

BIDS OPENED FOR JOB 110478

LETTING DATE: 01/06/11

STP-0048(22)

COUNTY: MONROE

JOB NAME: HWY. 17-I-40 (BRINKLEY) (S)

LENGTH: 1.039 MILES

ROUTES: 49

SECTIONS: 8

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ASPH22 ASPHALT PRODUCERS, LLC	\$ 3,705,659.39	100.0000%
2	APAC40 APAC-TENNESSEE, INC.	\$ 3,892,825.92	105.0508%
3	CHAN15 CHANCELLOR BROTHERS, LLC	\$ 3,992,756.11	107.7475%
4	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 4,156,553.00	112.1677%
5	REDS10 REDSTONE CONST. GROUP, INC.	\$ 4,531,556.40	122.2875%

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 110478
 DISTRICT : 01

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) APAC40 APAC-TENNESSEE, INC.		(3) CHAN15 CHANCELLOR BROTHERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 201011 CLEARING	33.000	STA	850.00000	28050.00	980.00000	32340.00	521.00000	17193.00
0002 201111 GRUBBING	33.000	STA	850.00000	28050.00	980.00000	32340.00	453.00000	14949.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	189.000	LF	7.50000	1417.50	5.65000	1067.85	5.45000	1030.05
0004 202017 REMOVAL AND DISPOSAL OF GATES	4.000	EACH	175.00000	700.00	180.00000	720.00	172.00000	688.00
0005 202023 REMOVAL AND DISPOSAL OF GATE POSTS	12.000	EACH	100.00000	1200.00	46.35000	556.20	100.00000	1200.00
0006 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	110.000	SQYD	14.00000	1540.00	7.60000	836.00	6.25000	687.50
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	418.000	SQYD	12.00000	5016.00	7.60000	3176.80	6.60000	2758.80
0008 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000	EACH	500.00000	1000.00	335.00000	670.00	514.00000	1028.00
0009 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	35.000	EACH	350.00000	12250.00	412.00000	14420.00	688.00000	24080.00
0010 202117 REMOVAL AND DISPOSAL OF SIDE DRAINS	6.000	EACH	300.00000	1800.00	412.00000	2472.00	624.00000	3744.00
0011 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	1.000	EACH	1200.00000	1200.00	77.00000	77.00	514.00000	514.00
0012 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000	EACH	500.00000	500.00	1275.00000	1275.00	1543.00000	1543.00
0013 202177 REMOVAL AND DISPOSAL OF BRICK COLUMNS	2.000	EACH	150.00000	300.00	77.00000	154.00	257.00000	514.00
0014 202191 REMOVAL AND DISPOSAL OF SIGNS	8.000	EACH	250.00000	2000.00	41.20000	329.60	193.00000	1544.00
0015 202198 REMOVAL AND DISPOSAL OF PLANTERS	3.000	EACH	500.00000	1500.00	180.25000	540.75	171.00000	513.00
0016 206001 FLOWABLE SELECT MATERIAL	293.000	CUYD	174.26000	51058.18	180.00000	52740.00	185.00000	54205.00
0017 210201 UNCLASSIFIED EXCAVATION	15709.000	CUYD	8.00000	125672.00	8.25000	129599.25	10.15000	159446.35
0018 210601 COMPACTED EMBANKMENT	13788.000	CUYD	8.00000	110304.00	8.70000	119955.60	10.15000	139948.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210702 SOIL STABILIZATION	200.000	TON	204.51000	40902.00	195.00000	39000.00	217.00000	43400.00
0020 303107 AGGREGATE BASE COURSE (CLASS 7)	19491.000	TON	23.25000	453165.75	22.25000	433674.75	29.00000	565239.00
0021 401011 TACK COAT	3920.000	GAL	2.75000	10780.00	2.50000	9800.00	2.80000	10976.00
0022 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	4530.000	TON	36.57000	165662.10	46.35000	209965.50	49.00000	221970.00
0023 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	189.000	TON	1000.00000	189000.00	665.00000	125685.00	692.00000	130788.00
0024 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3146.000	TON	75.60000	237837.60	47.35000	148963.10	50.00000	157300.00
0025 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	145.000	TON	120.00000	17400.00	665.00000	96425.00	693.00000	100485.00
0026 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8313.000	TON	87.12000	724228.56	45.65000	379488.45	58.85000	489220.05
0027 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	15.000	TON	120.00000	1800.00	665.00000	9975.00	851.00000	12765.00
0028 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	451.000	TON	120.00000	54120.00	765.00000	345015.00	978.00000	441078.00
0029 412001 COLD MILLING ASPHALT PAVEMENT	1111.000	SQYD	7.00000	7777.00	11.50000	12776.50	13.00000	14443.00
0030 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	150.00000	3750.00	215.00000	5375.00	181.00000	4525.00
0031 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	150.00000	7500.00	225.00000	11250.00	181.00000	9050.00
0032 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	860.200	SQYD	48.61000	41814.32	45.50000	39139.10	46.00000	39569.20
0033 602001 FURNISHING FIELD OFFICE	1.000	EACH	12500.00000	12500.00	20300.00000	20300.00	13200.00000	13200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	50000.00000	50000.00	80000.00000	80000.00	56103.00000	56103.00
0035 604003 SIGNS	276.000	SQFT	6.32000	1744.32	5.75000	1587.00	6.00000	1656.00
0036 604013 BARRICADES	128.000	LF	16.85000	2156.80	20.60000	2636.80	17.50000	2240.00
0037 604023 TRAFFIC DRUMS	375.000	EACH	42.12000	15795.00	30.90000	11587.50	47.00000	17625.00
0038 604041 CONSTRUCTION PAVEMENT MARKINGS	25370.000	LF	0.19000	4820.30	0.30000	7611.00	0.22000	5581.40
0039 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	1.000	EACH	157.95000	157.95	140.00000	140.00	181.00000	181.00
0040 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	1.000	EACH	105.30000	105.30	140.00000	140.00	121.00000	121.00
0041 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3446.000	LF	0.58000	1998.68	0.77000	2653.42	0.65000	2239.90
0042 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	9556.000	LF	0.68000	6498.08	0.77000	7358.12	0.80000	7644.80
0043 604083 VERTICAL PANELS	115.000	EACH	31.59000	3632.85	46.35000	5330.25	41.00000	4715.00
0044 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	11.000	LF	52.63000	578.93	31.93000	351.23	60.00000	660.00
0045 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	67.000	LF	55.17000	3696.39	44.00000	2948.00	67.00000	4489.00
0046 606504 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	138.000	LF	78.24000	10797.12	87.00000	12006.00	96.00000	13248.00
0047 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	404.000	LF	103.30000	41733.20	135.00000	54540.00	105.00000	42420.00
0048 606506 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	212.000	LF	127.21000	26968.52	142.00000	30104.00	122.00000	25864.00
0049 606507 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	103.000	LF	153.50000	15810.50	160.00000	16480.00	170.00000	17510.00
0050 606701 12" SIDE DRAIN	600.000	LF	22.99000	13794.00	22.10000	13260.00	19.75000	11850.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606703 18" SIDE DRAIN	252.000	LF	27.33000	6887.16	32.35000	8152.20	26.75000	6741.00
0052 606704 24" SIDE DRAIN	146.000	LF	30.79000	4495.34	39.40000	5752.40	32.50000	4745.00
0053 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1160.20000	6961.20	835.00000	5010.00	1000.00000	6000.00
0054 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1138.12000	2276.24	1040.00000	2080.00	1100.00000	2200.00
0055 606835 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	2234.70000	8938.80	2360.00000	9440.00	1557.00000	6228.00
0056 606837 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	6.000	EACH	2544.91000	15269.46	2560.00000	15360.00	2123.00000	12738.00
0057 606839 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	3260.10000	13040.40	3150.00000	12600.00	2760.00000	11040.00
0058 606841 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000	EACH	4458.01000	8916.02	3625.00000	7250.00	3440.00000	6880.00
0059 606990 SELECTED PIPE BEDDING	200.000	CUYD	8.10000	1620.00	22.65000	4530.00	13.50000	2700.00
0060 606992 SELECTED PIPE BACKFILL	400.000	CUYD	8.10000	3240.00	16.75000	6700.00	14.50000	5800.00
0061 609003 DROP INLETS (TYPE C)	8.000	EACH	6500.00000	52000.00	8910.00000	71280.00	7067.00000	56536.00
0062 609034 DROP INLETS (TYPE MO)	19.000	EACH	3250.00000	61750.00	3375.00000	64125.00	2518.00000	47842.00
0063 609205 JUNCTION BOXES (TYPE E)	3.000	EACH	3975.00000	11925.00	2410.00000	7230.00	2888.00000	8664.00
0064 609301 DROP INLET EXTENSIONS (4')	5.000	EACH	975.00000	4875.00	900.00000	4500.00	1056.00000	5280.00
0065 609501 YARD DRAINS	6.000	EACH	850.00000	5100.00	876.00000	5256.00	1430.00000	8580.00
0066 611003 UNDERDRAIN OUTLET PROTECTORS	11.000	EACH	275.05000	3025.55	260.00000	2860.00	200.00000	2200.00
0067 611004 4" PIPE UNDERDRAINS	3310.000	LF	7.85000	25983.50	8.80000	29128.00	11.50000	38065.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	204.000	TON	195.00000	39780.00	225.00000	45900.00	240.00000	48960.00
0069 620001 LIME	12.000	TON	105.30000	1263.60	105.00000	1260.00	120.00000	1440.00
0070 620011 SEEDING	6.050	ACRE	842.40000	5096.52	1065.00000	6443.25	905.00000	5475.25
0071 620021 MULCH COVER	21.750	ACRE	842.40000	18322.20	1065.00000	23163.75	905.00000	19683.75
0072 620030 WATER	952.700	MGAL	10.53000	10031.93	8.50000	8097.95	10.00000	9527.00
0073 621001 TEMPORARY SEEDING	15.700	ACRE	758.16000	11903.11	750.00000	11775.00	604.00000	9482.80
0074 621021 SILT FENCE	1160.000	LF	3.69000	4280.40	3.75000	4350.00	3.35000	3886.00
0075 621031 SAND BAG DITCH CHECKS	750.000	BAG	8.42000	6315.00	11.00000	8250.00	9.50000	7125.00
0076 621051 DROP INLET SILT FENCE	900.000	LF	12.11000	10899.00	12.80000	11520.00	10.85000	9765.00
0077 621071 SEDIMENT BASIN	85.000	CUYD	8.00000	680.00	8.75000	743.75	9.85000	837.25
0078 621101 OBLITERATION OF SEDIMENT BASIN	85.000	CUYD	8.00000	680.00	8.75000	743.75	9.85000	837.25
0079 621111 SEDIMENT REMOVAL AND DISPOSAL	162.000	CUYD	8.00000	1296.00	7.20000	1166.40	10.85000	1757.70
0080 623001 SECOND SEEDING APPLICATION	6.050	ACRE	842.40000	5096.52	425.00000	2571.25	363.00000	2196.15
0081 624001 SOLID SODDING	1213.000	SQYD	4.74000	5749.62	5.30000	6428.90	7.00000	8491.00
0082 626002 EROSION CONTROL MATTING (CLASS 2)	1000.000	SQYD	5.27000	5270.00	4.80000	4800.00	5.00000	5000.00
0083 632001 CONCRETE ISLAND	221.000	SQYD	55.00000	12155.00	56.00000	12376.00	44.00000	9724.00
0084 633001 CONCRETE WALKS	2132.000	SQYD	37.00000	78884.00	31.65000	67477.80	38.00000	81016.00
0085 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	4193.000	LF	12.00000	50316.00	12.15000	50944.95	11.50000	48219.50
0086 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	55000.00000	55000.00	105000.00000	105000.00	66000.00000	66000.00
0087 637001 MAILBOXES	13.000	EACH	105.00000	1365.00	103.00000	1339.00	121.00000	1573.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 637011 MAILBOX SUPPORTS (SINGLE)	13.000	EACH	105.00000	1365.00	103.00000	1339.00	121.00000	1573.00
0089 641006 WHEELCHAIR RAMPS (TYPE 3)	28.000	SQYD	135.00000	3780.00	98.00000	2744.00	145.00000	4060.00
0090 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	276.000	LF	2.63000	725.88	3.10000	855.60	3.00000	828.00
0091 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	11230.000	LF	0.42000	4716.60	0.60000	6738.00	0.48000	5390.40
0092 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	522.000	LF	0.90000	469.80	1.35000	704.70	1.00000	522.00
0093 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	16100.000	LF	0.42000	6762.00	0.60000	9660.00	0.48000	7728.00
0094 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000	EACH	263.25000	1053.00	260.00000	1040.00	302.00000	1208.00
0095 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000	EACH	157.95000	631.80	180.00000	720.00	181.00000	724.00
0096 721001 RAISED PAVEMENT MARKERS (TYPE I)	265.000	EACH	6.32000	1674.80	7.20000	1908.00	7.25000	1921.25
0097 721002 RAISED PAVEMENT MARKERS (TYPE II)	282.000	EACH	6.32000	1782.24	7.20000	2030.40	7.25000	2044.50
0098 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	14.000	CUYD	45.00000	630.00	29.00000	406.00	36.00000	504.00
0099 802016 CLASS S CONCRETE-ROADWAY	7.050	CUYD	800.00000	5640.00	1180.00000	8319.00	970.00000	6838.50
0100 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	613.000	LB	1.00000	613.00	1.30000	796.90	3.62000	2219.06
SECTION TOTALS			\$	3,132,614.64	\$	3,201,702.72	\$	3,502,538.61
SECTION 0002 18" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.								
0101 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	209.000	LF	52.63000	10999.67	33.00000	6897.00	35.50000	7419.50
0102 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	209.000	LF						
SECTION TOTALS			\$	10,999.67	\$	6,897.00	\$	7,419.50
SECTION 0003 24" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	994.000 LF	59.40000	59043.60	44.30000	44034.20	46.00000	45724.00
0104 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	994.000 LF						
SECTION TOTALS		\$	59,043.60	\$	44,034.20	\$	45,724.00
SECTION 0004 30" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0105 606030 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	958.000 LF	71.58000	68573.64	49.00000	46942.00	59.00000	56522.00
0106 606331 C02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	958.000 LF						
SECTION TOTALS		\$	68,573.64	\$	46,942.00	\$	56,522.00
SECTION 0005 36" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0107 606035 D01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	367.000 LF			86.00000	31562.00	76.00000	27892.00
0108 606336 D02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	367.000 LF	84.68000	31077.56				
SECTION TOTALS		\$	31,077.56	\$	31,562.00	\$	27,892.00
SECTION 0006 44" X 27" STORM DRAIN ARCPipe ALTERNATES: BID ONE ITEM ONLY.							
0109 606505 E01 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	1290.000 LF			144.00000	185760.00	89.00000	114810.00
0110 606625 E02 42" X 29" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	1290.000 LF	110.12000	142054.80				
SECTION TOTALS		\$	142,054.80	\$	185,760.00	\$	114,810.00
SECTION 0007 51" X 31" STORM DRAIN ARCH PIPE ALTERNATES: BID ONE ITEM ONL							

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0111 606506 F01 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	1312.000 LF			149.00000	195488.00	112.00000	146944.00
0112 606626 F02 49" X 33" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	1312.000 LF	134.04000	175860.48				
SECTION TOTALS		\$	175,860.48	\$	195,488.00	\$	146,944.00
SECTION 0008 16' GATE ALTERNATES: BID ONE ITEM ONLY.							
0113 619316 G01 16' STEEL GATES	1.000 EACH	435.00000	435.00	440.00000	440.00	906.00000	906.00
0114 619416 G02 16' ALUMINUM GATES	1.000 EACH						
SECTION TOTALS		\$	435.00	\$	440.00	\$	906.00
SECTION 0009 -							
0115 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	85000.00000	85000.00	180000.00000	180000.00	90000.00000	90000.00
SECTION TOTALS		\$	85,000.00	\$	180,000.00	\$	90,000.00
CONTRACT TOTALS		\$	3,705,659.39	\$	3,892,825.92	\$	3,992,756.11

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 110478
 DISTRICT : 01

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210702 SOIL STABILIZATION	200.000	TON	300.00000	60000.00	300.00000	60000.00		
0020 303107 AGGREGATE BASE COURSE (CLASS 7)	19491.000	TON	30.00000	584730.00	32.00000	623712.00		
0021 401011 TACK COAT	3920.000	GAL	3.00000	11760.00	1.50000	5880.00		
0022 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	4530.000	TON	54.00000	244620.00	73.25000	331822.50		
0023 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	189.000	TON	750.00000	141750.00	120.00000	22680.00		
0024 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3146.000	TON	55.00000	173030.00	73.25000	230444.50		
0025 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	145.000	TON	750.00000	108750.00	120.00000	17400.00		
0026 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8313.000	TON	54.00000	448902.00	81.65000	678756.45		
0027 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	15.000	TON	770.00000	11550.00	120.00000	1800.00		
0028 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	451.000	TON	900.00000	405900.00	175.00000	78925.00		
0029 412001 COLD MILLING ASPHALT PAVEMENT	1111.000	SQYD	7.00000	7777.00	5.00000	5555.00		
0030 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	150.00000	3750.00	140.00000	3500.00		
0031 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	150.00000	7500.00	200.00000	10000.00		
0032 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	860.200	SQYD	50.00000	43010.00	50.00000	43010.00		
0033 602001 FURNISHING FIELD OFFICE	1.000	EACH	8500.00000	8500.00	260000.00000	260000.00		

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 110478
 DISTRICT : 01

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	38000.00000	38000.00	35000.00000	35000.00		
0035 604003 SIGNS	276.000	SQFT	7.00000	1932.00	5.25000	1449.00		
0036 604013 BARRICADES	128.000	LF	37.00000	4736.00	25.00000	3200.00		
0037 604023 TRAFFIC DRUMS	375.000	EACH	50.00000	18750.00	45.00000	16875.00		
0038 604041 CONSTRUCTION PAVEMENT MARKINGS	25370.000	LF	0.40000	10148.00	0.25000	6342.50		
0039 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	1.000	EACH	125.00000	125.00	150.00000	150.00		
0040 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	1.000	EACH	100.00000	100.00	112.00000	112.00		
0041 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3446.000	LF	1.00000	3446.00	0.60000	2067.60		
0042 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	9556.000	LF	1.00000	9556.00	0.70000	6689.20		
0043 604083 VERTICAL PANELS	115.000	EACH	37.00000	4255.00	38.00000	4370.00		
0044 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	11.000	LF	55.00000	605.00	63.00000	693.00		
0045 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	67.000	LF	61.00000	4087.00	65.00000	4355.00		
0046 606504 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	138.000	LF	94.00000	12972.00	97.00000	13386.00		
0047 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	404.000	LF	128.00000	51712.00	120.00000	48480.00		
0048 606506 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	212.000	LF	160.00000	33920.00	140.00000	29680.00		
0049 606507 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	103.000	LF	193.00000	19879.00	170.00000	17510.00		
0050 606701 12" SIDE DRAIN	600.000	LF	28.00000	16800.00	25.00000	15000.00		

TABULATION OF BIDS

CALL ORDER : 020
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CONTRACT ID : 110478
 DISTRICT : 01

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606703 18" SIDE DRAIN	252.000	LF	40.00000	10080.00	28.00000	7056.00		
0052 606704 24" SIDE DRAIN	146.000	LF	56.00000	8176.00	38.00000	5548.00		
0053 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	900.00000	5400.00	1062.00000	6372.00		
0054 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1000.00000	2000.00	1222.00000	2444.00		
0055 606835 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	1600.00000	6400.00	11300.00000	45200.00		
0056 606837 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	6.000	EACH	2000.00000	12000.00	7400.00000	44400.00		
0057 606839 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	2500.00000	10000.00	3600.00000	14400.00		
0058 606841 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000	EACH	3100.00000	6200.00	4950.00000	9900.00		
0059 606990 SELECTED PIPE BEDDING	200.000	CUYD	40.00000	8000.00	45.00000	9000.00		
0060 606992 SELECTED PIPE BACKFILL	400.000	CUYD	14.00000	5600.00	16.50000	6600.00		
0061 609003 DROP INLETS (TYPE C)	8.000	EACH	7700.00000	61600.00	6900.00000	55200.00		
0062 609034 DROP INLETS (TYPE MO)	19.000	EACH	2600.00000	49400.00	3300.00000	62700.00		
0063 609205 JUNCTION BOXES (TYPE E)	3.000	EACH	2300.00000	6900.00	4750.00000	14250.00		
0064 609301 DROP INLET EXTENSIONS (4')	5.000	EACH	600.00000	3000.00	900.00000	4500.00		
0065 609501 YARD DRAINS	6.000	EACH	1400.00000	8400.00	1200.00000	7200.00		
0066 611003 UNDERDRAIN OUTLET PROTECTORS	11.000	EACH	375.00000	4125.00	900.00000	9900.00		
0067 611004 4" PIPE UNDERDRAINS	3310.000	LF	11.00000	36410.00	15.00000	49650.00		

TABULATION OF BIDS

CALL ORDER : 020
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CONTRACT ID : 110478
 DISTRICT : 01

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	204.000	TON	130.00000	26520.00	144.00000	29376.00		
0069 620001 LIME	12.000	TON	100.00000	1200.00	125.00000	1500.00		
0070 620011 SEEDING	6.050	ACRE	1500.00000	9075.00	1200.00000	7260.00		
0071 620021 MULCH COVER	21.750	ACRE	1300.00000	28275.00	1140.00000	24795.00		
0072 620030 WATER	952.700	MGAL	10.00000	9527.00	9.00000	8574.30		
0073 621001 TEMPORARY SEEDING	15.700	ACRE	900.00000	14130.00	900.00000	14130.00		
0074 621021 SILT FENCE	1160.000	LF	4.00000	4640.00	4.50000	5220.00		
0075 621031 SAND BAG DITCH CHECKS	750.000	BAG	6.00000	4500.00	11.50000	8625.00		
0076 621051 DROP INLET SILT FENCE	900.000	LF	9.00000	8100.00	15.00000	13500.00		
0077 621071 SEDIMENT BASIN	85.000	CUYD	20.00000	1700.00	15.00000	1275.00		
0078 621101 OBLITERATION OF SEDIMENT BASIN	85.000	CUYD	13.00000	1105.00	15.00000	1275.00		
0079 621111 SEDIMENT REMOVAL AND DISPOSAL	162.000	CUYD	26.00000	4212.00	15.00000	2430.00		
0080 623001 SECOND SEEDING APPLICATION	6.050	ACRE	900.00000	5445.00	450.00000	2722.50		
0081 624001 SOLID SODDING	1213.000	SQYD	6.00000	7278.00	5.75000	6974.75		
0082 626002 EROSION CONTROL MATTING (CLASS 2)	1000.000	SQYD	5.00000	5000.00	5.00000	5000.00		
0083 632001 CONCRETE ISLAND	221.000	SQYD	52.00000	11492.00	51.00000	11271.00		
0084 633001 CONCRETE WALKS	2132.000	SQYD	43.00000	91676.00	43.00000	91676.00		
0085 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	4193.000	LF	20.00000	83860.00	17.50000	73377.50		
0086 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	61000.00000	61000.00	32000.00000	32000.00		
0087 637001 MAILBOXES	13.000	EACH	110.00000	1430.00	71.00000	923.00		

TABULATION OF BIDS

CALL ORDER : 020
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CONTRACT ID : 110478
 DISTRICT : 01

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 637011 MAILBOX SUPPORTS (SINGLE)	13.000	EACH	125.00000	1625.00	137.50000	1787.50		
0089 641006 WHEELCHAIR RAMPS (TYPE 3)	28.000	SQYD	120.00000	3360.00	160.00000	4480.00		
0090 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	276.000	LF	2.00000	552.00	2.65000	731.40		
0091 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	11230.000	LF	0.50000	5615.00	0.45000	5053.50		
0092 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	522.000	LF	2.00000	1044.00	1.15000	600.30		
0093 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	16100.000	LF	0.50000	8050.00	0.45000	7245.00		
0094 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000	EACH	300.00000	1200.00	265.00000	1060.00		
0095 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000	EACH	250.00000	1000.00	160.00000	640.00		
0096 721001 RAISED PAVEMENT MARKERS (TYPE I)	265.000	EACH	7.00000	1855.00	6.00000	1590.00		
0097 721002 RAISED PAVEMENT MARKERS (TYPE II)	282.000	EACH	7.00000	1974.00	6.00000	1692.00		
0098 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	14.000	CUYD	27.00000	378.00	85.00000	1190.00		
0099 802016 CLASS S CONCRETE-ROADWAY	7.050	CUYD	800.00000	5640.00	2250.00000	15862.50		
0100 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	613.000	LB	2.00000	1226.00	1.00000	613.00		
SECTION TOTALS			\$	3,558,694.00	\$	3,960,676.00	\$	
SECTION 0002 18" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.								
0101 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	209.000	LF	45.00000	9405.00	33.60000	7022.40		
0102 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	209.000	LF						
SECTION TOTALS			\$	9,405.00	\$	7,022.40	\$	
SECTION 0003 24" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.								

