

BIDS OPENED FOR JOB 110524

LETTING DATE: 07/20/11

9980

COUNTY: CRITTENDEN

JOB NAME: FIFTEEN MILE BAYOU STR. &amp; APPRS. (HWY. 131, LM 1.99) (CoE) (S)

LENGTH: 0.338 MILES

ROUTES: 131

SECTIONS: 3

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	ROBE15	ROBERTSON CONTRACTORS, INC.	\$ 2,524,766.27	100.0000%
2	CHAN10	CHANCELLOR & SON, INC.	\$ 2,585,573.60	102.4084%

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 110524  
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) CHAN10 CHANCELLOR & SON, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	15.000	STA	1500.00000	22500.00	1950.00000	29250.00		
0002 201111 GRUBBING	15.000	STA	1500.00000	22500.00	1950.00000	29250.00		
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	350.00000	1750.00	390.00000	1950.00		
0004 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	30000.00000	30000.00	21300.00000	21300.00		
0005 210201 UNCLASSIFIED EXCAVATION	7685.000	CUYD	9.00000	69165.00	7.50000	57637.50		
0006 210611 COMPACTED EMBANKMENT	32985.000	CUYD	12.50000	412312.50	12.00000	395820.00		
0007 210702 SOIL STABILIZATION	100.000	TON	200.00000	20000.00	160.00000	16000.00		
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	6955.000	TON	25.00000	173875.00	32.50000	226037.50		
0009 401011 TACK COAT	369.000	GAL	2.78000	1025.82	3.00000	1107.00		
0010 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	150.000	TON	75.72000	11358.00	87.00000	13050.00		
0011 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	6.000	TON	1068.67000	6412.02	1235.00000	7410.00		
0012 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1207.000	TON	72.87000	87954.09	84.00000	101388.00		
0013 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	68.000	TON	1061.43000	72177.24	1225.00000	83300.00		
0014 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	23.00000	10212.00	23.00000	10212.00		
0015 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	8.000	TON	262.50000	2100.00	300.00000	2400.00		
0016 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	262.50000	6562.50	300.00000	7500.00		

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COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) CHAN10 CHANCELLOR & SON, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504011 APPROACH SLABS	79.190	CUYD	425.00000	33655.75	435.00000	34447.65		
0018 504261 APPROACH GUTTERS	15.000	CUYD	500.00000	7500.00	425.00000	6375.00		
0019 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	25000.00000	25000.00	7900.00000	7900.00		
0020 603013 12" TEMPORARY CULVERT	46.000	LF	35.00000	1610.00	30.00000	1380.00		
0021 603024 24" TEMPORARY CULVERT	60.000	LF	45.00000	2700.00	36.00000	2160.00		
0022 604003 SIGNS	379.000	SQFT	6.83000	2588.57	8.50000	3221.50		
0023 604013 BARRICADES	32.000	LF	17.85000	571.20	24.00000	768.00		
0024 604023 TRAFFIC DRUMS	44.000	EACH	42.00000	1848.00	60.00000	2640.00		
0025 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	780.000	LF	45.00000	35100.00	59.00000	46020.00		
0026 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	780.000	LF	10.00000	7800.00	9.75000	7605.00		
0027 604041 CONSTRUCTION PAVEMENT MARKINGS	10052.000	LF	0.26000	2613.52	0.30000	3015.60		
0028 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	2240.000	LF	0.79000	1769.60	1.00000	2240.00		
0029 604083 VERTICAL PANELS	24.000	EACH	42.00000	1008.00	60.00000	1440.00		
0030 605002 CONCRETE DITCH PAVING (TYPE B)	40.000	SQYD	70.00000	2800.00	45.00000	1800.00		
0031 606704 24" SIDE DRAIN	234.000	LF	50.00000	11700.00	49.00000	11466.00		
0032 606990 SELECTED PIPE BEDDING	14.000	CUYD	50.00000	700.00	18.00000	252.00		
0033 606992 SELECTED PIPE BACKFILL	28.000	CUYD	50.00000	1400.00	18.00000	504.00		
0034 611003 UNDERDRAIN OUTLET PROTECTORS	3.000	EACH	200.00000	600.00	210.00000	630.00		
0035 611004 4" PIPE UNDERDRAINS	500.000	LF	8.00000	4000.00	8.50000	4250.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 617001 GUARDRAIL (TYPE A)	550.000	LF	17.75000	9762.50	21.00000	11550.00		
0037 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	640.50000	2562.00	910.00000	3640.00		
0038 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1659.00000	6636.00	2500.00000	10000.00		
0039 620001 LIME	6.000	TON	105.00000	630.00	120.00000	720.00		
0040 620011 SEEDING	3.170	ACRE	1260.00000	3994.20	1450.00000	4596.50		
0041 620021 MULCH COVER	8.170	ACRE	525.00000	4289.25	600.00000	4902.00		
0042 620030 WATER	426.100	MGAL	10.50000	4474.05	12.00000	5113.20		
0043 621001 TEMPORARY SEEDING	5.000	ACRE	525.00000	2625.00	600.00000	3000.00		
0044 621021 SILT FENCE	3159.000	LF	3.40000	10740.60	4.00000	12636.00		
0045 621031 SAND BAG DITCH CHECKS	352.000	BAG	12.60000	4435.20	14.50000	5104.00		
0046 621071 SEDIMENT BASIN	500.000	CUYD	10.00000	5000.00	7.30000	3650.00		
0047 621101 OBLITERATION OF SEDIMENT BASIN	500.000	CUYD	10.00000	5000.00	9.75000	4875.00		
0048 621111 SEDIMENT REMOVAL AND DISPOSAL	860.000	CUYD	10.00000	8600.00	11.00000	9460.00		
0049 621151 ROCK DITCH CHECKS	24.000	CUYD	80.00000	1920.00	69.00000	1656.00		
0050 623001 SECOND SEEDING APPLICATION	3.170	ACRE	525.00000	1664.25	600.00000	1902.00		
0051 624001 SOLID SODDING	61.000	SQYD	6.30000	384.30	7.25000	442.25		
0052 625008 GEOTEXTILE FABRIC (TYPE 8)	7268.000	SQYD	2.50000	18170.00	1.80000	13082.40		
0053 626003 EROSION CONTROL MATTING (CLASS 3)	311.000	SQYD	12.60000	3918.60	14.50000	4509.50		
0054 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00	20000.00000	20000.00		
0055 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	20000.00000	20000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 637001 MAILBOXES	3.000	EACH	50.00000	150.00	120.00000	360.00		
0057 637011 MAILBOX SUPPORTS (SINGLE)	3.000	EACH	175.00000	525.00	120.00000	360.00		
0058 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	4080.000	LF	0.26000	1060.80	0.60000	2448.00		
0059 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	4141.000	LF	0.26000	1076.66	0.60000	2484.60		
0060 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	6825.00000	6825.00	8500.00000	8500.00		
0061 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	1050.00000	1050.00	3000.00000	3000.00		
0062 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	52.000	CUYD	26.00000	1352.00	30.00000	1560.00		
0063 802113 CLASS S CONCRETE-BRIDGE	147.600	CUYD	800.00000	118080.00	995.00000	146862.00		
0064 802123 CLASS S(AE) CONCRETE-BRIDGE	252.000	CUYD	800.00000	201600.00	785.00000	197820.00		
0065 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	19.800	GAL	100.00000	1980.00	92.00000	1821.60		
0066 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	10643.000	LB	1.15000	12239.45	1.00000	10643.00		
0067 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	86240.000	LB	1.10000	94864.00	1.00000	86240.00		
0068 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	550.000	LB	3.00000	1650.00	1.22000	671.00		
0069 805114 STEEL SHELL PILING (18" DIAMETER)	640.000	LF	135.00000	86400.00	143.00000	91520.00		
0070 805117 STEEL SHELL PILING (24" DIAMETER)	1600.000	LF	165.00000	264000.00	172.00000	275200.00		
0071 805511 PILE ENCASEMENT	146.000	LF	135.00000	19710.00	198.00000	28908.00		
0072 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	123130.000	LB	2.08000	256110.40	2.07000	254879.10		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 808001 ELASTOMERIC BEARINGS	9136.000	CUIN	2.10000	19185.60	3.10000	28321.60		
0074 810031 SILICONE JOINT SEALANT	71.000	LF	60.00000	4260.00	57.00000	4047.00		
0075 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	500.00000	500.00	425.00000	425.00		
0076 816002 FILTER BLANKET	2548.000	SQYD	3.50000	8918.00	2.15000	5478.20		
0077 816012 DUMPED RIPRAP	1329.000	CUYD	65.00000	86385.00	62.50000	83062.50		
SECTION TOTALS			\$	2,407,596.67	\$	2,517,177.20		\$
SECTION 0002 36" PIPE CULVERT ALTERNATES-BID ONE ITEM ONLY								
0078 606037 A01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	122.000	LF			70.00000	8540.00		
0079 606136 A02 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	122.000	LF						
0080 606235 A03 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	122.000	LF	60.00000	7320.00				
0081 606335 A04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	122.000	LF						
SECTION TOTALS			\$	7,320.00	\$	8,540.00		\$
SECTION 0003 36" FLARED END SECTION ALTERNATES-BID ONE ITEM ONLY								
0082 606809 B01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH			2415.00000	4830.00		
0083 606810 B02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000	EACH	1800.00000	3600.00				
SECTION TOTALS			\$	3,600.00	\$	4,830.00		\$
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS YELLOW ALTS- BID ONE ITEM ONLY								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	496.000 LF						
0085 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	496.000 LF	12.60000	6249.60	12.15000	6026.40		
SECTION TOTALS		\$	6,249.60	\$	6,026.40	\$	
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SECTION 0005 -							
0086 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	100000.00000	100000.00	49000.00000	49000.00		
SECTION TOTALS		\$	100,000.00	\$	49,000.00	\$	
-----							
CONTRACT TOTALS		\$	2,524,766.27	\$	2,585,573.60	\$	

BIDS OPENED FOR JOB 020507

LETTING DATE: 07/20/11

BRN-0035(46)

COUNTY: JEFFERSON

JOB NAME: BIG CREEK STR. &amp; APPRS. (S)

LENGTH: 0.229 MILES

ROUTES: 54

SECTIONS: 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	THOM10 THOMCO, INC.	\$ 703,447.70	100.0000%
2	SOUT47 SOUTHERN STATE CONSTRUCTION	\$ 721,348.43	102.5447%
3	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 724,944.61	103.0559%
4	NINE10 1911 CONSTRUCTION COMPANY, INC.	\$ 737,708.78	104.8705%
5	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 830,644.25	118.0819%
6	GRAV10 GRAVES AND ASSOCIATES, INC.	\$ 869,949.52	123.6694%
7	IDEA10 IDEAL CONSTRUCTION COMPANY	\$ 1,015,441.80	144.3521%
8	REDS10 REDSTONE CONST. GROUP, INC.	\$ 1,116,644.80	158.7389%



TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 020507  
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) THOM10 THOMCO, INC.		( 2 ) SOUT47 SOUTHERN STATE CONSTRUCTION		( 3 ) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	15.000	STA	800.00000	12000.00	420.00000	6300.00	550.00000	8250.00
0002 201111 GRUBBING	15.000	STA	800.00000	12000.00	420.00000	6300.00	550.00000	8250.00
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	400.00000	1200.00	413.00000	1239.00	250.00000	750.00
0004 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	1.000	EACH	300.00000	300.00	1200.00000	1200.00	1500.00000	1500.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	4000.00000	4000.00	7800.00000	7800.00	13200.00000	13200.00
0006 210201 UNCLASSIFIED EXCAVATION	9783.000	CUYD	6.00000	58698.00	5.00000	48915.00	5.25000	51360.75
0007 210601 COMPACTED EMBANKMENT	6095.000	CUYD	7.50000	45712.50	8.00000	48760.00	5.75000	35046.25
0008 210702 SOIL STABILIZATION	50.000	TON	250.00000	12500.00	227.94000	11397.00	250.00000	12500.00
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	3848.000	TON	25.00000	96200.00	26.92000	103588.16	28.81000	110860.88
0010 401011 TACK COAT	339.000	GAL	2.00000	678.00	4.25000	1440.75	4.37000	1481.43
0011 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	849.000	TON	92.00000	78108.00	71.88000	61026.12	68.17000	57876.33
0012 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	46.000	TON	120.00000	5520.00	832.43000	38291.78	902.10000	41496.60
0013 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	7.00000	3108.00	9.50000	4218.00	11.75000	5217.00
0014 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000	TON	95.00000	9500.00	130.00000	13000.00	141.50000	14150.00
0015 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	95.00000	9500.00	143.00000	14300.00	165.00000	16500.00
0016 602011 FURNISHING FIELD OFFICE	1.000	EACH	3000.00000	3000.00	7500.00000	7500.00	7500.00000	7500.00
0017 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4000.00000	4000.00	6050.15000	6050.15	6500.00000	6500.00

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CONTRACT ID : 020507  
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) THOM10 THOMCO, INC.		( 2 ) SOUT47 SOUTHERN STATE CONSTRUCTION		( 3 ) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604003 SIGNS	172.000	SQFT	8.00000	1376.00	8.50000	1462.00	8.00000	1376.00
0019 604013 BARRICADES	64.000	LF	15.00000	960.00	19.00000	1216.00	24.00000	1536.00
0020 604023 TRAFFIC DRUMS	42.000	EACH	45.00000	1890.00	48.50000	2037.00	42.00000	1764.00
0021 604041 CONSTRUCTION PAVEMENT MARKINGS	4840.000	LF	0.16000	774.40	0.68000	3291.20	0.47000	2274.80
0022 604083 VERTICAL PANELS	16.000	EACH	50.00000	800.00	55.00000	880.00	60.00000	960.00
0023 605002 CONCRETE DITCH PAVING (TYPE B)	600.000	SQYD	50.00000	30000.00	50.00000	30000.00	43.50000	26100.00
0024 606704 24" SIDE DRAIN	58.000	LF	35.15000	2038.70	30.25000	1754.50	35.50000	2059.00
0025 606706 36" SIDE DRAIN	92.000	LF	66.60000	6127.20	47.00000	4324.00	58.77000	5406.84
0026 606990 SELECTED PIPE BEDDING	25.000	CUYD	15.00000	375.00	17.58000	439.50	29.00000	725.00
0027 606992 SELECTED PIPE BACKFILL	50.000	CUYD	15.00000	750.00	14.16000	708.00	29.00000	1450.00
0028 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	350.00000	2800.00	176.28000	1410.24	275.00000	2200.00
0029 611004 4" PIPE UNDERDRAINS	1000.000	LF	9.00000	9000.00	6.00000	6000.00	7.75000	7750.00
0030 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	10.000	TON	200.00000	2000.00	142.00000	1420.00	150.00000	1500.00
0031 620001 LIME	2.000	TON	100.00000	200.00	185.00000	370.00	125.00000	250.00
0032 620011 SEEDING	1.040	ACRE	3500.00000	3640.00	2000.00000	2080.00	1400.00000	1456.00
0033 620021 MULCH COVER	2.080	ACRE	2850.00000	5928.00	2000.00000	4160.00	950.00000	1976.00
0034 620030 WATER	135.700	MGAL	20.00000	2714.00	10.00000	1357.00	14.00000	1899.80
0035 621001 TEMPORARY SEEDING	1.040	ACRE	3500.00000	3640.00	1950.00000	2028.00	1400.00000	1456.00
0036 621021 SILT FENCE	695.000	LF	5.00000	3475.00	4.50000	3127.50	4.95000	3440.25
0037 621031 SAND BAG DITCH CHECKS	200.000	BAG	10.00000	2000.00	12.00000	2400.00	10.50000	2100.00

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COUNTIES : JEFFERSON

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621041 DIVERSION DITCH	1460.000	LF	3.00000	4380.00	0.80000	1168.00	1.20000	1752.00
0039 621071 SEDIMENT BASIN	164.000	CUYD	6.00000	984.00	5.00000	820.00	10.50000	1722.00
0040 621101 OBLITERATION OF SEDIMENT BASIN	164.000	CUYD	6.00000	984.00	2.50000	410.00	6.50000	1066.00
0041 621111 SEDIMENT REMOVAL AND DISPOSAL	372.000	CUYD	12.00000	4464.00	10.00000	3720.00	11.00000	4092.00
0042 621131 PIPE FOR SLOPE DRAINS	105.000	LF	25.00000	2625.00	18.56000	1948.80	24.75000	2598.75
0043 623001 SECOND SEEDING APPLICATION	1.040	ACRE	1000.00000	1040.00	1750.00000	1820.00	800.00000	832.00
0044 624001 SOLID SODDING	663.000	SQYD	5.00000	3315.00	7.25000	4806.75	6.60000	4375.80
0045 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	6000.00000	6000.00	5500.00000	5500.00	13750.00000	13750.00
0046 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2820.000	LF	0.22000	620.40	0.60000	1692.00	0.80000	2256.00
0047 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2820.000	LF	0.22000	620.40	0.60000	1692.00	0.85000	2397.00
0048 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	141.000	CUYD	35.00000	4935.00	30.00000	4230.00	25.00000	3525.00
0049 802011 CLASS S CONCRETE-ROADWAY	301.540	CUYD	440.00000	132677.60	431.00000	129963.74	444.89000	134152.13
0050 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	52980.000	LB	0.90000	47682.00	1.00000	52980.00	0.90000	47682.00
0051 816011 DUMPED RIPRAP	4.000	CUYD	50.00000	200.00	105.00000	420.00	30.00000	120.00
0052 816025 DUMPED RIPRAP (GROUTED)	150.000	CUYD	110.00000	16500.00	123.82000	18573.00	85.50000	12825.00
SECTION TOTALS			\$	663,540.20	\$	681,535.19	\$	693,264.61
SECTION 0002 24" PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY								
0053 606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	80.000	LF	56.76000	4540.80			54.75000	4380.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) THOM10 THOMCO, INC.		( 2 ) SOUT47 SOUTHERN STATE CONSTRUCTION		( 3 ) KING15 KINGRIDGE ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 606126 A02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	82.000 LF						
0055 606225 A03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	82.000 LF			59.32000	4864.24		
0056 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	82.000 LF						
0057 606682 A05 24" HIGH DENSITY POLYETHYLENE PIPE	82.000 LF						
0058 606692 A06 24" PVC PIPE	82.000 LF						
SECTION TOTALS		\$	4,540.80	\$	4,864.24	\$	4,380.00
SECTION 0003 24" F.E.S. ALTERNATE: BID ONE ITEM ONLY							
0059 606805 B01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1433.35000	2866.70			1500.00000	3000.00
0060 606806 B02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000 EACH			300.00000	600.00		
SECTION TOTALS		\$	2,866.70	\$	600.00	\$	3,000.00
SECTION 0004 -							
0061 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	32500.00000	32500.00	34349.00000	34349.00	24300.00000	24300.00
SECTION TOTALS		\$	32,500.00	\$	34,349.00	\$	24,300.00
CONTRACT TOTALS		\$	703,447.70	\$	721,348.43	\$	724,944.61

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) NINE10 1911 CONSTRUCTION COMPANY, I		( 5 ) JOHN51 JOHNSVILLE COMPANY, LLC		( 6 ) GRAV10 GRAVES AND ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	15.000	STA	700.00000	10500.00	550.00000	8250.00	1200.00000	18000.00
0002 201111 GRUBBING	15.000	STA	700.00000	10500.00	450.00000	6750.00	1200.00000	18000.00
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	250.00000	750.00	200.00000	600.00	180.00000	540.00
0004 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	1.000	EACH	800.00000	800.00	200.00000	200.00	1200.00000	1200.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	8500.00000	8500.00	6000.00000	6000.00	7000.00000	7000.00
0006 210201 UNCLASSIFIED EXCAVATION	9783.000	CUYD	4.90000	47936.70	7.75000	75818.25	10.00000	97830.00
0007 210601 COMPACTED EMBANKMENT	6095.000	CUYD	8.00000	48760.00	11.00000	67045.00	8.00000	48760.00
0008 210702 SOIL STABILIZATION	50.000	TON	250.00000	12500.00	300.00000	15000.00	250.00000	12500.00
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	3848.000	TON	25.30000	97354.40	25.40000	97739.20	28.50000	109668.00
0010 401011 TACK COAT	339.000	GAL	4.80000	1627.20	2.90000	983.10	2.65000	898.35
0011 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	849.000	TON	71.00000	60279.00	72.00000	61128.00	66.23000	56229.27
0012 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	46.000	TON	875.00000	40250.00	856.00000	39376.00	850.85000	39139.10
0013 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	6.30000	2797.20	18.00000	7992.00	20.00000	8880.00
0014 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000	TON	130.00000	13000.00	120.00000	12000.00	150.00000	15000.00
0015 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	145.00000	14500.00	120.00000	12000.00	150.00000	15000.00
0016 602011 FURNISHING FIELD OFFICE	1.000	EACH	6500.00000	6500.00	7500.00000	7500.00	7500.00000	7500.00
0017 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8000.00000	8000.00	11000.00000	11000.00	21500.00000	21500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) NINE10 1911 CONSTRUCTION COMPANY, I		( 5 ) JOHN51 JOHNSVILLE COMPANY, LLC		( 6 ) GRAV10 GRAVES AND ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604003 SIGNS	172.000	SQFT	7.50000	1290.00	9.00000	1548.00	8.00000	1376.00
0019 604013 BARRICADES	64.000	LF	22.50000	1440.00	17.50000	1120.00	35.00000	2240.00
0020 604023 TRAFFIC DRUMS	42.000	EACH	43.75000	1837.50	50.00000	2100.00	55.00000	2310.00
0021 604041 CONSTRUCTION PAVEMENT MARKINGS	4840.000	LF	0.30000	1452.00	0.18000	871.20	0.18000	871.20
0022 604083 VERTICAL PANELS	16.000	EACH	56.25000	900.00	55.00000	880.00	60.00000	960.00
0023 605002 CONCRETE DITCH PAVING (TYPE B)	600.000	SQYD	47.00000	28200.00	46.00000	27600.00	45.00000	27000.00
0024 606704 24" SIDE DRAIN	58.000	LF	35.00000	2030.00	32.00000	1856.00	30.00000	1740.00
0025 606706 36" SIDE DRAIN	92.000	LF	60.00000	5520.00	45.00000	4140.00	50.00000	4600.00
0026 606990 SELECTED PIPE BEDDING	25.000	CUYD	16.50000	412.50	3.00000	75.00	2.00000	50.00
0027 606992 SELECTED PIPE BACKFILL	50.000	CUYD	15.00000	750.00	3.00000	150.00	2.00000	100.00
0028 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	310.00000	2480.00	200.00000	1600.00	250.00000	2000.00
0029 611004 4" PIPE UNDERDRAINS	1000.000	LF	7.50000	7500.00	7.50000	7500.00	5.00000	5000.00
0030 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	10.000	TON	150.00000	1500.00	250.00000	2500.00	250.00000	2500.00
0031 620001 LIME	2.000	TON	150.00000	300.00	200.00000	400.00	100.00000	200.00
0032 620011 SEEDING	1.040	ACRE	4200.00000	4368.00	2200.00000	2288.00	3500.00000	3640.00
0033 620021 MULCH COVER	2.080	ACRE	3420.00000	7113.60	2200.00000	4576.00	2850.00000	5928.00
0034 620030 WATER	135.700	MGAL	25.00000	3392.50	10.00000	1357.00	20.00000	2714.00
0035 621001 TEMPORARY SEEDING	1.040	ACRE	4200.00000	4368.00	2050.00000	2132.00	3500.00000	3640.00
0036 621021 SILT FENCE	695.000	LF	6.00000	4170.00	6.00000	4170.00	6.00000	4170.00
0037 621031 SAND BAG DITCH CHECKS	200.000	BAG	11.25000	2250.00	11.00000	2200.00	12.00000	2400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) NINE10 1911 CONSTRUCTION COMPANY, I		( 5 ) JOHN51 JOHNSVILLE COMPANY, LLC		( 6 ) GRAV10 GRAVES AND ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621041 DIVERSION DITCH	1460.000	LF	1.00000	1460.00	1.75000	2555.00	2.00000	2920.00
0039 621071 SEDIMENT BASIN	164.000	CUYD	3.00000	492.00	8.00000	1312.00	7.00000	1148.00
0040 621101 OBLITERATION OF SEDIMENT BASIN	164.000	CUYD	3.00000	492.00	5.00000	820.00	6.00000	984.00
0041 621111 SEDIMENT REMOVAL AND DISPOSAL	372.000	CUYD	5.00000	1860.00	10.00000	3720.00	10.00000	3720.00
0042 621131 PIPE FOR SLOPE DRAINS	105.000	LF	25.00000	2625.00	20.00000	2100.00	18.00000	1890.00
0043 623001 SECOND SEEDING APPLICATION	1.040	ACRE	1200.00000	1248.00	250.00000	260.00	1000.00000	1040.00
0044 624001 SOLID SODDING	663.000	SQYD	6.10000	4044.30	8.00000	5304.00	6.00000	3978.00
0045 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	9500.00000	9500.00	15500.00000	15500.00	11000.00000	11000.00
0046 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2820.000	LF	0.35000	987.00	0.25000	705.00	0.24000	676.80
0047 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2820.000	LF	0.35000	987.00	0.25000	705.00	0.24000	676.80
0048 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	141.000	CUYD	25.00000	3525.00	30.00000	4230.00	75.00000	10575.00
0049 802011 CLASS S CONCRETE-ROADWAY	301.540	CUYD	495.00000	149262.30	525.00000	158308.50	550.00000	165847.00
0050 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	52980.000	LB	0.96000	50860.80	1.10000	58278.00	1.00000	52980.00
0051 816011 DUMPED RIPRAP	4.000	CUYD	100.00000	400.00	175.00000	700.00	110.00000	440.00
0052 816025 DUMPED RIPRAP (GROUTED)	150.000	CUYD	150.00000	22500.00	260.00000	39000.00	110.00000	16500.00
SECTION TOTALS			\$	716,072.00	\$	791,942.25	\$	825,459.52
SECTION 0002 24" PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY								
0053 606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	80.000	LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 606126 A02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	82.000 LF					45.00000	3690.00
0055 606225 A03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	82.000 LF	46.79000	3836.78	36.00000	2952.00		
0056 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	82.000 LF						
0057 606682 A05 24" HIGH DENSITY POLYETHYLENE PIPE	82.000 LF						
0058 606692 A06 24" PVC PIPE	82.000 LF						
SECTION TOTALS		\$	3,836.78	\$	2,952.00	\$	3,690.00
SECTION 0003 24" F.E.S. ALTERNATE: BID ONE ITEM ONLY							
0059 606805 B01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH						
0060 606806 B02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000 EACH	400.00000	800.00	375.00000	750.00	400.00000	800.00
SECTION TOTALS		\$	800.00	\$	750.00	\$	800.00
SECTION 0004 -							
0061 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	17000.00000	17000.00	35000.00000	35000.00	40000.00000	40000.00
SECTION TOTALS		\$	17,000.00	\$	35,000.00	\$	40,000.00
CONTRACT TOTALS		\$	737,708.78	\$	830,644.25	\$	869,949.52



