				
0080 634102 CONCRETE CURB (TYPE B)	585.000	LF	36.00000	21060.00				
0081 635011 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	350000.00000	350000.00				
0082 637001 MAILBOXES	21.000	EACH	50.50000	1060.50				
0083 637011 MAILBOX SUPPORTS (SINGLE)	19.000	EACH	50.50000	959.50				
0084 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	101.00000	101.00				
0085 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	11685.00000	11685.00				
0086 703011 FLASHING BEACON CONTROLLER	1.000	EACH	900.00000	900.00				
0087 706031 TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)	2.000	EACH	325.00000	650.00				
0088 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	7.000	EACH	745.00000	5215.00				

TABULATION OF BIDS

CALL ORDER : 018
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COUNTIES : CHICOT

SET-ASIDE :

		(4) APAC30 APAC-MISSISSIPPI, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	1.000 EACH	1700.00000	1700.00				
0090 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	434.000 LF	1.25000	542.50				
0091 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	85.000 LF	1.50000	127.50				
0092 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	267.000 LF	2.75000	734.25				
0093 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	291.000 LF	0.75000	218.25				
0094 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	120.000 LF	0.50000	60.00				
0095 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	100.000 LF	2.50000	250.00				
0096 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	378.000 LF	1.00000	378.00				
0097 709002 GALVANIZED STEEL CONDUIT (1.25")	50.000 LF	11.00000	550.00				
0098 709003 GALVANIZED STEEL CONDUIT (1.5")	5.000 LF	25.50000	127.50				
0099 710001 NON-METALLIC CONDUIT (1")	10.000 LF	10.00000	100.00				
0100 710002 NON-METALLIC CONDUIT (1.25")	100.000 LF	10.00000	1000.00				
0101 710005 NON-METALLIC CONDUIT (3")	259.000 LF	17.00000	4403.00				
0102 711102 CONCRETE PULL BOX (TYPE 2 HD)	4.000 EACH	625.00000	2500.00				
0103 714064 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64')	1.000 EACH	11965.00000	11965.00				
0104 714619 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40'-48')	1.000 EACH	12835.00000	12835.00				
0105 714723 LUMINAIRE ASSEMBLY	2.000 EACH	400.00000	800.00				

TABULATION OF BIDS

CALL ORDER : 018
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CONTRACT ID : 020426
 DISTRICT : 02

COUNTIES : CHICOT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) APAC30 APAC-MISSISSIPPI, INC.		()		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	720.000 LF	1.50000	1080.00				
0107 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	30906.000 LF	0.34000	10508.04				
0108 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	2460.000 LF	0.75000	1845.00				
0109 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	80.000 LF	3.00000	240.00				
0110 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	31988.000 LF	0.34000	10875.92				
0111 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	300.00000	300.00				
0112 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	125.00000	125.00				
0113 721001 RAISED PAVEMENT MARKERS (TYPE I)	559.000 EACH	6.00000	3354.00				
0114 721002 RAISED PAVEMENT MARKERS (TYPE II)	609.000 EACH	6.00000	3654.00				
0115 726001 STANDARD SIGN	7.000 SQFT	15.15000	106.05				
0116 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	3.000 EACH	65.65000	196.95				
0117 733006 VIDEO DETECTOR (CLR)	5.000 EACH	1920.00000	9600.00				
0118 733030 VIDEO CABLE	1020.000 LF	3.00000	3060.00				
0119 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	3715.00000	14860.00				
0120 733064 VIDEO EDGE CARD EXTENDER	1.000 EACH	450.00000	450.00				
0121 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	2260.00000	2260.00				
0122 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	14.000 CU YD	100.00000	1400.00				

TABULATION OF BIDS

CALL ORDER : 018
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CONTRACT ID : 020426
 DISTRICT : 02

COUNTIES : CHICOT

SET-ASIDE :

		(4) APAC30 APAC-MISSISSIPPI, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 802016 CLASS S CONCRETE - ROADWAY	15.450 CUYD	800.00000	12360.00				
0124 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1672.000 LB	0.90000	1504.80				
0125 816012 DUMPED RIPRAP	1785.000 CUYD	60.00000	107100.00				
SECTION TOTALS		\$	9,512,692.23	\$		\$	
SECTION 0002 -							
0126 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	450000.00000	450000.00				
SECTION TOTALS		\$	450,000.00	\$		\$	
CONTRACT TOTALS		\$	9,962,692.23	\$	0.00	\$	

BIDS OPENED FOR JOB 020478

LETTING DATE: 01/20/10

F.A.P.: STMA-ARR2(33)

COUNTY: JEFFERSON

JOB NAME: HWY. 65B TRAFFIC SIGNALS (PINE BLUFF) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 65B, 79B & 365

SECTIONS: 14B, 9B & 14

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SHEL10 SHELBY ELECTRIC CO., INC.	\$ 417,140.90	100.0000%
2	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 426,000.00	102.1238%
3	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 443,452.18	106.3075%
4	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 446,109.65	106.9446%
5	TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 454,699.38	109.0038%
6	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 462,039.00	110.7633%

TABULATION OF BIDS

CALL ORDER : 024
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 020478
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) SHEL10 SHELBY ELECTRIC CO., INC.	UNIT PRICE	AMOUNT	(2) CONS20 CONSTRUCTION MGMT. & MAINT.,	UNIT PRICE	AMOUNT	(3) LEGE10 L.E.G. ENTERPRISES, INC.	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001	202003	1470.000	LF	7.00000	10290.00	6.50000	9555.00	17.50000	25725.00		
REMOVAL AND DISPOSAL OF CURB AND GUTTER											
0002	202046	375.000	SQYD	16.00000	6000.00	15.00000	5625.00	22.50000	8437.50		
REMOVAL AND DISPOSAL OF ISLANDS											
0003	202104	146.000	SQYD	12.00000	1752.00	10.00000	1460.00	20.00000	2920.00		
REMOVAL AND DISPOSAL OF CONCRETE WALKS											
0004	202185	1.000	L.S.	900.00000	900.00	800.00000	800.00	2500.00000	2500.00		
REMOVAL AND DISPOSAL OF EXISTING LANDSCAPING											
0005	309012	310.000	SQYD	80.00000	24800.00	74.00000	22940.00	60.00000	18600.00		
PORTLAND CEMENT CONCRETE BASE (12" UNIFORM THICKNESS)											
0006	603001	1.000	L.S.	1500.00000	1500.00	2160.00000	2160.00	3500.00000	3500.00		
MAINTENANCE OF TRAFFIC											
0007	604003	384.000	SQFT	6.50000	2496.00	21.70000	8332.80	14.00000	5376.00		
SIGNS											
0008	604023	84.000	EACH	50.00000	4200.00	73.75000	6195.00	50.00000	4200.00		
TRAFFIC DRUMS											
0009	604061	4168.000	LF	0.60000	2500.80	0.50000	2084.00	0.65000	2709.20		
REMOVAL OF PERMANENT PAVEMENT MARKINGS											
0010	604062	14.000	EACH	90.00000	1260.00	75.00000	1050.00	150.00000	2100.00		
REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)											
0011	604063	14.000	EACH	90.90000	1272.60	75.00000	1050.00	100.00000	1400.00		
REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)											
0012	632001	334.000	SQYD	60.00000	20040.00	56.00000	18704.00	52.50000	17535.00		
CONCRETE ISLAND											
0013	633001	344.000	SQYD	37.00000	12728.00	34.00000	11696.00	42.50000	14620.00		
CONCRETE WALKS											
0014	634201	922.000	LF	17.00000	15674.00	15.00000	13830.00	20.00000	18440.00		
CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")											
0015	641007	225.000	SQYD	180.00000	40500.00	155.00000	34875.00	145.00000	32625.00		
WHEELCHAIR RAMPS (TYPE 4)											
0016	641008	16.000	SQYD	180.00000	2880.00	155.00000	2480.00	165.00000	2640.00		
WHEELCHAIR RAMPS (TYPE 5)											

TABULATION OF BIDS

CALL ORDER : 024
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 020478
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SHEL10 SHELBY ELECTRIC CO., INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) LEGE10 L.E.G. ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	2.000 EACH	12100.00000	24200.00	11240.00000	22480.00	11250.00000	22500.00
0018 702250 ANTENNA SUPPORT (SHOE BASE, 50' HT.)	2.000 EACH	2200.00000	4400.00	3295.00000	6590.00	3250.00000	6500.00
0019 704041 FEEDER WIRE	955.000 LF	1.00000	955.00	1.25000	1193.75	0.95000	907.25
0020 704504 LOOP WIRING CLASS III (2C)	520.000 LF	7.50000	3900.00	5.00000	2600.00	3.50000	1820.00
0021 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	20.000 EACH	645.00000	12900.00	740.00000	14800.00	825.00000	16500.00
0022 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	2.000 EACH	1064.00000	2128.00	1105.00000	2210.00	1175.00000	2350.00
0023 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	16.000 EACH	740.00000	11840.00	635.00000	10160.00	775.00000	12400.00
0024 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	2647.000 LF	1.40000	3705.80	1.25000	3308.75	1.35000	3573.45
0025 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	222.000 LF	1.70000	377.40	1.25000	277.50	1.60000	355.20
0026 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	1107.000 LF	2.90000	3210.30	2.50000	2767.50	2.95000	3265.65
0027 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	971.000 LF	0.40000	388.40	0.75000	728.25	1.10000	1068.10
0028 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	320.000 LF	0.30000	96.00	0.50000	160.00	0.95000	304.00
0029 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	200.000 LF	3.25000	650.00	2.00000	400.00	1.50000	300.00
0030 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	950.000 LF	1.30000	1235.00	1.00000	950.00	1.25000	1187.50
0031 709002 GALVANIZED STEEL CONDUIT (1.25")	100.000 LF	10.00000	1000.00	16.25000	1625.00	10.00000	1000.00
0032 710001 NON-METALLIC CONDUIT (1")	520.000 LF	6.00000	3120.00	7.50000	3900.00	5.00000	2600.00
0033 710002 NON-METALLIC CONDUIT (1.25")	120.000 LF	8.00000	960.00	8.00000	960.00	5.50000	660.00

TABULATION OF BIDS

CALL ORDER : 024
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 020478
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SHEL10 SHELBY ELECTRIC CO., INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) LEGE10 L.E.G. ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 710004 NON-METALLIC CONDUIT (2")	42.000 LF	10.00000	420.00	10.50000	441.00	7.50000	315.00
0035 710005 NON-METALLIC CONDUIT (3")	1092.000 LF	19.00000	20748.00	18.00000	19656.00	17.00000	18564.00
0036 711002 CONCRETE PULL BOX (TYPE 2)	11.000 EACH	300.00000	3300.00	370.00000	4070.00	325.00000	3575.00
0037 711101 CONCRETE PULL BOX (TYPE 1 HD)	5.000 EACH	270.00000	1350.00	485.00000	2425.00	375.00000	1875.00
0038 711102 CONCRETE PULL BOX (TYPE 2 HD)	1.000 EACH	370.00000	370.00	605.00000	605.00	475.00000	475.00
0039 714026 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	1.000 EACH	6600.00000	6600.00	6880.00000	6880.00	6843.00000	6843.00
0040 714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	1.000 EACH	6600.00000	6600.00	6880.00000	6880.00	6843.00000	6843.00
0041 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000 EACH	6212.00000	6212.00	7000.00000	7000.00	7015.00000	7015.00
0042 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	2.000 EACH	9630.00000	19260.00	8995.00000	17990.00	9045.00000	18090.00
0043 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	2.000 EACH	9900.00000	19800.00	9150.00000	18300.00	9066.00000	18132.00
0044 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	1.000 EACH	7840.00000	7840.00	7905.00000	7905.00	8118.00000	8118.00
0045 714723 LUMINAIRE ASSEMBLY	8.000 EACH	370.00000	2960.00	400.00000	3200.00	350.00000	2800.00
0046 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	2.000 EACH	840.00000	1680.00	1700.00000	3400.00	2250.00000	4500.00
0047 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	1200.00000	1200.00	1080.00000	1080.00	1250.00000	1250.00
0048 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2855.000 LF	0.60000	1713.00	0.50000	1427.50	0.50000	1427.50
0049 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1120.000 LF	1.20000	1344.00	1.00000	1120.00	0.75000	840.00

TABULATION OF BIDS

CALL ORDER : 024
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 020478
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SHEL10 SHELBY ELECTRIC CO., INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) LEGE10 L.E.G. ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1696.000 LF	2.30000	3900.80	2.00000	3392.00	2.00000	3392.00
0051 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3947.000 LF	0.60000	2368.20	0.50000	1973.50	0.40000	1578.80
0052 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	14.000 EACH	200.00000	2800.00	175.00000	2450.00	250.00000	3500.00
0053 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	14.000 EACH	170.00000	2380.00	150.00000	2100.00	100.00000	1400.00
0054 721001 RAISED PAVEMENT MARKERS (TYPE I)	114.000 EACH	8.00000	912.00	6.50000	741.00	6.00000	684.00
0055 721002 RAISED PAVEMENT MARKERS (TYPE II)	18.000 EACH	8.00000	144.00	6.50000	117.00	6.00000	108.00
0056 726012 18" STREET NAME SIGN	8.000 EACH	200.00000	1600.00	575.00000	4600.00	475.00000	3800.00
0057 733006 VIDEO DETECTOR (CLR)	14.000 EACH	1700.00000	23800.00	1845.00000	25830.00	1875.00000	26250.00
0058 733030 VIDEO CABLE	2808.000 LF	2.70000	7581.60	2.95000	8283.60	1.50000	4212.00
0059 733040 VIDEO MONITOR (CLR)	2.000 EACH	380.00000	760.00	425.00000	850.00	350.00000	700.00
0060 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	10.000 EACH	3330.00000	33300.00	3540.00000	35400.00	3250.00000	32500.00
0061 733064 VIDEO EDGE CARD EXTENDER	2.000 EACH	369.00000	738.00	425.00000	850.00	625.00000	1250.00
0062 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	2.000 EACH	1800.00000	3600.00	1735.00000	3470.00	1850.00000	3700.00
SECTION TOTALS		\$	409,140.90	\$	410,384.15	\$	424,356.15
SECTION 0002 -							
0063 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	8000.00000	8000.00	15615.85000	15615.85	19096.03000	19096.03
SECTION TOTALS		\$	8,000.00	\$	15,615.85	\$	19,096.03
CONTRACT TOTALS		\$	417,140.90	\$	426,000.00	\$	443,452.18

TABULATION OF BIDS

CALL ORDER : 024
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 020478
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ALLS05 ALL SERVICE ELECTRIC, INC.		(5) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(6) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	1470.000 LF	6.50000	9555.00	7.15000	10510.50	10.00000	14700.00
0002 202046 REMOVAL AND DISPOSAL OF ISLANDS	375.000 SQYD	15.00000	5625.00	16.50000	6187.50	10.00000	3750.00
0003 202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	146.000 SQYD	10.00000	1460.00	11.00000	1606.00	9.00000	1314.00
0004 202185 REMOVAL AND DISPOSAL OF EXISTING LANDSCAPING	1.000 L.S.	800.00000	800.00	880.00000	880.00	1400.00000	1400.00
0005 309012 PORTLAND CEMENT CONCRETE BASE (12" UNIFORM THICKNESS)	310.000 SQYD	73.70000	22847.00	82.00000	25420.00	65.00000	20150.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	5950.00000	5950.00	3600.00000	3600.00
0007 604003 SIGNS	384.000 SQFT	7.00000	2688.00	6.60000	2534.40	7.00000	2688.00
0008 604023 TRAFFIC DRUMS	84.000 EACH	45.00000	3780.00	36.00000	3024.00	50.00000	4200.00
0009 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	4168.000 LF	0.55000	2292.40	0.55000	2292.40	1.00000	4168.00
0010 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	14.000 EACH	85.00000	1190.00	83.00000	1162.00	175.00000	2450.00
0011 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	14.000 EACH	85.00000	1190.00	83.00000	1162.00	175.00000	2450.00
0012 632001 CONCRETE ISLAND	334.000 SQYD	60.50000	20207.00	62.00000	20708.00	54.00000	18036.00
0013 633001 CONCRETE WALKS	344.000 SQYD	49.50000	17028.00	38.00000	13072.00	43.00000	14792.00
0014 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	922.000 LF	17.60000	16227.20	16.50000	15213.00	24.00000	22128.00
0015 641007 WHEELCHAIR RAMPS (TYPE 4)	225.000 SQYD	165.00000	37125.00	171.00000	38475.00	100.00000	22500.00
0016 641008 WHEELCHAIR RAMPS (TYPE 5)	16.000 SQYD	165.00000	2640.00	171.00000	2736.00	110.00000	1760.00

TABULATION OF BIDS

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ALLS05 ALL SERVICE ELECTRIC, INC.		(5) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(6) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	2.000 EACH	11102.00000	22204.00	11200.00000	22400.00	11600.00000	23200.00
0018 702250 ANTENNA SUPPORT (SHOE BASE, 50' HT.)	2.000 EACH	3084.00000	6168.00	3100.00000	6200.00	700.00000	1400.00
0019 704041 FEEDER WIRE	955.000 LF	1.25000	1193.75	1.05000	1002.75	2.00000	1910.00
0020 704504 LOOP WIRING CLASS III (2C)	520.000 LF	6.90000	3588.00	5.80000	3016.00	5.00000	2600.00
0021 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	20.000 EACH	831.00000	16620.00	716.00000	14320.00	800.00000	16000.00
0022 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	2.000 EACH	1187.00000	2374.00	1190.00000	2380.00	1100.00000	2200.00
0023 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	16.000 EACH	685.00000	10960.00	648.00000	10368.00	600.00000	9600.00
0024 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	2647.000 LF	1.50000	3970.50	1.37000	3626.39	2.00000	5294.00
0025 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	222.000 LF	1.75000	388.50	1.63000	361.86	3.00000	666.00
0026 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	1107.000 LF	3.50000	3874.50	4.34000	4804.38	5.00000	5535.00
0027 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	971.000 LF	0.50000	485.50	1.10000	1068.10	2.00000	1942.00
0028 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	320.000 LF	0.25000	80.00	0.65000	208.00	2.00000	640.00
0029 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	200.000 LF	2.00000	400.00	3.85000	770.00	3.00000	600.00
0030 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	950.000 LF	1.50000	1425.00	1.18000	1121.00	2.00000	1900.00
0031 709002 GALVANIZED STEEL CONDUIT (1.25")	100.000 LF	10.00000	1000.00	9.75000	975.00	8.00000	800.00
0032 710001 NON-METALLIC CONDUIT (1")	520.000 LF	10.00000	5200.00	9.05000	4706.00	17.00000	8840.00
0033 710002 NON-METALLIC CONDUIT (1.25")	120.000 LF	11.00000	1320.00	7.00000	840.00	5.00000	600.00

TABULATION OF BIDS

CALL ORDER : 024
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CONTRACT ID : 020478
 DISTRICT : 02

COUNTIES : JEFFERSON

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ALLS05 ALL SERVICE ELECTRIC, INC.		(5) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(6) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 710004 NON-METALLIC CONDUIT (2")	42.000	LF	12.00000	504.00	9.50000	399.00	9.00000	378.00
0035 710005 NON-METALLIC CONDUIT (3")	1092.000	LF	22.50000	24570.00	18.00000	19656.00	36.00000	39312.00
0036 711002 CONCRETE PULL BOX (TYPE 2)	11.000	EACH	350.00000	3850.00	400.00000	4400.00	725.00000	7975.00
0037 711101 CONCRETE PULL BOX (TYPE 1 HD)	5.000	EACH	550.00000	2750.00	450.00000	2250.00	800.00000	4000.00
0038 711102 CONCRETE PULL BOX (TYPE 2 HD)	1.000	EACH	600.00000	600.00	520.00000	520.00	740.00000	740.00
0039 714026 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	1.000	EACH	6854.00000	6854.00	7480.00000	7480.00	7100.00000	7100.00
0040 714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	1.000	EACH	6854.00000	6854.00	7490.00000	7490.00	7500.00000	7500.00
0041 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000	EACH	6938.00000	6938.00	7650.00000	7650.00	9700.00000	9700.00
0042 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	2.000	EACH	9254.00000	18508.00	10050.00000	20100.00	10500.00000	21000.00
0043 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	2.000	EACH	9373.00000	18746.00	10205.00000	20410.00	10900.00000	21800.00
0044 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	1.000	EACH	7739.00000	7739.00	8960.00000	8960.00	11200.00000	11200.00
0045 714723 LUMINAIRE ASSEMBLY	8.000	EACH	350.00000	2800.00	400.00000	3200.00	600.00000	4800.00
0046 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	2.000	EACH	1600.00000	3200.00	1740.00000	3480.00	1700.00000	3400.00
0047 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	6000.00000	6000.00	6940.00000	6940.00	3000.00000	3000.00
0048 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2855.000	LF	0.55000	1570.25	0.55000	1570.25	1.00000	2855.00
0049 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1120.000	LF	1.10000	1232.00	1.10000	1232.00	3.00000	3360.00

TABULATION OF BIDS

CALL ORDER : 024
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 020478
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ALLS05 ALL SERVICE ELECTRIC, INC.		(5) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(6) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1696.000 LF	2.20000	3731.20	2.20000	3731.20	4.00000	6784.00
0051 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3947.000 LF	0.55000	2170.85	0.55000	2170.85	1.00000	3947.00
0052 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	14.000 EACH	200.00000	2800.00	195.00000	2730.00	300.00000	4200.00
0053 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	14.000 EACH	165.00000	2310.00	165.00000	2310.00	250.00000	3500.00
0054 721001 RAISED PAVEMENT MARKERS (TYPE I)	114.000 EACH	7.50000	855.00	7.15000	815.10	7.00000	798.00
0055 721002 RAISED PAVEMENT MARKERS (TYPE II)	18.000 EACH	7.50000	135.00	7.15000	128.70	7.00000	126.00
0056 726012 18" STREET NAME SIGN	8.000 EACH	500.00000	4000.00	530.00000	4240.00	430.00000	3440.00
0057 733006 VIDEO DETECTOR (CLR)	14.000 EACH	1935.00000	27090.00	1980.00000	27720.00	1700.00000	23800.00
0058 733030 VIDEO CABLE	2808.000 LF	3.50000	9828.00	3.25000	9126.00	4.00000	11232.00
0059 733040 VIDEO MONITOR (CLR)	2.000 EACH	352.00000	704.00	450.00000	900.00	400.00000	800.00
0060 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	10.000 EACH	3182.00000	31820.00	3565.00000	35650.00	2300.00000	23000.00
0061 733064 VIDEO EDGE CARD EXTENDER	2.000 EACH	353.00000	706.00	430.00000	860.00	900.00000	1800.00
0062 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	2.000 EACH	1669.00000	3338.00	1990.00000	3980.00	2000.00000	4000.00
SECTION TOTALS		\$	433,109.65	\$	439,199.38	\$	459,360.00
SECTION 0002 -							
0063 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	13000.00000	13000.00	15500.00000	15500.00	2679.00000	2679.00
SECTION TOTALS		\$	13,000.00	\$	15,500.00	\$	2,679.00
CONTRACT TOTALS		\$	446,109.65	\$	454,699.38	\$	462,039.00

BIDS OPENED FOR JOB 040488

LETTING DATE: 01/20/10

F.A.P.: STMR-ARR2(37) & STP-0057(19)

COUNTY: POLK

JOB NAME: CO. RD. 16-HWY. 246 (PASSING LANE) (S)

LENGTH: 1.36 MILES

ROUTES: 71

SECTIONS: 8

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JONE50 JIMMY JONES EXCAVATION, INC.	\$ 2,239,182.80	100.0000%
2	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 2,543,634.79	113.5966%
3	FORS10 FORSGREN, INC.	\$ 2,809,135.28	125.4536%
4	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 2,888,161.22	128.9828%
5	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 3,587,700.00	160.2236%

TABULATION OF BIDS

CALL ORDER : 036
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 040488
 DISTRICT : 04

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) JONE50 JIMMY JONES EXCAVATION, INC.	AMOUNT	(2) HALL25 R. K. HALL CONSTRUCTION, LTD	AMOUNT	(3) FOR10 FORSGREN, INC.	AMOUNT
				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0001 PROPOSAL ITEMS									
0001	201011	65.000	STA	770.00000	50050.00	444.45000	28889.25	750.00000	48750.00
CLEARING									
0002	201111	65.000	STA	510.00000	33150.00	481.01000	31265.65	750.00000	48750.00
GRUBBING									
0003	202011	2391.000	LF	1.30000	3108.30	0.73000	1745.43	1.00000	2391.00
REMOVAL AND DISPOSAL OF FENCE									
0004	202096	5.000	EACH	255.00000	1275.00	167.07000	835.35	175.00000	875.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS									
0005	210201	12318.000	CUYD	2.85000	35106.30	6.94000	85486.92	7.15000	88073.70
UNCLASSIFIED EXCAVATION									
0006	210601	24829.000	CUYD	4.90000	121662.10	6.51000	161636.79	6.70000	166354.30
COMPACTED EMBANKMENT									
0007	303107	11783.000	TON	16.30000	192062.90	21.89000	257929.87	19.80000	233303.40
AGGREGATE BASE COURSE (CLASS 7)									
0008	401011	3843.000	GAL	1.50000	5764.50	6.50000	24979.50	3.65000	14026.95
TACK COAT									
0009	406151	2792.000	TON	66.15000	184690.80	50.00000	139600.00	96.30000	268869.60
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")									
0010	406312	129.000	TON	500.00000	64500.00	820.00000	105780.00	165.00000	21285.00
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)									
0011	407152	9664.000	TON	67.10000	648454.40	48.25000	466288.00	101.00000	976064.00
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0012	407332	13.000	TON	400.00000	5200.00	715.00000	9295.00	194.00000	2522.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0013	407342	549.000	TON	500.00000	274500.00	885.00000	485865.00	162.00000	88938.00
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0014	412001	488.000	SQYD	8.00000	3904.00	10.00000	4880.00	12.30000	6002.40
COLD MILLING ASPHALT PAVEMENT									
0015	414001	34.000	TON	100.00000	3400.00	175.00000	5950.00	225.00000	7650.00
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC									

TABULATION OF BIDS

CALL ORDER : 036
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 040488
 DISTRICT : 04