TABULATION OF BIDS

CALL ORDER : 020
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CONTRACT ID : 110478
 DISTRICT : 01

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) REDS10 REDSTONE CONST. GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	994.000 LF	54.00000	53676.00	44.00000	43736.00		
0104 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	994.000 LF						
SECTION TOTALS		\$	53,676.00	\$	43,736.00	\$	
SECTION 0004 30" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0105 606030 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	958.000 LF	77.00000	73766.00	57.00000	54606.00		
0106 606331 C02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	958.000 LF						
SECTION TOTALS		\$	73,766.00	\$	54,606.00	\$	
SECTION 0005 36" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0107 606035 D01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	367.000 LF	105.00000	38535.00	93.00000	34131.00		
0108 606336 D02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	367.000 LF						
SECTION TOTALS		\$	38,535.00	\$	34,131.00	\$	
SECTION 0006 44" X 27" STORM DRAIN ARCPipe ALTERNATES: BID ONE ITEM ONLY.							
0109 606505 E01 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	1290.000 LF	125.00000	161250.00	107.00000	138030.00		
0110 606625 E02 42" X 29" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	1290.000 LF						
SECTION TOTALS		\$	161,250.00	\$	138,030.00	\$	
SECTION 0007 51" X 31" STORM DRAIN ARCH PIPE ALTERNATES: BID ONE ITEM ONL							

TABULATION OF BIDS

CALL ORDER : 020
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CONTRACT ID : 110478
 DISTRICT : 01

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) REDS10 REDSTONE CONST. GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 606506 F01 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	1312.000 LF	153.00000	200736.00	115.00000	150880.00		
0112 606626 F02 49" X 33" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	1312.000 LF						
SECTION TOTALS		\$	200,736.00	\$	150,880.00	\$	
SECTION 0008 16' GATE ALTERNATES: BID ONE ITEM ONLY.							
0113 619316 G01 16' STEEL GATES	1.000 EACH	750.00000	750.00				
0114 619416 G02 16' ALUMINUM GATES	1.000 EACH			2475.00000	2475.00		
SECTION TOTALS		\$	750.00	\$	2,475.00	\$	
SECTION 0009 -							
0115 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	59741.00000	59741.00	140000.00000	140000.00		
SECTION TOTALS		\$	59,741.00	\$	140,000.00	\$	
CONTRACT TOTALS		\$	4,156,553.00	\$	4,531,556.40	\$	

BIDS OPENED FOR JOB 020497

LETTING DATE: 01/06/11

STP-STMA-ARR2 (70)

COUNTY: JEFFERSON

JOB NAME: HWY. 190/OHIO ST./E. HARDING AVE. SIGNAL (PINE BLUFF) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 190

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 277,000.00	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 283,668.33	102.4073%
3	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 286,973.00	103.6004%
4	REDS10 REDSTONE CONST. GROUP, INC.	\$ 358,971.00	129.5924%

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 020497
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CONS20 CONSTRUCTION MGMT. & MAINT.,		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) 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	296.000 LF	10.80000	3196.80	12.50000	3700.00	8.00000	2368.00
0002 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	18.000 SQYD	10.80000	194.40	22.50000	405.00	20.00000	360.00
0003 202072 REMOVAL AND DISPOSAL OF WALKS	7.000 SQYD	10.80000	75.60	14.50000	101.50	13.00000	91.00
0004 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000 EACH	865.00000	865.00	500.00000	500.00	275.00000	275.00
0005 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000 EACH	85.00000	85.00	650.00000	650.00	275.00000	275.00
0006 206001 FLOWABLE SELECT MATERIAL	34.000 CUYD	215.00000	7310.00	155.00000	5270.00	140.00000	4760.00
0007 210201 UNCLASSIFIED EXCAVATION	23.000 CUYD	55.00000	1265.00	21.00000	483.00	13.00000	299.00
0008 210601 COMPACTED EMBANKMENT	23.000 CUYD	55.00000	1265.00	17.50000	402.50	20.00000	460.00
0009 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	100.000 SQYD	55.00000	5500.00	65.00000	6500.00	37.00000	3700.00
0010 401011 TACK COAT	140.000 GAL	2.50000	350.00	2.30000	322.00	4.00000	560.00
0011 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	146.000 TON	70.00000	10220.00	70.00000	10220.00	71.00000	10366.00
0012 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	8.000 TON	800.00000	6400.00	800.00000	6400.00	825.00000	6600.00
0013 412001 COLD MILLING ASPHALT PAVEMENT	1401.000 SQYD	6.50000	9106.50	9.00000	12609.00	8.00000	11208.00
0014 415011 ACHM PATCHING OF EXISTING ROADWAY	5.000 TON	875.00000	4375.00	165.00000	825.00	150.00000	750.00
0015 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3400.00000	3400.00	5750.00000	5750.00	14000.00000	14000.00
0016 604003 SIGNS	192.000 SQFT	15.00000	2880.00	8.00000	1536.00	8.00000	1536.00
0017 604023 TRAFFIC DRUMS	24.000 EACH	20.00000	480.00	52.00000	1248.00	60.00000	1440.00

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 020497
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CONS20 CONSTRUCTION MGMT. & MAINT.,		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	39.000	LF	65.00000	2535.00	65.00000	2535.00	54.00000	2106.00
0019 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	36.000	LF	65.00000	2340.00	75.00000	2700.00	63.00000	2268.00
0020 606990 SELECTED PIPE BEDDING	20.000	CUYD	20.00000	400.00	25.00000	500.00	30.00000	600.00
0021 606992 SELECTED PIPE BACKFILL	40.000	CUYD	20.00000	800.00	20.00000	800.00	14.00000	560.00
0022 609003 DROP INLETS (TYPE C)	1.000	EACH	5000.00000	5000.00	3750.00000	3750.00	2500.00000	2500.00
0023 609034 DROP INLETS (TYPE MO)	3.000	EACH	3500.00000	10500.00	3200.00000	9600.00	2500.00000	7500.00
0024 609301 DROP INLET EXTENSIONS (4')	3.000	EACH	900.00000	2700.00	1000.00000	3000.00	500.00000	1500.00
0025 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	26.200	CUYD	275.00000	7205.00	305.00000	7991.00	160.00000	4192.00
0026 620030 WATER	3.900	MGAL	150.00000	585.00	75.00000	292.50	50.00000	195.00
0027 621051 DROP INLET SILT FENCE	200.000	LF	17.00000	3400.00	7.50000	1500.00	10.00000	2000.00
0028 621111 SEDIMENT REMOVAL AND DISPOSAL	7.000	CUYD	220.00000	1540.00	12.50000	87.50	50.00000	350.00
0029 624001 SOLID SODDING	306.000	SQYD	8.00000	2448.00	8.50000	2601.00	7.00000	2142.00
0030 633001 CONCRETE WALKS	112.000	SQYD	36.00000	4032.00	45.00000	5040.00	50.00000	5600.00
0031 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	504.000	LF	15.00000	7560.00	22.00000	11088.00	20.00000	10080.00
0032 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	1000.00000	1000.00	5000.00000	5000.00	6000.00000	6000.00
0033 640001 MODIFYING DROP INLETS	3.000	EACH	2000.00000	6000.00	1850.00000	5550.00	1000.00000	3000.00
0034 641006 WHEELCHAIR RAMPS (TYPE 3)	54.000	SQYD	140.00000	7560.00	130.00000	7020.00	125.00000	6750.00
0035 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	12900.00000	12900.00	12450.00000	12450.00	11000.00000	11000.00

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 020497
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CONS20 CONSTRUCTION MGMT. & MAINT.,		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 702302 LOCAL RADIO WITH ANTENNA	1.000 EACH	2840.00000	2840.00	2675.00000	2675.00	2000.00000	2000.00
0037 704416 ANTENNA CABLE (TYPE 6)	75.000 LF	5.00000	375.00	3.25000	243.75	5.00000	375.00
0038 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	9.000 EACH	700.00000	6300.00	800.00000	7200.00	800.00000	7200.00
0039 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	3.000 EACH	800.00000	2400.00	900.00000	2700.00	900.00000	2700.00
0040 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000 EACH	620.00000	4960.00	825.00000	6600.00	600.00000	4800.00
0041 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1931.000 LF	1.60000	3089.60	1.20000	2317.20	2.00000	3862.00
0042 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	236.000 LF	1.85000	436.60	1.50000	354.00	3.00000	708.00
0043 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	455.000 LF	3.85000	1751.75	3.00000	1365.00	5.00000	2275.00
0044 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	533.000 LF	1.10000	586.30	0.90000	479.70	2.00000	1066.00
0045 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	100.000 LF	1.00000	100.00	0.65000	65.00	2.00000	200.00
0046 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	25.000 LF	2.10000	52.50	2.00000	50.00	3.00000	75.00
0047 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	263.000 LF	1.50000	394.50	1.10000	289.30	2.00000	526.00
0048 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	15.00000	300.00	10.00000	200.00	8.00000	160.00
0049 710002 NON-METALLIC CONDUIT (1.25")	20.000 LF	9.40000	188.00	6.50000	130.00	5.00000	100.00
0050 710004 NON-METALLIC CONDUIT (2")	16.000 LF	12.30000	196.80	9.00000	144.00	6.00000	96.00
0051 710005 NON-METALLIC CONDUIT (3")	425.000 LF	17.00000	7225.00	18.00000	7650.00	33.00000	14025.00
0052 711002 CONCRETE PULL BOX (TYPE 2)	6.000 EACH	305.00000	1830.00	325.00000	1950.00	650.00000	3900.00
0053 711102 CONCRETE PULL BOX (TYPE 2 HD)	2.000 EACH	630.00000	1260.00	450.00000	900.00	725.00000	1450.00

TABULATION OF BIDS

CALL ORDER : 040
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CONTRACT ID : 020497
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CONS20 CONSTRUCTION MGMT. & MAINT.,		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000 EACH	6650.00000	6650.00	6875.00000	6875.00	7800.00000	7800.00
0055 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	1.000 EACH	7925.00000	7925.00	7950.00000	7950.00	8200.00000	8200.00
0056 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000 EACH	9315.00000	9315.00	9150.00000	9150.00	9700.00000	9700.00
0057 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000 EACH	10380.00000	10380.00	10575.00000	10575.00	10700.00000	10700.00
0058 714723 LUMINAIRE ASSEMBLY	2.000 EACH	485.00000	970.00	325.00000	650.00	600.00000	1200.00
0059 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	4.000 EACH	1410.00000	5640.00	2500.00000	10000.00	1600.00000	6400.00
0060 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	600.00000	600.00	1750.00000	1750.00	1800.00000	1800.00
0061 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	1500.00000	1500.00	750.00000	750.00	1500.00000	1500.00
0062 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	725.000 LF	0.80000	580.00	0.80000	580.00	1.00000	725.00
0063 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	555.000 LF	4.00000	2220.00	4.00000	2220.00	5.00000	2775.00
0064 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	800.000 LF	0.80000	640.00	0.80000	640.00	1.00000	800.00
0065 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000 EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0066 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	200.00000	800.00	200.00000	800.00	250.00000	1000.00
0067 721001 RAISED PAVEMENT MARKERS (TYPE I)	32.000 EACH	7.50000	240.00	7.50000	240.00	7.00000	224.00
0068 721002 RAISED PAVEMENT MARKERS (TYPE II)	16.000 EACH	7.50000	120.00	7.50000	120.00	7.00000	112.00
0069 726012 18" STREET NAME SIGN	4.000 EACH	600.00000	2400.00	525.00000	2100.00	420.00000	1680.00

TABULATION OF BIDS

CALL ORDER : 040
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CONTRACT ID : 020497
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CONS20 CONSTRUCTION MGMT. & MAINT.,		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 733006 VIDEO DETECTOR (CLR)	9.000	EACH	1900.00000	17100.00	1850.00000	16650.00	2300.00000	20700.00
0071 733030 VIDEO CABLE	1388.000	LF	3.15000	4372.20	2.25000	3123.00	4.00000	5552.00
0072 733040 VIDEO MONITOR (CLR)	1.000	EACH	440.00000	440.00	375.00000	375.00	350.00000	350.00
0073 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	5.000	EACH	3540.00000	17700.00	3250.00000	16250.00	3000.00000	15000.00
0074 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	2030.00000	2030.00	1750.00000	1750.00	4600.00000	4600.00
SECTION TOTALS			\$	262,581.55	\$	267,487.95	\$	274,927.00
SECTION 0002 18" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.								
0075 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	61.000	LF	65.00000	3965.00	65.00000	3965.00	54.00000	3294.00
0076 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	61.000	LF						
SECTION TOTALS			\$	3,965.00	\$	3,965.00	\$	3,294.00
SECTION 0003 -								
0077 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10453.45000	10453.45	12215.38000	12215.38	8752.00000	8752.00
SECTION TOTALS			\$	10,453.45	\$	12,215.38	\$	8,752.00
CONTRACT TOTALS			\$	277,000.00	\$	283,668.33	\$	286,973.00

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 020497
 DISTRICT : 02

COUNTIES : JEFFERSON

		(4) REDS10	()	()
		REDSTONE CONST. GROUP, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS			
0001 202003	REMOVAL AND DISPOSAL OF CURB AND GUTTER	296.000 LF	10.00000	2960.00
0002 202047	REMOVAL AND DISPOSAL OF CONCRETE ISLAND	18.000 SQYD	35.00000	630.00
0003 202072	REMOVAL AND DISPOSAL OF WALKS	7.000 SQYD	30.00000	210.00
0004 202084	REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000 EACH	900.00000	900.00
0005 202191	REMOVAL AND DISPOSAL OF SIGNS	1.000 EACH	500.00000	500.00
0006 206001	FLOWABLE SELECT MATERIAL	34.000 CUYD	250.00000	8500.00
0007 210201	UNCLASSIFIED EXCAVATION	23.000 CUYD	150.00000	3450.00
0008 210601	COMPACTED EMBANKMENT	23.000 CUYD	150.00000	3450.00
0009 309006	PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	100.000 SQYD	50.00000	5000.00
0010 401011	TACK COAT	140.000 GAL	5.00000	700.00
0011 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	146.000 TON	150.00000	21900.00
0012 407452	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	8.000 TON	120.00000	960.00
0013 412001	COLD MILLING ASPHALT PAVEMENT	1401.000 SQYD	5.00000	7005.00
0014 415011	ACHM PATCHING OF EXISTING ROADWAY	5.000 TON	250.00000	1250.00
0015 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	27000.00000	27000.00
0016 604003	SIGNS	192.000 SQFT	10.00000	1920.00
0017 604023	TRAFFIC DRUMS	24.000 EACH	75.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 020497
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 606020	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	39.000 LF	100.00000	3900.00				
0019 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	36.000 LF	100.00000	3600.00				
0020 606990	SELECTED PIPE BEDDING	20.000 CUYD	55.00000	1100.00				
0021 606992	SELECTED PIPE BACKFILL	40.000 CUYD	55.00000	2200.00				
0022 609003	DROP INLETS (TYPE C)	1.000 EACH	4000.00000	4000.00				
0023 609034	DROP INLETS (TYPE MO)	3.000 EACH	7000.00000	21000.00				
0024 609301	DROP INLET EXTENSIONS (4')	3.000 EACH	200.00000	600.00				
0025 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	26.200 CUYD	200.00000	5240.00				
0026 620030	WATER	3.900 MGAL	315.00000	1228.50				
0027 621051	DROP INLET SILT FENCE	200.000 LF	30.00000	6000.00				
0028 621111	SEDIMENT REMOVAL AND DISPOSAL	7.000 CUYD	50.00000	350.00				
0029 624001	SOLID SODDING	306.000 SQYD	15.00000	4590.00				
0030 633001	CONCRETE WALKS	112.000 SQYD	75.00000	8400.00				
0031 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	504.000 LF	25.00000	12600.00				
0032 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	7500.00000	7500.00				
0033 640001	MODIFYING DROP INLETS	3.000 EACH	3500.00000	10500.00				
0034 641006	WHEELCHAIR RAMPS (TYPE 3)	54.000 SQYD	75.00000	4050.00				
0035 701128	SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000 EACH	14250.00000	14250.00				

TABULATION OF BIDS

CALL ORDER : 040
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CONTRACT ID : 020497
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) REDS10		()		()	
			REDSTONE CONST. GROUP, INC.					
0036	702302	1.000 EACH	3000.00000	3000.00				
	LOCAL RADIO WITH ANTENNA							
0037	704416	75.000 LF	3.86000	289.50				
	ANTENNA CABLE (TYPE 6)							
0038	706039	9.000 EACH	850.00000	7650.00				
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)							
0039	706043	3.000 EACH	960.00000	2880.00				
	TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)							
0040	707015	8.000 EACH	690.00000	5520.00				
	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED							
0041	708008	1931.000 LF	1.40000	2703.40				
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)							
0042	708012	236.000 LF	1.65000	389.40				
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)							
0043	708038	455.000 LF	3.60000	1638.00				
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)							
0044	708207	533.000 LF	0.75000	399.75				
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)							
0045	708211	100.000 LF	0.55000	55.00				
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)							
0046	708217	25.000 LF	3.00000	75.00				
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)							
0047	708451	263.000 LF	1.65000	433.95				
	ELECTRICAL CONDUCTORS FOR LUMINAIRES							
0048	709002	20.000 LF	11.00000	220.00				
	GALVANIZED STEEL CONDUIT (1.25")							
0049	710002	20.000 LF	11.00000	220.00				
	NON-METALLIC CONDUIT (1.25")							
0050	710004	16.000 LF	13.25000	212.00				
	NON-METALLIC CONDUIT (2")							
0051	710005	425.000 LF	24.25000	10306.25				
	NON-METALLIC CONDUIT (3")							
0052	711002	6.000 EACH	386.00000	2316.00				
	CONCRETE PULL BOX (TYPE 2)							
0053	711102	2.000 EACH	606.00000	1212.00				
	CONCRETE PULL BOX (TYPE 2 HD)							

TABULATION OF BIDS

CALL ORDER : 040
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CONTRACT ID : 020497
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 714030	TRAFFIC SIGNAL MAST ARM AND FOUNDATION (30')	1.000 EACH	6800.00000	6800.00				
0055 714036	TRAFFIC SIGNAL MAST ARM AND FOUNDATION (36')	1.000 EACH	7800.00000	7800.00				
0056 714040	TRAFFIC SIGNAL MAST ARM AND FOUNDATION (40')	1.000 EACH	11600.00000	11600.00				
0057 714046	TRAFFIC SIGNAL MAST ARM AND FOUNDATION (46')	1.000 EACH	10500.00000	10500.00				
0058 714723	LUMINAIRE ASSEMBLY	2.000 EACH	414.00000	828.00				
0059 715001	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	4.000 EACH	1450.00000	5800.00				
0060 715102	SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	2800.00000	2800.00				
0061 715704	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	2200.00000	2200.00				
0062 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	725.000 LF	0.85000	616.25				
0063 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	555.000 LF	4.20000	2331.00				
0064 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	800.000 LF	0.85000	680.00				
0065 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000 EACH	315.00000	1260.00				
0066 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	210.00000	840.00				
0067 721001	RAISED PAVEMENT MARKERS (TYPE I)	32.000 EACH	10.00000	320.00				
0068 721002	RAISED PAVEMENT MARKERS (TYPE II)	16.000 EACH	10.00000	160.00				
0069 726012	18" STREET NAME SIGN	4.000 EACH	500.00000	2000.00				

TABULATION OF BIDS

CALL ORDER : 040
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CONTRACT ID : 020497
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) REDS10 REDSTONE CONST. GROUP, INC.								
0070	733006	9.000 EACH	2050.00000	18450.00				
	VIDEO DETECTOR (CLR)							
0071	733030	1388.000 LF	3.00000	4164.00				
	VIDEO CABLE							
0072	733040	1.000 EACH	408.00000	408.00				
	VIDEO MONITOR (CLR)							
0073	733063	5.000 EACH	3550.00000	17750.00				
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)							
0074	733065	1.000 EACH	1800.00000	1800.00				
	VEHICLE DETECTOR RACK (16 CHANNEL)							
	SECTION TOTALS		\$	337,871.00	\$		\$	
SECTION 0002 18" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.								
0075	606020 A01	61.000 LF	100.00000	6100.00				
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0076	606321 A02	61.000 LF						
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS		\$	6,100.00	\$		\$	
SECTION 0003 -								
0077	601001	1.000 L.S.	15000.00000	15000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS		\$	15,000.00	\$		\$	
CONTRACT TOTALS			\$	358,971.00	\$	0.00	\$	

BIDS OPENED FOR JOB 030236

LETTING DATE: 01/06/11

BRN-0076(70)

COUNTY: HOWARD NEVADA PIKE C66

JOB NAME: DISTRICT 3 BRIDGE PAINTING (PHASE II) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: VARIOUS

SECTIONS: VARIOUS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	S-DI10 S & D INDUSTRIAL PAINTING, INC.	\$ 1,111,320.00	100.0000%
2	SEMI10 SEMINOLE EQUIPMENT, INC.	\$ 1,318,450.00	118.6382%
3	VHPE10 V.H.P. ENTERPRISES, INC.	\$ 1,474,714.00	132.6993%
4	MCCO18 MCCORMICK IND'L. ABATEMENT SERV., INC.	\$ 1,740,399.15	156.6065%
5	OLYM30 OLYMPUS PAINTING CONTRS., INC.	\$ 1,834,247.00	165.0512%
6	VIMA10 VIMAS PAINTING COMPANY, INC.	\$ 2,530,050.00	227.6617%

TABULATION OF BIDS

CALL ORDER : 060
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CONTRACT ID : 030236
 DISTRICT : 03

COUNTIES : HOWARD
 PIKE

NEVADA
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) S-DI10 S & D INDUSTRIAL PAINTING, I		(2) SEMI10 SEMINOLE EQUIPMENT, INC.		(3) VHPE10 V.H.P. ENTERPRISES, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS								
0001 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	20000.00000	20000.00	80000.00000	80000.00	30000.00000	30000.00
0002 820012 CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II)	1357.000	TON	760.00000	1031320.00	850.00000	1153450.00	1002.00000	1359714.00
0003 820051 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1)	1.000	L.S.	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
0004 820052 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2)	1.000	L.S.	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
0005 820053 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3)	1.000	L.S.	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
0006 820054 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4)	1.000	L.S.	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
0007 820055 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 5)	1.000	L.S.	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
0008 820056 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 6)	1.000	L.S.	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
0009 820057 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 7)	1.000	L.S.	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
0010 820058 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 8)	1.000	L.S.	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
0011 820059 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 9)	1.000	L.S.	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
0012 820060 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 10)	1.000	L.S.	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
0013 820061 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 11)	1.000	L.S.	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
0014 820062 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 12)	1.000	L.S.	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
0015 820063 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 13)	1.000	L.S.	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
0016 820064 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 14)	1.000	L.S.	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 030236
 DISTRICT : 03

COUNTIES : HOWARD
 PIKE

NEVADA
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) S-DI10 S & D INDUSTRIAL PAINTING, I		(2) SEMI10 SEMINOLE EQUIPMENT, INC.		(3) VHPE10 V.H.P. ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 820065 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 15)	1.000	L.S.	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS			\$	1,081,320.00	\$	1,278,450.00	\$	1,419,714.00
SECTION 0002 -								
0018 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	30000.00000	30000.00	40000.00000	40000.00	55000.00000	55000.00
SECTION TOTALS			\$	30,000.00	\$	40,000.00	\$	55,000.00
CONTRACT TOTALS			\$	1,111,320.00	\$	1,318,450.00	\$	1,474,714.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 030236
 DISTRICT : 03

COUNTIES : HOWARD
 PIKE

NEVADA
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MCCO18 MCCORMICK IND'L. ABATEMENT S		(5) OLYM30 OLYMPUS PAINTING CONTRS., IN		(6) VIMA10 VIMAS PAINTING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 603011 MAINTENANCE OF TRAFFIC	1.000 L.S.	133800.82000	133800.82	10000.00000	10000.00	150000.00000	150000.00
0002 820012 CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II)	1357.000 TON	1035.74000	1405499.18	1271.00000	1724747.00	1650.00000	2239050.00
0003 820051 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1	1.000 L.S.	2603.00000	2603.00	500.00000	500.00	2000.00000	2000.00
0004 820052 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2	1.000 L.S.	13889.00000	13889.00	1500.00000	1500.00	4000.00000	4000.00
0005 820053 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3	1.000 L.S.	8864.00000	8864.00	1200.00000	1200.00	3000.00000	3000.00
0006 820054 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4	1.000 L.S.	19773.00000	19773.00	2000.00000	2000.00	5000.00000	5000.00
0007 820055 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 5	1.000 L.S.	4189.00000	4189.00	600.00000	600.00	2000.00000	2000.00
0008 820056 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 6	1.000 L.S.	7659.00000	7659.00	1000.00000	1000.00	3000.00000	3000.00
0009 820057 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 7	1.000 L.S.	3359.00000	3359.00	600.00000	600.00	2000.00000	2000.00
0010 820058 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 8	1.000 L.S.	1851.00000	1851.00	500.00000	500.00	2000.00000	2000.00
0011 820059 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 9	1.000 L.S.	11424.00000	11424.00	1500.00000	1500.00	3000.00000	3000.00
0012 820060 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 10)	1.000 L.S.	10515.00000	10515.00	1200.00000	1200.00	3000.00000	3000.00
0013 820061 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 11)	1.000 L.S.	6348.00000	6348.00	600.00000	600.00	2000.00000	2000.00
0014 820062 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 12)	1.000 L.S.	12512.00000	12512.00	1500.00000	1500.00	4000.00000	4000.00
0015 820063 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 13)	1.000 L.S.	5547.00000	5547.00	600.00000	600.00	2000.00000	2000.00
0016 820064 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 14)	1.000 L.S.	4221.00000	4221.00	600.00000	600.00	2000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 030236
 DISTRICT : 03