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) IDEA10 IDEAL CONSTRUCTION COMPANY		( 8 ) REDS10 REDSTONE CONST. GROUP, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS -						
0001 201011 CLEARING	15.000	STA	1200.00000	18000.00	750.00000	11250.00		
0002 201111 GRUBBING	15.000	STA	1200.00000	18000.00	650.00000	9750.00		
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	1000.00000	3000.00	650.00000	1950.00		
0004 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	1.000	EACH	3800.00000	3800.00	1200.00000	1200.00		
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	24250.00000	24250.00	7500.00000	7500.00		
0006 210201 UNCLASSIFIED EXCAVATION	9783.000	CUYD	10.75000	105167.25	17.00000	166311.00		
0007 210601 COMPACTED EMBANKMENT	6095.000	CUYD	10.75000	65521.25	20.00000	121900.00		
0008 210702 SOIL STABILIZATION	50.000	TON	225.00000	11250.00	250.00000	12500.00		
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	3848.000	TON	28.00000	107744.00	27.00000	103896.00		
0010 401011 TACK COAT	339.000	GAL	2.00000	678.00	2.00000	678.00		
0011 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	849.000	TON	92.00000	78108.00	90.00000	76410.00		
0012 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	46.000	TON	120.00000	5520.00	120.00000	5520.00		
0013 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	16.65000	7392.60	7.00000	3108.00		
0014 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000	TON	120.00000	12000.00	80.00000	8000.00		
0015 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	120.00000	12000.00	90.00000	9000.00		
0016 602011 FURNISHING FIELD OFFICE	1.000	EACH	4000.00000	4000.00	9000.00000	9000.00		
0017 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	71280.00000	71280.00	120000.00000	120000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604003 SIGNS	172.000	SQFT	15.00000	2580.00	8.80000	1513.60		
0019 604013 BARRICADES	64.000	LF	36.00000	2304.00	16.50000	1056.00		
0020 604023 TRAFFIC DRUMS	42.000	EACH	70.00000	2940.00	55.00000	2310.00		
0021 604041 CONSTRUCTION PAVEMENT MARKINGS	4840.000	LF	0.35000	1694.00	0.20000	968.00		
0022 604083 VERTICAL PANELS	16.000	EACH	60.00000	960.00	55.00000	880.00		
0023 605002 CONCRETE DITCH PAVING (TYPE B)	600.000	SQYD	42.00000	25200.00	50.00000	30000.00		
0024 606704 24" SIDE DRAIN	58.000	LF	47.60000	2760.80	65.00000	3770.00		
0025 606706 36" SIDE DRAIN	92.000	LF	67.45000	6205.40	65.00000	5980.00		
0026 606990 SELECTED PIPE BEDDING	25.000	CUYD	25.00000	625.00	20.00000	500.00		
0027 606992 SELECTED PIPE BACKFILL	50.000	CUYD	25.00000	1250.00	20.00000	1000.00		
0028 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	465.00000	3720.00	175.00000	1400.00		
0029 611004 4" PIPE UNDERDRAINS	1000.000	LF	17.00000	17000.00	17.00000	17000.00		
0030 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	10.000	TON	275.00000	2750.00	200.00000	2000.00		
0031 620001 LIME	2.000	TON	175.00000	350.00	110.00000	220.00		
0032 620011 SEEDING	1.040	ACRE	1950.00000	2028.00	3850.00000	4004.00		
0033 620021 MULCH COVER	2.080	ACRE	1950.00000	4056.00	3133.94000	6518.60		
0034 620030 WATER	135.700	MGAL	10.00000	1357.00	22.00000	2985.40		
0035 621001 TEMPORARY SEEDING	1.040	ACRE	1850.00000	1924.00	4000.00000	4160.00		
0036 621021 SILT FENCE	695.000	LF	4.00000	2780.00	6.00000	4170.00		
0037 621031 SAND BAG DITCH CHECKS	200.000	BAG	10.00000	2000.00	11.00000	2200.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) IDEA10 IDEAL CONSTRUCTION COMPANY		( 8 ) REDS10 REDSTONE CONST. GROUP, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621041 DIVERSION DITCH	1460.000	LF	3.20000	4672.00	5.00000	7300.00		
0039 621071 SEDIMENT BASIN	164.000	CUYD	14.75000	2419.00	10.00000	1640.00		
0040 621101 OBLITERATION OF SEDIMENT BASIN	164.000	CUYD	14.75000	2419.00	10.00000	1640.00		
0041 621111 SEDIMENT REMOVAL AND DISPOSAL	372.000	CUYD	16.25000	6045.00	12.00000	4464.00		
0042 621131 PIPE FOR SLOPE DRAINS	105.000	LF	25.00000	2625.00	23.00000	2415.00		
0043 623001 SECOND SEEDING APPLICATION	1.040	ACRE	1650.00000	1716.00	1200.00000	1248.00		
0044 624001 SOLID SODDING	663.000	SQYD	7.00000	4641.00	6.00000	3978.00		
0045 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	50000.00000	50000.00	15000.00000	15000.00		
0046 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2820.000	LF	0.22000	620.40	0.23000	648.60		
0047 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2820.000	LF	0.22000	620.40	0.23000	648.60		
0048 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	141.000	CUYD	75.00000	10575.00	100.00000	14100.00		
0049 802011 CLASS S CONCRETE-ROADWAY	301.540	CUYD	555.00000	167354.70	600.00000	180924.00		
0050 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	52980.000	LB	1.05000	55629.00	1.00000	52980.00		
0051 816011 DUMPED RIPRAP	4.000	CUYD	90.00000	360.00	175.00000	700.00		
0052 816025 DUMPED RIPRAP (GROUTED)	150.000	CUYD	175.00000	26250.00	125.00000	18750.00		
SECTION TOTALS			\$	968,141.80	\$	1,067,044.80		\$
SECTION 0002 24" PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY								
0053 606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	80.000	LF	60.00000	4800.00	100.00000	8000.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 606126 A02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	82.000 LF						
0055 606225 A03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	82.000 LF						
0056 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	82.000 LF						
0057 606682 A05 24" HIGH DENSITY POLYETHYLENE PIPE	82.000 LF						
0058 606692 A06 24" PVC PIPE	82.000 LF						
SECTION TOTALS			\$ 4,800.00		\$ 8,000.00		\$
SECTION 0003 24" F.E.S. ALTERNATE: BID ONE ITEM ONLY							
0059 606805 B01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1250.00000	2500.00	800.00000	1600.00		
0060 606806 B02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000 EACH						
SECTION TOTALS		\$	2,500.00	\$	1,600.00		\$
SECTION 0004 -							
0061 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	40000.00000	40000.00	40000.00000	40000.00		
SECTION TOTALS		\$	40,000.00	\$	40,000.00		\$
CONTRACT TOTALS		\$	1,015,441.80	\$	1,116,644.80		\$

BIDS OPENED FOR JOB 020508

LETTING DATE: 07/20/11

BRN-0035(45)

COUNTY: JEFFERSON

JOB NAME: STEEP BANK CREEK STR. &amp; APPRS. (S)

LENGTH: 0.206 MILES

ROUTES: 54

SECTIONS: 8

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SIMC10	SIMCO, INC.	\$ 813,663.37	100.0000%
2	SOUT47	SOUTHERN STATE CONSTRUCTION	\$ 835,360.18	102.6666%
3	KING15	KINGRIDGE ENTERPRISES, INC.	\$ 847,552.93	104.1651%
4	JOHN51	JOHNSVILLE COMPANY, LLC	\$ 921,043.50	113.1971%
5	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$ 935,528.45	114.9773%
6	GRAV10	GRAVES AND ASSOCIATES, INC.	\$ 941,076.88	115.6592%
7	DEON10	DEON CONSTRUCTION CO., INC.	\$ 960,278.41	118.0191%
8	IDEA10	IDEAL CONSTRUCTION COMPANY	\$ 1,068,875.70	131.3658%
9	REDS10	REDSTONE CONST. GROUP, INC.	\$ 1,208,303.11	148.5016%

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 020508  
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SIMC10 SIMCO, INC.		( 2 ) SOUT47 SOUTHERN STATE CONSTRUCTION		( 3 ) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	12.000	STA	850.00000	10200.00	420.00000	5040.00	600.00000	7200.00
0002 201111 GRUBBING	12.000	STA	850.00000	10200.00	420.00000	5040.00	600.00000	7200.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1790.000	LF	1.05000	1879.50	0.50000	895.00	1.25000	2237.50
0004 202017 REMOVAL AND DISPOSAL OF GATES	4.000	EACH	30.00000	120.00	50.00000	200.00	250.00000	1000.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	450.00000	2250.00	200.00000	1000.00	250.00000	1250.00
0006 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	225.000	LF	1.25000	281.25	2.00000	450.00	8.00000	1800.00
0007 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	4000.00000	4000.00	4500.00000	4500.00	15500.00000	15500.00
0008 210201 UNCLASSIFIED EXCAVATION	11301.000	CUYD	6.10000	68936.10	5.00000	56505.00	5.25000	59330.25
0009 210601 COMPACTED EMBANKMENT	4564.000	CUYD	7.60000	34686.40	8.00000	36512.00	6.00000	27384.00
0010 210702 SOIL STABILIZATION	100.000	TON	275.00000	27500.00	227.94000	22794.00	260.00000	26000.00
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	3866.000	TON	25.50000	98583.00	26.92000	104072.72	28.80000	111340.80
0012 401011 TACK COAT	508.000	GAL	2.15000	1092.20	4.25000	2159.00	4.50000	2286.00
0013 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	468.000	TON	87.00000	40716.00	85.57000	40046.76	81.50000	38142.00
0014 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	20.000	TON	130.00000	2600.00	842.93000	16858.60	915.00000	18300.00
0015 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1144.000	TON	90.00000	102960.00	81.98000	93785.12	81.00000	92664.00
0016 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	62.000	TON	130.00000	8060.00	843.93000	52323.66	918.80000	56965.60

TABULATION OF BIDS

CALL ORDER : 040  
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CONTRACT ID : 020508  
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COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SIMC10 SIMCO, INC.		( 2 ) SOUT47 SOUTHERN STATE CONSTRUCTION		( 3 ) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	8.00000	3552.00	9.50000	4218.00	12.50000	5550.00
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000	TON	100.00000	10000.00	125.00000	12500.00	160.00000	16000.00
0019 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	100.00000	10000.00	132.08000	13208.00	160.00000	16000.00
0020 602011 FURNISHING FIELD OFFICE	1.000	EACH	4000.00000	4000.00	7500.00000	7500.00	7500.00000	7500.00
0021 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	6000.00000	6000.00	6700.00000	6700.00
0022 604003 SIGNS	178.000	SQFT	10.00000	1780.00	8.56000	1523.68	8.50000	1513.00
0023 604013 BARRICADES	64.000	LF	18.00000	1152.00	16.05000	1027.20	36.00000	2304.00
0024 604023 TRAFFIC DRUMS	43.000	EACH	50.00000	2150.00	48.15000	2070.45	54.00000	2322.00
0025 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	160.000	LF	40.00000	6400.00	40.00000	6400.00	40.12000	6419.20
0026 604041 CONSTRUCTION PAVEMENT MARKINGS	4346.000	LF	0.18000	782.28	0.20000	869.20	0.74000	3216.04
0027 604083 VERTICAL PANELS	9.000	EACH	50.00000	450.00	42.80000	385.20	65.00000	585.00
0028 605002 CONCRETE DITCH PAVING (TYPE B)	600.000	SQYD	50.00000	30000.00	50.00000	30000.00	45.50000	27300.00
0029 606704 24" SIDE DRAIN	114.000	LF	38.00000	4332.00	30.25000	3448.50	36.75000	4189.50
0030 606705 30" SIDE DRAIN	106.000	LF	47.00000	4982.00	36.00000	3816.00	48.50000	5141.00
0031 606990 SELECTED PIPE BEDDING	50.000	CUYD	20.00000	1000.00	17.58000	879.00	29.50000	1475.00
0032 606992 SELECTED PIPE BACKFILL	100.000	CUYD	20.00000	2000.00	14.16000	1416.00	29.50000	2950.00
0033 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	360.00000	2880.00	176.28000	1410.24	275.00000	2200.00
0034 611004 4" PIPE UNDERDRAINS	1000.000	LF	10.00000	10000.00	6.00000	6000.00	7.75000	7750.00
0035 619003 WIRE FENCE (TYPE C)	187.000	LF	7.00000	1309.00	8.00000	1496.00	8.92000	1668.04

TABULATION OF BIDS

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COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SIMC10 SIMCO, INC.		( 2 ) SOUT47 SOUTHERN STATE CONSTRUCTION		( 3 ) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 619004 WIRE FENCE (TYPE D)	126.000	LF	6.00000	756.00	8.50000	1071.00	6.58000	829.08
0037 619005 WIRE FENCE (TYPE D-1)	1351.000	LF	6.00000	8106.00	7.50000	10132.50	5.50000	7430.50
0038 620001 LIME	5.000	TON	110.00000	550.00	180.00000	900.00	150.00000	750.00
0039 620011 SEEDING	2.450	ACRE	2700.00000	6615.00	2000.00000	4900.00	1500.00000	3675.00
0040 620021 MULCH COVER	5.200	ACRE	2700.00000	14040.00	2000.00000	10400.00	1500.00000	7800.00
0041 620030 WATER	314.100	MGAL	22.00000	6910.20	10.00000	3141.00	13.00000	4083.30
0042 621001 TEMPORARY SEEDING	2.750	ACRE	2700.00000	7425.00	1950.00000	5362.50	900.00000	2475.00
0043 621021 SILT FENCE	531.000	LF	5.50000	2920.50	4.50000	2389.50	5.00000	2655.00
0044 621031 SAND BAG DITCH CHECKS	300.000	BAG	10.50000	3150.00	12.00000	3600.00	12.00000	3600.00
0045 621041 DIVERSION DITCH	1335.000	LF	3.25000	4338.75	1.00000	1335.00	1.25000	1668.75
0046 621071 SEDIMENT BASIN	164.000	CUYD	7.00000	1148.00	5.00000	820.00	10.50000	1722.00
0047 621101 OBLITERATION OF SEDIMENT BASIN	164.000	CUYD	7.00000	1148.00	2.50000	410.00	6.50000	1066.00
0048 621111 SEDIMENT REMOVAL AND DISPOSAL	161.000	CUYD	13.00000	2093.00	10.00000	1610.00	11.00000	1771.00
0049 621131 PIPE FOR SLOPE DRAINS	110.000	LF	27.00000	2970.00	18.56000	2041.60	24.75000	2722.50
0050 623001 SECOND SEEDING APPLICATION	2.450	ACRE	750.00000	1837.50	1750.00000	4287.50	850.00000	2082.50
0051 624001 SOLID SODDING	636.000	SQYD	5.50000	3498.00	7.25000	4611.00	6.50000	4134.00
0052 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	8000.00000	8000.00	4500.00000	4500.00	12941.00000	12941.00
0053 637001 MAILBOXES	5.000	EACH	60.00000	300.00	60.00000	300.00	100.00000	500.00
0054 637011 MAILBOX SUPPORTS (SINGLE)	5.000	EACH	160.00000	800.00	160.00000	800.00	175.00000	875.00
0055 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2573.000	LF	0.58000	1492.34	0.65000	1672.45	0.99000	2547.27



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2573.000	LF	0.58000	1492.34	0.65000	1672.45	0.99000	2547.27
0057 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	5500.00000	11000.00	8800.00000	17600.00	3820.00000	7640.00
0058 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	3000.00000	6000.00	6588.00000	13176.00	2725.00000	5450.00
0059 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	104.000	CUYD	40.00000	4160.00	30.00000	3120.00	27.50000	2860.00
0060 802016 CLASS S CONCRETE-ROADWAY	225.510	CUYD	485.00000	109372.35	430.00000	96969.30	445.00000	100351.95
0061 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	35539.000	LB	0.94000	33406.66	1.00000	35539.00	0.92000	32695.88
0062 816011 DUMPED RIPRAP	4.000	CUYD	40.00000	160.00	105.00000	420.00	32.50000	130.00
0063 816025 DUMPED RIPRAP (GROUTED)	140.000	CUYD	110.00000	15400.00	123.82000	17334.80	85.50000	11970.00
SECTION TOTALS			\$	774,923.37	\$	796,464.93	\$	818,355.93
SECTION 0002 16' GATE ALTERNATE: BID ONE ITEM ONLY								
0064 619316 A01 16' STEEL GATES	2.000	EACH			615.00000	1230.00	650.00000	1300.00
0065 619416 A02 16' ALUMINUM GATES	2.000	EACH	400.00000	800.00				
SECTION TOTALS			\$	800.00	\$	1,230.00	\$	1,300.00
SECTION 0003 5' CHAIN LINK FENCE ALTERNATE: BID ONE ITEM ONLY								
0066 619105 B01 5' STEEL CHAIN LINK FENCE	44.000	LF	10.00000	440.00	50.00000	2200.00	25.50000	1122.00
0067 619205 B02 5' ALUMINUM CHAIN LINK FENCE	44.000	LF						
SECTION TOTALS			\$	440.00	\$	2,200.00	\$	1,122.00
SECTION 0004 -								
0068 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	37500.00000	37500.00	35465.25000	35465.25	26775.00000	26775.00
SECTION TOTALS			\$	37,500.00	\$	35,465.25	\$	26,775.00
CONTRACT TOTALS			\$	813,663.37	\$	835,360.18	\$	847,552.93

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) JOHN51 JOHNSVILLE COMPANY, LLC		( 5 ) NINE10 1911 CONSTRUCTION COMPANY, I		( 6 ) GRAV10 GRAVES AND ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	12.000	STA	550.00000	6600.00	1000.00000	12000.00	1500.00000	18000.00
0002 201111 GRUBBING	12.000	STA	450.00000	5400.00	1000.00000	12000.00	1500.00000	18000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1790.000	LF	2.00000	3580.00	4.00000	7160.00	1.50000	2685.00
0004 202017 REMOVAL AND DISPOSAL OF GATES	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	175.00000	875.00	350.00000	1750.00	200.00000	1000.00
0006 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	225.000	LF	3.50000	787.50	2.00000	450.00	6.00000	1350.00
0007 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	6000.00000	6000.00	12500.00000	12500.00	8000.00000	8000.00
0008 210201 UNCLASSIFIED EXCAVATION	11301.000	CUYD	8.65000	97753.65	6.00000	67806.00	9.00000	101709.00
0009 210601 COMPACTED EMBANKMENT	4564.000	CUYD	9.75000	44499.00	10.00000	45640.00	8.00000	36512.00
0010 210702 SOIL STABILIZATION	100.000	TON	275.00000	27500.00	350.00000	35000.00	250.00000	25000.00
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	3866.000	TON	25.20000	97423.20	26.00000	100516.00	30.00000	115980.00
0012 401011 TACK COAT	508.000	GAL	2.90000	1473.20	5.00000	2540.00	2.65000	1346.20
0013 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	468.000	TON	68.50000	32058.00	56.00000	26208.00	63.44000	29689.92
0014 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	20.000	TON	848.03000	16960.60	560.00000	11200.00	843.03000	16860.60
0015 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1144.000	TON	65.60000	75046.40	60.00000	68640.00	60.60000	69326.40
0016 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	62.000	TON	850.50000	52731.00	550.00000	34100.00	845.49000	52420.38

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	18.00000	7992.00	7.00000	3108.00	20.00000	8880.00
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000	TON	100.00000	10000.00	150.00000	15000.00	150.00000	15000.00
0019 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	100.00000	10000.00	150.00000	15000.00	150.00000	15000.00
0020 602011 FURNISHING FIELD OFFICE	1.000	EACH	7500.00000	7500.00	10000.00000	10000.00	7000.00000	7000.00
0021 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12000.00000	12000.00	10000.00000	10000.00	21500.00000	21500.00
0022 604003 SIGNS	178.000	SQFT	9.00000	1602.00	9.00000	1602.00	8.00000	1424.00
0023 604013 BARRICADES	64.000	LF	20.00000	1280.00	25.00000	1600.00	35.00000	2240.00
0024 604023 TRAFFIC DRUMS	43.000	EACH	50.00000	2150.00	45.00000	1935.00	60.00000	2580.00
0025 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	160.000	LF	40.00000	6400.00	45.00000	7200.00	40.00000	6400.00
0026 604041 CONSTRUCTION PAVEMENT MARKINGS	4346.000	LF	0.20000	869.20	0.60000	2607.60	0.18000	782.28
0027 604083 VERTICAL PANELS	9.000	EACH	45.00000	405.00	50.00000	450.00	65.00000	585.00
0028 605002 CONCRETE DITCH PAVING (TYPE B)	600.000	SQYD	47.30000	28380.00	60.00000	36000.00	45.00000	27000.00
0029 606704 24" SIDE DRAIN	114.000	LF	32.00000	3648.00	40.00000	4560.00	30.00000	3420.00
0030 606705 30" SIDE DRAIN	106.000	LF	45.00000	4770.00	56.00000	5936.00	40.00000	4240.00
0031 606990 SELECTED PIPE BEDDING	50.000	CUYD	3.00000	150.00	20.00000	1000.00	2.00000	100.00
0032 606992 SELECTED PIPE BACKFILL	100.000	CUYD	3.00000	300.00	20.00000	2000.00	2.00000	200.00
0033 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	200.00000	1600.00	340.00000	2720.00	250.00000	2000.00
0034 611004 4" PIPE UNDERDRAINS	1000.000	LF	2.00000	2000.00	8.00000	8000.00	6.00000	6000.00
0035 619003 WIRE FENCE (TYPE C)	187.000	LF	8.50000	1589.50	6.00000	1122.00	7.00000	1309.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 619004 WIRE FENCE (TYPE D)	126.000	LF	9.00000	1134.00	6.00000	756.00	5.00000	630.00
0037 619005 WIRE FENCE (TYPE D-1)	1351.000	LF	8.00000	10808.00	6.00000	8106.00	5.00000	6755.00
0038 620001 LIME	5.000	TON	195.00000	975.00	300.00000	1500.00	100.00000	500.00
0039 620011 SEEDING	2.450	ACRE	2150.00000	5267.50	4500.00000	11025.00	2500.00000	6125.00
0040 620021 MULCH COVER	5.200	ACRE	2150.00000	11180.00	3500.00000	18200.00	2500.00000	13000.00
0041 620030 WATER	314.100	MGAL	10.00000	3141.00	27.00000	8480.70	20.00000	6282.00
0042 621001 TEMPORARY SEEDING	2.750	ACRE	2050.00000	5637.50	4500.00000	12375.00	2500.00000	6875.00
0043 621021 SILT FENCE	531.000	LF	5.00000	2655.00	6.25000	3318.75	6.00000	3186.00
0044 621031 SAND BAG DITCH CHECKS	300.000	BAG	11.00000	3300.00	12.00000	3600.00	12.00000	3600.00
0045 621041 DIVERSION DITCH	1335.000	LF	1.75000	2336.25	2.00000	2670.00	2.00000	2670.00
0046 621071 SEDIMENT BASIN	164.000	CUYD	5.00000	820.00	4.00000	656.00	5.00000	820.00
0047 621101 OBLITERATION OF SEDIMENT BASIN	164.000	CUYD	5.00000	820.00	4.00000	656.00	5.00000	820.00
0048 621111 SEDIMENT REMOVAL AND DISPOSAL	161.000	CUYD	8.00000	1288.00	10.00000	1610.00	10.00000	1610.00
0049 621131 PIPE FOR SLOPE DRAINS	110.000	LF	20.00000	2200.00	35.00000	3850.00	20.00000	2200.00
0050 623001 SECOND SEEDING APPLICATION	2.450	ACRE	1815.00000	4446.75	1500.00000	3675.00	700.00000	1715.00
0051 624001 SOLID SODDING	636.000	SQYD	8.00000	5088.00	7.00000	4452.00	7.00000	4452.00
0052 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	11500.00000	11500.00	25000.00000	25000.00	11000.00000	11000.00
0053 637001 MAILBOXES	5.000	EACH	75.00000	375.00	350.00000	1750.00	110.00000	550.00
0054 637011 MAILBOX SUPPORTS (SINGLE)	5.000	EACH	175.00000	875.00	350.00000	1750.00	110.00000	550.00
0055 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2573.000	LF	0.60000	1543.80	0.50000	1286.50	0.60000	1543.80

