

BIDS OPENED FOR JOB 110504

LETTING DATE: 03/21/12

STP-0019(33)

COUNTY: CROSS

JOB NAME: HWY. 1 NORTH-WEST (WYNNE) (S)

LENGTH: 0.658 MILES

ROUTES: 64

SECTIONS: 15 & 16

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$3,750)
1	ASPH22 ASPHALT PRODUCERS, LLC	\$ 4,785,218.12	170	\$ 5,422,718.12
2	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 4,983,175.93	170	\$ 5,620,675.93
3	IDEA10 IDEAL CONSTRUCTION COMPANY	\$ 5,314,016.62	170	\$ 5,951,516.62
4	APAC40 APAC-TENNESSEE, INC.	\$ 5,961,976.68	170	\$ 6,599,476.68

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ASPH22 ASPHALT PRODUCERS, LLC	\$ 4,785,218.12	100.0000%
2	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 4,983,175.93	104.1369%
3	IDEA10 IDEAL CONSTRUCTION COMPANY	\$ 5,314,016.62	111.0507%
4	APAC40 APAC-TENNESSEE, INC.	\$ 5,961,976.68	124.5915%

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	4.000 STA	2160.00000	8640.00	785.78000	3143.12	4000.00000	16000.00
0002 201111 GRUBBING	4.000 STA	2160.00000	8640.00	785.78000	3143.12	4000.00000	16000.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	1159.000 LF	8.64000	10013.76	6.21000	7197.39	7.35000	8518.65
0004 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	629.000 LF	8.64000	5434.56	4.29000	2698.41	6.75000	4245.75
0005 202011 REMOVAL AND DISPOSAL OF FENCE	964.000 LF	1.94000	1870.16	2.04000	1966.56	4.45000	4289.80
0006 202021 REMOVAL AND DISPOSAL OF POSTS	4.000 EACH	432.00000	1728.00	521.41000	2085.64	560.00000	2240.00
0007 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	157.000 SQYD	6.48000	1017.36	21.38000	3356.66	18.40000	2888.80
0008 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	2.000 EACH	2160.00000	4320.00	3164.86000	6329.72	2100.00000	4200.00
0009 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	168.000 SQYD	6.48000	1088.64	16.42000	2758.56	21.00000	3528.00
0010 202066 REMOVAL AND DISPOSAL OF CONCRETE PARKING AREA	329.000 SQYD	6.48000	2131.92	10.20000	3355.80	12.75000	4194.75
0011 202072 REMOVAL AND DISPOSAL OF WALKS	6.000 SQYD	6.48000	38.88	67.56000	405.36	70.00000	420.00
0012 202092 REMOVAL AND DISPOSAL OF JUNCTION BOXES	1.000 EACH	567.00000	567.00	1042.81000	1042.81	3500.00000	3500.00
0013 202093 REMOVAL AND DISPOSAL OF DROP INLETS	2.000 EACH	567.00000	1134.00	1170.89000	2341.78	1775.00000	3550.00
0014 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	28.000 EACH	367.20000	10281.60	408.56000	11439.68	375.00000	10500.00
0015 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000 EACH	3996.00000	3996.00	3295.88000	3295.88	8000.00000	8000.00
0016 202099 REMOVAL AND DISPOSAL OF HEADWALLS	1.000 EACH	799.20000	799.20	1001.69000	1001.69	2000.00000	2000.00
0017 202191 REMOVAL AND DISPOSAL OF SIGNS	3.000 EACH	243.00000	729.00	601.21000	1803.63	185.00000	555.00
0018 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	350.000 LF	4.32000	1512.00	8.14000	2849.00	6.45000	2257.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	24840.00000	24840.00	30592.30000	30592.30	20000.00000	20000.00
0020 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	24840.00000	24840.00	30592.30000	30592.30	20000.00000	20000.00
0021 206001 FLOWABLE SELECT MATERIAL	33.000	CUYD	120.96000	3991.68	190.42000	6283.86	270.00000	8910.00
0022 210201 UNCLASSIFIED EXCAVATION	8468.000	CUYD	8.64000	73163.52	9.06000	76720.08	9.45000	80022.60
0023 210601 COMPACTED EMBANKMENT	16366.000	CUYD	9.72000	159077.52	19.49000	318973.34	14.60000	238943.60
0024 210702 SOIL STABILIZATION	100.000	TON	237.60000	23760.00	200.00000	20000.00	270.00000	27000.00
0025 303107 AGGREGATE BASE COURSE (CLASS 7)	3530.000	TON	27.54000	97216.20	43.95000	155143.50	27.50000	97075.00
0026 307007 PROCESSING CEMENT TREATED BASE COURSE (7" UNIFORM THICKNESS)	14155.000	SQYD	3.24000	45862.20	2.39000	33830.45	2.10000	29725.50
0027 307401 CEMENT IN TREATED BASE COURSE	524.000	TON	170.64000	89415.36	126.00000	66024.00	148.75000	77945.00
0028 307508 SOIL AGGREGATE IN CEMENT TREATED BASE COURSE (8" COMPACTED DEPTH)	14155.000	SQYD	3.67000	51948.85	4.12000	58318.60	4.10000	58035.50
0029 309007 PORTLAND CEMENT CONCRETE BASE (7" UNIFORM THICKNESS)	2097.000	SQYD	36.72000	77001.84	50.74000	106401.78	52.00000	109044.00
0030 309008 PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS)	1074.000	SQYD	39.96000	42917.04	55.05000	59123.70	55.00000	59070.00
0031 401011 TACK COAT	3218.000	GAL	3.00000	9654.00	3.05000	9814.90	2.90000	9332.20
0032 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3844.000	TON	91.05000	349996.20	69.43000	266888.92	77.02000	296064.88
0033 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	181.000	TON	133.20000	24109.20	1226.80000	222050.80	1168.01000	211409.81
0034 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6720.000	TON	103.00000	692160.00	66.33000	445737.60	74.07000	497750.40

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0035 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	23.000	TON	133.20000	3063.60	1047.90000	24101.70	1046.57000	24071.11
0036 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	368.000	TON	133.20000	49017.60	1282.65000	472015.20	1221.57000	449537.76
0037 412001 COLD MILLING ASPHALT PAVEMENT	2078.000	SQYD	5.50000	11429.00	6.41000	13319.98	10.00000	20780.00
0038 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	250.00000	6250.00	210.00000	5250.00	230.00000	5750.00
0039 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	250.00000	12500.00	210.00000	10500.00	200.00000	10000.00
0040 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1154.600	SQYD	43.00000	49647.80	47.88000	55282.25	32.00000	36947.20
0041 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	225000.00000	225000.00	310942.60000	310942.60	375000.00000	375000.00
0042 603024 24" TEMPORARY CULVERT	22.000	LF	30.24000	665.28	110.29000	2426.38	25.30000	556.60
0043 603030 30" TEMPORARY CULVERT	184.000	LF	50.76000	9339.84	49.40000	9089.60	33.35000	6136.40
0044 604003 SIGNS	334.000	SQFT	6.48000	2164.32	8.40000	2805.60	25.00000	8350.00
0045 604013 BARRICADES	144.000	LF	21.60000	3110.40	26.25000	3780.00	150.00000	21600.00
0046 604023 TRAFFIC DRUMS	189.000	EACH	37.80000	7144.20	52.50000	9922.50	150.00000	28350.00
0047 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	346.000	LF	42.49000	14701.54	38.58000	13348.68	100.00000	34600.00
0048 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	346.000	LF	10.62000	3674.52	8.03000	2778.38	15.00000	5190.00
0049 604041 CONSTRUCTION PAVEMENT MARKINGS	35624.000	LF	0.22000	7837.28	0.21000	7481.04	0.50000	17812.00
0050 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	5.000	EACH	189.00000	945.00	183.75000	918.75	250.00000	1250.00
0051 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	5.000	EACH	135.00000	675.00	131.25000	656.25	250.00000	1250.00

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0052 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	12038.000	LF	0.59000	7102.42	0.58000	6982.04	0.55000	6620.90
0053 604083 VERTICAL PANELS	91.000	EACH	54.00000	4914.00	57.75000	5255.25	100.00000	9100.00
0054 605002 CONCRETE DITCH PAVING (TYPE B)	119.000	SQYD	43.20000	5140.80	63.10000	7508.90	32.00000	3808.00
0055 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	304.000	LF	36.94000	11229.76	53.26000	16191.04	49.80000	15139.20
0056 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	221.000	LF	48.71000	10764.91	53.67000	11861.07	50.00000	11050.00
0057 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	9.000	LF	77.76000	699.84	188.10000	1692.90	115.15000	1036.35
0058 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	95.000	LF	99.09000	9413.55	99.31000	9434.45	71.35000	6778.25
0059 606701 12" SIDE DRAIN	185.000	LF	30.24000	5594.40	44.63000	8256.55	38.95000	7205.75
0060 606704 24" SIDE DRAIN	92.000	LF	39.96000	3676.32	44.91000	4131.72	36.55000	3362.60
0061 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	20.000	EACH	783.00000	15660.00	721.99000	14439.80	545.50000	10910.00
0062 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	864.00000	1728.00	1231.32000	2462.64	718.00000	1436.00
0063 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	993.60000	993.60	1335.06000	1335.06	880.00000	880.00
0064 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1377.00000	1377.00	1743.49000	1743.49	1310.00000	1310.00
0065 606990 SELECTED PIPE BEDDING	100.000	CUYD	16.20000	1620.00	19.21000	1921.00	15.00000	1500.00
0066 606992 SELECTED PIPE BACKFILL	150.000	CUYD	16.20000	2430.00	19.21000	2881.50	7.50000	1125.00
0067 609003 DROP INLETS (TYPE C)	1.000	EACH	3159.00000	3159.00	3675.00000	3675.00	3600.00000	3600.00