COUNTIES : HOWARD
 PIKE

NEVADA
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MCCO18 MCCORMICK IND'L. ABATEMENT S		(5) OLYM30 OLYMPUS PAINTING CONTRS., IN		(6) VIMA10 VIMAS PAINTING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 820065 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 15)	1.000	L.S.	5469.00000	5469.00	600.00000	600.00	2000.00000	2000.00
SECTION TOTALS			\$	1,657,523.00	\$	1,749,247.00	\$	2,430,050.00
SECTION 0002 -								
0018 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	82876.15000	82876.15	85000.00000	85000.00	100000.00000	100000.00
SECTION TOTALS			\$	82,876.15	\$	85,000.00	\$	100,000.00
CONTRACT TOTALS			\$	1,740,399.15	\$	1,834,247.00	\$	2,530,050.00

BIDS OPENED FOR JOB 040238

LETTING DATE: 01/06/11

STP-HPP-1523(3)

COUNTY: SEBASTIAN

JOB NAME: HWY. 255-PHOENIX AVE. (WIDENING) (FT. SMITH) (S)

LENGTH: 1.092 MILES

ROUTES: 45

SECTIONS: 2

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

1	FORS10	FORSGREN, INC.	\$ 9,948,601.28	100.0000%
2	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$ 10,667,476.35	107.2259%

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 040238
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201012 CLEARING	10.000	STA	850.00000	8500.00	1350.00000	13500.00		
0002 201112 GRUBBING	10.000	STA	625.00000	6250.00	1350.00000	13500.00		
0003 202001 REMOVAL AND DISPOSAL OF CURB	3945.000	LF	3.00000	11835.00	5.95000	23472.75		
0004 202011 REMOVAL AND DISPOSAL OF FENCE	3710.000	LF	1.15000	4266.50	1.35000	5008.50		
0005 202017 REMOVAL AND DISPOSAL OF GATES	1.000	EACH	85.00000	85.00	486.00000	486.00		
0006 202032 REMOVAL AND DISPOSAL OF RETAINING WALLS	43.000	LF	12.00000	516.00	26.55000	1141.65		
0007 202039 REMOVAL AND DISPOSAL OF PIER PROTECTION	61.000	LF	105.00000	6405.00	108.00000	6588.00		
0008 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	317.000	SQYD	7.00000	2219.00	9.15000	2900.55		
0009 202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	4.000	EACH	475.00000	1900.00	1700.00000	6800.00		
0010 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	3343.000	SQYD	4.50000	15043.50	9.15000	30588.45		
0011 202072 REMOVAL AND DISPOSAL OF WALKS	1077.000	SQYD	7.00000	7539.00	9.15000	9854.55		
0012 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	6.000	EACH	175.00000	1050.00	675.00000	4050.00		
0013 202093 REMOVAL AND DISPOSAL OF DROP INLETS	14.000	EACH	225.00000	3150.00	594.00000	8316.00		
0014 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	32.000	EACH	450.00000	14400.00	513.00000	16416.00		
0015 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	580.000	SQYD	8.00000	4640.00	10.80000	6264.00		
0016 202151 REMOVAL AND DISPOSAL OF LUMINAIRE POLES	3.000	EACH	289.00000	867.00	324.00000	972.00		
0017 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000	EACH	2000.00000	2000.00	1620.00000	1620.00		
0018 202187 REMOVAL AND DISPOSAL OF BILLBOARDS	3.000	EACH	775.00000	2325.00	4104.00000	12312.00		

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 040238
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202191 REMOVAL AND DISPOSAL OF SIGNS	9.000	EACH	85.00000	765.00	189.00000	1701.00		
0020 202200 REMOVAL AND DISPOSAL OF MAILBOXES	2.000	EACH	50.00000	100.00	54.00000	108.00		
0021 202224 REMOVAL AND DISPOSAL OF R.C. BOX CULVER	2.000	EACH	3800.00000	7600.00	5710.00000	11420.00		
0022 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	845.000	LF	2.00000	1690.00	2.70000	2281.50		
0023 202693 REMOVAL AND DISPOSAL OF WATER SPIGOT	1.000	EACH	65.00000	65.00	385.00000	385.00		
0024 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	79000.00000	79000.00	107460.00000	107460.00		
0025 210211 UNCLASSIFIED EXCAVATION	36474.000	CUYD	10.70000	390271.80	13.80000	503341.20		
0026 210433 SELECT GRANULAR BACKFILL	4909.000	CUYD	28.90000	141870.10	40.00000	196360.00		
0027 210601 COMPACTED EMBANKMENT	27301.000	CUYD	7.40000	202027.40	8.00000	218408.00		
0028 215001 TRENCHING AND SHOULDER PREPARATION	17.000	STA	675.00000	11475.00	565.00000	9605.00		
0029 303107 AGGREGATE BASE COURSE (CLASS 7)	25376.000	TON	19.10000	484681.60	22.35000	567153.60		
0030 309009 PORTLAND CEMENT CONCRETE BASE (9" UNIFORM THICKNESS)	6950.000	SQYD	35.60000	247420.00	53.10000	369045.00		
0031 309021 PORTLAND CEMENT CONCRETE BASE (6 1/2" UNIFORM THICKNESS)	674.000	SQYD	30.30000	20422.20	53.10000	35789.40		
0032 401011 TACK COAT	5305.000	GAL	3.25000	17241.25	3.30000	17506.50		
0033 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	722.000	TON	53.20000	38410.40	50.25000	36280.50		
0034 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	33.000	TON	910.00000	30030.00	885.00000	29205.00		
0035 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	9140.000	TON	51.20000	467968.00	46.35000	423639.00		

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 040238
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	522.000	TON	900.00000	469800.00	890.00000	464580.00		
0037 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13935.000	TON	52.30000	728800.50	47.90000	667486.50		
0038 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	5.000	TON	800.00000	4000.00	885.00000	4425.00		
0039 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	853.000	TON	900.00000	767700.00	890.00000	759170.00		
0040 412001 COLD MILLING ASPHALT PAVEMENT	9578.000	SQYD	4.50000	43101.00	2.70000	25860.60		
0041 504150 APPROACH GUTTERS (TYPE SPECIAL)	25.000	CUYD	473.00000	11825.00	486.00000	12150.00		
0042 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	2554.000	SQYD	32.80000	83771.20	43.75000	111737.50		
0043 510012 SCARIFYING CONCRETE PAVEMENT	333.000	SQYD	8.25000	2747.25	15.20000	5061.60		
0044 602001 FURNISHING FIELD OFFICE	1.000	EACH	34000.00000	34000.00	98450.00000	98450.00		
0045 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	200000.00000	200000.00	119500.00000	119500.00		
0046 603135 35" X 24" TEMPORARY CULVERT	132.000	LF	66.00000	8712.00	49.00000	6468.00		
0047 604003 SIGNS	1767.000	SQFT	5.80000	10248.60	5.95000	10513.65		
0048 604013 BARRICADES	472.000	LF	14.70000	6938.40	15.15000	7150.80		
0049 604023 TRAFFIC DRUMS	428.000	EACH	34.70000	14851.60	35.75000	15301.00		
0050 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	3864.000	LF	17.40000	67233.60	45.00000	173880.00		
0051 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1412.000	LF	4.25000	6001.00	11.25000	15885.00		

TABULATION OF BIDS

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CONTRACT ID : 040238
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 604041 CONSTRUCTION PAVEMENT MARKINGS	44417.000 LF	0.67000	29759.39	0.70000	31091.90		
0053 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	1.000 EACH	158.00000	158.00	162.00000	162.00		
0054 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	4.000 EACH	105.00000	420.00	108.00000	432.00		
0055 604047 CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS)	2.000 EACH	315.00000	630.00	324.00000	648.00		
0056 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	8169.000 LF	2.10000	17154.90	2.15000	17563.35		
0057 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	8192.000 LF	0.95000	7782.40	1.00000	8192.00		
0058 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	6760.000 LF	0.95000	6422.00	1.00000	6760.00		
0059 604071 ADVANCE WARNING ARROW PANEL	1100.000 DAY	10.50000	11550.00	10.80000	11880.00		
0060 604078 PORTABLE CHANGEABLE MESSAGE SIGN	158.000 WEEK	131.00000	20698.00	135.00000	21330.00		
0061 605002 CONCRETE DITCH PAVING (TYPE B)	617.000 SQYD	47.50000	29307.50	38.35000	23661.95		
0062 606026 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1486.000 LF	58.80000	87376.80	61.00000	90646.00		
0063 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	836.000 LF	80.00000	66880.00	96.50000	80674.00		
0064 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	96.000 LF	118.00000	11328.00	112.00000	10752.00		
0065 606504 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	190.000 LF	121.00000	22990.00	92.00000	17480.00		
0066 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	86.000 LF	148.00000	12728.00	124.50000	10707.00		
0067 606704 24" SIDE DRAIN	124.000 LF	51.40000	6373.60	45.50000	5642.00		
0068 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	11.000 EACH	1120.00000	12320.00	1188.00000	13068.00		

TABULATION OF BIDS

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COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1880.00000	11280.00	2214.00000	13284.00		
0070 606835 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000	EACH	1870.00000	1870.00	3078.00000	3078.00		
0071 606837 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000	EACH	2600.00000	5200.00	3942.00000	7884.00		
0072 606990 SELECTED PIPE BEDDING	200.000	CUYD	30.00000	6000.00	36.75000	7350.00		
0073 606992 SELECTED PIPE BACKFILL	200.000	CUYD	10.00000	2000.00	8.75000	1750.00		
0074 609003 DROP INLETS (TYPE C)	2.000	EACH	3780.00000	7560.00	4015.00000	8030.00		
0075 609034 DROP INLETS (TYPE MO)	60.000	EACH	3050.00000	183000.00	3255.00000	195300.00		
0076 609038 DROP INLETS (TYPE ST)	2.000	EACH	3780.00000	7560.00	4005.00000	8010.00		
0077 609205 JUNCTION BOXES (TYPE E)	19.000	EACH	3680.00000	69920.00	3525.00000	66975.00		
0078 609301 DROP INLET EXTENSIONS (4')	17.000	EACH	630.00000	10710.00	220.00000	3740.00		
0079 609302 DROP INLET EXTENSIONS (8')	27.000	EACH	840.00000	22680.00	436.00000	11772.00		
0080 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	73.000	TON	168.00000	12264.00	212.00000	15476.00		
0081 619001 WIRE FENCE (TYPE A)	1221.000	LF	7.90000	9645.90	6.25000	7631.25		
0082 620001 LIME	26.000	TON	105.00000	2730.00	108.00000	2808.00		
0083 620011 SEEDING	13.090	ACRE	945.00000	12370.05	2055.00000	26899.95		
0084 620021 MULCH COVER	34.440	ACRE	840.00000	28929.60	540.00000	18597.60		
0085 620030 WATER	1893.000	MGAL	10.50000	19876.50	5.40000	10222.20		
0086 621001 TEMPORARY SEEDING	21.350	ACRE	735.00000	15692.25	648.00000	13834.80		
0087 621021 SILT FENCE	3488.000	LF	2.90000	10115.20	2.90000	10115.20		

TABULATION OF BIDS

CALL ORDER : 080
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CONTRACT ID : 040238
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COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 621031 SAND BAG DITCH CHECKS	605.000	BAG	10.50000	6352.50	11.90000	7199.50		
0089 621051 DROP INLET SILT FENCE	2436.000	LF	10.50000	25578.00	10.80000	26308.80		
0090 621071 SEDIMENT BASIN	267.000	CUYD	5.00000	1335.00	5.65000	1508.55		
0091 621101 OBLITERATION OF SEDIMENT BASIN	267.000	CUYD	6.00000	1602.00	4.70000	1254.90		
0092 621111 SEDIMENT REMOVAL AND DISPOSAL	706.000	CUYD	6.00000	4236.00	8.55000	6036.30		
0093 621151 ROCK DITCH CHECKS	24.000	CUYD	52.00000	1248.00	59.00000	1416.00		
0094 621173 WATTLE (20")	120.000	LF	6.30000	756.00	32.40000	3888.00		
0095 623001 SECOND SEEDING APPLICATION	13.090	ACRE	473.00000	6191.57	325.00000	4254.25		
0096 624001 SOLID SODDING	9734.000	SQYD	4.20000	40882.80	4.90000	47696.60		
0097 631001 CONCRETE BARRIER WALL (MEDIAN TYPE A)	206.000	LF	236.00000	48616.00	243.00000	50058.00		
0098 632001 CONCRETE ISLAND	2151.000	SQYD	32.40000	69692.40	33.00000	70983.00		
0099 633001 CONCRETE WALKS	7141.000	SQYD	22.80000	162814.80	23.15000	165314.15		
0100 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	18031.000	LF	10.10000	182113.10	10.70000	192931.70		
0101 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	46000.00000	46000.00	68705.00000	68705.00		
0102 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	8930.00000	8930.00	9180.00000	9180.00		
0103 637001 MAILBOXES	3.000	EACH	63.00000	189.00	64.80000	194.40		
0104 637011 MAILBOX SUPPORTS (SINGLE)	3.000	EACH	105.00000	315.00	108.00000	324.00		
0105 640001 MODIFYING DROP INLETS	2.000	EACH	1640.00000	3280.00	3300.00000	6600.00		
0106 641005 WHEELCHAIR RAMPS (TYPE 2)	23.000	SQYD	40.70000	936.10	155.00000	3565.00		
0107 641006 WHEELCHAIR RAMPS (TYPE 3)	316.000	SQYD	43.50000	13746.00	153.00000	48348.00		

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 040238
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	3.000	EACH	14700.00000	44100.00	15755.00000	47265.00		
0109 702250 ANTENNA SUPPORT (SHOE BASE, 50' HT.)	2.000	EACH	3440.00000	6880.00	3955.00000	7910.00		
0110 702302 LOCAL RADIO WITH ANTENNA	3.000	EACH	1960.00000	5880.00	2120.00000	6360.00		
0111 704416 ANTENNA CABLE (TYPE 6)	225.000	LF	4.80000	1080.00	5.15000	1158.75		
0112 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	26.000	EACH	574.00000	14924.00	620.00000	16120.00		
0113 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	9.000	EACH	797.00000	7173.00	860.00000	7740.00		
0114 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	1.000	EACH	1030.00000	1030.00	1115.00000	1115.00		
0115 706103 RELOCATION OF TRAFFIC SIGNAL HEAD	36.000	EACH	110.00000	3960.00	145.00000	5220.00		
0116 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	12.000	EACH	522.00000	6264.00	565.00000	6780.00		
0117 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	2698.000	LF	1.35000	3642.30	1.45000	3912.10		
0118 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	827.000	LF	1.60000	1323.20	1.75000	1447.25		
0119 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	1890.000	LF	4.55000	8599.50	4.80000	9072.00		
0120 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	1596.000	LF	1.20000	1915.20	1.30000	2074.80		
0121 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	300.000	LF	2.85000	855.00	3.05000	915.00		
0122 709002 GALVANIZED STEEL CONDUIT (1.25")	60.000	LF	8.70000	522.00	9.40000	564.00		
0123 710002 NON-METALLIC CONDUIT (1.25")	60.000	LF	4.00000	240.00	4.90000	294.00		
0124 710004 NON-METALLIC CONDUIT (2")	60.000	LF	5.65000	339.00	6.50000	390.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 710005 NON-METALLIC CONDUIT (3")	1369.000	LF	14.30000	19576.70	16.20000	22177.80		
0126 710006 NON-METALLIC CONDUIT (4")	57.000	LF	19.30000	1100.10	21.60000	1231.20		
0127 711002 CONCRETE PULL BOX (TYPE 2)	10.000	EACH	408.00000	4080.00	443.00000	4430.00		
0128 711102 CONCRETE PULL BOX (TYPE 2 HD)	9.000	EACH	494.00000	4446.00	540.00000	4860.00		
0129 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000	EACH	10900.00000	10900.00	11590.00000	11590.00		
0130 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	2.000	EACH	10300.00000	20600.00	10965.00000	21930.00		
0131 714052 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')	1.000	EACH	12700.00000	12700.00	13470.00000	13470.00		
0132 714054 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')	2.000	EACH	11500.00000	23000.00	12270.00000	24540.00		
0133 714058 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58')	1.000	EACH	12100.00000	12100.00	12900.00000	12900.00		
0134 714060 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60')	1.000	EACH	13500.00000	13500.00	14305.00000	14305.00		
0135 714062 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62')	2.000	EACH	13200.00000	26400.00	14000.00000	28000.00		
0136 714068 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (68')	1.000	EACH	14200.00000	14200.00	15065.00000	15065.00		
0137 715101 SERVICE POINT ASSEMBLY (1 CIRCUIT)	3.000	EACH	898.00000	2694.00	1000.00000	3000.00		
0138 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	5870.00000	5870.00	8100.00000	8100.00		
0139 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	876.000	LF	1.60000	1401.60	1.65000	1445.40		
0140 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	380.000	LF	1.60000	608.00	1.65000	627.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	8404.000 LF	0.53000	4454.12	0.55000	4622.20		
0142 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	2357.000 LF	1.05000	2474.85	1.10000	2592.70		
0143 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	2493.000 LF	3.15000	7852.95	3.25000	8102.25		
0144 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	44.000 LF	6.30000	277.20	6.50000	286.00		
0145 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	16270.000 LF	0.53000	8623.10	0.55000	8948.50		
0146 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	299.000 LF	1.05000	313.95	1.10000	328.90		
0147 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	29.000 EACH	184.00000	5336.00	190.00000	5510.00		
0148 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	30.000 EACH	158.00000	4740.00	165.00000	4950.00		
0149 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	4.000 EACH	420.00000	1680.00	435.00000	1740.00		
0150 721001 RAISED PAVEMENT MARKERS (TYPE I)	644.000 EACH	7.35000	4733.40	7.60000	4894.40		
0151 721002 RAISED PAVEMENT MARKERS (TYPE II)	441.000 EACH	7.35000	3241.35	7.60000	3351.60		
0152 726012 18" STREET NAME SIGN	10.000 EACH	555.00000	5550.00	585.00000	5850.00		
0153 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000 EACH	1890.00000	3780.00	1945.00000	3890.00		
0154 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000 EACH	1050.00000	2100.00	1080.00000	2160.00		
0155 733005 VIDEO DETECTOR ROTATION	23.000 EACH	94.50000	2173.50	130.00000	2990.00		
0156 733006 VIDEO DETECTOR (CLR)	22.000 EACH	2370.00000	52140.00	2555.00000	56210.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 733013 VIDEO DETECTOR RELOCATION	23.000	EACH	231.00000	5313.00	260.00000	5980.00		
0158 733030 VIDEO CABLE	5148.000	LF	2.90000	14929.20	3.20000	16473.60		
0159 733040 VIDEO MONITOR (CLR)	3.000	EACH	951.00000	2853.00	1025.00000	3075.00		
0160 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	13.000	EACH	5550.00000	72150.00	5950.00000	77350.00		
0161 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	3.000	EACH	1130.00000	3390.00	1210.00000	3630.00		
0162 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	57.000	CUYD	110.00000	6270.00	113.50000	6469.50		
0163 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	46.000	CUYD	52.50000	2415.00	49.00000	2254.00		
0164 802016 CLASS S CONCRETE-ROADWAY	45.830	CUYD	520.00000	23831.60	865.00000	39642.95		
0165 802110 CLASS S CONCRETE-BRIDGE	279.900	CUYD	893.00000	249950.70	920.00000	257508.00		
0166 802120 CLASS S(AE) CONCRETE-BRIDGE	471.900	CUYD	656.00000	309566.40	675.00000	318532.50		
0167 802222 RETAINING WALL	7374.000	SQFT	31.50000	232281.00	32.50000	239655.00		
0168 802229 ARCHITECTURAL FINISH	2269.000	SQFT	10.50000	23824.50	10.85000	24618.65		
0169 802951 TEXTURED COATING FINISH	1361.000	SQYD	16.30000	22184.30	16.75000	22796.75		
0170 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	34.000	GAL	105.00000	3570.00	108.00000	3672.00		
0171 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	9571.000	LB	1.00000	9571.00	1.10000	10528.10		
0172 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	36860.000	LB	1.00000	36860.00	1.05000	38703.00		
0173 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	101200.000	LB	1.05000	106260.00	1.10000	111320.00		
0174 805002 STEEL PILING (HP 12X53)	680.000	LF	121.00000	82280.00	124.00000	84320.00		
0175 805067 DRILLED SHAFT (78" DIAMETER)	185.000	LF	1090.00000	201650.00	1120.50000	207292.50		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176 805087 PERMANENT STEEL CASING (78" DIAMETER)	120.000	LF	399.00000	47880.00	410.50000	49260.00		
0177 806008 METAL BRIDGE RAILING (TYPE H)	183.000	LF	84.00000	15372.00	86.50000	15829.50		
0178 806011 METAL BRIDGE RAILING (TYPE H2)	170.000	LF	184.00000	31280.00	189.00000	32130.00		
0179 806012 METAL BRIDGE RAILING (TYPE H3)	224.000	LF	152.00000	34048.00	157.00000	35168.00		
0180 806207 TRANSITIONAL APPROACH RAILING	4.000	EACH	3990.00000	15960.00	4104.00000	16416.00		
0181 807212 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	450730.000	LB	1.75000	788777.50	1.80000	811314.00		
0182 807300 PAINTING STRUCTURAL STEEL	225.400	TON	341.00000	76861.40	351.00000	79115.40		
0183 808001 ELASTOMERIC BEARINGS	24698.000	CUIN	1.60000	39516.80	1.65000	40751.70		
0184 810031 SILICONE JOINT SEALANT	174.000	LF	68.30000	11884.20	70.25000	12223.50		
0185 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	525.00000	525.00	540.00000	540.00		
0186 816021 CONCRETE RIPRAP	16.000	CUYD	630.00000	10080.00	648.00000	10368.00		
0187 821060 SHORING	1.000	L.S.	42000.00000	42000.00	43200.00000	43200.00		
SECTION TOTALS			\$	9,016,563.88	\$	9,732,886.65		\$
SECTION 0002 24" PIPE CULVERT ALTERNATES:			BID ONE ITEM ONLY					
0188 606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	5008.000	LF	52.10000	260916.80	48.00000	240384.00		
0189 606326 A02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	5008.000	LF						
SECTION TOTALS			\$	260,916.80	\$	240,384.00		\$
SECTION 0003 30" PIPE CULVERT ALTERNATES:			BID ONE ITEM ONLY					
0190 606030 B01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	776.000	LF	67.40000	52302.40	62.50000	48500.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191 606331 B02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS	776.000 LF						
		\$	52,302.40	\$	48,500.00		\$
SECTION 0004 36" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY							
0192 606035 C01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1454.000 LF	86.10000	125189.40	84.50000	122863.00		
0193 606336 C02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS	1454.000 LF					\$	122,863.00
		\$	125,189.40	\$	122,863.00		\$
SECTION 0005 42" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY							
0194 606040 D01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	234.000 LF	102.00000	23868.00	100.50000	23517.00		
0195 606341 D02 42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS	234.000 LF					\$	23,517.00
		\$	23,868.00	\$	23,517.00		\$
SECTION 0006 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY							
0196 619104 E01 4' STEEL CHAIN LINK FENCE	212.000 LF	29.40000	6232.80	13.20000	2798.40		
0197 619204 E02 4' ALUMINUM CHAIN LINK FENCE SECTION TOTALS	212.000 LF					\$	2,798.40
		\$	6,232.80	\$	2,798.40		\$
SECTION 0007 16' GATES ALTERNATES: BID ONE ITEM ONLY							
0198 619316 F01 16' STEEL GATES	1.000 EACH	525.00000	525.00	135.00000	135.00		
0199 619416 F02 16' ALUMINUM GATES SECTION TOTALS	1.000 EACH					\$	135.00
		\$	525.00	\$	135.00		\$
SECTION 0008 WHITE PAVEMENT MARKINGS ALTERNATES: BID ONE ITEM ONLY							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 719327 G01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4605.000 LF			2.35000	10821.75		
0201 720513 G02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	4605.000 LF	2.25000	10361.25				
SECTION TOTALS		\$	10,361.25	\$	10,821.75	\$	
SECTION 0009 YELLOW PAVEMENT MARKINGS ALTERNATES: BID ONE ITEM ONLY							
0202 719427 H01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3493.000 LF						
0203 720514 H02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	3493.000 LF	2.25000	7859.25	2.35000	8208.55		
SECTION TOTALS		\$	7,859.25	\$	8,208.55	\$	
SECTION 0010 WHITE CONTRAST PAVEMENT MARKINGS ALTERNATES: BID ONE ITEM ONLY							
0204 719527 I01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	160.000 LF						
0205 720515 I02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	160.000 LF	5.25000	840.00	5.40000	864.00		
SECTION TOTALS		\$	840.00	\$	864.00	\$	
SECTION 0011 YELLOW CONTRAST PAVEMENT MARKINGS ALTERNATES: BID ONE ITEM ONLY							
0206 719627 J01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	370.000 LF						
0207 720516 J02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	370.000 LF	5.25000	1942.50	5.40000	1998.00		
SECTION TOTALS		\$	1,942.50	\$	1,998.00	\$	
SECTION 0012 -							
0208 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	442000.00000	442000.00	474500.00000	474500.00		
SECTION TOTALS		\$	442,000.00	\$	474,500.00	\$	
CONTRACT TOTALS		\$	9,948,601.28	\$	10,667,476.35	\$	

BIDS OPENED FOR JOB 040524

LETTING DATE: 01/06/11

STP-0072(38)

COUNTY: WASHINGTON

JOB NAME: HWY. 62 BYPASS (GR. & STRS.) (PRAIRIE GROVE) (S)