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JONE50 JIMMY JONES EXCAVATION, INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		(3) FORS10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	100.00000	10000.00	175.00000	17500.00	225.00000	22500.00
0017 602001 FURNISHING FIELD OFFICE	1.000	EACH	7500.00000	7500.00	38469.31000	38469.31	35000.00000	35000.00
0018 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6000.00000	6000.00	55101.53000	55101.53	70000.00000	70000.00
0019 604003 SIGNS	252.000	SQFT	6.20000	1562.40	12.36000	3114.72	12.70000	3200.40
0020 604023 TRAFFIC DRUMS	158.000	EACH	41.00000	6478.00	41.20000	6509.60	42.40000	6699.20
0021 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	678.000	LF	48.50000	32883.00	43.17000	29269.26	28.50000	19323.00
0022 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	306.000	LF	10.00000	3060.00	10.79000	3301.74	7.00000	2142.00
0023 604041 CONSTRUCTION PAVEMENT MARKINGS	28800.000	LF	0.15000	4320.00	0.26000	7488.00	0.27000	7776.00
0024 604083 VERTICAL PANELS	148.000	EACH	41.00000	6068.00	36.05000	5335.40	37.10000	5490.80
0025 605002 CONCRETE DITCH PAVING (TYPE B)	1569.000	SQYD	38.25000	60014.25	46.81000	73444.89	53.00000	83157.00
0026 606002 CULVERT CLEAN OUT	3.000	EACH	510.00000	1530.00	263.68000	791.04	275.00000	825.00
0027 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	126.000	LF	38.00000	4788.00	114.88000	14474.88	118.00000	14868.00
0028 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	48.000	LF	55.00000	2640.00	114.25000	5484.00	118.00000	5664.00
0029 606703 18" SIDE DRAIN	94.000	LF	27.00000	2538.00	25.02000	2351.88	25.80000	2425.20
0030 606704 24" SIDE DRAIN	150.000	LF	34.50000	5175.00	30.19000	4528.50	31.10000	4665.00
0031 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000	EACH	1100.00000	5500.00	1449.42000	7247.10	1490.00000	7450.00
0032 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1400.00000	2800.00	1592.38000	3184.76	1640.00000	3280.00

TABULATION OF BIDS

CALL ORDER : 036
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 040488
 DISTRICT : 04

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JONE50 JIMMY JONES EXCAVATION, INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		(3) FORS10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 606990 SELECTED PIPE BEDDING	50.000	CUYD	5.00000	250.00	20.60000	1030.00	21.50000	1075.00
0034 606992 SELECTED PIPE BACKFILL	100.000	CUYD	5.00000	500.00	10.30000	1030.00	10.50000	1050.00
0035 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	100.00000	800.00	360.50000	2884.00	375.00000	3000.00
0036 611004 4" PIPE UNDERDRAINS	1000.000	LF	1.00000	1000.00	6.49000	6490.00	6.70000	6700.00
0037 619005 WIRE FENCE (TYPE D-1)	2508.000	LF	5.00000	12540.00	6.00000	15048.00	5.85000	14671.80
0038 620001 LIME	16.000	TON	50.00000	800.00	87.55000	1400.80	106.00000	1696.00
0039 620011 SEEDING	7.800	ACRE	1275.00000	9945.00	1013.52000	7905.46	1010.00000	7878.00
0040 620021 MULCH COVER	15.600	ACRE	1530.00000	23868.00	1013.52000	15810.91	900.00000	14040.00
0041 620030 WATER	969.000	MGAL	5.10000	4941.90	12.36000	11976.84	5.30000	5135.70
0042 621001 TEMPORARY SEEDING	7.800	ACRE	1020.00000	7956.00	468.65000	3655.47	795.00000	6201.00
0043 621021 SILT FENCE	7033.000	LF	4.10000	28835.30	3.07000	21591.31	4.10000	28835.30
0044 621031 SAND BAG DITCH CHECKS	720.000	BAG	10.50000	7560.00	14.01000	10087.20	9.20000	6624.00
0045 621041 DIVERSION DITCH	6309.000	LF	1.30000	8201.70	0.98000	6182.82	1.00000	6309.00
0046 621071 SEDIMENT BASIN	218.000	CUYD	10.00000	2180.00	4.12000	898.16	4.25000	926.50
0047 621101 OBLITERATION OF SEDIMENT BASIN	218.000	CUYD	10.00000	2180.00	2.06000	449.08	2.10000	457.80
0048 621111 SEDIMENT REMOVAL AND DISPOSAL	386.000	CUYD	10.00000	3860.00	13.03000	5029.58	12.00000	4632.00
0049 621131 PIPE FOR SLOPE DRAINS	409.000	LF	34.00000	13906.00	22.66000	9267.94	23.30000	9529.70
0050 621151 ROCK DITCH CHECKS	180.000	CUYD	41.00000	7380.00	58.92000	10605.60	60.00000	10800.00
0051 623001 SECOND SEEDING APPLICATION	7.800	ACRE	255.00000	1989.00	451.14000	3518.89	375.00000	2925.00
0052 624001 SOLID SODDING	1131.000	SQYD	5.10000	5768.10	7.47000	8448.57	5.30000	5994.30

TABULATION OF BIDS

CALL ORDER : 036
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 040488
 DISTRICT : 04

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JONE50 JIMMY JONES EXCAVATION, INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		(3) FORS10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 626002 EROSION CONTROL MATTING (CLASS 2)	2400.000	SQYD	4.10000	9840.00	2.47000	5928.00	5.30000	12720.00
0054 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	20300.00000	20300.00	40000.00000	40000.00	45000.00000	45000.00
0055 637001 MAILBOXES	23.000	EACH	25.00000	575.00	51.50000	1184.50	53.00000	1219.00
0056 637011 MAILBOX SUPPORTS (SINGLE)	13.000	EACH	75.00000	975.00	77.25000	1004.25	80.00000	1040.00
0057 637012 MAILBOX SUPPORTS (DOUBLE)	5.000	EACH	75.00000	375.00	103.00000	515.00	106.00000	530.00
0058 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	16342.000	LF	0.35000	5719.70	0.41000	6700.22	0.42000	6863.64
0059 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	17655.000	LF	0.35000	6179.25	0.41000	7238.55	0.42000	7415.10
0060 719105 THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	330.000	LF	3.10000	1023.00	3.09000	1019.70	3.20000	1056.00
0061 721001 RAISED PAVEMENT MARKERS (TYPE I)	110.000	EACH	7.25000	797.50	5.15000	566.50	5.30000	583.00
0062 721002 RAISED PAVEMENT MARKERS (TYPE II)	200.000	EACH	7.25000	1450.00	5.15000	1030.00	5.30000	1060.00
0063 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	5200.00000	10400.00	4120.00000	8240.00	4240.00000	8480.00
0064 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	2550.00000	5100.00	1030.00000	2060.00	1060.00000	2120.00
0065 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	95.000	CUYD	10.00000	950.00	40.83000	3878.85	79.50000	7552.50
0066 802016 CLASS S CONCRETE - ROADWAY	160.230	CUYD	670.00000	107354.10	538.77000	86327.12	843.00000	135073.89
0067 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	20703.000	LB	1.10000	22773.30	1.23000	25464.69	1.20000	24843.60
0068 816011 DUMPED RIPRAP	449.000	CUYD	25.00000	11225.00	47.09000	21143.41	48.50000	21776.50
SECTION TOTALS			\$	2,139,182.80	\$	2,443,634.79	\$	2,684,135.28

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 036
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 040488
 DISTRICT : 04

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JONE50 JIMMY JONES EXCAVATION, INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		(3) FORS10 FORSGREN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	100000.00000	100000.00	100000.00000	100000.00	125000.00000	125000.00
SECTION TOTALS		\$	100,000.00	\$	100,000.00	\$	125,000.00
CONTRACT TOTALS		\$	2,239,182.80	\$	2,543,634.79	\$	2,809,135.28

TABULATION OF BIDS

CALL ORDER : 036
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 040488
 DISTRICT : 04

COUNTIES : POLK

SET-ASIDE :

			(4) MART20 MARTIN MARIETTA MATERIALS, I		(5) TOWN10 TOWNSHIP BUILDERS, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	65.000	STA	572.00000	37180.00	1700.00000	110500.00		
0002 201111 GRUBBING	65.000	STA	453.00000	29445.00	1700.00000	110500.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	2391.000	LF	2.10000	5021.10	2.00000	4782.00		
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	621.00000	3105.00	450.00000	2250.00		
0005 210201 UNCLASSIFIED EXCAVATION	12318.000	CUYD	9.80000	120716.40	14.00000	172452.00		
0006 210601 COMPACTED EMBANKMENT	24829.000	CUYD	11.20000	278084.80	16.00000	397264.00		
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	11783.000	TON	20.40000	240373.20	24.00000	282792.00		
0008 401011 TACK COAT	3843.000	GAL	1.00000	3843.00	8.00000	30744.00		
0009 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2792.000	TON	58.50000	163332.00	62.00000	173104.00		
0010 406312 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	129.000	TON	877.00000	113133.00	980.00000	126420.00		
0011 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9664.000	TON	56.65000	547465.60	65.00000	628160.00		
0012 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	13.000	TON	765.00000	9945.00	850.00000	11050.00		
0013 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	549.000	TON	947.00000	519903.00	1070.00000	587430.00		
0014 412001 COLD MILLING ASPHALT PAVEMENT	488.000	SQYD	14.00000	6832.00	11.00000	5368.00		
0015 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	34.000	TON	189.00000	6426.00	190.00000	6460.00		

TABULATION OF BIDS

CALL ORDER : 036
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 040488
 DISTRICT : 04

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MART20 MARTIN MARIETTA MATERIALS, I		(5) TOWN10 TOWNSHIP BUILDERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	165.00000	16500.00	190.00000	19000.00		
0017 602001 FURNISHING FIELD OFFICE	1.000	EACH	9000.00000	9000.00	17000.00000	17000.00		
0018 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	66000.00000	66000.00	59000.00000	59000.00		
0019 604003 SIGNS	252.000	SQFT	7.20000	1814.40	7.00000	1764.00		
0020 604023 TRAFFIC DRUMS	158.000	EACH	47.50000	7505.00	50.00000	7900.00		
0021 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	678.000	LF	35.00000	23730.00	50.00000	33900.00		
0022 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	306.000	LF	6.90000	2111.40	10.00000	3060.00		
0023 604041 CONSTRUCTION PAVEMENT MARKINGS	28800.000	LF	0.25000	7200.00	0.50000	14400.00		
0024 604083 VERTICAL PANELS	148.000	EACH	47.50000	7030.00	37.00000	5476.00		
0025 605002 CONCRETE DITCH PAVING (TYPE B)	1569.000	SQYD	65.00000	101985.00	44.00000	69036.00		
0026 606002 CULVERT CLEAN OUT	3.000	EACH	1300.00000	3900.00	900.00000	2700.00		
0027 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	126.000	LF	121.00000	15246.00	76.00000	9576.00		
0028 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	48.000	LF	144.00000	6912.00	100.00000	4800.00		
0029 606703 18" SIDE DRAIN	94.000	LF	43.50000	4089.00	40.00000	3760.00		
0030 606704 24" SIDE DRAIN	150.000	LF	68.00000	10200.00	55.00000	8250.00		
0031 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000	EACH	1280.00000	6400.00	1100.00000	5500.00		
0032 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1380.00000	2760.00	1600.00000	3200.00		

TABULATION OF BIDS

CALL ORDER : 036
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CONTRACT ID : 040488
 DISTRICT : 04

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MART20 MARTIN MARIETTA MATERIALS, I		(5) TOWN10 TOWNSHIP BUILDERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 606990 SELECTED PIPE BEDDING	50.000	CUYD	8.30000	415.00	44.00000	2200.00		
0034 606992 SELECTED PIPE BACKFILL	100.000	CUYD	8.30000	830.00	14.00000	1400.00		
0035 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	277.00000	2216.00	430.00000	3440.00		
0036 611004 4" PIPE UNDERDRAINS	1000.000	LF	12.90000	12900.00	13.00000	13000.00		
0037 619005 WIRE FENCE (TYPE D-1)	2508.000	LF	6.60000	16552.80	7.00000	17556.00		
0038 620001 LIME	16.000	TON	89.50000	1432.00	100.00000	1600.00		
0039 620011 SEEDING	7.800	ACRE	954.00000	7441.20	2200.00000	17160.00		
0040 620021 MULCH COVER	15.600	ACRE	894.00000	13946.40	1200.00000	18720.00		
0041 620030 WATER	969.000	MGAL	11.90000	11531.10	17.00000	16473.00		
0042 621001 TEMPORARY SEEDING	7.800	ACRE	596.00000	4648.80	2000.00000	15600.00		
0043 621021 SILT FENCE	7033.000	LF	4.00000	28132.00	4.00000	28132.00		
0044 621031 SAND BAG DITCH CHECKS	720.000	BAG	12.00000	8640.00	6.00000	4320.00		
0045 621041 DIVERSION DITCH	6309.000	LF	0.95000	5993.55	6.00000	37854.00		
0046 621071 SEDIMENT BASIN	218.000	CUYD	10.00000	2180.00	16.00000	3488.00		
0047 621101 OBLITERATION OF SEDIMENT BASIN	218.000	CUYD	10.00000	2180.00	8.00000	1744.00		
0048 621111 SEDIMENT REMOVAL AND DISPOSAL	386.000	CUYD	20.00000	7720.00	14.00000	5404.00		
0049 621131 PIPE FOR SLOPE DRAINS	409.000	LF	8.00000	3272.00	20.00000	8180.00		
0050 621151 ROCK DITCH CHECKS	180.000	CUYD	70.00000	12600.00	37.00000	6660.00		
0051 623001 SECOND SEEDING APPLICATION	7.800	ACRE	387.00000	3018.60	1600.00000	12480.00		
0052 624001 SOLID SODDING	1131.000	SQYD	6.00000	6786.00	6.00000	6786.00		

TABULATION OF BIDS

CALL ORDER : 036
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CONTRACT ID : 040488
 DISTRICT : 04

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MART20 MARTIN MARIETTA MATERIALS, I		(5) TOWN10 TOWNSHIP BUILDERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 626002 EROSION CONTROL MATTING (CLASS 2)	2400.000	SQYD	7.20000	17280.00	4.00000	9600.00		
0054 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	42300.00000	42300.00	41000.00000	41000.00		
0055 637001 MAILBOXES	23.000	EACH	30.00000	690.00	100.00000	2300.00		
0056 637011 MAILBOX SUPPORTS (SINGLE)	13.000	EACH	89.50000	1163.50	125.00000	1625.00		
0057 637012 MAILBOX SUPPORTS (DOUBLE)	5.000	EACH	89.50000	447.50	150.00000	750.00		
0058 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	16342.000	LF	0.45000	7353.90	0.50000	8171.00		
0059 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	17655.000	LF	0.45000	7944.75	0.50000	8827.50		
0060 719105 THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	330.000	LF	2.40000	792.00	3.00000	990.00		
0061 721001 RAISED PAVEMENT MARKERS (TYPE I)	110.000	EACH	7.20000	792.00	7.00000	770.00		
0062 721002 RAISED PAVEMENT MARKERS (TYPE II)	200.000	EACH	7.20000	1440.00	7.00000	1400.00		
0063 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	7200.00000	14400.00	12500.00000	25000.00		
0064 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	2980.00000	5960.00	2000.00000	4000.00		
0065 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	95.000	CUYD	46.00000	4370.00	26.00000	2470.00		
0066 802016 CLASS S CONCRETE - ROADWAY	160.230	CUYD	644.00000	103188.12	800.00000	128184.00		
0067 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	20703.000	LB	1.20000	24843.60	1.00000	20703.00		
0068 816011 DUMPED RIPRAP	449.000	CUYD	52.50000	23572.50	60.00000	26940.00		
SECTION TOTALS			\$	2,786,161.22	\$	3,422,525.50	\$	
SECTION 0002	-							

TABULATION OF BIDS

CALL ORDER : 036
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 040488
 DISTRICT : 04

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MART20 MARTIN MARIETTA MATERIALS, I		(5) TOWN10 TOWNSHIP BUILDERS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	102000.00000	102000.00	165174.50000	165174.50		
SECTION TOTALS		\$	102,000.00	\$	165,174.50	\$	
CONTRACT TOTALS		\$	2,888,161.22	\$	3,587,700.00	\$	

BIDS OPENED FOR JOB 040528

LETTING DATE: 01/20/10

F.A.P.: STMA-ARR2(39)

COUNTY: SEBASTIAN

JOB NAME: HWY. 271/HARVARD AVE. SIGNAL & INTERS. IMPVTS. (FORT SMITH)(S)

LENGTH: 0.15 MILES

ROUTES: 271

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TRAF30 TRAFFIC SIGNALS, INC.	\$ 239,953.70	100.0000%
2	FORS10 FORSGREN, INC.	\$ 258,999.69	107.9374%
3	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 263,000.00	109.6045%
4	MIDS30 MIDSTATE TRAFFIC CONTROL, INC.	\$ 282,491.75	117.7276%

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 040528
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TRAF30 TRAFFIC SIGNALS, INC.		(2) FORS10 FORSGREN, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	45.000 LF	18.10000	814.50	20.00000	900.00	18.10000	814.50
0002 202072 REMOVAL AND DISPOSAL OF WALKS	18.000 SQYD	23.90000	430.20	25.00000	450.00	23.90000	430.20
0003 401011 TACK COAT	464.000 GAL	4.50000	2088.00	4.00000	1856.00	4.50000	2088.00
0004 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	481.000 TON	86.10000	41414.10	92.00000	44252.00	88.00000	42328.00
0005 407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	30.000 TON	1270.00000	38100.00	1300.00000	39000.00	1272.00000	38160.00
0006 412001 COLD MILLING ASPHALT PAVEMENT	4644.000 SQYD	2.90000	13467.60	3.15000	14628.60	3.00000	13932.00
0007 415001 ACHM PATCHING OF EXISTING ROADWAY	5.000 TON	242.00000	1210.00	260.00000	1300.00	242.00000	1210.00
0008 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	6200.00000	6200.00	6900.00000	6900.00	6200.00000	6200.00
0009 604003 SIGNS	160.000 SQFT	8.75000	1400.00	9.15000	1464.00	15.00000	2400.00
0010 604023 TRAFFIC DRUMS	10.000 EACH	53.10000	531.00	56.00000	560.00	100.00000	1000.00
0011 620030 WATER	1.000 MGAL	10.00000	10.00	10.00000	10.00	370.00000	370.00
0012 624001 SOLID SODDING	77.000 SQYD	12.40000	954.80	13.50000	1039.50	10.00000	770.00
0013 633001 CONCRETE WALKS	74.000 SQYD	54.70000	4047.80	60.00000	4440.00	55.00000	4070.00
0014 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	525.00000	525.00	550.00000	550.00	525.00000	525.00
0015 641006 WHEELCHAIR RAMPS (TYPE 3)	53.000 SQYD	142.00000	7526.00	155.00000	8215.00	142.00000	7526.00
0016 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000 EACH	12350.00000	12350.00	15800.00000	15800.00	14930.00000	14930.00
0017 702302 LOCAL RADIO WITH ANTENNA	1.000 EACH	3217.00000	3217.00	2560.00000	2560.00	3290.00000	3290.00

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 040528
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TRAF30 TRAFFIC SIGNALS, INC.		(2) FORS10 FORSGREN, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 704416 ANTENNA CABLE (TYPE 6)	100.000 LF	3.05000	305.00	4.15000	415.00	4.00000	400.00
0019 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000 EACH	570.00000	4560.00	765.00000	6120.00	775.00000	6200.00
0020 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	2.000 EACH	655.00000	1310.00	1340.00000	2680.00	1000.00000	2000.00
0021 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000 EACH	462.00000	3696.00	648.00000	5184.00	625.00000	5000.00
0022 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	911.000 LF	1.10000	1002.10	1.40000	1275.40	1.25000	1138.75
0023 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	266.000 LF	1.20000	319.20	1.95000	518.70	1.50000	399.00
0024 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	240.000 LF	2.40000	576.00	3.10000	744.00	2.00000	480.00
0025 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	218.000 LF	2.90000	632.20	4.90000	1068.20	2.75000	599.50
0026 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	367.000 LF	0.90000	330.30	1.15000	422.05	1.00000	367.00
0027 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	100.000 LF	1.90000	190.00	3.15000	315.00	3.25000	325.00
0028 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	8.50000	170.00	11.00000	220.00	19.00000	380.00
0029 710002 NON-METALLIC CONDUIT (1.25")	20.000 LF	9.00000	180.00	8.80000	176.00	9.00000	180.00
0030 710004 NON-METALLIC CONDUIT (2")	20.000 LF	8.00000	160.00	9.90000	198.00	12.00000	240.00
0031 710005 NON-METALLIC CONDUIT (3")	272.000 LF	18.00000	4896.00	23.40000	6364.80	18.50000	5032.00
0032 711002 CONCRETE PULL BOX (TYPE 2)	2.000 EACH	420.00000	840.00	413.00000	826.00	400.00000	800.00
0033 711101 CONCRETE PULL BOX (TYPE 1 HD)	2.000 EACH	510.00000	1020.00	440.00000	880.00	550.00000	1100.00
0034 711102 CONCRETE PULL BOX (TYPE 2 HD)	1.000 EACH	670.00000	670.00	550.00000	550.00	650.00000	650.00
0035 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000 EACH	6182.00000	6182.00	8000.00000	8000.00	7320.00000	7320.00

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 040528
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TRAF30 TRAFFIC SIGNALS, INC.		(2) FORS10 FORSGREN, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000 EACH	6080.00000	6080.00	8100.00000	8100.00	7435.00000	7435.00
0037 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000 EACH	7439.00000	7439.00	9500.00000	9500.00	8850.00000	8850.00
0038 714050 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	1.000 EACH	7455.00000	7455.00	9550.00000	9550.00	8850.00000	8850.00
0039 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	575.000 LF	0.50000	287.50	0.55000	316.25	0.50000	287.50
0040 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	480.000 LF	4.00000	1920.00	4.40000	2112.00	4.00000	1920.00
0041 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3110.000 LF	0.50000	1555.00	0.55000	1710.50	0.50000	1555.00
0042 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	200.00000	400.00	220.00000	440.00	200.00000	400.00
0043 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	100.00000	200.00	110.00000	220.00	100.00000	200.00
0044 721001 RAISED PAVEMENT MARKERS (TYPE I)	48.000 EACH	7.00000	336.00	7.70000	369.60	7.00000	336.00
0045 721002 RAISED PAVEMENT MARKERS (TYPE II)	40.000 EACH	7.00000	280.00	7.70000	308.00	7.00000	280.00
0046 726012 18" STREET NAME SIGN	4.000 EACH	580.00000	2320.00	500.00000	2000.00	600.00000	2400.00
0047 733006 VIDEO DETECTOR (CLR)	7.000 EACH	2235.00000	15645.00	1880.00000	13160.00	2405.00000	16835.00
0048 733030 VIDEO CABLE	724.000 LF	1.85000	1339.40	3.95000	2859.80	3.00000	2172.00
0049 733040 VIDEO MONITOR (CLR)	1.000 EACH	220.00000	220.00	390.00000	390.00	360.00000	360.00
0050 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	6183.00000	24732.00	4140.00000	16560.00	6510.00000	26040.00
0051 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	760.00000	760.00	1521.29000	1521.29	1215.00000	1215.00
SECTION TOTALS		\$	232,293.70	\$	248,999.69	\$	251,790.45
SECTION 0002	-						

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 040528
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TRAF30 TRAFFIC SIGNALS, INC.		(2) FORS10 FORSGREN, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7660.00000	7660.00	10000.00000	10000.00	11209.55000	11209.55
SECTION TOTALS		\$	7,660.00	\$	10,000.00	\$	11,209.55
CONTRACT TOTALS		\$	239,953.70	\$	258,999.69	\$	263,000.00

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 040528
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	202003	45.000 LF	20.00000	900.00				
REMOVAL AND DISPOSAL OF CURB AND GUTTER								
0002	202072	18.000 SQYD	27.00000	486.00				
REMOVAL AND DISPOSAL OF WALKS								
0003	401011	464.000 GAL	5.00000	2320.00				
TACK COAT								
0004	407152	481.000 TON	95.00000	45695.00				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0005	407352	30.000 TON	1400.00000	42000.00				
ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0006	412001	4644.000 SQYD	3.25000	15093.00				
COLD MILLING ASPHALT PAVEMENT								
0007	415001	5.000 TON	266.00000	1330.00				
ACHM PATCHING OF EXISTING ROADWAY								
0008	603001	1.000 L.S.	8000.00000	8000.00				
MAINTENANCE OF TRAFFIC								
0009	604003	160.000 SQFT	10.00000	1600.00				
SIGNS								
0010	604023	10.000 EACH	65.00000	650.00				
TRAFFIC DRUMS								
0011	620030	1.000 MGAL	11.00000	11.00				
WATER								
0012	624001	77.000 SQYD	14.00000	1078.00				
SOLID SODDING								
0013	633001	74.000 SQYD	61.00000	4514.00				
CONCRETE WALKS								
0014	635001	1.000 L.S.	1500.00000	1500.00				
ROADWAY CONSTRUCTION CONTROL								
0015	641006	53.000 SQYD	160.00000	8480.00				
WHEELCHAIR RAMPS (TYPE 3)								
0016	701128	1.000 EACH	15878.00000	15878.00				
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0017	702302	1.000 EACH	3476.00000	3476.00				
LOCAL RADIO WITH ANTENNA								

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 040528
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MIDS30 MIDSTATE TRAFFIC CONTROL, IN		()		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 704416 ANTENNA CABLE (TYPE 6)	100.000 LF	2.00000	200.00				
0019 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000 EACH	650.00000	5200.00				
0020 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	2.000 EACH	1050.00000	2100.00				
0021 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000 EACH	500.00000	4000.00				
0022 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	911.000 LF	1.50000	1366.50				
0023 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	266.000 LF	1.75000	465.50				
0024 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	240.000 LF	2.25000	540.00				
0025 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	218.000 LF	2.75000	599.50				
0026 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	367.000 LF	1.00000	367.00				
0027 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	100.000 LF	2.00000	200.00				
0028 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	10.00000	200.00				
0029 710002 NON-METALLIC CONDUIT (1.25")	20.000 LF	6.00000	120.00				
0030 710004 NON-METALLIC CONDUIT (2")	20.000 LF	8.00000	160.00				
0031 710005 NON-METALLIC CONDUIT (3")	272.000 LF	40.00000	10880.00				
0032 711002 CONCRETE PULL BOX (TYPE 2)	2.000 EACH	300.00000	600.00				
0033 711101 CONCRETE PULL BOX (TYPE 1 HD)	2.000 EACH	400.00000	800.00				
0034 711102 CONCRETE PULL BOX (TYPE 2 HD)	1.000 EACH	500.00000	500.00				
0035 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000 EACH	5818.00000	5818.00				