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0068 609034 DROP INLETS (TYPE MO)	29.000	EACH	2808.00000	81432.00	2835.00000	82215.00	3300.00000	95700.00
0069 609205 JUNCTION BOXES (TYPE E)	2.000	EACH	3132.00000	6264.00	2415.00000	4830.00	3700.00000	7400.00
0070 609235 JUNCTION BOXES (TYPE ST)	1.000	EACH	3186.00000	3186.00	2625.00000	2625.00	4000.00000	4000.00
0071 609301 DROP INLET EXTENSIONS (4')	23.000	EACH	1377.00000	31671.00	525.00000	12075.00	900.00000	20700.00
0072 609501 YARD DRAINS	3.000	EACH	777.60000	2332.80	1623.75000	4871.25	1585.00000	4755.00
0073 611003 UNDERDRAIN OUTLET PROTECTORS	2.000	EACH	183.60000	367.20	374.83000	749.66	395.00000	790.00
0074 611004 4" PIPE UNDERDRAINS	500.000	LF	9.07000	4535.00	11.56000	5780.00	10.00000	5000.00
0075 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	6.900	CUYD	183.60000	1266.84	580.87000	4008.00	370.00000	2553.00
0076 620001 LIME	6.000	TON	216.00000	1296.00	157.50000	945.00	150.00000	900.00
0077 620011 SEEDING	2.920	ACRE	1890.00000	5518.80	892.50000	2606.10	750.00000	2190.00
0078 620021 MULCH COVER	3.820	ACRE	1890.00000	7219.80	787.50000	3008.25	750.00000	2865.00
0079 620030 WATER	348.300	MGAL	21.60000	7523.28	10.50000	3657.15	14.00000	4876.20
0080 621001 TEMPORARY SEEDING	0.900	ACRE	1620.00000	1458.00	787.50000	708.75	500.00000	450.00
0081 621021 SILT FENCE	2800.000	LF	4.32000	12096.00	3.05000	8540.00	2.90000	8120.00
0082 621031 SAND BAG DITCH CHECKS	1232.000	BAG	8.64000	10644.48	5.51000	6788.32	6.00000	7392.00
0083 621051 DROP INLET SILT FENCE	1000.000	LF	11.88000	11880.00	10.50000	10500.00	8.00000	8000.00
0084 621071 SEDIMENT BASIN	500.000	CUYD	23.76000	11880.00	9.27000	4635.00	20.00000	10000.00
0085 621101 OBLITERATION OF SEDIMENT BASIN	500.000	CUYD	23.76000	11880.00	9.27000	4635.00	20.00000	10000.00
0086 621111 SEDIMENT REMOVAL AND DISPOSAL	692.000	CUYD	23.76000	16441.92	7.94000	5494.48	20.00000	13840.00
0087 623001 SECOND SEEDING APPLICATION	2.920	ACRE	5974.00000	17444.08	892.50000	2606.10	750.00000	2190.00

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0088 624001 SOLID SODDING	2554.000	SQYD	5.40000	13791.60	3.99000	10190.46	3.40000	8683.60
0089 626003 EROSION CONTROL MATTING (CLASS 3)	100.000	SQYD	10.80000	1080.00	8.40000	840.00	3.25000	325.00
0090 632001 CONCRETE ISLAND	415.000	SQYD	43.20000	17928.00	49.69000	20621.35	34.00000	14110.00
0091 633001 CONCRETE WALKS	3716.000	SQYD	31.32000	116385.12	29.93000	111219.88	31.00000	115196.00
0092 633201 HAND RAILING	150.000	LF	100.00000	15000.00	66.27000	9940.50	150.00000	22500.00
0093 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	8033.000	LF	11.56000	92861.48	18.07000	145156.31	16.00000	128528.00
0094 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	165000.00000	165000.00	54167.50000	54167.50	253070.00000	253070.00
0095 637001 MAILBOXES	24.000	EACH	108.00000	2592.00	105.00000	2520.00	125.00000	3000.00
0096 637011 MAILBOX SUPPORTS (SINGLE)	8.000	EACH	108.00000	864.00	105.00000	840.00	125.00000	1000.00
0097 637012 MAILBOX SUPPORTS (DOUBLE)	8.000	EACH	108.00000	864.00	105.00000	840.00	175.00000	1400.00
0098 641006 WHEELCHAIR RAMPS (TYPE 3)	69.000	SQYD	162.00000	11178.00	178.56000	12320.64	69.00000	4761.00
0099 641007 WHEELCHAIR RAMPS (TYPE 4)	89.000	SQYD	178.00000	15842.00	172.93000	15390.77	89.00000	7921.00
0100 701022 ACTUATED CONTROLLER TS 2--TYPE 2 (2 PHASES)	1.000	EACH	9909.00000	9909.00	9975.00000	9975.00	9185.00000	9185.00
0101 701029 ACTUATED CONTROLLER TS 2--TYPE 2 (8 PHASES)	1.000	EACH	14434.20000	14434.20	14700.00000	14700.00	13200.00000	13200.00
0102 704003 VEHICLE DETECTOR-RACK MOUNT	14.000	EACH	205.20000	2872.80	126.00000	1764.00	110.00000	1540.00
0103 704041 FEEDER WIRE	3363.000	LF	1.62000	5448.06	1.16000	3901.08	1.10000	3699.30
0104 704506 LOOP WIRING CLASS III (2)	3792.000	LF	13.77000	52215.84	7.35000	27871.20	7.00000	26544.00
0105 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	20.000	EACH	772.20000	15444.00	630.00000	12600.00	600.00000	12000.00

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0106 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	1.000 EACH	961.20000	961.20	824.25000	824.25	785.00000	785.00
0107 706105 SIGNAL HEAD RELOCATION	4.000 EACH	253.90000	1015.60	68.25000	273.00	65.00000	260.00
0108 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000 EACH	756.00000	6048.00	735.00000	5880.00	700.00000	5600.00
0109 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	2742.000 LF	1.73000	4743.66	1.52000	4167.84	1.40000	3838.80
0110 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	240.000 LF	2.05000	492.00	2.05000	492.00	1.75000	420.00
0111 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	590.000 LF	4.00000	2360.00	3.99000	2354.10	3.70000	2183.00
0112 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	481.000 LF	1.24000	596.44	1.05000	505.05	1.00000	481.00
0113 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	230.000 LF	0.92000	211.60	0.55000	126.50	0.52000	119.60
0114 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	45.000 LF	2.75000	123.75	3.68000	165.60	3.50000	157.50
0115 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	826.000 LF	1.62000	1338.12	1.68000	1387.68	1.60000	1321.60
0116 709002 GALVANIZED STEEL CONDUIT (1.25")	40.000 LF	22.14000	885.60	10.50000	420.00	10.00000	400.00
0117 710001 NON-METALLIC CONDUIT (1")	292.000 LF	15.12000	4415.04	6.56000	1915.52	6.25000	1825.00
0118 710002 NON-METALLIC CONDUIT (1.25")	275.000 LF	15.12000	4158.00	8.40000	2310.00	8.00000	2200.00
0119 710004 NON-METALLIC CONDUIT (2")	20.000 LF	17.28000	345.60	12.60000	252.00	12.00000	240.00
0120 710005 NON-METALLIC CONDUIT (3")	815.000 LF	21.60000	17604.00	21.00000	17115.00	20.00000	16300.00
0121 711002 CONCRETE PULL BOX (TYPE 2)	5.000 EACH	577.80000	2889.00	420.00000	2100.00	400.00000	2000.00
0122 711101 CONCRETE PULL BOX (TYPE 1 HD)	4.000 EACH	874.80000	3499.20	420.00000	1680.00	400.00000	1600.00
0123 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	912.60000	4563.00	472.50000	2362.50	450.00000	2250.00