LENGTH: 4.261 MILES

ROUTES: 62

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GROU10 GROUND ZERO CONSTRUCTION, INC.	\$ 5,223,090.76	100.0000%
2	TOTA10 TOTAL SITE DEVELOPMENT, LLC	\$ 5,436,337.82	104.0828%
3	CROW15 DEAN CROWDER CONST., INC.	\$ 5,545,290.87	106.1688%
4	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 5,764,072.56	110.3575%
5	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 6,192,321.35	118.5566%
6	NABH25 NABHOLZ CONSTRUCTION CORPORATION	\$ 6,321,426.92	121.0285%
7	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 6,328,534.11	121.1645%
8	WATT10 C. WATTS & SONS CONST. CO., INC.	\$ 6,391,753.13	122.3749%
9	APAC20 APAC-CENTRAL, INC.	\$ 6,749,438.76	129.2231%
10	IOWA10 IOWA BRIDGE & CULVERT, LC	\$ 6,781,232.43	129.8318%
11	SWEE10 SWEETSER CONSTRUCTION, INC.	\$ 6,831,911.51	130.8021%
12	JOHN35 J. JOHNSON CONST. CO. INC.	\$ 6,851,655.50	131.1801%
13	CROS10 CROSLAND CONSTRUCTION CO., INC.	\$ 7,563,394.48	144.8069%

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 201011 CLEARING	228.000	STA	325.00000	74100.00	450.00000	102600.00	191.45000	43650.60
0002 201111 GRUBBING	228.000	STA	300.00000	68400.00	300.00000	68400.00	276.35000	63007.80
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	3141.000	LF	2.00000	6282.00	2.50000	7852.50	2.50000	7852.50
0004 202093 REMOVAL AND DISPOSAL OF DROP INLETS	9.000	EACH	275.00000	2475.00	300.00000	2700.00	525.00000	4725.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000	EACH	300.00000	3000.00	500.00000	5000.00	1050.00000	10500.00
0006 210201 UNCLASSIFIED EXCAVATION	244166.000	CUYD	2.00000	488332.00	0.95000	231957.70	3.85000	940039.10
0007 210601 COMPACTED EMBANKMENT	280242.000	CUYD	3.00000	840726.00	3.93000	1101351.06	2.77000	776270.34
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	7417.000	TON	17.40000	129055.80	15.50000	114963.50	15.20000	112738.40
0009 504150 APPROACH GUTTERS (TYPE SPECIAL)	26.860	CUYD	275.00000	7386.50	425.00000	11415.50	459.00000	12328.74
0010 602001 FURNISHING FIELD OFFICE	1.000	EACH	14300.00000	14300.00	1000.00000	1000.00	8010.00000	8010.00
0011 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	60000.00000	60000.00	15000.00000	15000.00
0012 604003 SIGNS	464.000	SQFT	28.50000	13224.00	6.76000	3136.64	26.80000	12435.20
0013 604005 SIGNS LEFT IN PLACE	340.000	SQFT	9.90000	3366.00	10.40000	3536.00	9.20000	3128.00
0014 604015 BARRICADES LEFT IN PLACE	1024.000	LF	21.70000	22220.80	32.24000	33013.76	20.40000	20889.60
0015 604023 TRAFFIC DRUMS	15.000	EACH	100.00000	1500.00	52.00000	780.00	197.20000	2958.00
0016 605002 CONCRETE DITCH PAVING (TYPE B)	2950.000	SQYD	31.00000	91450.00	35.00000	103250.00	22.95000	67702.50
0017 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	84.000	LF	37.00000	3108.00	40.00000	3360.00	35.70000	2998.80
0018 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	96.000	LF	57.00000	5472.00	55.00000	5280.00	59.70000	5731.20

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GROU10 GROUND ZERO CONSTRUCTION, IN		(2) TOTA10 TOTAL SITE DEVELOPMENT, LLC		(3) CROW15 DEAN CROWDER CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	570.000	LF	75.00000	42750.00	72.00000	41040.00	72.50000	41325.00
0020 606050 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	98.000	LF	125.00000	12250.00	111.08000	10885.84	123.65000	12117.70
0021 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	184.000	LF	51.50000	9476.00	56.00000	10304.00	54.90000	10101.60
0022 606703 18" SIDE DRAIN	428.000	LF	29.00000	12412.00	23.00000	9844.00	28.20000	12069.60
0023 606704 24" SIDE DRAIN	328.000	LF	33.00000	10824.00	28.47000	9338.16	31.35000	10282.80
0024 606705 30" SIDE DRAIN	188.000	LF	39.00000	7332.00	40.42000	7598.96	41.10000	7726.80
0025 606706 36" SIDE DRAIN	250.000	LF	57.00000	14250.00	45.91000	11477.50	56.60000	14150.00
0026 606707 42" SIDE DRAIN	150.000	LF	65.00000	9750.00	50.00000	7500.00	62.60000	9390.00
0027 606708 48" SIDE DRAIN	174.000	LF	72.00000	12528.00	55.85000	9717.90	82.25000	14311.50
0028 606723 28" X 20" SIDE DRAIN	40.000	LF	35.00000	1400.00	30.03000	1201.20	49.25000	1970.00
0029 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	807.00000	1614.00	496.50000	993.00	843.40000	1686.80
0030 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1075.00000	2150.00	728.00000	1456.00	1249.70000	2499.40
0031 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000	EACH	1575.00000	15750.00	1235.00000	12350.00	1729.50000	17295.00
0032 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2990.00000	5980.00	2469.00000	4938.00	3163.50000	6327.00
0033 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	1070.00000	4280.00	728.00000	2912.00	1234.15000	4936.60
0034 606990 SELECTED PIPE BEDDING	230.000	CUYD	24.00000	5520.00	20.00000	4600.00	15.10000	3473.00

TABULATION OF BIDS

CALL ORDER : 100
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CONTRACT ID : 040524
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GROU10 GROUND ZERO CONSTRUCTION, IN		(2) TOTA10 TOTAL SITE DEVELOPMENT, LLC		(3) CROW15 DEAN CROWDER CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606992 SELECTED PIPE BACKFILL	460.000	CUYD	20.00000	9200.00	20.00000	9200.00	15.10000	6946.00
0036 609036 DROP INLETS (TYPE RM)	2.000	EACH	2600.00000	5200.00	3500.00000	7000.00	2349.00000	4698.00
0037 611003 UNDERDRAIN OUTLET PROTECTORS	20.000	EACH	265.00000	5300.00	200.00000	4000.00	223.30000	4466.00
0038 611004 4" PIPE UNDERDRAINS	5000.000	LF	5.50000	27500.00	6.00000	30000.00	5.60000	28000.00
0039 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	24.000	TON	160.00000	3840.00	110.00000	2640.00	132.00000	3168.00
0040 619001 WIRE FENCE (TYPE A)	42869.000	LF	4.88000	209200.72	5.27000	225919.63	4.70000	201484.30
0041 619003 WIRE FENCE (TYPE C)	2722.000	LF	5.42000	14753.24	4.99000	13582.78	6.63000	18046.86
0042 620001 LIME	170.000	TON	93.80000	15946.00	104.00000	17680.00	102.00000	17340.00
0043 620011 SEEDING	82.770	ACRE	812.50000	67250.63	1331.87000	110238.88	822.65000	68090.74
0044 620015 SPECIAL SEEDING	2.380	ACRE	1361.50000	3240.37	1872.00000	4455.36	1632.00000	3884.16
0045 620021 MULCH COVER	114.120	ACRE	759.00000	86617.08	572.00000	65276.64	688.50000	78571.62
0046 620030 WATER	9298.200	MGAL	5.40000	50210.28	5.20000	48350.64	7.15000	66482.13
0047 621001 TEMPORARY SEEDING	28.970	ACRE	652.00000	18888.44	624.00000	18077.28	612.00000	17729.64
0048 621021 SILT FENCE	26625.000	LF	2.50000	66562.50	2.50000	66562.50	2.80000	74550.00
0049 621031 SAND BAG DITCH CHECKS	792.000	BAG	7.50000	5940.00	10.40000	8236.80	10.20000	8078.40
0050 621051 DROP INLET SILT FENCE	64.000	LF	8.00000	512.00	11.00000	704.00	10.20000	652.80
0051 621071 SEDIMENT BASIN	5387.000	CUYD	4.00000	21548.00	4.00000	21548.00	1.75000	9427.25
0052 621101 OBLITERATION OF SEDIMENT BASIN	5387.000	CUYD	0.75000	4040.25	4.00000	21548.00	1.75000	9427.25
0053 621111 SEDIMENT REMOVAL AND DISPOSAL	6923.000	CUYD	4.00000	27692.00	4.00000	27692.00	3.90000	26999.70
0054 621151 ROCK DITCH CHECKS	549.000	CUYD	42.50000	23332.50	28.00000	15372.00	50.75000	27861.75

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 623001 SECOND SEEDING APPLICATION	85.150	ACRE	244.00000	20776.60	312.00000	26566.80	306.00000	26055.90
0056 624001 SOLID SODDING	1729.000	SQYD	5.00000	8645.00	4.68000	8091.72	4.10000	7088.90
0057 626003 EROSION CONTROL MATTING (CLASS 3)	9405.000	SQYD	6.90000	64894.50	8.30000	78061.50	6.90000	64894.50
0058 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	17.000	LF	16.25000	276.25	12.00000	204.00	12.25000	208.25
0059 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	95000.00000	95000.00	75000.00000	75000.00	54350.00000	54350.00
0060 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	13000.00000	13000.00	24440.00000	24440.00	8160.00000	8160.00
0061 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	798.000	CUYD	108.00000	86184.00	36.40000	29047.20	25.50000	20349.00
0062 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	603.000	CUYD	20.00000	12060.00	35.00000	21105.00	7.00000	4221.00
0063 802016 CLASS S CONCRETE-ROADWAY	1208.670	CUYD	287.00000	346888.29	415.00000	501598.05	423.30000	511630.01
0064 802113 CLASS S CONCRETE-BRIDGE	405.300	CUYD	513.00000	207918.90	572.00000	231831.60	571.20000	231507.36
0065 802123 CLASS S(AE) CONCRETE-BRIDGE	573.000	CUYD	540.00000	309420.00	624.00000	357552.00	578.34000	331388.82
0066 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	47.700	GAL	86.50000	4126.05	78.00000	3720.60	42.85000	2043.95
0067 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	197502.000	LB	0.73000	144176.46	0.89000	175776.78	0.80000	158001.60
0068 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	52370.000	LB	0.87000	45561.90	0.87000	45561.90	0.84000	43990.80
0069 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	145320.000	LB	0.92000	133694.40	0.94000	136600.80	0.84000	122068.80
0070 805002 STEEL PILING (HP 12X53)	505.000	LF	70.00000	35350.00	104.00000	52520.00	73.45000	37092.25
0071 805501 PREBORING	135.000	LF	140.00000	18900.00	62.40000	8424.00	43.86000	5921.10
0072 805531 EXPLORATORY HOLES	80.000	LF	22.00000	1760.00	104.00000	8320.00	71.40000	5712.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	439730.000	LB	1.75000	769527.50	1.67000	734349.10	1.53000	672786.90
0074 808001 ELASTOMERIC BEARINGS	20736.000	CUIN	2.15000	44582.40	2.08000	43130.88	2.25000	46656.00
0075 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	88.000	LF	151.00000	13288.00	156.00000	13728.00	91.80000	8078.40
0076 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	540.00000	540.00	1560.00000	1560.00	612.00000	612.00
0077 816001 FILTER BLANKET	704.000	SQYD	2.60000	1830.40	6.34000	4463.36	2.45000	1724.80
0078 816011 DUMPED RIPRAP	391.000	CUYD	68.00000	26588.00	30.00000	11730.00	44.90000	17555.90
0079 901044 TREE PLANTING	165.000	EACH	215.00000	35475.00	205.92000	33976.80	190.75000	31473.75
0080 901049 SHRUB PLANTING	150.000	EACH	67.00000	10050.00	67.60000	10140.00	35.90000	5385.00
SECTION TOTALS			\$	5,069,951.76	\$	5,361,337.82	\$	5,374,490.17
SECTION 0002 16' GATE ALTERNATES-BID ONE ITEM ONLY								
0081 619316 A01 16' STEEL GATES	33.000	EACH	383.00000	12639.00	312.00000	10296.00	810.90000	26759.70
0082 619416 A02 16' ALUMINUM GATES	33.000	EACH			0.00000	0.00		
SECTION TOTALS			\$	12,639.00	\$	0.00	\$	26,759.70
SECTION 0003 -								
0083 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	140500.00000	140500.00	75000.00000	75000.00	144041.00000	144041.00
SECTION TOTALS			\$	140,500.00	\$	75,000.00	\$	144,041.00
CONTRACT TOTALS			\$	5,223,090.76	\$	5,436,337.82	\$	5,545,290.87

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MCGE10 MCGEORGE CONTRACTING CO., IN		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) NABH25 NABHOLZ CONSTRUCTION CORPORAT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	228.000	STA	180.38000	41126.64	588.00000	134064.00	420.00000	95760.00
0002 201111 GRUBBING	228.000	STA	161.53000	36828.84	409.50000	93366.00	365.00000	83220.00
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	3141.000	LF	4.36000	13694.76	3.05000	9580.05	3.25000	10208.25
0004 202093 REMOVAL AND DISPOSAL OF DROP INLETS	9.000	EACH	587.64000	5288.76	115.50000	1039.50	580.00000	5220.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000	EACH	342.59000	3425.90	1218.00000	12180.00	225.00000	2250.00
0006 210201 UNCLASSIFIED EXCAVATION	244166.000	CUYD	4.52000	1103630.32	4.62000	1128046.92	4.00000	976664.00
0007 210601 COMPACTED EMBANKMENT	280242.000	CUYD	2.42000	678185.64	2.73000	765060.66	3.50000	980847.00
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	7417.000	TON	12.43000	92193.31	16.80000	124605.60	16.00000	118672.00
0009 504150 APPROACH GUTTERS (TYPE SPECIAL)	26.860	CUYD	400.00000	10744.00	473.76000	12725.19	460.00000	12355.60
0010 602001 FURNISHING FIELD OFFICE	1.000	EACH	16500.00000	16500.00	8383.64000	8383.64	13900.00000	13900.00
0011 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	49187.53000	49187.53	144775.65000	144775.65	29460.00000	29460.00
0012 604003 SIGNS	464.000	SQFT	26.24000	12175.36	9.45000	4384.80	7.35000	3410.40
0013 604005 SIGNS LEFT IN PLACE	340.000	SQFT	9.00000	3060.00	9.45000	3213.00	11.25000	3825.00
0014 604015 BARRICADES LEFT IN PLACE	1024.000	LF	20.00000	20480.00	21.00000	21504.00	35.00000	35840.00
0015 604023 TRAFFIC DRUMS	15.000	EACH	193.30000	2899.50	63.00000	945.00	58.00000	870.00
0016 605002 CONCRETE DITCH PAVING (TYPE B)	2950.000	SQYD	35.10000	103545.00	36.75000	108412.50	50.00000	147500.00
0017 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	84.000	LF	39.98000	3358.32	50.40000	4233.60	38.25000	3213.00
0018 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	96.000	LF	64.63000	6204.48	69.30000	6652.80	54.00000	5184.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	570.000	LF	81.02000	46181.40	78.75000	44887.50	71.00000	40470.00
0020 606050 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	98.000	LF	134.06000	13137.88	136.50000	13377.00	122.00000	11956.00
0021 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	184.000	LF	57.37000	10556.08	53.55000	9853.20	52.40000	9641.60
0022 606703 18" SIDE DRAIN	428.000	LF	43.65000	18682.20	26.25000	11235.00	28.00000	11984.00
0023 606704 24" SIDE DRAIN	328.000	LF	53.47000	17538.16	31.50000	10332.00	32.50000	10660.00
0024 606705 30" SIDE DRAIN	188.000	LF	62.28000	11708.64	37.80000	7106.40	36.00000	6768.00
0025 606706 36" SIDE DRAIN	250.000	LF	80.90000	20225.00	53.55000	13387.50	50.00000	12500.00
0026 606707 42" SIDE DRAIN	150.000	LF	94.47000	14170.50	61.95000	9292.50	60.00000	9000.00
0027 606708 48" SIDE DRAIN	174.000	LF	108.53000	18884.22	69.30000	12058.20	65.00000	11310.00
0028 606723 28" X 20" SIDE DRAIN	40.000	LF	64.47000	2578.80	31.50000	1260.00	37.25000	1490.00
0029 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1148.35000	2296.70	798.00000	1596.00	770.00000	1540.00
0030 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1976.78000	3953.56	1113.00000	2226.00	1140.00000	2280.00
0031 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000	EACH	2530.85000	25308.50	1606.50000	16065.00	1775.00000	17750.00
0032 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	5456.60000	10913.20	3328.50000	6657.00	3340.00000	6680.00
0033 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	1437.07000	5748.28	987.00000	3948.00	1130.00000	4520.00
0034 606990 SELECTED PIPE BEDDING	230.000	CUYD	5.50000	1265.00	24.15000	5554.50	31.50000	7245.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606992 SELECTED PIPE BACKFILL	460.000	CUYD	1.10000	506.00	24.15000	11109.00	26.50000	12190.00
0036 609036 DROP INLETS (TYPE RM)	2.000	EACH	3500.00000	7000.00	4809.00000	9618.00	2630.00000	5260.00
0037 611003 UNDERDRAIN OUTLET PROTECTORS	20.000	EACH	284.97000	5699.40	420.00000	8400.00	164.00000	3280.00
0038 611004 4" PIPE UNDERDRAINS	5000.000	LF	7.87000	39350.00	7.46000	37300.00	9.50000	47500.00
0039 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	24.000	TON	165.00000	3960.00	262.50000	6300.00	122.00000	2928.00
0040 619001 WIRE FENCE (TYPE A)	42869.000	LF	4.80000	205771.20	5.04000	216059.76	5.10000	218631.90
0041 619003 WIRE FENCE (TYPE C)	2722.000	LF	4.80000	13065.60	5.04000	13718.88	5.60000	15243.20
0042 620001 LIME	170.000	TON	100.00000	17000.00	105.00000	17850.00	96.00000	16320.00
0043 620011 SEEDING	82.770	ACRE	800.00000	66216.00	978.60000	80998.72	780.00000	64560.60
0044 620015 SPECIAL SEEDING	2.380	ACRE	1600.00000	3808.00	1890.00000	4498.20	1410.00000	3355.80
0045 620021 MULCH COVER	114.120	ACRE	675.00000	77031.00	577.50000	65904.30	790.00000	90154.80
0046 620030 WATER	9298.200	MGAL	7.00000	65087.40	5.25000	48815.55	5.60000	52069.92
0047 621001 TEMPORARY SEEDING	28.970	ACRE	600.00000	17382.00	630.00000	18251.10	675.00000	19554.75
0048 621021 SILT FENCE	26625.000	LF	2.25000	59906.25	3.10000	82537.50	2.85000	75881.25
0049 621031 SAND BAG DITCH CHECKS	792.000	BAG	10.00000	7920.00	10.50000	8316.00	8.30000	6573.60
0050 621051 DROP INLET SILT FENCE	64.000	LF	10.00000	640.00	11.55000	739.20	11.25000	720.00
0051 621071 SEDIMENT BASIN	5387.000	CUYD	2.75000	14814.25	8.09000	43580.83	3.30000	17777.10
0052 621101 OBLITERATION OF SEDIMENT BASIN	5387.000	CUYD	2.75000	14814.25	4.10000	22086.70	2.60000	14006.20
0053 621111 SEDIMENT REMOVAL AND DISPOSAL	6923.000	CUYD	1.10000	7615.30	9.45000	65422.35	5.25000	36345.75
0054 621151 ROCK DITCH CHECKS	549.000	CUYD	39.83000	21866.67	46.20000	25363.80	32.00000	17568.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 623001 SECOND SEEDING APPLICATION	85.150	ACRE	300.00000	25545.00	315.00000	26822.25	255.00000	21713.25
0056 624001 SOLID SODDING	1729.000	SQYD	4.00000	6916.00	4.73000	8178.17	5.60000	9682.40
0057 626003 EROSION CONTROL MATTING (CLASS 3)	9405.000	SQYD	6.75000	63483.75	8.38000	78813.90	7.15000	67245.75
0058 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	17.000	LF	16.00000	272.00	136.50000	2320.50	28.00000	476.00
0059 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	68750.00000	68750.00	51345.00000	51345.00	97800.00000	97800.00
0060 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	8000.00000	8000.00	26491.73000	26491.73	36400.00000	36400.00
0061 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	798.000	CUYD	100.00000	79800.00	76.15000	60767.70	115.00000	91770.00
0062 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	603.000	CUYD	25.00000	15075.00	18.90000	11396.70	36.00000	21708.00
0063 802016 CLASS S CONCRETE-ROADWAY	1208.670	CUYD	405.00000	489511.35	378.00000	456877.26	350.00000	423034.50
0064 802113 CLASS S CONCRETE-BRIDGE	405.300	CUYD	475.00000	192517.50	531.09000	215250.78	530.00000	214809.00
0065 802123 CLASS S(AE) CONCRETE-BRIDGE	573.000	CUYD	500.00000	286500.00	515.96000	295645.08	560.00000	320880.00
0066 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	47.700	GAL	80.00000	3816.00	77.72000	3707.24	90.00000	4293.00
0067 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	197502.000	LB	0.75000	148126.50	0.53000	104676.06	0.75000	148126.50
0068 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	52370.000	LB	0.80000	41896.00	0.89000	46609.30	0.90000	47133.00
0069 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	145320.000	LB	0.85000	123522.00	1.06000	154039.20	0.95000	138054.00
0070 805002 STEEL PILING (HP 12X53)	505.000	LF	65.00000	32825.00	63.92000	32279.60	73.00000	36865.00
0071 805501 PREBORING	135.000	LF	130.00000	17550.00	213.60000	28836.00	150.00000	20250.00
0072 805531 EXPLORATORY HOLES	80.000	LF	20.00000	1600.00	48.52000	3881.60	22.50000	1800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MCGE10 MCGEORGE CONTRACTING CO., IN		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) NABH25 NABHOLZ CONSTRUCTION CORPORAT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	439730.000	LB	1.62000	712362.60	1.46000	642005.80	1.82000	800308.60
0074 808001 ELASTOMERIC BEARINGS	20736.000	CUIN	2.00000	41472.00	1.50000	31104.00	2.25000	46656.00
0075 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	88.000	LF	140.00000	12320.00	197.13000	17347.44	160.00000	14080.00
0076 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	500.00000	500.00	836.55000	836.55	560.00000	560.00
0077 816001 FILTER BLANKET	704.000	SQYD	4.80000	3379.20	3.16000	2224.64	2.55000	1795.20
0078 816011 DUMPED RIPRAP	391.000	CUYD	53.46000	20902.86	44.03000	17215.73	47.00000	18377.00
0079 901044 TREE PLANTING	165.000	EACH	200.00000	33000.00	207.90000	34303.50	145.00000	23925.00
0080 901049 SHRUB PLANTING	150.000	EACH	70.00000	10500.00	68.25000	10237.50	43.00000	6450.00
SECTION TOTALS			\$	5,515,272.56	\$	5,902,091.83	\$	6,028,306.92
SECTION 0002 16' GATE ALTERNATES-BID ONE ITEM ONLY								
0081 619316 A01 16' STEEL GATES	33.000	EACH	300.00000	9900.00	315.00000	10395.00	400.00000	13200.00
0082 619416 A02 16' ALUMINUM GATES	33.000	EACH						
SECTION TOTALS			\$	9,900.00	\$	10,395.00	\$	13,200.00
SECTION 0003 -								
0083 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	238900.00000	238900.00	279834.52000	279834.52	279920.00000	279920.00
SECTION TOTALS			\$	238,900.00	\$	279,834.52	\$	279,920.00
CONTRACT TOTALS			\$	5,764,072.56	\$	6,192,321.35	\$	6,321,426.92