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 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) JOHN51 JOHNSVILLE COMPANY, LLC		( 5 ) NINE10 1911 CONSTRUCTION COMPANY, I		( 6 ) GRAV10 GRAVES AND ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2573.000	LF	0.60000	1543.80	0.50000	1286.50	0.60000	1543.80
0057 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	9000.00000	18000.00	8500.00000	17000.00	4500.00000	9000.00
0058 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	6500.00000	13000.00	4700.00000	9400.00	3000.00000	6000.00
0059 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	104.000	CUYD	30.00000	3120.00	40.00000	4160.00	75.00000	7800.00
0060 802016 CLASS S CONCRETE-ROADWAY	225.510	CUYD	525.00000	118392.75	540.00000	121775.40	550.00000	124030.50
0061 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	35539.000	LB	1.10000	39092.90	1.00000	35539.00	1.00000	35539.00
0062 816011 DUMPED RIPRAP	4.000	CUYD	170.00000	680.00	100.00000	400.00	110.00000	440.00
0063 816025 DUMPED RIPRAP (GROUTED)	140.000	CUYD	260.00000	36400.00	150.00000	21000.00	110.00000	15400.00
SECTION TOTALS			\$	877,543.50	\$	893,228.45	\$	898,776.88
SECTION 0002 16' GATE ALTERNATE: BID ONE ITEM ONLY								
0064 619316 A01 16' STEEL GATES	2.000	EACH	650.00000	1300.00	600.00000	1200.00	600.00000	1200.00
0065 619416 A02 16' ALUMINUM GATES	2.000	EACH						
SECTION TOTALS			\$	1,300.00	\$	1,200.00	\$	1,200.00
SECTION 0003 5' CHAIN LINK FENCE ALTERNATE: BID ONE ITEM ONLY								
0066 619105 B01 5' STEEL CHAIN LINK FENCE	44.000	LF	50.00000	2200.00	25.00000	1100.00	25.00000	1100.00
0067 619205 B02 5' ALUMINUM CHAIN LINK FENCE	44.000	LF						
SECTION TOTALS			\$	2,200.00	\$	1,100.00	\$	1,100.00
SECTION 0004 -								
0068 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	40000.00000	40000.00	40000.00000	40000.00	40000.00000	40000.00
SECTION TOTALS			\$	40,000.00	\$	40,000.00	\$	40,000.00
CONTRACT TOTALS			\$	921,043.50	\$	935,528.45	\$	941,076.88

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 020508  
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) DEON10 DEON CONSTRUCTION CO., INC.		( 8 ) IDEA10 IDEAL CONSTRUCTION COMPANY		( 9 ) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	12.000	STA	750.00000	9000.00	1000.00000	12000.00	750.00000	9000.00
0002 201111 GRUBBING	12.000	STA	750.00000	9000.00	1000.00000	12000.00	650.00000	7800.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1790.000	LF	1.25000	2237.50	2.00000	3580.00	2.00000	3580.00
0004 202017 REMOVAL AND DISPOSAL OF GATES	4.000	EACH	100.00000	400.00	750.00000	3000.00	350.00000	1400.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	150.00000	750.00	150.00000	750.00	650.00000	3250.00
0006 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	225.000	LF	1.25000	281.25	12.00000	2700.00	5.00000	1125.00
0007 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	10500.00000	10500.00	23750.00000	23750.00	5000.00000	5000.00
0008 210201 UNCLASSIFIED EXCAVATION	11301.000	CUYD	8.50000	96058.50	8.75000	98883.75	17.00000	192117.00
0009 210601 COMPACTED EMBANKMENT	4564.000	CUYD	11.00000	50204.00	7.25000	33089.00	20.00000	91280.00
0010 210702 SOIL STABILIZATION	100.000	TON	325.00000	32500.00	265.00000	26500.00	250.00000	25000.00
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	3866.000	TON	23.00000	88918.00	28.00000	108248.00	27.00000	104382.00
0012 401011 TACK COAT	508.000	GAL	4.00000	2032.00	2.00000	1016.00	2.00000	1016.00
0013 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	468.000	TON	74.97000	35085.96	84.00000	39312.00	84.00000	39312.00
0014 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	20.000	TON	842.93000	16858.60	120.00000	2400.00	120.00000	2400.00
0015 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1144.000	TON	74.17000	84850.48	88.00000	100672.00	88.00000	100672.00
0016 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	62.000	TON	842.93000	52261.66	120.00000	7440.00	120.00000	7440.00

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 020508  
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) DEON10 DEON CONSTRUCTION CO., INC.		( 8 ) IDEA10 IDEAL CONSTRUCTION COMPANY		( 9 ) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	6.00000	2664.00	15.00000	6660.00	7.00000	3108.00
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000	TON	120.00000	12000.00	220.00000	22000.00	80.00000	8000.00
0019 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	130.00000	13000.00	220.00000	22000.00	90.00000	9000.00
0020 602011 FURNISHING FIELD OFFICE	1.000	EACH	7500.00000	7500.00	8500.00000	8500.00	10000.00000	10000.00
0021 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12500.00000	12500.00	75000.00000	75000.00	136000.00000	136000.00
0022 604003 SIGNS	178.000	SQFT	8.00000	1424.00	12.00000	2136.00	9.00000	1602.00
0023 604013 BARRICADES	64.000	LF	15.00000	960.00	36.00000	2304.00	17.00000	1088.00
0024 604023 TRAFFIC DRUMS	43.000	EACH	45.00000	1935.00	75.00000	3225.00	50.00000	2150.00
0025 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	160.000	LF	36.80000	5888.00	50.00000	8000.00	75.00000	12000.00
0026 604041 CONSTRUCTION PAVEMENT MARKINGS	4346.000	LF	0.16000	695.36	0.35000	1521.10	0.20000	869.20
0027 604083 VERTICAL PANELS	9.000	EACH	40.00000	360.00	90.00000	810.00	44.00000	396.00
0028 605002 CONCRETE DITCH PAVING (TYPE B)	600.000	SQYD	42.00000	25200.00	80.00000	48000.00	40.15000	24090.00
0029 606704 24" SIDE DRAIN	114.000	LF	36.00000	4104.00	35.00000	3990.00	65.00000	7410.00
0030 606705 30" SIDE DRAIN	106.000	LF	40.00000	4240.00	60.00000	6360.00	65.00000	6890.00
0031 606990 SELECTED PIPE BEDDING	50.000	CUYD	15.00000	750.00	15.00000	750.00	20.00000	1000.00
0032 606992 SELECTED PIPE BACKFILL	100.000	CUYD	15.00000	1500.00	15.00000	1500.00	20.00000	2000.00
0033 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	300.00000	2400.00	400.00000	3200.00	175.00000	1400.00
0034 611004 4" PIPE UNDERDRAINS	1000.000	LF	7.50000	7500.00	23.00000	23000.00	17.00000	17000.00
0035 619003 WIRE FENCE (TYPE C)	187.000	LF	5.62000	1050.94	7.50000	1402.50	10.00000	1870.00

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 020508  
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) DEON10 DEON CONSTRUCTION CO., INC.		( 8 ) IDEA10 IDEAL CONSTRUCTION COMPANY		( 9 ) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 619004 WIRE FENCE (TYPE D)	126.000	LF	5.50000	693.00	8.00000	1008.00	10.00000	1260.00
0037 619005 WIRE FENCE (TYPE D-1)	1351.000	LF	4.56000	6160.56	7.00000	9457.00	0.00000	0.00
0038 620001 LIME	5.000	TON	100.00000	500.00	175.00000	875.00	110.00000	550.00
0039 620011 SEEDING	2.450	ACRE	2500.00000	6125.00	1950.00000	4777.50	2750.00000	6737.50
0040 620021 MULCH COVER	5.200	ACRE	2500.00000	13000.00	1950.00000	10140.00	2750.00000	14300.00
0041 620030 WATER	314.100	MGAL	20.00000	6282.00	10.00000	3141.00	22.00000	6910.20
0042 621001 TEMPORARY SEEDING	2.750	ACRE	2500.00000	6875.00	1850.00000	5087.50	2750.00000	7562.50
0043 621021 SILT FENCE	531.000	LF	5.50000	2920.50	5.00000	2655.00	5.50000	2920.50
0044 621031 SAND BAG DITCH CHECKS	300.000	BAG	12.00000	3600.00	10.00000	3000.00	11.00000	3300.00
0045 621041 DIVERSION DITCH	1335.000	LF	1.00000	1335.00	4.00000	5340.00	5.00000	6675.00
0046 621071 SEDIMENT BASIN	164.000	CUYD	10.00000	1640.00	12.00000	1968.00	10.00000	1640.00
0047 621101 OBLITERATION OF SEDIMENT BASIN	164.000	CUYD	10.00000	1640.00	12.00000	1968.00	10.00000	1640.00
0048 621111 SEDIMENT REMOVAL AND DISPOSAL	161.000	CUYD	10.00000	1610.00	15.00000	2415.00	12.00000	1932.00
0049 621131 PIPE FOR SLOPE DRAINS	110.000	LF	25.46000	2800.60	11.75000	1292.50	23.00000	2530.00
0050 623001 SECOND SEEDING APPLICATION	2.450	ACRE	700.00000	1715.00	1650.00000	4042.50	770.00000	1886.50
0051 624001 SOLID SODDING	636.000	SQYD	5.00000	3180.00	7.00000	4452.00	6.00000	3816.00
0052 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	14000.00000	14000.00	10000.00000	10000.00	17500.00000	17500.00
0053 637001 MAILBOXES	5.000	EACH	100.00000	500.00	175.00000	875.00	55.00000	275.00
0054 637011 MAILBOX SUPPORTS (SINGLE)	5.000	EACH	150.00000	750.00	175.00000	875.00	165.00000	825.00
0055 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2573.000	LF	0.55000	1415.15	0.55000	1415.15	0.61000	1569.53



TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 020508  
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) DEON10 DEON CONSTRUCTION CO., INC.		( 8 ) IDEA10 IDEAL CONSTRUCTION COMPANY		( 9 ) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2573.000	LF	0.55000	1415.15	0.55000	1415.15	0.61000	1569.53
0057 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	8000.00000	16000.00	8000.00000	16000.00	8800.00000	17600.00
0058 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	6100.00000	12200.00	6100.00000	12200.00	6710.00000	13420.00
0059 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	104.000	CUYD	65.00000	6760.00	75.00000	7800.00	100.00000	10400.00
0060 802016 CLASS S CONCRETE-ROADWAY	225.510	CUYD	575.00000	129668.25	555.00000	125158.05	625.00000	140943.75
0061 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	35539.000	LB	1.05000	37315.95	1.00000	35539.00	1.10000	39092.90
0062 816011 DUMPED RIPRAP	4.000	CUYD	150.00000	600.00	75.00000	300.00	175.00000	700.00
0063 816025 DUMPED RIPRAP (GROUTED)	140.000	CUYD	260.00000	36400.00	200.00000	28000.00	125.00000	17500.00
SECTION TOTALS			\$	913,710.41	\$	1,016,895.70	\$	1,165,703.11
SECTION 0002 16' GATE ALTERNATE: BID ONE ITEM ONLY								
0064 619316 A01 16' STEEL GATES	2.000	EACH	550.00000	1100.00	1000.00000	2000.00	750.00000	1500.00
0065 619416 A02 16' ALUMINUM GATES	2.000	EACH						
SECTION TOTALS			\$	1,100.00	\$	2,000.00	\$	1,500.00
SECTION 0003 5' CHAIN LINK FENCE ALTERNATE: BID ONE ITEM ONLY								
0066 619105 B01 5' STEEL CHAIN LINK FENCE	44.000	LF	22.00000	968.00	45.00000	1980.00	25.00000	1100.00
0067 619205 B02 5' ALUMINUM CHAIN LINK FENCE	44.000	LF						
SECTION TOTALS			\$	968.00	\$	1,980.00	\$	1,100.00
SECTION 0004 -								
0068 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	44500.00000	44500.00	48000.00000	48000.00	40000.00000	40000.00
SECTION TOTALS			\$	44,500.00	\$	48,000.00	\$	40,000.00
CONTRACT TOTALS			\$	960,278.41	\$	1,068,875.70	\$	1,208,303.11

BIDS OPENED FOR JOB 020526

LETTING DATE: 07/20/11

9990

COUNTY: DREW

JOB NAME: CUT OFF CREEK-EAST (OVERLAY) (S)

LENGTH: 5.200 MILES

ROUTES: 35

SECTIONS: 8

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	APAC30	APAC-MISSISSIPPI, INC.	\$ 1,154,424.36	100.0000%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$ 1,161,383.16	100.6028%

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 020526  
 DISTRICT : 02

COUNTIES : DREW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC30 APAC-MISSISSIPPI, INC.		( 2 ) PINE02 PINE BLUFF SAND & GRAVEL CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	8543.000	GAL	2.43000	20759.49	3.00000	25629.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8897.000	TON	62.45000	555617.65	60.55000	538713.35		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	498.000	TON	830.00000	413340.00	823.95000	410327.10		
0004 412001 COLD MILLING ASPHALT PAVEMENT	61014.000	SQYD	1.52000	92741.28	1.65000	100673.10		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	60.000	TON	170.00000	10200.00	200.00000	12000.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00	10000.00000	10000.00		
0007 604003 SIGNS	444.000	SQFT	6.31000	2801.64	6.75000	2997.00		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	8923.000	LF	0.15000	1338.45	0.17000	1516.91		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	55757.000	LF	0.45000	25090.65	0.49000	27320.93		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	8923.000	LF	0.45000	4015.35	0.49000	4372.27		
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	697.000	EACH	5.05000	3519.85	5.50000	3833.50		
SECTION TOTALS			\$	1,144,424.36	\$	1,137,383.16	\$	
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10000.00000	10000.00	24000.00000	24000.00		
SECTION TOTALS			\$	10,000.00	\$	24,000.00	\$	
CONTRACT TOTALS			\$	1,154,424.36	\$	1,161,383.16	\$	

BIDS OPENED FOR JOB 040438

LETTING DATE: 07/20/11

BRN-0024(24)

COUNTY: FRANKLIN

JOB NAME: ARKANSAS RIVER BRIDGE PAINTING (OZARK) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 23

SECTIONS: 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SPAR25 SPARTAN CONTRACTING, LLC	\$ 890,000.00	100.0000%
2	VHPE10 V.H.P. ENTERPRISES, INC.	\$ 1,019,195.10	114.5163%
3	M-JC10 M & J CONST. CO. OF PINELLAS CO., INC.	\$ 1,519,291.00	170.7069%
4	THOM04 THOMAS INDUSTRIAL COATINGS, INC.	\$ 2,028,668.25	227.9403%
5	ROYA10 ROYAL BRIDGE, INC.	\$ 2,522,000.09	283.3708%
6	ABHE10 ABHE & SVOBODA, INC.	\$ 3,310,000.00	371.9101%

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 040438  
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SPAR25 SPARTAN CONTRACTING, LLC		( 2 ) VHPE10 V.H.P. ENTERPRISES, INC.		( 3 ) M-JC10 M & J CONST. CO. OF PINELLAS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	20000.00000	20000.00	75000.00000	75000.00	100000.00000	100000.00
0002 820013 CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II)	781.000	TON	1050.00000	820050.00	1102.00000	860662.00	1711.00000	1336291.00
0003 820051 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1)	1.000	L.S.	9950.00000	9950.00	35000.00000	35000.00	23000.00000	23000.00
SECTION TOTALS			\$	850,000.00	\$	970,662.00	\$	1,459,291.00
SECTION 0002 -								
0004 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	40000.00000	40000.00	48533.10000	48533.10	60000.00000	60000.00
SECTION TOTALS			\$	40,000.00	\$	48,533.10	\$	60,000.00
CONTRACT TOTALS			\$	890,000.00	\$	1,019,195.10	\$	1,519,291.00

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 040438  
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) THOM04 THOMAS INDUSTRIAL COATINGS,		( 5 ) ROYA10 ROYAL BRIDGE, INC.		( 6 ) ABHE10 ABHE & SVOBODA, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	100000.00000	100000.00	90000.00000	90000.00
0002 820013 CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II)	781.000	TON	2365.00000	1847065.00	2928.29000	2286994.49	3900.00000	3045900.00
0003 820051 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1)	1.000	L.S.	75000.00000	75000.00	15005.60000	15005.60	17100.00000	17100.00
SECTION TOTALS			\$	1,932,065.00	\$	2,402,000.09	\$	3,153,000.00
SECTION 0002 -								
0004 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	96603.25000	96603.25	120000.00000	120000.00	157000.00000	157000.00
SECTION TOTALS			\$	96,603.25	\$	120,000.00	\$	157,000.00
CONTRACT TOTALS			\$	2,028,668.25	\$	2,522,000.09	\$	3,310,000.00

BIDS OPENED FOR JOB 040596

LETTING DATE: 07/20/11

9990

COUNTY: FRANKLIN & LOGAN

JOB NAME: HWY. 22-HURRICANE CR. (OVERLAY) (S)

LENGTH: 3.080 MILES

ROUTES: 23

SECTIONS: 5 & 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 571,942.91	100.0000%
2	FORS10 FORSGREN, INC.	\$ 665,446.70	116.3484%

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 040596  
 DISTRICT : 04

COUNTIES : FRANKLIN

LOGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) FORS10 FORSGREN, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1321.000	TON	20.65000	27278.65	27.50000	36327.50		
0002 401011 TACK COAT	1779.000	GAL	1.00000	1779.00	2.70000	4803.30		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5447.000	TON	80.58000	438919.26	92.00000	501124.00		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	329.000	TON	120.00000	39480.00	120.00000	39480.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	1800.000	SQYD	5.00000	9000.00	3.46000	6228.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	15000.00000	15000.00		
0007 604003 SIGNS	270.000	SQFT	6.00000	1620.00	5.15000	1390.50		
0008 604023 TRAFFIC DRUMS	4.000	EACH	100.00000	400.00	25.50000	102.00		
0009 621021 SILT FENCE	50.000	LF	10.00000	500.00	4.00000	200.00		
0010 621031 SAND BAG DITCH CHECKS	50.000	BAG	10.00000	500.00	8.00000	400.00		
0011 637003 MAILBOXES (D4)	6.000	EACH	100.00000	600.00	85.00000	510.00		
0012 637015 MAILBOX SUPPORTS (D4) (SINGLE)	7.000	EACH	100.00000	700.00	85.00000	595.00		
0013 637016 MAILBOX SUPPORTS (D4) (DOUBLE)	1.000	EACH	100.00000	100.00	100.00000	100.00		
0014 637023 REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	5.000	EACH	100.00000	500.00	85.00000	425.00		
0015 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	32390.000	LF	0.45000	14575.50	0.46000	14899.40		
0016 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	100.000	LF	5.00000	500.00	5.15000	515.00		



TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 040596  
 DISTRICT : 04

COUNTIES : FRANKLIN

LOGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) FORS10 FORSGREN, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	19530.000	LF	0.45000	8788.50	0.46000	8983.80		
0018 721002 RAISED PAVEMENT MARKERS (TYPE II)	406.000	EACH	7.00000	2842.00	7.20000	2923.20		
0019 728012 DELINEATOR (TYPE 2)	16.000	EACH	85.00000	1360.00	90.00000	1440.00		
SECTION TOTALS			\$	556,942.91	\$	635,446.70		\$
-----								
SECTION 0002 -								
0020 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00	30000.00000	30000.00		
SECTION TOTALS			\$	15,000.00	\$	30,000.00		\$
-----								
CONTRACT TOTALS			\$	571,942.91	\$	665,446.70		\$

BIDS OPENED FOR JOB 040597

LETTING DATE: 07/20/11

9990

COUNTY: WASHINGTON

JOB NAME: WEST FORK WHITE RIVER-NORTH (OVERLAY) (S)

LENGTH: 2.070 MILES

ROUTES: 71

SECTIONS: 16

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.		\$ 726,536.09	100.0000%
2	APAC20 APAC-CENTRAL, INC.		\$ 746,221.45	102.7095%
3	DECC10 DECCO CONTRACTORS-PAVING, INC.		\$ 876,901.87	120.6963%

TABULATION OF BIDS

CALL ORDER : 095  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 040597  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HUTC10 HUTCHENS CONSTRUCTION CO.		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) DECC10 DECCO CONTRS.-PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	4.000 EACH	1133.00000	4532.00	1420.00000	5680.00	835.00000	3340.00
0002 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	550.000 LF	2.06000	1133.00	3.90000	2145.00	3.30000	1815.00
0003 303107 AGGREGATE BASE COURSE (CLASS 7)	182.000 TON	23.45000	4267.90	21.20000	3858.40	31.00000	5642.00
0004 401011 TACK COAT	2131.000 GAL	2.98000	6350.38	2.55000	5434.05	2.35000	5007.85
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6012.000 TON	33.00000	198396.00	26.85000	161422.20	37.20000	223646.40
0006 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	370.000 TON	700.00000	259000.00	850.00000	314500.00	915.00000	338550.00
0007 412001 COLD MILLING ASPHALT PAVEMENT	58666.000 SQYD	1.16000	68052.56	1.30000	76265.80	1.65000	96798.90
0008 504160 APPROACH GUTTERS (TYPE PT)	49.960 CUYD	504.70000	25214.81	400.00000	19984.00	500.00000	24980.00
0009 603003 MAINTENANCE OF TRAFFIC	1.000 L.S.	25815.00000	25815.00	20250.00000	20250.00	35587.71000	35587.71
0010 604003 SIGNS	260.000 SQFT	7.21000	1874.60	7.28000	1892.80	7.35000	1911.00
0011 604023 TRAFFIC DRUMS	90.000 EACH	30.90000	2781.00	31.21000	2808.90	31.50000	2835.00
0012 604041 CONSTRUCTION PAVEMENT MARKINGS	9860.000 LF	2.16000	21297.60	2.18000	21494.80	2.21000	21790.60
0013 617001 GUARDRAIL (TYPE A)	550.000 LF	18.54000	10197.00	18.73000	10301.50	18.90000	10395.00
0014 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000 EACH	2266.00000	9064.00	2290.00000	9160.00	2310.00000	9240.00
0015 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1751.00000	7004.00	1768.00000	7072.00	1785.00000	7140.00
0016 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	11386.000 LF	1.55000	17648.30	1.56000	17762.16	1.58000	17989.88
0017 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	130.000 LF	20.60000	2678.00	20.81000	2705.30	21.00000	2730.00

TABULATION OF BIDS

CALL ORDER : 095  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 040597  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HUTC10 HUTCHEMS CONSTRUCTION CO.		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) DECC10 DECCO CONTRS.-PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	22240.000 LF	1.55000	34472.00	1.56000	34694.40	1.58000	35139.20
0019 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	6.000 EACH	283.25000	1699.50	286.11000	1716.66	288.75000	1732.50
0020 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	8.000 EACH	257.50000	2060.00	260.10000	2080.80	262.50000	2100.00
0021 721002 RAISED PAVEMENT MARKERS (TYPE II)	845.000 EACH	8.24000	6962.80	8.32000	7030.40	8.40000	7098.00
0022 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	4908.000 LB	1.13000	5546.04	1.31000	6429.48	1.05000	5153.40
SECTION TOTALS		\$	716,046.49	\$	734,688.65	\$	860,622.44
SECTION 0002 HIGH PERFORMANCE CONTRAST MARKING TAPE ALTERNATE-BID ONE ITEM ONLY							
0023 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	760.000 LF					0.00000	0.00
0024 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	760.000 LF	7.21000	5479.60	7.28000	5532.80	7.56000	5745.60
SECTION TOTALS		\$	5,479.60	\$	5,532.80	\$	0.00
SECTION 0003 -							
0025 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5010.00000	5010.00	6000.00000	6000.00	16279.43000	16279.43
SECTION TOTALS		\$	5,010.00	\$	6,000.00	\$	16,279.43
CONTRACT TOTALS		\$	726,536.09	\$	746,221.45	\$	876,901.87

BIDS OPENED FOR JOB FS5012

LETTING DATE: 07/20/11

9920

COUNTY: CLEBURNE

JOB NAME: HWY. 16-HWY. 25 (S)

LENGTH: 14.490 MILES

ROUTES: 92

SECTIONS: 5

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 2,094,519.07	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 2,099,472.45	100.2365%
3	ROGE02 ROGERS GROUP, INC.	\$ 2,191,601.08	104.6351%

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TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : FS5012  
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( 3 ) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215001 TRENCHING AND SHOULDER PREPARATION	378.000	STA	22.38000	8459.64	50.00000	18900.00	18.00000	6804.00
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	5000.000	TON	13.79000	68950.00	15.75000	78750.00	14.65000	73250.00
0003 401011 TACK COAT	11105.000	GAL	1.11000	12326.55	1.50000	16657.50	1.00000	11105.00
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2691.000	TON	25.24000	67920.84	35.13000	94534.83	31.50000	84766.50
0005 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	112.000	TON	900.00000	100800.00	700.00000	78400.00	760.00000	85120.00
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	24100.000	TON	35.85000	863985.00	66.28000	1597348.00	32.00000	771200.00
0007 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1430.000	TON	650.00000	929500.00	120.00000	171600.00	760.00000	1086800.00
0008 412001 COLD MILLING ASPHALT PAVEMENT	2200.000	SQYD	3.51000	7722.00	2.00000	4400.00	3.40000	7480.00
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	1000.00000	1000.00	14764.00000	14764.00
0010 604003 SIGNS	732.000	SQFT	4.52000	3308.64	4.50000	3294.00	5.00000	3660.00
0011 604041 CONSTRUCTION PAVEMENT MARKINGS	800.000	LF	1.26000	1008.00	0.07000	56.00	0.50000	400.00
0012 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	173712.000	LF	0.07000	12159.84	0.07000	12159.84	0.13000	22582.56
0013 718003 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8")	231.000	LF	5.02000	1159.62	5.00000	1155.00	0.50000	115.50
0014 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	148104.000	LF	0.07000	10367.28	0.07000	10367.28	0.13000	19253.52
0015 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	2.000	EACH	175.83000	351.66	175.00000	350.00	150.00000	300.00
SECTION TOTALS			\$	2,089,519.07	\$	2,088,972.45	\$	2,187,601.08
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : FS5012  
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DELT10   DELTA ASPHALT OF ARK., INC.		( 2 ) ATLA10   ATLAS ASPHALT, INC.		( 3 ) ROGE02   ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	10500.00000	10500.00	4000.00000	4000.00
SECTION TOTALS		\$	5,000.00	\$	10,500.00	\$	4,000.00
CONTRACT TOTALS		\$	2,094,519.07	\$	2,099,472.45	\$	2,191,601.08

BIDS OPENED FOR JOB FS5013

LETTING DATE: 07/20/11

9920

COUNTY: WHITE

JOB NAME: INDEPENDENCE CO. LINE-SOUTH (S)

LENGTH: 7.000 MILES

ROUTES: 157

SECTIONS: 1

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,046,517.43	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 1,123,312.69	107.3382%
3	ROGE02	ROGERS GROUP, INC.	\$ 1,237,779.68	118.2761%



TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : FS5013  
 DISTRICT : 08

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( 3 ) ROGE02 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 215001 TRENCHING AND SHOULDER PREPARATION	370.000 STA	21.72000	8036.40	50.00000	18500.00	18.50000	6845.00
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	2975.000 TON	13.61000	40489.75	13.97000	41560.75	19.00000	56525.00
0003 401011 TACK COAT	5316.000 GAL	1.11000	5900.76	1.50000	7974.00	1.00000	5316.00
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2593.000 TON	19.22000	49837.46	34.08000	88369.44	35.36000	91688.48
0005 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	108.000 TON	900.00000	97200.00	700.00000	75600.00	858.95000	92766.60
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12086.000 TON	29.24000	353394.64	64.65000	781359.90	39.00000	471354.00
0007 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	717.000 TON	650.00000	466050.00	120.00000	86040.00	670.10000	480461.70
0008 412002 COLD MILLING ASPHALT PAVEMENT	2000.000 SQYD	2.47000	4940.00	2.40000	4800.00	3.85000	7700.00
0009 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00	1000.00000	1000.00	6500.00000	6500.00
0010 604003 SIGNS	469.000 SQFT	5.78000	2710.82	5.00000	2345.00	5.70000	2673.30
0011 604041 CONSTRUCTION PAVEMENT MARKINGS	800.000 LF	1.26000	1008.00	0.08000	64.00	1.25000	1000.00
0012 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	73920.000 LF	0.08000	5913.60	0.08000	5913.60	0.08000	5913.60
0013 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	50450.000 LF	0.08000	4036.00	0.08000	4036.00	0.08000	4036.00
SECTION TOTALS		\$	1,041,517.43	\$	1,117,562.69	\$	1,232,779.68
SECTION 0002 -							
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	5750.00000	5750.00	5000.00000	5000.00
SECTION TOTALS		\$	5,000.00	\$	5,750.00	\$	5,000.00
CONTRACT TOTALS		\$	1,046,517.43	\$	1,123,312.69	\$	1,237,779.68

BIDS OPENED FOR JOB FS5014

LETTING DATE: 07/20/11

9920

COUNTY: CLEBURNE

JOB NAME: HWY. 92-HWY. 87 (S)

LENGTH: 7.420 MILES

ROUTES: 25

SECTIONS: 3

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,245,544.55	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 1,284,576.96	103.1338%
3	ROGE02	ROGERS GROUP, INC.	\$ 1,437,423.28	115.4052%

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : FS5014  
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( 3 ) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	3154.000	TON	14.75000	46521.50	14.00000	44156.00	15.20000	47940.80
0002 401011 TACK COAT	10369.000	GAL	1.11000	11509.59	1.50000	15553.50	1.00000	10369.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	16418.000	TON	32.15000	527838.70	65.86000	1081289.48	35.75000	586943.50
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	974.000	TON	650.00000	633100.00	120.00000	116880.00	775.00000	754850.00
0005 412002 COLD MILLING ASPHALT PAVEMENT	1000.000	SQYD	4.23000	4230.00	3.00000	3000.00	6.00000	6000.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	1000.00000	1000.00	7000.00000	7000.00
0007 604003 SIGNS	497.000	SQFT	5.02000	2494.94	5.00000	2485.00	7.00000	3479.00
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	800.000	LF	1.51000	1208.00	0.09000	72.00	1.50000	1200.00
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	78144.000	LF	0.09000	7032.96	0.09000	7032.96	0.09000	7032.96
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	71478.000	LF	0.09000	6433.02	0.09000	6433.02	0.09000	6433.02
0011 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	1.000	EACH	175.84000	175.84	175.00000	175.00	175.00000	175.00
SECTION TOTALS			\$	1,242,044.55	\$	1,278,076.96	\$	1,431,423.28
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3500.00000	3500.00	6500.00000	6500.00	6000.00000	6000.00
SECTION TOTALS			\$	3,500.00	\$	6,500.00	\$	6,000.00
CONTRACT TOTALS			\$	1,245,544.55	\$	1,284,576.96	\$	1,437,423.28

BIDS OPENED FOR JOB FS5015

LETTING DATE: 07/20/11

9920

COUNTY: CLEBURNE

JOB NAME: TAYLOR RD. (LOG MILE 12.9)-EAST (PRYOR MTN.) (S)

LENGTH: 0.700 MILES

ROUTES: 16

SECTIONS: 11

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 130,495.90	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 139,227.08	106.6908%
3	ROGE02 ROGERS GROUP, INC.	\$ 147,888.53	113.3281%

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : FS5015  
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ATLA10 ATLAS ASPHALT, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) ROGE02 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	156.000 TON	25.00000	3900.00	23.00000	3588.00	24.00000	3744.00
0002 401011 TACK COAT	494.000 GAL	2.00000	988.00	1.50000	741.00	1.00000	494.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1541.000 TON	68.30000	105250.30	41.04000	63242.64	33.85000	52162.85
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	91.000 TON	120.00000	10920.00	650.00000	59150.00	797.88000	72607.08
0005 412002 COLD MILLING ASPHALT PAVEMENT	1000.000 SQYD	4.00000	4000.00	4.00000	4000.00	7.50000	7500.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	1500.00000	1500.00	2663.00000	2663.00
0007 604003 SIGNS	200.000 SQFT	5.50000	1100.00	6.00000	1200.00	5.50000	1100.00
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	800.000 LF	0.15000	120.00	0.55000	440.00	0.50000	400.00
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	7392.000 LF	0.15000	1108.80	0.16000	1182.72	0.15000	1108.80
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7392.000 LF	0.15000	1108.80	0.16000	1182.72	0.15000	1108.80
SECTION TOTALS		\$	128,995.90	\$	136,227.08	\$	142,888.53
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1500.00000	1500.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS		\$	1,500.00	\$	3,000.00	\$	5,000.00
CONTRACT TOTALS		\$	130,495.90	\$	139,227.08	\$	147,888.53

BIDS OPENED FOR JOB FS8013

LETTING DATE: 07/20/11

9920

COUNTY: CONWAY

JOB NAME: POPE CO. LINE-HWY. 95 (SEL. SECS.) (S)

LENGTH: 10.180 MILES

ROUTES: 124

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 2,051,762.35	100.0000%
2	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 2,076,305.68	101.1962%

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : FS8013  
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	600.00000	600.00	500.00000	500.00		
0002 215001 TRENCHING AND SHOULDER PREPARATION	538.000	STA	16.50000	8877.00	1.00000	538.00		
0003 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	2628.000	TON	15.00000	39420.00	10.23000	26884.44		
0004 401011 TACK COAT	6256.000	GAL	1.00000	6256.00	1.00000	6256.00		
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	23019.000	TON	38.43000	884620.17	71.36000	1642635.84		
0006 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1366.000	TON	692.83000	946405.78	120.00000	163920.00		
0007 412001 COLD MILLING ASPHALT PAVEMENT	1636.000	SQYD	5.00000	8180.00	3.00000	4908.00		
0008 415011 ACHM PATCHING OF EXISTING ROADWAY	800.000	TON	50.00000	40000.00	85.00000	68000.00		
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	20000.00000	20000.00	5000.00000	5000.00		
0010 604003 SIGNS	640.000	SQFT	5.00000	3200.00	7.00000	4480.00		
0011 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	30.000	LF	84.00000	2520.00	50.00000	1500.00		
0012 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	107501.000	LF	0.40000	43000.40	0.40000	43000.40		
0013 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	84930.000	LF	0.40000	33972.00	0.40000	33972.00		
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	673.000	EACH	7.00000	4711.00	7.00000	4711.00		
SECTION TOTALS			\$	2,041,762.35	\$	2,006,305.68		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : FS8013  
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROGE02   ROGERS GROUP, INC.		( 2 ) BLAC30   BLACKSTONE CONSTRUCTION, LLC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00	70000.00000	70000.00		
SECTION TOTALS		\$	10,000.00	\$	70,000.00	\$	
CONTRACT TOTALS		\$	2,051,762.35	\$	2,076,305.68	\$	



BIDS OPENED FOR JOB 080339

LETTING DATE: 07/20/11

EBE-0023(43)

COUNTY: FAULKNER

JOB NAME: HWYS. 36/107 INTERS. IMPVTS. (S. OF ENOLA) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 36 &amp; 107

SECTIONS: 1 &amp; 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 526,918.45	100.0000%
2	LIND10 TOM LINDSEY CONTRACTOR, INC.	\$ 548,190.92	104.0371%
3	ROGE10 JAMES A. ROGERS EXCAVATING, INC.	\$ 608,486.50	115.4802%
4	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 702,397.00	133.3028%

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 080339  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) LIND10 TOM LINDSEY CONTRACTOR, INC.		( 3 ) ROGE10 JAMES A. ROGERS EXCAVATING, I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	11.000 STA	530.00000	5830.00	600.00000	6600.00	1072.40000	11796.40
0002 201111 GRUBBING	11.000 STA	530.00000	5830.00	600.00000	6600.00	623.64000	6860.04
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1792.000 LF	1.00000	1792.00	1.00000	1792.00	1.69000	3028.48
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	12.000 EACH	550.00000	6600.00	300.00000	3600.00	592.03000	7104.36
0005 202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000 EACH	1.00000	1.00	100.00000	100.00	198.22000	198.22
0006 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000 EACH	30.00000	30.00	100.00000	100.00	198.21000	198.21
0007 202698 REMOVAL AND DISPOSAL OF ENTRANCE FRAMEWORK WITH FOUNDATION	1.000 EACH	1.00000	1.00	200.00000	200.00	198.22000	198.22
0008 210201 UNCLASSIFIED EXCAVATION	2516.000 CUYD	7.78000	19574.48	8.00000	20128.00	8.20000	20631.20
0009 210601 COMPACTED EMBANKMENT	2587.000 CUYD	11.00000	28457.00	12.00000	31044.00	7.29000	18859.23
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	4103.000 TON	20.00000	82060.00	17.00000	69751.00	22.95000	94163.85
0011 401011 TACK COAT	858.000 GAL	1.00000	858.00	1.05000	900.90	1.03000	883.74
0012 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1194.000 TON	34.00000	40596.00	35.70000	42625.80	35.02000	41813.88
0013 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	52.000 TON	845.00000	43940.00	887.25000	46137.00	849.75000	44187.00
0014 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1829.000 TON	33.75000	61728.75	35.43000	64801.47	34.76000	63576.04
0015 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	5.000 TON	995.00000	4975.00	1044.75000	5223.75	1004.25000	5021.25
0016 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	95.000 TON	995.00000	94525.00	1044.75000	99251.25	1004.25000	95403.75

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 080339  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) LIND10 TOM LINDSEY CONTRACTOR, INC.		( 3 ) ROGE10 JAMES A. ROGERS EXCAVATING, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 412001 COLD MILLING ASPHALT PAVEMENT	667.000	SQYD	9.50000	6336.50	10.00000	6670.00	11.24000	7497.08
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	130.00000	1300.00	185.00000	1850.00	255.40000	2554.00
0019 415011 ACHM PATCHING OF EXISTING ROADWAY	10.000	TON	130.00000	1300.00	250.00000	2500.00	290.40000	2904.00
0020 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2460.00000	2460.00	16500.00000	16500.00	27246.79000	27246.79
0021 604003 SIGNS	374.000	SQFT	5.00000	1870.00	8.00000	2992.00	8.33000	3115.42
0022 604013 BARRICADES	232.000	LF	18.50000	4292.00	18.00000	4176.00	16.07000	3728.24
0023 604023 TRAFFIC DRUMS	108.000	EACH	35.00000	3780.00	55.00000	5940.00	53.55000	5783.40
0024 604041 CONSTRUCTION PAVEMENT MARKINGS	11600.000	LF	0.15000	1740.00	0.17000	1972.00	0.17000	1972.00
0025 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	800.000	LF	0.50000	400.00	0.55000	440.00	0.53000	424.00
0026 604083 VERTICAL PANELS	32.000	EACH	45.00000	1440.00	45.00000	1440.00	53.20000	1702.40
0027 606703 18" SIDE DRAIN	118.000	LF	33.00000	3894.00	32.50000	3835.00	32.93000	3885.74
0028 606721 21" X 15" SIDE DRAIN	58.000	LF	35.00000	2030.00	36.00000	2088.00	36.66000	2126.28
0029 606761 24" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)	2.000	EACH	1350.00000	2700.00	1400.00000	2800.00	619.69000	1239.38
0030 606990 SELECTED PIPE BEDDING	25.000	CUYD	21.25000	531.25	15.00000	375.00	19.82000	495.50
0031 606992 SELECTED PIPE BACKFILL	50.000	CUYD	21.00000	1050.00	15.00000	750.00	23.79000	1189.50
0032 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	350.00000	1400.00	275.00000	1100.00	366.57000	1466.28
0033 611004 4" PIPE UNDERDRAINS	1000.000	LF	8.50000	8500.00	6.00000	6000.00	12.88000	12880.00
0034 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	20.000	TON	130.00000	2600.00	225.00000	4500.00	220.40000	4408.00
0035 619004 WIRE FENCE (TYPE D)	375.000	LF	5.00000	1875.00	5.50000	2062.50	7.35000	2756.25

TABULATION OF BIDS

CALL ORDER : 400  
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CONTRACT ID : 080339  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) LIND10 TOM LINDSEY CONTRACTOR, INC.		( 3 ) ROGE10 JAMES A. ROGERS EXCAVATING, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 619006 WIRE FENCE (TYPE D-2)	233.000	LF	5.00000	1165.00	5.50000	1281.50	7.35000	1712.55
0037 620001 LIME	4.000	TON	200.00000	800.00	220.00000	880.00	105.00000	420.00
0038 620011 SEEDING	1.940	ACRE	500.00000	970.00	522.50000	1013.65	997.50000	1935.15
0039 620021 MULCH COVER	5.410	ACRE	700.00000	3787.00	764.50000	4135.95	997.50000	5396.48
0040 620030 WATER	269.900	MGAL	10.00000	2699.00	10.00000	2699.00	10.50000	2833.95
0041 621001 TEMPORARY SEEDING	3.470	ACRE	500.00000	1735.00	522.50000	1813.08	525.00000	1821.75
0042 621021 SILT FENCE	200.000	LF	2.00000	400.00	2.20000	440.00	7.35000	1470.00
0043 621031 SAND BAG DITCH CHECKS	50.000	BAG	4.50000	225.00	4.95000	247.50	11.55000	577.50
0044 621071 SEDIMENT BASIN	20.000	CUYD	12.00000	240.00	12.00000	240.00	11.70000	234.00
0045 621101 OBLITERATION OF SEDIMENT BASIN	20.000	CUYD	12.00000	240.00	12.00000	240.00	11.34000	226.80
0046 621111 SEDIMENT REMOVAL AND DISPOSAL	50.000	CUYD	12.00000	600.00	12.00000	600.00	14.87000	743.50
0047 621151 ROCK DITCH CHECKS	70.000	CUYD	50.00000	3500.00	40.00000	2800.00	39.85000	2789.50
0048 623001 SECOND SEEDING APPLICATION	1.940	ACRE	475.00000	921.50	522.50000	1013.65	525.00000	1018.50
0049 624001 SOLID SODDING	92.000	SQYD	4.00000	368.00	4.40000	404.80	6.30000	579.60
0050 626003 EROSION CONTROL MATTING (CLASS 3)	89.000	SQYD	2.25000	200.25	2.50000	222.50	12.60000	1121.40
0051 632001 CONCRETE ISLAND	48.000	SQYD	44.00000	2112.00	47.00000	2256.00	55.00000	2640.00
0052 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	6800.00000	6800.00	11000.00000	11000.00	19800.00000	19800.00
0053 637001 MAILBOXES	4.000	EACH	150.00000	600.00	60.00000	240.00	52.50000	210.00
0054 637011 MAILBOX SUPPORTS (SINGLE)	4.000	EACH	100.00000	400.00	185.00000	740.00	183.75000	735.00
0055 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	100.000	LF	2.00000	200.00	2.20000	220.00	2.10000	210.00

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 080339  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) LIND10 TOM LINDSEY CONTRACTOR, INC.		( 3 ) ROGE10 JAMES A. ROGERS EXCAVATING, I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4124.000 LF	0.48000	1979.52	0.53000	2185.72	0.50000	2062.00
0057 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	140.000 LF	1.00000	140.00	1.13000	158.20	1.05000	147.00
0058 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5090.000 LF	0.48000	2443.20	0.53000	2697.70	0.50000	2545.00
0059 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	300.00000	600.00	320.00000	640.00	315.00000	630.00
0060 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	150.00000	600.00	160.00000	640.00	157.50000	630.00
SECTION TOTALS		\$	480,022.45	\$	505,654.92	\$	553,787.81
SECTION 0002 24" CROSS DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0061 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 166.000 LF						
0062 606126 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	A02 166.000 LF						
0063 606225 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	A03 166.000 LF	36.00000	5976.00	40.00000	6640.00	56.07000	9307.62
0064 606325 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	A04 166.000 LF						
0065 606682 24" HIGH DENSITY POLYETHYLENE PIPE	A05 166.000 LF						
0066 606692 24" PVC PIPE	A06 166.000 LF						
SECTION TOTALS		\$	5,976.00	\$	6,640.00	\$	9,307.62
SECTION 0003 42" CROSS DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0067 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	B01 152.000 LF						

TABULATION OF BIDS

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 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) LIND10 TOM LINDSEY CONTRACTOR, INC.		( 3 ) ROGE10 JAMES A. ROGERS EXCAVATING, I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 606141 B02 42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	152.000 LF	110.00000	16720.00				
0069 606240 B03 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	152.000 LF			73.00000	11096.00	75.47000	11471.44
0070 606340 B04 42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	152.000 LF						
0071 606685 B05 42" HIGH DENSITY POLYETHYLENE PIPE	152.000 LF						
SECTION TOTALS		\$	16,720.00	\$	11,096.00	\$	11,471.44
SECTION 0004 42" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY.							
0072 606811 C01 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH						
0073 606812 C02 42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	1800.00000	7200.00	1200.00000	4800.00	1236.02000	4944.08
SECTION TOTALS		\$	7,200.00	\$	4,800.00	\$	4,944.08
SECTION 0005 -							
0074 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	17000.00000	17000.00	20000.00000	20000.00	28975.55000	28975.55
SECTION TOTALS		\$	17,000.00	\$	20,000.00	\$	28,975.55
CONTRACT TOTALS		\$	526,918.45	\$	548,190.92	\$	608,486.50

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 080339  
 DISTRICT : 08

COUNTIES : FAULKNER

		( 4 ) TOWN10	( )	( )
		TOWNSHIP BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS			
0001 201011	CLEARING	11.000 STA	700.00000	7700.00
0002 201111	GRUBBING	11.000 STA	700.00000	7700.00
0003 202011	REMOVAL AND DISPOSAL OF FENCE	1792.000 LF	3.00000	5376.00
0004 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	12.000 EACH	600.00000	7200.00
0005 202190	REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000 EACH	300.00000	300.00
0006 202191	REMOVAL AND DISPOSAL OF SIGNS	1.000 EACH	300.00000	300.00
0007 202698	REMOVAL AND DISPOSAL OF ENTRANCE FRAMEWORK WITH FOUNDATION	1.000 EACH	500.00000	500.00
0008 210201	UNCLASSIFIED EXCAVATION	2516.000 CUYD	12.00000	30192.00
0009 210601	COMPACTED EMBANKMENT	2587.000 CUYD	17.00000	43979.00
0010 303107	AGGREGATE BASE COURSE (CLASS 7)	4103.000 TON	26.00000	106678.00
0011 401011	TACK COAT	858.000 GAL	2.00000	1716.00
0012 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1194.000 TON	38.00000	45372.00
0013 406402	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	52.000 TON	930.00000	48360.00
0014 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1829.000 TON	38.00000	69502.00
0015 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	5.000 TON	1095.00000	5475.00
0016 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	95.000 TON	1095.00000	104025.00

TABULATION OF BIDS

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CONTRACT ID : 080339  
 DISTRICT : 08

COUNTIES : FAULKNER

		( 4 ) TOWN10		( )		( )		
		TOWNSHIP BUILDERS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 412001	COLD MILLING ASPHALT PAVEMENT	667.000 SQYD	8.00000	5336.00				
0018 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000 TON	150.00000	1500.00				
0019 415011	ACHM PATCHING OF EXISTING ROADWAY	10.000 TON	150.00000	1500.00				
0020 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	30000.00000	30000.00				
0021 604003	SIGNS	374.000 SQFT	8.00000	2992.00				
0022 604013	BARRICADES	232.000 LF	40.00000	9280.00				
0023 604023	TRAFFIC DRUMS	108.000 EACH	50.00000	5400.00				
0024 604041	CONSTRUCTION PAVEMENT MARKINGS	11600.000 LF	0.30000	3480.00				
0025 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	800.000 LF	1.00000	800.00				
0026 604083	VERTICAL PANELS	32.000 EACH	40.00000	1280.00				
0027 606703	18" SIDE DRAIN	118.000 LF	40.00000	4720.00				
0028 606721	21" X 15" SIDE DRAIN	58.000 LF	53.00000	3074.00				
0029 606761	24" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)	2.000 EACH	1100.00000	2200.00				
0030 606990	SELECTED PIPE BEDDING	25.000 CUYD	40.00000	1000.00				
0031 606992	SELECTED PIPE BACKFILL	50.000 CUYD	13.00000	650.00				
0032 611003	UNDERDRAIN OUTLET PROTECTORS	4.000 EACH	400.00000	1600.00				
0033 611004	4" PIPE UNDERDRAINS	1000.000 LF	13.00000	13000.00				
0034 615002	PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	20.000 TON	160.00000	3200.00				
0035 619004	WIRE FENCE (TYPE D)	375.000 LF	6.00000	2250.00				



TABULATION OF BIDS

CALL ORDER : 400  
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CONTRACT ID : 080339  
 DISTRICT : 08

COUNTIES : FAULKNER

		( 4 ) TOWN10		( )		( )	
		TOWNSHIP BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0036	619006	233.000	LF	9.00000	2097.00		
	WIRE FENCE (TYPE D-2)						
0037	620001	4.000	TON	100.00000	400.00		
	LIME						
0038	620011	1.940	ACRE	1600.00000	3104.00		
	SEEDING						
0039	620021	5.410	ACRE	1300.00000	7033.00		
	MULCH COVER						
0040	620030	269.900	MGAL	10.00000	2699.00		
	WATER						
0041	621001	3.470	ACRE	1000.00000	3470.00		
	TEMPORARY SEEDING						
0042	621021	200.000	LF	4.00000	800.00		
	SILT FENCE						
0043	621031	50.000	BAG	6.00000	300.00		
	SAND BAG DITCH CHECKS						
0044	621071	20.000	CUYD	21.00000	420.00		
	SEDIMENT BASIN						
0045	621101	20.000	CUYD	13.00000	260.00		
	OBLITERATION OF SEDIMENT BASIN						
0046	621111	50.000	CUYD	27.00000	1350.00		
	SEDIMENT REMOVAL AND DISPOSAL						
0047	621151	70.000	CUYD	38.00000	2660.00		
	ROCK DITCH CHECKS						
0048	623001	1.940	ACRE	1000.00000	1940.00		
	SECOND SEEDING APPLICATION						
0049	624001	92.000	SQYD	6.00000	552.00		
	SOLID SODDING						
0050	626003	89.000	SQYD	9.00000	801.00		
	EROSION CONTROL MATTING (CLASS 3)						
0051	632001	48.000	SQYD	55.00000	2640.00		
	CONCRETE ISLAND						
0052	635001	1.000	L.S.	23500.00000	23500.00		
	ROADWAY CONSTRUCTION CONTROL						
0053	637001	4.000	EACH	110.00000	440.00		
	MAILBOXES						
0054	637011	4.000	EACH	160.00000	640.00		
	MAILBOX SUPPORTS (SINGLE)						
0055	718004	100.000	LF	3.00000	300.00		
	REFLECTORIZED PAINT PAVEMENT MARKING						
	WHITE (10")						

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 080339  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) TOWN10 TOWNSHIP BUILDERS, INC.								
0056	719001	4124.000 LF	0.75000	3093.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0057	719003	140.000 LF	3.00000	420.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0058	719101	5090.000 LF	0.80000	4072.00				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0059	719201	2.000 EACH	400.00000	800.00				
THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0060	719202	4.000 EACH	250.00000	1000.00				
THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
SECTION TOTALS			\$	642,428.00	\$		\$	
SECTION 0002 24" CROSS DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.								
0061	606025	A01 166.000 LF	55.00000	9130.00				
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0062	606126	A02 166.000 LF						
24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0063	606225	A03 166.000 LF						
24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0064	606325	A04 166.000 LF						
24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0065	606682	A05 166.000 LF						
24" HIGH DENSITY POLYETHYLENE PIPE								
0066	606692	A06 166.000 LF						
24" PVC PIPE								
SECTION TOTALS			\$	9,130.00	\$		\$	
SECTION 0003 42" CROSS DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.								
0067	606040	B01 152.000 LF	127.00000	19304.00				
42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								

TABULATION OF BIDS

CALL ORDER : 400  
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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) TOWN10 TOWNSHIP BUILDERS, INC.								
0068	606141 B02	152.000 LF						
	42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)							
0069	606240 B03	152.000 LF						
	42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)							
0070	606340 B04	152.000 LF						
	42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)							
0071	606685 B05	152.000 LF						
	42" HIGH DENSITY POLYETHYLENE PIPE							
	SECTION TOTALS			\$	19,304.00	\$		\$
SECTION 0004 42" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY.								
0072	606811 C01	4.000 EACH	2700.00000	10800.00				
	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0073	606812 C02	4.000 EACH						
	42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS							
	SECTION TOTALS			\$	10,800.00	\$		\$
SECTION 0005 -								
0074	601001	1.000 L.S.	20735.00000	20735.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$	20,735.00	\$		\$
CONTRACT TOTALS			\$	702,397.00	\$	0.00	\$	

BIDS OPENED FOR JOB 080380

LETTING DATE: 07/20/11

BRN-0058(32)