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 110504
 DISTRICT : 01

COUNTIES : CROSS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 713001 SPAN WIRE ASSEMBLY	1.000 EACH	3906.60000	3906.60	3780.00000	3780.00	3600.00000	3600.00
0125 714034 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	1.000 EACH	10443.60000	10443.60	11130.00000	11130.00	9000.00000	9000.00
0126 714038 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	1.000 EACH	10827.00000	10827.00	12180.00000	12180.00	9440.00000	9440.00
0127 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	2.000 EACH	13095.00000	26190.00	15120.00000	30240.00	11500.00000	23000.00
0128 714723 LUMINAIRE ASSEMBLY	4.000 EACH	432.00000	1728.00	472.50000	1890.00	425.00000	1700.00
0129 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	1533.96000	1533.96	1680.00000	1680.00	1600.00000	1600.00
0130 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	2980.80000	2980.80	3150.00000	3150.00	3000.00000	3000.00
0131 716240 TREATED WOOD POLE (CLASS 2, 40')	4.000 EACH	928.80000	3715.20	1212.75000	4851.00	1155.00000	4620.00
0132 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	459.000 LF	1.89000	867.51	1.84000	844.56	1.75000	803.25
0133 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3492.000 LF	0.49000	1711.08	0.47000	1641.24	0.42000	1466.64
0134 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	857.000 LF	4.32000	3702.24	4.20000	3599.40	4.00000	3428.00
0135 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	11716.000 LF	0.49000	5740.84	0.47000	5506.52	0.42000	4920.72
0136 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	7.000 EACH	243.00000	1701.00	236.25000	1653.75	225.00000	1575.00
0137 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	7.000 EACH	162.00000	1134.00	157.50000	1102.50	150.00000	1050.00
0138 721002 RAISED PAVEMENT MARKERS (TYPE II)	193.000 EACH	5.40000	1042.20	5.25000	1013.25	5.00000	965.00
0139 726012 18" STREET NAME SIGN	6.000 EACH	685.80000	4114.80	411.25000	2467.50	500.00000	3000.00
0140 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000 EACH	11100.00000	22200.00	8639.50000	17279.00	11000.00000	22000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	4.000 EACH	540.00000	2160.00	525.00000	2100.00	7000.00000	28000.00
0142 731065 TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION)	2.000 EACH	1620.00000	3240.00	6825.00000	13650.00	5000.00000	10000.00
0143 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	449.000 CUYD	45.00000	20205.00	216.56000	97235.44	55.00000	24695.00
0144 802016 CLASS S CONCRETE-ROADWAY	1047.200 CUYD	750.00000	785400.00	453.72000	475135.58	555.00000	581196.00
0145 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	170053.000 LB	1.10000	187058.30	0.85000	144545.05	1.05000	178555.65
SECTION TOTALS		\$	4,304,463.91	\$	4,518,244.84	\$	4,867,240.72
SECTION 0002 18" STORM SEWER ALTERNATES-BID ONE ITEM ONLY							
0146 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1854.000 LF	35.37000	65575.98	46.09000	85450.86	28.65000	53117.10
0147 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1854.000 LF						
SECTION TOTALS		\$	65,575.98	\$	85,450.86	\$	53,117.10
SECTION 0003 24" STORM SEWER ALTERNATES-BID ONE ITEM ONLY							
0148 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	974.000 LF	47.52000	46284.48	59.57000	58021.18	34.20000	33310.80
0149 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	974.000 LF						
SECTION TOTALS		\$	46,284.48	\$	58,021.18	\$	33,310.80
SECTION 0004 30" STORM SEWER ALTERNATES-BID ONE ITEM ONLY							
0150 606030 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1680.000 LF	73.44000	123379.20	64.12000	107721.60	44.60000	74928.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 606331 C02 1680.000 LF 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS			\$ 123,379.20		\$ 107,721.60		\$ 74,928.00
SECTION 0005 36" STORM SEWER ALTERNATES-BID ONE ITEM ONLY							
0152 606035 D01 757.000 LF 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)		93.15000	70514.55	79.15000	59916.55	60.00000	45420.00
0153 606336 D02 757.000 LF 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS			\$ 70,514.55		\$ 59,916.55		\$ 45,420.00
SECTION 0006 -							
0154 601001 1.000 L.S. MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS		175000.00000	175000.00	153820.90000	153820.90	240000.00000	240000.00
CONTRACT TOTALS							
COST PLUS TIME TOTALS							
			\$ 4,785,218.12		\$ 4,983,175.93		\$ 5,314,016.62
			\$ 5,422,718.12		\$ 5,620,675.93		\$ 5,951,516.62

TABULATION OF BIDS

CALL ORDER : 010
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CONTRACT ID : 110504
 DISTRICT : 01

COUNTIES : CROSS

		(4) APAC40		()		()	
		APAC-TENNESSEE, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001 201011	CLEARING	4.000 STA	970.00000	3880.00			
0002 201111	GRUBBING	4.000 STA	970.00000	3880.00			
0003 202001	REMOVAL AND DISPOSAL OF CURB	1159.000 LF	7.60000	8808.40			
0004 202003	REMOVAL AND DISPOSAL OF CURB AND GUTTER	629.000 LF	14.00000	8806.00			
0005 202011	REMOVAL AND DISPOSAL OF FENCE	964.000 LF	4.18000	4029.52			
0006 202021	REMOVAL AND DISPOSAL OF POSTS	4.000 EACH	103.00000	412.00			
0007 202030	REMOVAL AND DISPOSAL OF CONCRETE SLABS	157.000 SQYD	7.90000	1240.30			
0008 202053	REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	2.000 EACH	618.00000	1236.00			
0009 202062	REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	168.000 SQYD	7.90000	1327.20			
0010 202066	REMOVAL AND DISPOSAL OF CONCRETE PARKING AREA	329.000 SQYD	7.90000	2599.10			
0011 202072	REMOVAL AND DISPOSAL OF WALKS	6.000 SQYD	7.90000	47.40			
0012 202092	REMOVAL AND DISPOSAL OF JUNCTION BOXES	1.000 EACH	368.00000	368.00			
0013 202093	REMOVAL AND DISPOSAL OF DROP INLETS	2.000 EACH	368.00000	736.00			
0014 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	28.000 EACH	412.00000	11536.00			
0015 202097	REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000 EACH	7900.00000	7900.00			
0016 202099	REMOVAL AND DISPOSAL OF HEADWALLS	1.000 EACH	440.00000	440.00			
0017 202191	REMOVAL AND DISPOSAL OF SIGNS	3.000 EACH	585.00000	1755.00			
0018 202502	REMOVAL AND DISPOSAL OF GUARDRAIL	350.000 LF	9.90000	3465.00			

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CONTRACT ID : 110504
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COUNTIES : CROSS

			(4) APAC40	()	()			
			APAC-TENNESSEE, INC.					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0019 205011	1.000	L.S.	20000.00000	20000.00				
REMOVAL OF EXISTING BRIDGE STRUCTURE								
(SITE NO. 1)								
0020 205012	1.000	L.S.	20000.00000	20000.00				
REMOVAL OF EXISTING BRIDGE STRUCTURE								
(SITE NO. 2)								
0021 206001	33.000	CUYD	240.00000	7920.00				
FLOWABLE SELECT MATERIAL								
0022 210201	8468.000	CUYD	14.00000	118552.00				
UNCLASSIFIED EXCAVATION								
0023 210601	16366.000	CUYD	15.00000	245490.00				
COMPACTED EMBANKMENT								
0024 210702	100.000	TON	198.00000	19800.00				
SOIL STABILIZATION								
0025 303107	3530.000	TON	35.40000	124962.00				
AGGREGATE BASE COURSE (CLASS 7)								
0026 307007	14155.000	SQYD	3.60000	50958.00				
PROCESSING CEMENT TREATED BASE COURSE								
(7" UNIFORM THICKNESS)								
0027 307401	524.000	TON	132.00000	69168.00				
CEMENT IN TREATED BASE COURSE								
0028 307508	14155.000	SQYD	4.80000	67944.00				
SOIL AGGREGATE IN CEMENT TREATED BASE								
COURSE (8" COMPACTED DEPTH)								
0029 309007	2097.000	SQYD	48.60000	101914.20				
PORTLAND CEMENT CONCRETE BASE (7"								
UNIFORM THICKNESS)								
0030 309008	1074.000	SQYD	60.40000	64869.60				
PORTLAND CEMENT CONCRETE BASE (8"								
UNIFORM THICKNESS)								
0031 401011	3218.000	GAL	2.90000	9332.20				
TACK COAT								
0032 406161	3844.000	TON	66.11000	254126.84				
MINERAL AGGREGATE IN ACHM BINDER COURSE								
(1")								
0033 406412	181.000	TON	1168.00000	211408.00				
ASPHALT BINDER (PG 70-22) IN ACHM								
BINDER COURSE (1") (MINIMUM BID \$120.00)								
0034 407162	6720.000	TON	63.19000	424636.80				
MINERAL AGGREGATE IN ACHM SURFACE								
COURSE (1/2")								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	23.000 TON	1046.57000	24071.11				
0036 407452	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	368.000 TON	1221.57000	449537.76				
0037 412001	COLD MILLING ASPHALT PAVEMENT	2078.000 SQYD	4.85000	10078.30				
0038 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000 TON	200.00000	5000.00				
0039 415011	ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	200.00000	10000.00				
0040 505001	PORTLAND CEMENT CONCRETE DRIVEWAY	1154.600 SQYD	56.65000	65408.09				
0041 603003	MAINTENANCE OF TRAFFIC	1.000 L.S.	499000.00000	499000.00				
0042 603024	24" TEMPORARY CULVERT	22.000 LF	87.55000	1926.10				
0043 603030	30" TEMPORARY CULVERT	184.000 LF	87.55000	16109.20				
0044 604003	SIGNS	334.000 SQFT	7.21000	2408.14				
0045 604013	BARRICADES	144.000 LF	25.75000	3708.00				
0046 604023	TRAFFIC DRUMS	189.000 EACH	46.35000	8760.15				
0047 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	346.000 LF	42.06000	14552.76				
0048 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	346.000 LF	9.40000	3252.40				
0049 604041	CONSTRUCTION PAVEMENT MARKINGS	35624.000 LF	0.23000	8193.52				
0050 604045	CONSTRUCTION PAVEMENT MARKINGS (WORDS)	5.000 EACH	309.00000	1545.00				
0051 604046	CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	5.000 EACH	283.25000	1416.25				

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0052 604055	REMOVAL OF CONSTRUCTION MARKINGS	12038.000	LF	0.77000	9269.26				
0053 604083	VERTICAL PANELS	91.000	EACH	51.50000	4686.50				
0054 605002	CONCRETE DITCH PAVING (TYPE B)	119.000	SQYD	85.85000	10216.15				
0055 606020	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	304.000	LF	46.35000	14090.40				
0056 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	221.000	LF	77.25000	17072.25				
0057 606030	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	9.000	LF	103.00000	927.00				
0058 606035	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	95.000	LF	118.45000	11252.75				
0059 606701	12" SIDE DRAIN	185.000	LF	30.90000	5716.50				
0060 606704	24" SIDE DRAIN	92.000	LF	41.20000	3790.40				
0061 606803	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	20.000	EACH	824.00000	16480.00				
0062 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1040.00000	2080.00				
0063 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1102.00000	1102.00				
0064 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1236.00000	1236.00				
0065 606990	SELECTED PIPE BEDDING	100.000	CUYD	15.45000	1545.00				
0066 606992	SELECTED PIPE BACKFILL	150.000	CUYD	22.66000	3399.00				
0067 609003	DROP INLETS (TYPE C)	1.000	EACH	3090.00000	3090.00				