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	228.000	STA	400.00000	91200.00	775.00000	176700.00	475.00000	108300.00
0002 201111 GRUBBING	228.000	STA	400.00000	91200.00	180.00000	41040.00	475.00000	108300.00
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	3141.000	LF	2.40000	7538.40	4.00000	12564.00	1.00000	3141.00
0004 202093 REMOVAL AND DISPOSAL OF DROP INLETS	9.000	EACH	400.00000	3600.00	500.00000	4500.00	455.00000	4095.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000	EACH	575.00000	5750.00	500.00000	5000.00	410.00000	4100.00
0006 210201 UNCLASSIFIED EXCAVATION	244166.000	CUYD	4.05000	988872.30	3.33000	813072.78	4.40000	1074330.40
0007 210601 COMPACTED EMBANKMENT	280242.000	CUYD	3.75000	1050907.50	3.50000	980847.00	5.00000	1401210.00
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	7417.000	TON	15.00000	111255.00	17.25000	127943.25	17.00000	126089.00
0009 504150 APPROACH GUTTERS (TYPE SPECIAL)	26.860	CUYD	350.00000	9401.00	500.00000	13430.00	806.00000	21649.16
0010 602001 FURNISHING FIELD OFFICE	1.000	EACH	35000.00000	35000.00	47000.00000	47000.00	21000.00000	21000.00
0011 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	35000.00000	35000.00	21000.00000	21000.00	60000.00000	60000.00
0012 604003 SIGNS	464.000	SQFT	6.52000	3025.28	30.00000	13920.00	27.00000	12528.00
0013 604005 SIGNS LEFT IN PLACE	340.000	SQFT	10.86000	3692.40	10.00000	3400.00	9.25000	3145.00
0014 604015 BARRICADES LEFT IN PLACE	1024.000	LF	43.46000	44503.04	22.00000	22528.00	20.50000	20992.00
0015 604023 TRAFFIC DRUMS	15.000	EACH	43.46000	651.90	225.00000	3375.00	200.00000	3000.00
0016 605002 CONCRETE DITCH PAVING (TYPE B)	2950.000	SQYD	35.00000	103250.00	37.00000	109150.00	22.50000	66375.00
0017 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	84.000	LF	43.00000	3612.00	44.00000	3696.00	30.00000	2520.00
0018 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	96.000	LF	59.00000	5664.00	62.00000	5952.00	56.00000	5376.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	570.000 LF	73.00000	41610.00	75.00000	42750.00	68.00000	38760.00
0020 606050 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	98.000 LF	124.00000	12152.00	126.00000	12348.00	125.00000	12250.00
0021 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	184.000 LF	56.00000	10304.00	75.00000	13800.00	56.00000	10304.00
0022 606703 18" SIDE DRAIN	428.000 LF	25.00000	10700.00	32.00000	13696.00	27.00000	11556.00
0023 606704 24" SIDE DRAIN	328.000 LF	33.00000	10824.00	37.00000	12136.00	34.00000	11152.00
0024 606705 30" SIDE DRAIN	188.000 LF	40.15000	7548.20	42.00000	7896.00	40.00000	7520.00
0025 606706 36" SIDE DRAIN	250.000 LF	63.25000	15812.50	53.00000	13250.00	54.00000	13500.00
0026 606707 42" SIDE DRAIN	150.000 LF	64.75000	9712.50	65.00000	9750.00	65.00000	9750.00
0027 606708 48" SIDE DRAIN	174.000 LF	80.00000	13920.00	72.00000	12528.00	74.00000	12876.00
0028 606723 28" X 20" SIDE DRAIN	40.000 LF	41.00000	1640.00	48.00000	1920.00	41.00000	1640.00
0029 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1010.00000	2020.00	1500.00000	3000.00	880.00000	1760.00
0030 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1400.00000	2800.00	1800.00000	3600.00	840.00000	1680.00
0031 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000 EACH	2041.00000	20410.00	2650.00000	26500.00	2000.00000	20000.00
0032 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	4000.00000	8000.00	5000.00000	10000.00	3600.00000	7200.00
0033 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH	1300.00000	5200.00	3000.00000	12000.00	1150.00000	4600.00
0034 606990 SELECTED PIPE BEDDING	230.000 CUYD	20.00000	4600.00	25.00000	5750.00	45.00000	10350.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606992 SELECTED PIPE BACKFILL	460.000	CUYD	15.00000	6900.00	25.00000	11500.00	37.00000	17020.00
0036 609036 DROP INLETS (TYPE RM)	2.000	EACH	3200.00000	6400.00	4000.00000	8000.00	3800.00000	7600.00
0037 611003 UNDERDRAIN OUTLET PROTECTORS	20.000	EACH	265.00000	5300.00	225.00000	4500.00	350.00000	7000.00
0038 611004 4" PIPE UNDERDRAINS	5000.000	LF	7.50000	37500.00	9.00000	45000.00	7.00000	35000.00
0039 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	24.000	TON	275.00000	6600.00	250.00000	6000.00	122.00000	2928.00
0040 619001 WIRE FENCE (TYPE A)	42869.000	LF	4.89000	209629.41	5.00000	214345.00	4.50000	192910.50
0041 619003 WIRE FENCE (TYPE C)	2722.000	LF	5.43000	14780.46	5.50000	14971.00	5.00000	13610.00
0042 620001 LIME	170.000	TON	92.35000	15699.50	95.00000	16150.00	87.00000	14790.00
0043 620011 SEEDING	82.770	ACRE	760.51000	62947.41	780.00000	64560.60	715.00000	59180.55
0044 620015 SPECIAL SEEDING	2.380	ACRE	1358.05000	3232.16	1400.00000	3332.00	1275.00000	3034.50
0045 620021 MULCH COVER	114.120	ACRE	760.51000	86789.40	780.00000	89013.60	700.00000	79884.00
0046 620030 WATER	9298.200	MGAL	5.43000	50489.23	5.50000	51140.10	5.00000	46491.00
0047 621001 TEMPORARY SEEDING	28.970	ACRE	651.87000	18884.67	670.00000	19409.90	615.00000	17816.55
0048 621021 SILT FENCE	26625.000	LF	2.72000	72420.00	2.80000	74550.00	2.50000	66562.50
0049 621031 SAND BAG DITCH CHECKS	792.000	BAG	7.99000	6328.08	8.00000	6336.00	7.50000	5940.00
0050 621051 DROP INLET SILT FENCE	64.000	LF	10.86000	695.04	11.00000	704.00	10.25000	656.00
0051 621071 SEDIMENT BASIN	5387.000	CUYD	4.00000	21548.00	4.00000	21548.00	14.00000	75418.00
0052 621101 OBLITERATION OF SEDIMENT BASIN	5387.000	CUYD	4.00000	21548.00	5.00000	26935.00	14.00000	75418.00
0053 621111 SEDIMENT REMOVAL AND DISPOSAL	6923.000	CUYD	11.45000	79268.35	6.00000	41538.00	9.00000	62307.00
0054 621151 ROCK DITCH CHECKS	549.000	CUYD	40.00000	21960.00	45.00000	24705.00	58.00000	31842.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 623001 SECOND SEEDING APPLICATION	85.150	ACRE	244.45000	20814.92	250.00000	21287.50	230.00000	19584.50
0056 624001 SOLID SODDING	1729.000	SQYD	5.43000	9388.47	5.50000	9509.50	5.00000	8645.00
0057 626003 EROSION CONTROL MATTING (CLASS 3)	9405.000	SQYD	6.90000	64894.50	7.00000	65835.00	6.50000	61132.50
0058 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	17.000	LF	25.00000	425.00	50.00000	850.00	55.00000	935.00
0059 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	79000.00000	79000.00	80000.00000	80000.00	156000.00000	156000.00
0060 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	7000.00000	7000.00	30000.00000	30000.00	17000.00000	17000.00
0061 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	798.000	CUYD	100.00000	79800.00	40.00000	31920.00	59.00000	47082.00
0062 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	603.000	CUYD	35.00000	21105.00	20.00000	12060.00	51.00000	30753.00
0063 802016 CLASS S CONCRETE-ROADWAY	1208.670	CUYD	375.00000	453251.25	420.00000	507641.40	370.00000	447207.90
0064 802113 CLASS S CONCRETE-BRIDGE	405.300	CUYD	700.00000	283710.00	625.00000	253312.50	625.00000	253312.50
0065 802123 CLASS S(AE) CONCRETE-BRIDGE	573.000	CUYD	475.00000	272175.00	680.00000	389640.00	450.00000	257850.00
0066 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	47.700	GAL	100.00000	4770.00	85.00000	4054.50	89.00000	4245.30
0067 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	197502.000	LB	0.77000	152076.54	1.00000	197502.00	0.80000	158001.60
0068 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	52370.000	LB	1.00000	52370.00	1.00000	52370.00	1.60000	83792.00
0069 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	145320.000	LB	1.00000	145320.00	1.00000	145320.00	0.75000	108990.00
0070 805002 STEEL PILING (HP 12X53)	505.000	LF	80.00000	40400.00	125.00000	63125.00	67.00000	33835.00
0071 805501 PREBORING	135.000	LF	160.00000	21600.00	65.00000	8775.00	115.00000	15525.00
0072 805531 EXPLORATORY HOLES	80.000	LF	25.00000	2000.00	110.00000	8800.00	170.00000	13600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	439730.000	LB	1.49000	655197.70	1.65000	725554.50	1.35000	593635.50
0074 808001 ELASTOMERIC BEARINGS	20736.000	CUIN	2.25000	46656.00	2.25000	46656.00	2.20000	45619.20
0075 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	88.000	LF	150.00000	13200.00	180.00000	15840.00	136.00000	11968.00
0076 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	500.00000	500.00	2000.00000	2000.00	675.00000	675.00
0077 816001 FILTER BLANKET	704.000	SQYD	4.00000	2816.00	5.00000	3520.00	1.40000	985.60
0078 816011 DUMPED RIPRAP	391.000	CUYD	55.00000	21505.00	75.00000	29325.00	57.00000	22287.00
0079 901044 TREE PLANTING	165.000	EACH	215.00000	35475.00	225.00000	37125.00	205.00000	33825.00
0080 901049 SHRUB PLANTING	150.000	EACH	67.00000	10050.00	75.00000	11250.00	63.00000	9450.00
SECTION TOTALS			\$	6,015,796.11	\$	6,103,553.13	\$	6,472,393.76
SECTION 0002 16' GATE ALTERNATES-BID ONE ITEM ONLY								
0081 619316 A01 16' STEEL GATES	33.000	EACH	386.00000	12738.00	400.00000	13200.00	365.00000	12045.00
0082 619416 A02 16' ALUMINUM GATES	33.000	EACH						
SECTION TOTALS			\$	12,738.00	\$	13,200.00	\$	12,045.00
SECTION 0003 -								
0083 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	300000.00000	300000.00	275000.00000	275000.00	265000.00000	265000.00
SECTION TOTALS			\$	300,000.00	\$	275,000.00	\$	265,000.00
CONTRACT TOTALS			\$	6,328,534.11	\$	6,391,753.13	\$	6,749,438.76

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	228.000 STA	577.23000	131608.44	491.00000	111948.00	127.60000	29092.80
0002 201111 GRUBBING	228.000 STA	402.00000	91656.00	360.00000	82080.00	128.72000	29348.16
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	3141.000 LF	2.99000	9391.59	4.00000	12564.00	2.94000	9234.54
0004 202093 REMOVAL AND DISPOSAL OF DROP INLETS	9.000 EACH	113.38000	1020.42	500.00000	4500.00	140.00000	1260.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000 EACH	1195.68000	11956.80	250.00000	2500.00	210.00000	2100.00
0006 210201 UNCLASSIFIED EXCAVATION	244166.000 CUYD	5.00000	1220830.00	3.50000	854581.00	5.36000	1308729.76
0007 210601 COMPACTED EMBANKMENT	280242.000 CUYD	3.50000	980847.00	6.57000	1841189.94	6.57000	1841189.94
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	7417.000 TON	16.49000	122306.33	18.00000	133506.00	21.64000	160503.88
0009 504150 APPROACH GUTTERS (TYPE SPECIAL)	26.860 CUYD	463.84000	12458.74	450.00000	12087.00	775.30000	20824.56
0010 602001 FURNISHING FIELD OFFICE	1.000 EACH	50000.00000	50000.00	15000.00000	15000.00	18080.00000	18080.00
0011 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	100000.00000	100000.00	20000.00000	20000.00	15000.00000	15000.00
0012 604003 SIGNS	464.000 SQFT	9.28000	4305.92	27.00000	12528.00	7.78000	3609.92
0013 604005 SIGNS LEFT IN PLACE	340.000 SQFT	9.28000	3155.20	9.25000	3145.00	11.80000	4012.00
0014 604015 BARRICADES LEFT IN PLACE	1024.000 LF	20.62000	21114.88	20.60000	21094.40	32.36000	33136.64
0015 604023 TRAFFIC DRUMS	15.000 EACH	61.85000	927.75	199.00000	2985.00	107.50000	1612.50
0016 605002 CONCRETE DITCH PAVING (TYPE B)	2950.000 SQYD	33.76000	99592.00	34.00000	100300.00	32.27000	95196.50
0017 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	84.000 LF	49.48000	4156.32	45.00000	3780.00	38.10000	3200.40
0018 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	96.000 LF	68.03000	6530.88	62.00000	5952.00	60.17000	5776.32

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) IOWA10 IOWA BRIDGE & CULVERT, LC		(11) SWEE10 SWEETSER CONSTRUCTION, INC.		(12) JOHN35 J. JOHNSON CONST. CO. INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	570.000 LF	77.31000	44066.70	75.00000	42750.00	55.74000	31771.80
0020 606050 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	98.000 LF	134.00000	13132.00	120.00000	11760.00	134.43000	13174.14
0021 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	184.000 LF	52.57000	9672.88	57.00000	10488.00	50.93000	9371.12
0022 606703 18" SIDE DRAIN	428.000 LF	25.77000	11029.56	27.00000	11556.00	27.51000	11774.28
0023 606704 24" SIDE DRAIN	328.000 LF	30.92000	10141.76	51.00000	16728.00	36.03000	11817.84
0024 606705 30" SIDE DRAIN	188.000 LF	37.11000	6976.68	54.00000	10152.00	48.10000	9042.80
0025 606706 36" SIDE DRAIN	250.000 LF	52.57000	13142.50	63.00000	15750.00	57.99000	14497.50
0026 606707 42" SIDE DRAIN	150.000 LF	60.81000	9121.50	70.00000	10500.00	72.56000	10884.00
0027 606708 48" SIDE DRAIN	174.000 LF	68.03000	11837.22	75.00000	13050.00	79.88000	13899.12
0028 606723 28" X 20" SIDE DRAIN	40.000 LF	30.92000	1236.80	32.00000	1280.00	65.78000	2631.20
0029 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1566.76000	3133.52	900.00000	1800.00	862.50000	1725.00
0030 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1092.61000	2185.22	1300.00000	2600.00	1165.00000	2330.00
0031 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000 EACH	1577.06000	15770.60	2051.00000	20510.00	1671.25000	16712.50
0032 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	3267.51000	6535.02	3400.00000	6800.00	3178.20000	6356.40
0033 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH	968.92000	3875.68	1000.00000	4000.00	1215.00000	4860.00
0034 606990 SELECTED PIPE BEDDING	230.000 CUYD	23.71000	5453.30	19.00000	4370.00	38.32000	8813.60

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 040524
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) IOWA10		(11) SWEE10		(12) JOHN35	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			IOWA BRIDGE & CULVERT, LC		SWEETSER CONSTRUCTION, INC.		J. JOHNSON CONST. CO. INC.	
0035 606992 SELECTED PIPE BACKFILL	460.000	CUYD	23.71000	10906.60	15.00000	6900.00	31.13000	14319.80
0036 609036 DROP INLETS (TYPE RM)	2.000	EACH	4720.89000	9441.78	2900.00000	5800.00	4005.00000	8010.00
0037 611003 UNDERDRAIN OUTLET PROTECTORS	20.000	EACH	412.30000	8246.00	296.36000	5927.20	217.50000	4350.00
0038 611004 4" PIPE UNDERDRAINS	5000.000	LF	7.32000	36600.00	7.58000	37900.00	6.22000	31100.00
0039 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	24.000	TON	257.69000	6184.56	143.00000	3432.00	274.17000	6580.08
0040 619001 WIRE FENCE (TYPE A)	42869.000	LF	4.64000	198912.16	4.94000	211772.86	4.99000	213916.31
0041 619003 WIRE FENCE (TYPE C)	2722.000	LF	5.15000	14018.30	4.94000	13446.68	6.60000	17965.20
0042 620001 LIME	170.000	TON	87.61000	14893.70	103.00000	17510.00	101.50000	17255.00
0043 620011 SEEDING	82.770	ACRE	721.53000	59721.04	825.00000	68285.25	1273.13000	105376.97
0044 620015 SPECIAL SEEDING	2.380	ACRE	1288.45000	3066.51	1650.00000	3927.00	1306.87000	3110.35
0045 620021 MULCH COVER	114.120	ACRE	721.53000	82341.00	695.00000	79313.40	585.80000	66851.50
0046 620030 WATER	9298.200	MGAL	5.15000	47885.73	7.20000	66947.04	5.00000	46491.00
0047 621001 TEMPORARY SEEDING	28.970	ACRE	618.46000	17916.79	618.00000	17903.46	357.00000	10342.29
0048 621021 SILT FENCE	26625.000	LF	2.58000	68692.50	2.32000	61770.00	2.27000	60438.75
0049 621031 SAND BAG DITCH CHECKS	792.000	BAG	7.58000	6003.36	10.30000	8157.60	7.14000	5654.88
0050 621051 DROP INLET SILT FENCE	64.000	LF	10.31000	659.84	10.30000	659.20	22.95000	1468.80
0051 621071 SEDIMENT BASIN	5387.000	CUYD	7.94000	42772.78	6.50000	35015.50	5.68000	30598.16
0052 621101 OBLITERATION OF SEDIMENT BASIN	5387.000	CUYD	4.02000	21655.74	6.50000	35015.50	5.68000	30598.16
0053 621111 SEDIMENT REMOVAL AND DISPOSAL	6923.000	CUYD	9.28000	64245.44	7.50000	51922.50	5.68000	39322.64
0054 621151 ROCK DITCH CHECKS	549.000	CUYD	45.35000	24897.15	55.00000	30195.00	31.85000	17485.65

TABULATION OF BIDS

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 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) IOWA10		(11) SWEE10		(12) JOHN35	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			IOWA BRIDGE & CULVERT, LC		SWEETSER CONSTRUCTION, INC.		J. JOHNSON CONST. CO. INC.	
0055 623001	85.150	ACRE	231.92000	19747.99	310.00000	26396.50	321.34000	27362.10
SECOND SEEDING APPLICATION								
0056 624001	1729.000	SQYD	5.15000	8904.35	4.12000	7123.48	4.29000	7417.41
SOLID SODDING								
0057 626003	9405.000	SQYD	6.55000	61602.75	6.95000	65364.75	5.71000	53702.55
EROSION CONTROL MATTING (CLASS 3)								
0058 634201	17.000	LF	16.49000	280.33	18.00000	306.00	227.29000	3863.93
CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")								
0059 635001	1.000	L.S.	100000.00000	100000.00	95000.00000	95000.00	18075.00000	18075.00
ROADWAY CONSTRUCTION CONTROL								
0060 636001	1.000	L.S.	10000.00000	10000.00	8000.00000	8000.00	13500.00000	13500.00
BRIDGE CONSTRUCTION CONTROL								
0061 801001	798.000	CUYD	100.00000	79800.00	25.00000	19950.00	25.03000	19973.94
UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE								
0062 801101	603.000	CUYD	35.00000	21105.00	18.00000	10854.00	20.24000	12204.72
UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0063 802016	1208.670	CUYD	475.00000	574118.25	425.00000	513684.75	249.02000	300983.00
CLASS S CONCRETE-ROADWAY								
0064 802113	405.300	CUYD	550.00000	222915.00	560.00000	226968.00	500.00000	202650.00
CLASS S CONCRETE-BRIDGE								
0065 802123	573.000	CUYD	550.00000	315150.00	567.00000	324891.00	550.00000	315150.00
CLASS S(AE) CONCRETE-BRIDGE								
0066 803001	47.700	GAL	80.00000	3816.00	42.00000	2003.40	75.00000	3577.50
CLASS 1 PROTECTIVE SURFACE TREATMENT								
0067 804001	197502.000	LB	1.05000	207377.10	0.75000	148126.50	0.62000	122451.24
REINFORCING STEEL-ROADWAY (GRADE 60)								
0068 804011	52370.000	LB	0.85000	44514.50	0.82000	42943.40	0.84000	43990.80
REINFORCING STEEL-BRIDGE (GRADE 60)								
0069 804021	145320.000	LB	0.85000	123522.00	0.82000	119162.40	0.90000	130788.00
EPOXY COATED REINFORCING STEEL (GRADE 60)								
0070 805002	505.000	LF	65.00000	32825.00	72.00000	36360.00	100.00000	50500.00
STEEL PILING (HP 12X53)								
0071 805501	135.000	LF	130.00000	17550.00	43.00000	5805.00	60.00000	8100.00
PREBORING								
0072 805531	80.000	LF	20.00000	1600.00	70.00000	5600.00	100.00000	8000.00
EXPLORATORY HOLES								

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 040524
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) IOWA10 IOWA BRIDGE & CULVERT, LC		(11) SWEE10 SWEETSER CONSTRUCTION, INC.		(12) JOHN35 J. JOHNSON CONST. CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	439730.000	LB	1.62000	712362.60	1.50000	659595.00	1.36000	598032.80
0074 808001 ELASTOMERIC BEARINGS	20736.000	CUIN	2.00000	41472.00	2.20000	45619.20	2.00000	41472.00
0075 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	88.000	LF	140.00000	12320.00	90.00000	7920.00	150.00000	13200.00
0076 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	500.00000	500.00	600.00000	600.00	1500.00000	1500.00
0077 816001 FILTER BLANKET	704.000	SQYD	3.00000	2112.00	2.40000	1689.60	4.00000	2816.00
0078 816011 DUMPED RIPRAP	391.000	CUYD	60.00000	23460.00	44.00000	17204.00	65.00000	25415.00
0079 901044 TREE PLANTING	165.000	EACH	204.35000	33717.75	175.00000	28875.00	138.97000	22930.05
0080 901049 SHRUB PLANTING	150.000	EACH	63.65000	9547.50	75.00000	11250.00	46.78000	7017.00
SECTION TOTALS			\$	6,458,550.31	\$	6,616,926.51	\$	6,537,477.80
SECTION 0002 16' GATE ALTERNATES-BID ONE ITEM ONLY								
0081 619316 A01 16' STEEL GATES	33.000	EACH	365.92000	12075.36	310.00000	10230.00	339.00000	11187.00
0082 619416 A02 16' ALUMINUM GATES	33.000	EACH	0.00000	0.00				
SECTION TOTALS			\$	0.00	\$	10,230.00	\$	11,187.00
SECTION 0003 -								
0083 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	322682.12000	322682.12	204755.00000	204755.00	302990.70000	302990.70
SECTION TOTALS			\$	322,682.12	\$	204,755.00	\$	302,990.70
CONTRACT TOTALS			\$	6,781,232.43	\$	6,831,911.51	\$	6,851,655.50

TABULATION OF BIDS

CALL ORDER : 100
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CONTRACT ID : 040524
 DISTRICT : 04

COUNTIES : WASHINGTON

		(13) CROS10	()	()
		CROSSLAND CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS			
0001 201011	CLEARING	228.000 STA	424.50000	96786.00
0002 201111	GRUBBING	228.000 STA	672.01000	153218.28
0003 202003	REMOVAL AND DISPOSAL OF CURB AND GUTTER	3141.000 LF	3.21000	10082.61
0004 202093	REMOVAL AND DISPOSAL OF DROP INLETS	9.000 EACH	1046.63000	9419.67
0005 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000 EACH	1100.58000	11005.80
0006 210201	UNCLASSIFIED EXCAVATION	244166.000 CUYD	5.57000	1360004.62
0007 210601	COMPACTED EMBANKMENT	280242.000 CUYD	5.67000	1588972.14
0008 303107	AGGREGATE BASE COURSE (CLASS 7)	7417.000 TON	27.25000	202113.25
0009 504150	APPROACH GUTTERS (TYPE SPECIAL)	26.860 CUYD	301.28000	8092.38
0010 602001	FURNISHING FIELD OFFICE	1.000 EACH	10789.99000	10789.99
0011 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	26974.98000	26974.98
0012 604003	SIGNS	464.000 SQFT	6.47000	3002.08
0013 604005	SIGNS LEFT IN PLACE	340.000 SQFT	10.79000	3668.60
0014 604015	BARRICADES LEFT IN PLACE	1024.000 LF	21.58000	22097.92
0015 604023	TRAFFIC DRUMS	15.000 EACH	43.16000	647.40
0016 605002	CONCRETE DITCH PAVING (TYPE B)	2950.000 SQYD	32.63000	96258.50
0017 606020	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	84.000 LF	52.23000	4387.32
0018 606030	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	96.000 LF	79.53000	7634.88

TABULATION OF BIDS

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 DISTRICT : 04

COUNTIES : WASHINGTON

		(13) CROS10	()	()
		CROSSLAND CONSTRUCTION CO.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 606035	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	570.000 LF	100.31000	57176.70
0020 606050	54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	98.000 LF	187.83000	18407.34
0021 606503	29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	184.000 LF	79.88000	14697.92
0022 606703	18" SIDE DRAIN	428.000 LF	34.33000	14693.24
0023 606704	24" SIDE DRAIN	328.000 LF	43.04000	14117.12
0024 606705	30" SIDE DRAIN	188.000 LF	56.66000	10652.08
0025 606706	36" SIDE DRAIN	250.000 LF	63.77000	15942.50
0026 606707	42" SIDE DRAIN	150.000 LF	78.83000	11824.50
0027 606708	48" SIDE DRAIN	174.000 LF	83.54000	14535.96
0028 606723	28" X 20" SIDE DRAIN	40.000 LF	43.65000	1746.00
0029 606803	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	766.09000	1532.18
0030 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	995.92000	1991.84
0031 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000 EACH	1683.24000	16832.40
0032 606815	54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	3237.00000	6474.00
0033 606833	29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH	1091.95000	4367.80
0034 606990	SELECTED PIPE BEDDING	230.000 CUYD	29.13000	6699.90

TABULATION OF BIDS

CALL ORDER : 100
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CONTRACT ID : 040524
 DISTRICT : 04

COUNTIES : WASHINGTON

			(13) CROS10	()	()			
			CROSSLAND CONSTRUCTION CO.,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606992	SELECTED PIPE BACKFILL	460.000 CUYD	25.36000	11665.60				
0036 609036	DROP INLETS (TYPE RM)	2.000 EACH	3648.10000	7296.20				
0037 611003	UNDERDRAIN OUTLET PROTECTORS	20.000 EACH	278.38000	5567.60				
0038 611004	4" PIPE UNDERDRAINS	5000.000 LF	10.22000	51100.00				
0039 615002	PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	24.000 TON	107.90000	2589.60				
0040 619001	WIRE FENCE (TYPE A)	42869.000 LF	4.95000	212201.55				
0041 619003	WIRE FENCE (TYPE C)	2722.000 LF	5.39000	14671.58				
0042 620001	LIME	170.000 TON	97.11000	16508.70				
0043 620011	SEEDING	82.770 ACRE	701.36000	58051.57				
0044 620015	SPECIAL SEEDING	2.380 ACRE	1186.90000	2824.82				
0045 620021	MULCH COVER	114.120 ACRE	701.35000	80038.06				
0046 620030	WATER	9298.200 MGAL	5.39000	50117.30				
0047 621001	TEMPORARY SEEDING	28.970 ACRE	377.67000	10941.10				
0048 621021	SILT FENCE	26625.000 LF	2.43000	64698.75				
0049 621031	SAND BAG DITCH CHECKS	792.000 BAG	7.55000	5979.60				
0050 621051	DROP INLET SILT FENCE	64.000 LF	12.95000	828.80				
0051 621071	SEDIMENT BASIN	5387.000 CUYD	8.01000	43149.87				
0052 621101	OBLITERATION OF SEDIMENT BASIN	5387.000 CUYD	3.00000	16161.00				
0053 621111	SEDIMENT REMOVAL AND DISPOSAL	6923.000 CUYD	5.46000	37799.58				
0054 621151	ROCK DITCH CHECKS	549.000 CUYD	64.74000	35542.26				