COUNTY: POPE

JOB NAME: GALLA CREEK STR. &amp; APPRS. (POTTSVILLE) (S)

LENGTH: 0.239 MILES

ROUTES: 64

SECTIONS: 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAW10 CRAWFORD CONSTRUCTION CO.	\$ 2,140,648.95	100.0000%
2	THOM10 THOMCO, INC.	\$ 2,162,616.80	101.0262%
3	BOWD10 BOWDEN SPECIALTIES, INC.	\$ 2,287,909.20	106.8792%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 2,433,320.31	113.6721%

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 080380  
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CRAW10 CRAWFORD CONSTRUCTION CO.		( 2 ) THOM10 THOMCO, INC.		( 3 ) BOWD10 BOWDEN SPECIALTIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	12.000	STA	600.00000	7200.00	525.00000	6300.00	800.00000	9600.00
0002 201111 GRUBBING	12.000	STA	600.00000	7200.00	525.00000	6300.00	800.00000	9600.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	297.000	LF	3.00000	891.00	4.20000	1247.40	3.00000	891.00
0004 202025 REMOVAL AND DISPOSAL OF STEEL POSTS	2.000	EACH	6.00000	12.00	105.00000	210.00	100.00000	200.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	350.00000	700.00	210.00000	420.00	100.00000	200.00
0006 202148 REMOVAL AND DISPOSAL OF SIGN POLE	2.000	EACH	500.00000	1000.00	105.00000	210.00	200.00000	400.00
0007 202191 REMOVAL AND DISPOSAL OF SIGNS	3.000	EACH	60.00000	180.00	105.00000	315.00	100.00000	300.00
0008 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	12500.00000	12500.00	88000.00000	88000.00	43776.00000	43776.00
0009 206001 FLOWABLE SELECT MATERIAL	25.000	CUYD	150.00000	3750.00	250.00000	6250.00	86.30000	2157.50
0010 210201 UNCLASSIFIED EXCAVATION	10819.000	CUYD	8.50000	91961.50	6.30000	68159.70	8.00000	86552.00
0011 210601 COMPACTED EMBANKMENT	12369.000	CUYD	11.60000	143480.40	9.70000	119979.30	10.00000	123690.00
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	3713.000	TON	19.00000	70547.00	23.10000	85770.30	17.50000	64977.50
0013 401011 TACK COAT	553.000	GAL	1.10000	608.30	1.10000	608.30	1.00000	553.00
0014 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1045.000	TON	70.00000	73150.00	40.11000	41914.95	67.40000	70433.00
0015 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	46.000	TON	420.00000	19320.00	915.60000	42117.60	400.00000	18400.00
0016 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1526.000	TON	92.00000	140392.00	89.00000	135814.00	89.19000	136103.94
0017 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	4.000	TON	130.00000	520.00	890.00000	3560.00	120.00000	480.00

TABULATION OF BIDS

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COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CRAW10 CRAWFORD CONSTRUCTION CO.		( 2 ) THOM10 THOMCO, INC.		( 3 ) BOWD10 BOWDEN SPECIALTIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	84.000	TON	130.00000	10920.00	147.00000	12348.00	120.00000	10080.00
0019 412001 COLD MILLING ASPHALT PAVEMENT	889.000	SQYD	7.00000	6223.00	8.00000	7112.00	6.00000	5334.00
0020 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	3500.00000	35000.00	200.00000	2000.00	200.00000	2000.00
0021 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	110.00000	2750.00	200.00000	5000.00	200.00000	5000.00
0022 504110 APPROACH GUTTERS (TYPE B)	27.000	CUYD	450.00000	12150.00	420.00000	11340.00	425.00000	11475.00
0023 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6500.00000	6500.00	30000.00000	30000.00	94600.29000	94600.29
0024 603018 18" TEMPORARY CULVERT	54.000	LF	22.00000	1188.00	29.40000	1587.60	40.00000	2160.00
0025 603024 24" TEMPORARY CULVERT	56.000	LF	31.00000	1736.00	33.60000	1881.60	45.00000	2520.00
0026 603224 TEMPORARY BRIDGE STRUCTURE (24' ROADWAY WIDTH)	155.000	LF	1620.00000	251100.00	1400.00000	217000.00	1700.00000	263500.00
0027 604003 SIGNS	337.000	SQFT	6.00000	2022.00	7.35000	2476.95	5.50000	1853.50
0028 604013 BARRICADES	112.000	LF	23.00000	2576.00	15.75000	1764.00	19.80000	2217.60
0029 604023 TRAFFIC DRUMS	51.000	EACH	40.00000	2040.00	47.25000	2409.75	44.00000	2244.00
0030 604041 CONSTRUCTION PAVEMENT MARKINGS	12548.000	LF	0.25000	3137.00	0.16000	2007.68	0.22000	2760.56
0031 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	4276.000	LF	0.45000	1924.20	0.52000	2223.52	0.44000	1881.44
0032 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	8219.000	LF	0.45000	3698.55	0.63000	5177.97	0.44000	3616.36
0033 604083 VERTICAL PANELS	34.000	EACH	50.00000	1700.00	42.00000	1428.00	49.50000	1683.00
0034 605002 CONCRETE DITCH PAVING (TYPE B)	93.000	SQYD	50.00000	4650.00	55.00000	5115.00	45.00000	4185.00
0035 606703 18" SIDE DRAIN	66.000	LF	28.00000	1848.00	29.40000	1940.40	28.00000	1848.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 606704 24" SIDE DRAIN	34.000	LF	35.00000	1190.00	33.60000	1142.40	32.00000	1088.00
0037 606705 30" SIDE DRAIN	54.000	LF	44.00000	2376.00	42.00000	2268.00	50.00000	2700.00
0038 606990 SELECTED PIPE BEDDING	20.000	CUYD	13.50000	270.00	21.00000	420.00	20.00000	400.00
0039 606992 SELECTED PIPE BACKFILL	40.000	CUYD	16.00000	640.00	21.00000	840.00	20.00000	800.00
0040 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	300.00000	1200.00	288.00000	1152.00	250.00000	1000.00
0041 611004 4" PIPE UNDERDRAINS	500.000	LF	7.00000	3500.00	10.50000	5250.00	20.00000	10000.00
0042 617001 GUARDRAIL (TYPE A)	350.000	LF	20.00000	7000.00	25.00000	8750.00	23.10000	8085.00
0043 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	675.00000	2025.00	735.00000	2205.00	660.00000	1980.00
0044 617331 THRIE BEAM GUARDRAIL TERMINAL	3.000	EACH	1750.00000	5250.00	1706.00000	5118.00	1650.00000	4950.00
0045 620001 LIME	2.000	TON	210.00000	420.00	105.00000	210.00	137.50000	275.00
0046 620011 SEEDING	0.950	ACRE	700.00000	665.00	2625.00000	2493.75	1980.00000	1881.00
0047 620021 MULCH COVER	1.950	ACRE	980.00000	1911.00	2625.00000	5118.75	1980.00000	3861.00
0048 620030 WATER	118.100	MGAL	10.00000	1181.00	21.00000	2480.10	10.00000	1181.00
0049 621001 TEMPORARY SEEDING	1.000	ACRE	700.00000	700.00	2625.00000	2625.00	1320.00000	1320.00
0050 621021 SILT FENCE	755.000	LF	2.50000	1887.50	6.30000	4756.50	4.40000	3322.00
0051 621031 SAND BAG DITCH CHECKS	132.000	BAG	5.00000	660.00	10.50000	1386.00	9.35000	1234.20
0052 621071 SEDIMENT BASIN	533.000	CUYD	11.00000	5863.00	8.40000	4477.20	5.00000	2665.00
0053 621101 OBLITERATION OF SEDIMENT BASIN	533.000	CUYD	5.00000	2665.00	8.40000	4477.20	5.00000	2665.00
0054 621111 SEDIMENT REMOVAL AND DISPOSAL	572.000	CUYD	7.00000	4004.00	10.50000	6006.00	25.00000	14300.00
0055 621151 ROCK DITCH CHECKS	15.000	CUYD	52.00000	780.00	52.50000	787.50	25.00000	375.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CRAW10 CRAWFORD CONSTRUCTION CO.		( 2 ) THOM10 THOMCO, INC.		( 3 ) BOWD10 BOWDEN SPECIALTIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 623001 SECOND SEEDING APPLICATION	0.950	ACRE	700.00000	665.00	1260.00000	1197.00	9.90000	9.41
0057 624001 SOLID SODDING	62.000	SQYD	7.00000	434.00	21.00000	1302.00	6.60000	409.20
0058 626003 EROSION CONTROL MATTING (CLASS 3)	477.000	SQYD	3.00000	1431.00	10.50000	5008.50	9.90000	4722.30
0059 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	12000.00000	12000.00	15000.00000	15000.00	10450.00000	10450.00
0060 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	8000.00000	8000.00	30000.00000	30000.00	23000.00000	23000.00
0061 637001 MAILBOXES	1.000	EACH	100.00000	100.00	52.50000	52.50	110.00000	110.00
0062 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	100.00000	100.00	184.00000	184.00	110.00000	110.00
0063 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3600.000	LF	0.55000	1980.00	0.52000	1872.00	0.50000	1800.00
0064 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3962.000	LF	0.55000	2179.10	0.52000	2060.24	0.50000	1981.00
0065 721002 RAISED PAVEMENT MARKERS (TYPE II)	62.000	EACH	11.00000	682.00	5.77000	357.74	11.00000	682.00
0066 734001 BRIDGE END TERMINAL	1.000	EACH	11000.00000	11000.00	13000.00000	13000.00	10900.00000	10900.00
0067 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	13.000	CUYD	55.00000	715.00	100.00000	1300.00	45.00000	585.00
0068 802110 CLASS S CONCRETE-BRIDGE	166.000	CUYD	650.00000	107900.00	625.00000	103750.00	450.00000	74700.00
0069 802120 CLASS S(AE) CONCRETE-BRIDGE	334.700	CUYD	700.00000	234290.00	625.00000	209187.50	650.00000	217555.00
0070 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	28.400	GAL	66.00000	1874.40	50.00000	1420.00	75.00000	2130.00
0071 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2360.000	LB	0.92000	2171.20	0.95000	2242.00	1.00000	2360.00
0072 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	25840.000	LB	0.92000	23772.80	0.95000	24548.00	0.90000	23256.00
0073 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	83760.000	LB	0.96000	80409.60	1.07000	89623.20	0.95000	79572.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 805002 STEEL PILING (HP 12X53)	315.000	LF	75.00000	23625.00	65.00000	20475.00	65.50000	20632.50
0075 805041 CORING DRILLED SHAFT	30.000	LF	200.00000	6000.00	300.00000	9000.00	123.00000	3690.00
0076 805055 DRILLED SHAFT (48" DIAMETER)	270.000	LF	370.00000	99900.00	375.00000	101250.00	1047.50000	282825.00
0077 805095 PERMANENT STEEL CASING (48" DIAMETER)	180.000	LF	230.00000	41400.00	275.00000	49500.00	85.00000	15300.00
0078 805708 CROSSHOLE SONIC LOGGING (48" DIAMETER)	9.000	EACH	2000.00000	18000.00	3000.00000	27000.00	1510.00000	13590.00
0079 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	219930.000	LB	1.60000	351888.00	1.50000	329895.00	1.40000	307902.00
0080 808001 ELASTOMERIC BEARINGS	10992.000	CUIN	2.20000	24182.40	2.20000	24182.40	2.20000	24182.40
0081 810031 SILICONE JOINT SEALANT	114.000	LF	65.00000	7410.00	48.00000	5472.00	65.00000	7410.00
0082 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	648.00000	648.00	300.00000	300.00	850.00000	850.00
0083 816001 FILTER BLANKET	571.000	SQYD	4.00000	2284.00	3.50000	1998.50	2.50000	1427.50
0084 816011 DUMPED RIPRAP	320.000	CUYD	59.00000	18880.00	50.00000	16000.00	65.00000	20800.00
SECTION TOTALS			\$	2,052,683.95	\$	2,069,130.00	\$	2,204,296.20
SECTION 0002 6' CHAIN LINK FENCE ALTERNATE: BID ONE ITEM ONLY								
0085 619106 A01 6' STEEL CHAIN LINK FENCE	297.000	LF	15.00000	4455.00	21.00000	6237.00	17.00000	5049.00
0086 619206 A02 6' ALUMINUM CHAIN LINK FENCE	297.000	LF						
SECTION TOTALS			\$	4,455.00	\$	6,237.00	\$	5,049.00
SECTION 0003 HIGH PERFORMANCE CONTRAST TAPE ALTERNATE: BID ONE ITEM ONLY								
0087 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	540.000	LF						
0088 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	540.000	LF	6.50000	3510.00	7.87000	4249.80	6.60000	3564.00
SECTION TOTALS			\$	3,510.00	\$	4,249.80	\$	3,564.00
SECTION 0004 -								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	80000.00000	80000.00	83000.00000	83000.00	75000.00000	75000.00
SECTION TOTALS		\$	80,000.00	\$	83,000.00	\$	75,000.00
CONTRACT TOTALS		\$	2,140,648.95	\$	2,162,616.80	\$	2,287,909.20

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011	CLEARING	12.000 STA	525.00000	6300.00				
0002 201111	GRUBBING	12.000 STA	525.00000	6300.00				
0003 202011	REMOVAL AND DISPOSAL OF FENCE	297.000 LF	4.20000	1247.40				
0004 202025	REMOVAL AND DISPOSAL OF STEEL POSTS	2.000 EACH	105.00000	210.00				
0005 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000 EACH	210.00000	420.00				
0006 202148	REMOVAL AND DISPOSAL OF SIGN POLE	2.000 EACH	105.00000	210.00				
0007 202191	REMOVAL AND DISPOSAL OF SIGNS	3.000 EACH	105.00000	315.00				
0008 205011	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	64013.63000	64013.63				
0009 206001	FLOWABLE SELECT MATERIAL	25.000 CUYD	167.04000	4176.00				
0010 210201	UNCLASSIFIED EXCAVATION	10819.000 CUYD	6.30000	68159.70				
0011 210601	COMPACTED EMBANKMENT	12369.000 CUYD	9.70000	119979.30				
0012 303107	AGGREGATE BASE COURSE (CLASS 7)	3713.000 TON	29.77000	110536.01				
0013 401011	TACK COAT	553.000 GAL	1.05000	580.65				
0014 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1045.000 TON	47.15000	49271.75				
0015 406412	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	46.000 TON	915.60000	42117.60				
0016 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1526.000 TON	56.89000	86814.14				
0017 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	4.000 TON	915.55000	3662.20				

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 080380  
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	84.000 TON	915.55000	76906.20				
0019 412001	COLD MILLING ASPHALT PAVEMENT	889.000 SQYD	9.87000	8774.43				
0020 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000 TON	244.18000	2441.80				
0021 415011	ACHM PATCHING OF EXISTING ROADWAY	25.000 TON	166.73000	4168.25				
0022 504110	APPROACH GUTTERS (TYPE B)	27.000 CUYD	498.86000	13469.22				
0023 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	158581.80000	158581.80				
0024 603018	18" TEMPORARY CULVERT	54.000 LF	29.40000	1587.60				
0025 603024	24" TEMPORARY CULVERT	56.000 LF	33.60000	1881.60				
0026 603224	TEMPORARY BRIDGE STRUCTURE (24' ROADWAY WIDTH)	155.000 LF	1463.23000	226800.65				
0027 604003	SIGNS	337.000 SQFT	7.35000	2476.95				
0028 604013	BARRICADES	112.000 LF	15.75000	1764.00				
0029 604023	TRAFFIC DRUMS	51.000 EACH	47.25000	2409.75				
0030 604041	CONSTRUCTION PAVEMENT MARKINGS	12548.000 LF	0.16000	2007.68				
0031 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	4276.000 LF	0.53000	2266.28				
0032 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	8219.000 LF	0.63000	5177.97				
0033 604083	VERTICAL PANELS	34.000 EACH	42.00000	1428.00				
0034 605002	CONCRETE DITCH PAVING (TYPE B)	93.000 SQYD	59.91000	5571.63				
0035 606703	18" SIDE DRAIN	66.000 LF	29.40000	1940.40				

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 080380  
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 606704	24" SIDE DRAIN	34.000	LF	33.60000	1142.40				
0037 606705	30" SIDE DRAIN	54.000	LF	42.00000	2268.00				
0038 606990	SELECTED PIPE BEDDING	20.000	CUYD	21.00000	420.00				
0039 606992	SELECTED PIPE BACKFILL	40.000	CUYD	21.00000	840.00				
0040 611003	UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	288.75000	1155.00				
0041 611004	4" PIPE UNDERDRAINS	500.000	LF	10.50000	5250.00				
0042 617001	GUARDRAIL (TYPE A)	350.000	LF	21.53000	7535.50				
0043 617101	TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	787.50000	2362.50				
0044 617331	THRIE BEAM GUARDRAIL TERMINAL	3.000	EACH	2388.75000	7166.25				
0045 620001	LIME	2.000	TON	105.00000	210.00				
0046 620011	SEEDING	0.950	ACRE	1312.50000	1246.88				
0047 620021	MULCH COVER	1.950	ACRE	1312.50000	2559.38				
0048 620030	WATER	118.100	MGAL	10.50000	1240.05				
0049 621001	TEMPORARY SEEDING	1.000	ACRE	997.50000	997.50				
0050 621021	SILT FENCE	755.000	LF	5.25000	3963.75				
0051 621031	SAND BAG DITCH CHECKS	132.000	BAG	15.75000	2079.00				
0052 621071	SEDIMENT BASIN	533.000	CUYD	8.40000	4477.20				
0053 621101	OBLITERATION OF SEDIMENT BASIN	533.000	CUYD	8.40000	4477.20				
0054 621111	SEDIMENT REMOVAL AND DISPOSAL	572.000	CUYD	10.50000	6006.00				
0055 621151	ROCK DITCH CHECKS	15.000	CUYD	52.50000	787.50				

TABULATION OF BIDS

CALL ORDER : 440  
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CONTRACT ID : 080380  
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 623001	SECOND SEEDING APPLICATION	0.950 ACRE	315.00000	299.25				
0057 624001	SOLID SODDING	62.000 SQYD	6.30000	390.60				
0058 626003	EROSION CONTROL MATTING (CLASS 3)	477.000 SQYD	12.60000	6010.20				
0059 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	15502.50000	15502.50				
0060 636001	BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	26874.90000	26874.90				
0061 637001	MAILBOXES	1.000 EACH	52.50000	52.50				
0062 637011	MAILBOX SUPPORTS (SINGLE)	1.000 EACH	183.75000	183.75				
0063 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3600.000 LF	0.53000	1908.00				
0064 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3962.000 LF	0.53000	2099.86				
0065 721002	RAISED PAVEMENT MARKERS (TYPE II)	62.000 EACH	5.78000	358.36				
0066 734001	BRIDGE END TERMINAL	1.000 EACH	12460.09000	12460.09				
0067 801001	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	13.000 CUYD	2791.62000	36291.06				
0068 802110	CLASS S CONCRETE-BRIDGE	166.000 CUYD	815.61000	135391.26				
0069 802120	CLASS S(AE) CONCRETE-BRIDGE	334.700 CUYD	647.02000	216557.59				
0070 803001	CLASS 1 PROTECTIVE SURFACE TREATMENT	28.400 GAL	80.42000	2283.93				
0071 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	2360.000 LB	1.98000	4672.80				
0072 804011	REINFORCING STEEL-BRIDGE (GRADE 60)	25840.000 LB	0.97000	25064.80				
0073 804021	EPOXY COATED REINFORCING STEEL (GRADE 60)	83760.000 LB	1.05000	87948.00				

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 080380  
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) MOB110 MOBLEY CONTRACTORS, INC.									
0074	805002	315.000	LF	73.76000	23234.40				
	STEEL PILING (HP 12X53)								
0075	805041	30.000	LF	486.92000	14607.60				
	CORING DRILLED SHAFT								
0076	805055	270.000	LF	335.44000	90568.80				
	DRILLED SHAFT (48" DIAMETER)								
0077	805095	180.000	LF	385.06000	69310.80				
	PERMANENT STEEL CASING (48" DIAMETER)								
0078	805708	9.000	EACH	1852.50000	16672.50				
	CROSSHOLE SONIC LOGGING (48" DIAMETER)								
0079	807003	219930.000	LB	1.53000	336492.90				
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)								
0080	808001	10992.000	CUIN	2.24000	24622.08				
	ELASTOMERIC BEARINGS								
0081	810031	114.000	LF	74.61000	8505.54				
	SILICONE JOINT SEALANT								
0082	812004	1.000	EACH	640.28000	640.28				
	BRIDGE NAME PLATE (TYPE D)								
0083	816001	571.000	SQYD	3.24000	1850.04				
	FILTER BLANKET								
0084	816011	320.000	CUYD	46.89000	15004.80				
	DUMPED RIPRAP								
	SECTION TOTALS			\$	2,316,010.89	\$		\$	
SECTION 0002 6' CHAIN LINK FENCE ALTERNATE: BID ONE ITEM ONLY									
0085	619106	A01	297.000	LF	40.95000	12162.15			
	6' STEEL CHAIN LINK FENCE								
0086	619206	A02	297.000	LF					
	6' ALUMINUM CHAIN LINK FENCE								
	SECTION TOTALS			\$	12,162.15	\$		\$	
SECTION 0003 HIGH PERFORMANCE CONTRAST TAPE ALTERNATE: BID ONE ITEM ONLY									
0087	719627	B01	540.000	LF					
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")								
0088	720516	B02	540.000	LF	7.88000	4255.20			
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")								
	SECTION TOTALS			\$	4,255.20	\$		\$	
SECTION 0004 -									

TABULATION OF BIDS

CALL ORDER : 440  
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CONTRACT ID : 080380  
DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	100892.07000	100892.07				
	SECTION TOTALS		\$	100,892.07	\$		\$	
	CONTRACT TOTALS		\$	2,433,320.31	\$	0.00	\$	



BIDS OPENED FOR JOB 090304

LETTING DATE: 07/20/11

STP-5164(1)

COUNTY: SEARCY

JOB NAME: HWY. 27 SLIDE REPAIRS (SEARCY CO.) (S)

LENGTH: 0.370 MILES

ROUTES: 27

SECTIONS: 16

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MAYB35 BUTCH MAY CONTRACTING, INC.	\$ 808,596.46	100.0000%
2	L-NC10 L & N CONSTRUCTION, INC.	\$ 957,637.63	118.4321%
3	KESS10 KESSER INTERNATIONAL, INC.	\$ 1,042,653.01	128.9460%
4	EATO10 EATON EXCAVATING, INC.	\$ 1,170,715.75	144.7837%
5	FRAN10 FRANKS CONSTRUCTION, INC.	\$ 1,353,560.45	167.3963%
6	LENT10 LENTZ CONST. CO., INC.	\$ 1,483,078.22	183.4139%

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 090304  
 DISTRICT : 09

COUNTIES : SEARCY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MAYB35 BUTCH MAY CONTRACTING, INC.		( 2 ) L-NC10 L & N CONSTRUCTION, INC.		( 3 ) KESS10 KESSER INTERNATIONAL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	9.000	STA	1900.00000	17100.00	1000.00000	9000.00	1650.00000	14850.00
0002 201112 GRUBBING	9.000	STA	1045.00000	9405.00	1000.00000	9000.00	1650.00000	14850.00
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	500.00000	1000.00	500.00000	1000.00	1650.00000	3300.00
0004 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	388.000	LF	2.25000	873.00	3.00000	1164.00	22.00000	8536.00
0005 207001 STONE BACKFILL	484.000	TON	48.00000	23232.00	24.00000	11616.00	32.78000	15865.52
0006 210201 UNCLASSIFIED EXCAVATION	708.000	CUYD	4.50000	3186.00	6.00000	4248.00	11.00000	7788.00
0007 210634 ROCK FILL	29819.000	TON	10.11000	301470.09	18.00000	536742.00	17.68000	527199.92
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	1062.000	TON	47.00000	49914.00	25.00000	26550.00	25.87000	27473.94
0009 401011 TACK COAT	186.000	GAL	3.50000	651.00	2.50000	465.00	4.40000	818.40
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	752.000	TON	73.25000	55084.00	70.19000	52782.88	111.93000	84171.36
0011 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	43.000	TON	953.49000	41000.07	900.00000	38700.00	998.25000	42924.75
0012 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	75.000	TON	138.00000	10350.00	125.00000	9375.00	138.67000	10400.25
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8500.00000	8500.00	20000.00000	20000.00	8250.00000	8250.00
0014 604003 SIGNS	332.000	SQFT	6.00000	1992.00	6.00000	1992.00	7.26000	2410.32
0015 604013 BARRICADES	32.000	LF	33.00000	1056.00	25.00000	800.00	21.78000	696.96
0016 604023 TRAFFIC DRUMS	33.000	EACH	50.00000	1650.00	60.00000	1980.00	48.40000	1597.20
0017 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1510.000	LF	45.12000	68131.20	35.00000	52850.00	54.59000	82430.90