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		(4) APAC40		()		()	
		APAC-TENNESSEE, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0068	609034 DROP INLETS (TYPE MO)	29.000 EACH	3399.00000	98571.00			
0069	609205 JUNCTION BOXES (TYPE E)	2.000 EACH	5150.00000	10300.00			
0070	609235 JUNCTION BOXES (TYPE ST)	1.000 EACH	5150.00000	5150.00			
0071	609301 DROP INLET EXTENSIONS (4')	23.000 EACH	927.00000	21321.00			
0072	609501 YARD DRAINS	3.000 EACH	257.50000	772.50			
0073	611003 UNDERDRAIN OUTLET PROTECTORS	2.000 EACH	208.00000	416.00			
0074	611004 4" PIPE UNDERDRAINS	500.000 LF	9.45000	4725.00			
0075	615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	6.900 CUYD	775.00000	5347.50			
0076	620001 LIME	6.000 TON	128.75000	772.50			
0077	620011 SEEDING	2.920 ACRE	1545.00000	4511.40			
0078	620021 MULCH COVER	3.820 ACRE	1545.00000	5901.90			
0079	620030 WATER	348.300 MGAL	10.30000	3587.49			
0080	621001 TEMPORARY SEEDING	0.900 ACRE	1030.00000	927.00			
0081	621021 SILT FENCE	2800.000 LF	2.83000	7924.00			
0082	621031 SAND BAG DITCH CHECKS	1232.000 BAG	9.27000	11420.64			
0083	621051 DROP INLET SILT FENCE	1000.000 LF	11.33000	11330.00			
0084	621071 SEDIMENT BASIN	500.000 CUYD	10.40000	5200.00			
0085	621101 OBLITERATION OF SEDIMENT BASIN	500.000 CUYD	10.40000	5200.00			
0086	621111 SEDIMENT REMOVAL AND DISPOSAL	692.000 CUYD	12.50000	8650.00			
0087	623001 SECOND SEEDING APPLICATION	2.920 ACRE	360.50000	1052.66			

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0088 624001	SOLID SODDING	2554.000	SQYD	6.13000	15656.02				
0089 626003	EROSION CONTROL MATTING (CLASS 3)	100.000	SQYD	10.22000	1022.00				
0090 632001	CONCRETE ISLAND	415.000	SQYD	76.50000	31747.50				
0091 633001	CONCRETE WALKS	3716.000	SQYD	45.00000	167220.00				
0092 633201	HAND RAILING	150.000	LF	100.00000	15000.00				
0093 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	8033.000	LF	18.54000	148931.82				
0094 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	250000.00000	250000.00				
0095 637001	MAILBOXES	24.000	EACH	103.00000	2472.00				
0096 637011	MAILBOX SUPPORTS (SINGLE)	8.000	EACH	103.00000	824.00				
0097 637012	MAILBOX SUPPORTS (DOUBLE)	8.000	EACH	103.00000	824.00				
0098 641006	WHEELCHAIR RAMPS (TYPE 3)	69.000	SQYD	342.00000	23598.00				
0099 641007	WHEELCHAIR RAMPS (TYPE 4)	89.000	SQYD	355.00000	31595.00				
0100 701022	ACTUATED CONTROLLER TS 2-TYPE 2 (2 PHASES)	1.000	EACH	9644.00000	9644.00				
0101 701029	ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	13596.00000	13596.00				
0102 704003	VEHICLE DETECTOR-RACK MOUNT	14.000	EACH	113.30000	1586.20				
0103 704041	FEEDER WIRE	3363.000	LF	1.13000	3800.19				
0104 704506	LOOP WIRING CLASS III (2)	3792.000	LF	7.21000	27340.32				
0105 706039	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	20.000	EACH	618.00000	12360.00				

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0106	706043	1.000 EACH	824.00000	824.00				
	TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)							
0107	706105	4.000 EACH	66.95000	267.80				
	SIGNAL HEAD RELOCATION							
0108	707015	8.000 EACH	721.00000	5768.00				
	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED							
0109	708008	2742.000 LF	1.44000	3948.48				
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)							
0110	708012	240.000 LF	1.80000	432.00				
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)							
0111	708038	590.000 LF	3.81000	2247.90				
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)							
0112	708207	481.000 LF	1.03000	495.43				
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)							
0113	708211	230.000 LF	0.54000	124.20				
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)							
0114	708217	45.000 LF	3.61000	162.45				
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)							
0115	708451	826.000 LF	1.65000	1362.90				
	ELECTRICAL CONDUCTORS FOR LUMINAIRES							
0116	709002	40.000 LF	10.30000	412.00				
	GALVANIZED STEEL CONDUIT (1.25")							
0117	710001	292.000 LF	6.44000	1880.48				
	NON-METALLIC CONDUIT (1")							
0118	710002	275.000 LF	8.24000	2266.00				
	NON-METALLIC CONDUIT (1.25")							
0119	710004	20.000 LF	12.36000	247.20				
	NON-METALLIC CONDUIT (2")							
0120	710005	815.000 LF	20.60000	16789.00				
	NON-METALLIC CONDUIT (3")							
0121	711002	5.000 EACH	412.00000	2060.00				
	CONCRETE PULL BOX (TYPE 2)							
0122	711101	4.000 EACH	412.00000	1648.00				
	CONCRETE PULL BOX (TYPE 1 HD)							
0123	711102	5.000 EACH	463.50000	2317.50				
	CONCRETE PULL BOX (TYPE 2 HD)							

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 110504
 DISTRICT : 01

COUNTIES : CROSS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124	713001 SPAN WIRE ASSEMBLY	1.000 EACH	3708.00000	3708.00				
0125	714034 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	1.000 EACH	9270.00000	9270.00				
0126	714038 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	1.000 EACH	9730.00000	9730.00				
0127	714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	2.000 EACH	11243.00000	22486.00				
0128	714723 LUMINAIRE ASSEMBLY	4.000 EACH	437.75000	1751.00				
0129	715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	1648.00000	1648.00				
0130	715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	3090.00000	3090.00				
0131	716240 TREATED WOOD POLE (CLASS 2, 40')	4.000 EACH	1189.65000	4758.60				
0132	718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	459.000 LF	2.83000	1298.97				
0133	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3492.000 LF	0.57000	1990.44				
0134	719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	857.000 LF	5.15000	4413.55				
0135	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	11716.000 LF	0.57000	6678.12				
0136	719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	7.000 EACH	324.45000	2271.15				
0137	719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	7.000 EACH	185.40000	1297.80				
0138	721002 RAISED PAVEMENT MARKERS (TYPE II)	193.000 EACH	6.59000	1271.87				
0139	726012 18" STREET NAME SIGN	6.000 EACH	515.00000	3090.00				
0140	731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000 EACH	3090.00000	6180.00				

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 110504
 DISTRICT : 01

COUNTIES : CROSS

		(4) APAC40	()	()
		APAC-TENNESSEE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0141	731062	4.000 EACH	515.00000	2060.00
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)			
0142	731065	2.000 EACH	3090.00000	6180.00
	TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION)			
0143	801101	449.000 CUYD	48.00000	21552.00
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY			
0144	802016	1047.200 CUYD	790.00000	827288.00
	CLASS S CONCRETE-ROADWAY			
0145	804001	170053.000 LB	1.20000	204063.60
	REINFORCING STEEL-ROADWAY (GRADE 60)			
	SECTION TOTALS		\$	5,264,095.63
SECTION 0002 18" STORM SEWER ALTERNATES-BID ONE ITEM ONLY				
0146	606020 A01	1854.000 LF	46.35000	85932.90
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)			
0147	606321 A02	1854.000 LF		
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE			
	SECTION TOTALS		\$	85,932.90
SECTION 0003 24" STORM SEWER ALTERNATES-BID ONE ITEM ONLY				
0148	606025 B01	974.000 LF	77.25000	75241.50
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)			
0149	606326 B02	974.000 LF		
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE			
	SECTION TOTALS		\$	75,241.50
SECTION 0004 30" STORM SEWER ALTERNATES-BID ONE ITEM ONLY				
0150	606030 C01	1680.000 LF	103.00000	173040.00
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)			

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 110504
 DISTRICT : 01

COUNTIES : CROSS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) APAC40 APAC-TENNESSEE, INC.								
0151	606331 C02	1680.000 LF						
	30" SMOOTH LINED POLYMER PRECOATED							
	METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS			\$ 173,040.00		\$		\$
SECTION 0005 36" STORM SEWER ALTERNATES-BID ONE ITEM ONLY								
0152	606035 D01	757.000 LF	118.45000	89666.65				
	36" REINFORCED CONCRETE PIPE CULVERTS							
	(CLASS III)							
0153	606336 D02	757.000 LF						
	36" SMOOTH LINED POLYMER PRECOATED							
	METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS			\$ 89,666.65		\$		\$
SECTION 0006 -								
0154	601001	1.000 L.S.	274000.00000	274000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT							
	EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$ 274,000.00		\$		\$
CONTRACT TOTALS				\$ 5,961,976.68		\$ 0.00		\$
COST PLUS TIME TOTALS				\$ 6,599,476.68		\$ 0.00		\$ 0.00

BIDS OPENED FOR JOB 110581

LETTING DATE: 03/21/12

9990

COUNTY: CRITTENDEN

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

LENGTH: 1.480 MILES

ROUTES: 77

SECTIONS: 5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	APAC40	APAC-TENNESSEE, INC.	\$ 731,034.32	100.0000%
2	LEHM10	LEHMAN-ROBERTS COMPANY	\$ 1,470,377.95	201.1367%