TABULATION OF BIDS

CALL ORDER : 100
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COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 623001	SECOND SEEDING APPLICATION	85.150 ACRE	334.50000	28482.68				
0056 624001	SOLID SODDING	1729.000 SQYD	3.51000	6068.79				
0057 626003	EROSION CONTROL MATTING (CLASS 3)	9405.000 SQYD	6.04000	56806.20				
0058 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	17.000 LF	20.95000	356.15				
0059 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	84161.93000	84161.93				
0060 636001	BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	7013.49000	7013.49				
0061 801001	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	798.000 CUYD	34.25000	27331.50				
0062 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	603.000 CUYD	26.84000	16184.52				
0063 802016	CLASS S CONCRETE-ROADWAY	1208.670 CUYD	482.75000	583485.44				
0064 802113	CLASS S CONCRETE-BRIDGE	405.300 CUYD	958.40000	388439.52				
0065 802123	CLASS S(AE) CONCRETE-BRIDGE	573.000 CUYD	551.74000	316147.02				
0066 803001	CLASS 1 PROTECTIVE SURFACE TREATMENT	47.700 GAL	85.96000	4100.29				
0067 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	197502.000 LB	1.08000	213302.16				
0068 804011	REINFORCING STEEL-BRIDGE (GRADE 60)	52370.000 LB	0.65000	34040.50				
0069 804021	EPOXY COATED REINFORCING STEEL (GRADE 60)	145320.000 LB	0.86000	124975.20				
0070 805002	STEEL PILING (HP 12X53)	505.000 LF	144.89000	73169.45				
0071 805501	PREBORING	135.000 LF	138.47000	18693.45				
0072 805531	EXPLORATORY HOLES	80.000 LF	138.46000	11076.80				

TABULATION OF BIDS

CALL ORDER : 100
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CONTRACT ID : 040524
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(13) CROS10 CROSSLAND CONSTRUCTION CO.,								
0073	807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	439730.000	LB	1.44000	633211.20			
0074	808001 ELASTOMERIC BEARINGS	20736.000	CUIN	1.53000	31726.08			
0075	809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	88.000	LF	49.05000	4316.40			
0076	812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1079.00000	1079.00			
0077	816001 FILTER BLANKET	704.000	SQYD	3.07000	2161.28			
0078	816011 DUMPED RIPRAP	391.000	CUYD	49.67000	19420.97			
0079	901044 TREE PLANTING	165.000	EACH	139.84000	23073.60			
0080	901049 SHRUB PLANTING	150.000	EACH	41.02000	6153.00			
SECTION TOTALS				\$	7,269,558.06	\$		\$
SECTION 0002 16' GATE ALTERNATES-BID ONE ITEM ONLY								
0081	619316 A01 16' STEEL GATES	33.000	EACH	383.04000	12640.32			
0082	619416 A02 16' ALUMINUM GATES	33.000	EACH					
SECTION TOTALS				\$	12,640.32	\$		\$
SECTION 0003 -								
0083	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	281196.10000	281196.10			
SECTION TOTALS				\$	281,196.10	\$		\$
CONTRACT TOTALS				\$	7,563,394.48	\$	0.00	\$

BIDS OPENED FOR JOB 050186

LETTING DATE: 01/06/11

STP-9026(7)

COUNTY: INDEPENDENCE

JOB NAME: HWY. 69-HWY. 394 (BATESVILLE) (S)

LENGTH: 2.670 MILES

ROUTES: 167

SECTIONS: 18

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT50 WHITE RIVER MATERIALS, INC.	\$ 6,899,037.58	100.0000%
2	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 8,952,518.94	129.7648%

TABULATION OF BIDS

CALL ORDER : 120

CONTRACT ID : 050186

COUNTIES : INDEPENDENCE

LETTING DATE : 01/06/11 10:30 A.M.

DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	132.000 STA	400.00000	52800.00	417.00000	55044.00		
0002 201111 GRUBBING	132.000 STA	400.00000	52800.00	325.00000	42900.00		
0003 202005 REMOVAL AND DISPOSAL OF CONCRETE CURB	4837.000 LF	5.00000	24185.00	7.09000	34294.33		
0004 202011 REMOVAL AND DISPOSAL OF FENCE	12759.000 LF	1.00000	12759.00	1.29000	16459.11		
0005 202021 REMOVAL AND DISPOSAL OF POSTS	1.000 EACH	100.00000	100.00	298.27000	298.27		
0006 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	920.000 SQYD	8.00000	7360.00	15.20000	13984.00		
0007 202032 REMOVAL AND DISPOSAL OF RETAINING WALLS	42.000 LF	12.00000	504.00	74.11000	3112.62		
0008 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	436.000 SQYD	8.00000	3488.00	19.00000	8284.00		
0009 202072 REMOVAL AND DISPOSAL OF WALKS	40.000 SQYD	12.00000	480.00	13.34000	533.60		
0010 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	8.000 EACH	250.00000	2000.00	530.16000	4241.28		
0011 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	37.000 EACH	275.00000	10175.00	665.63000	24628.31		
0012 202115 REMOVAL AND DISPOSAL OF CONCRETE DRAIN	11.000 SQYD	12.00000	132.00	26.34000	289.74		
0013 202187 REMOVAL AND DISPOSAL OF BILLBOARDS	5.000 EACH	200.00000	1000.00	930.09000	4650.45		
0014 202191 REMOVAL AND DISPOSAL OF SIGNS	14.000 EACH	250.00000	3500.00	396.84000	5555.76		
0015 202192 REMOVAL AND DISPOSAL OF RAILROAD RAILS	167.000 LF	15.00000	2505.00	57.00000	9519.00		
0016 210201 UNCLASSIFIED EXCAVATION	76806.000 CUYD	7.50000	576045.00	10.61000	814911.66		
0017 210601 COMPACTED EMBANKMENT	40826.000 CUYD	12.00000	489912.00	12.39000	505834.14		
0018 210702 SOIL STABILIZATION	250.000 TON	100.00000	25000.00	259.32000	64830.00		
0019 302001 SELECTED MATERIAL (CLASS SM-1)	2200.000 CUYD	14.00000	30800.00	29.33000	64526.00		

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 050186
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303107 AGGREGATE BASE COURSE (CLASS 7)	54119.000	TON	14.00000	757666.00	15.56000	842091.64		
0021 309020 PORTLAND CEMENT CONCRETE BASE (13 1/2" UNIFORM THICKNESS)	1495.000	SQYD	59.00000	88205.00	49.75000	74376.25		
0022 401011 TACK COAT	12625.000	GAL	2.25000	28406.25	3.03000	38253.75		
0023 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	14781.000	TON	36.06000	533002.86	27.82000	411207.42		
0024 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	632.000	TON	550.00000	347600.00	1320.00000	834240.00		
0025 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	26089.000	TON	39.47000	1029732.83	87.43000	2280961.27		
0026 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1267.000	TON	550.00000	696850.00	132.00000	167244.00		
0027 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	222.000	TON	637.80000	141591.60	132.00000	29304.00		
0028 412001 COLD MILLING ASPHALT PAVEMENT	2417.000	SQYD	2.48000	5994.16	5.21000	12592.57		
0029 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	65.000	TON	150.00000	9750.00	155.87000	10131.55		
0030 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	150.00000	7500.00	175.84000	8792.00		
0031 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	301.500	SQYD	39.05000	11773.58	66.36000	20007.54		
0032 602001 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	27963.07000	27963.07		
0033 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	90000.00000	90000.00	165000.00000	165000.00		
0034 603018 18" TEMPORARY CULVERT	160.000	LF	30.00000	4800.00	35.86000	5737.60		
0035 604003 SIGNS	827.000	SQFT	5.51000	4556.77	8.80000	7277.60		

TABULATION OF BIDS

CALL ORDER : 120

CONTRACT ID : 050186

COUNTIES : INDEPENDENCE

LETTING DATE : 01/06/11 10:30 A.M.

DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 604013 BARRICADES	160.000	LF	13.65000	2184.00	38.50000	6160.00		
0037 604023 TRAFFIC DRUMS	325.000	EACH	39.90000	12967.50	38.50000	12512.50		
0038 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	858.000	LF	30.00000	25740.00	41.68000	35761.44		
0039 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	858.000	LF	7.50000	6435.00	7.14000	6126.12		
0040 604041 CONSTRUCTION PAVEMENT MARKINGS	70415.000	LF	0.19000	13378.85	0.20000	14083.00		
0041 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	2.000	EACH	315.00000	630.00	220.00000	440.00		
0042 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	2.000	EACH	315.00000	630.00	110.00000	220.00		
0043 604047 CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS)	7.000	EACH	315.00000	2205.00	330.00000	2310.00		
0044 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2385.000	LF	1.05000	2504.25	0.77000	1836.45		
0045 604083 VERTICAL PANELS	180.000	EACH	31.50000	5670.00	49.50000	8910.00		
0046 605002 CONCRETE DITCH PAVING (TYPE B)	1321.000	SQYD	46.00000	60766.00	53.71000	70950.91		
0047 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	169.000	LF	52.00000	8788.00	44.74000	7561.06		
0048 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	100.000	LF	65.00000	6500.00	72.11000	7211.00		
0049 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	80.000	LF	85.00000	6800.00	94.40000	7552.00		
0050 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	407.000	LF	120.00000	48840.00	111.04000	45193.28		
0051 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	326.000	LF	170.00000	55420.00	132.62000	43234.12		

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CALL ORDER : 120
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CONTRACT ID : 050186
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	8.000	LF	90.00000	720.00	80.62000	644.96		
0053 606506 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	116.000	LF	165.00000	19140.00	125.53000	14561.48		
0054 606507 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	58.000	LF	220.00000	12760.00	143.21000	8306.18		
0055 606703 18" SIDE DRAIN	1298.000	LF	28.00000	36344.00	31.81000	41289.38		
0056 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1200.00000	2400.00	806.95000	1613.90		
0057 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000	EACH	1400.00000	4200.00	1098.12000	3294.36		
0058 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	1800.00000	7200.00	1675.82000	6703.28		
0059 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	11.000	EACH	2300.00000	25300.00	2347.56000	25823.16		
0060 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	3000.00000	3000.00	2736.62000	2736.62		
0061 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000	EACH	1800.00000	1800.00	1784.28000	1784.28		
0062 606839 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000	EACH	3050.00000	6100.00	3439.81000	6879.62		
0063 606841 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000	EACH	3900.00000	7800.00	4264.18000	8528.36		
0064 606990 SELECTED PIPE BEDDING	300.000	CUYD	1.00000	300.00	25.82000	7746.00		
0065 606992 SELECTED PIPE BACKFILL	550.000	CUYD	1.00000	550.00	25.82000	14201.00		
0066 609034 DROP INLETS (TYPE MO)	15.000	EACH	2700.00000	40500.00	1757.29000	26359.35		

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CALL ORDER : 120
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 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 609038 DROP INLETS (TYPE ST)	2.000	EACH	5900.00000	11800.00	2962.11000	5924.22		
0068 609235 JUNCTION BOXES (TYPE ST)	1.000	EACH	5900.00000	5900.00	3282.21000	3282.21		
0069 609301 DROP INLET EXTENSIONS (4')	14.000	EACH	325.00000	4550.00	1580.69000	22129.66		
0070 609302 DROP INLET EXTENSIONS (8')	1.000	EACH	790.00000	790.00	1916.31000	1916.31		
0071 611003 UNDERDRAIN OUTLET PROTECTORS	14.000	EACH	150.00000	2100.00	437.34000	6122.76		
0072 611004 4" PIPE UNDERDRAINS	3500.000	LF	2.00000	7000.00	8.54000	29890.00		
0073 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	24.000	TON	150.00000	3600.00	171.48000	4115.52		
0074 619001 WIRE FENCE (TYPE A)	15940.000	LF	4.99000	79540.60	5.23000	83366.20		
0075 619003 WIRE FENCE (TYPE C)	338.000	LF	6.30000	2129.40	6.60000	2230.80		
0076 620001 LIME	49.000	TON	63.00000	3087.00	55.00000	2695.00		
0077 620011 SEEDING	24.500	ACRE	761.25000	18650.63	1656.60000	40586.70		
0078 620021 MULCH COVER	66.620	ACRE	761.25000	50714.48	660.00000	43969.20		
0079 620030 WATER	3410.000	MGAL	5.25000	17902.50	5.50000	18755.00		
0080 621001 TEMPORARY SEEDING	42.120	ACRE	472.50000	19901.70	825.00000	34749.00		
0081 621021 SILT FENCE	5731.000	LF	2.89000	16562.59	3.30000	18912.30		
0082 621031 SAND BAG DITCH CHECKS	4444.000	BAG	8.40000	37329.60	6.60000	29330.40		
0083 621041 DIVERSION DITCH	250.000	LF	2.00000	500.00	10.35000	2587.50		
0084 621051 DROP INLET SILT FENCE	720.000	LF	11.55000	8316.00	13.20000	9504.00		
0085 621071 SEDIMENT BASIN	3315.000	CUYD	1.00000	3315.00	12.08000	40045.20		
0086 621101 OBLITERATION OF SEDIMENT BASIN	3315.000	CUYD	1.00000	3315.00	12.08000	40045.20		

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 DISTRICT : 05

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 621111 SEDIMENT REMOVAL AND DISPOSAL	3540.000	CUYD	1.00000	3540.00	11.77000	41665.80		
0088 621151 ROCK DITCH CHECKS	15.000	CUYD	65.00000	975.00	71.79000	1076.85		
0089 623001 SECOND SEEDING APPLICATION	24.500	ACRE	315.00000	7717.50	275.00000	6737.50		
0090 624001 SOLID SODDING	4115.000	SQYD	6.25000	25718.75	4.95000	20369.25		
0091 626003 EROSION CONTROL MATTING (CLASS 3)	3408.000	SQYD	6.83000	23276.64	7.15000	24367.20		
0092 632001 CONCRETE ISLAND	1302.000	SQYD	38.50000	50127.00	49.50000	64449.00		
0093 633001 CONCRETE WALKS	2459.000	SQYD	30.80000	75737.20	41.80000	102786.20		
0094 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	5375.000	LF	12.50000	67187.50	14.50000	77937.50		
0095 634231 CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6")	372.000	LF	14.50000	5394.00	16.84000	6264.48		
0096 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	80000.00000	80000.00	97463.13000	97463.13		
0097 637001 MAILBOXES	11.000	EACH	52.50000	577.50	189.36000	2082.96		
0098 637011 MAILBOX SUPPORTS (SINGLE)	11.000	EACH	131.25000	1443.75	76.82000	845.02		
0099 641005 WHEELCHAIR RAMPS (TYPE 2)	15.000	SQYD	148.50000	2227.50	143.00000	2145.00		
0100 641007 WHEELCHAIR RAMPS (TYPE 4)	42.000	SQYD	151.80000	6375.60	143.00000	6006.00		
0101 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	12258.75000	12258.75	13216.50000	13216.50		
0102 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	3207.00000	3207.00	3707.00000	3707.00		
0103 704003 VEHICLE DETECTOR-RACK MOUNT	12.000	EACH	142.00000	1704.00	214.50000	2574.00		
0104 704041 FEEDER WIRE	3464.000	LF	0.89000	3082.96	1.71000	5923.44		
0105 704416 ANTENNA CABLE (TYPE 6)	70.000	LF	3.68000	257.60	4.02000	281.40		

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 DISTRICT : 05

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 704504 LOOP WIRING CLASS III (2C)	3374.000 LF	5.15000	17376.10	5.50000	18557.00		
0107 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	12.000 EACH	740.00000	8880.00	869.00000	10428.00		
0108 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	2.000 EACH	913.50000	1827.00	1012.00000	2024.00		
0109 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000 EACH	625.00000	5000.00	803.00000	6424.00		
0110 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	3512.000 LF	0.95000	3336.40	1.93000	6778.16		
0111 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	248.000 LF	1.37000	339.76	2.04000	505.92		
0112 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	702.000 LF	2.78000	1951.56	4.90000	3439.80		
0113 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	699.000 LF	1.00000	699.00	0.99000	692.01		
0114 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	200.000 LF	0.89000	178.00	0.83000	166.00		
0115 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000 LF	1.84000	36.80	2.92000	58.40		
0116 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	901.000 LF	1.57000	1414.57	1.87000	1684.87		
0117 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	11.39000	227.80	25.85000	517.00		
0118 710001 NON-METALLIC CONDUIT (1")	794.000 LF	5.25000	4168.50	9.63000	7646.22		
0119 710002 NON-METALLIC CONDUIT (1.25")	215.000 LF	6.56000	1410.40	11.55000	2483.25		
0120 710004 NON-METALLIC CONDUIT (2")	264.000 LF	6.83000	1803.12	16.23000	4284.72		
0121 710005 NON-METALLIC CONDUIT (3")	822.000 LF	14.44000	11869.68	20.35000	16727.70		
0122 711002 CONCRETE PULL BOX (TYPE 2)	6.000 EACH	509.00000	3054.00	616.00000	3696.00		
0123 711101 CONCRETE PULL BOX (TYPE 1 HD)	6.000 EACH	383.00000	2298.00	764.50000	4587.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 711102 CONCRETE PULL BOX (TYPE 2 HD)	4.000	EACH	530.00000	2120.00	869.00000	3476.00		
0125 714034 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	2.000	EACH	9954.00000	19908.00	9031.00000	18062.00		
0126 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	2.000	EACH	12038.00000	24076.00	11456.50000	22913.00		
0127 714723 LUMINAIRE ASSEMBLY	4.000	EACH	341.00000	1364.00	550.00000	2200.00		
0128 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	6.000	EACH	2783.00000	16698.00	2244.00000	13464.00		
0129 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000	EACH	1948.00000	1948.00	2332.00000	2332.00		
0130 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	2310.00000	2310.00	2420.00000	2420.00		
0131 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	1432.000	LF	2.63000	3766.16	2.75000	3938.00		
0132 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	34273.000	LF	0.42000	14394.66	0.44000	15080.12		
0133 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1727.000	LF	0.84000	1450.68	0.88000	1519.76		
0134 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	760.000	LF	3.68000	2796.80	3.85000	2926.00		
0135 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	348.000	LF	7.88000	2742.24	8.25000	2871.00		
0136 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	31750.000	LF	0.42000	13335.00	0.44000	13970.00		
0137 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	6.000	EACH	315.00000	1890.00	330.00000	1980.00		
0138 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	6.000	EACH	183.75000	1102.50	192.50000	1155.00		
0139 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	9.000	EACH	735.00000	6615.00	770.00000	6930.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 721001 RAISED PAVEMENT MARKERS (TYPE I)	781.000	EACH	6.30000	4920.30	6.60000	5154.60		
0141 721002 RAISED PAVEMENT MARKERS (TYPE II)	594.000	EACH	6.30000	3742.20	6.60000	3920.40		
0142 726012 18" STREET NAME SIGN	4.000	EACH	163.00000	652.00	687.50000	2750.00		
0143 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	173.000	CUYD	52.50000	9082.50	80.54000	13933.42		
0144 802016 CLASS S CONCRETE-ROADWAY	290.020	CUYD	525.00000	152260.50	596.68000	173049.13		
0145 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	35857.000	LB	1.15000	41235.55	1.12000	40159.84		
0146 816001 FILTER BLANKET	50.000	SQYD	4.00000	200.00	28.58000	1429.00		
0147 816011 DUMPED RIPRAP	25.000	CUYD	50.00000	1250.00	62.83000	1570.75		
SECTION TOTALS			\$	6,559,090.18	\$	8,417,569.82	\$	
SECTION 0002 18" STORM DRAIN CULVERT ALTERNATES: BID ONE ITEM ONLY.								
0148 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2266.000	LF	42.00000	95172.00	48.52000	109946.32		
0149 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	2266.000	LF						
SECTION TOTALS			\$	95,172.00	\$	109,946.32	\$	
SECTION 0003 16' GATE ALTERNATES: BID ONE ITEM ONLY.								
0150 619316 B01 16' STEEL GATES	12.000	EACH	397.95000	4775.40	416.90000	5002.80		
0151 619416 B02 16' ALUMINUM GATES	12.000	EACH						
SECTION TOTALS			\$	4,775.40	\$	5,002.80	\$	
SECTION 0004 -								
0152 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	240000.00000	240000.00	420000.00000	420000.00		
SECTION TOTALS			\$	240,000.00	\$	420,000.00	\$	
CONTRACT TOTALS			\$	6,899,037.58	\$	8,952,518.94	\$	

BIDS OPENED FOR JOB 050187

LETTING DATE: 01/06/11

STP-0067(19)

COUNTY: SHARP

JOB NAME: HWY. 354-HWY. 62/412 (ASH FLAT) (S)

LENGTH: 1.174 MILES

ROUTES: 167

SECTIONS: 19

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

1	WHIT50	WHITE RIVER MATERIALS, INC.	\$ 4,469,053.47	100.0000%
2	FRAN10	FRANKS CONSTRUCTION, INC.	\$ 4,658,742.64	104.2445%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 5,065,759.90	113.3520%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 050187
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) FRAN10 FRANKS CONSTRUCTION, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	32.000	STA	400.00000	12800.00	400.00000	12800.00	350.00000	11200.00
0002 201112 GRUBBING	32.000	STA	400.00000	12800.00	400.00000	12800.00	350.00000	11200.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	949.000	LF	5.00000	4745.00	5.00000	4745.00	7.75000	7354.75
0004 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	933.000	LF	5.00000	4665.00	5.00000	4665.00	7.84000	7314.72
0005 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	1357.000	SQYD	6.00000	8142.00	8.00000	10856.00	10.55000	14316.35
0006 202066 REMOVAL AND DISPOSAL OF CONCRETE PARKING AREA	259.000	SQYD	6.00000	1554.00	8.00000	2072.00	11.59000	3001.81
0007 202072 REMOVAL AND DISPOSAL OF WALKS	247.000	SQYD	6.00000	1482.00	8.00000	1976.00	7.81000	1929.07
0008 202093 REMOVAL AND DISPOSAL OF DROP INLETS	2.000	EACH	500.00000	1000.00	750.00000	1500.00	743.28000	1486.56
0009 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	47.000	EACH	200.00000	9400.00	200.00000	9400.00	536.71000	25225.37
0010 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000	EACH	1.00000	1.00	500.00000	500.00	112.41000	112.41
0011 202191 REMOVAL AND DISPOSAL OF SIGNS	13.000	EACH	10.00000	130.00	200.00000	2600.00	432.38000	5620.94
0012 202198 REMOVAL AND DISPOSAL OF PLANTERS	3.000	EACH	100.00000	300.00	250.00000	750.00	1124.19000	3372.57
0013 202204 REMOVAL AND DISPOSAL OF WIRE CAGES	2.000	EACH	100.00000	200.00	300.00000	600.00	562.10000	1124.20
0014 202697 REMOVAL AND DISPOSAL OF SPRINKLER SYSTE	1.000	EACH	500.00000	500.00	500.00000	500.00	449.67000	449.67
0015 206001 FLOWABLE SELECT MATERIAL	2.000	CUYD	200.00000	400.00	200.00000	400.00	77.19000	154.38
0016 210201 UNCLASSIFIED EXCAVATION	4655.000	CUYD	11.00000	51205.00	8.00000	37240.00	10.72000	49901.60
0017 210601 COMPACTED EMBANKMENT	43908.000	CUYD	10.75000	472011.00	9.00000	395172.00	14.41000	632714.28
0018 210702 SOIL STABILIZATION	100.000	TON	200.00000	20000.00	50.00000	5000.00	225.68000	22568.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 050187
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) FRAN10 FRANKS CONSTRUCTION, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303107 AGGREGATE BASE COURSE (CLASS 7)	16675.000	TON	15.50000	258462.50	15.00000	250125.00	16.50000	275137.50
0020 309005 PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	1646.000	SQYD	45.00000	74070.00	42.00000	69132.00	47.37000	77971.02
0021 309010 PORTLAND CEMENT CONCRETE BASE (10" UNIFORM THICKNESS)	4462.000	SQYD	50.00000	223100.00	56.00000	249872.00	54.64000	243803.68
0022 401011 TACK COAT	4548.000	GAL	2.25000	10233.00	2.37000	10778.76	2.50000	11370.00
0023 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	7419.000	TON	55.57000	412273.83	58.49000	433937.31	38.34000	284444.46
0024 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	424.000	TON	120.00000	50880.00	126.32000	53559.68	550.00000	233200.00
0025 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4924.000	TON	38.28000	188490.72	40.29000	198387.96	45.29000	223007.96
0026 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	216.000	TON	560.00000	120960.00	589.00000	127224.00	550.00000	118800.00
0027 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12334.000	TON	11.10000	136907.40	11.68000	144061.12	63.24000	780002.16
0028 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	19.000	TON	1225.00000	23275.00	1289.47000	24499.93	550.00000	10450.00
0029 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	482.000	TON	1225.00000	590450.00	1289.47000	621524.54	670.00000	322940.00
0030 412001 COLD MILLING ASPHALT PAVEMENT	5511.000	SQYD	2.60000	14328.60	1.50000	8266.50	4.80000	26452.80
0031 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	30.000	TON	150.00000	4500.00	125.00000	3750.00	110.00000	3300.00
0032 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	100.00000	5000.00	125.00000	6250.00	110.00000	5500.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 050187
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) FRAN10 FRANKS CONSTRUCTION, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	2470.530	SQYD	44.00000	108703.32	45.00000	111173.85	41.24000	101884.66
0034 602001 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	10000.00000	10000.00	10000.00000	10000.00
0035 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	65000.00000	65000.00	65000.00000	65000.00	8000.00000	8000.00
0036 603013 12" TEMPORARY CULVERT	588.000	LF	28.00000	16464.00	24.00000	14112.00	25.55000	15023.40
0037 603024 24" TEMPORARY CULVERT	10.000	LF	60.00000	600.00	45.00000	450.00	33.16000	331.60
0038 604003 SIGNS	862.000	SQFT	5.78000	4982.36	5.00000	4310.00	4.74000	4085.88
0039 604013 BARRICADES	288.000	LF	15.75000	4536.00	20.00000	5760.00	15.79000	4547.52
0040 604023 TRAFFIC DRUMS	593.000	EACH	44.10000	26151.30	30.00000	17790.00	26.32000	15607.76
0041 604041 CONSTRUCTION PAVEMENT MARKINGS	41922.000	LF	0.21000	8803.62	0.22000	9222.84	0.21000	8803.62
0042 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	1.000	EACH	105.00000	105.00	110.00000	110.00	105.26000	105.26
0043 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	1.000	EACH	105.00000	105.00	110.00000	110.00	105.26000	105.26
0044 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	4230.000	LF	1.89000	7994.70	2.00000	8460.00	1.89000	7994.70
0045 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1725.000	LF	0.84000	1449.00	0.90000	1552.50	0.84000	1449.00
0046 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3514.000	LF	0.84000	2951.76	0.90000	3162.60	0.84000	2951.76
0047 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	1.000	EACH	105.00000	105.00	110.00000	110.00	105.26000	105.26
0048 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	1.000	EACH	105.00000	105.00	110.00000	110.00	105.26000	105.26
0049 604083 VERTICAL PANELS	85.000	EACH	36.75000	3123.75	45.00000	3825.00	42.11000	3579.35
0050 605002 CONCRETE DITCH PAVING (TYPE B)	407.000	SQYD	45.00000	18315.00	50.00000	20350.00	47.37000	19279.59
0051 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	494.000	LF	49.00000	24206.00	54.00000	26676.00	54.28000	26814.32