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 090304  
 DISTRICT : 09

COUNTIES : SEARCY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MAYB35 BUTCH MAY CONTRACTING, INC.		( 2 ) L-NC10 L & N CONSTRUCTION, INC.		( 3 ) KESS10 KESSER INTERNATIONAL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604041 CONSTRUCTION PAVEMENT MARKINGS	3682.000	LF	0.50000	1841.00	0.35000	1288.70	0.61000	2246.02
0019 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	5755.000	LF	0.85000	4891.75	0.75000	4316.25	1.03000	5927.65
0020 605002 CONCRETE DITCH PAVING (TYPE B)	878.000	SQYD	36.00000	31608.00	47.00000	41266.00	54.45000	47807.10
0021 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	52.000	LF	44.00000	2288.00	60.00000	3120.00	44.00000	2288.00
0022 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	620.00000	1240.00	1400.00000	2800.00	1320.00000	2640.00
0023 606990 SELECTED PIPE BEDDING	50.000	CUYD	35.00000	1750.00	13.00000	650.00	25.87000	1293.50
0024 606992 SELECTED PIPE BACKFILL	50.000	CUYD	35.00000	1750.00	13.00000	650.00	25.87000	1293.50
0025 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	130.00000	520.00	300.00000	1200.00	134.65000	538.60
0026 611004 4" PIPE UNDERDRAINS	500.000	LF	70.00000	35000.00	5.00000	2500.00	11.00000	5500.00
0027 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	2.600	CUYD	130.00000	338.00	400.00000	1040.00	220.00000	572.00
0028 617001 GUARDRAIL (TYPE A)	460.000	LF	24.00000	11040.00	20.00000	9200.00	24.20000	11132.00
0029 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	640.00000	1280.00	600.00000	1200.00	726.00000	1452.00
0030 619005 WIRE FENCE (TYPE D-1)	295.000	LF	8.25000	2433.75	8.00000	2360.00	6.05000	1784.75
0031 619314 14' STEEL GATES	1.000	EACH	525.00000	525.00	500.00000	500.00	165.00000	165.00
0032 620001 LIME	1.000	TON	120.00000	120.00	100.00000	100.00	242.00000	242.00
0033 620011 SEEDING	1.300	ACRE	1125.00000	1462.50	1100.00000	1430.00	695.00000	903.50
0034 620021 MULCH COVER	2.600	ACRE	1125.00000	2925.00	1100.00000	2860.00	816.75000	2123.55
0035 620030 WATER	166.900	MGAL	14.00000	2336.60	12.00000	2002.80	10.00000	1669.00
0036 621001 TEMPORARY SEEDING	1.300	ACRE	1125.00000	1462.50	1100.00000	1430.00	695.00000	903.50

TABULATION OF BIDS

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CONTRACT ID : 090304  
 DISTRICT : 09

COUNTIES : SEARCY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MAYB35   BUTCH MAY CONTRACTING, INC.		( 2 ) L-NC10   L & N CONSTRUCTION, INC.		( 3 ) KESS10   KESSER INTERNATIONAL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621021 SILT FENCE	1005.000	LF	5.25000	5276.25	5.00000	5025.00	3.03000	3045.15
0038 621111 SEDIMENT REMOVAL AND DISPOSAL	40.000	CUYD	4.25000	170.00	12.00000	480.00	50.60000	2024.00
0039 621151 ROCK DITCH CHECKS	24.000	CUYD	24.00000	576.00	40.00000	960.00	49.50000	1188.00
0040 624001 SOLID SODDING	617.000	SQYD	8.25000	5090.25	7.00000	4319.00	4.84000	2986.28
0041 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	22500.00000	22500.00	8181.00000	8181.00	1100.00000	1100.00
0042 701601 PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED	1.000	EACH	25000.00000	25000.00	30000.00000	30000.00	30250.00000	30250.00
0043 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	4300.000	LF	0.55000	2365.00	0.35000	1505.00	0.61000	2623.00
0044 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	4300.000	LF	0.55000	2365.00	0.35000	1505.00	0.61000	2623.00
0045 816001 FILTER BLANKET	371.000	SQYD	22.50000	8347.50	4.00000	1484.00	5.50000	2040.50
0046 901014 REMOVING AND REPLACING CATTLE GUARD	1.000	EACH	2500.00000	2500.00	1000.00000	1000.00	1100.00000	1100.00
SECTION TOTALS			\$	773,596.46	\$	912,637.63	\$	993,025.12
-----								
SECTION 0002 -								
0047 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	35000.00000	35000.00	45000.00000	45000.00	49627.89000	49627.89
SECTION TOTALS			\$	35,000.00	\$	45,000.00	\$	49,627.89
-----								
CONTRACT TOTALS			\$	808,596.46	\$	957,637.63	\$	1,042,653.01

TABULATION OF BIDS

CALL ORDER : 500  
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CONTRACT ID : 090304  
 DISTRICT : 09

COUNTIES : SEARCY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) EATO10 EATON EXCAVATING, INC.		( 5 ) FRAN10 FRANKS CONSTRUCTION, INC.		( 6 ) LENT10 LENTZ CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	9.000	STA	450.00000	4050.00	1000.00000	9000.00	1100.00000	9900.00
0002 201112 GRUBBING	9.000	STA	450.00000	4050.00	800.00000	7200.00	1100.00000	9900.00
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	1000.00000	2000.00	300.00000	600.00	492.00000	984.00
0004 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	388.000	LF	16.00000	6208.00	2.50000	970.00	5.10000	1978.80
0005 207001 STONE BACKFILL	484.000	TON	21.00000	10164.00	30.00000	14520.00	31.80000	15391.20
0006 210201 UNCLASSIFIED EXCAVATION	708.000	CUYD	9.00000	6372.00	12.00000	8496.00	10.50000	7434.00
0007 210634 ROCK FILL	29819.000	TON	25.00000	745475.00	30.00000	894570.00	31.50000	939298.50
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	1062.000	TON	23.30000	24744.60	20.00000	21240.00	29.00000	30798.00
0009 401011 TACK COAT	186.000	GAL	4.00000	744.00	2.65000	492.90	2.75000	511.50
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	752.000	TON	105.20000	79110.40	102.00000	76704.00	141.58000	106468.16
0011 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	43.000	TON	120.00000	5160.00	947.40000	40738.20	990.00000	42570.00
0012 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	75.000	TON	106.00000	7950.00	125.00000	9375.00	170.00000	12750.00
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	16000.00000	16000.00	15000.00000	15000.00	22500.00000	22500.00
0014 604003 SIGNS	332.000	SQFT	6.00000	1992.00	8.00000	2656.00	7.70000	2556.40
0015 604013 BARRICADES	32.000	LF	18.00000	576.00	25.00000	800.00	16.50000	528.00
0016 604023 TRAFFIC DRUMS	33.000	EACH	40.00000	1320.00	55.00000	1815.00	50.00000	1650.00
0017 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1510.000	LF	45.50000	68705.00	43.00000	64930.00	50.00000	75500.00

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 090304  
 DISTRICT : 09

COUNTIES : SEARCY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) EATO10 EATON EXCAVATING, INC.		( 5 ) FRAN10 FRANKS CONSTRUCTION, INC.		( 6 ) LENT10 LENTZ CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604041 CONSTRUCTION PAVEMENT MARKINGS	3682.000	LF	0.50000	1841.00	0.30000	1104.60	0.28000	1030.96
0019 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	5755.000	LF	0.85000	4891.75	0.70000	4028.50	0.72000	4143.60
0020 605002 CONCRETE DITCH PAVING (TYPE B)	878.000	SQYD	56.00000	49168.00	45.00000	39510.00	65.00000	57070.00
0021 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	52.000	LF	50.00000	2600.00	48.00000	2496.00	52.00000	2704.00
0022 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	736.00000	1472.00	950.00000	1900.00	1800.00000	3600.00
0023 606990 SELECTED PIPE BEDDING	50.000	CUYD	20.00000	1000.00	15.00000	750.00	38.08000	1904.00
0024 606992 SELECTED PIPE BACKFILL	50.000	CUYD	20.00000	1000.00	15.00000	750.00	38.08000	1904.00
0025 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	225.00000	900.00	250.00000	1000.00	310.00000	1240.00
0026 611004 4" PIPE UNDERDRAINS	500.000	LF	10.00000	5000.00	6.00000	3000.00	5.50000	2750.00
0027 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	2.600	CUYD	150.00000	390.00	350.00000	910.00	300.00000	780.00
0028 617001 GUARDRAIL (TYPE A)	460.000	LF	21.00000	9660.00	22.00000	10120.00	28.80000	13248.00
0029 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	625.00000	1250.00	650.00000	1300.00	840.00000	1680.00
0030 619005 WIRE FENCE (TYPE D-1)	295.000	LF	8.00000	2360.00	5.50000	1622.50	6.00000	1770.00
0031 619314 14' STEEL GATES	1.000	EACH	500.00000	500.00	350.00000	350.00	150.00000	150.00
0032 620001 LIME	1.000	TON	100.00000	100.00	225.00000	225.00	240.00000	240.00
0033 620011 SEEDING	1.300	ACRE	1100.00000	1430.00	640.00000	832.00	690.00000	897.00
0034 620021 MULCH COVER	2.600	ACRE	1100.00000	2860.00	750.00000	1950.00	810.00000	2106.00
0035 620030 WATER	166.900	MGAL	12.00000	2002.80	10.00000	1669.00	10.00000	1669.00
0036 621001 TEMPORARY SEEDING	1.300	ACRE	1100.00000	1430.00	640.00000	832.00	690.00000	897.00

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 090304  
 DISTRICT : 09

COUNTIES : SEARCY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) EATO10 EATON EXCAVATING, INC.		( 5 ) FRAN10 FRANKS CONSTRUCTION, INC.		( 6 ) LENT10 LENTZ CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621021 SILT FENCE	1005.000	LF	5.00000	5025.00	3.75000	3768.75	2.70000	2713.50
0038 621111 SEDIMENT REMOVAL AND DISPOSAL	40.000	CUYD	14.00000	560.00	15.00000	600.00	12.00000	480.00
0039 621151 ROCK DITCH CHECKS	24.000	CUYD	20.00000	480.00	45.00000	1080.00	75.00000	1800.00
0040 624001 SOLID SODDING	617.000	SQYD	7.00000	4319.00	4.50000	2776.50	4.80000	2961.60
0041 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00	20000.00000	20000.00	14400.00000	14400.00
0042 701601 PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED	1.000	EACH	25000.00000	25000.00	27500.00000	27500.00	25500.00000	25500.00
0043 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	4300.000	LF	0.55000	2365.00	0.30000	1290.00	0.28000	1204.00
0044 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	4300.000	LF	0.55000	2365.00	0.30000	1290.00	0.28000	1204.00
0045 816001 FILTER BLANKET	371.000	SQYD	40.00000	14840.00	3.50000	1298.50	3.00000	1113.00
0046 901014 REMOVING AND REPLACING CATTLE GUARD	1.000	EACH	1285.20000	1285.20	500.00000	500.00	1200.00000	1200.00
SECTION TOTALS			\$	1,150,715.75	\$	1,303,560.45	\$	1,433,078.22
SECTION 0002 -								
0047 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	20000.00000	20000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION TOTALS			\$	20,000.00	\$	50,000.00	\$	50,000.00
CONTRACT TOTALS			\$	1,170,715.75	\$	1,353,560.45	\$	1,483,078.22

BIDS OPENED FOR JOB FSX004

LETTING DATE: 07/20/11

9920

COUNTY: VAN BUREN &amp; CLEBURNE

JOB NAME: HWY. 65-HWY. 16 EAST (SEL. SECS.) (S)

LENGTH: 12.910 MILES

ROUTES: 92

SECTIONS: 3 &amp; 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 2,187,721.95	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 2,411,414.60	110.2249%
3	ATLA10 ATLAS ASPHALT, INC.	\$ 2,560,465.23	117.0380%



TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : FSX004  
 DISTRICT : 08

COUNTIES : VAN BUREN

CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 2 ) ROGE02 ROGERS GROUP, INC.		( 3 ) ATLA10 ATLAS ASPHALT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 215001 TRENCHING AND SHOULDER PREPARATION	488.000 STA	23.28000	11360.64	23.50000	11468.00	65.00000	31720.00
0002 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	4685.000 TON	13.00000	60905.00	15.70000	73554.50	17.50000	81987.50
0003 401011 TACK COAT	7257.000 GAL	1.11000	8055.27	1.00000	7257.00	1.50000	10885.50
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	29076.000 TON	30.71000	892923.96	31.94000	928687.44	73.40000	2134178.40
0005 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1757.000 TON	650.00000	1142050.00	740.36000	1300812.52	120.00000	210840.00
0006 412001 COLD MILLING ASPHALT PAVEMENT	3676.000 SQYD	2.17000	7976.92	3.00000	11028.00	3.00000	11028.00
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000 TON	100.00000	15000.00	85.00000	12750.00	125.00000	18750.00
0008 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3500.00000	3500.00	17000.00000	17000.00	5000.00000	5000.00
0009 604003 SIGNS	1235.000 SQFT	4.52000	5582.20	4.50000	5557.50	4.50000	5557.50
0010 604023 TRAFFIC DRUMS	50.000 EACH	20.00000	1000.00	20.00000	1000.00	50.00000	2500.00
0011 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000 LF	0.75000	1500.00	0.75000	1500.00	0.75000	1500.00
0012 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	136540.000 LF	0.07000	9557.80	0.07000	9557.80	0.06500	8875.10
0013 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	119723.000 LF	0.08000	9577.84	0.08000	9577.84	0.07500	8979.23
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	1708.000 EACH	8.04000	13732.32	8.00000	13664.00	8.00000	13664.00
SECTION TOTALS		\$	2,182,721.95	\$	2,403,414.60	\$	2,545,465.23
SECTION 0002 -							
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	8000.00000	8000.00	15000.00000	15000.00
SECTION TOTALS		\$	5,000.00	\$	8,000.00	\$	15,000.00
CONTRACT TOTALS		\$	2,187,721.95	\$	2,411,414.60	\$	2,560,465.23

BIDS OPENED FOR JOB 012111

LETTING DATE: 07/20/11

9050

COUNTY: WASHINGTON &amp; BENTON

JOB NAME: HWY. 112/265-HWY. 62/102 CABLE MEDIAN BARRIER (F)

LENGTH: 23.711 MILES

ROUTES: 540

SECTIONS: 4 &amp; 5

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$10,000)
1	COLL10 COLLINS & HERMANN, INC.	\$4,965,405.40	100	\$5,965,405.40
2	SOUT27 SOUTHERN IND'L. CONTRS., LLC	\$5,252,808.75	145	\$6,702,808.75
3	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$5,991,087.11	125	\$7,241,087.11
4	INTE09 INTERSTATE IMPROVEMENT, INC.	\$6,468,313.55	85	\$7,318,313.55

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	COLL10 COLLINS & HERMANN, INC.	\$4,965,405.40	100.0000%
2	SOUT27 SOUTHERN IND'L. CONTRS., LLC	\$5,252,808.75	112.3613%
3	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$5,991,087.11	121.3847%
4	INTE09 INTERSTATE IMPROVEMENT, INC.	\$6,468,313.55	122.6792%

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 012111  
 DISTRICT : 09

COUNTIES : WASHINGTON

BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) COLL10 COLLINS & HERMANN, INC.		( 2 ) SOUT27 SOUTHERN IND'L CONTRS., LLC		( 3 ) NATI23 NATIONWIDE CONSTRUCTION GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	616.40000	616.40	2500.00000	2500.00	870.75000	870.75
0002 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	177.000	SQYD	12.45000	2203.65	10.00000	1770.00	12.20000	2159.40
0003 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	20.000	EACH	311.31000	6226.20	2500.00000	50000.00	727.50000	14550.00
0004 210201 UNCLASSIFIED EXCAVATION	5645.000	CUYD	18.68000	105448.60	10.00000	56450.00	22.50000	127012.50
0005 210601 COMPACTED EMBANKMENT	14228.000	CUYD	35.28000	501963.84	20.00000	284560.00	33.40000	475215.20
0006 303107 AGGREGATE BASE COURSE (CLASS 7)	4411.000	TON	29.06000	128183.66	20.00000	88220.00	42.65000	188129.15
0007 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1092.000	TON	131.79000	143914.68	200.00000	218400.00	157.90000	172426.80
0008 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	65.000	TON	344.52000	22393.80	400.00000	26000.00	158.00000	10270.00
0009 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	21279.51000	21279.51	50000.00000	50000.00	278312.00000	278312.00
0010 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	93394.40000	93394.40	50000.00000	50000.00	235000.00000	235000.00
0011 604003 SIGNS	1652.000	SQFT	5.19000	8573.88	5.00000	8260.00	6.35000	10490.20
0012 604023 TRAFFIC DRUMS	459.000	EACH	42.55000	19530.45	41.00000	18819.00	26.35000	12094.65
0013 604034 MOBILE SPEED NOTIFICATION SYSTEM	2.000	EACH	15282.96000	30565.92	20000.00000	40000.00	6947.50000	13895.00
0014 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	1290.000	LF	1.56000	2012.40	5.00000	6450.00	8.95000	11545.50
0015 604071 ADVANCE WARNING ARROW PANEL	350.000	DAY	20.75000	7262.50	30.00000	10500.00	15.80000	5530.00
0016 604078 PORTABLE CHANGEABLE MESSAGE SIGN	50.000	WEEK	186.79000	9339.50	200.00000	10000.00	210.55000	10527.50
0017 605002 CONCRETE DITCH PAVING (TYPE B)	56801.000	SQYD	24.91000	1414912.91	33.00000	1874433.00	32.55000	1848872.55

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 012111  
 DISTRICT : 09

COUNTIES : WASHINGTON

BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) COLL10 COLLINS & HERMANN, INC.		( 2 ) SOUT27 SOUTHERN IND'L CONTRS., LLC		( 3 ) NATI23 NATIONWIDE CONSTRUCTION GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 606703 18" SIDE DRAIN	116.000	LF	86.13000	9991.08	100.00000	11600.00	35.40000	4106.40
0019 606874 18" SAFETY END SECTIONS FOR SIDE DRAIN PIPE CULVERTS (CLASS 2)	6.000	EACH	354.90000	2129.40	1500.00000	9000.00	793.75000	4762.50
0020 610012 DROP INLETS ADJUSTED TO GRADE	80.000	EACH	2087.88000	167030.40	1500.00000	120000.00	900.00000	72000.00
0021 617001 GUARDRAIL (TYPE A)	9750.000	LF	19.13000	186517.50	22.00000	214500.00	19.75000	192562.50
0022 617101 TERMINAL ANCHOR POSTS (TYPE 1)	20.000	EACH	561.96000	11239.20	800.00000	16000.00	526.35000	10527.00
0023 617302 GUARDRAIL TERMINAL (TYPE 2)	20.000	EACH	2005.09000	40101.80	2250.00000	45000.00	2105.25000	42105.00
0024 618351 WIRE ROPE SAFETY FENCE	118126.000	LF	12.14000	1434049.64	10.00000	1181260.00	11.96000	1412786.96
0025 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	13276.76000	13276.76	75000.00000	75000.00	12847.55000	12847.55
0026 620001 LIME	78.000	TON	93.39000	7284.42	100.00000	7800.00	94.75000	7390.50
0027 620011 SEEDING	39.240	ACRE	830.17000	32575.87	800.00000	31392.00	842.10000	33044.00
0028 620021 MULCH COVER	78.480	ACRE	726.40000	57007.87	800.00000	62784.00	736.85000	57827.99
0029 620030 WATER	5479.100	MGAL	5.19000	28436.53	5.00000	27395.50	5.25000	28765.28
0030 621001 TEMPORARY SEEDING	39.240	ACRE	341.99000	13419.69	450.00000	17658.00	710.55000	27881.98
0031 621031 SAND BAG DITCH CHECKS	19100.000	BAG	3.65000	69715.00	5.00000	95500.00	10.00000	191000.00
0032 621051 DROP INLET SILT FENCE	2880.000	LF	3.11000	8956.80	8.00000	23040.00	10.00000	28800.00
0033 621111 SEDIMENT REMOVAL AND DISPOSAL	1000.000	CUYD	10.23000	10230.00	15.00000	15000.00	1.25000	1250.00
0034 623001 SECOND SEEDING APPLICATION	39.240	ACRE	81.06000	3180.79	400.00000	15696.00	421.05000	16522.00
0035 624001 SOLID SODDING	53625.000	SQYD	2.59000	138888.75	3.50000	187687.50	2.65000	142106.25
0036 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	56813.57000	56813.57	50000.00000	50000.00	37900.00000	37900.00
SECTION TOTALS			\$	4,808,667.37	\$	5,002,675.00	\$	5,741,087.11

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 012111  
 DISTRICT : 09

COUNTIES : WASHINGTON

BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) COLL10   COLLINS & HERMANN, INC.		( 2 ) SOUT27   SOUTHERN IND'L CONTRS., LLC		( 3 ) NATI23   NATIONWIDE CONSTRUCTION GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 601001	1.000	L.S.	156738.03000	156738.03	250133.75000	250133.75	250000.00000	250000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	156,738.03	\$	250,133.75	\$	250,000.00
CONTRACT TOTALS			\$	4,965,405.40	\$	5,252,808.75	\$	5,991,087.11
COST PLUS TIME TOTALS			\$	5,965,405.40	\$	6,702,808.75	\$	7,241,087.11

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 012111  
 DISTRICT : 09

COUNTIES : WASHINGTON

BENTON

		( 4 ) INTE09		( )		( )	
		INTERSTATE IMPROVEMENT, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000 EACH	1500.00000	1500.00			
0002 202125	REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	177.000 SQYD	55.00000	9735.00			
0003 202143	REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	20.000 EACH	600.00000	12000.00			
0004 210201	UNCLASSIFIED EXCAVATION	5645.000 CUYD	45.00000	254025.00			
0005 210601	COMPACTED EMBANKMENT	14228.000 CUYD	42.50000	604690.00			
0006 303107	AGGREGATE BASE COURSE (CLASS 7)	4411.000 TON	40.50000	178645.50			
0007 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1092.000 TON	150.00000	163800.00			
0008 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	65.000 TON	150.00000	9750.00			
0009 603002	TRAFFIC CONTROL SUPERVISOR	1.000 L.S.	175000.00000	175000.00			
0010 603003	MAINTENANCE OF TRAFFIC	1.000 L.S.	225000.00000	225000.00			
0011 604003	SIGNS	1652.000 SQFT	6.00000	9912.00			
0012 604023	TRAFFIC DRUMS	459.000 EACH	25.00000	11475.00			
0013 604034	MOBILE SPEED NOTIFICATION SYSTEM	2.000 EACH	6600.00000	13200.00			
0014 604051	REMOVABLE CONSTRUCTION PAVEMENT MARKING	1290.000 LF	8.50000	10965.00			
0015 604071	ADVANCE WARNING ARROW PANEL	350.000 DAY	15.00000	5250.00			
0016 604078	PORTABLE CHANGEABLE MESSAGE SIGN	50.000 WEEK	200.00000	10000.00			
0017 605002	CONCRETE DITCH PAVING (TYPE B)	56801.000 SQYD	26.00000	1476826.00			

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 012111  
 DISTRICT : 09

COUNTIES : WASHINGTON BENTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	( 4 ) INTE09 INTERSTATE IMPROVEMENT, INC.							
0018	606703 18" SIDE DRAIN	116.000 L.F.	62.00000	7192.00				
0019	606874 18" SAFETY END SECTIONS FOR SIDE DRAIN PIPE CULVERTS (CLASS 2)	6.000 EACH	1100.00000	6600.00				
0020	610012 DROP INLETS ADJUSTED TO GRADE	80.000 EACH	1625.00000	130000.00				
0021	617001 GUARDRAIL (TYPE A)	9750.000 L.F.	18.75000	182812.50				
0022	617101 TERMINAL ANCHOR POSTS (TYPE 1)	20.000 EACH	500.00000	10000.00				
0023	617302 GUARDRAIL TERMINAL (TYPE 2)	20.000 EACH	2000.00000	40000.00				
0024	618351 WIRE ROPE SAFETY FENCE	118126.000 L.F.	16.50000	1949079.00				
0025	618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000 L.S.	16042.62000	16042.62				
0026	620001 LIME	78.000 TON	90.00000	7020.00				
0027	620011 SEEDING	39.240 ACRE	800.00000	31392.00				
0028	620021 MULCH COVER	78.480 ACRE	700.00000	54936.00				
0029	620030 WATER	5479.100 MGAL	5.00000	27395.50				
0030	621001 TEMPORARY SEEDING	39.240 ACRE	675.00000	26487.00				
0031	621031 SAND BAG DITCH CHECKS	19100.000 BAG	9.50000	181450.00				
0032	621051 DROP INLET SILT FENCE	2880.000 L.F.	9.50000	27360.00				
0033	621111 SEDIMENT REMOVAL AND DISPOSAL	1000.000 CUYD	15.00000	15000.00				
0034	623001 SECOND SEEDING APPLICATION	39.240 ACRE	400.00000	15696.00				
0035	624001 SOLID SODDING	53625.000 SQYD	2.50000	134062.50				
0036	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	126000.00000	126000.00				
	SECTION TOTALS		\$	6,160,298.62	\$		\$	

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : 012111  
 DISTRICT : 09

COUNTIES : WASHINGTON

BENTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 4 ) INTE09					( )
			INTERSTATE IMPROVEMENT, INC.					( )
0037 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	308014.93000	308014.93				
SECTION TOTALS			\$	308,014.93	\$		\$	
CONTRACT TOTALS			\$	6,468,313.55	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	7,318,313.55	\$	0.00	\$	0.00



BIDS OPENED FOR JOB SA0239

LETTING DATE: 07/20/11

(CODE 9970)

COUNTY: ASHLEY

JOB NAME: CO. RD. 12-CO. RD. 297 (OVERLAY) (S)

LENGTH: 2.100 MILES

ROUTES: CR 304

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 323,729.15	100.0000%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$ 378,637.46	116.9612%

TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA0239  
 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JETA10 JET ASPHALT & ROCK CO., INC.		( 2 ) PINE02 PINE BLUFF SAND & GRAVEL CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401001 PRIME COAT	412.000	GAL	5.00000	2060.00	10.00000	4120.00		
0002 401011 TACK COAT	1231.000	GAL	0.01000	12.31	3.00000	3693.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3266.000	TON	55.84000	182373.44	65.30000	213269.80		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	179.000	TON	700.00000	125300.00	763.70000	136702.30		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	7500.00000	7500.00		
0006 604003 SIGNS	84.000	SQFT	8.00000	672.00	11.00000	924.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	22076.000	LF	0.15000	3311.40	0.11000	2428.36		
SECTION TOTALS			\$	316,229.15	\$	368,637.46		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	10000.00000	10000.00		
SECTION TOTALS			\$	7,500.00	\$	10,000.00		\$
CONTRACT TOTALS			\$	323,729.15	\$	378,637.46		\$

BIDS OPENED FOR JOB SA0551

LETTING DATE: 07/20/11

(CODE 9970)

COUNTY: BOONE

JOB NAME: BOONE COUNTY OVERLAY NO. 2 (SEL. SECS.) (S)