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 110581
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC40 APAC-TENNESSEE, INC.		(2) LEHM10 LEHMAN-ROBERTS COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2315.000	GAL	2.50000	5787.50	4.00000	9260.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4829.000	TON	49.75000	240242.75	85.75000	414086.75		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	265.000	TON	1000.00000	265000.00	1325.00000	351125.00		
0004 412002 COLD MILLING ASPHALT PAVEMENT	46309.000	SQYD	2.15000	99564.35	9.00000	416781.00		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000	TON	160.00000	24000.00	260.00000	39000.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	38000.00000	38000.00	131100.00000	131100.00		
0007 604003 SIGNS	1140.000	SQFT	8.40000	9576.00	10.00000	11400.00		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4600.000	LF	0.58000	2668.00	0.80000	3680.00		
0009 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	790.000	LF	6.30000	4977.00	8.00000	6320.00		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	18084.000	LF	0.58000	10488.72	0.80000	14467.20		
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	341.25000	682.50	394.00000	788.00		
0012 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000	EACH	288.75000	577.50	335.00000	670.00		
0013 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	735.00000	1470.00	850.00000	1700.00		
SECTION TOTALS			\$	703,034.32	\$	1,400,377.95		\$
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	28000.00000	28000.00	70000.00000	70000.00		
SECTION TOTALS			\$	28,000.00	\$	70,000.00		\$
CONTRACT TOTALS			\$	731,034.32	\$	1,470,377.95		\$

BIDS OPENED FOR JOB 110582

LETTING DATE: 03/21/12

9990

COUNTY: MONROE

JOB NAME: WOODRUFF CO. LINE-HWY. 17 (OVERLAY) (S)

LENGTH: 5.640 MILES

ROUTES: 49

SECTIONS: 8

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

1	APAC40	APAC-TENNESSEE, INC.	\$ 1,196,097.05	100.0000%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 1,206,473.51	100.8675%
3	ASPH22	ASPHALT PRODUCERS, LLC	\$ 1,537,403.63	128.5350%
4	KOSS10	KOSS CONSTRUCTION CO.	\$ 1,537,438.89	128.5380%

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 110582
 DISTRICT : 01

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC40 APAC-TENNESSEE, INC.		(2) M-TP10 M & T PAVING & CONST. CO., I		(3) ASPH22 ASPHALT PRODUCERS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	4988.000 GAL	2.50000	12470.00	2.65000	13218.20	2.75000	13717.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12301.000 TON	39.50000	485889.50	35.58000	437669.58	92.15000	1133537.15
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	688.000 TON	800.00000	550400.00	886.25000	609740.00	120.00000	82560.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	82720.000 SQYD	0.70000	57904.00	0.74000	61212.80	2.10000	173712.00
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	150.00000	7500.00	160.00000	8000.00	200.00000	10000.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	20000.00000	20000.00	2500.00000	2500.00	35000.00000	35000.00
0007 604003 SIGNS	431.000 SQFT	9.50000	4094.50	6.50000	2801.50	7.24000	3120.44
0008 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	47647.000 LF	0.15000	7147.05	0.25000	11911.75	0.16000	7623.52
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	59558.000 LF	0.50000	29779.00	0.52000	30970.16	0.53000	31565.74
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	21826.000 LF	0.50000	10913.00	0.52000	11349.52	0.53000	11567.78
SECTION TOTALS		\$	1,186,097.05	\$	1,189,373.51	\$	1,502,403.63
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00	17100.00000	17100.00	35000.00000	35000.00
SECTION TOTALS		\$	10,000.00	\$	17,100.00	\$	35,000.00
CONTRACT TOTALS		\$	1,196,097.05	\$	1,206,473.51	\$	1,537,403.63

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 110582
 DISTRICT : 01

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) KOSS10 KOSS CONSTRUCTION CO.								
SECTION 0001 PROPOSAL ITEMS								
0001 401011	TACK COAT	4988.000 GAL	2.75000	13717.00				
0002 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12301.000 TON	95.00000	1168595.00				
0003 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	688.000 TON	120.00000	82560.00				
0004 412001	COLD MILLING ASPHALT PAVEMENT	82720.000 SQYD	1.38000	114153.60				
0005 415011	ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	250.00000	12500.00				
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	31000.00000	31000.00				
0007 604003	SIGNS	431.000 SQFT	6.00000	2586.00				
0008 642001	RUMBLE STRIPS IN ASPHALT SHOULDERS	47647.000 LF	0.07000	3335.29				
0009 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	59558.000 LF	0.50000	29779.00				
0010 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	21826.000 LF	0.50000	10913.00				
SECTION TOTALS			\$	1,469,138.89	\$		\$	
SECTION 0002 -								
0011 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	68300.00000	68300.00				
SECTION TOTALS			\$	68,300.00	\$		\$	
CONTRACT TOTALS			\$	1,537,438.89	\$	0.00	\$	

BIDS OPENED FOR JOB 020520

LETTING DATE: 03/21/12

STP-9102(19)

COUNTY: ASHLEY

JOB NAME: HWY.133/3RD. AVE. & HWY. 133T/3RD. AVE. SIGNALS REHAB. (CROS

LENGTH: NO PROJECT LENGTH

ROUTES: 133 & 133T

SECTIONS: 0 & 0T

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ALLS05	ALL SERVICE ELECTRIC, INC.	\$ 291,386.80	100.0000%
2	LEGE10	L.E.G. ENTERPRISES, INC.	\$ 292,850.70	100.5024%
3	CONS20	CONSTRUCTION MGMT. & MAINT., INC.	\$ 318,793.20	109.4055%
4	TOWN10	TOWNSHIP BUILDERS, INC.	\$ 328,898.00	112.8733%

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 020520
 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	271.000 LF	12.50000	3387.50	15.00000	4065.00	12.00000	3252.00
0002 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	3.000 SQYD	100.00000	300.00	25.00000	75.00	25.00000	75.00
0003 202072 REMOVAL AND DISPOSAL OF WALKS	105.000 SQYD	12.50000	1312.50	30.00000	3150.00	10.00000	1050.00
0004 202092 REMOVAL AND DISPOSAL OF JUNCTION BOXES	1.000 EACH	750.00000	750.00	1250.00000	1250.00	1000.00000	1000.00
0005 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	2.000 EACH	500.00000	1000.00	500.00000	1000.00	1200.00000	2400.00
0006 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000 EACH	200.00000	200.00	250.00000	250.00	500.00000	500.00
0007 202232 REMOVAL AND DISPOSAL OF CONDUIT	10.000 LF	10.00000	100.00	10.00000	100.00	50.00000	500.00
0008 202697 REMOVAL AND DISPOSAL OF SPRINKLER SYSTE	1.000 EACH	500.00000	500.00	250.00000	250.00	150.00000	150.00
0009 210201 UNCLASSIFIED EXCAVATION	190.000 CUYD	70.00000	13300.00	15.00000	2850.00	25.00000	4750.00
0010 210601 COMPACTED EMBANKMENT	190.000 CUYD	70.00000	13300.00	20.00000	3800.00	20.00000	3800.00
0011 309012 PORTLAND CEMENT CONCRETE BASE (12" UNIFORM THICKNESS)	17.000 SQYD	120.00000	2040.00	110.00000	1870.00	100.00000	1700.00
0012 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00	2000.00000	2000.00	2100.00000	2100.00
0013 604003 SIGNS	192.000 SQFT	7.00000	1344.00	9.50000	1824.00	25.00000	4800.00
0014 604023 TRAFFIC DRUMS	36.000 EACH	44.00000	1584.00	47.50000	1710.00	115.00000	4140.00
0015 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	800.000 LF	1.00000	800.00	0.90000	720.00	1.00000	800.00
0016 620030 WATER	32.600 MGAL	27.50000	896.50	15.00000	489.00	25.00000	815.00
0017 624001 SOLID SODDING	411.000 SQYD	10.45000	4294.95	8.00000	3288.00	9.50000	3904.50
0018 632001 CONCRETE ISLAND	12.000 SQYD	60.00000	720.00	110.00000	1320.00	65.00000	780.00

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 020520
 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 633001 CONCRETE WALKS	110.000	SQYD	48.00000	5280.00	48.00000	5280.00	45.00000	4950.00
0020 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	218.000	LF	24.00000	5232.00	30.00000	6540.00	24.00000	5232.00
0021 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	2000.00000	2000.00	5000.00000	5000.00	1275.00000	1275.00
0022 641006 WHEELCHAIR RAMPS (TYPE 3)	50.000	SQYD	240.00000	12000.00	185.00000	9250.00	155.00000	7750.00
0023 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	2.000	EACH	12424.00000	24848.00	12750.00000	25500.00	14630.00000	29260.00
0024 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	16.000	EACH	750.00000	12000.00	825.00000	13200.00	785.00000	12560.00
0025 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	16.000	EACH	625.00000	10000.00	750.00000	12000.00	700.00000	11200.00
0026 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1426.000	LF	1.25000	1782.50	1.35000	1925.10	2.25000	3208.50
0027 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	458.000	LF	1.75000	801.50	1.55000	709.90	1.90000	870.20
0028 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	816.000	LF	3.25000	2652.00	3.50000	2856.00	4.00000	3264.00
0029 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	774.000	LF	0.75000	580.50	1.35000	1044.90	1.40000	1083.60
0030 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	150.000	LF	0.50000	75.00	0.70000	105.00	1.00000	150.00
0031 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	40.000	LF	2.50000	100.00	2.75000	110.00	1.85000	74.00
0032 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	456.000	LF	1.50000	684.00	1.00000	456.00	1.65000	752.40
0033 709002 GALVANIZED STEEL CONDUIT (1.25")	40.000	LF	10.00000	400.00	11.00000	440.00	19.25000	770.00
0034 710002 NON-METALLIC CONDUIT (1.25")	40.000	LF	8.00000	320.00	5.00000	200.00	12.50000	500.00
0035 710004 NON-METALLIC CONDUIT (2")	40.000	LF	10.00000	400.00	8.00000	320.00	14.85000	594.00