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 040528
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) MIDS30 MIDSTATE TRAFFIC CONTROL, IN	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
0036	714040	1.000 EACH		8093.00000	8093.00						
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')											
0037	714046	1.000 EACH		9748.00000	9748.00						
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')											
0038	714050	1.000 EACH		9950.00000	9950.00						
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')											
0039	719001	575.000 LF		0.65000	373.75						
THERMOPLASTIC PAVEMENT MARKING WHITE (4")											
0040	719005	480.000 LF		5.00000	2400.00						
THERMOPLASTIC PAVEMENT MARKING WHITE (12")											
0041	719101	3110.000 LF		0.65000	2021.50						
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")											
0042	719201	2.000 EACH		250.00000	500.00						
THERMOPLASTIC PAVEMENT MARKING (WORDS)											
0043	719202	2.000 EACH		125.00000	250.00						
THERMOPLASTIC PAVEMENT MARKING (ARROWS)											
0044	721001	48.000 EACH		9.00000	432.00						
RAISED PAVEMENT MARKERS (TYPE I)											
0045	721002	40.000 EACH		9.00000	360.00						
RAISED PAVEMENT MARKERS (TYPE II)											
0046	726012	4.000 EACH		500.00000	2000.00						
18" STREET NAME SIGN											
0047	733006	7.000 EACH		2453.00000	17171.00						
VIDEO DETECTOR (CLR)											
0048	733030	724.000 LF		2.00000	1448.00						
VIDEO CABLE											
0049	733040	1.000 EACH		400.00000	400.00						
VIDEO MONITOR (CLR)											
0050	733063	4.000 EACH		6840.00000	27360.00						
VIDEO PROCESSOR, EDGE CARD (2 CAMERA)											
0051	733065	1.000 EACH		857.00000	857.00						
VEHICLE DETECTOR RACK (16 CHANNEL)											
SECTION TOTALS				\$	270,491.75		\$			\$	
SECTION 0002 -											

TABULATION OF BIDS

CALL ORDER : 048
LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 040528
DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

		(4) MIDS30		()		()		
		MIDSTATE TRAFFIC CONTROL, IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	12000.00000	12000.00				
	SECTION TOTALS		\$	12,000.00	\$		\$	
	CONTRACT TOTALS		\$	282,491.75	\$	0.00	\$	

BIDS OPENED FOR JOB 050197

LETTING DATE: 01/20/10

F.A.P.: STMA-ARR2(22)

COUNTY: WHITE

JOB NAME: HWY. 16/HOLMES RD. SIGNAL (SEARCY) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 16

SECTIONS: 13

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SHEL10 SHELBY ELECTRIC CO., INC.	\$ 117,579.35	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 122,360.83	104.0666%
3	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 125,000.00	106.3112%
4	TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 139,435.65	118.5886%
5	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 142,649.25	121.3217%

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 050197
 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SHEL10 SHELBY ELECTRIC CO., INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	64.000 LF	7.00000	448.00	20.00000	1280.00	10.00000	640.00
0002 202046 REMOVAL AND DISPOSAL OF ISLANDS	6.000 SQYD	18.00000	108.00	25.00000	150.00	25.00000	150.00
0003 202072 REMOVAL AND DISPOSAL OF WALKS	14.000 SQYD	12.00000	168.00	50.00000	700.00	25.00000	350.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	1500.00000	1500.00	1250.00000	1250.00
0005 604003 SIGNS	72.000 SQFT	8.00000	576.00	10.50000	756.00	15.00000	1080.00
0006 604023 TRAFFIC DRUMS	19.000 EACH	55.00000	1045.00	48.00000	912.00	100.00000	1900.00
0007 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3305.000 LF	0.70000	2313.50	0.60000	1983.00	0.60000	1983.00
0008 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	1.000 EACH	175.00000	175.00	150.00000	150.00	150.00000	150.00
0009 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	1.000 EACH	120.00000	120.00	100.00000	100.00	100.00000	100.00
0010 633001 CONCRETE WALKS	6.000 SQYD	45.00000	270.00	50.00000	300.00	40.00000	240.00
0011 641004 WHEELCHAIR RAMPS (TYPE 1)	38.000 SQYD	130.00000	4940.00	125.00000	4750.00	160.00000	6080.00
0012 641006 WHEELCHAIR RAMPS (TYPE 3)	6.000 SQYD	130.00000	780.00	125.00000	750.00	160.00000	960.00
0013 641007 WHEELCHAIR RAMPS (TYPE 4)	34.000 SQYD	150.00000	5100.00	125.00000	4250.00	160.00000	5440.00
0014 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000 EACH	12280.00000	12280.00	10975.00000	10975.00	11225.00000	11225.00
0015 702041 PORTABLE DATA TERMINAL	1.000 EACH	3530.00000	3530.00	2850.00000	2850.00	3575.00000	3575.00
0016 702063 SYSTEM SOFTWARE UPGRADE	1.000 EACH	2993.00000	2993.00	2500.00000	2500.00	2915.00000	2915.00
0017 702250 ANTENNA SUPPORT (SHOE BASE, 50' HT.)	1.000 EACH	2365.00000	2365.00	2975.00000	2975.00	3720.00000	3720.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 050197
 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SHEL10 SHELBY ELECTRIC CO., INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 702302 LOCAL RADIO WITH ANTENNA	1.000 EACH	2767.00000	2767.00	2475.00000	2475.00	2715.00000	2715.00
0019 704416 ANTENNA CABLE (TYPE 6)	58.000 LF	2.70000	156.60	2.25000	130.50	3.15000	182.70
0020 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	6.000 EACH	680.00000	4080.00	875.00000	5250.00	720.00000	4320.00
0021 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	1.000 EACH	1078.00000	1078.00	1150.00000	1150.00	1150.00000	1150.00
0022 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	4.000 EACH	680.00000	2720.00	675.00000	2700.00	630.00000	2520.00
0023 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	693.000 LF	1.35000	935.55	1.35000	935.55	1.25000	866.25
0024 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	72.000 LF	1.60000	115.20	1.60000	115.20	1.50000	108.00
0025 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	215.000 LF	2.00000	430.00	2.25000	483.75	1.75000	376.25
0026 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	125.000 LF	3.00000	375.00	2.95000	368.75	2.50000	312.50
0027 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	257.000 LF	0.40000	102.80	1.10000	282.70	1.00000	257.00
0028 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	110.000 LF	0.30000	33.00	0.95000	104.50	0.50000	55.00
0029 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	22.000 LF	3.50000	77.00	1.50000	33.00	2.50000	55.00
0030 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	325.000 LF	1.30000	422.50	1.25000	406.25	1.00000	325.00
0031 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	10.00000	150.00	10.00000	150.00	14.00000	210.00
0032 710002 NON-METALLIC CONDUIT (1.25")	7.000 LF	10.00000	70.00	5.50000	38.50	8.50000	59.50
0033 710004 NON-METALLIC CONDUIT (2")	14.000 LF	11.00000	154.00	7.50000	105.00	11.50000	161.00
0034 710005 NON-METALLIC CONDUIT (3")	215.000 LF	20.00000	4300.00	17.00000	3655.00	18.00000	3870.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 050197
 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SHEL10 SHELBY ELECTRIC CO., INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 711102 CONCRETE PULL BOX (TYPE 2 HD)	4.000 EACH	375.00000	1500.00	475.00000	1900.00	600.00000	2400.00
0036 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	9576.00000	9576.00	9400.00000	9400.00	9505.00000	9505.00
0037 714656 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42'-48')	1.000 EACH	13690.00000	13690.00	12750.00000	12750.00	13725.00000	13725.00
0038 714723 LUMINAIRE ASSEMBLY	2.000 EACH	370.00000	740.00	350.00000	700.00	400.00000	800.00
0039 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	1.000 EACH	983.00000	983.00	2250.00000	2250.00	1880.00000	1880.00
0040 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	65.000 LF	2.30000	149.50	2.00000	130.00	2.00000	130.00
0041 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	438.000 LF	0.60000	262.80	0.50000	219.00	0.50000	219.00
0042 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	104.000 LF	1.20000	124.80	1.00000	104.00	1.00000	104.00
0043 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	297.000 LF	2.30000	683.10	2.00000	594.00	2.00000	594.00
0044 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	62.000 LF	5.00000	310.00	4.50000	279.00	4.50000	279.00
0045 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2600.000 LF	0.50000	1300.00	0.42000	1092.00	0.50000	1300.00
0046 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	220.00000	440.00	400.00000	800.00	200.00000	400.00
0047 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	115.00000	230.00	200.00000	400.00	100.00000	200.00
0048 721001 RAISED PAVEMENT MARKERS (TYPE I)	32.000 EACH	8.00000	256.00	6.00000	192.00	6.00000	192.00
0049 721002 RAISED PAVEMENT MARKERS (TYPE II)	32.000 EACH	8.00000	256.00	6.00000	192.00	6.00000	192.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 050197
 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SHEL10 SHELBY ELECTRIC CO., INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 726012 18" STREET NAME SIGN	3.000 EACH	200.00000	600.00	475.00000	1425.00	550.00000	1650.00
0051 733006 VIDEO DETECTOR (CLR)	5.000 EACH	1750.00000	8750.00	2250.00000	11250.00	1870.00000	9350.00
0052 733030 VIDEO CABLE	700.000 LF	2.70000	1890.00	1.50000	1050.00	3.20000	2240.00
0053 733040 VIDEO MONITOR (CLR)	1.000 EACH	400.00000	400.00	375.00000	375.00	415.00000	415.00
0054 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	3335.00000	13340.00	3575.00000	14300.00	3650.00000	14600.00
0055 733064 VIDEO EDGE CARD EXTENDER	1.000 EACH	380.00000	380.00	450.00000	450.00	380.00000	380.00
0056 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	1740.00000	1740.00	1975.00000	1975.00	1735.00000	1735.00
SECTION TOTALS		\$	113,779.35	\$	117,091.70	\$	121,591.20
SECTION 0002 -							
0057 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3800.00000	3800.00	5269.13000	5269.13	3408.80000	3408.80
SECTION TOTALS		\$	3,800.00	\$	5,269.13	\$	3,408.80
CONTRACT TOTALS		\$	117,579.35	\$	122,360.83	\$	125,000.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 050197
 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(5) ALLS05 ALL SERVICE ELECTRIC, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	202003	64.000 LF	26.50000	1696.00	20.00000	1280.00		
REMOVAL AND DISPOSAL OF CURB AND GUTTER								
0002	202046	6.000 SQYD	53.00000	318.00	50.00000	300.00		
REMOVAL AND DISPOSAL OF ISLANDS								
0003	202072	14.000 SQYD	26.50000	371.00	50.00000	700.00		
REMOVAL AND DISPOSAL OF WALKS								
0004	603001	1.000 L.S.	1500.00000	1500.00	2000.00000	2000.00		
MAINTENANCE OF TRAFFIC								
0005	604003	72.000 SQFT	6.60000	475.20	8.00000	576.00		
SIGNS								
0006	604023	19.000 EACH	55.00000	1045.00	60.00000	1140.00		
TRAFFIC DRUMS								
0007	604061	3305.000 LF	1.00000	3305.00	0.66000	2181.30		
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0008	604062	1.000 EACH	83.00000	83.00	165.00000	165.00		
REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)								
0009	604063	1.000 EACH	55.00000	55.00	110.00000	110.00		
REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)								
0010	633001	6.000 SQYD	43.00000	258.00	137.50000	825.00		
CONCRETE WALKS								
0011	641004	38.000 SQYD	127.00000	4826.00	220.00000	8360.00		
WHEELCHAIR RAMPS (TYPE 1)								
0012	641006	6.000 SQYD	129.00000	774.00	220.00000	1320.00		
WHEELCHAIR RAMPS (TYPE 3)								
0013	641007	34.000 SQYD	148.00000	5032.00	165.00000	5610.00		
WHEELCHAIR RAMPS (TYPE 4)								
0014	701128	1.000 EACH	12245.00000	12245.00	12147.00000	12147.00		
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0015	702041	1.000 EACH	3910.00000	3910.00	3374.00000	3374.00		
PORTABLE DATA TERMINAL								
0016	702063	1.000 EACH	3305.00000	3305.00	2850.00000	2850.00		
SYSTEM SOFTWARE UPGRADE								
0017	702250	1.000 EACH	3550.00000	3550.00	4339.00000	4339.00		
ANTENNA SUPPORT (SHOE BASE, 50' HT.)								

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 050197
 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(5) ALLS05 ALL SERVICE ELECTRIC, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 702302 LOCAL RADIO WITH ANTENNA	1.000 EACH	3060.00000	3060.00	2800.00000	2800.00		
0019 704416 ANTENNA CABLE (TYPE 6)	58.000 LF	4.60000	266.80	4.00000	232.00		
0020 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	6.000 EACH	775.00000	4650.00	900.00000	5400.00		
0021 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	1.000 EACH	1305.00000	1305.00	1200.00000	1200.00		
0022 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	4.000 EACH	675.00000	2700.00	750.00000	3000.00		
0023 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	693.000 LF	1.35000	935.55	1.50000	1039.50		
0024 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	72.000 LF	1.90000	136.80	1.75000	126.00		
0025 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	215.000 LF	2.95000	634.25	2.75000	591.25		
0026 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	125.000 LF	5.35000	668.75	3.50000	437.50		
0027 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	257.000 LF	1.15000	295.55	0.75000	192.75		
0028 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	110.000 LF	0.70000	77.00	0.25000	27.50		
0029 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	22.000 LF	4.35000	95.70	3.00000	66.00		
0030 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	325.000 LF	1.35000	438.75	1.75000	568.75		
0031 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	12.00000	180.00	10.00000	150.00		
0032 710002 NON-METALLIC CONDUIT (1.25")	7.000 LF	11.50000	80.50	10.00000	70.00		
0033 710004 NON-METALLIC CONDUIT (2")	14.000 LF	12.00000	168.00	10.00000	140.00		
0034 710005 NON-METALLIC CONDUIT (3")	215.000 LF	23.50000	5052.50	30.00000	6450.00		

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 050197
 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(5) ALLS05 ALL SERVICE ELECTRIC, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 711102 CONCRETE PULL BOX (TYPE 2 HD)	4.000 EACH	535.00000	2140.00	600.00000	2400.00		
0036 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	10960.00000	10960.00	12294.00000	12294.00		
0037 714656 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42'-48')	1.000 EACH	15860.00000	15860.00	16347.00000	16347.00		
0038 714723 LUMINAIRE ASSEMBLY	2.000 EACH	470.00000	940.00	350.00000	700.00		
0039 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	1.000 EACH	1855.00000	1855.00	1600.00000	1600.00		
0040 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	65.000 LF	1.10000	71.50	2.20000	143.00		
0041 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	438.000 LF	0.40000	175.20	0.55000	240.90		
0042 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	104.000 LF	0.85000	88.40	1.10000	114.40		
0043 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	297.000 LF	2.20000	653.40	2.20000	653.40		
0044 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	62.000 LF	5.50000	341.00	5.00000	310.00		
0045 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2600.000 LF	0.40000	1040.00	0.50000	1300.00		
0046 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	220.00000	440.00	220.00000	440.00		
0047 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	110.00000	220.00	110.00000	220.00		
0048 721001 RAISED PAVEMENT MARKERS (TYPE I)	32.000 EACH	7.70000	246.40	7.00000	224.00		
0049 721002 RAISED PAVEMENT MARKERS (TYPE II)	32.000 EACH	7.70000	246.40	7.00000	224.00		

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 050197
 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(5) ALLS05 ALL SERVICE ELECTRIC, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 726012 18" STREET NAME SIGN	3.000	EACH	605.00000	1815.00	500.00000	1500.00		
0051 733006 VIDEO DETECTOR (CLR)	5.000	EACH	2315.00000	11575.00	2000.00000	10000.00		
0052 733030 VIDEO CABLE	700.000	LF	4.10000	2870.00	3.50000	2450.00		
0053 733040 VIDEO MONITOR (CLR)	1.000	EACH	465.00000	465.00	370.00000	370.00		
0054 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000	EACH	4105.00000	16420.00	3200.00000	12800.00		
0055 733064 VIDEO EDGE CARD EXTENDER	1.000	EACH	450.00000	450.00	350.00000	350.00		
0056 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	2070.00000	2070.00	1700.00000	1700.00		
SECTION TOTALS			\$	134,435.65	\$	136,149.25		\$
SECTION 0002 -								
0057 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	6500.00000	6500.00		
SECTION TOTALS			\$	5,000.00	\$	6,500.00		\$
CONTRACT TOTALS			\$	139,435.65	\$	142,649.25		\$

BIDS OPENED FOR JOB 050208

LETTING DATE: 01/20/10

F.A.P.: STMA-ARR2(1)

COUNTY: WHITE

JOB NAME: HWY. 67B/HWY. 31/HWY. 367 SIGNAL (BEEBE) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 67B, 31 & 367

SECTIONS: 12B, 4 & 15

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 95,420.57	100.0000%
2	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 98,000.00	102.7032%
3	SHEL10 SHELBY ELECTRIC CO., INC.	\$ 100,389.65	105.2076%
4	TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 108,813.03	114.0352%
5	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 128,421.83	134.5851%

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 050208
 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) LEGE10 L.E.G. ENTERPRISES, INC.	UNIT PRICE	AMOUNT	(2) CONS20 CONSTRUCTION MGMT. & MAINT.,	UNIT PRICE	AMOUNT	(3) SHEL10 SHELBY ELECTRIC CO., INC.	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS												
0001	210201	3.000	CUYD		125.00000	375.00		80.00000	240.00		200.00000	600.00
	UNCLASSIFIED EXCAVATION											
0002	603001	1.000	L.S.		1500.00000	1500.00		675.00000	675.00		1000.00000	1000.00
	MAINTENANCE OF TRAFFIC											
0003	604003	96.000	SQFT		11.00000	1056.00		18.00000	1728.00		8.00000	768.00
	SIGNS											
0004	604023	7.000	EACH		47.50000	332.50		110.00000	770.00		35.00000	245.00
	TRAFFIC DRUMS											
0005	604061	2663.000	LF		0.60000	1597.80		0.60000	1597.80		0.75000	1997.25
	REMOVAL OF PERMANENT PAVEMENT MARKINGS											
0006	604063	3.000	EACH		100.00000	300.00		100.00000	300.00		125.00000	375.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)											
0007	632001	17.000	SQYD		75.00000	1275.00		20.00000	340.00		48.00000	816.00
	CONCRETE ISLAND											
0008	701029	1.000	EACH		9950.00000	9950.00		9595.00000	9595.00		10158.00000	10158.00
	ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)											
0009	704003	12.000	EACH		150.00000	1800.00		150.00000	1800.00		107.00000	1284.00
	VEHICLE DETECTOR-RACK MOUNT											
0010	704041	2570.000	LF		1.00000	2570.00		1.00000	2570.00		1.00000	2570.00
	FEEDER WIRE											
0011	704504	2256.000	LF		3.75000	8460.00		5.00000	11280.00		7.25000	16356.00
	LOOP WIRING CLASS III (2C)											
0012	706039	8.000	EACH		925.00000	7400.00		710.00000	5680.00		685.00000	5480.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)											
0013	706047	2.000	EACH		1100.00000	2200.00		1135.00000	2270.00		1080.00000	2160.00
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)											
0014	708008	484.000	LF		1.35000	653.40		1.25000	605.00		1.40000	677.60
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)											
0015	708012	128.000	LF		1.60000	204.80		1.25000	160.00		1.65000	211.20
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)											
0016	708022	179.000	LF		2.25000	402.75		1.75000	313.25		1.90000	340.10
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)											
0017	708038	279.000	LF		2.95000	823.05		2.50000	697.50		3.00000	837.00
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)											

TABULATION OF BIDS

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 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) SHEL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	315.000 LF	1.10000	346.50	1.00000	315.00	0.40000	126.00
0019 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	150.000 LF	0.95000	142.50	0.50000	75.00	0.30000	45.00
0020 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	22.000 LF	1.50000	33.00	2.00000	44.00	3.00000	66.00
0021 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	551.000 LF	1.25000	688.75	1.00000	551.00	1.50000	826.50
0022 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	10.00000	150.00	13.00000	195.00	10.00000	150.00
0023 710001 NON-METALLIC CONDUIT (1")	495.000 LF	5.00000	2475.00	6.75000	3341.25	6.00000	2970.00
0024 710002 NON-METALLIC CONDUIT (1.25")	84.000 LF	5.50000	462.00	7.50000	630.00	8.00000	672.00
0025 710004 NON-METALLIC CONDUIT (2")	195.000 LF	7.50000	1462.50	11.00000	2145.00	10.00000	1950.00
0026 710005 NON-METALLIC CONDUIT (3")	374.000 LF	19.00000	7106.00	15.50000	5797.00	20.00000	7480.00
0027 711101 CONCRETE PULL BOX (TYPE 1 HD)	7.000 EACH	325.00000	2275.00	485.00000	3395.00	295.00000	2065.00
0028 711102 CONCRETE PULL BOX (TYPE 2 HD)	6.000 EACH	475.00000	2850.00	630.00000	3780.00	350.00000	2100.00
0029 714034 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	1.000 EACH	7750.00000	7750.00	7360.00000	7360.00	7880.00000	7880.00
0030 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	1.000 EACH	7450.00000	7450.00	7910.00000	7910.00	7900.00000	7900.00
0031 714351 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50'-46')	1.000 EACH	11750.00000	11750.00	13800.00000	13800.00	13014.00000	13014.00
0032 714723 LUMINAIRE ASSEMBLY	3.000 EACH	350.00000	1050.00	400.00000	1200.00	350.00000	1050.00
0033 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	650.00000	650.00	675.00000	675.00	500.00000	500.00
0034 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1360.000 LF	0.35000	476.00	0.35000	476.00	0.45000	612.00

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 050208
 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) SHEL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	83.000 LF	2.00000	166.00	2.00000	166.00	3.00000	249.00
0036 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1540.000 LF	0.35000	539.00	0.35000	539.00	0.45000	693.00
0037 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	150.00000	300.00	150.00000	300.00	200.00000	400.00
0038 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	100.00000	200.00	100.00000	200.00	125.00000	250.00
0039 721001 RAISED PAVEMENT MARKERS (TYPE I)	6.000 EACH	7.00000	42.00	7.00000	42.00	8.00000	48.00
0040 721002 RAISED PAVEMENT MARKERS (TYPE II)	21.000 EACH	7.00000	147.00	7.00000	147.00	8.00000	168.00
0041 726012 18" STREET NAME SIGN SECTION TOTALS	4.000 EACH	475.00000	1900.00	595.00000	2380.00	200.00000	800.00
		\$	91,311.55	\$	96,084.80	\$	97,889.65
SECTION 0002 -							
0042 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	4109.02000	4109.02	1915.20000	1915.20	2500.00000	2500.00
		\$	4,109.02	\$	1,915.20	\$	2,500.00
CONTRACT TOTALS		\$	95,420.57	\$	98,000.00	\$	100,389.65

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 050208
 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(5) ALLS05 ALL SERVICE ELECTRIC, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 210201 UNCLASSIFIED EXCAVATION	3.000 CUYD	250.00000	750.00	200.00000	600.00		
0002 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1560.00000	1560.00	3500.00000	3500.00		
0003 604003 SIGNS	96.000 SQFT	16.50000	1584.00	10.00000	960.00		
0004 604023 TRAFFIC DRUMS	7.000 EACH	50.00000	350.00	40.00000	280.00		
0005 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2663.000 LF	0.66000	1757.58	0.66000	1757.58		
0006 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	3.000 EACH	110.00000	330.00	110.00000	330.00		
0007 632001 CONCRETE ISLAND	17.000 SQYD	42.00000	714.00	60.00000	1020.00		
0008 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000 EACH	9700.00000	9700.00	10453.00000	10453.00		
0009 704003 VEHICLE DETECTOR-RACK MOUNT	12.000 EACH	132.00000	1584.00	150.00000	1800.00		
0010 704041 FEEDER WIRE	2570.000 LF	0.91000	2338.70	1.25000	3212.50		
0011 704504 LOOP WIRING CLASS III (2C)	2256.000 LF	4.60000	10377.60	8.40000	18950.40		
0012 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000 EACH	720.00000	5760.00	900.00000	7200.00		
0013 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	2.000 EACH	1250.00000	2500.00	1200.00000	2400.00		
0014 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	484.000 LF	1.30000	629.20	1.50000	726.00		
0015 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	128.000 LF	1.60000	204.80	1.75000	224.00		
0016 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	179.000 LF	2.90000	519.10	2.75000	492.25		
0017 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	279.000 LF	4.70000	1311.30	3.50000	976.50		

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 050208
 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(5) ALLS05 ALL SERVICE ELECTRIC, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	315.000 LF	1.35000	425.25	0.50000	157.50		
0019 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	150.000 LF	0.65000	97.50	0.25000	37.50		
0020 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	22.000 LF	4.20000	92.40	2.00000	44.00		
0021 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	551.000 LF	1.25000	688.75	1.50000	826.50		
0022 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	12.00000	180.00	10.00000	150.00		
0023 710001 NON-METALLIC CONDUIT (1")	495.000 LF	10.50000	5197.50	13.50000	6682.50		
0024 710002 NON-METALLIC CONDUIT (1.25")	84.000 LF	8.20000	688.80	7.00000	588.00		
0025 710004 NON-METALLIC CONDUIT (2")	195.000 LF	14.40000	2808.00	10.00000	1950.00		
0026 710005 NON-METALLIC CONDUIT (3")	374.000 LF	20.00000	7480.00	25.00000	9350.00		
0027 711101 CONCRETE PULL BOX (TYPE 1 HD)	7.000 EACH	425.00000	2975.00	550.00000	3850.00		
0028 711102 CONCRETE PULL BOX (TYPE 2 HD)	6.000 EACH	560.00000	3360.00	600.00000	3600.00		
0029 714034 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	1.000 EACH	8100.00000	8100.00	8646.00000	8646.00		
0030 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	1.000 EACH	8690.00000	8690.00	9250.00000	9250.00		
0031 714351 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50'-46')	1.000 EACH	14970.00000	14970.00	15249.00000	15249.00		
0032 714723 LUMINAIRE ASSEMBLY	3.000 EACH	465.00000	1395.00	350.00000	1050.00		
0033 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	1000.00000	1000.00	3000.00000	3000.00		
0034 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1360.000 LF	0.55000	748.00	0.40000	544.00		