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 050187
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) FRAN10 FRANKS CONSTRUCTION, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	127.000 LF	58.00000	7366.00	65.00000	8255.00	67.13000	8525.51
0053 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	75.000 LF	78.00000	5850.00	85.00000	6375.00	81.87000	6140.25
0054 606701 12" SIDE DRAIN	242.000 LF	24.00000	5808.00	28.50000	6897.00	23.98000	5803.16
0055 606703 18" SIDE DRAIN	80.000 LF	28.00000	2240.00	32.50000	2600.00	29.37000	2349.60
0056 606704 24" SIDE DRAIN	178.000 LF	32.00000	5696.00	46.50000	8277.00	32.39000	5765.42
0057 606721 21" X 15" SIDE DRAIN	28.000 LF	30.00000	840.00	43.00000	1204.00	33.97000	951.16
0058 606723 28" X 20" SIDE DRAIN	44.000 LF	40.00000	1760.00	54.00000	2376.00	52.82000	2324.08
0059 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	20.000 EACH	920.00000	18400.00	900.00000	18000.00	817.47000	16349.40
0060 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	1200.00000	3600.00	1050.00000	3150.00	1212.29000	3636.87
0061 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1600.00000	1600.00	1200.00000	1200.00	1149.56000	1149.56
0062 606990 SELECTED PIPE BEDDING	610.000 CUYD	1.00000	610.00	13.50000	8235.00	19.11000	11657.10
0063 606992 SELECTED PIPE BACKFILL	1220.000 CUYD	1.00000	1220.00	13.50000	16470.00	19.11000	23314.20
0064 609003 DROP INLETS (TYPE C)	3.000 EACH	5486.00000	16458.00	4450.00000	13350.00	5500.00000	16500.00
0065 609005 DROP INLETS (TYPE E)	1.000 EACH	3937.00000	3937.00	3750.00000	3750.00	3947.37000	3947.37
0066 609034 DROP INLETS (TYPE MO)	50.000 EACH	2900.00000	145000.00	3200.00000	160000.00	2474.23000	123711.50
0067 609235 JUNCTION BOXES (TYPE ST)	5.000 EACH	3937.00000	19685.00	4300.00000	21500.00	3947.37000	19736.85
0068 609301 DROP INLET EXTENSIONS (4')	26.000 EACH	290.00000	7540.00	1100.00000	28600.00	289.47000	7526.22
0069 609302 DROP INLET EXTENSIONS (8')	12.000 EACH	657.00000	7884.00	1400.00000	16800.00	657.89000	7894.68

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 050187
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) FRAN10 FRANKS CONSTRUCTION, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 609501 YARD DRAINS	4.000	EACH	1200.00000	4800.00	1450.00000	5800.00	1815.68000	7262.72
0071 611003 UNDERDRAIN OUTLET PROTECTORS	9.000	EACH	150.00000	1350.00	250.00000	2250.00	215.07000	1935.63
0072 611004 4" PIPE UNDERDRAINS	2800.000	LF	3.00000	8400.00	5.00000	14000.00	9.60000	26880.00
0073 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	79.100	CUYD	250.00000	19775.00	250.00000	19775.00	379.62000	30027.94
0074 619003 WIRE FENCE (TYPE C)	1153.000	LF	6.30000	7263.90	6.65000	7667.45	6.32000	7286.96
0075 620001 LIME	9.000	TON	105.00000	945.00	110.00000	990.00	105.26000	947.34
0076 620011 SEEDING	4.690	ACRE	892.50000	4185.83	925.00000	4338.25	894.74000	4196.33
0077 620021 MULCH COVER	9.690	ACRE	892.50000	8648.33	925.00000	8963.25	894.74000	8670.03
0078 620030 WATER	626.000	MGAL	10.50000	6573.00	10.00000	6260.00	10.53000	6591.78
0079 621001 TEMPORARY SEEDING	5.000	ACRE	525.00000	2625.00	550.00000	2750.00	526.32000	2631.60
0080 621021 SILT FENCE	4425.000	LF	3.15000	13938.75	3.25000	14381.25	3.16000	13983.00
0081 621031 SAND BAG DITCH CHECKS	1298.000	BAG	11.55000	14991.90	12.00000	15576.00	11.58000	15030.84
0082 621051 DROP INLET SILT FENCE	1550.000	LF	12.60000	19530.00	12.50000	19375.00	12.63000	19576.50
0083 621071 SEDIMENT BASIN	222.000	CUYD	2.00000	444.00	5.00000	1110.00	9.77000	2168.94
0084 621101 OBLITERATION OF SEDIMENT BASIN	222.000	CUYD	2.00000	444.00	5.00000	1110.00	9.77000	2168.94
0085 621111 SEDIMENT REMOVAL AND DISPOSAL	550.000	CUYD	1.00000	550.00	6.00000	3300.00	33.69000	18529.50
0086 621151 ROCK DITCH CHECKS	141.000	CUYD	55.00000	7755.00	55.00000	7755.00	54.84000	7732.44
0087 623001 SECOND SEEDING APPLICATION	4.690	ACRE	262.50000	1231.13	300.00000	1407.00	263.16000	1234.22
0088 624001 SOLID SODDING	3623.000	SQYD	4.73000	17136.79	5.00000	18115.00	4.74000	17173.02
0089 633001 CONCRETE WALKS	5060.000	SQYD	30.80000	155848.00	36.00000	182160.00	28.87000	146082.20

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 050187
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) FRAN10 FRANKS CONSTRUCTION, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	11652.000	LF	12.90000	150310.80	15.50000	180606.00	12.30000	143319.60
0091 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	55000.00000	55000.00	85000.00000	85000.00	60000.00000	60000.00
0092 637001 MAILBOXES	13.000	EACH	50.00000	650.00	110.00000	1430.00	105.26000	1368.38
0093 637011 MAILBOX SUPPORTS (SINGLE)	9.000	EACH	100.00000	900.00	110.00000	990.00	105.26000	947.34
0094 637012 MAILBOX SUPPORTS (DOUBLE)	2.000	EACH	125.00000	250.00	125.00000	250.00	105.26000	210.52
0095 641006 WHEELCHAIR RAMPS (TYPE 3)	106.000	SQYD	165.00000	17490.00	120.00000	12720.00	157.89000	16736.34
0096 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	11571.00000	11571.00	11600.00000	11600.00	11600.00000	11600.00
0097 704003 VEHICLE DETECTOR-RACK MOUNT	8.000	EACH	165.00000	1320.00	158.00000	1264.00	157.89000	1263.12
0098 704041 FEEDER WIRE	1737.000	LF	0.95000	1650.15	0.95000	1650.15	0.95000	1650.15
0099 704506 LOOP WIRING CLASS III (2)	2248.000	LF	5.78000	12993.44	6.00000	13488.00	5.79000	13015.92
0100 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	12.000	EACH	698.00000	8376.00	730.00000	8760.00	700.00000	8400.00
0101 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	1.000	EACH	935.00000	935.00	950.00000	950.00	936.84000	936.84
0102 706105 SIGNAL HEAD RELOCATION	4.000	EACH	158.00000	632.00	175.00000	700.00	157.89000	631.56
0103 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	2.000	EACH	677.00000	1354.00	680.00000	1360.00	678.95000	1357.90
0104 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1539.000	LF	0.99000	1523.61	1.05000	1615.95	1.00000	1539.00
0105 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	65.000	LF	1.42000	92.30	1.40000	91.00	1.42000	92.30
0106 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	169.000	LF	2.05000	346.45	2.05000	346.45	2.05000	346.45
0107 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	227.000	LF	2.89000	656.03	2.90000	658.30	2.89000	656.03

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/06/11 10:30 A.M.

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 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) FRAN10 FRANKS CONSTRUCTION, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	310.000 LF	1.05000	325.50	1.05000	325.50	1.05000	325.50
0109 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	50.000 LF	0.89000	44.50	0.95000	47.50	0.89000	44.50
0110 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000 LF	1.94000	38.80	1.95000	39.00	1.95000	39.00
0111 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	197.000 LF	2.04000	401.88	2.05000	403.85	2.05000	403.85
0112 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	12.60000	252.00	13.00000	260.00	12.63000	252.60
0113 709004 GALVANIZED STEEL CONDUIT (2")	50.000 LF	15.23000	761.50	15.25000	762.50	15.26000	763.00
0114 710001 NON-METALLIC CONDUIT (1")	502.000 LF	6.40000	3212.80	6.40000	3212.80	6.42000	3222.84
0115 710002 NON-METALLIC CONDUIT (1.25")	20.000 LF	7.88000	157.60	7.90000	158.00	7.89000	157.80
0116 710004 NON-METALLIC CONDUIT (2")	183.000 LF	8.14000	1489.62	8.20000	1500.60	8.16000	1493.28
0117 710005 NON-METALLIC CONDUIT (3")	206.000 LF	23.10000	4758.60	23.15000	4768.90	23.16000	4770.96
0118 711101 CONCRETE PULL BOX (TYPE 1 HD)	6.000 EACH	404.00000	2424.00	405.00000	2430.00	405.26000	2431.56
0119 711102 CONCRETE PULL BOX (TYPE 2 HD)	4.000 EACH	578.00000	2312.00	578.00000	2312.00	578.95000	2315.80
0120 713001 SPAN WIRE ASSEMBLY	1.000 EACH	5024.00000	5024.00	5037.00000	5037.00	5036.84000	5036.84
0121 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000 EACH	7896.00000	7896.00	7916.00000	7916.00	7915.79000	7915.79
0122 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000 EACH	10227.00000	10227.00	10253.00000	10253.00	10252.63000	10252.63
0123 714052 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')	1.000 EACH	13267.00000	13267.00	13300.00000	13300.00	13300.00000	13300.00
0124 714723 LUMINAIRE ASSEMBLY	1.000 EACH	352.00000	352.00	360.00000	360.00	352.63000	352.63

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 050187
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) FRAN10 FRANKS CONSTRUCTION, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	2352.00000	2352.00	2358.00000	2358.00	2357.89000	2357.89
0126 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	2037.00000	2037.00	2045.00000	2045.00	2042.11000	2042.11
0127 716340 TREATED WOOD POLE (CLASS 3, 40')	3.000 EACH	1092.00000	3276.00	1095.00000	3285.00	1094.74000	3284.22
0128 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	9014.000 LF	0.42000	3785.88	0.50000	4507.00	0.47000	4236.58
0129 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	707.000 LF	1.05000	742.35	1.10000	777.70	1.05000	742.35
0130 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1078.000 LF	1.31000	1412.18	6.50000	7007.00	6.32000	6812.96
0131 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	20099.000 LF	0.42000	8441.58	0.50000	10049.50	0.47000	9446.53
0132 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	5.000 EACH	210.00000	1050.00	220.00000	1100.00	210.53000	1052.65
0133 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000 EACH	210.00000	1050.00	195.00000	975.00	184.21000	921.05
0134 721001 RAISED PAVEMENT MARKERS (TYPE I)	387.000 EACH	5.10000	1973.70	7.50000	2902.50	7.37000	2852.19
0135 721002 RAISED PAVEMENT MARKERS (TYPE II)	401.000 EACH	5.10000	2045.10	7.50000	3007.50	7.37000	2955.37
0136 726012 18" STREET NAME SIGN	1.000 EACH	525.00000	525.00	400.00000	400.00	163.16000	163.16
0137 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	69.000 CUYD	52.50000	3622.50	85.00000	5865.00	58.59000	4042.71
0138 802016 CLASS S CONCRETE-ROADWAY	106.510 CUYD	603.75000	64305.41	625.00000	66568.75	657.89000	70071.86
0139 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	10054.000 LB	1.05000	10556.70	1.10000	11059.40	1.21000	12165.34
0140 816001 FILTER BLANKET	7.000 SQYD	10.00000	70.00	20.00000	140.00	0.89000	6.23
0141 816020 DUMPED RIPRAP (GROUTED)	4.000 CUYD	200.00000	800.00	275.00000	1100.00	161.31000	645.24
SECTION TOTALS		\$	4,001,937.47	\$	4,171,065.64	\$	4,694,541.79

SECTION 0002 18" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 050187
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) FRAN10 FRANKS CONSTRUCTION, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	6953.000 LF	44.00000	305932.00	54.00000	375462.00	45.44000	315944.32
0143 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	6953.000 LF						
SECTION TOTALS		\$	305,932.00	\$	375,462.00	\$	315,944.32
SECTION 0003 24" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY							
0144 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	143.000 LF	60.00000	8580.00	65.00000	9295.00	53.59000	7663.37
0145 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	143.000 LF						
SECTION TOTALS		\$	8,580.00	\$	9,295.00	\$	7,663.37
SECTION 0004 5' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY							
0146 619105 C01 5' STEEL CHAIN LINK FENCE	48.000 LF	36.75000	1764.00	40.00000	1920.00	36.84000	1768.32
0147 619205 C02 5' ALUMINUM CHAIN LINK FENCE	48.000 LF						
SECTION TOTALS		\$	1,764.00	\$	1,920.00	\$	1,768.32
SECTION 0005 16' GATES ALTERNATES: BID ONE ITEM ONLY							
0148 619316 D01 16' STEEL GATES	2.000 EACH	420.00000	840.00	500.00000	1000.00	421.05000	842.10
0149 619416 D02 16' ALUMINUM GATES	2.000 EACH						
SECTION TOTALS		\$	840.00	\$	1,000.00	\$	842.10
SECTION 0006 -							
0150 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	150000.00000	150000.00	100000.00000	100000.00	45000.00000	45000.00
SECTION TOTALS		\$	150,000.00	\$	100,000.00	\$	45,000.00
CONTRACT TOTALS		\$	4,469,053.47	\$	4,658,742.64	\$	5,065,759.90

BIDS OPENED FOR JOB 061280

LETTING DATE: 01/06/11

BRN-0059(14)

COUNTY: PRAIRIE

JOB NAME: WHITE RIVER BRIDGE REHAB. (DES ARC) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 38

SECTIONS: 1

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

1	PENH10	PENHALL COMPANY	\$ 1,072,157.90	100.0000%
2	AMER28	AMERICAN CONTRG. & SVS., INC.	\$ 1,178,505.66	109.9190%
3	CONC05	CONCRETE STRATEGIES, LLC	\$ 1,496,396.54	139.5687%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 061280
 DISTRICT : 06

COUNTIES : PRAIRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PENH10 PENHALL COMPANY		(2) AMER28 AMERICAN CONTRG. & SVS., INC		(3) CONC05 CONCRETE STRATEGIES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	30000.00000	30000.00	30000.00000	30000.00	75000.00000	75000.00
0002 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4424.000	LF	2.10000	9290.40	1.60000	7078.40	3.45000	15262.80
0003 721002 RAISED PAVEMENT MARKERS (TYPE II)	56.000	EACH	8.20000	459.20	7.50000	420.00	20.00000	1120.00
0004 802201 GROOVING	6630.000	SQYD	5.00000	33150.00	2.20000	14586.00	7.53000	49923.90
0005 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	147.200	GAL	45.00000	6624.00	60.00000	8832.00	132.00000	19430.40
0006 803003 CLASS 3 PROTECTIVE SURFACE TREATMENT	7158.000	LF	2.00000	14316.00	1.50000	10737.00	2.88000	20615.04
0007 820014 LATEX MODIFIED CONCRETE OVERLAY (1 1/2"	7367.000	SQYD	61.40000	452333.80	75.00000	552525.00	75.20000	553998.40
0008 820015 LATEX MODIFIED CONCRETE OVERLAY (VARIABLE DEPTH)	200.000	CUYD	400.00000	80000.00	565.00000	113000.00	1009.00000	201800.00
0009 820016 HYDRODEMOLITION	7367.000	SQYD	51.00000	375717.00	50.00000	368350.00	63.00000	464121.00
SECTION TOTALS			\$	1,001,890.40	\$	1,105,528.40	\$	1,401,271.54
SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								
0010 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	3350.000	LF						
0011 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	3350.000	LF	6.05000	20267.50	5.25000	17587.50	7.50000	25125.00
SECTION TOTALS			\$	20,267.50	\$	17,587.50	\$	25,125.00
SECTION 0003 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	50000.00000	50000.00	55389.76000	55389.76	70000.00000	70000.00
SECTION TOTALS			\$	50,000.00	\$	55,389.76	\$	70,000.00
CONTRACT TOTALS			\$	1,072,157.90	\$	1,178,505.66	\$	1,496,396.54

BIDS OPENED FOR JOB 080310

LETTING DATE: 01/06/11

HSIP-0049(12)

COUNTY: MONTGOMERY

JOB NAME: HWY. 270 REALIGNMENT (BLOWOUT MOUNTAIN) (S)

LENGTH: 0.909 MILES

ROUTES: 270

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 3,263,482.44	100.0000%
2	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 3,268,261.85	100.1465%
3	BOWD10 BOWDEN SPECIALTIES, INC.	\$ 3,492,294.22	107.0113%
4	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 3,978,319.03	121.9041%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 080310
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) BOWD10 BOWDEN SPECIALTIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	47.000	STA	850.00000	39950.00	624.94000	29372.18	500.00000	23500.00
0002 201111 GRUBBING	47.000	STA	850.00000	39950.00	624.36000	29344.92	500.00000	23500.00
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	1000.00000	2000.00	392.59000	785.18	500.00000	1000.00
0004 206001 FLOWABLE SELECT MATERIAL	418.000	CUYD	120.00000	50160.00	166.05000	69408.90	125.77000	52571.86
0005 210201 UNCLASSIFIED EXCAVATION	42473.000	CUYD	7.25000	307929.25	8.09000	343606.57	5.50000	233601.50
0006 210432 SELECT GRANULAR FILL	36768.000	CUYD	14.00000	514752.00	21.80000	801542.40	17.82000	655205.76
0007 210601 COMPACTED EMBANKMENT	70662.000	CUYD	7.50000	529965.00	6.26000	442344.12	8.00000	565296.00
0008 210702 SOIL STABILIZATION	150.000	TON	150.00000	22500.00	220.00000	33000.00	300.00000	45000.00
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	10701.000	TON	25.50000	272875.50	21.00000	224721.00	28.72000	307332.72
0010 401011 TACK COAT	1448.000	GAL	4.00000	5792.00	1.00000	1448.00	1.10000	1592.80
0011 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	104.000	TON	67.00000	6968.00	85.00000	8840.00	75.00000	7800.00
0012 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	4.000	TON	735.00000	2940.00	600.00000	2400.00	825.00000	3300.00
0013 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1782.000	TON	61.50000	109593.00	54.00000	96228.00	75.00000	133650.00
0014 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	84.000	TON	650.00000	54600.00	600.00000	50400.00	825.00000	69300.00
0015 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4213.000	TON	60.00000	252780.00	54.00000	227502.00	73.68000	310413.84
0016 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	241.000	TON	675.00000	162675.00	600.00000	144600.00	825.00000	198825.00

TABULATION OF BIDS

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CONTRACT ID : 080310
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) BOWD10 BOWDEN SPECIALTIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 412001 COLD MILLING ASPHALT PAVEMENT	489.000	SQYD	9.00000	4401.00	10.50000	5134.50	6.60000	3227.40
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	160.00000	8000.00	165.00000	8250.00	250.00000	12500.00
0019 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	160.00000	8000.00	165.00000	8250.00	250.00000	12500.00
0020 602001 FURNISHING FIELD OFFICE	1.000	EACH	25000.00000	25000.00	13200.00000	13200.00	15000.00000	15000.00
0021 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	125000.00000	125000.00	16500.00000	16500.00	50000.00000	50000.00
0022 603018 18" TEMPORARY CULVERT	84.000	LF	42.00000	3528.00	44.68000	3753.12	27.19000	2283.96
0023 603024 24" TEMPORARY CULVERT	76.000	LF	50.00000	3800.00	55.38000	4208.88	32.49000	2469.24
0024 604003 SIGNS	325.000	SQFT	5.00000	1625.00	4.75000	1543.75	7.81000	2538.25
0025 604013 BARRICADES	320.000	LF	14.80000	4736.00	14.00000	4480.00	20.07000	6422.40
0026 604023 TRAFFIC DRUMS	116.000	EACH	41.20000	4779.20	39.00000	4524.00	42.90000	4976.40
0027 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	220.000	LF	35.00000	7700.00	37.41000	8230.20	30.00000	6600.00
0028 604041 CONSTRUCTION PAVEMENT MARKINGS	34400.000	LF	0.16000	5504.00	0.18000	6192.00	0.20000	6880.00
0029 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	9600.000	LF	0.32000	3072.00	0.55000	5280.00	0.60000	5760.00
0030 604083 VERTICAL PANELS	73.000	EACH	36.90000	2693.70	35.00000	2555.00	41.80000	3051.40
0031 605002 CONCRETE DITCH PAVING (TYPE B)	4304.000	SQYD	42.20000	181628.80	43.60000	187654.40	49.50000	213048.00
0032 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	848.000	LF	65.00000	55120.00	108.99000	92423.52	43.49000	36879.52
0033 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	150.000	LF	85.00000	12750.00	155.66000	23349.00	53.81000	8071.50
0034 606704 24" SIDE DRAIN	36.000	LF	52.00000	1872.00	59.70000	2149.20	43.00000	1548.00