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 020520
 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 710005 NON-METALLIC CONDUIT (3")	572.000	LF	20.00000	11440.00	18.00000	10296.00	20.00000	11440.00
0037 711102 CONCRETE PULL BOX (TYPE 2 HD)	10.000	EACH	550.00000	5500.00	565.00000	5650.00	725.00000	7250.00
0038 714026 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	1.000	EACH	8373.00000	8373.00	9450.00000	9450.00	10005.00000	10005.00
0039 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	2.000	EACH	7515.00000	15030.00	8650.00000	17300.00	9235.00000	18470.00
0040 714034 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	1.000	EACH	7814.00000	7814.00	9450.00000	9450.00	9505.00000	9505.00
0041 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	3.000	EACH	10363.00000	31089.00	11250.00000	33750.00	12675.00000	38025.00
0042 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000	EACH	9873.00000	9873.00	11750.00000	11750.00	12000.00000	12000.00
0043 714723 LUMINAIRE ASSEMBLY	3.000	EACH	375.00000	1125.00	375.00000	1125.00	420.00000	1260.00
0044 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	1.000	EACH	1750.00000	1750.00	2250.00000	2250.00	2050.00000	2050.00
0045 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	2.000	EACH	1500.00000	3000.00	1895.00000	3790.00	1580.00000	3160.00
0046 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	3128.00000	3128.00	2000.00000	2000.00	1945.00000	1945.00
0047 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	240.000	LF	1.65000	396.00	1.50000	360.00	1.50000	360.00
0048 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	973.000	LF	4.95000	4816.35	4.50000	4378.50	4.50000	4378.50
0049 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1600.000	LF	0.85000	1360.00	0.75000	1200.00	1.00000	1600.00
0050 721002 RAISED PAVEMENT MARKERS (TYPE II)	40.000	EACH	8.00000	320.00	6.00000	240.00	6.00000	240.00
0051 726012 18" STREET NAME SIGN	8.000	EACH	400.00000	3200.00	575.00000	4600.00	725.00000	5800.00

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 020520
 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 733006 VIDEO DETECTOR (CLR)	9.000	EACH	1706.00000	15354.00	1750.00000	15750.00	2260.00000	20340.00
0053 733030 VIDEO CABLE	1261.000	LF	3.50000	4413.50	2.50000	3152.50	4.50000	5674.50
0054 733040 VIDEO MONITOR (CLR)	2.000	EACH	385.00000	770.00	375.00000	750.00	455.00000	910.00
0055 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	7.000	EACH	3400.00000	23800.00	3450.00000	24150.00	4110.00000	28770.00
0056 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	2.000	EACH	1675.00000	3350.00	1950.00000	3900.00	2800.00000	5600.00
SECTION TOTALS			\$	283,886.80	\$	280,239.90	\$	308,793.20
-----+-----+-----+-----								
SECTION 0002 -								
0057 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	12610.80000	12610.80	10000.00000	10000.00
SECTION TOTALS			\$	7,500.00	\$	12,610.80	\$	10,000.00
-----+-----+-----+-----								
CONTRACT TOTALS			\$	291,386.80	\$	292,850.70	\$	318,793.20

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 020520
 DISTRICT : 02

COUNTIES : ASHLEY

		(4) TOWN10	()	()
		TOWNSHIP BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS			
0001 202003	REMOVAL AND DISPOSAL OF CURB AND GUTTER	271.000 LF	10.00000	2710.00
0002 202047	REMOVAL AND DISPOSAL OF CONCRETE ISLAND	3.000 SQYD	27.00000	81.00
0003 202072	REMOVAL AND DISPOSAL OF WALKS	105.000 SQYD	13.00000	1365.00
0004 202092	REMOVAL AND DISPOSAL OF JUNCTION BOXES	1.000 EACH	600.00000	600.00
0005 202153	REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	2.000 EACH	300.00000	600.00
0006 202191	REMOVAL AND DISPOSAL OF SIGNS	1.000 EACH	150.00000	150.00
0007 202232	REMOVAL AND DISPOSAL OF CONDUIT	10.000 LF	15.00000	150.00
0008 202697	REMOVAL AND DISPOSAL OF SPRINKLER SYSTE	1.000 EACH	400.00000	400.00
0009 210201	UNCLASSIFIED EXCAVATION	190.000 CUYD	17.00000	3230.00
0010 210601	COMPACTED EMBANKMENT	190.000 CUYD	21.00000	3990.00
0011 309012	PORTLAND CEMENT CONCRETE BASE (12" UNIFORM THICKNESS)	17.000 SQYD	60.00000	1020.00
0012 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	15000.00000	15000.00
0013 604003	SIGNS	192.000 SQFT	8.00000	1536.00
0014 604023	TRAFFIC DRUMS	36.000 EACH	45.00000	1620.00
0015 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	800.000 LF	1.00000	800.00
0016 620030	WATER	32.600 MGAL	20.00000	652.00
0017 624001	SOLID SODDING	411.000 SQYD	5.00000	2055.00
0018 632001	CONCRETE ISLAND	12.000 SQYD	64.00000	768.00

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 020520
 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 633001	CONCRETE WALKS	110.000 SQYD	47.00000	5170.00				
0020 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	218.000 LF	28.00000	6104.00				
0021 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	11000.00000	11000.00				
0022 641006	WHEELCHAIR RAMPS (TYPE 3)	50.000 SQYD	130.00000	6500.00				
0023 701029	ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	2.000 EACH	16000.00000	32000.00				
0024 706039	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	16.000 EACH	850.00000	13600.00				
0025 707015	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	16.000 EACH	600.00000	9600.00				
0026 708008	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1426.000 LF	2.00000	2852.00				
0027 708012	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	458.000 LF	3.00000	1374.00				
0028 708038	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	816.000 LF	5.00000	4080.00				
0029 708207	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	774.000 LF	2.00000	1548.00				
0030 708211	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	150.000 LF	2.00000	300.00				
0031 708217	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	40.000 LF	3.00000	120.00				
0032 708451	ELECTRICAL CONDUCTORS FOR LUMINAIRES	456.000 LF	2.00000	912.00				
0033 709002	GALVANIZED STEEL CONDUIT (1.25")	40.000 LF	8.00000	320.00				
0034 710002	NON-METALLIC CONDUIT (1.25")	40.000 LF	5.00000	200.00				
0035 710004	NON-METALLIC CONDUIT (2")	40.000 LF	10.00000	400.00				

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 020520
 DISTRICT : 02

COUNTIES : ASHLEY

			(4) TOWN10	()	()			
			TOWNSHIP BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	710005 NON-METALLIC CONDUIT (3")	572.000 LF	36.00000	20592.00				
0037	711102 CONCRETE PULL BOX (TYPE 2 HD)	10.000 EACH	700.00000	7000.00				
0038	714026 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	1.000 EACH	8800.00000	8800.00				
0039	714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	2.000 EACH	9600.00000	19200.00				
0040	714034 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	1.000 EACH	10400.00000	10400.00				
0041	714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	3.000 EACH	12000.00000	36000.00				
0042	714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000 EACH	12400.00000	12400.00				
0043	714723 LUMINAIRE ASSEMBLY	3.000 EACH	600.00000	1800.00				
0044	715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	1.000 EACH	2300.00000	2300.00				
0045	715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	2.000 EACH	1500.00000	3000.00				
0046	715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	3000.00000	3000.00				
0047	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	240.000 LF	0.60000	144.00				
0048	719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	973.000 LF	4.00000	3892.00				
0049	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1600.000 LF	0.60000	960.00				
0050	721002 RAISED PAVEMENT MARKERS (TYPE II)	40.000 EACH	8.00000	320.00				
0051	726012 18" STREET NAME SIGN	8.000 EACH	450.00000	3600.00				

TABULATION OF BIDS

CALL ORDER : 105
LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 020520
DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(4) TOWN10		()		()	
			TOWNSHIP BUILDERS, INC.					
0052 733006	9.000	EACH	1700.00000	15300.00				
VIDEO DETECTOR (CLR)								
0053 733030	1261.000	LF	4.00000	5044.00				
VIDEO CABLE								
0054 733040	2.000	EACH	350.00000	700.00				
VIDEO MONITOR (CLR)								
0055 733063	7.000	EACH	3500.00000	24500.00				
VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0056 733065	2.000	EACH	1800.00000	3600.00				
VEHICLE DETECTOR RACK (16 CHANNEL)								
SECTION TOTALS			\$	315,359.00	\$		\$	

SECTION 0002	-							
0057 601001	1.000	L.S.	13539.00000	13539.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	13,539.00	\$		\$	

CONTRACT TOTALS			\$	328,898.00	\$	0.00	\$	
=====								

BIDS OPENED FOR JOB 030420

LETTING DATE: 03/21/12

9990

COUNTY: SEVIER

JOB NAME: LOCKESBURG-COSSATOT RIVER (OVERLAY) (S)

LENGTH: 6.340 MILES

ROUTES: 71

SECTIONS: 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 1,751,938.86	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 1,895,701.63	108.2059%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 030420
 DISTRICT : 03

COUNTIES : SEVIER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) MART20 MARTIN MARIETTA MATERIALS, I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	5007.000	GAL	1.00000	5007.00	1.00000	5007.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	14711.000	TON	54.00000	794394.00	66.00000	970926.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	25.000	TON	725.00000	18125.00	660.00000	16500.00		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	782.000	TON	800.00000	625600.00	700.00000	547400.00		
0005 412002 COLD MILLING ASPHALT PAVEMENT	117422.000	SQYD	1.52000	178481.44	1.30000	152648.60		
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	125.000	TON	145.00000	18125.00	200.00000	25000.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8000.00000	8000.00	14000.00000	14000.00		
0008 604003 SIGNS	576.000	SQFT	6.89000	3968.64	6.75000	3888.00		
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	110832.000	LF	0.24000	26599.68	0.24000	26599.68		
0010 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	37800.000	LF	0.18000	6804.00	0.42000	15876.00		
0011 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	69897.000	LF	0.36000	25162.92	0.35000	24463.95		
0012 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	598.000	LF	1.02000	609.96	1.00000	598.00		
0013 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	155.000	LF	15.30000	2371.50	15.00000	2325.00		
0014 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	53644.000	LF	0.36000	19311.84	0.35000	18775.40		
0015 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	462.000	LF	1.02000	471.24	1.00000	462.00		