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 050208
 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(5) ALLS05 ALL SERVICE ELECTRIC, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	83.000 LF	5.50000	456.50	2.20000	182.60		
0036 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1540.000 LF	0.55000	847.00	0.40000	616.00		
0037 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	220.00000	440.00	165.00000	330.00		
0038 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	195.00000	390.00	110.00000	220.00		
0039 721001 RAISED PAVEMENT MARKERS (TYPE I)	6.000 EACH	7.15000	42.90	8.00000	48.00		
0040 721002 RAISED PAVEMENT MARKERS (TYPE II)	21.000 EACH	7.15000	150.15	8.00000	168.00		
0041 726012 18" STREET NAME SIGN	4.000 EACH	530.00000	2120.00	500.00000	2000.00		
SECTION TOTALS		\$	105,313.03	\$	123,421.83	\$	
SECTION 0002 -							
0042 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3500.00000	3500.00	5000.00000	5000.00		
SECTION TOTALS		\$	3,500.00	\$	5,000.00	\$	
CONTRACT TOTALS		\$	108,813.03	\$	128,421.83	\$	

BIDS OPENED FOR JOB 050220

LETTING DATE: 01/20/10

F.A.P.: STM-ARR2(65)

COUNTY: INDEPENDENCE

JOB NAME: HWY. 157-SOUTH (REHAB.) (S)

LENGTH: 1.54 MILES

ROUTES: 167

SECTIONS: 17

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 594,357.95	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 627,818.42	105.6297%

TABULATION OF BIDS

CALL ORDER : 078
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 050220
 DISTRICT : 05

COUNTIES : INDEPENDENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3388.000	GAL	2.00000	6776.00	2.33000	7894.04		
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8283.000	TON	59.68000	494329.44	36.77000	304565.91		
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	491.000	TON	120.00000	58920.00	550.00000	270050.00		
0004 412002 COLD MILLING ASPHALT PAVEMENT	3334.000	SQYD	2.00000	6668.00	4.73000	15769.82		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	1000.00000	1000.00		
0006 604003 SIGNS	252.000	SQFT	9.50000	2394.00	6.48000	1632.96		
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000	LF	0.18000	360.00	0.19000	380.00		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	22515.000	LF	0.32000	7204.80	0.33000	7429.95		
0009 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	195.000	LF	0.65000	126.75	0.67000	130.65		
0010 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	58.000	LF	3.00000	174.00	3.11000	180.38		
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	20328.000	LF	0.32000	6504.96	0.33000	6708.24		
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	150.00000	300.00	155.41000	310.82		
0013 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000	EACH	100.00000	500.00	103.61000	518.05		
0014 721001 RAISED PAVEMENT MARKERS (TYPE I)	410.000	EACH	5.00000	2050.00	5.18000	2123.80		
0015 721002 RAISED PAVEMENT MARKERS (TYPE II)	410.000	EACH	5.00000	2050.00	5.18000	2123.80		
SECTION TOTALS			\$	588,857.95	\$	620,818.42		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 078
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 050220
 DISTRICT : 05

COUNTIES : INDEPENDENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5500.00000	5500.00	7000.00000	7000.00		
SECTION TOTALS		\$	5,500.00	\$	7,000.00	\$	
CONTRACT TOTALS		\$	594,357.95	\$	627,818.42	\$	

BIDS OPENED FOR JOB 061176

LETTING DATE: 01/20/10

F.A.P.: STMU-ARR2(55)

COUNTY: PULASKI

JOB NAME: HWY. 176-MARYLAND AVE. (BROCKINGTON RD.)(SHERWOOD) (F)

LENGTH: 0.73 MILES

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 3,217,669.20	100.0000%
2	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 3,228,296.82	100.3303%
3	ROGE10 JAMES A. ROGERS EXCAVATING, INC.	\$ 3,275,730.53	101.8045%
4	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 3,338,662.00	103.7603%
5	TYLE10 TYLER RENTAL COMPANY, INC.	\$ 4,124,020.15	128.1679%

TABULATION OF BIDS

CALL ORDER : 084
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 061176
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

			(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		(3) ROGE10 JAMES A. ROGERS EXCAVATING, I	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	36.000	STA	350.00000	12600.00	727.92000	26205.12	1354.86000	48774.96
0002 201111 GRUBBING	33.000	STA	350.00000	11550.00	727.92000	24021.36	552.17000	18221.61
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	976.000	LF	3.00000	2928.00	3.64000	3552.64	3.00000	2928.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	884.000	LF	2.00000	1768.00	3.92000	3465.28	1.15000	1016.60
0005 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	65.000	SQYD	12.00000	780.00	10.49000	681.85	11.04000	717.60
0006 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	898.000	SQYD	12.00000	10776.00	13.61000	12221.78	11.96000	10740.08
0007 202070 REMOVAL AND DISPOSAL OF CONCRETE SPILLWAY	13.000	SQYD	12.00000	156.00	18.32000	238.16	11.04000	143.52
0008 202072 REMOVAL AND DISPOSAL OF WALKS	80.000	SQYD	7.00000	560.00	10.93000	874.40	11.04000	883.20
0009 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	5.000	EACH	500.00000	2500.00	273.21000	1366.05	184.06000	920.30
0010 202093 REMOVAL AND DISPOSAL OF DROP INLETS	2.000	EACH	500.00000	1000.00	514.43000	1028.86	644.20000	1288.40
0011 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	18.000	EACH	400.00000	7200.00	526.96000	9485.28	908.44000	16351.92
0012 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000	EACH	400.00000	800.00	490.44000	980.88	230.07000	460.14
0013 210201 UNCLASSIFIED EXCAVATION	9921.000	CUYD	13.00000	128973.00	17.00000	168657.00	8.09000	80260.89
0014 210601 COMPACTED EMBANKMENT	8264.000	CUYD	18.00000	148752.00	15.45000	127678.80	14.05000	116109.20
0015 210702 SOIL STABILIZATION	100.000	TON	250.00000	25000.00	205.41000	20541.00	372.10000	37210.00
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	17157.000	TON	17.50000	300247.50	18.15000	311399.55	19.26000	330443.82
0017 401011 TACK COAT	1451.000	GAL	1.50000	2176.50	1.03000	1494.53	1.79000	2597.29
0018 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3611.000	TON	68.60000	247714.60	70.89000	255983.79	51.06000	184377.66

TABULATION OF BIDS

CALL ORDER : 084
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 061176
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		(3) ROGE10 JAMES A. ROGERS EXCAVATING, I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	186.000 TON	120.00000	22320.00	123.00000	22878.00	571.20000	106243.20
0020 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4999.000 TON	77.00000	384923.00	76.20000	380923.80	52.06000	260247.94
0021 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1.000 TON	220.00000	220.00	123.00000	123.00	714.00000	714.00
0022 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	307.000 TON	220.00000	67540.00	123.00000	37761.00	714.00000	219198.00
0023 412001 COLD MILLING ASPHALT PAVEMENT	2282.000 SQYD	2.75000	6275.50	4.89000	11158.98	5.94000	13555.08
0024 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000 TON	80.00000	8000.00	138.69000	13869.00	305.00000	30500.00
0025 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	192.560 SQYD	55.00000	10590.80	33.04000	6362.18	39.90000	7683.14
0026 602001 FURNISHING FIELD OFFICE	1.000 EACH	55000.00000	55000.00	14640.26000	14640.26	14096.30000	14096.30
0027 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	80000.00000	80000.00	65000.00000	65000.00	27879.86000	27879.86
0028 603018 18" TEMPORARY CULVERT	120.000 LF	35.00000	4200.00	26.04000	3124.80	40.47000	4856.40
0029 604003 SIGNS	320.000 SQFT	6.30000	2016.00	6.15000	1968.00	8.64000	2764.80
0030 604013 BARRICADES	64.000 LF	15.75000	1008.00	20.50000	1312.00	21.60000	1382.40
0031 604023 TRAFFIC DRUMS	150.000 EACH	45.00000	6750.00	51.25000	7687.50	68.00000	10200.00
0032 604041 CONSTRUCTION PAVEMENT MARKINGS	12300.000 LF	0.18000	2214.00	0.17000	2091.00	0.18000	2214.00
0033 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	8160.000 LF	0.55000	4488.00	0.51000	4161.60	0.53000	4324.80
0034 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	4080.000 LF	0.65000	2652.00	0.62000	2529.60	0.63000	2570.40

TABULATION OF BIDS

CALL ORDER : 084
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 061176
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		(3) ROGE10 JAMES A. ROGERS EXCAVATING, I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604083 VERTICAL PANELS	150.000 EACH	38.50000	5775.00	51.25000	7687.50	59.50000	8925.00
0036 605001 CONCRETE DITCH PAVING (TYPE A)	427.000 SQYD	45.00000	19215.00	51.25000	21883.75	43.05000	18382.35
0037 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	3239.000 LF	35.00000	113365.00	38.72000	125414.08	40.85000	132313.15
0038 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	702.000 LF	50.00000	35100.00	50.42000	35394.84	56.79000	39866.58
0039 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	614.000 LF	60.00000	36840.00	65.37000	40137.18	85.08000	52239.12
0040 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	52.000 LF	116.00000	6032.00	105.76000	5499.52	131.59000	6842.68
0041 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	42.000 LF	160.00000	6720.00	143.85000	6041.70	175.56000	7373.52
0042 606055 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	118.000 LF	240.00000	28320.00	202.39000	23882.02	243.81000	28769.58
0043 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	77.000 LF	115.00000	8855.00	120.55000	9282.35	162.70000	12527.90
0044 606511 88" X 54" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	192.000 LF	375.00000	72000.00	346.28000	66485.76	441.07000	84685.44
0045 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	12.000 EACH	800.00000	9600.00	1479.08000	17748.96	837.08000	10044.96
0046 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	990.00000	990.00	1819.08000	1819.08	954.01000	954.01
0047 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1000.00000	1000.00	1878.62000	1878.62	1157.99000	1157.99
0048 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1600.00000	1600.00	2407.31000	2407.31	1656.67000	1656.67

TABULATION OF BIDS

CALL ORDER : 084
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 061176
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		(3) ROGE10 JAMES A. ROGERS EXCAVATING, I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 606817 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	3900.00000	3900.00	4440.29000	4440.29	3479.02000	3479.02
0050 606837 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000 EACH	1475.00000	1475.00	2806.20000	2806.20	2067.24000	2067.24
0051 606847 88" X 54" FLARED END SECTION FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH	6100.00000	24400.00	6928.29000	27713.16	5104.97000	20419.88
0052 606990 SELECTED PIPE BEDDING	3800.000 CUYD	10.00000	38000.00	14.55000	55290.00	17.51000	66538.00
0053 606992 SELECTED PIPE BACKFILL	7600.000 CUYD	10.00000	76000.00	12.38000	94088.00	17.51000	133076.00
0054 609034 DROP INLETS (TYPE MO)	47.000 EACH	2750.00000	129250.00	2116.45000	99473.15	3722.50000	174957.50
0055 609038 DROP INLETS (TYPE ST)	3.000 EACH	5250.00000	15750.00	2581.13000	7743.39	4195.00000	12585.00
0056 609301 DROP INLET EXTENSIONS (4')	45.000 EACH	500.00000	22500.00	872.34000	39255.30	642.50000	28912.50
0057 609302 DROP INLET EXTENSIONS (8')	2.000 EACH	900.00000	1800.00	1545.34000	3090.68	1220.00000	2440.00
0058 620001 LIME	6.000 TON	107.00000	642.00	102.50000	615.00	105.00000	630.00
0059 620011 SEEDING	2.700 ACRE	1100.00000	2970.00	1281.25000	3459.38	1050.00000	2835.00
0060 620021 MULCH COVER	3.700 ACRE	800.00000	2960.00	1281.25000	4740.63	787.50000	2913.75
0061 620030 WATER	351.500 MGAL	10.00000	3515.00	10.24000	3599.36	10.00000	3515.00
0062 621001 TEMPORARY SEEDING	2.000 ACRE	900.00000	1800.00	1281.25000	2562.50	787.50000	1575.00
0063 621021 SILT FENCE	6730.000 LF	4.75000	31967.50	4.10000	27593.00	3.15000	21199.50
0064 621031 SAND BAG DITCH CHECKS	1012.000 BAG	10.00000	10120.00	8.71000	8814.52	7.88000	7974.56
0065 621051 DROP INLET SILT FENCE	1128.000 LF	15.00000	16920.00	11.28000	12723.84	8.40000	9475.20
0066 621071 SEDIMENT BASIN	500.000 CUYD	10.00000	5000.00	12.11000	6055.00	11.04000	5520.00

TABULATION OF BIDS

CALL ORDER : 084
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 061176
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		(3) ROGE10 JAMES A. ROGERS EXCAVATING, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 621101 OBLITERATION OF SEDIMENT BASIN	500.000	CUYD	5.00000	2500.00	12.18000	6090.00	11.04000	5520.00
0068 621111 SEDIMENT REMOVAL AND DISPOSAL	791.000	CUYD	10.00000	7910.00	12.18000	9634.38	18.41000	14562.31
0069 621151 ROCK DITCH CHECKS	12.000	CUYD	150.00000	1800.00	49.49000	593.88	61.08000	732.96
0070 623001 SECOND SEEDING APPLICATION	3.700	ACRE	125.00000	462.50	256.25000	948.13	105.00000	388.50
0071 624001 SOLID SODDING	5450.000	SQYD	6.25000	34062.50	5.13000	27958.50	5.25000	28612.50
0072 632001 CONCRETE ISLAND	488.000	SQYD	50.00000	24400.00	46.13000	22511.44	35.18000	17167.84
0073 633001 CONCRETE WALKS	5201.000	SQYD	42.00000	218442.00	38.95000	202578.95	30.98000	161126.98
0074 633201 HAND RAILING	40.000	LF	125.00000	5000.00	71.45000	2858.00	65.00000	2600.00
0075 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	15940.000	LF	13.00000	207220.00	10.50000	167370.00	11.92000	190004.80
0076 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	45000.00000	45000.00	43054.99000	43054.99	52815.00000	52815.00
0077 641004 WHEELCHAIR RAMPS (TYPE 1)	74.000	SQYD	65.00000	4810.00	143.50000	10619.00	99.75000	7381.50
0078 641006 WHEELCHAIR RAMPS (TYPE 3)	64.000	SQYD	70.00000	4480.00	143.50000	9184.00	99.75000	6384.00
0079 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	11400.00000	11400.00	10895.75000	10895.75	11161.50000	11161.50
0080 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	4.000	EACH	800.00000	3200.00	758.50000	3034.00	777.00000	3108.00
0081 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	2.000	EACH	1235.00000	2470.00	1178.75000	2357.50	1207.50000	2415.00
0082 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000	EACH	650.00000	5200.00	620.13000	4961.04	635.25000	5082.00
0083 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	300.000	LF	1.05000	315.00	1.03000	309.00	1.05000	315.00
0084 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	185.000	LF	1.65000	305.25	1.54000	284.90	1.58000	292.30

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	500.000 LF	2.70000	1350.00	2.56000	1280.00	2.63000	1315.00
0086 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	350.000 LF	1.10000	385.00	1.03000	360.50	1.05000	367.50
0087 709002 GALVANIZED STEEL CONDUIT (1.25")	50.000 LF	16.00000	800.00	15.38000	769.00	15.75000	787.50
0088 710005 NON-METALLIC CONDUIT (3")	300.000 LF	19.00000	5700.00	17.94000	5382.00	18.38000	5514.00
0089 710020 NON-METALLIC CONDUIT (0.5")	50.000 LF	6.50000	325.00	6.15000	307.50	6.30000	315.00
0090 711102 CONCRETE PULL BOX (TYPE 2 HD)	3.000 EACH	625.00000	1875.00	599.63000	1798.89	614.25000	1842.75
0091 714050 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	1.000 EACH	9150.00000	9150.00	8738.13000	8738.13	8951.25000	8951.25
0092 714060 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60')	1.000 EACH	11400.00000	11400.00	10865.00000	10865.00	11130.00000	11130.00
0093 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	850.00000	850.00	794.38000	794.38	813.75000	813.75
0094 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2475.000 LF	0.45000	1113.75	0.46000	1138.50	0.47000	1163.25
0095 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	2940.000 LF	2.10000	6174.00	2.05000	6027.00	2.10000	6174.00
0096 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2120.000 LF	0.45000	954.00	0.46000	975.20	0.47000	996.40
0097 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	9.000 EACH	210.00000	1890.00	205.00000	1845.00	2.10000	18.90
0098 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	20.000 EACH	105.00000	2100.00	102.50000	2050.00	105.00000	2100.00
0099 721001 RAISED PAVEMENT MARKERS (TYPE I)	175.000 EACH	6.30000	1102.50	6.15000	1076.25	6.30000	1102.50
0100 721002 RAISED PAVEMENT MARKERS (TYPE II)	36.000 EACH	6.30000	226.80	6.15000	221.40	6.30000	226.80
0101 726012 18" STREET NAME SIGN	4.000 EACH	650.00000	2600.00	604.75000	2419.00	619.50000	2478.00

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 733006 VIDEO DETECTOR (CLR)	8.000	EACH	1900.00000	15200.00	1814.25000	14514.00	1858.50000	14868.00
0103 733030 VIDEO CABLE	1770.000	LF	3.25000	5752.50	3.08000	5451.60	3.15000	5575.50
0104 733040 VIDEO MONITOR (CLR)	1.000	EACH	412.00000	412.00	394.63000	394.63	404.25000	404.25
0105 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	8.000	EACH	3800.00000	30400.00	3623.38000	28987.04	3711.75000	29694.00
0106 733064 VIDEO EDGE CARD EXTENDER	4.000	EACH	450.00000	1800.00	430.50000	1722.00	441.00000	1764.00
0107 733068 VEHICLE DETECTOR RACK (32 CHANNEL)	1.000	EACH	2665.00000	2665.00	4867.21000	4867.21	2609.25000	2609.25
0108 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	78.000	CUYD	60.00000	4680.00	73.81000	5757.18	42.00000	3276.00
0109 802016 CLASS S CONCRETE - ROADWAY	150.160	CUYD	675.00000	101358.00	620.30000	93144.25	584.37000	87749.00
0110 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	24236.000	LB	0.50000	12118.00	1.06000	25690.16	0.95000	23024.20
0111 816001 FILTER BLANKET	150.000	SQYD	5.00000	750.00	25.65000	3847.50	3.52000	528.00
0112 816011 DUMPED RIPRAP	50.000	CUYD	50.00000	2500.00	76.17000	3808.50	58.48000	2924.00
SECTION TOTALS			\$	3,102,669.20	\$	3,074,568.40	\$	3,195,110.60
SECTION 0002 -								
0113 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	115000.00000	115000.00	153728.42000	153728.42	80619.93000	80619.93
SECTION TOTALS			\$	115,000.00	\$	153,728.42	\$	80,619.93
CONTRACT TOTALS			\$	3,217,669.20	\$	3,228,296.82	\$	3,275,730.53

TABULATION OF BIDS

CALL ORDER : 084
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CONTRACT ID : 061176
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

			(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) TYLE10 TYLER RENTAL COMPANY, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	36.000	STA	400.00000	14400.00	1560.00000	56160.00		
0002 201111 GRUBBING	33.000	STA	400.00000	13200.00	1701.82000	56160.06		
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	976.000	LF	8.00000	7808.00	6.24000	6090.24		
0004 202011 REMOVAL AND DISPOSAL OF FENCE	884.000	LF	4.00000	3536.00	5.87000	5189.08		
0005 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	65.000	SQYD	15.00000	975.00	39.78000	2585.70		
0006 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	898.000	SQYD	9.00000	8082.00	9.71000	8719.58		
0007 202070 REMOVAL AND DISPOSAL OF CONCRETE SPILLWAY	13.000	SQYD	26.00000	338.00	59.86000	778.18		
0008 202072 REMOVAL AND DISPOSAL OF WALKS	80.000	SQYD	10.00000	800.00	31.46000	2516.80		
0009 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	5.000	EACH	275.00000	1375.00	503.30000	2516.50		
0010 202093 REMOVAL AND DISPOSAL OF DROP INLETS	2.000	EACH	500.00000	1000.00	1258.24000	2516.48		
0011 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	18.000	EACH	550.00000	9900.00	576.85000	10383.30		
0012 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000	EACH	275.00000	550.00	1068.80000	2137.60		
0013 210201 UNCLASSIFIED EXCAVATION	9921.000	CUYD	8.00000	79368.00	22.64000	224611.44		
0014 210601 COMPACTED EMBANKMENT	8264.000	CUYD	16.00000	132224.00	34.94000	288744.16		
0015 210702 SOIL STABILIZATION	100.000	TON	300.00000	30000.00	262.50000	26250.00		
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	17157.000	TON	18.00000	308826.00	33.52000	575102.64		
0017 401011 TACK COAT	1451.000	GAL	4.00000	5804.00	1.05000	1523.55		
0018 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3611.000	TON	76.00000	274436.00	72.62000	262230.82		

TABULATION OF BIDS

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CONTRACT ID : 061176
 DISTRICT : 06

COUNTIES : PULASKI

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) TYLE10 TYLER RENTAL COMPANY, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	186.000	TON	132.00000	24552.00	126.00000	23436.00		
0020 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4999.000	TON	82.00000	409918.00	78.06000	390221.94		
0021 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1.000	TON	175.00000	175.00	126.00000	126.00		
0022 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	307.000	TON	132.00000	40524.00	126.00000	38682.00		
0023 412001 COLD MILLING ASPHALT PAVEMENT	2282.000	SQYD	8.00000	18256.00	6.36000	14513.52		
0024 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000	TON	150.00000	15000.00	128.00000	12800.00		
0025 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	192.560	SQYD	50.00000	9628.00	34.65000	6672.20		
0026 602001 FURNISHING FIELD OFFICE	1.000	EACH	31000.00000	31000.00	20001.28000	20001.28		
0027 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	24000.00000	24000.00	296683.52000	296683.52		
0028 603018 18" TEMPORARY CULVERT	120.000	LF	45.00000	5400.00	37.97000	4556.40		
0029 604003 SIGNS	320.000	SQFT	7.00000	2240.00	6.30000	2016.00		
0030 604013 BARRICADES	64.000	LF	31.00000	1984.00	15.75000	1008.00		
0031 604023 TRAFFIC DRUMS	150.000	EACH	50.00000	7500.00	42.00000	6300.00		
0032 604041 CONSTRUCTION PAVEMENT MARKINGS	12300.000	LF	0.30000	3690.00	0.18000	2214.00		
0033 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	8160.000	LF	1.00000	8160.00	0.53000	4324.80		
0034 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	4080.000	LF	1.00000	4080.00	0.63000	2570.40		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604083 VERTICAL PANELS	150.000 EACH	37.00000	5550.00	36.75000	5512.50		
0036 605001 CONCRETE DITCH PAVING (TYPE A)	427.000 SQYD	43.00000	18361.00	31.90000	13621.30		
0037 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	3239.000 LF	44.00000	142516.00	65.77000	213029.03		
0038 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	702.000 LF	53.00000	37206.00	76.15000	53457.30		
0039 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	614.000 LF	76.00000	46664.00	96.50000	59251.00		
0040 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	52.000 LF	103.00000	5356.00	127.85000	6648.20		
0041 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	42.000 LF	150.00000	6300.00	180.05000	7562.10		
0042 606055 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	118.000 LF	200.00000	23600.00	206.22000	24333.96		
0043 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	77.000 LF	120.00000	9240.00	126.89000	9770.53		
0044 606511 88" X 54" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	192.000 LF	300.00000	57600.00	543.76000	104401.92		
0045 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	12.000 EACH	900.00000	10800.00	1052.58000	12630.96		
0046 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1000.00000	1000.00	1517.51000	1517.51		
0047 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1700.00000	1700.00	1717.58000	1717.58		
0048 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	2100.00000	2100.00	2271.42000	2271.42		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 606817 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	4000.00000	4000.00	4426.61000	4426.61		
0050 606837 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000 EACH	2800.00000	2800.00	2955.73000	2955.73		
0051 606847 88" X 54" FLARED END SECTION FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH	5300.00000	21200.00	9993.96000	39975.84		
0052 606990 SELECTED PIPE BEDDING	3800.000 CUYD	31.00000	117800.00	3.84000	14592.00		
0053 606992 SELECTED PIPE BACKFILL	7600.000 CUYD	14.00000	106400.00	3.84000	29184.00		
0054 609034 DROP INLETS (TYPE MO)	47.000 EACH	3000.00000	141000.00	3780.00000	177660.00		
0055 609038 DROP INLETS (TYPE ST)	3.000 EACH	4800.00000	14400.00	4725.00000	14175.00		
0056 609301 DROP INLET EXTENSIONS (4')	45.000 EACH	500.00000	22500.00	682.50000	30712.50		
0057 609302 DROP INLET EXTENSIONS (8')	2.000 EACH	730.00000	1460.00	997.50000	1995.00		
0058 620001 LIME	6.000 TON	100.00000	600.00	105.00000	630.00		
0059 620011 SEEDING	2.700 ACRE	1800.00000	4860.00	1050.00000	2835.00		
0060 620021 MULCH COVER	3.700 ACRE	1800.00000	6660.00	787.50000	2913.75		
0061 620030 WATER	351.500 MGAL	18.00000	6327.00	10.00000	3515.00		
0062 621001 TEMPORARY SEEDING	2.000 ACRE	1200.00000	2400.00	787.50000	1575.00		
0063 621021 SILT FENCE	6730.000 LF	4.00000	26920.00	3.15000	21199.50		
0064 621031 SAND BAG DITCH CHECKS	1012.000 BAG	6.00000	6072.00	7.88000	7974.56		
0065 621051 DROP INLET SILT FENCE	1128.000 LF	10.00000	11280.00	8.40000	9475.20		
0066 621071 SEDIMENT BASIN	500.000 CUYD	15.00000	7500.00	14.42000	7210.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 621101 OBLITERATION OF SEDIMENT BASIN	500.000	CUYD	8.00000	4000.00	9.62000	4810.00		
0068 621111 SEDIMENT REMOVAL AND DISPOSAL	791.000	CUYD	14.00000	11074.00	19.68000	15566.88		
0069 621151 ROCK DITCH CHECKS	12.000	CUYD	36.00000	432.00	207.79000	2493.48		
0070 623001 SECOND SEEDING APPLICATION	3.700	ACRE	900.00000	3330.00	105.00000	388.50		
0071 624001 SOLID SODDING	5450.000	SQYD	7.00000	38150.00	5.25000	28612.50		
0072 632001 CONCRETE ISLAND	488.000	SQYD	54.00000	26352.00	28.60000	13956.80		
0073 633001 CONCRETE WALKS	5201.000	SQYD	40.00000	208040.00	28.60000	148748.60		
0074 633201 HAND RAILING	40.000	LF	85.00000	3400.00	116.93000	4677.20		
0075 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	15940.000	LF	21.00000	334740.00	9.77000	155733.80		
0076 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	32000.00000	32000.00	73497.60000	73497.60		
0077 641004 WHEELCHAIR RAMPS (TYPE 1)	74.000	SQYD	95.00000	7030.00	88.00000	6512.00		
0078 641006 WHEELCHAIR RAMPS (TYPE 3)	64.000	SQYD	150.00000	9600.00	99.00000	6336.00		
0079 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	12000.00000	12000.00	11161.50000	11161.50		
0080 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	4.000	EACH	800.00000	3200.00	777.00000	3108.00		
0081 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	2.000	EACH	1100.00000	2200.00	1207.50000	2415.00		
0082 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000	EACH	600.00000	4800.00	635.25000	5082.00		
0083 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	300.000	LF	2.00000	600.00	1.05000	315.00		
0084 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	185.000	LF	3.00000	555.00	1.58000	292.30		