LENGTH: 2.400 MILES

ROUTES: CRS 565 & 76  
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	APAC20	APAC-CENTRAL, INC.	\$ 311,753.76	100.0000%
2	EATO10	EATON EXCAVATING, INC.	\$ 344,715.60	110.5730%
3	JOUR10	LEO JOURNAGAN CONST. CO., INC.	\$ 353,914.20	113.5236%

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA0551  
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC20 APAC-CENTRAL, INC.		( 2 ) EATO10 EATON EXCAVATING, INC.		( 3 ) JOUR10 LEO JOURNAGAN CONST.CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1460.000	GAL	2.50000	3650.00	4.00000	5840.00	3.51000	5124.60
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3574.000	TON	75.00000	268050.00	83.00000	296642.00	51.10000	182631.40
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	208.000	TON	120.00000	24960.00	120.00000	24960.00	730.16000	151873.28
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	4000.00000	4000.00	5438.36000	5438.36
0005 604003 SIGNS	184.000	SQFT	8.40000	1545.60	8.00000	1472.00	10.05000	1849.20
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	25344.000	LF	0.14000	3548.16	0.15000	3801.60	0.16000	4055.04
SECTION TOTALS			\$	303,253.76	\$	336,715.60	\$	350,971.88
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8500.00000	8500.00	8000.00000	8000.00	2942.32000	2942.32
SECTION TOTALS			\$	8,500.00	\$	8,000.00	\$	2,942.32
CONTRACT TOTALS			\$	311,753.76	\$	344,715.60	\$	353,914.20

BIDS OPENED FOR JOB SA1055

LETTING DATE: 07/20/11

9970

COUNTY: CLARK

JOB NAME: CLARK CO. LEVELING &amp; RESEAL (SEL. SECS.) (S)

LENGTH: 8.770 MILES

ROUTES: VARIOUS  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 393,473.20	100.0000%
2	SPAC10 SPA CONSTRUCTION CO., INC.	\$ 394,489.24	100.2582%
3	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 396,644.74	100.8060%

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA1055  
 DISTRICT : 07

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) C-FC10 C & F CONST. CO., INC.		( 2 ) SPAC10 SPA CONSTRUCTION CO., INC.		( 3 ) SALT10 SALT CREEK PAVING & CONST. CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	4351.000 GAL	0.50000	2175.50	1.10000	4786.10	0.10000	435.10
0002 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	2390.000 TON	32.00000	76480.00	38.00000	90820.00	39.35000	94046.50
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	59490.000 GAL	3.45000	205240.50	3.30000	196317.00	3.33000	198101.70
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	786.000 TON	66.00000	51876.00	53.63000	42153.18	57.10000	44880.60
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	44.000 TON	660.00000	29040.00	854.00000	37576.00	777.00000	34188.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	8000.00000	8000.00	4000.00000	4000.00	5340.00000	5340.00
0007 604003 SIGNS	240.000 SQFT	10.00000	2400.00	7.00000	1680.00	6.00000	1440.00
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	92612.000 LF	0.10000	9261.20	0.08000	7408.96	0.07000	6482.84
0009 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	4.000 EACH	250.00000	1000.00	187.00000	748.00	170.00000	680.00
SECTION TOTALS		\$	385,473.20	\$	385,489.24	\$	385,594.74
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	8000.00000	8000.00	9000.00000	9000.00	11050.00000	11050.00
SECTION TOTALS		\$	8,000.00	\$	9,000.00	\$	11,050.00
CONTRACT TOTALS		\$	393,473.20	\$	394,489.24	\$	396,644.74

BIDS OPENED FOR JOB SA1351

LETTING DATE: 07/20/11

(CODE 9970)

COUNTY: CLEVELAND

JOB NAME: HWY. 8-HWY. 89 (SURFACING) (S)

LENGTH: 3.100 MILES

ROUTES: CRS 3 & 33  
SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 236,584.56	100.0000%

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TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA1351  
 DISTRICT : 07

COUNTIES : CLEVELAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 1 ) C-FC10 C & F CONST. CO., INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	165.000	STA	285.00000	47025.00				
0002 401001 PRIME COAT	15277.000	GAL	4.00000	61108.00				
0003 402105 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)	1281.000	TON	18.00000	23058.00				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	29272.000	GAL	3.30000	96597.60				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00				
0006 604003 SIGNS	118.000	SQFT	10.00000	1180.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	32736.000	LF	0.11000	3600.96				
0008 726001 STANDARD SIGN	70.750	SQFT	20.00000	1415.00				
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	10.000	EACH	110.00000	1100.00				
SECTION TOTALS			\$	235,584.56	\$		\$	
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1000.00000	1000.00				
SECTION TOTALS			\$	1,000.00	\$		\$	
CONTRACT TOTALS			\$	236,584.56	\$	0.00	\$	



BIDS OPENED FOR JOB SA1656

LETTING DATE: 07/20/11

(CODE 9970)

COUNTY: CRAIGHEAD

JOB NAME: CRAIGHEAD CO. SURFACING NO. 26 (SEL. SECS.) (S)

LENGTH: 1.870 MILES

ROUTES: CRS 89 & 471

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 200,485.42	100.0000%
2	ASPH22 ASPHALT PRODUCERS, LLC	\$ 204,976.51	102.2401%

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA1656  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ATLA10 ATLAS ASPHALT, INC.		( 2 ) ASPH22 ASPHALT PRODUCERS, LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401001 PRIME COAT	9417.000	GAL	4.00000	37668.00	4.05000	38138.85		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2336.000	TON	59.94000	140019.84	61.23000	143033.28		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	133.000	TON	120.00000	15960.00	120.00000	15960.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	750.00000	750.00		
0005 604003 SIGNS	248.000	SQFT	7.00000	1736.00	5.40000	1339.20		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	19747.000	LF	0.14000	2764.58	0.15000	2962.05		
0007 726001 STANDARD SIGN	21.500	SQFT	18.00000	387.00	10.75000	231.13		
0008 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	3.000	EACH	50.00000	150.00	54.00000	162.00		
SECTION TOTALS			\$	199,185.42	\$	202,576.51		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1300.00000	1300.00	2400.00000	2400.00		
SECTION TOTALS			\$	1,300.00	\$	2,400.00		\$
CONTRACT TOTALS			\$	200,485.42	\$	204,976.51		\$

BIDS OPENED FOR JOB SA1765

LETTING DATE: 07/20/11

9970

COUNTY: CRAWFORD

JOB NAME: CRAWFORD COUNTY OVERLAY NO. 3 (SEL. SECS.) (S)

LENGTH: 4.460 MILES

ROUTES: VARIOUS  
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	FORS10 FORSGREN, INC.		\$ 553,021.00	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.		\$ 562,529.80	101.7194%
3	SALT10 SALT CREEK PAVING & CONST. CO., INC.		\$ 590,832.50	106.8373%

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA1765  
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) FORS10 FORSGREN, INC.		( 2 ) HUTC10 HUTCHENS CONSTRUCTION CO.		( 3 ) SALT10 SALT CREEK PAVING & CONST. CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2830.000	GAL	2.85000	8065.50	3.29000	9310.70	2.90000	8207.00
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	5371.000	TON	81.60000	438273.60	82.92000	445363.32	52.70000	283051.70
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	349.000	TON	120.00000	41880.00	120.00000	41880.00	720.00000	251280.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	2918.000	SQYD	6.35000	18529.30	8.73000	25474.14	9.30000	27137.40
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	24100.00000	24100.00	3000.00000	3000.00
0006 604003 SIGNS	526.000	SQFT	6.50000	3419.00	5.04000	2651.04	4.50000	2367.00
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	47520.000	LF	0.08000	3801.60	0.08000	3801.60	0.07000	3326.40
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	42900.000	LF	0.08000	3432.00	0.08000	3432.00	0.07000	3003.00
0009 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	310.00000	620.00	336.00000	672.00	165.00000	330.00
SECTION TOTALS			\$	528,021.00	\$	556,684.80	\$	581,702.50
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	25000.00000	25000.00	5845.00000	5845.00	9130.00000	9130.00
SECTION TOTALS			\$	25,000.00	\$	5,845.00	\$	9,130.00
CONTRACT TOTALS			\$	553,021.00	\$	562,529.80	\$	590,832.50

BIDS OPENED FOR JOB SA1834

LETTING DATE: 07/20/11

(CODE 9970)

COUNTY: CRITTENDEN

JOB NAME: CRITTENDEN CO. OVERLAY (SEL. SECS.) (S)

LENGTH: 1.800 MILES

ROUTES: CRS 14, 205 & 18  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 307,341.41	100.0000%
2	APAC40 APAC-TENNESSEE, INC.	\$ 342,584.28	111.4670%

TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA1834  
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) M-TP10 M & T PAVING & CONST. CO., I		( 2 ) APAC40 APAC-TENNESSEE, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	80.000	TON	91.18000	7294.40	105.00000	8400.00		
0002 401011 TACK COAT	930.000	GAL	2.65000	2464.50	3.00000	2790.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2382.000	TON	54.47000	129747.54	59.50000	141729.00		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	133.000	TON	863.89000	114897.37	860.00000	114380.00		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	200.000	TON	190.00000	38000.00	200.00000	40000.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	13500.00000	13500.00		
0007 604003 SIGNS	398.000	SQFT	7.00000	2786.00	8.40000	3343.20		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	19008.000	LF	0.20000	3801.60	0.26000	4942.08		
SECTION TOTALS			\$	301,991.41	\$	329,084.28		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5350.00000	5350.00	13500.00000	13500.00		
SECTION TOTALS			\$	5,350.00	\$	13,500.00		\$
CONTRACT TOTALS			\$	307,341.41	\$	342,584.28		\$

BIDS OPENED FOR JOB SA1932

LETTING DATE: 07/20/11

9970

COUNTY: CROSS

JOB NAME: HWY. 1-EAST (REPAIR & RESEAL) (S)

LENGTH: 2.300 MILES

ROUTES: CR 68

SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 140,367.72	100.0000%

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TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA1932  
 DISTRICT : 01

COUNTIES : CROSS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SALT10 SALT CREEK PAVING & CONST. C		( 2 ) APAC40 APAC-TENNESSEE, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107	85.000	TON	110.00000	9350.00				
AGGREGATE BASE COURSE (CLASS 7)								
0002 401011	700.000	GAL	2.75000	1925.00				
TACK COAT								
0003 402102	509.000	TON	35.56000	18100.04				
MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)								
0004 402202	10813.000	GAL	3.76000	40656.88				
POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005 407161	471.000	TON	59.55000	28048.05				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")								
0006 407431	29.000	TON	813.55000	23592.95				
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)								
0007 415011	30.000	TON	200.00000	6000.00				
ACHM PATCHING OF EXISTING ROADWAY								
0008 603001	1.000	L.S.	2750.00000	2750.00				
MAINTENANCE OF TRAFFIC								
0009 604003	182.000	SQFT	8.00000	1456.00				
SIGNS								
0010 718101	24288.000	LF	0.10000	2428.80				
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
SECTION TOTALS			\$	134,307.72	\$		\$	
SECTION 0002 -								
0011 601001	1.000	L.S.	6060.00000	6060.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	6,060.00	\$		\$	
CONTRACT TOTALS			\$	140,367.72	\$	342,584.28	\$	



BIDS OPENED FOR JOB SA2541

LETTING DATE: 07/20/11

(CODE 997)

COUNTY: FULTON

JOB NAME: CO. RD. 22 (WHEELING RD.)-BYRON (OVERLAY) (S)

LENGTH: 2.100 MILES

ROUTES: CR 27

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	TWIN20	TWIN LAKES QUARRYS, INC.	\$ 192,430.06	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 218,008.49	113.2923%

TABULATION OF BIDS

CALL ORDER : 760  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA2541  
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TWIN20 TWIN LAKES QUARRYS, INC.		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1246.000	GAL	3.00000	3738.00	2.50000	3115.00		
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2405.000	TON	40.25000	96801.25	77.77000	187036.85		
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	151.000	TON	545.91000	82432.41	120.00000	18120.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	1500.00000	1500.00		
0005 604003 SIGNS	204.000	SQFT	8.00000	1632.00	8.00000	1632.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	22176.000	LF	0.15000	3326.40	0.14000	3104.64		
SECTION TOTALS			\$	188,930.06	\$	214,508.49		\$
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3500.00000	3500.00	3500.00000	3500.00		
SECTION TOTALS			\$	3,500.00	\$	3,500.00		\$
CONTRACT TOTALS			\$	192,430.06	\$	218,008.49		\$

BIDS OPENED FOR JOB SA3138

LETTING DATE: 07/20/11

(CODE 997)

COUNTY: HOWARD

JOB NAME: HOWARD CO. SURF. &amp; RESEAL (SEL. SECS.) (S)

LENGTH: 2.880 MILES

ROUTES: CRS 15, 273, & 463  
SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SPAC10	SPA CONSTRUCTION CO., INC.	\$ 183,622.09	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$ 186,131.00	101.3663%

TABULATION OF BIDS

CALL ORDER : 800  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA3138  
 DISTRICT : 03

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SPAC10 SPA CONSTRUCTION CO., INC.		( 2 ) C-FC10 C & F CONST. CO., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	86.000	STA	250.00000	21500.00	300.00000	25800.00		
0002 401001 PRIME COAT	8134.000	GAL	4.15000	33756.10	4.00000	32536.00		
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	939.000	TON	40.00000	37560.00	32.00000	30048.00		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	23171.000	GAL	3.30000	76464.30	3.60000	83415.60		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	3000.00000	3000.00		
0006 604003 SIGNS	268.000	SQFT	9.00000	2412.00	10.00000	2680.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	13157.000	LF	0.17000	2236.69	0.20000	2631.40		
0008 726001 STANDARD SIGN	76.000	SQFT	20.00000	1520.00	20.00000	1520.00		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	7.000	EACH	55.00000	385.00	100.00000	700.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	36.00000	288.00	100.00000	800.00		
SECTION TOTALS			\$	178,622.09	\$	183,131.00		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	3000.00000	3000.00		
SECTION TOTALS			\$	5,000.00	\$	3,000.00		\$
CONTRACT TOTALS			\$	183,622.09	\$	186,131.00		\$

BIDS OPENED FOR JOB SA4642

LETTING DATE: 07/20/11

9970

COUNTY: MILLER

JOB NAME: MILLER CO. LEVELING, RESEAL, & SURF. (SEL. SECS.) (S)

LENGTH: 5.600 MILES

ROUTES: CRS 22, 249, & 253  
SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	C-FC10	C & F CONST. CO., INC.	\$ 387,843.96	100.0000%
2	B-HC10	B & H CONTRACTING, L.P.	\$ 528,660.64	136.3076%

TABULATION OF BIDS

CALL ORDER : 830  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA4642  
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) C-FC10 C & F CONST. CO., INC.		( 2 ) B-HC10 B & H CONTRACTING, L.P.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	53.000	STA	375.00000	19875.00	425.00000	22525.00		
0002 401001 PRIME COAT	4599.000	GAL	4.00000	18396.00	5.00000	22995.00		
0003 401011 TACK COAT	2485.000	GAL	3.50000	8697.50	3.00000	7455.00		
0004 402105 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)	1287.000	TON	19.00000	24453.00	66.00000	84942.00		
0005 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	32517.000	GAL	3.50000	113809.50	4.35000	141448.95		
0006 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1933.000	TON	59.00000	114047.00	65.00000	125645.00		
0007 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	117.000	TON	590.00000	69030.00	800.00000	93600.00		
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4000.00000	4000.00	7500.00000	7500.00		
0009 604003 SIGNS	290.000	SQFT	10.00000	2900.00	6.83000	1980.70		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	59136.000	LF	0.11000	6504.96	0.09000	5322.24		
0011 726001 STANDARD SIGN	9.000	SQFT	20.00000	180.00	15.75000	141.75		
0012 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000	EACH	100.00000	100.00	105.00000	105.00		
SECTION TOTALS			\$	381,992.96	\$	513,660.64		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5851.00000	5851.00	15000.00000	15000.00		
SECTION TOTALS			\$	5,851.00	\$	15,000.00		\$
CONTRACT TOTALS			\$	387,843.96	\$	528,660.64		\$

BIDS OPENED FOR JOB SA5023

LETTING DATE: 07/20/11

(CODE 997)

COUNTY: NEVADA

JOB NAME: HWY. 67-I-30 (OVERLAY) (S)

LENGTH: 1.700 MILES

ROUTES: CR 37

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 246,496.66	100.0000%
2	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 250,836.04	101.7604%
3	B-HC10	B & H CONTRACTING, L.P.	\$ 281,414.28	114.1656%
4	C-FC10	C & F CONST. CO., INC.	\$ 300,340.80	121.8438%

TABULATION OF BIDS

CALL ORDER : 860  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA5023  
 DISTRICT : 03

COUNTIES : NEVADA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JETA10 JET ASPHALT & ROCK CO., INC.		( 2 ) MART20 MARTIN MARIETTA MATERIALS, I		( 3 ) B-HC10 B & H CONTRACTING, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1052.000	GAL	0.01000	10.52	1.00000	1052.00	1.00000	1052.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2618.000	TON	50.27000	131606.86	48.00000	125664.00	60.00000	157080.00
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	146.000	TON	685.00000	100010.00	764.00000	111544.00	750.00000	109500.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	2750.00000	2750.00	1500.00000	1500.00
0005 604003 SIGNS	124.000	SQFT	19.00000	2356.00	9.45000	1171.80	8.40000	1041.60
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	17952.000	LF	0.14000	2513.28	0.12000	2154.24	0.09000	1615.68
SECTION TOTALS			\$	238,996.66	\$	244,336.04	\$	271,789.28
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	6500.00000	6500.00	9625.00000	9625.00
SECTION TOTALS			\$	7,500.00	\$	6,500.00	\$	9,625.00
CONTRACT TOTALS			\$	246,496.66	\$	250,836.04	\$	281,414.28



TABULATION OF BIDS

CALL ORDER : 860  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA5023  
 DISTRICT : 03

COUNTIES : NEVADA

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) C-FC10 C & F CONST. CO., INC.								
SECTION 0001 PROPOSAL ITEMS								
0001	401011 TACK COAT	1052.000 GAL	5.00000	5260.00				
0002	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2618.000 TON	66.00000	172788.00				
0003	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	146.000 TON	660.00000	96360.00				
0004	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	10000.00000	10000.00				
0005	604003 SIGNS	124.000 SQFT	10.00000	1240.00				
0006	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	17952.000 LF	0.15000	2692.80				
SECTION TOTALS			\$	288,340.80	\$		\$	
SECTION 0002 -								
0007	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	12000.00000	12000.00				
SECTION TOTALS			\$	12,000.00	\$		\$	
CONTRACT TOTALS			\$	300,340.80	\$	0.00	\$	

BIDS OPENED FOR JOB SA5249

LETTING DATE: 07/20/11

9970

COUNTY: OUACHITA

JOB NAME: OUACHITA CO. OVERLAY NO. 12 (SEL. SECS.) (S)

LENGTH: 4.700 MILES

ROUTES: CR 67 & 65  
SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 385,617.52	100.0000%

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TABULATION OF BIDS

CALL ORDER : 870  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA5249  
 DISTRICT : 07

COUNTIES : OUACHITA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 1 ) JETA10 JET ASPHALT & ROCK CO., INC.							
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1630.000 GAL	0.01000	16.30				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3917.000 TON	50.74000	198748.58				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	219.000 TON	700.00000	153300.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00				
0005 604003 SIGNS	316.000 SQFT	8.00000	2528.00				
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	42240.000 LF	0.12000	5068.80				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	49632.000 LF	0.12000	5955.84				
SECTION TOTALS		\$	370,617.52	\$		\$	
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15000.00000	15000.00				
SECTION TOTALS		\$	15,000.00	\$		\$	
CONTRACT TOTALS		\$	385,617.52	\$	0.00	\$	

BIDS OPENED FOR JOB SA5853

LETTING DATE: 07/20/11

(CODE 9970)

COUNTY: POPE

JOB NAME: HWY. 124-EAST (OVERLAY) (S)

LENGTH: 3.600 MILES

ROUTES: CR 32

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 397,869.61	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 403,416.82	101.3942%

TABULATION OF BIDS

CALL ORDER : 880  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA5853  
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) ROGE02 ROGERS GROUP, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2351.000	GAL	1.00000	2351.00	1.00000	2351.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5333.000	TON	17.89000	95407.37	39.30000	209586.90		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	310.000	TON	900.00000	279000.00	579.80000	179738.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	2000.00000	2000.00		
0005 604003 SIGNS	212.000	SQFT	8.00000	1696.00	5.50000	1166.00		
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	400.000	LF	0.14000	56.00	0.12000	48.00		
0007 718006 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")	21.000	LF	5.00000	105.00	5.00000	105.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	38016.000	LF	0.14000	5322.24	0.12000	4561.92		
0009 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	2.000	EACH	150.00000	300.00	150.00000	300.00		
0010 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	2.000	EACH	150.00000	300.00	100.00000	200.00		
0011 726001 STANDARD SIGN	24.000	SQFT	18.00000	432.00	10.00000	240.00		
0012 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	100.00000	400.00	30.00000	120.00		
SECTION TOTALS			\$	387,869.61	\$	400,416.82		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10000.00000	10000.00	3000.00000	3000.00		
SECTION TOTALS			\$	10,000.00	\$	3,000.00		\$
CONTRACT TOTALS			\$	397,869.61	\$	403,416.82		\$

BIDS OPENED FOR JOB SA6337

LETTING DATE: 07/20/11

(CODE 9970)

COUNTY: SCOTT

JOB NAME: SCOTT COUNTY SURFACING NO. 2 (SEL. SECS.) (S)

LENGTH: 2.000 MILES

ROUTES: CRS 79, 300 & 312  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 189,214.88	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 197,820.78	104.5482%

TABULATION OF BIDS

CALL ORDER : 900  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA6337  
 DISTRICT : 04

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) FORS10 FORSGREN, INC.		( 2 ) SALT10 SALT CREEK PAVING & CONST. C		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	43.000	STA	450.00000	19350.00	375.00000	16125.00		
0002 401001 PRIME COAT	3942.000	GAL	3.40000	13402.80	4.00000	15768.00		
0003 401011 TACK COAT	528.000	GAL	4.00000	2112.00	2.75000	1452.00		
0004 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	470.000	TON	50.00000	23500.00	68.50000	32195.00		
0005 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	12528.000	GAL	3.40000	42595.20	3.71000	46478.88		
0006 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	563.000	TON	113.50000	63900.50	68.35000	38481.05		
0007 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	37.000	TON	120.00000	4440.00	877.50000	32467.50		
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6500.00000	6500.00	3140.00000	3140.00		
0009 604003 SIGNS	136.000	SQFT	8.70000	1183.20	9.00000	1224.00		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	17410.000	LF	0.18000	3133.80	0.16000	2785.60		
0011 726001 STANDARD SIGN	24.250	SQFT	13.50000	327.38	15.00000	363.75		
0012 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	3.000	EACH	90.00000	270.00	50.00000	150.00		
SECTION TOTALS			\$	180,714.88	\$	190,630.78		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8500.00000	8500.00	7190.00000	7190.00		
SECTION TOTALS			\$	8,500.00	\$	7,190.00		\$
CONTRACT TOTALS			\$	189,214.88	\$	197,820.78		\$

BIDS OPENED FOR JOB SA6637

LETTING DATE: 07/20/11

9970

COUNTY: SEVIER

JOB NAME: SEVIER COUNTY RESEAL NO. 15 (S)

LENGTH: 6.780 MILES

ROUTES: CRS 15 & 2  
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	SPAC10 SPA CONSTRUCTION CO., INC.		\$ 197,270.71	100.0000%
2	C-FC10 C & F CONST. CO., INC.		\$ 197,474.70	100.1034%
3	SALT10 SALT CREEK PAVING & CONST. CO., INC.		\$ 199,348.92	101.0535%



TABULATION OF BIDS

CALL ORDER : 920  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA6637  
 DISTRICT : 03

COUNTIES : SEVIER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SPAC10 SPA CONSTRUCTION CO., INC.		( 2 ) C-FC10 C & F CONST. CO., INC.		( 3 ) SALT10 SALT CREEK PAVING & CONST. CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1519.000 TON	34.00000	51646.00	27.00000	41013.00	33.50000	50886.50
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	39065.000 GAL	3.20000	125008.00	3.50000	136727.50	3.36000	131258.40
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1500.00000	1500.00	3000.00000	3000.00	2467.00000	2467.00
0004 604003 SIGNS	388.000 SQFT	6.75000	2619.00	10.00000	3880.00	5.75000	2231.00
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	71596.000 LF	0.08000	5727.68	0.10000	7159.60	0.07000	5011.72
0006 726001 STANDARD SIGN	49.820 SQFT	16.50000	822.03	30.00000	1494.60	15.00000	747.30
0007 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000 EACH	105.00000	420.00	100.00000	400.00	95.00000	380.00
0008 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000 EACH	66.00000	528.00	100.00000	800.00	60.00000	480.00
SECTION TOTALS		\$	188,270.71	\$	194,474.70	\$	193,461.92
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9000.00000	9000.00	3000.00000	3000.00	5887.00000	5887.00
SECTION TOTALS		\$	9,000.00	\$	3,000.00	\$	5,887.00
CONTRACT TOTALS		\$	197,270.71	\$	197,474.70	\$	199,348.92

BIDS OPENED FOR JOB SA6729

LETTING DATE: 07/20/11

(9970)

COUNTY: SHARP

JOB NAME: CO. RD. 51 SURFACING (SEL. SEC.) (S)

LENGTH: 0.750 MILES

ROUTES: CR 51

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 144,088.22	100.0000%

TABULATION OF BIDS

CALL ORDER : 930  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA6729  
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 1 ) ATLA10 ATLAS ASPHALT, INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 305001	RECONSTRUCTED BASE COURSE	40.000 STA	425.00000	17000.00				
0002 401001	PRIME COAT	3857.000 GAL	6.00000	23142.00				
0003 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	956.000 TON	84.58000	80858.48				
0004 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	56.000 TON	120.00000	6720.00				
0005 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	6500.00000	6500.00				
0006 604003	SIGNS	164.000 SQFT	8.00000	1312.00				
0007 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7920.000 LF	0.17000	1346.40				
0008 726001	STANDARD SIGN	12.000 SQFT	18.00000	216.00				
0009 729003	CHANNEL POST SIGN SUPPORT (TYPE C)	4.000 EACH	33.00000	132.00				
SECTION TOTALS			\$	137,226.88	\$		\$	
SECTION 0002 -								
0010 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6861.34000	6861.34				
SECTION TOTALS			\$	6,861.34	\$		\$	
CONTRACT TOTALS			\$	144,088.22	\$	0.00	\$	