TABULATION OF BIDS

CALL ORDER : 180
LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 030420
DISTRICT : 03

COUNTIES : SEVIER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) MART20 MARTIN MARIETTA MATERIALS, I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	510.00000	1020.00	500.00000	1000.00		
0017 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000 EACH	204.00000	1020.00	200.00000	1000.00		
0018 721002 RAISED PAVEMENT MARKERS (TYPE II)	1122.000 EACH	6.12000	6866.64	6.00000	6732.00		
SECTION TOTALS		\$	1,741,938.86	\$	1,833,201.63	\$	
SECTION 0002 -							
0019 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00	62500.00000	62500.00		
SECTION TOTALS		\$	10,000.00	\$	62,500.00	\$	
CONTRACT TOTALS		\$	1,751,938.86	\$	1,895,701.63	\$	

BIDS OPENED FOR JOB 040635

LETTING DATE: 03/21/12

9990

COUNTY: FRANKLIN

JOB NAME: ALTUS-JOHNSON CO. LINE (OVERLAY) (S)

LENGTH: 2.600 MILES

ROUTES: 64

SECTIONS: 3

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 599,188.51	100.0000%
2	FORS10	FORSGREN, INC.	\$ 641,330.60	107.0332%
3	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 774,565.00	129.2690%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 040635
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303101 AGGREGATE BASE COURSE (CLASS 1)	961.000	TON	15.93000	15308.73	24.70000	23736.70	24.50000	23544.50
0002 401011 TACK COAT	2043.000	GAL	1.00000	2043.00	3.20000	6537.60	4.00000	8172.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6262.000	TON	76.19000	477101.78	80.80000	505969.60	99.60000	623695.20
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	379.000	TON	120.00000	45480.00	120.00000	45480.00	120.00000	45480.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	1200.000	SQYD	3.50000	4200.00	4.25000	5100.00	4.40000	5280.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	10700.00000	10700.00	5800.00000	5800.00
0007 604003 SIGNS	232.000	SQFT	8.00000	1856.00	7.35000	1705.20	8.65000	2006.80
0008 621021 SILT FENCE	100.000	LF	10.00000	1000.00	5.75000	575.00	5.00000	500.00
0009 621031 SAND BAG DITCH CHECKS	100.000	BAG	10.00000	1000.00	9.10000	910.00	5.00000	500.00
0010 637003 MAILBOXES (D4)	5.000	EACH	100.00000	500.00	102.00000	510.00	105.00000	525.00
0011 637015 MAILBOX SUPPORTS (D4) (SINGLE)	5.000	EACH	100.00000	500.00	102.00000	510.00	105.00000	525.00
0012 637016 MAILBOX SUPPORTS (D4) (DOUBLE)	1.000	EACH	150.00000	150.00	102.00000	102.00	105.00000	105.00
0013 637023 REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	5.000	EACH	100.00000	500.00	102.00000	510.00	105.00000	525.00
0014 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	27500.000	LF	0.48000	13200.00	0.45000	12375.00	0.51000	14025.00
0015 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	18900.000	LF	0.48000	9072.00	0.45000	8505.00	0.51000	9639.00
0016 721002 RAISED PAVEMENT MARKERS (TYPE II)	345.000	EACH	6.60000	2277.00	6.10000	2104.50	6.50000	2242.50
SECTION TOTALS			\$	579,188.51	\$	625,330.60	\$	742,565.00

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 040635
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	20000.00000	20000.00	16000.00000	16000.00	32000.00000	32000.00
SECTION TOTALS		\$	20,000.00	\$	16,000.00	\$	32,000.00
CONTRACT TOTALS		\$	599,188.51	\$	641,330.60	\$	774,565.00

BIDS OPENED FOR JOB FS5018

LETTING DATE: 03/21/12

9920

COUNTY: CLEBURNE INDEPENDENCE

JOB NAME: HWY. 157-HWY. 25 (S)

LENGTH: 16.240 MILES

ROUTES: 87

SECTIONS: 3 & 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 2,534,456.65	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 2,558,966.33	100.9671%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : FS5018
 DISTRICT : 05

COUNTIES : CLEBURNE

INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215011 TRENCHING AND SHOULDER PREPARATION	857.000	STA	19.95000	17097.15	28.00000	23996.00		
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	6903.000	TON	13.31000	91878.93	19.60000	135298.80		
0003 401011 TACK COAT	12385.000	GAL	1.00000	12385.00	1.50000	18577.50		
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	6036.000	TON	32.73000	197558.28	37.55000	226651.80		
0005 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	252.000	TON	725.00000	182700.00	700.00000	176400.00		
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	25865.000	TON	68.98000	1784167.70	32.11000	830525.15		
0007 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1534.000	TON	120.00000	184080.00	700.00000	1073800.00		
0008 412002 COLD MILLING ASPHALT PAVEMENT	1233.000	SQYD	3.17000	3908.61	3.20000	3945.60		
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	2500.00000	2500.00		
0010 604003 SIGNS	899.000	SQFT	5.00000	4495.00	5.02000	4512.98		
0011 604041 CONSTRUCTION PAVEMENT MARKINGS	650.000	LF	0.05000	32.50	0.15000	97.50		
0012 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	171916.000	LF	0.13000	22349.08	0.13000	22349.08		
0013 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	143880.000	LF	0.13000	18704.40	0.13000	18704.40		
0014 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	4.000	EACH	400.00000	1600.00	401.88000	1607.52		
SECTION TOTALS			\$	2,521,956.65	\$	2,538,966.33		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : FS5018
 DISTRICT : 05

COUNTIES : CLEBURNE

INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	12500.00000	12500.00	20000.00000	20000.00		
SECTION TOTALS		\$	12,500.00	\$	20,000.00	\$	
CONTRACT TOTALS		\$	2,534,456.65	\$	2,558,966.33	\$	

BIDS OPENED FOR JOB FS5019

LETTING DATE: 03/21/12

9920

COUNTY: CLEBURNE

JOB NAME: FAULKNER CO. LINE-HWY. 5 (SEL. SECS.) (S)

LENGTH: 8.100 MILES

ROUTES: 25

SECTIONS: 2

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 1,067,352.41	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,158,246.88	108.5159%

TABULATION OF BIDS

CALL ORDER : 315
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : FS5019
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	2145.000	TON	12.83000	27520.35	14.50000	31102.50		
0002 401011 TACK COAT	6146.000	GAL	1.00000	6146.00	1.11000	6822.06		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13218.000	TON	66.78000	882698.04	37.61000	497128.98		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	784.000	TON	120.00000	94080.00	700.00000	548800.00		
0005 412002 COLD MILLING ASPHALT PAVEMENT	11457.000	SQYD	1.25000	14321.25	2.30000	26351.10		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10750.00000	10750.00	1300.00000	1300.00		
0007 604003 SIGNS	882.000	SQFT	5.25000	4630.50	5.02000	4427.64		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	3565.000	LF	0.03000	106.95	0.20000	713.00		
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	84163.000	LF	0.14000	11782.82	0.14000	11782.82		
0010 718006 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")	42.000	LF	5.00000	210.00	5.02000	210.84		
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	66475.000	LF	0.14000	9306.50	0.14000	9306.50		
0012 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	2.000	EACH	150.00000	300.00	150.72000	301.44		
SECTION TOTALS			\$	1,061,852.41	\$	1,138,246.88	\$	
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5500.00000	5500.00	20000.00000	20000.00		
SECTION TOTALS			\$	5,500.00	\$	20,000.00	\$	
CONTRACT TOTALS			\$	1,067,352.41	\$	1,158,246.88	\$	

BIDS OPENED FOR JOB 050284

LETTING DATE: 03/21/12

9990

COUNTY: FULTON SHARP

JOB NAME: HWY. 62-NORTH (OVERLAY) (S)

LENGTH: 13.020 MILES

ROUTES: 63

SECTIONS: 1 & 2

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

1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 2,655,544.33	100.0000%
2	PACE10	PACE CONSTRUCTION CO., LLC	\$ 2,797,000.00	105.3268%
3	ATLA10	ATLAS ASPHALT, INC.	\$ 2,825,216.01	106.3893%

TABULATION OF BIDS

CALL ORDER : 345
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 050284
 DISTRICT : 05

COUNTIES : FULTON

SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) PACE10 PACE CONSTRUCTION CO., LLC		(3) ATLA10 ATLAS ASPHALT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 205301 REMOVAL OF PLOWABLE PAVEMENT MARKER	167.000 EACH	12.06000	2014.02	5.30000	885.10	1.00000	167.00
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	3450.000 TON	19.50000	67275.00	19.15000	66067.50	19.00000	65550.00
0003 401011 TACK COAT	14348.000 GAL	2.00000	28696.00	2.37000	34004.76	1.90000	27261.20
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	29988.000 TON	72.56000	2175929.28	39.05000	1171031.40	78.33000	2348960.04
0005 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1779.000 TON	120.00000	213480.00	754.00000	1341366.00	120.00000	213480.00
0006 412002 COLD MILLING ASPHALT PAVEMENT	7232.000 SQYD	2.50000	18080.00	2.60000	18803.20	1.76000	12728.32
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	7425.00000	7425.00	500.00000	500.00
0008 604003 SIGNS	767.000 SQFT	5.27000	4042.09	5.25000	4026.75	5.25000	4026.75
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	3030.000 LF	0.20000	606.00	0.15000	454.50	0.15000	454.50
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	135214.000 LF	0.43000	58142.02	0.42000	56789.88	0.42000	56789.88
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	126996.000 LF	0.43000	54608.28	0.42000	53338.32	0.42000	53338.32
0012 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	200.94000	200.94	250.00000	250.00	250.00000	250.00
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	2285.000 EACH	5.02000	11470.70	6.00000	13710.00	6.00000	13710.00
SECTION TOTALS		\$	2,639,544.33	\$	2,768,152.41	\$	2,797,216.01
SECTION 0002 -							
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	16000.00000	16000.00	28847.59000	28847.59	28000.00000	28000.00
SECTION TOTALS		\$	16,000.00	\$	28,847.59	\$	28,000.00
CONTRACT TOTALS		\$	2,655,544.33	\$	2,797,000.00	\$	2,825,216.01