TABULATION OF BIDS

CALL ORDER : 084
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 061176
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) TYLE10 TYLER RENTAL COMPANY, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	500.000 LF	5.00000	2500.00	2.63000	1315.00		
0086 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	350.000 LF	2.00000	700.00	1.05000	367.50		
0087 709002 GALVANIZED STEEL CONDUIT (1.25")	50.000 LF	8.00000	400.00	15.75000	787.50		
0088 710005 NON-METALLIC CONDUIT (3")	300.000 LF	43.00000	12900.00	18.38000	5514.00		
0089 710020 NON-METALLIC CONDUIT (0.5")	50.000 LF	5.00000	250.00	6.30000	315.00		
0090 711102 CONCRETE PULL BOX (TYPE 2 HD)	3.000 EACH	720.00000	2160.00	614.25000	1842.75		
0091 714050 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	1.000 EACH	13000.00000	13000.00	8951.25000	8951.25		
0092 714060 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60')	1.000 EACH	15000.00000	15000.00	11130.00000	11130.00		
0093 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	2500.00000	2500.00	813.75000	813.75		
0094 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2475.000 LF	1.00000	2475.00	0.47000	1163.25		
0095 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	2940.000 LF	4.00000	11760.00	2.10000	6174.00		
0096 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2120.000 LF	1.00000	2120.00	0.47000	996.40		
0097 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	9.000 EACH	300.00000	2700.00	210.00000	1890.00		
0098 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	20.000 EACH	250.00000	5000.00	105.00000	2100.00		
0099 721001 RAISED PAVEMENT MARKERS (TYPE I)	175.000 EACH	7.00000	1225.00	6.30000	1102.50		
0100 721002 RAISED PAVEMENT MARKERS (TYPE II)	36.000 EACH	7.00000	252.00	6.30000	226.80		
0101 726012 18" STREET NAME SIGN	4.000 EACH	430.00000	1720.00	619.50000	2478.00		

TABULATION OF BIDS

CALL ORDER : 084
LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 061176
DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) TYLE10 TYLER RENTAL COMPANY, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 733006 VIDEO DETECTOR (CLR)	8.000	EACH	2800.00000	22400.00	1858.50000	14868.00		
0103 733030 VIDEO CABLE	1770.000	LF	3.00000	5310.00	3.15000	5575.50		
0104 733040 VIDEO MONITOR (CLR)	1.000	EACH	500.00000	500.00	404.25000	404.25		
0105 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	8.000	EACH	3400.00000	27200.00	3711.75000	29694.00		
0106 733064 VIDEO EDGE CARD EXTENDER	4.000	EACH	400.00000	1600.00	441.00000	1764.00		
0107 733068 VEHICLE DETECTOR RACK (32 CHANNEL)	1.000	EACH	4000.00000	4000.00	2609.25000	2609.25		
0108 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	78.000	CUYD	14.00000	1092.00	136.53000	10649.34		
0109 802016 CLASS S CONCRETE - ROADWAY	150.160	CUYD	600.00000	90096.00	724.16000	108739.87		
0110 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	24236.000	LB	1.00000	24236.00	1.01000	24478.36		
0111 816001 FILTER BLANKET	150.000	SQYD	2.00000	300.00	6.55000	982.50		
0112 816011 DUMPED RIPRAP	50.000	CUYD	55.00000	2750.00	72.65000	3632.50		
SECTION TOTALS			\$	3,328,550.00	\$	3,983,344.62		\$
SECTION 0002 -								
0113 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10112.00000	10112.00	140675.53000	140675.53		
SECTION TOTALS			\$	10,112.00	\$	140,675.53		\$
CONTRACT TOTALS			\$	3,338,662.00	\$	4,124,020.15		\$

BIDS OPENED FOR JOB 061177

LETTING DATE: 01/20/10

F.A.P.: STM-NH-ARR2(59)

COUNTY: PULASKI

JOB NAME: KIEHL AVE.-HWY. 440 (F)

LENGTH: 1.35 MILES

ROUTES: 67

SECTIONS: 10

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 * \$24,000)
1	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 9,463,183.44	118	\$ 12,295,183.44
2	KIEW25 KIEWIT SOUTHERN CO.	\$ 14,115,215.51	110	\$ 16,755,215.51

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 9,463,183.44	100.0000%
2	KIEW25 KIEWIT SOUTHERN CO.	\$ 14,115,215.51	149.1593%

TABULATION OF BIDS

CALL ORDER : 096
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 061177
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

			(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) KIEW25 KIEWIT SOUTHERN 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	7.000	STA	377.16000	2640.12	500.00000	3500.00		
0002 201111 GRUBBING	7.000	STA	377.16000	2640.12	500.00000	3500.00		
0003 202078 REMOVAL AND DISPOSAL OF CONCRETE HEADWALLS AND WINGWALLS	1.000	EACH	820.20000	820.20	1500.00000	1500.00		
0004 202093 REMOVAL AND DISPOSAL OF DROP INLETS	2.000	EACH	469.14000	938.28	1000.00000	2000.00		
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000	EACH	546.91000	5469.10	500.00000	5000.00		
0006 202140 REMOVAL AND DISPOSAL OF PRECAST CONCRETE BARRIER	16420.000	LF	3.54000	58126.80	7.00000	114940.00		
0007 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	4.000	EACH	820.20000	3280.80	2000.00000	8000.00		
0008 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	1150.000	LF	2.82000	3243.00	3.40000	3910.00		
0009 202901 REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT	41744.000	SQYD	7.78000	324768.32	14.00000	584416.00		
0010 210201 UNCLASSIFIED EXCAVATION	38279.000	CUYD	11.01000	421451.79	10.00000	382790.00		
0011 210601 COMPACTED EMBANKMENT	21420.000	CUYD	16.64000	356428.80	20.00000	428400.00		
0012 210702 SOIL STABILIZATION	1500.000	TON	174.38000	261570.00	250.00000	375000.00		
0013 302001 SELECTED MATERIAL (CLASS SM-1)	2627.000	CUYD	19.10000	50175.70	35.00000	91945.00		
0014 303107 AGGREGATE BASE COURSE (CLASS 7)	28987.000	TON	11.80000	342046.60	24.25000	702934.75		
0015 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	23372.000	TON	6.96000	162669.12	30.00000	701160.00		
0016 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	1492.000	TON	110.13000	164313.96	145.00000	216340.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) KIEW25 KIEWIT SOUTHERN CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	71045.000 SQYD	6.50000	461792.50	23.40000	1662453.00		
0018 401011 TACK COAT	3965.000 GAL	2.48000	9833.20	2.65000	10507.25		
0019 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	18029.000 TON	33.54000	604692.66	36.50000	658058.50		
0020 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	120.000 TON	662.90000	79548.00	670.00000	80400.00		
0021 406322 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	651.000 TON	887.81000	577964.31	750.00000	488250.00		
0022 407151 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	3707.000 TON	40.35000	149577.45	44.00000	163108.00		
0023 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6218.000 TON	36.35000	226024.30	39.50000	245611.00		
0024 407302 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	199.000 TON	662.90000	131917.10	670.00000	133330.00		
0025 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	133.000 TON	662.90000	88165.70	670.00000	89110.00		
0026 407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	201.000 TON	1075.09000	216093.09	750.00000	150750.00		
0027 501121 PORTLAND CEMENT CONCRETE PAVEMENT (13" UNIFORM THICKNESS)	63135.000 SQYD	42.20000	2664297.00	64.50000	4072207.50		
0028 506001 PORTLAND CEMENT CONCRETE CORRUGATION	51.000 SQYD	8.39000	427.89	25.00000	1275.00		
0029 602001 FURNISHING FIELD OFFICE	1.000 EACH	10438.64000	10438.64	50000.00000	50000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	55710.38000	55710.38	150000.00000	150000.00		
0031 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	62674.21000	62674.21	221736.00000	221736.00		
0032 603018 18" TEMPORARY CULVERT	112.000	LF	20.69000	2317.28	60.00000	6720.00		
0033 603121 21" X 15" TEMPORARY CULVERT	1300.000	LF	20.54000	26702.00	50.00000	65000.00		
0034 604003 SIGNS	1012.000	SQFT	5.92000	5991.04	6.00000	6072.00		
0035 604013 BARRICADES	48.000	LF	19.73000	947.04	16.00000	768.00		
0036 604023 TRAFFIC DRUMS	61.000	EACH	49.32000	3008.52	45.00000	2745.00		
0037 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2335.000	LF	20.49000	47844.15	25.00000	58375.00		
0038 604037 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	44369.000	LF	5.12000	227169.28	6.00000	266214.00		
0039 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	95127.000	LF	1.48000	140787.96	1.60000	152203.20		
0040 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	11898.000	LF	0.44000	5235.12	0.50000	5949.00		
0041 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	11734.000	LF	0.59000	6923.06	0.65000	7627.10		
0042 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	3.000	EACH	98.65000	295.95	110.00000	330.00		
0043 604078 PORTABLE CHANGEABLE MESSAGE SIGN	76.000	WEEK	115.98000	8814.48	500.00000	38000.00		
0044 604083 VERTICAL PANELS	68.000	EACH	49.32000	3353.76	44.00000	2992.00		
0045 605002 CONCRETE DITCH PAVING (TYPE B)	2042.000	SQYD	49.32000	100711.44	35.00000	71470.00		
0046 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	842.000	LF	43.23000	36399.66	55.00000	46310.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	10.000 LF	60.36000	603.60	200.00000	2000.00		
0048 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	10.000 LF	136.39000	1363.90	300.00000	3000.00		
0049 606704 24" SIDE DRAIN	326.000 LF	38.45000	12534.70	50.00000	16300.00		
0050 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	992.99000	3971.96	1700.00000	6800.00		
0051 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1246.38000	1246.38	2200.00000	2200.00		
0052 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	2980.25000	2980.25	3500.00000	3500.00		
0053 606990 SELECTED PIPE BEDDING	75.000 CUYD	20.46000	1534.50	35.00000	2625.00		
0054 606992 SELECTED PIPE BACKFILL	75.000 CUYD	20.46000	1534.50	28.00000	2100.00		
0055 609036 DROP INLETS (TYPE RM)	4.000 EACH	2386.72000	9546.88	3400.00000	13600.00		
0056 609038 DROP INLETS (TYPE ST)	4.000 EACH	2341.21000	9364.84	4500.00000	18000.00		
0057 610002 DROP INLETS ADJUSTED TO GRADE	5.000 EACH	986.45000	4932.25	2500.00000	12500.00		
0058 611003 UNDERDRAIN OUTLET PROTECTORS	13.000 EACH	277.57000	3608.41	350.00000	4550.00		
0059 611004 4" PIPE UNDERDRAINS	3520.000 LF	9.07000	31926.40	15.00000	52800.00		
0060 617001 GUARDRAIL (TYPE A)	2125.000 LF	16.62000	35317.50	16.00000	34000.00		
0061 617101 TERMINAL ANCHOR POSTS (TYPE 1)	9.000 EACH	636.26000	5726.34	600.00000	5400.00		
0062 617302 GUARDRAIL TERMINAL (TYPE 2)	9.000 EACH	2145.54000	19309.86	2000.00000	18000.00		
0063 618351 WIRE ROPE SAFETY FENCE	4574.000 LF	13.47000	61611.78	14.50000	66323.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) KIEW25 KIEWIT SOUTHERN CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 620001 LIME	20.000	TON	59.19000	1183.80	110.00000	2200.00		
0065 620011 SEEDING	10.100	ACRE	680.65000	6874.57	960.00000	9696.00		
0066 620021 MULCH COVER	16.600	ACRE	680.65000	11298.79	1050.00000	17430.00		
0067 620030 WATER	1163.300	MGAL	5.00000	5816.50	5.35000	6223.66		
0068 621001 TEMPORARY SEEDING	6.500	ACRE	443.90000	2885.35	910.00000	5915.00		
0069 621021 SILT FENCE	10645.000	LF	2.22000	23631.90	3.75000	39918.75		
0070 621031 SAND BAG DITCH CHECKS	264.000	BAG	9.86000	2603.04	8.50000	2244.00		
0071 621051 DROP INLET SILT FENCE	379.000	LF	10.85000	4112.15	10.50000	3979.50		
0072 621111 SEDIMENT REMOVAL AND DISPOSAL	458.000	CUYD	5.03000	2303.74	20.00000	9160.00		
0073 621151 ROCK DITCH CHECKS	122.000	CUYD	77.05000	9400.10	95.00000	11590.00		
0074 623001 SECOND SEEDING APPLICATION	10.100	ACRE	345.26000	3487.13	265.00000	2676.50		
0075 624001 SOLID SODDING	50.000	SQYD	9.86000	493.00	10.50000	525.00		
0076 631001 CONCRETE BARRIER WALL (MEDIAN TYPE A)	4250.000	LF	54.05000	229712.50	80.00000	340000.00		
0077 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	42815.77000	42815.77	150000.00000	150000.00		
0078 640001 MODIFYING DROP INLETS	2.000	EACH	2156.86000	4313.72	5000.00000	10000.00		
0079 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1650.000	LF	0.74000	1221.00	0.80000	1320.00		
0080 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000	EACH	118.37000	355.11	128.00000	384.00		
0081 721001 RAISED PAVEMENT MARKERS (TYPE I)	581.000	EACH	5.92000	3439.52	6.40000	3718.40		
0082 721002 RAISED PAVEMENT MARKERS (TYPE II)	96.000	EACH	5.92000	568.32	6.40000	614.40		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) KIEW25 KIEWIT SOUTHERN CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	464.000	EACH	29.59000	13729.76	32.00000	14848.00		
0084 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	19.000	EACH	29.60000	562.40	32.00000	608.00		
0085 724022 OVERHEAD SIGN STRUCTURE ()	1.000	EACH	44984.25000	44984.25	40000.00000	40000.00		
0086 724221 CANTILEVER SIGN STRUCTURE ()	1.000	EACH	38021.86000	38021.86	39000.00000	39000.00		
0087 725002 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	218.000	SQFT	21.70000	4730.60	22.00000	4796.00		
0088 725102 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	484.000	SQFT	21.70000	10502.80	22.00000	10648.00		
0089 726001 STANDARD SIGN	114.000	SQFT	21.70000	2473.80	13.00000	1482.00		
0090 726112 TEMPORARY RELOCATION OF EXISTING SIGNS	1.000	EACH	1183.74000	1183.74	1000.00000	1000.00		
0091 727001 EXIT NUMBER PANEL (TYPE A)	35.000	SQFT	21.70000	759.50	16.00000	560.00		
0092 730100 BREAKAWAY SIGN SUPPORT (TYPE G-1)	2391.000	LB	4.35000	10400.85	9.60000	22953.60		
0093 731001 IMPACT ATTENUATION BARRIER (TYPE A)	4.000	EACH	6960.09000	27840.36	4450.00000	17800.00		
0094 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	4932.27000	4932.27	6400.00000	6400.00		
0095 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	4932.27000	4932.27	3745.00000	3745.00		
0096 732001 CRASH CUSHION	1.000	EACH	9278.79000	9278.79	14200.00000	14200.00		
0097 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	57.000	CUYD	69.57000	3965.49	117.00000	6669.00		
0098 802016 CLASS S CONCRETE - ROADWAY	135.200	CUYD	475.50000	64287.60	650.00000	87880.00		
0099 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	14931.000	LB	1.08000	16125.48	2.00000	29862.00		
SECTION TOTALS			\$	8,938,581.76	\$	13,716,652.11		\$
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKINGS WHITE ALTS- BID ONE ITEM ONLY								

TABULATION OF BIDS

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LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 061177
DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) KIEW25 KIEWIT SOUTHERN CO.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 719327 A01	19260.000 LF	1.73000	33319.80	1.90000	36594.00		
INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0101 720513 A02	19260.000 LF						
HIGH PERFORMANCE MARKING TAPE WHITE (4" SECTION TOTALS		\$	33,319.80	\$	36,594.00	\$	
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKINGS YELLOW ALTS- BID ONE ITEM ONLY							
0102 719427 B01	10526.000 LF	1.73000	18209.98	1.90000	19999.40		
INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0103 720514 B02	10526.000 LF						
HIGH PERFORMANCE MARKING TAPE YELLOW (4" SECTION TOTALS		\$	18,209.98	\$	19,999.40	\$	
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS WHITE ALTS.- BID ONE ITEM ONLY							
0104 719527 C01	9990.000 LF	2.81000	28071.90	3.00000	29970.00		
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")							
0105 720515 C02	9990.000 LF						
HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4" SECTION TOTALS		\$	28,071.90	\$	29,970.00	\$	
SECTION 0005 -							
0106 601001	1.000 L.S.	445000.00000	445000.00	312000.00000	312000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS		\$	445,000.00	\$	312,000.00	\$	
CONTRACT TOTALS		\$	9,463,183.44	\$	14,115,215.51	\$	

BIDS OPENED FOR JOB 061240

LETTING DATE: 01/20/10

F.A.P.: STMA-ARR2(29)

COUNTY: PULASKI

JOB NAME: HWY. 100/VESTAL BLVD. SIGNAL (NLR) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 100

SECTIONS: 0

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 127,334.35	100.0000%
2	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 129,000.00	101.3081%
3	SHEL10 SHELBY ELECTRIC CO., INC.	\$ 135,989.60	106.7973%
4	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 139,946.05	109.9044%
5	TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 151,013.35	118.5959%

TABULATION OF BIDS

CALL ORDER : 108
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 061240
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) SHEL10 SHELBY ELECTRIC CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	603001	1.000 L.S.	1500.00000	1500.00	720.00000	720.00	2500.00000	2500.00
MAINTENANCE OF TRAFFIC								
0002	604061	2200.000 LF	0.60000	1320.00	0.60000	1320.00	0.70000	1540.00
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0003	604063	2.000 EACH	100.00000	200.00	100.00000	200.00	115.00000	230.00
REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)								
0004	701128	1.000 EACH	12000.00000	12000.00	12595.00000	12595.00	13800.00000	13800.00
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0005	702250	1.000 EACH	5855.00000	5855.00	5730.00000	5730.00	5740.00000	5740.00
ANTENNA SUPPORT (SHOE BASE, 50' HT.)								
0006	702302	1.000 EACH	2375.00000	2375.00	2280.00000	2280.00	2340.00000	2340.00
LOCAL RADIO WITH ANTENNA								
0007	704003	4.000 EACH	150.00000	600.00	180.00000	720.00	140.00000	560.00
VEHICLE DETECTOR-RACK MOUNT								
0008	704504	1140.000 LF	3.50000	3990.00	3.75000	4275.00	7.00000	7980.00
LOOP WIRING CLASS III (2C)								
0009	704041	1995.000 LF	0.95000	1895.25	1.00000	1995.00	1.00000	1995.00
FEEDER WIRE								
0010	704416	59.000 LF	2.25000	132.75	2.90000	171.10	3.00000	177.00
ANTENNA CABLE (TYPE 6)								
0011	706039	8.000 EACH	850.00000	6800.00	720.00000	5760.00	660.00000	5280.00
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0012	706043	2.000 EACH	975.00000	1950.00	895.00000	1790.00	847.00000	1694.00
TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)								
0013	708008	753.000 LF	1.35000	1016.55	1.00000	753.00	1.40000	1054.20
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0014	708022	370.000 LF	2.25000	832.50	1.75000	647.50	1.78000	658.60
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0015	708038	370.000 LF	2.95000	1091.50	2.50000	925.00	3.00000	1110.00
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0016	708207	405.000 LF	1.10000	445.50	0.85000	344.25	0.40000	162.00
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								

TABULATION OF BIDS

CALL ORDER : 108
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 061240
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) SHEL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	120.000 LF	0.95000	114.00	0.50000	60.00	0.30000	36.00
0018 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	26.000 LF	1.50000	39.00	2.15000	55.90	3.25000	84.50
0019 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	490.000 LF	1.25000	612.50	1.00000	490.00	1.30000	637.00
0020 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	10.00000	150.00	11.90000	178.50	10.00000	150.00
0021 710001 NON-METALLIC CONDUIT (1")	742.000 LF	5.00000	3710.00	5.35000	3969.70	6.00000	4452.00
0022 710002 NON-METALLIC CONDUIT (1.25")	63.000 LF	5.50000	346.50	6.90000	434.70	8.00000	504.00
0023 710004 NON-METALLIC CONDUIT (2")	261.000 LF	7.50000	1957.50	10.00000	2610.00	10.00000	2610.00
0024 710005 NON-METALLIC CONDUIT (3")	466.000 LF	17.00000	7922.00	16.25000	7572.50	20.00000	9320.00
0025 711101 CONCRETE PULL BOX (TYPE 1 HD)	7.000 EACH	375.00000	2625.00	470.00000	3290.00	275.00000	1925.00
0026 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	475.00000	2375.00	600.00000	3000.00	375.00000	1875.00
0027 714654 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58'-52')	1.000 EACH	14000.00000	14000.00	15280.00000	15280.00	14950.00000	14950.00
0028 714655 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64'-44')	1.000 EACH	14250.00000	14250.00	16155.00000	16155.00	15853.00000	15853.00
0029 714723 LUMINAIRE ASSEMBLY	2.000 EACH	350.00000	700.00	355.00000	710.00	375.00000	750.00
0030 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1250.000 LF	0.40000	500.00	0.40000	500.00	0.50000	625.00
0031 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	51.000 LF	2.00000	102.00	2.00000	102.00	2.20000	112.20
0032 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	70.000 LF	5.00000	350.00	5.00000	350.00	6.00000	420.00

TABULATION OF BIDS

CALL ORDER : 108
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 061240
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) SHEL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1070.000 LF	0.40000	428.00	0.40000	428.00	0.50000	535.00
0034 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	200.00000	600.00	200.00000	600.00	220.00000	660.00
0035 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000 EACH	100.00000	300.00	100.00000	300.00	130.00000	390.00
0036 721001 RAISED PAVEMENT MARKERS (TYPE I)	28.000 EACH	6.00000	168.00	6.00000	168.00	8.00000	224.00
0037 721002 RAISED PAVEMENT MARKERS (TYPE II)	23.000 EACH	6.00000	138.00	6.00000	138.00	8.00000	184.00
0038 726012 18" STREET NAME SIGN	4.000 EACH	475.00000	1900.00	565.00000	2260.00	180.00000	720.00
0039 733006 VIDEO DETECTOR (CLR)	5.000 EACH	1875.00000	9375.00	1665.00000	8325.00	1530.00000	7650.00
0040 733030 VIDEO CABLE	1023.000 LF	1.50000	1534.50	2.75000	2813.25	2.70000	2762.10
0041 733040 VIDEO MONITOR (CLR)	1.000 EACH	375.00000	375.00	355.00000	355.00	380.00000	380.00
0042 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	3325.00000	13300.00	3560.00000	14240.00	3330.00000	13320.00
0043 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	1975.00000	1975.00	2180.00000	2180.00	1740.00000	1740.00
SECTION TOTALS		\$	121,851.05	\$	126,791.40	\$	129,689.60
SECTION 0002 -							
0044 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5483.30000	5483.30	2208.60000	2208.60	6300.00000	6300.00
SECTION TOTALS		\$	5,483.30	\$	2,208.60	\$	6,300.00
CONTRACT TOTALS		\$	127,334.35	\$	129,000.00	\$	135,989.60