BIDS OPENED FOR JOB SA6936

LETTING DATE: 07/20/11

(CODE 9970)

COUNTY: STONE

JOB NAME: HWY. 263-WEST & SOUTH (SURF. & OVERLAY) (S)

LENGTH: 1.170 MILES

ROUTES: CRS 2 & 4  
SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 220,704.62	100.0000%

---

TABULATION OF BIDS

CALL ORDER : 940  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA6936  
 DISTRICT : 05

COUNTIES : STONE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107	AGGREGATE BASE COURSE (CLASS 7)	1592.000 TON	22.00000	35024.00				
0002 305001	RECONSTRUCTED BASE COURSE	32.000 STA	420.00000	13440.00				
0003 401001	PRIME COAT	3008.000 GAL	6.00000	18048.00				
0004 401011	TACK COAT	349.000 GAL	2.50000	872.50				
0005 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1631.000 TON	81.77000	133366.87				
0006 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	95.000 TON	120.00000	11400.00				
0007 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	1500.00000	1500.00				
0008 604003	SIGNS	150.000 SQFT	8.00000	1200.00				
0009 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	12355.000 LF	0.15000	1853.25				
SECTION TOTALS			\$	216,704.62	\$		\$	
SECTION 0002 -								
0010 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4000.00000	4000.00				
SECTION TOTALS			\$	4,000.00	\$		\$	
CONTRACT TOTALS			\$	220,704.62	\$	0.00	\$	

BIDS OPENED FOR JOB SA7132

LETTING DATE: 07/20/11

(CODE 997)

COUNTY: VAN BUREN

JOB NAME: HWY. 336-WEST (OVERLAY) (S)

LENGTH: 3.000 MILES

ROUTES: CR 6

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 323,278.30	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 341,495.70	105.6352%
3	ATLA10	ATLAS ASPHALT, INC.	\$ 391,357.70	121.0591%
4	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 420,410.50	130.0460%

TABULATION OF BIDS

CALL ORDER : 950  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA7132  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 2 ) ROGE02 ROGERS GROUP, INC.		( 3 ) ATLA10 ATLAS ASPHALT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1875.000	GAL	1.50000	2812.50	1.00000	1875.00	2.50000	4687.50
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4330.000	TON	62.89000	272313.70	68.31000	295782.30	78.22000	338692.60
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	271.000	TON	120.00000	32520.00	120.00000	32520.00	120.00000	32520.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	1500.00000	1500.00	2500.00000	2500.00
0005 604003 SIGNS	186.000	SQFT	6.25000	1162.50	6.00000	1116.00	8.00000	1488.00
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	31680.000	LF	0.11000	3484.80	0.09000	2851.20	0.11000	3484.80
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	31680.000	LF	0.11000	3484.80	0.09000	2851.20	0.11000	3484.80
SECTION TOTALS			\$	318,278.30	\$	338,495.70	\$	386,857.70
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	3000.00000	3000.00	4500.00000	4500.00
SECTION TOTALS			\$	5,000.00	\$	3,000.00	\$	4,500.00
CONTRACT TOTALS			\$	323,278.30	\$	341,495.70	\$	391,357.70

TABULATION OF BIDS

CALL ORDER : 950  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA7132  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC								
SECTION 0001 PROPOSAL ITEMS								
0001 401011	TACK COAT	1875.000 GAL	1.00000	1875.00				
0002 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4330.000 TON	83.87000	363157.10				
0003 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	271.000 TON	120.00000	32520.00				
0004 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00				
0005 604003	SIGNS	186.000 SQFT	8.00000	1488.00				
0006 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	31680.000 LF	0.14000	4435.20				
0007 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	31680.000 LF	0.14000	4435.20				
SECTION TOTALS			\$	410,410.50	\$		\$	
SECTION 0002 -								
0008 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00				
SECTION TOTALS			\$	10,000.00	\$		\$	
CONTRACT TOTALS			\$	420,410.50	\$	0.00	\$	



BIDS OPENED FOR JOB SA7284

LETTING DATE: 07/20/11

(CODE 997)

COUNTY: WASHINGTON

JOB NAME: CO. RD. 79 OVERLAY (SEL. SEC.) (S)

LENGTH: 1.000 MILES

ROUTES: CR 79

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	WASH10	WASHINGTON COUNTY	\$ 120,002.37	100.0000%
2	APAC20	APAC-CENTRAL, INC.	\$ 123,161.45	102.6325%
3	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$ 140,517.95	117.0960%

TABULATION OF BIDS

CALL ORDER : 960  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA7284  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) WASH10 WASHINGTON COUNTY		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) DECC10 DECCO CONTRS.-PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	651.000 GAL	4.00000	2604.00	2.50000	1627.50	2.85000	1855.35
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1539.000 TON	63.83000	98234.37	27.25000	41937.75	39.00000	60021.00
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	93.000 TON	120.00000	11160.00	800.00000	74400.00	713.00000	66309.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00	560.00000	560.00	5585.00000	5585.00
0005 604003 SIGNS	172.000 SQFT	11.00000	1892.00	6.15000	1057.80	6.30000	1083.60
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10560.000 LF	0.20000	2112.00	0.14000	1478.40	0.15000	1584.00
SECTION TOTALS		\$	118,002.37	\$	121,061.45	\$	136,437.95
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2000.00000	2000.00	2100.00000	2100.00	4080.00000	4080.00
SECTION TOTALS		\$	2,000.00	\$	2,100.00	\$	4,080.00
CONTRACT TOTALS		\$	120,002.37	\$	123,161.45	\$	140,517.95

BIDS OPENED FOR JOB BR7313

LETTING DATE: 07/20/11

BRO-0073(52)

COUNTY: WHITE

JOB NAME: BAYOU DES ARC STR. &amp; APPRS. (S)

LENGTH: 0.189 MILES

ROUTES: CR 26

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SEAG10 SEAGRAVES CONSTRUCTION, INC.	\$ 929,088.33	100.0000%
2	SIMC10 SIMCO, INC.	\$ 994,274.25	107.0161%
3	FRAN10 FRANKS CONSTRUCTION, INC.	\$ 1,022,562.93	110.0609%
4	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 1,191,778.11	128.2739%
5	ASPH22 ASPHALT PRODUCERS, LLC	\$ 1,310,140.06	141.0135%

TABULATION OF BIDS

CALL ORDER : 970  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : BR7313  
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SEAG10 SEAGRAVES CONSTRUCTION, INC.		( 2 ) SIMC10 SIMCO, INC.		( 3 ) FRAN10 FRANKS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	10.000	STA	500.00000	5000.00	800.00000	8000.00	600.00000	6000.00
0002 201111 GRUBBING	10.000	STA	500.00000	5000.00	800.00000	8000.00	450.00000	4500.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	448.000	LF	4.00000	1792.00	1.50000	672.00	2.00000	896.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	200.00000	400.00	200.00000	400.00	400.00000	800.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	15000.00000	15000.00	8000.00000	8000.00	5000.00000	5000.00
0006 210201 UNCLASSIFIED EXCAVATION	1596.000	CUYD	8.50000	13566.00	15.00000	23940.00	10.00000	15960.00
0007 210601 COMPACTED EMBANKMENT	8512.000	CUYD	10.00000	85120.00	14.00000	119168.00	12.00000	102144.00
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	1404.000	TON	26.00000	36504.00	20.00000	28080.00	18.00000	25272.00
0009 401001 PRIME COAT	993.000	GAL	4.50000	4468.50	6.60000	6553.80	6.50000	6454.50
0010 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	78.000	TON	40.00000	3120.00	45.00000	3510.00	160.00000	12480.00
0011 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	1796.000	GAL	4.00000	7184.00	5.50000	9878.00	5.75000	10327.00
0012 504261 APPROACH GUTTERS	15.000	CUYD	350.00000	5250.00	375.00000	5625.00	550.00000	8250.00
0013 602011 FURNISHING FIELD OFFICE	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0014 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	6000.00000	6000.00	5000.00000	5000.00
0015 604003 SIGNS	141.000	SQFT	8.00000	1128.00	8.00000	1128.00	12.00000	1692.00
0016 604013 BARRICADES	48.000	LF	15.00000	720.00	15.00000	720.00	30.00000	1440.00
0017 606704 24" SIDE DRAIN	44.000	LF	35.00000	1540.00	32.00000	1408.00	32.00000	1408.00
0018 606990 SELECTED PIPE BEDDING	5.000	CUYD	10.00000	50.00	20.00000	100.00	20.00000	100.00

TABULATION OF BIDS

CALL ORDER : 970  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : BR7313  
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SEAG10 SEAGRAVES CONSTRUCTION, INC.		( 2 ) SIMC10 SIMCO, INC.		( 3 ) FRAN10 FRANKS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 606992 SELECTED PIPE BACKFILL	10.000	CUYD	10.00000	100.00	20.00000	200.00	20.00000	200.00
0020 611004 4" PIPE UNDERDRAINS	200.000	LF	2.00000	400.00	12.00000	2400.00	5.00000	1000.00
0021 617001 GUARDRAIL (TYPE A)	200.000	LF	24.00000	4800.00	24.00000	4800.00	20.00000	4000.00
0022 617003 GUARDRAIL (TYPE C)	25.000	LF	30.00000	750.00	30.00000	750.00	55.00000	1375.00
0023 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	700.00000	2800.00	700.00000	2800.00	750.00000	3000.00
0024 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1650.00000	6600.00	1650.00000	6600.00	1800.00000	7200.00
0025 619005 WIRE FENCE (TYPE D-1)	306.000	LF	8.00000	2448.00	5.00000	1530.00	8.00000	2448.00
0026 620001 LIME	3.000	TON	100.00000	300.00	100.00000	300.00	110.00000	330.00
0027 620011 SEEDING	1.620	ACRE	975.00000	1579.50	1500.00000	2430.00	1000.00000	1620.00
0028 620021 MULCH COVER	3.240	ACRE	975.00000	3159.00	1500.00000	4860.00	1000.00000	3240.00
0029 620030 WATER	198.200	MGAL	12.00000	2378.40	20.00000	3964.00	12.00000	2378.40
0030 621001 TEMPORARY SEEDING	1.620	ACRE	975.00000	1579.50	1500.00000	2430.00	1000.00000	1620.00
0031 621021 SILT FENCE	1400.000	LF	5.00000	7000.00	4.00000	5600.00	5.00000	7000.00
0032 621031 SAND BAG DITCH CHECKS	130.000	BAG	12.00000	1560.00	10.00000	1300.00	12.00000	1560.00
0033 621111 SEDIMENT REMOVAL AND DISPOSAL	53.000	CUYD	15.00000	795.00	15.00000	795.00	10.00000	530.00
0034 621151 ROCK DITCH CHECKS	14.000	CUYD	50.00000	700.00	55.00000	770.00	65.00000	910.00
0035 621165 ROCK DITCH LINER	50.000	TON	50.00000	2500.00	55.00000	2750.00	50.00000	2500.00
0036 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5000.00000	5000.00	10000.00000	10000.00	16000.00000	16000.00
0037 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	5000.00000	5000.00	8000.00000	8000.00	17000.00000	17000.00
0038 637001 MAILBOXES	1.000	EACH	70.00000	70.00	70.00000	70.00	120.00000	120.00

TABULATION OF BIDS

CALL ORDER : 970  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : BR7313  
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SEAG10 SEAGRAVES CONSTRUCTION, INC.		( 2 ) SIMC10 SIMCO, INC.		( 3 ) FRAN10 FRANKS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	175.00000	175.00	175.00000	175.00	120.00000	120.00
0040 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2000.000	LF	0.50000	1000.00	0.40000	800.00	0.45000	900.00
0041 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2000.000	LF	0.50000	1000.00	0.40000	800.00	0.45000	900.00
0042 726001 STANDARD SIGN	89.250	SQFT	15.00000	1338.75	15.00000	1338.75	16.50000	1472.63
0043 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	6.000	EACH	70.00000	420.00	70.00000	420.00	75.00000	450.00
0044 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	9.000	EACH	100.00000	900.00	100.00000	900.00	75.00000	675.00
0045 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	262.000	CUYD	50.00000	13100.00	150.00000	39300.00	40.00000	10480.00
0046 802110 CLASS S CONCRETE-BRIDGE	189.300	CUYD	500.00000	94650.00	570.00000	107901.00	650.00000	123045.00
0047 802120 CLASS S(AE) CONCRETE-BRIDGE	205.400	CUYD	600.00000	123240.00	600.00000	123240.00	700.00000	143780.00
0048 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	16.800	GAL	75.00000	1260.00	50.00000	840.00	75.00000	1260.00
0049 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1276.000	LB	0.88000	1122.88	0.95000	1212.20	0.90000	1148.40
0050 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	76110.000	LB	0.88000	66976.80	0.95000	72304.50	0.90000	68499.00
0051 805002 STEEL PILING (HP 12X53)	132.000	LF	83.00000	10956.00	75.00000	9900.00	100.00000	13200.00
0052 805501 PREBORING	44.000	LF	140.00000	6160.00	125.00000	5500.00	150.00000	6600.00
0053 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	173680.000	LB	1.60000	277888.00	1.47000	255309.60	1.55000	269204.00
0054 808001 ELASTOMERIC BEARINGS	5704.000	CUIN	4.50000	25668.00	2.10000	11978.40	2.50000	14260.00
0055 810031 SILICONE JOINT SEALANT	71.000	LF	36.00000	2556.00	48.00000	3408.00	65.00000	4615.00
0056 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	1000.00000	1000.00	300.00000	300.00	500.00000	500.00

TABULATION OF BIDS

CALL ORDER : 970  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : BR7313  
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SEAG10 SEAGRAVES CONSTRUCTION, INC.		( 2 ) SIMC10 SIMCO, INC.		( 3 ) FRAN10 FRANKS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 816001 FILTER BLANKET	764.000 SQYD	3.50000	2674.00	3.50000	2674.00	3.50000	2674.00
0058 816011 DUMPED RIPRAP	413.000 CUYD	45.00000	18585.00	45.00000	18585.00	55.00000	22715.00
SECTION TOTALS		\$	896,032.33	\$	955,418.25	\$	973,252.93
SECTION 0002 24" CROSS DRAIN ALTERNATES- BID ONE ONE ITEM ONLY							
0059 606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	58.000 LF						
0060 606126 A02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	62.000 LF						
0061 606225 A03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	62.000 LF	38.00000	2356.00	50.00000	3100.00	55.00000	3410.00
0062 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	62.000 LF						
0063 606682 A05 24" HIGH DENSITY POLYETHYLENE PIPE	62.000 LF						
0064 606692 A06 24" PVC PIPE	62.000 LF						
SECTION TOTALS		\$	2,356.00	\$	3,100.00	\$	3,410.00
SECTION 0003 24" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0065 606805 B01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH						
0066 606806 B02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000 EACH	350.00000	700.00	378.00000	756.00	450.00000	900.00
SECTION TOTALS		\$	700.00	\$	756.00	\$	900.00
SECTION 0004 -							
0067 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	30000.00000	30000.00	35000.00000	35000.00	45000.00000	45000.00
SECTION TOTALS		\$	30,000.00	\$	35,000.00	\$	45,000.00
CONTRACT TOTALS		\$	929,088.33	\$	994,274.25	\$	1,022,562.93

TABULATION OF BIDS

CALL ORDER : 970  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : BR7313  
 DISTRICT : 05

COUNTIES : WHITE

			( 4 ) ROBE15			( 5 ) ASPH22		
			ROBERTSON CONTRACTORS, INC.			ASPHALT PRODUCERS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	201011 CLEARING	10.000 STA	800.00000	8000.00	1000.00000	10000.00		
0002	201111 GRUBBING	10.000 STA	800.00000	8000.00	1000.00000	10000.00		
0003	202011 REMOVAL AND DISPOSAL OF FENCE	448.000 LF	5.00000	2240.00	4.00000	1792.00		
0004	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000 EACH	350.00000	700.00	500.00000	1000.00		
0005	205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	10000.00000	10000.00	50000.00000	50000.00		
0006	210201 UNCLASSIFIED EXCAVATION	1596.000 CUYD	14.00000	22344.00	20.00000	31920.00		
0007	210601 COMPACTED EMBANKMENT	8512.000 CUYD	12.00000	102144.00	17.00000	144704.00		
0008	303107 AGGREGATE BASE COURSE (CLASS 7)	1404.000 TON	27.00000	37908.00	24.00000	33696.00		
0009	401001 PRIME COAT	993.000 GAL	8.40000	8341.20	6.75000	6702.75		
0010	402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	78.000 TON	98.77000	7704.06	162.00000	12636.00		
0011	402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	1796.000 GAL	4.73000	8495.08	6.05000	10865.80		
0012	504261 APPROACH GUTTERS	15.000 CUYD	500.00000	7500.00	600.00000	9000.00		
0013	602011 FURNISHING FIELD OFFICE	1.000 EACH	5000.00000	5000.00	15000.00000	15000.00		
0014	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	10000.00000	10000.00	30000.00000	30000.00		
0015	604003 SIGNS	141.000 SQFT	8.40000	1184.40	8.64000	1218.24		
0016	604013 BARRICADES	48.000 LF	15.75000	756.00	16.20000	777.60		
0017	606704 24" SIDE DRAIN	44.000 LF	45.00000	1980.00	42.09000	1851.96		
0018	606990 SELECTED PIPE BEDDING	5.000 CUYD	50.00000	250.00	15.00000	75.00		



TABULATION OF BIDS

CALL ORDER : 970  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : BR7313  
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 5 ) ASPH22 ASPHALT PRODUCERS, LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 606992 SELECTED PIPE BACKFILL	10.000	CUYD	32.00000	320.00	15.00000	150.00		
0020 611004 4" PIPE UNDERDRAINS	200.000	LF	12.00000	2400.00	10.00000	2000.00		
0021 617001 GUARDRAIL (TYPE A)	200.000	LF	25.20000	5040.00	25.95000	5190.00		
0022 617003 GUARDRAIL (TYPE C)	25.000	LF	31.50000	787.50	32.55000	813.75		
0023 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	735.00000	2940.00	760.00000	3040.00		
0024 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1732.50000	6930.00	1785.00000	7140.00		
0025 619005 WIRE FENCE (TYPE D-1)	306.000	LF	8.40000	2570.40	8.64000	2643.84		
0026 620001 LIME	3.000	TON	105.00000	315.00	108.00000	324.00		
0027 620011 SEEDING	1.620	ACRE	1023.75000	1658.48	1053.00000	1705.86		
0028 620021 MULCH COVER	3.240	ACRE	1023.75000	3316.95	1053.00000	3411.72		
0029 620030 WATER	198.200	MGAL	12.60000	2497.32	12.96000	2568.67		
0030 621001 TEMPORARY SEEDING	1.620	ACRE	1023.75000	1658.48	1053.00000	1705.86		
0031 621021 SILT FENCE	1400.000	LF	5.25000	7350.00	5.40000	7560.00		
0032 621031 SAND BAG DITCH CHECKS	130.000	BAG	12.60000	1638.00	13.00000	1690.00		
0033 621111 SEDIMENT REMOVAL AND DISPOSAL	53.000	CUYD	15.00000	795.00	15.00000	795.00		
0034 621151 ROCK DITCH CHECKS	14.000	CUYD	80.00000	1120.00	100.00000	1400.00		
0035 621165 ROCK DITCH LINER	50.000	TON	55.00000	2750.00	100.00000	5000.00		
0036 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	20000.00000	20000.00		
0037 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	20000.00000	20000.00		
0038 637001 MAILBOXES	1.000	EACH	73.50000	73.50	76.00000	76.00		

TABULATION OF BIDS

CALL ORDER : 970  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : BR7313  
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 5 ) ASPH22 ASPHALT PRODUCERS, LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	183.75000	183.75	190.00000	190.00		
0040 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2000.000	LF	0.42000	840.00	0.54000	1080.00		
0041 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2000.000	LF	0.42000	840.00	0.54000	1080.00		
0042 726001 STANDARD SIGN	89.250	SQFT	15.75000	1405.69	16.25000	1450.31		
0043 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	6.000	EACH	73.50000	441.00	76.00000	456.00		
0044 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	9.000	EACH	105.00000	945.00	108.00000	972.00		
0045 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	262.000	CUYD	145.00000	37990.00	100.00000	26200.00		
0046 802110 CLASS S CONCRETE-BRIDGE	189.300	CUYD	755.00000	142921.50	750.00000	141975.00		
0047 802120 CLASS S(AE) CONCRETE-BRIDGE	205.400	CUYD	750.00000	154050.00	750.00000	154050.00		
0048 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	16.800	GAL	100.00000	1680.00	125.00000	2100.00		
0049 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1276.000	LB	1.35000	1722.60	1.20000	1531.20		
0050 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	76110.000	LB	1.10000	83721.00	1.15000	87526.50		
0051 805002 STEEL PILING (HP 12X53)	132.000	LF	80.00000	10560.00	100.00000	13200.00		
0052 805501 PREBORING	44.000	LF	165.00000	7260.00	200.00000	8800.00		
0053 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	173680.000	LB	1.90000	329992.00	1.80000	312624.00		
0054 808001 ELASTOMERIC BEARINGS	5704.000	CUIN	3.30000	18823.20	2.75000	15686.00		
0055 810031 SILICONE JOINT SEALANT	71.000	LF	60.00000	4260.00	100.00000	7100.00		
0056 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	500.00000	500.00	650.00000	650.00		

TABULATION OF BIDS

CALL ORDER : 970  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : BR7313  
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 5 ) ASPH22 ASPHALT PRODUCERS, LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 816001 FILTER BLANKET	764.000	SOYD	5.00000	3820.00	5.00000	3820.00		
0058 816011 DUMPED RIPRAP	413.000	CUYD	55.00000	22715.00	55.00000	22715.00		
SECTION TOTALS			\$	1,131,378.11	\$	1,261,660.06		\$
SECTION 0002 24" CROSS DRAIN ALTERNATES- BID ONE ONE ITEM ONLY								
0059 606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	58.000	LF						
0060 606126 A02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	62.000	LF						
0061 606225 A03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	62.000	LF	50.00000	3100.00	40.00000	2480.00		
0062 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	62.000	LF						
0063 606682 A05 24" HIGH DENSITY POLYETHYLENE PIPE	62.000	LF						
0064 606692 A06 24" PVC PIPE	62.000	LF						
SECTION TOTALS			\$	3,100.00	\$	2,480.00		\$
SECTION 0003 24" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY								
0065 606805 B01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH						
0066 606806 B02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000	EACH	650.00000	1300.00	500.00000	1000.00		
SECTION TOTALS			\$	1,300.00	\$	1,000.00		\$
SECTION 0004 -								
0067 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	56000.00000	56000.00	45000.00000	45000.00		
SECTION TOTALS			\$	56,000.00	\$	45,000.00		\$
CONTRACT TOTALS			\$	1,191,778.11	\$	1,310,140.06		\$

BIDS OPENED FOR JOB SA7438

LETTING DATE: 07/20/11

(CODE 9970)

COUNTY: WOODRUFF

JOB NAME: WOODRUFF CO. REPAIR & RESEAL NO. 2 (SEL. SECS.) (S)

LENGTH: 4.500 MILES

ROUTES: VARIOUS  
SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 162,012.04	100.0000%

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TABULATION OF BIDS

CALL ORDER : 980  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : SA7438  
 DISTRICT : 01

COUNTIES : WOODRUFF

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SALT10 SALT CREEK PAVING & CONST. C		( 5 ) ASPH22 ASPHALT PRODUCERS, LLC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	100.000 GAL	4.00000	400.00				
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	846.000 TON	38.30000	32401.80				
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	17972.000 GAL	3.58000	64339.76				
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	94.000 TON	123.50000	11609.00				
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	6.000 TON	870.58000	5223.48				
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	200.000 TON	180.00000	36000.00				
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00				
0008 604003 SIGNS	378.000 SQFT	7.00000	2646.00				
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	47520.000 LF	0.10000	4752.00				
SECTION TOTALS		\$	157,872.04	\$		\$	
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4140.00000	4140.00				
SECTION TOTALS		\$	4,140.00	\$		\$	
CONTRACT TOTALS		\$	162,012.04	\$	1,310,140.06	\$	

BIDS OPENED FOR JOB FA7517

LETTING DATE: 07/20/11

STPR-0075(29)

COUNTY: YELL

JOB NAME: KINGSTON-HWY. 28 (SURFACING) (S)

LENGTH: 3.860 MILES

ROUTES: CR 11

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
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1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 776,667.32	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 923,826.56	118.9475%

TABULATION OF BIDS

CALL ORDER : 990  
 LETTING DATE : 07/20/11 10:30 A.M.

CONTRACT ID : FA7517  
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) ROGE02 ROGERS GROUP, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	14806.000	TON	16.93000	250665.58	23.40000	346460.40		
0002 305001 RECONSTRUCTED BASE COURSE	204.000	STA	250.00000	51000.00	222.80000	45451.20		
0003 401001 PRIME COAT	20577.000	GAL	4.00000	82308.00	4.50000	92596.50		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5122.000	TON	15.47000	79237.34	77.23000	395572.06		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	287.000	TON	950.00000	272650.00	120.00000	34440.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	3000.00000	3000.00		
0007 604003 SIGNS	84.000	SQFT	12.00000	1008.00	12.00000	1008.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	22984.000	LF	0.10000	2298.40	0.10000	2298.40		
SECTION TOTALS			\$	746,667.32	\$	920,826.56		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	30000.00000	30000.00	3000.00000	3000.00		
SECTION TOTALS			\$	30,000.00	\$	3,000.00		\$
CONTRACT TOTALS			\$	776,667.32	\$	923,826.56		\$