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CONTRACT ID : 080310
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) BOWD10 BOWDEN SPECIALTIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	22.000 EACH	1100.00000	24200.00	1595.41000	35099.02	941.46000	20712.12
0036 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	1230.00000	3690.00	1944.49000	5833.47	1022.79000	3068.37
0037 606990 SELECTED PIPE BEDDING	75.000 CUYD	42.00000	3150.00	5.50000	412.50	20.00000	1500.00
0038 606992 SELECTED PIPE BACKFILL	150.000 CUYD	12.00000	1800.00	1.10000	165.00	20.00000	3000.00
0039 611003 UNDERDRAIN OUTLET PROTECTORS	6.000 EACH	290.00000	1740.00	357.79000	2146.74	242.00000	1452.00
0040 611004 4" PIPE UNDERDRAINS	1483.000 LF	8.95000	13272.85	10.74000	15927.42	35.00000	51905.00
0041 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	55.400 CUYD	300.00000	16620.00	516.39000	28608.01	300.00000	16620.00
0042 620001 LIME	21.000 TON	106.00000	2226.00	100.00000	2100.00	165.00000	3465.00
0043 620015 SPECIAL SEEDING	10.720 ACRE	1690.00000	18116.80	1700.00000	18224.00	1870.00000	20046.40
0044 620021 MULCH COVER	14.480 ACRE	1030.00000	14914.40	800.00000	11584.00	1320.00000	19113.60
0045 620030 WATER	1209.700 MGAL	10.60000	12822.82	5.00000	6048.50	10.20000	12338.94
0046 621001 TEMPORARY SEEDING	3.760 ACRE	844.00000	3173.44	995.00000	3741.20	764.50000	2874.52
0047 621021 SILT FENCE	3131.000 LF	3.95000	12367.45	4.00000	12524.00	4.95000	15498.45
0048 621031 SAND BAG DITCH CHECKS	748.000 BAG	10.60000	7928.80	11.00000	8228.00	9.62000	7195.76
0049 621041 DIVERSION DITCH	1982.000 LF	2.50000	4955.00	1.83000	3627.06	2.50000	4955.00
0050 621071 SEDIMENT BASIN	200.000 CUYD	5.00000	1000.00	2.75000	550.00	5.00000	1000.00
0051 621101 OBLITERATION OF SEDIMENT BASIN	200.000 CUYD	6.00000	1200.00	2.75000	550.00	5.00000	1000.00
0052 621111 SEDIMENT REMOVAL AND DISPOSAL	419.000 CUYD	9.00000	3771.00	11.01000	4613.19	50.00000	20950.00
0053 621131 PIPE FOR SLOPE DRAINS	874.000 LF	15.00000	13110.00	13.85000	12104.90	18.00000	15732.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) BOWD10 BOWDEN SPECIALTIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621151 ROCK DITCH CHECKS	207.000	CUYD	25.00000	5175.00	34.85000	7213.95	50.00000	10350.00
0055 623006 SPECIAL SECOND SEEDING APPLICATION	10.720	ACRE	1480.00000	15865.60	350.00000	3752.00	1540.00000	16508.80
0056 624001 SOLID SODDING	3155.000	SQYD	4.20000	13251.00	4.50000	14197.50	7.15000	22558.25
0057 626003 EROSION CONTROL MATTING (CLASS 3)	1751.000	SQYD	7.40000	12957.40	9.25000	16196.75	7.42000	12992.42
0058 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	50000.00000	50000.00	55000.00000	55000.00	40000.00000	40000.00
0059 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	11011.000	LF	0.63000	6936.93	0.40000	4404.40	0.44000	4844.84
0060 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	9420.000	LF	0.63000	5934.60	0.40000	3768.00	0.44000	4144.80
0061 721001 RAISED PAVEMENT MARKERS (TYPE I)	96.000	EACH	7.40000	710.40	6.00000	576.00	6.60000	633.60
0062 721002 RAISED PAVEMENT MARKERS (TYPE II)	118.000	EACH	7.40000	873.20	6.00000	708.00	6.60000	778.80
0063 816001 FILTER BLANKET	136.000	SQYD	3.70000	503.20	6.93000	942.48	5.00000	680.00
0064 816011 DUMPED RIPRAP	89.000	CUYD	73.90000	6577.10	30.28000	2694.92	70.00000	6230.00
SECTION TOTALS			\$	3,113,482.44	\$	3,184,761.85	\$	3,367,794.22
SECTION 0002 -								
0065 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	150000.00000	150000.00	83500.00000	83500.00	124500.00000	124500.00
SECTION TOTALS			\$	150,000.00	\$	83,500.00	\$	124,500.00
CONTRACT TOTALS			\$	3,263,482.44	\$	3,268,261.85	\$	3,492,294.22

TABULATION OF BIDS

CALL ORDER : 200
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CONTRACT ID : 080310
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011	CLEARING	47.000 STA	2000.00000	94000.00				
0002 201111	GRUBBING	47.000 STA	1750.00000	82250.00				
0003 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000 EACH	240.00000	480.00				
0004 206001	FLOWABLE SELECT MATERIAL	418.000 CUYD	250.00000	104500.00				
0005 210201	UNCLASSIFIED EXCAVATION	42473.000 CUYD	8.50000	361020.50				
0006 210432	SELECT GRANULAR FILL	36768.000 CUYD	17.25000	634248.00				
0007 210601	COMPACTED EMBANKMENT	70662.000 CUYD	9.50000	671289.00				
0008 210702	SOIL STABILIZATION	150.000 TON	225.00000	33750.00				
0009 303107	AGGREGATE BASE COURSE (CLASS 7)	10701.000 TON	30.00000	321030.00				
0010 401011	TACK COAT	1448.000 GAL	1.00000	1448.00				
0011 405161	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	104.000 TON	85.00000	8840.00				
0012 405402	ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	4.000 TON	630.00000	2520.00				
0013 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1782.000 TON	60.00000	106920.00				
0014 406402	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	84.000 TON	630.00000	52920.00				
0015 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4213.000 TON	65.00000	273845.00				
0016 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	241.000 TON	630.00000	151830.00				

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 080310
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 412001 COLD MILLING ASPHALT PAVEMENT	489.000	SQYD	15.00000	7335.00			
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	150.00000	7500.00			
0019 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	150.00000	7500.00			
0020 602001 FURNISHING FIELD OFFICE	1.000	EACH	23000.00000	23000.00			
0021 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	100000.00000	100000.00			
0022 603018 18" TEMPORARY CULVERT	84.000	LF	28.75000	2415.00			
0023 603024 24" TEMPORARY CULVERT	76.000	LF	24.00000	1824.00			
0024 604003 SIGNS	325.000	SQFT	5.70000	1852.50			
0025 604013 BARRICADES	320.000	LF	16.75000	5360.00			
0026 604023 TRAFFIC DRUMS	116.000	EACH	46.75000	5423.00			
0027 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	220.000	LF	30.00000	6600.00			
0028 604041 CONSTRUCTION PAVEMENT MARKINGS	34400.000	LF	0.20000	6880.00			
0029 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	9600.000	LF	0.65000	6240.00			
0030 604083 VERTICAL PANELS	73.000	EACH	41.75000	3047.75			
0031 605002 CONCRETE DITCH PAVING (TYPE B)	4304.000	SQYD	60.00000	258240.00			
0032 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	848.000	LF	83.50000	70808.00			
0033 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	150.000	LF	109.00000	16350.00			
0034 606704 24" SIDE DRAIN	36.000	LF	41.50000	1494.00			

TABULATION OF BIDS

CALL ORDER : 200
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CONTRACT ID : 080310
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COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	22.000 EACH	1710.00000	37620.00				
0036 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	2160.00000	6480.00				
0037 606990	SELECTED PIPE BEDDING	75.000 CUYD	25.00000	1875.00				
0038 606992	SELECTED PIPE BACKFILL	150.000 CUYD	12.00000	1800.00				
0039 611003	UNDERDRAIN OUTLET PROTECTORS	6.000 EACH	280.00000	1680.00				
0040 611004	4" PIPE UNDERDRAINS	1483.000 LF	12.00000	17796.00				
0041 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE	55.400 CUYD	350.00000	19390.00				
0042 620001	LIME	21.000 TON	118.00000	2478.00				
0043 620015	SPECIAL SEEDING	10.720 ACRE	2010.00000	21547.20				
0044 620021	MULCH COVER	14.480 ACRE	948.00000	13727.04				
0045 620030	WATER	1209.700 MGAL	5.90000	7137.23				
0046 621001	TEMPORARY SEEDING	3.760 ACRE	1180.00000	4436.80				
0047 621021	SILT FENCE	3131.000 LF	4.70000	14715.70				
0048 621031	SAND BAG DITCH CHECKS	748.000 BAG	13.00000	9724.00				
0049 621041	DIVERSION DITCH	1982.000 LF	1.20000	2378.40				
0050 621071	SEDIMENT BASIN	200.000 CUYD	16.00000	3200.00				
0051 621101	OBLITERATION OF SEDIMENT BASIN	200.000 CUYD	16.00000	3200.00				
0052 621111	SEDIMENT REMOVAL AND DISPOSAL	419.000 CUYD	19.00000	7961.00				
0053 621131	PIPE FOR SLOPE DRAINS	874.000 LF	21.25000	18572.50				

TABULATION OF BIDS

CALL ORDER : 200
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 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MART20 MARTIN MARIETTA MATERIALS, I								
0054 621151 ROCK DITCH CHECKS	207.000	CUYD	74.00000	15318.00				
0055 623006 SPECIAL SECOND SEEDING APPLICATION	10.720	ACRE	415.00000	4448.80				
0056 624001 SOLID SODDING	3155.000	SQYD	7.60000	23978.00				
0057 626003 EROSION CONTROL MATTING (CLASS 3)	1751.000	SQYD	11.00000	19261.00				
0058 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	75000.00000	75000.00				
0059 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	11011.000	LF	0.55000	6056.05				
0060 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	9420.000	LF	0.55000	5181.00				
0061 721001 RAISED PAVEMENT MARKERS (TYPE I)	96.000	EACH	7.10000	681.60				
0062 721002 RAISED PAVEMENT MARKERS (TYPE II)	118.000	EACH	7.10000	837.80				
0063 816001 FILTER BLANKET	136.000	SQYD	5.40000	734.40				
0064 816011 DUMPED RIPRAP	89.000	CUYD	100.00000	8900.00				
SECTION TOTALS			\$	3,788,875.27	\$		\$	
SECTION 0002 -								
0065 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	189443.76000	189443.76				
SECTION TOTALS			\$	189,443.76	\$		\$	
CONTRACT TOTALS			\$	3,978,319.03	\$	0.00	\$	

BIDS OPENED FOR JOB 100308

LETTING DATE: 01/06/11

STP-0016(51)

COUNTY: CRAIGHEAD

JOB NAME: ST. FRANCIS RIVER-NORTH OF BLACK OAK (S)

LENGTH: 5.941 MILES

ROUTES: 18

SECTIONS: 4

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 18,984,587.33	100.0000%
2	DUME10	DUMEY CONTRACTING, INC.	\$ 20,313,670.90	107.0009%
3	PERS10	R. L. PERSONS CONST., INC.	\$ 22,920,382.58	120.7315%

TABULATION OF BIDS

CALL ORDER : 220
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CONTRACT ID : 100308
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DUME10 DUMEY CONTRACTING, INC.		(3) PERS10 R. L. PERSONS CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	98.000	STA	500.00000	49000.00	1100.00000	107800.00	425.00000	41650.00
0002 201112 GRUBBING	99.000	STA	500.00000	49500.00	600.00000	59400.00	175.00000	17325.00
0003 202008 REMOVAL AND DISPOSAL OF BRICK COLUMNS	2.000	EACH	100.00000	200.00	300.00000	600.00	250.00000	500.00
0004 202009 REMOVAL AND DISPOSAL OF WELL	3.000	EACH	500.00000	1500.00	2000.00000	6000.00	4800.00000	14400.00
0005 202011 REMOVAL AND DISPOSAL OF FENCE	1484.000	LF	1.00000	1484.00	2.00000	2968.00	5.50000	8162.00
0006 202031 REMOVAL AND DISPOSAL OF WALLS	20.000	LF	20.00000	400.00	50.00000	1000.00	685.00000	13700.00
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	281.000	SQYD	9.00000	2529.00	5.00000	1405.00	25.00000	7025.00
0008 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	5.000	EACH	250.00000	1250.00	250.00000	1250.00	650.00000	3250.00
0009 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	71.000	EACH	250.00000	17750.00	300.00000	21300.00	300.00000	21300.00
0010 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000	EACH	500.00000	500.00	100.00000	100.00	3500.00000	3500.00
0011 202191 REMOVAL AND DISPOSAL OF SIGNS	6.000	EACH	150.00000	900.00	250.00000	1500.00	250.00000	1500.00
0012 202214 REMOVAL AND DISPOSAL OF POWER POLE	7.000	EACH	100.00000	700.00	200.00000	1400.00	190.00000	1330.00
0013 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	1.000	EACH	850.00000	850.00	2000.00000	2000.00	550.00000	550.00
0014 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	2975.000	LF	3.00000	8925.00	5.00000	14875.00	15.00000	44625.00
0015 202697 REMOVAL AND DISPOSAL OF SPRINKLER SYSTE	1.000	EACH	400.00000	400.00	1000.00000	1000.00	5800.00000	5800.00
0016 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	20000.00000	20000.00	30000.00000	30000.00	34000.00000	34000.00
0017 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	9500.00000	9500.00	29880.00000	29880.00	33000.00000	33000.00
0018 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	9500.00000	9500.00	29880.00000	29880.00	32000.00000	32000.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DUME10 DUMEY CONTRACTING, INC.		(3) PERS10 R. L. PERSONS CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205014 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)	1.000	L.S.	9500.00000	9500.00	29880.00000	29880.00	32000.00000	32000.00
0020 205015 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 5)	1.000	L.S.	9500.00000	9500.00	29880.00000	29880.00	32000.00000	32000.00
0021 210201 UNCLASSIFIED EXCAVATION	106608.000	CUYD	4.25000	453084.00	5.00000	533040.00	9.50000	1012776.00
0022 210601 COMPACTED EMBANKMENT	194759.000	CUYD	6.95000	1353575.05	11.82000	2302051.38	12.00000	2337108.00
0023 210702 SOIL STABILIZATION	1000.000	TON	180.00000	180000.00	200.00000	200000.00	200.00000	200000.00
0024 303107 AGGREGATE BASE COURSE (CLASS 7)	154399.000	TON	18.60000	2871821.40	22.50000	3473977.50	21.75000	3358178.25
0025 401011 TACK COAT	20242.000	GAL	2.50000	50605.00	2.63000	53236.46	2.75000	55665.50
0026 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	35992.000	TON	59.77000	2151241.84	62.76000	2258857.92	51.00000	1835592.00
0027 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1578.000	TON	120.00000	189360.00	126.00000	198828.00	738.00000	1164564.00
0028 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	54505.000	TON	68.62000	3740133.10	72.05000	3927085.25	56.00000	3052280.00
0029 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	76.000	TON	120.00000	9120.00	126.00000	9576.00	610.00000	46360.00
0030 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2975.000	TON	120.00000	357000.00	126.00000	374850.00	735.00000	2186625.00
0031 412001 COLD MILLING ASPHALT PAVEMENT	1109.000	SQYD	6.00000	6654.00	7.50000	8317.50	15.00000	16635.00
0032 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	150.000	TON	100.00000	15000.00	125.00000	18750.00	130.00000	19500.00
0033 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	100.00000	10000.00	110.00000	11000.00	135.00000	13500.00

TABULATION OF BIDS

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 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DUME10 DUMEY CONTRACTING, INC.		(3) PERS10 R. L. PERSONS CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 504001 APPROACH SLABS	240.520	CUYD	400.00000	96208.00	416.00000	100056.32	325.00000	78169.00
0035 504140 APPROACH GUTTERS (TYPE E)	62.120	CUYD	400.00000	24848.00	416.00000	25841.92	450.00000	27954.00
0036 602001 FURNISHING FIELD OFFICE	1.000	EACH	6000.00000	6000.00	20000.00000	20000.00	25000.00000	25000.00
0037 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	175000.00000	175000.00	185000.00000	185000.00	155000.00000	155000.00
0038 603072 72" TEMPORARY CULVERT	350.000	LF	128.00000	44800.00	140.00000	49000.00	175.00000	61250.00
0039 603084 84" TEMPORARY CULVERT	300.000	LF	140.00000	42000.00	160.00000	48000.00	200.00000	60000.00
0040 603096 96" TEMPORARY CULVERT	270.000	LF	153.00000	41310.00	180.00000	48600.00	225.00000	60750.00
0041 604003 SIGNS	1026.000	SQFT	6.00000	6156.00	7.00000	7182.00	6.50000	6669.00
0042 604013 BARRICADES	328.000	LF	22.00000	7216.00	15.00000	4920.00	17.00000	5576.00
0043 604023 TRAFFIC DRUMS	859.000	EACH	30.00000	25770.00	45.00000	38655.00	47.00000	40373.00
0044 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2050.000	LF	29.00000	59450.00	34.00000	69700.00	50.00000	102500.00
0045 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1350.000	LF	7.25000	9787.50	8.50000	11475.00	10.00000	13500.00
0046 604041 CONSTRUCTION PAVEMENT MARKINGS	245799.000	LF	0.23000	56533.77	0.25000	61449.75	0.30000	73739.70
0047 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	5398.000	LF	1.80000	9716.40	2.00000	10796.00	3.25000	17543.50
0048 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	8742.000	LF	0.75000	6556.50	0.85000	7430.70	0.60000	5245.20
0049 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	9594.000	LF	0.75000	7195.50	0.85000	8154.90	0.90000	8634.60
0050 604083 VERTICAL PANELS	178.000	EACH	60.00000	10680.00	55.00000	9790.00	41.00000	7298.00
0051 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	246.000	LF	47.00000	11562.00	60.00000	14760.00	46.00000	11316.00

TABULATION OF BIDS

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COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DUME10 DUMEY CONTRACTING, INC.		(3) PERS10 R. L. PERSONS CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 606504 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	228.000	LF	72.00000	16416.00	85.00000	19380.00	71.50000	16302.00
0053 606703 18" SIDE DRAIN	1528.000	LF	32.00000	48896.00	30.00000	45840.00	28.50000	43548.00
0054 606704 24" SIDE DRAIN	1408.000	LF	36.00000	50688.00	40.00000	56320.00	33.00000	46464.00
0055 606705 30" SIDE DRAIN	38.000	LF	45.00000	1710.00	45.00000	1710.00	68.00000	2584.00
0056 606708 48" SIDE DRAIN	226.000	LF	80.00000	18080.00	75.00000	16950.00	70.00000	15820.00
0057 606725 42" X 29" SIDE DRAIN	190.000	LF	69.00000	13110.00	75.00000	14250.00	71.00000	13490.00
0058 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	764.00000	3056.00	1050.00000	4200.00	1000.00000	4000.00
0059 606835 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	1479.00000	5916.00	1700.00000	6800.00	2200.00000	8800.00
0060 606990 SELECTED PIPE BEDDING	100.000	CUYD	20.00000	2000.00	8.00000	800.00	55.00000	5500.00
0061 606992 SELECTED PIPE BACKFILL	150.000	CUYD	20.00000	3000.00	8.00000	1200.00	55.00000	8250.00
0062 611003 UNDERDRAIN OUTLET PROTECTORS	54.000	EACH	159.00000	8586.00	250.00000	13500.00	425.00000	22950.00
0063 611004 4" PIPE UNDERDRAINS	14004.000	LF	6.50000	91026.00	8.00000	112032.00	10.50000	147042.00
0064 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	19.200	CUYD	2.10000	40.32	275.00000	5280.00	300.00000	5760.00
0065 617001 GUARDRAIL (TYPE A)	675.000	LF	16.90000	11407.50	20.00000	13500.00	23.00000	15525.00
0066 617003 GUARDRAIL (TYPE C)	25.000	LF	21.00000	525.00	23.00000	575.00	145.00000	3625.00
0067 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	740.00000	2220.00	800.00000	2400.00	925.00000	2775.00
0068 617302 GUARDRAIL TERMINAL (TYPE 2)	3.000	EACH	2300.00000	6900.00	2550.00000	7650.00	2900.00000	8700.00
0069 617331 THRIE BEAM GUARDRAIL TERMINAL	6.000	EACH	1695.00000	10170.00	1865.00000	11190.00	2200.00000	13200.00
0070 619003 WIRE FENCE (TYPE C)	148.000	LF	6.75000	999.00	10.00000	1480.00	8.00000	1184.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 620001 LIME	77.000	TON	85.00000	6545.00	90.00000	6930.00	90.00000	6930.00
0072 620011 SEEDING	38.670	ACRE	700.00000	27069.00	800.00000	30936.00	800.00000	30936.00
0073 620021 MULCH COVER	53.670	ACRE	750.00000	40252.50	825.00000	44277.75	1000.00000	53670.00
0074 620030 WATER	4254.100	MGAL	5.00000	21270.50	5.00000	21270.50	5.25000	22334.03
0075 621001 TEMPORARY SEEDING	15.000	ACRE	650.00000	9750.00	700.00000	10500.00	750.00000	11250.00
0076 621021 SILT FENCE	2000.000	LF	3.00000	6000.00	3.00000	6000.00	4.25000	8500.00
0077 621031 SAND BAG DITCH CHECKS	2710.000	BAG	7.36000	19945.60	8.00000	21680.00	10.00000	27100.00
0078 621071 SEDIMENT BASIN	266.000	CUYD	5.00000	1330.00	6.00000	1596.00	32.00000	8512.00
0079 621101 OBLITERATION OF SEDIMENT BASIN	266.000	CUYD	5.00000	1330.00	6.00000	1596.00	29.00000	7714.00
0080 621111 SEDIMENT REMOVAL AND DISPOSAL	554.000	CUYD	5.00000	2770.00	10.00000	5540.00	36.00000	19944.00
0081 621151 ROCK DITCH CHECKS	347.000	CUYD	49.92000	17322.24	60.00000	20820.00	81.00000	28107.00
0082 623001 SECOND SEEDING APPLICATION	38.670	ACRE	225.00000	8700.75	300.00000	11601.00	575.00000	22235.25
0083 624001 SOLID SODDING	301.000	SQYD	8.00000	2408.00	10.00000	3010.00	11.00000	3311.00
0084 625008 GEOTEXTILE FABRIC (TYPE 8)	3000.000	SQYD	1.70000	5100.00	2.00000	6000.00	7.00000	21000.00
0085 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	120000.00000	120000.00	250000.00000	250000.00	245000.00000	245000.00
0086 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	7125.00000	7125.00	40000.00000	40000.00	30000.00000	30000.00
0087 637001 MAILBOXES	9.000	EACH	50.00000	450.00	100.00000	900.00	60.00000	540.00
0088 637011 MAILBOX SUPPORTS (SINGLE)	9.000	EACH	75.00000	675.00	100.00000	900.00	175.00000	1575.00
0089 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	77248.000	LF	0.50000	38624.00	0.55000	42486.40	0.55000	42486.40
0090 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	76119.000	LF	0.50000	38059.50	0.55000	41865.45	0.55000	41865.45

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) DUME10 DUMEY CONTRACTING, INC.		(3) PERS10 R. L. PERSONS CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	275.00000	275.00	302.00000	302.00	300.00000	300.00
0092 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	160.00000	160.00	176.00000	176.00	170.00000	170.00
0093 721001 RAISED PAVEMENT MARKERS (TYPE I)	1565.000 EACH	6.10000	9546.50	6.70000	10485.50	7.00000	10955.00
0094 721002 RAISED PAVEMENT MARKERS (TYPE II)	1603.000 EACH	6.10000	9778.30	6.70000	10740.10	7.00000	11221.00
0095 726001 STANDARD SIGN	7.000 SQFT	30.00000	210.00	20.00000	140.00	17.00000	119.00
0096 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	3.000 EACH	90.00000	270.00	100.00000	300.00	90.00000	270.00
0097 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000 EACH	5500.00000	5500.00	9000.00000	9000.00	5500.00000	5500.00
0098 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000 EACH	2800.00000	2800.00	3300.00000	3300.00	1800.00000	1800.00
0099 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	120.000 CUYD	100.00000	12000.00	104.00000	12480.00	30.00000	3600.00
0100 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	1546.000 CUYD	27.00000	41742.00	28.00000	43288.00	25.00000	38650.00
0101 802016 CLASS S CONCRETE-ROADWAY	3496.470 CUYD	330.00000	1153835.10	343.20000	1199988.50	345.00000	1206282.15
0102 802113 CLASS S CONCRETE-BRIDGE	119.500 CUYD	900.00000	107550.00	936.00000	111852.00	975.00000	116512.50
0103 802123 CLASS S(AE) CONCRETE-BRIDGE	373.500 CUYD	975.00000	364162.50	1014.00000	378729.00	700.00000	261450.00
0104 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	16.400 GAL	70.00000	1148.00	72.80000	1193.92	85.00000	1394.00
0105 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	667439.000 LB	0.84000	560648.76	0.87000	580671.93	0.80000	533951.20
0106 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	13780.000 LB	0.90000	12402.00	0.94000	12953.20	1.20000	16536.00
0107 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	79640.000 LB	1.00000	79640.00	1.04000	82825.60	1.50000	119460.00
0108 805115 STEEL SHELL PILING (20" DIAMETER)	2200.000 LF	125.00000	275000.00	130.00000	286000.00	140.00000	308000.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/06/11 10:30 A.M.

CONTRACT ID : 100308
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DUME10 DUMEY CONTRACTING, INC.		(3) PERS10 R. L. PERSONS CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 805511 PILE ENCASEMENT	132.000	LF	75.00000	9900.00	78.00000	10296.00	175.00000	23100.00
0110 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1500.00000	1500.00	1560.00000	1560.00	1300.00000	1300.00
0111 816001 FILTER BLANKET	92191.000	SQYD	2.20000	202820.20	0.50000	46095.50	2.35000	216648.85
0112 816011 DUMPED RIPRAP	46097.000	CUYD	57.00000	2627529.00	25.75000	1186997.75	47.00000	2166559.00
SECTION TOTALS			\$	18,370,162.33	\$	19,354,840.70	\$	22,469,226.58
SECTION 0002 WHITE CONTRAST PAVEMENT MARKING ALTERNATE: BID ONE ITEM ONLY								
0113 719527 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	650.000	LF						
0114 720515 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	650.000	LF	6.25000	4062.50	6.90000	4485.00	7.00000	4550.00
SECTION TOTALS			\$	4,062.50	\$	4,485.00	\$	4,550.00
SECTION 0003 YELLOW CONTRAST PAVEMENT MARKING ALTERNATE: BID ONE ITEM ONLY								
0115 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1658.000	LF						
0116 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	1658.000	LF	6.25000	10362.50	6.90000	11440.20	7.00000	11606.00
SECTION TOTALS			\$	10,362.50	\$	11,440.20	\$	11,606.00
SECTION 0004 -								
0117 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	600000.00000	600000.00	942905.00000	942905.00	435000.00000	435000.00
SECTION TOTALS			\$	600,000.00	\$	942,905.00	\$	435,000.00
CONTRACT TOTALS			\$	18,984,587.33	\$	20,313,670.90	\$	22,920,382.58