TABULATION OF BIDS

CALL ORDER : 108
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 061240
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) ALLS05 ALL SERVICE ELECTRIC, INC.	AMOUNT	(5) TRAF20 TRAFFIC & LIGHTING SYS., LLC	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS										
0001	603001	1.000	L.S.	1000.00000	1000.00	2410.00000	2410.00			
MAINTENANCE OF TRAFFIC										
0002	604061	2200.000	LF	0.66000	1452.00	0.90000	1980.00			
REMOVAL OF PERMANENT PAVEMENT MARKINGS										
0003	604063	2.000	EACH	110.00000	220.00	110.00000	220.00			
REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)										
0004	701128	1.000	EACH	12460.00000	12460.00	12375.00000	12375.00			
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)										
0005	702250	1.000	EACH	5967.00000	5967.00	3220.00000	3220.00			
ANTENNA SUPPORT (SHOE BASE, 50' HT.)										
0006	702302	1.000	EACH	2200.00000	2200.00	2115.00000	2115.00			
LOCAL RADIO WITH ANTENNA										
0007	704003	4.000	EACH	150.00000	600.00	150.00000	600.00			
VEHICLE DETECTOR-RACK MOUNT										
0008	704504	1140.000	LF	6.30000	7182.00	4.75000	5415.00			
LOOP WIRING CLASS III (2C)										
0009	704041	1995.000	LF	1.25000	2493.75	0.95000	1895.25			
FEEDER WIRE										
0010	704416	59.000	LF	3.50000	206.50	5.00000	295.00			
ANTENNA CABLE (TYPE 6)										
0011	706039	8.000	EACH	830.00000	6640.00	750.00000	6000.00			
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)										
0012	706043	2.000	EACH	987.00000	1974.00	970.00000	1940.00			
TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)										
0013	708008	753.000	LF	1.50000	1129.50	1.45000	1091.85			
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)										
0014	708022	370.000	LF	2.75000	1017.50	2.95000	1091.50			
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)										
0015	708038	370.000	LF	3.50000	1295.00	4.85000	1794.50			
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)										
0016	708207	405.000	LF	0.50000	202.50	1.40000	567.00			
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)										

TABULATION OF BIDS

CALL ORDER : 108
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 061240
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ALLS05 ALL SERVICE ELECTRIC, INC.		(5) TRAF20 TRAFFIC & LIGHTING SYS., LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	120.000 LF	0.25000	30.00	0.70000	84.00		
0018 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	26.000 LF	2.00000	52.00	4.35000	113.10		
0019 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	490.000 LF	1.50000	735.00	1.30000	637.00		
0020 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	10.00000	150.00	12.00000	180.00		
0021 710001 NON-METALLIC CONDUIT (1")	742.000 LF	6.00000	4452.00	6.00000	4452.00		
0022 710002 NON-METALLIC CONDUIT (1.25")	63.000 LF	6.50000	409.50	7.00000	441.00		
0023 710004 NON-METALLIC CONDUIT (2")	261.000 LF	7.00000	1827.00	16.00000	4176.00		
0024 710005 NON-METALLIC CONDUIT (3")	466.000 LF	24.50000	11417.00	20.00000	9320.00		
0025 711101 CONCRETE PULL BOX (TYPE 1 HD)	7.000 EACH	550.00000	3850.00	450.00000	3150.00		
0026 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	575.00000	2875.00	550.00000	2750.00		
0027 714654 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58'-52')	1.000 EACH	15473.00000	15473.00	18600.00000	18600.00		
0028 714655 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64'-44')	1.000 EACH	16309.00000	16309.00	20200.00000	20200.00		
0029 714723 LUMINAIRE ASSEMBLY	2.000 EACH	350.00000	700.00	470.00000	940.00		
0030 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1250.000 LF	0.45000	562.50	0.45000	562.50		
0031 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	51.000 LF	2.20000	112.20	3.30000	168.30		
0032 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	70.000 LF	5.50000	385.00	5.50000	385.00		

TABULATION OF BIDS

CALL ORDER : 108
LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 061240
DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ALLS05 ALL SERVICE ELECTRIC, INC.		(5) TRAF20 TRAFFIC & LIGHTING SYS., LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1070.000 LF	0.45000	481.50	0.45000	481.50		
0034 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	220.00000	660.00	195.00000	585.00		
0035 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000 EACH	110.00000	330.00	165.00000	495.00		
0036 721001 RAISED PAVEMENT MARKERS (TYPE I)	28.000 EACH	6.60000	184.80	7.15000	200.20		
0037 721002 RAISED PAVEMENT MARKERS (TYPE II)	23.000 EACH	6.60000	151.80	7.15000	164.45		
0038 726012 18" STREET NAME SIGN	4.000 EACH	450.00000	1800.00	540.00000	2160.00		
0039 733006 VIDEO DETECTOR (CLR)	5.000 EACH	1825.00000	9125.00	2115.00000	10575.00		
0040 733030 VIDEO CABLE	1023.000 LF	3.00000	3069.00	3.40000	3478.20		
0041 733040 VIDEO MONITOR (CLR)	1.000 EACH	369.00000	369.00	465.00000	465.00		
0042 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	3182.00000	12728.00	3975.00000	15900.00		
0043 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	1668.00000	1668.00	2340.00000	2340.00		
SECTION TOTALS		\$	135,946.05	\$	146,013.35	\$	
SECTION 0002 -							
0044 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4000.00000	4000.00	5000.00000	5000.00		
SECTION TOTALS		\$	4,000.00	\$	5,000.00	\$	
CONTRACT TOTALS		\$	139,946.05	\$	151,013.35	\$	

BIDS OPENED FOR JOB 070324

LETTING DATE: 01/20/10

F.A.P.: STMA-ARR2(25)

COUNTY: CLARK

JOB NAME: I-30/HWY. 7 SIGNALS (CADD VALLEY) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 30, 7 & 67

SECTIONS: 14, 7 & 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 146,904.11	100.0000%
2	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 155,184.55	105.6366%
3	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 163,980.00	111.6238%
4	MIDS30 MIDSTATE TRAFFIC CONTROL, INC.	\$ 288,459.15	196.3588%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 070324
 DISTRICT : 07

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	202191	4.000 EACH	350.00000	1400.00	100.00000	400.00	125.00000	500.00
REMOVAL AND DISPOSAL OF SIGNS								
0002	603001	1.000 L.S.	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
MAINTENANCE OF TRAFFIC								
0003	604061	5850.000 LF	0.65000	3802.50	0.66000	3861.00	0.60000	3510.00
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0004	701220	2.000 EACH	11250.00000	22500.00	11183.00000	22366.00	12740.00000	25480.00
SYSTEM LOCAL CONTROLLER-FIBER (8 PHASES								
0005	706039	12.000 EACH	875.00000	10500.00	825.00000	9900.00	830.00000	9960.00
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0006	706201	4.000 EACH	675.00000	2700.00	275.00000	1100.00	390.00000	1560.00
LOUVERS								
0007	708008	506.000 LF	1.60000	809.60	1.50000	759.00	1.25000	632.50
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0008	708022	682.000 LF	2.25000	1534.50	2.25000	1534.50	2.00000	1364.00
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0009	708207	485.000 LF	1.10000	533.50	0.50000	242.50	1.00000	485.00
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0010	708217	46.000 LF	1.50000	69.00	2.00000	92.00	7.00000	322.00
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0011	708593	928.000 LF	3.50000	3248.00	4.40000	4083.20	3.45000	3201.60
COMMUNICATION CABLE, FIBER (6 CHANNEL)								
0012	709002	40.000 LF	5.50000	220.00	10.00000	400.00	18.50000	740.00
GALVANIZED STEEL CONDUIT (1.25")								
0013	710004	1250.000 LF	7.50000	9375.00	11.00000	13750.00	11.25000	14062.50
NON-METALLIC CONDUIT (2")								
0014	710005	354.000 LF	18.00000	6372.00	20.00000	7080.00	17.50000	6195.00
NON-METALLIC CONDUIT (3")								
0015	711002	2.000 EACH	375.00000	750.00	350.00000	700.00	385.00000	770.00
CONCRETE PULL BOX (TYPE 2)								
0016	711101	10.000 EACH	425.00000	4250.00	525.00000	5250.00	510.00000	5100.00
CONCRETE PULL BOX (TYPE 1 HD)								
0017	711102	5.000 EACH	475.00000	2375.00	550.00000	2750.00	635.00000	3175.00
CONCRETE PULL BOX (TYPE 2 HD)								

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 070324
 DISTRICT : 07

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 714026 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	2.000 EACH	5675.00000	11350.00	5769.00000	11538.00	5605.00000	11210.00
0019 714657 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (12'-36')	1.000 EACH	5875.00000	5875.00	8097.00000	8097.00	8570.00000	8570.00
0020 714658 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (16'-52')	1.000 EACH	6875.00000	6875.00	10897.00000	10897.00	12145.00000	12145.00
0021 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3567.000 LF	0.35000	1248.45	0.40000	1426.80	0.35000	1248.45
0022 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	77.000 LF	2.10000	161.70	2.20000	169.40	2.00000	154.00
0023 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2556.000 LF	0.35000	894.60	0.40000	1022.40	0.35000	894.60
0024 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	210.00000	420.00	220.00000	440.00	200.00000	400.00
0025 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	105.00000	210.00	110.00000	220.00	100.00000	200.00
0026 721001 RAISED PAVEMENT MARKERS (TYPE I)	6.000 EACH	6.25000	37.50	7.00000	42.00	6.00000	36.00
0027 721002 RAISED PAVEMENT MARKERS (TYPE II)	41.000 EACH	6.25000	256.25	7.00000	287.00	6.00000	246.00
0028 726001 STANDARD SIGN	60.000 SQFT	17.50000	1050.00	16.00000	960.00	25.00000	1500.00
0029 733006 VIDEO DETECTOR (CLR)	9.000 EACH	1850.00000	16650.00	1850.00000	16650.00	1835.00000	16515.00
0030 733030 VIDEO CABLE	1287.000 LF	1.50000	1930.50	3.25000	4182.75	3.30000	4247.10
0031 733040 VIDEO MONITOR (CLR)	2.000 EACH	365.00000	730.00	368.00000	736.00	380.00000	760.00
0032 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	5.000 EACH	3450.00000	17250.00	3182.00000	15910.00	4045.00000	20225.00
0033 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	2.000 EACH	1850.00000	3700.00	1669.00000	3338.00	1945.00000	3890.00
SECTION TOTALS		\$	140,578.10	\$	151,184.55	\$	160,298.75

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 070324
 DISTRICT : 07

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6326.01000	6326.01	4000.00000	4000.00	3681.25000	3681.25
SECTION TOTALS		\$	6,326.01	\$	4,000.00	\$	3,681.25
CONTRACT TOTALS		\$	146,904.11	\$	155,184.55	\$	163,980.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 070324
 DISTRICT : 07

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	202191 REMOVAL AND DISPOSAL OF SIGNS	4.000 EACH	400.00000	1600.00				
0002	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	8000.00000	8000.00				
0003	604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	5850.000 LF	1.00000	5850.00				
0004	701220 SYSTEM LOCAL CONTROLLER-FIBER (8 PHASES	2.000 EACH	18250.00000	36500.00				
0005	706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	12.000 EACH	900.00000	10800.00				
0006	706201 LOUVERS	4.000 EACH	300.00000	1200.00				
0007	708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	506.000 LF	2.00000	1012.00				
0008	708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	682.000 LF	3.50000	2387.00				
0009	708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	485.000 LF	2.00000	970.00				
0010	708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	46.000 LF	3.00000	138.00				
0011	708593 COMMUNICATION CABLE, FIBER (6 CHANNEL)	928.000 LF	30.00000	27840.00				
0012	709002 GALVANIZED STEEL CONDUIT (1.25")	40.000 LF	15.00000	600.00				
0013	710004 NON-METALLIC CONDUIT (2")	1250.000 LF	10.00000	12500.00				
0014	710005 NON-METALLIC CONDUIT (3")	354.000 LF	75.00000	26550.00				
0015	711002 CONCRETE PULL BOX (TYPE 2)	2.000 EACH	700.00000	1400.00				
0016	711101 CONCRETE PULL BOX (TYPE 1 HD)	10.000 EACH	850.00000	8500.00				
0017	711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	800.00000	4000.00				

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 070324
 DISTRICT : 07

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) MIDS30 MIDSTATE TRAFFIC CONTROL, IN	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
0018	714026	2.000 EACH		7000.00000	14000.00						
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')											
0019	714657	1.000 EACH		10000.00000	10000.00						
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (12'-36')											
0020	714658	1.000 EACH		13625.00000	13625.00						
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (16'-52')											
0021	719001	3567.000 LF		1.00000	3567.00						
THERMOPLASTIC PAVEMENT MARKING WHITE (4")											
0022	719005	77.000 LF		20.00000	1540.00						
THERMOPLASTIC PAVEMENT MARKING WHITE (12")											
0023	719101	2556.000 LF		1.00000	2556.00						
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")											
0024	719201	2.000 EACH		400.00000	800.00						
THERMOPLASTIC PAVEMENT MARKING (WORDS)											
0025	719202	2.000 EACH		350.00000	700.00						
THERMOPLASTIC PAVEMENT MARKING (ARROWS)											
0026	721001	6.000 EACH		20.00000	120.00						
RAISED PAVEMENT MARKERS (TYPE I)											
0027	721002	41.000 EACH		20.00000	820.00						
RAISED PAVEMENT MARKERS (TYPE II)											
0028	726001	60.000 SQFT		50.00000	3000.00						
STANDARD SIGN											
0029	733006	9.000 EACH		3000.00000	27000.00						
VIDEO DETECTOR (CLR)											
0030	733030	1287.000 LF		4.00000	5148.00						
VIDEO CABLE											
0031	733040	2.000 EACH		750.00000	1500.00						
VIDEO MONITOR (CLR)											
0032	733063	5.000 EACH		6500.00000	32500.00						
VIDEO PROCESSOR, EDGE CARD (2 CAMERA)											
0033	733065	2.000 EACH		4000.00000	8000.00						
VEHICLE DETECTOR RACK (16 CHANNEL)											
SECTION TOTALS				\$	274,723.00		\$			\$	
SECTION 0002 -											

TABULATION OF BIDS

CALL ORDER : 120
LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 070324
DISTRICT : 07

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 601001		1.000 L.S.	13736.15000	13736.15				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	13,736.15	\$		\$	
CONTRACT TOTALS			\$	288,459.15	\$	0.00	\$	

BIDS OPENED FOR JOB 080321

LETTING DATE: 01/20/10

F.A.P.: BRN-9379(18)

COUNTY: POPE

JOB NAME: PRAIRIE CREEK STR. & APPRS. (N. KNOXVILLE AVE.) (RUSSELLVILLE)(S)

LENGTH: 0.09 MILES

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BOWD10 BOWDEN SPECIALTIES, INC.	\$ 637,357.42	100.0000%
2	FRAN10 FRANKS CONSTRUCTION, INC.	\$ 768,579.66	120.5885%
3	TYLE10 TYLER RENTAL COMPANY, INC.	\$ 824,610.02	129.3795%
4	CRAW10 CRAWFORD CONSTRUCTION CO.	\$ 1,002,726.64	157.3256%
5	REDS10 REDSTONE CONST. GROUP, INC.	\$ 1,058,939.00	166.1452%

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 080321
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BOWD10 BOWDEN SPECIALTIES, INC.		(2) FRAN10 FRANKS CONSTRUCTION, INC.		(3) TYLE10 TYLER RENTAL COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	3.000	STA	1000.00000	3000.00	1000.00000	3000.00	1842.17000	5526.51
0002 201111 GRUBBING	3.000	STA	250.00000	750.00	1000.00000	3000.00	808.67000	2426.01
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	893.000	LF	7.50000	6697.50	7.00000	6251.00	5.43000	4848.99
0004 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	10000.00000	10000.00	20000.00000	20000.00	35453.34000	35453.34
0005 210201 UNCLASSIFIED EXCAVATION	2430.000	CUYD	5.00000	12150.00	10.00000	24300.00	11.01000	26754.30
0006 210601 COMPACTED EMBANKMENT	2985.000	CUYD	8.00000	23880.00	15.00000	44775.00	24.66000	73610.10
0007 210702 SOIL STABILIZATION	10.000	TON	400.00000	4000.00	250.00000	2500.00	253.89000	2538.90
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	337.000	TON	20.00000	6740.00	25.00000	8425.00	29.25000	9857.25
0009 401011 TACK COAT	208.000	GAL	6.60000	1372.80	6.30000	1310.40	7.02000	1460.16
0010 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	124.000	TON	114.97000	14256.28	110.00000	13640.00	122.29000	15163.96
0011 405302 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	5.000	TON	550.00000	2750.00	526.00000	2630.00	585.00000	2925.00
0012 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	186.000	TON	133.94000	24912.84	128.00000	23808.00	142.47000	26499.42
0013 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	8.000	TON	550.00000	4400.00	526.00000	4208.00	585.00000	4680.00
0014 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	649.000	TON	118.00000	76582.00	112.90000	73272.10	125.55000	81481.95
0015 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2.000	TON	550.00000	1100.00	526.00000	1052.00	585.00000	1170.00

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 080321
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BOWD10 BOWDEN SPECIALTIES, INC.		(2) FRAN10 FRANKS CONSTRUCTION, INC.		(3) TYLE10 TYLER RENTAL COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	36.000 TON	550.00000	19800.00	526.00000	18936.00	585.00000	21060.00
0017 412001 COLD MILLING ASPHALT PAVEMENT	1580.000 SQYD	11.00000	17380.00	10.00000	15800.00	11.70000	18486.00
0018 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	2.000 TON	200.00000	400.00	175.00000	350.00	200.07000	400.14
0019 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	73.800 SQYD	41.50000	3062.70	45.00000	3321.00	67.08000	4950.50
0020 602001 FURNISHING FIELD OFFICE	1.000 EACH	5000.00000	5000.00	3000.00000	3000.00	11553.40000	11553.40
0021 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	26000.00000	26000.00	15000.00000	15000.00	13221.00000	13221.00
0022 604003 SIGNS	184.000 SQFT	5.50000	1012.00	6.00000	1104.00	7.02000	1291.68
0023 604013 BARRICADES	16.000 LF	11.00000	176.00	20.00000	320.00	17.55000	280.80
0024 604023 TRAFFIC DRUMS	43.000 EACH	33.00000	1419.00	45.00000	1935.00	46.80000	2012.40
0025 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	434.000 LF	37.90000	16448.60	40.00000	17360.00	40.32000	17498.88
0026 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	434.000 LF	9.47000	4109.98	8.00000	3472.00	10.07000	4370.38
0027 604041 CONSTRUCTION PAVEMENT MARKINGS	5998.000 LF	0.22000	1319.56	0.22000	1319.56	0.41000	2459.18
0028 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	2.000 EACH	165.00000	330.00	155.00000	310.00	146.25000	292.50
0029 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	3.000 EACH	110.00000	330.00	105.00000	315.00	117.00000	351.00
0030 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1425.000 LF	0.55000	783.75	0.55000	783.75	0.70000	997.50
0031 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2181.000 LF	0.66000	1439.46	0.65000	1417.65	1.05000	2290.05
0032 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	292.000 LF	37.30000	10891.60	50.00000	14600.00	40.74000	11896.08

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 080321
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BOWD10 BOWDEN SPECIALTIES, INC.		(2) FRAN10 FRANKS CONSTRUCTION, INC.		(3) TYLE10 TYLER RENTAL COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 606990 SELECTED PIPE BEDDING	55.000	CUYD	20.00000	1100.00	25.00000	1375.00	19.04000	1047.20
0034 606992 SELECTED PIPE BACKFILL	165.000	CUYD	20.00000	3300.00	20.00000	3300.00	19.04000	3141.60
0035 609034 DROP INLETS (TYPE MO)	2.000	EACH	2000.00000	4000.00	3250.00000	6500.00	3596.23000	7192.46
0036 609042 DROP INLETS (TYPE TM)	1.000	EACH	2700.00000	2700.00	2500.00000	2500.00	2293.62000	2293.62
0037 609301 DROP INLET EXTENSIONS (4')	2.000	EACH	800.00000	1600.00	1000.00000	2000.00	1294.20000	2588.40
0038 610001 MANHOLES ADJUSTED TO GRADE	2.000	EACH	1000.00000	2000.00	500.00000	1000.00	589.97000	1179.94
0039 611004 4" PIPE UNDERDRAINS	100.000	LF	20.00000	2000.00	6.00000	600.00	10.65000	1065.00
0040 620001 LIME	1.000	TON	200.00000	200.00	165.00000	165.00	175.50000	175.50
0041 620011 SEEDING	0.300	ACRE	4000.00000	1200.00	5550.00000	1665.00	5850.00000	1755.00
0042 620021 MULCH COVER	0.600	ACRE	4000.00000	2400.00	5550.00000	3330.00	5850.00000	3510.00
0043 620030 WATER	40.400	MGAL	25.00000	1010.00	12.00000	484.80	11.70000	472.68
0044 621001 TEMPORARY SEEDING	0.300	ACRE	4000.00000	1200.00	3000.00000	900.00	3510.00000	1053.00
0045 621021 SILT FENCE	370.000	LF	5.00000	1850.00	6.50000	2405.00	7.02000	2597.40
0046 621051 DROP INLET SILT FENCE	50.000	LF	20.00000	1000.00	22.00000	1100.00	23.40000	1170.00
0047 621111 SEDIMENT REMOVAL AND DISPOSAL	16.000	CUYD	100.00000	1600.00	20.00000	320.00	24.50000	392.00
0048 623001 SECOND SEEDING APPLICATION	0.300	ACRE	3000.00000	900.00	2750.00000	825.00	2925.00000	877.50
0049 624001 SOLID SODDING	285.000	SQYD	8.00000	2280.00	6.50000	1852.50	7.02000	2000.70
0050 633001 CONCRETE WALKS	619.000	SQYD	34.75000	21510.25	40.00000	24760.00	40.95000	25348.05
0051 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	946.000	LF	17.00000	16082.00	18.00000	17028.00	17.55000	16602.30

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 080321
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BOWD10 BOWDEN SPECIALTIES, INC.		(2) FRAN10 FRANKS CONSTRUCTION, INC.		(3) TYLE10 TYLER RENTAL COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5720.00000	5720.00	10000.00000	10000.00	21100.95000	21100.95
0053 637001 MAILBOXES	1.000	EACH	100.00000	100.00	100.00000	100.00	58.50000	58.50
0054 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	100.00000	100.00	100.00000	100.00	117.00000	117.00
0055 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	460.000	LF	0.55000	253.00	0.55000	253.00	1.17000	538.20
0056 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	187.000	LF	2.50000	467.50	2.40000	448.80	5.85000	1093.95
0057 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1492.000	LF	0.55000	820.60	0.55000	820.60	1.17000	1745.64
0058 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	247.50000	495.00	250.00000	500.00	292.50000	585.00
0059 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000	EACH	110.00000	330.00	110.00000	330.00	175.50000	526.50
0060 721001 RAISED PAVEMENT MARKERS (TYPE I)	31.000	EACH	6.60000	204.60	6.50000	201.50	7.61000	235.91
0061 721002 RAISED PAVEMENT MARKERS (TYPE II)	84.000	EACH	6.60000	554.40	6.50000	546.00	7.61000	639.24
0062 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	247.000	CUYD	20.00000	4940.00	35.00000	8645.00	50.45000	12461.15
0063 802016 CLASS S CONCRETE - ROADWAY	457.000	CUYD	320.00000	146240.00	525.00000	239925.00	421.32000	192543.24
0064 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	74640.000	LB	1.00000	74640.00	0.85000	63444.00	0.79000	58965.60
0065 816001 FILTER BLANKET	480.000	SQYD	2.50000	1200.00	3.00000	1440.00	6.55000	3144.00
0066 816011 DUMPED RIPRAP	240.000	CUYD	45.00000	10800.00	55.00000	13200.00	45.94000	11025.60
SECTION TOTALS			\$	617,291.42	\$	743,579.66	\$	787,050.21
SECTION 0002 -								
0067 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	20066.00000	20066.00	25000.00000	25000.00	37559.81000	37559.81
SECTION TOTALS			\$	20,066.00	\$	25,000.00	\$	37,559.81
CONTRACT TOTALS			\$	637,357.42	\$	768,579.66	\$	824,610.02

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 080321
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) CRAW10 CRAWFORD CONSTRUCTION CO.	AMOUNT	(5) REDS10 REDSTONE CONST. GROUP, INC.	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201011	3.000	STA	2000.00000	6000.00	850.00000	2550.00		
CLEARING									
0002	201111	3.000	STA	2500.00000	7500.00	800.00000	2400.00		
GRUBBING									
0003	202003	893.000	LF	11.00000	9823.00	5.00000	4465.00		
REMOVAL AND DISPOSAL OF CURB AND GUTTER									
0004	205011	1.000	L.S.	8500.00000	8500.00	14000.00000	14000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)									
0005	210201	2430.000	CUYD	22.00000	53460.00	20.00000	48600.00		
UNCLASSIFIED EXCAVATION									
0006	210601	2985.000	CUYD	25.00000	74625.00	20.00000	59700.00		
COMPACTED EMBANKMENT									
0007	210702	10.000	TON	800.00000	8000.00	580.07000	5800.70		
SOIL STABILIZATION									
0008	303107	337.000	TON	16.00000	5392.00	22.00000	7414.00		
AGGREGATE BASE COURSE (CLASS 7)									
0009	401011	208.000	GAL	6.00000	1248.00	7.00000	1456.00		
TACK COAT									
0010	405151	124.000	TON	124.00000	15376.00	122.00000	15128.00		
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")									
0011	405302	5.000	TON	500.00000	2500.00	582.00000	2910.00		
ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)									
0012	406151	186.000	TON	138.00000	25668.00	142.00000	26412.00		
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")									
0013	406302	8.000	TON	500.00000	4000.00	583.00000	4664.00		
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)									
0014	407152	649.000	TON	139.00000	90211.00	125.00000	81125.00		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0015	407332	2.000	TON	500.00000	1000.00	583.00000	1166.00		
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)									

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 080321
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CRAW10 CRAWFORD CONSTRUCTION CO.		(5) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	36.000	TON	500.00000	18000.00	539.00000	19404.00		
0017 412001 COLD MILLING ASPHALT PAVEMENT	1580.000	SQYD	12.00000	18960.00	11.50000	18170.00		
0018 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	2.000	TON	120.00000	240.00	117.00000	234.00		
0019 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	73.800	SQYD	100.00000	7380.00	102.00000	7527.60		
0020 602001 FURNISHING FIELD OFFICE	1.000	EACH	4500.00000	4500.00	68000.00000	68000.00		
0021 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	22000.00000	22000.00	60000.00000	60000.00		
0022 604003 SIGNS	184.000	SQFT	10.00000	1840.00	7.00000	1288.00		
0023 604013 BARRICADES	16.000	LF	25.00000	400.00	17.25000	276.00		
0024 604023 TRAFFIC DRUMS	43.000	EACH	60.00000	2580.00	46.00000	1978.00		
0025 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	434.000	LF	37.00000	16058.00	30.00000	13020.00		
0026 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	434.000	LF	9.25000	4014.50	7.50000	3255.00		
0027 604041 CONSTRUCTION PAVEMENT MARKINGS	5998.000	LF	0.38000	2279.24	0.25000	1499.50		
0028 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	2.000	EACH	150.00000	300.00	187.50000	375.00		
0029 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	3.000	EACH	110.00000	330.00	125.00000	375.00		
0030 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1425.000	LF	0.65000	926.25	0.65000	926.25		
0031 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2181.000	LF	0.95000	2071.95	0.75000	1635.75		
0032 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	292.000	LF	1.10000	321.20	40.00000	11680.00		

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 080321
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CRAW10 CRAWFORD CONSTRUCTION CO.		(5) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 606990 SELECTED PIPE BEDDING	55.000	CUYD	25.00000	1375.00	24.00000	1320.00		
0034 606992 SELECTED PIPE BACKFILL	165.000	CUYD	55.00000	9075.00	24.00000	3960.00		
0035 609034 DROP INLETS (TYPE MO)	2.000	EACH	4500.00000	9000.00	2500.00000	5000.00		
0036 609042 DROP INLETS (TYPE TM)	1.000	EACH	5100.00000	5100.00	3500.00000	3500.00		
0037 609301 DROP INLET EXTENSIONS (4')	2.000	EACH	500.00000	1000.00	125.00000	250.00		
0038 610001 MANHOLES ADJUSTED TO GRADE	2.000	EACH	850.00000	1700.00	650.00000	1300.00		
0039 611004 4" PIPE UNDERDRAINS	100.000	LF	6.00000	600.00	55.00000	5500.00		
0040 620001 LIME	1.000	TON	160.00000	160.00	125.00000	125.00		
0041 620011 SEEDING	0.300	ACRE	5000.00000	1500.00	1650.00000	495.00		
0042 620021 MULCH COVER	0.600	ACRE	5000.00000	3000.00	500.00000	300.00		
0043 620030 WATER	40.400	MGAL	10.00000	404.00	10.00000	404.00		
0044 621001 TEMPORARY SEEDING	0.300	ACRE	5000.00000	1500.00	1650.00000	495.00		
0045 621021 SILT FENCE	370.000	LF	6.00000	2220.00	10.00000	3700.00		
0046 621051 DROP INLET SILT FENCE	50.000	LF	25.00000	1250.00	4.50000	225.00		
0047 621111 SEDIMENT REMOVAL AND DISPOSAL	16.000	CUYD	10.00000	160.00	72.00000	1152.00		
0048 623001 SECOND SEEDING APPLICATION	0.300	ACRE	2600.00000	780.00	1650.00000	495.00		
0049 624001 SOLID SODDING	285.000	SQYD	6.50000	1852.50	5.00000	1425.00		
0050 633001 CONCRETE WALKS	619.000	SQYD	44.00000	27236.00	55.00000	34045.00		
0051 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	946.000	LF	22.00000	20812.00	40.00000	37840.00		

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 080321
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CRAW10 CRAWFORD CONSTRUCTION CO.		(5) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	11000.00000	11000.00	15000.00000	15000.00		
0053 637001 MAILBOXES	1.000	EACH	200.00000	200.00	57.50000	57.50		
0054 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	110.00000	110.00	115.00000	115.00		
0055 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	460.000	LF	1.00000	460.00	0.57000	262.20		
0056 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	187.000	LF	6.00000	1122.00	3.00000	561.00		
0057 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1492.000	LF	1.00000	1492.00	1.00000	1492.00		
0058 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	300.00000	600.00	265.00000	530.00		
0059 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000	EACH	180.00000	540.00	115.00000	345.00		
0060 721001 RAISED PAVEMENT MARKERS (TYPE I)	31.000	EACH	7.00000	217.00	6.90000	213.90		
0061 721002 RAISED PAVEMENT MARKERS (TYPE II)	84.000	EACH	7.00000	588.00	6.90000	579.60		
0062 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	247.000	CUYD	85.00000	20995.00	65.00000	16055.00		
0063 802016 CLASS S CONCRETE - ROADWAY	457.000	CUYD	710.00000	324470.00	850.00000	388450.00		
0064 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	74640.000	LB	1.10000	82104.00	0.30000	22392.00		
0065 816001 FILTER BLANKET	480.000	SQYD	2.50000	1200.00	2.00000	960.00		
0066 816011 DUMPED RIPRAP	240.000	CUYD	35.00000	8400.00	54.00000	12960.00		
SECTION TOTALS			\$	957,726.64	\$	1,048,939.00	\$	
SECTION 0002 -								
0067 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	45000.00000	45000.00	10000.00000	10000.00		
SECTION TOTALS			\$	45,000.00	\$	10,000.00	\$	
CONTRACT TOTALS			\$	1,002,726.64	\$	1,058,939.00	\$	

BIDS OPENED FOR JOB 080371

LETTING DATE: 01/20/10

F.A.P.: STM-ARR2(66)

COUNTY: FAULKNER

JOB NAME: I-40-SQUIRREL HILL (REHAB.) (S)

LENGTH: 2.64 MILES

ROUTES: 64

SECTIONS: 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 714,409.10	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 820,772.50	114.8883%

TABULATION OF BIDS

CALL ORDER : 138
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 080371
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

			(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) ROGE02 ROGERS GROUP, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2150.000	GAL	0.01000	21.50	1.75000	3762.50		
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7434.000	TON	73.20000	544168.80	41.50000	308511.00		
0003 407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	449.000	TON	120.00000	53880.00	655.00000	294095.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	71672.000	SQYD	1.10000	78839.20	2.20000	157678.40		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	24000.00000	24000.00		
0006 604003 SIGNS	356.000	SQFT	7.00000	2492.00	5.00000	1780.00		
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	6975.000	LF	0.16000	1116.00	0.16000	1116.00		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6975.000	LF	0.32000	2232.00	0.32000	2232.00		
0009 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1288.000	LF	2.25000	2898.00	2.00000	2576.00		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	34880.000	LF	0.32000	11161.60	0.32000	11161.60		
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000	EACH	250.00000	750.00	200.00000	600.00		
0012 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	9.000	EACH	150.00000	1350.00	100.00000	900.00		
0013 721001 RAISED PAVEMENT MARKERS (TYPE I)	700.000	EACH	5.00000	3500.00	5.00000	3500.00		
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	700.000	EACH	5.00000	3500.00	5.00000	3500.00		
SECTION TOTALS			\$	707,909.10	\$	815,412.50	\$	

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 138
LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 080371
DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) ROGE02 ROGERS GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6500.00000	6500.00	5360.00000	5360.00		
SECTION TOTALS		\$	6,500.00	\$	5,360.00	\$	
CONTRACT TOTALS		\$	714,409.10	\$	820,772.50	\$	

BIDS OPENED FOR JOB 090207

LETTING DATE: 01/20/10

F.A.P.: STMA-ARR2(46)

COUNTY: BENTON

JOB NAME: HWY. 112/HWY. 264 E. SIG. & INTERS. IMPVTS.(CAVE SPRINGS)(S)

LENGTH: NO PROJECT LENGTH

ROUTES: 112 & 264

SECTIONS: 2 & 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SWEE10 SWEETSER CONSTRUCTION, INC.	\$ 855,586.53	100.0000%
2	CROW15 DEAN CROWDER CONST., INC.	\$ 935,789.66	109.3741%
3	JONE50 JIMMY JONES EXCAVATION, INC.	\$ 1,013,837.80	118.4962%
4	APAC20 APAC-CENTRAL, INC.	\$ 1,031,513.53	120.5622%
5	NABH25 NABHOLZ CONSTRUCTION CORPORATION	\$ 1,122,789.05	131.2303%
6	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 1,194,187.00	139.5752%

TABULATION OF BIDS

CALL ORDER : 144
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 090207
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SWEE10 SWEETSER CONSTRUCTION, INC.		(2) CROW15 DEAN CROWDER CONST., INC.		(3) JONE50 JIMMY JONES EXCAVATION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405302 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	3.000 TON	125.00000	375.00	126.30000	378.90	450.00000	1350.00
0020 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1408.000 TON	77.50000	109120.00	81.85000	115244.80	66.60000	93772.80
0021 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2.000 TON	130.00000	260.00	126.60000	253.20	450.00000	900.00
0022 407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	86.000 TON	130.00000	11180.00	126.60000	10887.60	600.00000	51600.00
0023 412001 COLD MILLING ASPHALT PAVEMENT	732.000 SQYD	6.00000	4392.00	6.10000	4465.20	7.25000	5307.00
0024 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	387.200 SQYD	42.00000	16262.40	35.00000	13552.00	43.75000	16940.00
0025 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	8000.00000	8000.00	8610.00000	8610.00	5000.00000	5000.00
0026 604003 SIGNS	208.000 SQFT	6.90000	1435.20	17.60000	3660.80	6.50000	1352.00
0027 604013 BARRICADES	16.000 LF	17.25000	276.00	42.00000	672.00	15.50000	248.00
0028 604023 TRAFFIC DRUMS	32.000 EACH	51.75000	1656.00	84.00000	2688.00	46.00000	1472.00
0029 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	106.000 LF	37.50000	3975.00	42.20000	4473.20	25.00000	2650.00
0030 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	106.000 LF	9.00000	954.00	10.15000	1075.90	6.25000	662.50
0031 604041 CONSTRUCTION PAVEMENT MARKINGS	1950.000 LF	1.15000	2242.50	1.05000	2047.50	1.10000	2145.00
0032 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1180.000 LF	48.00000	56640.00	42.15000	49737.00	30.60000	36108.00
0033 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	800.00000	1600.00	982.10000	1964.20	910.00000	1820.00

TABULATION OF BIDS

CALL ORDER : 144
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 090207
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SWEE10 SWEETSER CONSTRUCTION, INC.		(2) CROW15 DEAN CROWDER CONST., INC.		(3) JONE50 JIMMY JONES EXCAVATION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 606990 SELECTED PIPE BEDDING	150.000	CUYD	36.00000	5400.00	15.05000	2257.50	10.00000	1500.00
0035 606992 SELECTED PIPE BACKFILL	150.000	CUYD	7.50000	1125.00	15.05000	2257.50	10.00000	1500.00
0036 609003 DROP INLETS (TYPE C)	4.000	EACH	3250.00000	13000.00	2711.10000	10844.40	2500.00000	10000.00
0037 609034 DROP INLETS (TYPE MO)	6.000	EACH	2500.00000	15000.00	2291.10000	13746.60	1850.00000	11100.00
0038 609038 DROP INLETS (TYPE ST)	1.000	EACH	2850.00000	2850.00	2186.10000	2186.10	1850.00000	1850.00
0039 609205 JUNCTION BOXES (TYPE E)	1.000	EACH	4800.00000	4800.00	3236.10000	3236.10	2500.00000	2500.00
0040 609302 DROP INLET EXTENSIONS (8')	8.000	EACH	1200.00000	9600.00	926.10000	7408.80	575.00000	4600.00
0041 611003 UNDERDRAIN OUTLET PROTECTORS	2.000	EACH	300.00000	600.00	326.70000	653.40	175.00000	350.00
0042 611004 4" PIPE UNDERDRAINS	100.000	LF	20.00000	2000.00	9.05000	905.00	5.00000	500.00
0043 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	18.000	TON	150.00000	2700.00	118.35000	2130.30	125.00000	2250.00
0044 620021 MULCH COVER	3.410	ACRE	1134.00000	3866.94	1732.50000	5907.83	1100.00000	3751.00
0045 620030 WATER	115.300	MGAL	10.00000	1153.00	52.50000	6053.25	10.00000	1153.00
0046 621001 TEMPORARY SEEDING	3.410	ACRE	1134.00000	3866.94	1732.50000	5907.83	1100.00000	3751.00
0047 621021 SILT FENCE	2750.000	LF	5.00000	13750.00	5.25000	14437.50	4.60000	12650.00
0048 621031 SAND BAG DITCH CHECKS	160.000	BAG	15.00000	2400.00	21.00000	3360.00	15.50000	2480.00
0049 621051 DROP INLET SILT FENCE	200.000	LF	25.00000	5000.00	21.00000	4200.00	25.50000	5100.00
0050 624001 SOLID SODDING	3624.000	SQYD	5.00000	18120.00	7.35000	26636.40	5.00000	18120.00
0051 632001 CONCRETE ISLAND	285.000	SQYD	42.00000	11970.00	28.35000	8079.75	38.00000	10830.00
0052 633001 CONCRETE WALKS	1019.000	SQYD	34.00000	34646.00	23.65000	24099.35	39.00000	39741.00
0053 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	2091.000	LF	12.00000	25092.00	12.70000	26555.70	11.00000	23001.00

TABULATION OF BIDS

CALL ORDER : 144
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 090207
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SWEE10 SWEETSER CONSTRUCTION, INC.		(2) CROW15 DEAN CROWDER CONST., INC.		(3) JONE50 JIMMY JONES EXCAVATION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	3500.00000	3500.00	18427.50000	18427.50	5000.00000	5000.00
0055 637001 MAILBOXES	1.000	EACH	75.00000	75.00	52.50000	52.50	75.00000	75.00
0056 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	75.00000	75.00	78.75000	78.75	100.00000	100.00
0057 641004 WHEELCHAIR RAMPS (TYPE 1)	38.000	SQYD	100.00000	3800.00	36.50000	1387.00	155.00000	5890.00
0058 641007 WHEELCHAIR RAMPS (TYPE 4)	30.000	SQYD	100.00000	3000.00	44.60000	1338.00	155.00000	4650.00
0059 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	10416.00000	10416.00	10416.00000	10416.00	10700.00000	10700.00
0060 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	6.000	EACH	756.00000	4536.00	756.00000	4536.00	875.00000	5250.00
0061 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	1.000	EACH	1233.75000	1233.75	1233.75000	1233.75	1175.00000	1175.00
0062 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	4.000	EACH	650.00000	2600.00	651.00000	2604.00	690.00000	2760.00
0063 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	880.000	LF	1.40000	1232.00	1.40000	1232.00	1.50000	1320.00
0064 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	51.000	LF	1.80000	91.80	1.80000	91.80	2.00000	102.00
0065 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	254.000	LF	2.75000	698.50	2.75000	698.50	2.50000	635.00
0066 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	33.000	LF	5.25000	173.25	5.25000	173.25	4.00000	132.00
0067 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	400.000	LF	1.35000	540.00	1.40000	560.00	0.50000	200.00
0068 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	100.000	LF	0.90000	90.00	0.90000	90.00	0.25000	25.00
0069 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	100.000	LF	4.20000	420.00	4.20000	420.00	2.00000	200.00
0070 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	363.000	LF	1.15000	417.45	1.15000	417.45	2.00000	726.00

TABULATION OF BIDS

CALL ORDER : 144
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 090207
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SWEE10 SWEETSER CONSTRUCTION, INC.		(2) CROW15 DEAN CROWDER CONST., INC.		(3) JONE50 JIMMY JONES EXCAVATION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 709002 GALVANIZED STEEL CONDUIT (1.25")	50.000	LF	11.50000	575.00	11.55000	577.50	10.00000	500.00
0072 710002 NON-METALLIC CONDUIT (1.25")	100.000	LF	8.40000	840.00	8.40000	840.00	7.65000	765.00
0073 710005 NON-METALLIC CONDUIT (3")	318.000	LF	21.00000	6678.00	21.00000	6678.00	22.50000	7155.00
0074 711101 CONCRETE PULL BOX (TYPE 1 HD)	1.000	EACH	430.00000	430.00	430.50000	430.50	565.00000	565.00
0075 711102 CONCRETE PULL BOX (TYPE 2 HD)	4.000	EACH	560.00000	2240.00	561.75000	2247.00	615.00000	2460.00
0076 714723 LUMINAIRE ASSEMBLY	2.000	EACH	480.00000	960.00	483.00000	966.00	375.00000	750.00
0077 714807 INSTALLING TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	1.000	EACH	4200.00000	4200.00	4200.00000	4200.00	6500.00000	6500.00
0078 714831 INSTALLING TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30'-44')	1.000	EACH	5092.50000	5092.50	5092.50000	5092.50	6900.00000	6900.00
0079 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	2.000	EACH	1695.00000	3390.00	1695.75000	3391.50	1550.00000	3100.00
0080 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	140.000	LF	1.10000	154.00	2.10000	294.00	1.00000	140.00
0081 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	800.000	LF	0.55000	440.00	1.15000	920.00	0.50000	400.00
0082 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	183.000	LF	0.85000	155.55	2.30000	420.90	1.00000	183.00
0083 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	328.000	LF	4.75000	1558.00	3.80000	1246.40	4.50000	1476.00
0084 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3896.000	LF	0.55000	2142.80	1.15000	4480.40	0.50000	1948.00
0085 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	262.50000	262.50	157.50000	157.50	255.00000	255.00
0086 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	157.50000	157.50	99.75000	99.75	155.00000	155.00

TABULATION OF BIDS

CALL ORDER : 144
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 090207
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SWE10 SWEETSER CONSTRUCTION, INC.		(2) CROW15 DEAN CROWDER CONST., INC.		(3) JONE50 JIMMY JONES EXCAVATION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 721001 RAISED PAVEMENT MARKERS (TYPE I)	6.000	EACH	6.85000	41.10	6.30000	37.80	7.00000	42.00
0088 721002 RAISED PAVEMENT MARKERS (TYPE II)	62.000	EACH	6.85000	424.70	6.30000	390.60	7.00000	434.00
0089 726012 18" STREET NAME SIGN	3.000	EACH	475.00000	1425.00	477.75000	1433.25	510.00000	1530.00
0090 733006 VIDEO DETECTOR (CLR)	6.000	EACH	1915.00000	11490.00	1916.25000	11497.50	2050.00000	12300.00
0091 733030 VIDEO CABLE	782.000	LF	3.85000	3010.70	3.85000	3010.70	3.50000	2737.00
0092 733040 VIDEO MONITOR (CLR)	1.000	EACH	383.00000	383.00	383.25000	383.25	360.00000	360.00
0093 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000	EACH	3940.00000	15760.00	9192.75000	36771.00	3225.00000	12900.00
0094 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	1635.00000	1635.00	1638.00000	1638.00	1800.00000	1800.00
0095 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	20.000	CUYD	14.50000	290.00	8.60000	172.00	80.00000	1600.00
0096 802016 CLASS S CONCRETE - ROADWAY	28.310	CUYD	600.00000	16986.00	630.00000	17835.30	400.00000	11324.00
0097 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	3166.000	LB	1.00000	3166.00	0.75000	2374.50	0.50000	1583.00
SECTION TOTALS			\$	825,586.53	\$	908,337.41	\$	976,337.80
SECTION 0002 -								
0098 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	30000.00000	30000.00	27452.25000	27452.25	37500.00000	37500.00
SECTION TOTALS			\$	30,000.00	\$	27,452.25	\$	37,500.00
CONTRACT TOTALS			\$	855,586.53	\$	935,789.66	\$	1,013,837.80

TABULATION OF BIDS

CALL ORDER : 144
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 090207
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) APAC20 APAC-CENTRAL, INC.		(5) NABH25 NABHOLZ CONSTRUCTION CORPORA		(6) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405302 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	3.000 TON	120.00000	360.00	134.00000	402.00	200.00000	600.00
0020 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1408.000 TON	83.00000	116864.00	77.00000	108416.00	90.00000	126720.00
0021 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2.000 TON	120.00000	240.00	134.00000	268.00	200.00000	400.00
0022 407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	86.000 TON	120.00000	10320.00	134.00000	11524.00	200.00000	17200.00
0023 412001 COLD MILLING ASPHALT PAVEMENT	732.000 SQYD	13.40000	9808.80	9.00000	6588.00	9.00000	6588.00
0024 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	387.200 SQYD	30.70000	11887.04	52.00000	20134.40	55.00000	21296.00
0025 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	12000.00000	12000.00	46400.00000	46400.00	20000.00000	20000.00
0026 604003 SIGNS	208.000 SQFT	16.70000	3473.60	7.00000	1456.00	7.00000	1456.00
0027 604013 BARRICADES	16.000 LF	40.00000	640.00	17.00000	272.00	44.00000	704.00
0028 604023 TRAFFIC DRUMS	32.000 EACH	80.00000	2560.00	50.00000	1600.00	63.00000	2016.00
0029 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	106.000 LF	39.00000	4134.00	45.00000	4770.00	50.00000	5300.00
0030 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	106.000 LF	9.75000	1033.50	10.00000	1060.00	10.00000	1060.00
0031 604041 CONSTRUCTION PAVEMENT MARKINGS	1950.000 LF	1.00000	1950.00	1.22000	2379.00	1.00000	1950.00
0032 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1180.000 LF	39.40000	46492.00	49.00000	57820.00	54.00000	63720.00
0033 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1182.60000	2365.20	900.00000	1800.00	1000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 144
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 090207
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) APAC20 APAC-CENTRAL, INC.		(5) NABH25 NABHOLZ CONSTRUCTION CORPORA		(6) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 606990 SELECTED PIPE BEDDING	150.000	CUYD	33.40000	5010.00	25.00000	3750.00	30.00000	4500.00
0035 606992 SELECTED PIPE BACKFILL	150.000	CUYD	22.40000	3360.00	25.00000	3750.00	15.00000	2250.00
0036 609003 DROP INLETS (TYPE C)	4.000	EACH	3652.80000	14611.20	3200.00000	12800.00	3800.00000	15200.00
0037 609034 DROP INLETS (TYPE MO)	6.000	EACH	2117.70000	12706.20	2100.00000	12600.00	3500.00000	21000.00
0038 609038 DROP INLETS (TYPE ST)	1.000	EACH	3656.50000	3656.50	2700.00000	2700.00	3600.00000	3600.00
0039 609205 JUNCTION BOXES (TYPE E)	1.000	EACH	4234.30000	4234.30	2300.00000	2300.00	3000.00000	3000.00
0040 609302 DROP INLET EXTENSIONS (8')	8.000	EACH	559.50000	4476.00	1120.00000	8960.00	850.00000	6800.00
0041 611003 UNDERDRAIN OUTLET PROTECTORS	2.000	EACH	374.50000	749.00	240.00000	480.00	300.00000	600.00
0042 611004 4" PIPE UNDERDRAINS	100.000	LF	7.90000	790.00	12.30000	1230.00	12.00000	1200.00
0043 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	18.000	TON	214.30000	3857.40	140.00000	2520.00	175.00000	3150.00
0044 620021 MULCH COVER	3.410	ACRE	1650.00000	5626.50	1200.00000	4092.00	2000.00000	6820.00
0045 620030 WATER	115.300	MGAL	65.10000	7506.03	12.00000	1383.60	20.00000	2306.00
0046 621001 TEMPORARY SEEDING	3.410	ACRE	1650.00000	5626.50	1200.00000	4092.00	2300.00000	7843.00
0047 621021 SILT FENCE	2750.000	LF	5.00000	13750.00	5.00000	13750.00	4.00000	11000.00
0048 621031 SAND BAG DITCH CHECKS	160.000	BAG	26.00000	4160.00	16.70000	2672.00	6.00000	960.00
0049 621051 DROP INLET SILT FENCE	200.000	LF	20.00000	4000.00	28.00000	5600.00	10.00000	2000.00
0050 624001 SOLID SODDING	3624.000	SQYD	7.00000	25368.00	5.50000	19932.00	7.00000	25368.00
0051 632001 CONCRETE ISLAND	285.000	SQYD	34.80000	9918.00	43.00000	12255.00	53.00000	15105.00
0052 633001 CONCRETE WALKS	1019.000	SQYD	19.70000	20074.30	38.90000	39639.10	43.00000	43817.00
0053 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	2091.000	LF	15.00000	31365.00	10.00000	20910.00	24.00000	50184.00

TABULATION OF BIDS

CALL ORDER : 144
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COUNTIES : BENTON

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) APAC20 APAC-CENTRAL, INC.		(5) NABH25 NABHOLZ CONSTRUCTION CORPORA		(6) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10216.00000	10216.00	25000.00000	25000.00	21000.00000	21000.00
0055 637001 MAILBOXES	1.000	EACH	50.00000	50.00	84.00000	84.00	100.00000	100.00
0056 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	75.00000	75.00	112.00000	112.00	100.00000	100.00
0057 641004 WHEELCHAIR RAMPS (TYPE 1)	38.000	SQYD	110.10000	4183.80	167.00000	6346.00	110.00000	4180.00
0058 641007 WHEELCHAIR RAMPS (TYPE 4)	30.000	SQYD	116.00000	3480.00	167.00000	5010.00	110.00000	3300.00
0059 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	9920.00000	9920.00	10580.00000	10580.00	11000.00000	11000.00
0060 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	6.000	EACH	720.00000	4320.00	629.00000	3774.00	800.00000	4800.00
0061 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	1.000	EACH	1175.00000	1175.00	900.00000	900.00	1000.00000	1000.00
0062 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	4.000	EACH	620.00000	2480.00	540.00000	2160.00	600.00000	2400.00
0063 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	880.000	LF	1.30000	1144.00	1.35000	1188.00	2.00000	1760.00
0064 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	51.000	LF	1.70000	86.70	2.00000	102.00	3.00000	153.00
0065 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	254.000	LF	2.60000	660.40	2.50000	635.00	4.00000	1016.00
0066 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	33.000	LF	5.00000	165.00	4.00000	132.00	5.00000	165.00
0067 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	400.000	LF	1.30000	520.00	1.25000	500.00	2.00000	800.00
0068 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	100.000	LF	0.80000	80.00	1.00000	100.00	2.00000	200.00
0069 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	100.000	LF	4.00000	400.00	2.30000	230.00	3.00000	300.00
0070 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	363.000	LF	1.10000	399.30	1.30000	471.90	2.00000	726.00

TABULATION OF BIDS

CALL ORDER : 144
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COUNTIES : BENTON

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) APAC20 APAC-CENTRAL, INC.		(5) NABH25 NABHOLZ CONSTRUCTION CORPORA		(6) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 709002 GALVANIZED STEEL CONDUIT (1.25")	50.000	LF	11.00000	550.00	9.50000	475.00	8.00000	400.00
0072 710002 NON-METALLIC CONDUIT (1.25")	100.000	LF	8.00000	800.00	9.00000	900.00	5.00000	500.00
0073 710005 NON-METALLIC CONDUIT (3")	318.000	LF	20.00000	6360.00	23.50000	7473.00	44.00000	13992.00
0074 711101 CONCRETE PULL BOX (TYPE 1 HD)	1.000	EACH	410.00000	410.00	525.00000	525.00	650.00000	650.00
0075 711102 CONCRETE PULL BOX (TYPE 2 HD)	4.000	EACH	535.00000	2140.00	645.00000	2580.00	700.00000	2800.00
0076 714723 LUMINAIRE ASSEMBLY	2.000	EACH	460.00000	920.00	460.00000	920.00	650.00000	1300.00
0077 714807 INSTALLING TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	1.000	EACH	4000.00000	4000.00	8050.00000	8050.00	5000.00000	5000.00
0078 714831 INSTALLING TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30'-44')	1.000	EACH	4850.00000	4850.00	4100.00000	4100.00	5500.00000	5500.00
0079 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	2.000	EACH	1615.00000	3230.00	3600.00000	7200.00	2000.00000	4000.00
0080 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	140.000	LF	2.00000	280.00	1.10000	154.00	2.00000	280.00
0081 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	800.000	LF	1.10000	880.00	0.55000	440.00	1.00000	800.00
0082 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	183.000	LF	2.20000	402.60	0.90000	164.70	2.00000	366.00
0083 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	328.000	LF	3.60000	1180.80	5.00000	1640.00	4.00000	1312.00
0084 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3896.000	LF	1.10000	4285.60	0.55000	2142.80	1.00000	3896.00
0085 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	150.00000	150.00	300.00000	300.00	350.00000	350.00
0086 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	95.00000	95.00	170.00000	170.00	300.00000	300.00

TABULATION OF BIDS

CALL ORDER : 144
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 090207
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) APAC20 APAC-CENTRAL, INC.		(5) NABH25 NABHOLZ CONSTRUCTION CORPORA		(6) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 721001 RAISED PAVEMENT MARKERS (TYPE I)	6.000	EACH	6.00000	36.00	8.00000	48.00	10.00000	60.00
0088 721002 RAISED PAVEMENT MARKERS (TYPE II)	62.000	EACH	6.00000	372.00	8.00000	496.00	10.00000	620.00
0089 726012 18" STREET NAME SIGN	3.000	EACH	455.00000	1365.00	680.00000	2040.00	450.00000	1350.00
0090 733006 VIDEO DETECTOR (CLR)	6.000	EACH	1825.00000	10950.00	2420.00000	14520.00	3500.00000	21000.00
0091 733030 VIDEO CABLE	782.000	LF	3.60000	2815.20	2.00000	1564.00	4.00000	3128.00
0092 733040 VIDEO MONITOR (CLR)	1.000	EACH	365.00000	365.00	370.00000	370.00	500.00000	500.00
0093 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000	EACH	3755.00000	15020.00	4530.00000	18120.00	3500.00000	14000.00
0094 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	1560.00000	1560.00	740.00000	740.00	4000.00000	4000.00
0095 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	20.000	CUYD	87.80000	1756.00	46.00000	920.00	30.00000	600.00
0096 802016 CLASS S CONCRETE - ROADWAY	28.310	CUYD	501.00000	14183.31	615.00000	17410.65	800.00000	22648.00
0097 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	3166.000	LB	2.10000	6648.60	1.15000	3640.90	1.00000	3166.00
SECTION TOTALS			\$	983,213.53	\$	1,073,789.05	\$	1,169,652.00
SECTION 0002 -								
0098 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	48300.00000	48300.00	49000.00000	49000.00	24535.00000	24535.00
SECTION TOTALS			\$	48,300.00	\$	49,000.00	\$	24,535.00
CONTRACT TOTALS			\$	1,031,513.53	\$	1,122,789.05	\$	1,194,187.00

BIDS OPENED FOR JOB 090261

LETTING DATE: 01/20/10

F.A.P.: STMA-ARR2(30)

COUNTY: BENTON

JOB NAME: HWY. 279/HWY. 340/HIGHLANDS BLVD. SIGNAL (BELLA VISTA) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 279 & 340

SECTIONS: 1 & 0

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TRAF30 TRAFFIC SIGNALS, INC.	\$ 111,380.65	100.0000%
2	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 118,185.40	106.1095%
3	EWIN10 EWING SIGNAL CONSTRUCTION, LLC	\$ 127,031.95	114.0521%
4	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 128,000.00	114.9212%
5	MIDS30 MIDSTATE TRAFFIC CONTROL, INC.	\$ 128,723.30	115.5706%
6	TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 159,786.99	143.4603%

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 090261
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) TRAF30 TRAFFIC SIGNALS, INC.	AMOUNT	(2) ALLS05 ALL SERVICE ELECTRIC, INC.	AMOUNT	(3) EWIN10 EWING SIGNAL CONSTRUCTION, LL	AMOUNT
			UNIT PRICE			UNIT PRICE		UNIT PRICE	
SECTION 0001 PROPOSAL ITEMS									
0001	603001	1.000	L.S.	2800.00000	2800.00	500.00000	500.00	1500.00000	1500.00
MAINTENANCE OF TRAFFIC									
0002	604061	1136.000	LF	0.80000	908.80	0.50000	568.00	0.50000	568.00
REMOVAL OF PERMANENT PAVEMENT MARKINGS									
0003	701128	1.000	EACH	9858.00000	9858.00	11724.00000	11724.00	12887.00000	12887.00
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)									
0004	702302	1.000	EACH	2390.00000	2390.00	2350.00000	2350.00	2675.00000	2675.00
LOCAL RADIO WITH ANTENNA									
0005	704416	72.000	LF	2.50000	180.00	3.50000	252.00	3.00000	216.00
ANTENNA CABLE (TYPE 6)									
0006	706039	8.000	EACH	580.00000	4640.00	845.00000	6760.00	805.00000	6440.00
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)									
0007	708008	497.000	LF	1.10000	546.70	1.50000	745.50	1.15000	571.55
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)									
0008	708022	503.000	LF	2.10000	1056.30	2.25000	1131.75	1.95000	980.85
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)									
0009	708207	407.000	LF	1.10000	447.70	0.50000	203.50	0.95000	386.65
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)									
0010	708211	121.000	LF	0.95000	114.95	0.25000	30.25	0.70000	84.70
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)									
0011	708217	33.000	LF	2.10000	69.30	2.00000	66.00	1.95000	64.35
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)									
0012	708451	397.000	LF	1.30000	516.10	1.50000	595.50	1.20000	476.40
ELECTRICAL CONDUCTORS FOR LUMINAIRES									
0013	709002	10.000	LF	9.00000	90.00	10.00000	100.00	10.50000	105.00
GALVANIZED STEEL CONDUIT (1.25")									
0014	710002	20.000	LF	6.00000	120.00	10.00000	200.00	7.90000	158.00
NON-METALLIC CONDUIT (1.25")									
0015	710004	25.000	LF	8.00000	200.00	11.00000	275.00	8.25000	206.25
NON-METALLIC CONDUIT (2")									
0016	710005	353.000	LF	18.00000	6354.00	25.00000	8825.00	18.00000	6354.00
NON-METALLIC CONDUIT (3")									

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 090261
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TRAF30 TRAFFIC SIGNALS, INC.		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) EWIN10 EWING SIGNAL CONSTRUCTION, LL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 711101 CONCRETE PULL BOX (TYPE 1 HD)	1.000 EACH	490.00000	490.00	350.00000	350.00	560.00000	560.00
0018 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	510.00000	2550.00	550.00000	2750.00	655.00000	3275.00
0019 714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	1.000 EACH	6550.00000	6550.00	6717.00000	6717.00	7870.00000	7870.00
0020 714038 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	1.000 EACH	6130.00000	6130.00	7432.00000	7432.00	6975.00000	6975.00
0021 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000 EACH	7016.00000	7016.00	8375.00000	8375.00	8885.00000	8885.00
0022 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	9359.00000	9359.00	10226.00000	10226.00	11140.00000	11140.00
0023 714723 LUMINAIRE ASSEMBLY	3.000 EACH	360.00000	1080.00	350.00000	1050.00	395.00000	1185.00
0024 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1754.000 LF	0.60000	1052.40	0.65000	1140.10	0.60000	1052.40
0025 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	88.000 LF	5.00000	440.00	3.30000	290.40	3.15000	277.20
0026 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1336.000 LF	0.60000	801.60	0.65000	868.40	0.60000	801.60
0027 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	200.00000	400.00	165.00000	330.00	158.00000	316.00
0028 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	175.00000	700.00	95.00000	380.00	90.00000	360.00
0029 721001 RAISED PAVEMENT MARKERS (TYPE I)	5.000 EACH	6.50000	32.50	27.50000	137.50	26.25000	131.25
0030 721002 RAISED PAVEMENT MARKERS (TYPE II)	11.000 EACH	6.50000	71.50	27.50000	302.50	26.25000	288.75
0031 726012 18" STREET NAME SIGN	4.000 EACH	480.00000	1920.00	500.00000	2000.00	485.00000	1940.00
0032 733006 VIDEO DETECTOR (CLR)	9.000 EACH	1787.00000	16083.00	1850.00000	16650.00	2180.00000	19620.00

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 090261
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TRAF30 TRAFFIC SIGNALS, INC.		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) EWIN10 EWING SIGNAL CONSTRUCTION, LL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 733030 VIDEO CABLE	1244.000	LF	2.45000	3047.80	3.25000	4043.00	2.75000	3421.00
0034 733040 VIDEO MONITOR (CLR)	2.000	EACH	390.00000	780.00	369.00000	738.00	450.00000	900.00
0035 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	5.000	EACH	3550.00000	17750.00	3182.00000	15910.00	3795.00000	18975.00
0036 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	1535.00000	1535.00	1669.00000	1669.00	1985.00000	1985.00
SECTION TOTALS			\$	108,080.65	\$	115,685.40	\$	123,631.95
SECTION 0002 -								
0037 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3300.00000	3300.00	2500.00000	2500.00	3400.00000	3400.00
SECTION TOTALS			\$	3,300.00	\$	2,500.00	\$	3,400.00
CONTRACT TOTALS			\$	111,380.65	\$	118,185.40	\$	127,031.95

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 090261
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(4) CONS20 CONSTRUCTION MGMT. & MAINT.,	AMOUNT	(5) MIDS30 MIDSTATE TRAFFIC CONTROL, IN	AMOUNT	(6) TRAF20 TRAFFIC & LIGHTING SYS., LLC	AMOUNT
				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0001 PROPOSAL ITEMS									
0001	603001		1.000 L.S.	1000.00000	1000.00	2500.00000	2500.00	1500.00000	1500.00
MAINTENANCE OF TRAFFIC									
0002	604061		1136.000 LF	0.50000	568.00	1.00000	1136.00	0.50000	568.00
REMOVAL OF PERMANENT PAVEMENT MARKINGS									
0003	701128		1.000 EACH	12465.00000	12465.00	12600.00000	12600.00	12435.00000	12435.00
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)									
0004	702302		1.000 EACH	2640.00000	2640.00	2486.00000	2486.00	2655.00000	2655.00
LOCAL RADIO WITH ANTENNA									
0005	704416		72.000 LF	2.85000	205.20	2.65000	190.80	4.20000	302.40
ANTENNA CABLE (TYPE 6)									
0006	706039		8.000 EACH	755.00000	6040.00	650.00000	5200.00	730.00000	5840.00
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)									
0007	708008		497.000 LF	1.50000	745.50	1.50000	745.50	1.32000	656.04
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)									
0008	708022		503.000 LF	2.00000	1006.00	2.25000	1131.75	2.80000	1408.40
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)									
0009	708207		407.000 LF	1.00000	407.00	0.75000	305.25	1.30000	529.10
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)									
0010	708211		121.000 LF	0.75000	90.75	0.30000	36.30	0.75000	90.75
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)									
0011	708217		33.000 LF	2.50000	82.50	2.00000	66.00	4.00000	132.00
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)									
0012	708451		397.000 LF	1.00000	397.00	0.40000	158.80	1.20000	476.40
ELECTRICAL CONDUCTORS FOR LUMINAIRES									
0013	709002		10.000 LF	12.00000	120.00	10.00000	100.00	11.00000	110.00
GALVANIZED STEEL CONDUIT (1.25")									
0014	710002		20.000 LF	7.75000	155.00	6.00000	120.00	13.00000	260.00
NON-METALLIC CONDUIT (1.25")									
0015	710004		25.000 LF	12.50000	312.50	7.00000	175.00	14.20000	355.00
NON-METALLIC CONDUIT (2")									
0016	710005		353.000 LF	18.75000	6618.75	25.00000	8825.00	59.00000	20827.00
NON-METALLIC CONDUIT (3")									

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 090261
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CONS20 CONSTRUCTION MGMT. & MAINT.,		(5) MIDS30 MIDSTATE TRAFFIC CONTROL, IN		(6) TRAF20 TRAFFIC & LIGHTING SYS., LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 711101 CONCRETE PULL BOX (TYPE 1 HD)	1.000 EACH	525.00000	525.00	400.00000	400.00	550.00000	550.00
0018 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	655.00000	3275.00	500.00000	2500.00	730.00000	3650.00
0019 714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	1.000 EACH	7320.00000	7320.00	6561.00000	6561.00	12185.00000	12185.00
0020 714038 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	1.000 EACH	8180.00000	8180.00	9100.00000	9100.00	12890.00000	12890.00
0021 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000 EACH	9075.00000	9075.00	9135.00000	9135.00	13040.00000	13040.00
0022 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	11325.00000	11325.00	10340.00000	10340.00	15050.00000	15050.00
0023 714723 LUMINAIRE ASSEMBLY	3.000 EACH	400.00000	1200.00	350.00000	1050.00	460.00000	1380.00
0024 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1754.000 LF	0.65000	1140.10	0.75000	1315.50	0.65000	1140.10
0025 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	88.000 LF	3.30000	290.40	6.00000	528.00	3.30000	290.40
0026 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1336.000 LF	0.65000	868.40	0.75000	1002.00	0.65000	868.40
0027 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	165.00000	330.00	250.00000	500.00	165.00000	330.00
0028 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	93.50000	374.00	200.00000	800.00	95.00000	380.00
0029 721001 RAISED PAVEMENT MARKERS (TYPE I)	5.000 EACH	27.50000	137.50	9.00000	45.00	27.50000	137.50
0030 721002 RAISED PAVEMENT MARKERS (TYPE II)	11.000 EACH	27.50000	302.50	9.00000	99.00	27.50000	302.50
0031 726012 18" STREET NAME SIGN	4.000 EACH	605.00000	2420.00	500.00000	2000.00	590.00000	2360.00
0032 733006 VIDEO DETECTOR (CLR)	9.000 EACH	1970.00000	17730.00	1989.00000	17901.00	2015.00000	18135.00

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : 090261
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CONS20 CONSTRUCTION MGMT. & MAINT.,		(5) MIDS30 MIDSTATE TRAFFIC CONTROL, IN		(6) TRAF20 TRAFFIC & LIGHTING SYS., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 733030 VIDEO CABLE	1244.000	LF	3.20000	3980.80	2.85000	3545.40	3.25000	4043.00
0034 733040 VIDEO MONITOR (CLR)	2.000	EACH	485.00000	970.00	450.00000	900.00	460.00000	920.00
0035 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	5.000	EACH	3770.00000	18850.00	3645.00000	18225.00	3790.00000	18950.00
0036 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	2260.00000	2260.00	2000.00000	2000.00	2040.00000	2040.00
SECTION TOTALS			\$	123,406.90	\$	123,723.30	\$	156,786.99
SECTION 0002 -								
0037 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4593.10000	4593.10	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS			\$	4,593.10	\$	5,000.00	\$	3,000.00
CONTRACT TOTALS			\$	128,000.00	\$	128,723.30	\$	159,786.99

BIDS OPENED FOR JOB FA1209

LETTING DATE: 01/20/10

F.A.P.: STMR-ARR2(60)

COUNTY: CLEBURNE

JOB NAME: WILBURN-NORTH (REHAB.) (S)

LENGTH: 2.96 MILES

ROUTES: CR 79

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 359,987.39	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 438,639.77	121.8486%

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : FA1209
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ROGE02 ROGERS GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	300.000	LF	4.14000	1242.00	5.00000	1500.00		
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	938.000	TON	20.60000	19322.80	30.48000	28590.24		
0003 401011 TACK COAT	1759.000	GAL	2.33000	4098.47	1.75000	3078.25		
0004 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4469.000	TON	39.26000	175452.94	52.00000	232388.00		
0005 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	270.000	TON	450.00000	121500.00	463.00000	125010.00		
0006 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	17.29000	7676.76	17.00000	7548.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	3500.00000	3500.00		
0008 604003 SIGNS	170.000	SQFT	9.33000	1586.10	14.00000	2380.00		
0009 617001 GUARDRAIL (TYPE A)	200.000	LF	18.65000	3730.00	18.00000	3600.00		
0010 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	828.96000	3315.84	800.00000	3200.00		
0011 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1554.30000	6217.20	1500.00000	6000.00		
0012 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	31258.000	LF	0.12000	3750.96	0.12000	3750.96		
0013 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	25786.000	LF	0.12000	3094.32	0.12000	3094.32		
SECTION TOTALS			\$	352,487.39	\$	423,639.77	\$	
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	15000.00000	15000.00		
SECTION TOTALS			\$	7,500.00	\$	15,000.00	\$	
CONTRACT TOTALS			\$	359,987.39	\$	438,639.77	\$	

BIDS OPENED FOR JOB FA2908

LETTING DATE: 01/20/10

F.A.P.: STMR-ARR2(61)

COUNTY: HEMPSTEAD

JOB NAME: HWY. 278-HWY. 174 (REHAB.) (S)

LENGTH: 1.83 MILES

ROUTES: CR 4

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 282,027.50	100.0000%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : FA2908
 DISTRICT : 03

COUNTIES : HEMPSTEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) HALL25 R. K. HALL CONSTRUCTION, LTD	(2) ROGE02 ROGERS GROUP, INC.	()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	303107	583.000	TON	42.19000	24596.77		
AGGREGATE BASE COURSE (CLASS 7)							
0002	401011	1101.000	GAL	5.59000	6154.59		
TACK COAT							
0003	407152	2503.000	TON	59.57000	149103.71		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0004	407332	140.000	TON	582.71000	81579.40		
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0005	603001	1.000	L.S.	4714.07000	4714.07		
MAINTENANCE OF TRAFFIC							
0006	604003	52.000	SQFT	19.95000	1037.40		
SIGNS							
0007	637001	1.000	EACH	52.50000	52.50		
MAILBOXES							
0008	637011	1.000	EACH	78.75000	78.75		
MAILBOX SUPPORTS (SINGLE)							
0009	718101	15943.000	LF	0.17000	2710.31		
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")							
SECTION TOTALS				\$	270,027.50	\$	\$
SECTION 0002 -							
0010	601001	1.000	L.S.	12000.00000	12000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS				\$	12,000.00	\$	\$
CONTRACT TOTALS				\$	282,027.50	\$	438,639.77

BIDS OPENED FOR JOB SA3263

LETTING DATE: 01/20/10

F.A.P.: CODE 9970

COUNTY: INDEPENDENCE

JOB NAME: HWY. 25-HWY. 230 (SURFACING) (S)

LENGTH: 0.55 MILES

ROUTES: CR 358

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 80,286.46	100.0000%

TABULATION OF BIDS

CALL ORDER : 192
LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : SA3263
DISTRICT : 05

COUNTIES : INDEPENDENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) ROGE02 ROGERS GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401001 PRIME COAT	2858.000	GAL	6.00000	17148.00				
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	710.000	TON	51.43000	36515.30				
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	41.000	TON	475.00000	19475.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00				
0005 604003 SIGNS	36.000	SQFT	30.00000	1080.00				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5808.000	LF	0.27000	1568.16				
SECTION TOTALS			\$	77,786.46	\$		\$	
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00				
SECTION TOTALS			\$	2,500.00	\$		\$	
CONTRACT TOTALS			\$	80,286.46	\$	438,639.77	\$	

BIDS OPENED FOR JOB BR4012

LETTING DATE: 01/20/10

F.A.P.: BRO-0040(27)

COUNTY: LINCOLN

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

LENGTH: 0.03 MILES

ROUTES: CR 89

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MIDS19 MID STATE CONSTRUCTION, LLC	\$ 192,376.66	100.0000%
2	SOUT47 SOUTHERN STATE CONSTRUCTION	\$ 199,187.10	103.5402%
3	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 221,071.50	114.9160%

TABULATION OF BIDS

CALL ORDER : 204
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : BR4012
 DISTRICT : 02

COUNTIES : LINCOLN

SET-ASIDE :

			(1) MIDS19 MID STATE CONSTRUCTION, LLC		(2) SOUT47 SOUTHERN STATE CONSTRUCTION		(3) KING15 KINGRIDGE ENTERPRISES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	2.000	STA	600.00000	1200.00	2000.00000	4000.00	1200.00000	2400.00
0002 201111 GRUBBING	2.000	STA	600.00000	1200.00	2000.00000	4000.00	1200.00000	2400.00
0003 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	8000.00000	8000.00	5000.00000	5000.00	12500.00000	12500.00
0004 207001 STONE BACKFILL	90.000	TON	25.00000	2250.00	65.00000	5850.00	50.00000	4500.00
0005 210201 UNCLASSIFIED EXCAVATION	173.000	CUYD	132.72000	22960.56	10.00000	1730.00	20.00000	3460.00
0006 210601 COMPACTED EMBANKMENT	912.000	CUYD	41.38000	37738.56	12.00000	10944.00	18.50000	16872.00
0007 303105 AGGREGATE BASE COURSE (CLASS 5)	257.000	TON	35.00000	8995.00	35.00000	8995.00	25.50000	6553.50
0008 602001 FURNISHING FIELD OFFICE	1.000	EACH	3500.00000	3500.00	2500.00000	2500.00	7500.00000	7500.00
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	2500.00000	2500.00	6500.00000	6500.00
0010 604003 SIGNS	132.000	SQFT	7.50000	990.00	8.00000	1056.00	21.50000	2838.00
0011 604013 BARRICADES	40.000	LF	16.00000	640.00	16.50000	660.00	65.00000	2600.00
0012 620001 LIME	1.000	TON	270.00000	270.00	275.00000	275.00	500.00000	500.00
0013 620011 SEEDING	0.290	ACRE	4750.00000	1377.50	4950.00000	1435.50	2500.00000	725.00
0014 620021 MULCH COVER	0.870	ACRE	2500.00000	2175.00	2200.00000	1914.00	2500.00000	2175.00
0015 620030 WATER	41.800	MGAL	20.00000	836.00	22.00000	919.60	15.00000	627.00
0016 621001 TEMPORARY SEEDING	0.580	ACRE	2400.00000	1392.00	2200.00000	1276.00	2500.00000	1450.00
0017 621021 SILT FENCE	345.000	LF	6.50000	2242.50	6.60000	2277.00	10.00000	3450.00
0018 621031 SAND BAG DITCH CHECKS	50.000	BAG	22.00000	1100.00	19.80000	990.00	15.00000	750.00

TABULATION OF BIDS

CALL ORDER : 204
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : BR4012
 DISTRICT : 02

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MIDS19 MID STATE CONSTRUCTION, LLC		(2) SOUT47 SOUTHERN STATE CONSTRUCTION		(3) KING15 KINGRIDGE ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621111 SEDIMENT REMOVAL AND DISPOSAL	62.000 CUYD	5.00000	310.00	50.00000	3100.00	13.50000	837.00
0020 624001 SOLID SODDING	28.000 SQYD	50.00000	1400.00	33.00000	924.00	20.00000	560.00
0021 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	3000.00000	3000.00	5000.00000	5000.00	8000.00000	8000.00
0022 726001 STANDARD SIGN	12.000 SQFT	17.00000	204.00	16.50000	198.00	15.50000	186.00
0023 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000 EACH	75.00000	300.00	77.00000	308.00	180.00000	720.00
0024 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	69.000 CUYD	50.00000	3450.00	75.00000	5175.00	50.00000	3450.00
0025 802016 CLASS S CONCRETE - ROADWAY	123.210 CUYD	475.00000	58524.75	800.00000	98568.00	800.00000	98568.00
0026 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	17160.000 LB	1.00000	17160.00	1.20000	20592.00	1.25000	21450.00
SECTION TOTALS		\$	183,215.87	\$	190,187.10	\$	211,571.50
SECTION 0002 -							
0027 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9160.79000	9160.79	9000.00000	9000.00	9500.00000	9500.00
SECTION TOTALS		\$	9,160.79	\$	9,000.00	\$	9,500.00
CONTRACT TOTALS		\$	192,376.66	\$	199,187.10	\$	221,071.50

BIDS OPENED FOR JOB SA6248

LETTING DATE: 01/20/10

F.A.P.: (CODE 9970)

COUNTY: SALINE

JOB NAME: AVILLA-NORTH (OVERLAY) (S)

LENGTH: 2.25 MILES

ROUTES: CR 35

SECTIONS:

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

1	REDS10	REDSTONE CONST. GROUP, INC.	\$ 263,304.40	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 267,625.76	101.6412%
3	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 275,023.72	104.4509%

TABULATION OF BIDS

CALL ORDER : 216
 LETTING DATE : 01/20/10 10:30 A.M.

CONTRACT ID : SA6248
 DISTRICT : 06

COUNTIES : SALINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1412.000 GAL	1.00000	1412.00	0.01000	14.12	0.01000	14.12
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3661.000 TON	48.00000	175728.00	45.04000	164891.44	40.00000	146440.00
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	189.000 TON	400.00000	75600.00	485.00000	91665.00	600.00000	113400.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	200.00000	200.00	1000.00000	1000.00	4000.00000	4000.00
0005 604003 SIGNS	166.000 SQFT	7.00000	1162.00	8.00000	1328.00	12.00000	1992.00
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	23760.000 LF	0.12000	2851.20	0.11000	2613.60	0.13000	3088.80
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	23760.000 LF	0.12000	2851.20	0.11000	2613.60	0.13000	3088.80
SECTION TOTALS		\$	259,804.40	\$	264,125.76	\$	272,023.72
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3500.00000	3500.00	3500.00000	3500.00	3000.00000	3000.00
SECTION TOTALS		\$	3,500.00	\$	3,500.00	\$	3,000.00
CONTRACT TOTALS		\$	263,304.40	\$	267,625.76	\$	275,023.72