BIDS OPENED FOR JOB 061368

LETTING DATE: 03/21/12

9990

COUNTY: GARLAND

JOB NAME: HWY. 270B-HWY. 70 (HOT SPRINGS) (OVERLAY) (S)

LENGTH: 1.060 MILES

ROUTES: 270

SECTIONS: 5

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 603,549.10	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 618,429.66	102.4655%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$ 886,144.50	146.8223%

TABULATION OF BIDS

CALL ORDER : 405
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 061368
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1810.000	GAL	1.00000	1810.00	2.00000	3620.00	3.00000	5430.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5382.000	TON	30.00000	161460.00	83.63000	450096.66	104.25000	561073.50
0003 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	289.000	TON	1020.00000	294780.00	120.00000	34680.00	120.00000	34680.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	47008.000	SQYD	1.20000	56409.60	1.00000	47008.00	1.75000	82264.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	16025.00000	16025.00	5000.00000	5000.00	75000.00000	75000.00
0006 604003 SIGNS	787.000	SQFT	5.50000	4328.50	6.00000	4722.00	8.00000	6296.00
0007 604023 TRAFFIC DRUMS	425.000	EACH	38.00000	16150.00	39.00000	16575.00	55.00000	23375.00
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	2100.000	LF	0.20000	420.00	0.20000	420.00	0.25000	525.00
0009 604071 ADVANCE WARNING ARROW PANEL	30.000	DAY	10.00000	300.00	13.00000	390.00	35.00000	1050.00
0010 604079 PORTABLE CHANGEABLE MESSAGE SIGN	6.000	WEEK	200.00000	1200.00	250.00000	1500.00	450.00000	2700.00
0011 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	20830.000	LF	0.45000	9373.50	0.45000	9373.50	0.50000	10415.00
0012 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	2410.000	LF	1.00000	2410.00	1.20000	2892.00	1.10000	2651.00
0013 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	18450.000	LF	0.45000	8302.50	0.45000	8302.50	0.50000	9225.00
0014 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000	EACH	260.00000	780.00	260.00000	780.00	286.00000	858.00
0015 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000	EACH	150.00000	750.00	200.00000	1000.00	165.00000	825.00
0016 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	1.000	EACH	750.00000	750.00	750.00000	750.00	825.00000	825.00

TABULATION OF BIDS

CALL ORDER : 405
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 061368
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 721002 RAISED PAVEMENT MARKERS (TYPE II)	560.000	EACH	5.00000	2800.00	5.00000	2800.00	5.50000	3080.00
SECTION TOTALS			\$	578,049.10	\$	589,909.66	\$	820,272.50
SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS WHITE ALTS. - BID ONE ITEM ONLY								
0018 719527 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	2460.000	LF	0.00000	0.00				
0019 720515 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	2460.000	LF	7.00000	17220.00	7.00000	17220.00	7.70000	18942.00
SECTION TOTALS			\$	0.00	\$	17,220.00	\$	18,942.00
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS YELLOW ALTS. - BID ONE ITEM ONLY								
0020 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	900.000	LF	0.00000	0.00				
0021 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	900.000	LF	7.00000	6300.00	7.00000	6300.00	7.70000	6930.00
SECTION TOTALS			\$	0.00	\$	6,300.00	\$	6,930.00
SECTION 0004 -								
0022 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	25500.00000	25500.00	5000.00000	5000.00	40000.00000	40000.00
SECTION TOTALS			\$	25,500.00	\$	5,000.00	\$	40,000.00
CONTRACT TOTALS			\$	603,549.10	\$	618,429.66	\$	886,144.50

BIDS OPENED FOR JOB 070387

LETTING DATE: 03/21/12

9990

COUNTY: DALLAS

JOB NAME: JACINTO-HWY. 8 (OVERLAY) (S)

LENGTH: 4.280 MILES

ROUTES: 9

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 968,454.99	100.0000%

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 070387
 DISTRICT : 07

COUNTIES : DALLAS

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	3867.000 GAL	0.01000	38.67				
0002 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9178.000 TON	51.43000	472024.54				
0003 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	514.000 TON	805.00000	413770.00				
0004 412001	COLD MILLING ASPHALT PAVEMENT	1212.000 SQYD	10.00000	12120.00				
0005 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	12500.00000	12500.00				
0006 604003	SIGNS	295.000 SQFT	8.00000	2360.00				
0007 604041	CONSTRUCTION PAVEMENT MARKINGS	41798.000 LF	0.16000	6687.68				
0008 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	45197.000 LF	0.38000	17174.86				
0009 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	41798.000 LF	0.38000	15883.24				
0010 721002	RAISED PAVEMENT MARKERS (TYPE II)	566.000 EACH	6.00000	3396.00				
SECTION TOTALS			\$	955,954.99	\$		\$	
SECTION 0002 -								
0011 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	12500.00000	12500.00				
SECTION TOTALS			\$	12,500.00	\$		\$	
CONTRACT TOTALS			\$	968,454.99	\$	0.00	\$	

BIDS OPENED FOR JOB 070389

LETTING DATE: 03/21/12

9990

COUNTY: OUACHITA

JOB NAME: NEVADA CO. LINE-CHIDESTER (OVERLAY) (S)

LENGTH: 5.000 MILES

ROUTES: 24

SECTIONS: 6

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,039,575.13	100.0000%

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 070389
 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	3899.000 GAL	0.01000	38.99				
0002 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9683.000 TON	52.77000	510971.91				
0003 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	542.000 TON	805.00000	436310.00				
0004 412001	COLD MILLING ASPHALT PAVEMENT	1424.000 SQYD	11.00000	15664.00				
0005 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	10000.00000	10000.00				
0006 604003	SIGNS	351.000 SQFT	7.25000	2544.75				
0007 604041	CONSTRUCTION PAVEMENT MARKINGS	46278.000 LF	0.29000	13420.62				
0008 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	52800.000 LF	0.37000	19536.00				
0009 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	46278.000 LF	0.37000	17122.86				
0010 721002	RAISED PAVEMENT MARKERS (TYPE II)	661.000 EACH	6.00000	3966.00				
SECTION TOTALS			\$	1,029,575.13	\$		\$	
SECTION 0002 -								
0011 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			\$	1,039,575.13	\$	0.00	\$	

BIDS OPENED FOR JOB FS8018

LETTING DATE: 03/21/12

9920

COUNTY: FAULKNER

JOB NAME: SQUIRREL HILL-EAST (S)

LENGTH: 4.110 MILES

ROUTES: 64

SECTIONS: 9

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

1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 1,914,649.90	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,932,098.86	100.9113%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$ 2,065,371.00	107.8720%

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : FS8018
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	878.000 TON	20.50000	17999.00	20.00000	17560.00	25.00000	21950.00
0002 401011 TACK COAT	10954.000 GAL	0.01000	109.54	2.25000	24646.50	2.00000	21908.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	21668.000 TON	75.42000	1634200.56	43.28000	937791.04	79.00000	1711772.00
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1148.000 TON	120.00000	137760.00	700.00000	803600.00	120.00000	137760.00
0005 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	41.000 TON	170.00000	6970.00	730.00000	29930.00	175.00000	7175.00
0006 412001 COLD MILLING ASPHALT PAVEMENT	6566.000 SQYD	2.20000	14445.20	2.50000	16415.00	2.50000	16415.00
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000 TON	150.00000	22500.00	100.00000	15000.00	125.00000	18750.00
0008 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	8500.00000	8500.00	3000.00000	3000.00	30000.00000	30000.00
0009 604003 SIGNS	276.000 SQFT	10.00000	2760.00	5.50000	1518.00	5.25000	1449.00
0010 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000 LF	0.15000	300.00	0.17000	340.00	0.45000	900.00
0011 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	54912.000 LF	0.40000	21964.80	0.43000	23612.16	0.50000	27456.00
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	54912.000 LF	0.40000	21964.80	0.43000	23612.16	0.50000	27456.00
0013 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	300.00000	600.00	215.00000	430.00	273.00000	546.00
0014 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	200.00000	400.00	185.00000	370.00	152.50000	305.00
0015 721002 RAISED PAVEMENT MARKERS (TYPE II)	2196.000 EACH	6.00000	13176.00	6.50000	14274.00	5.25000	11529.00
SECTION TOTALS		\$	1,903,649.90	\$	1,912,098.86	\$	2,035,371.00
SECTION 0002 -							

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : FS8018
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) REDS10 REDSTONE CONST. 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.	11000.00000	11000.00	20000.00000	20000.00	30000.00000	30000.00
SECTION TOTALS		\$	11,000.00	\$	20,000.00	\$	30,000.00
CONTRACT TOTALS		\$	1,914,649.90	\$	1,932,098.86	\$	2,065,371.00

BIDS OPENED FOR JOB FS8020

LETTING DATE: 03/21/12

9920

COUNTY: VAN BUREN

JOB NAME: HWY. 9-CLEBURNE CO. LINE (S)

LENGTH: 6.110 MILES

ROUTES: 16

SECTIONS: 10

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 1,148,105.77	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,157,049.06	100.7790%

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : FS8020
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	1665.000	TON	15.00000	24975.00	15.70000	26140.50		
0002 401011 TACK COAT	5928.000	GAL	1.00000	5928.00	2.00000	11856.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12314.000	TON	75.75000	932785.50	41.39000	509676.46		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	731.000	TON	120.00000	87720.00	700.00000	511700.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	2665.000	SQYD	2.75000	7328.75	3.12000	8314.80		
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000	TON	125.00000	18750.00	100.00000	15000.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	1500.00000	1500.00		
0008 604003 SIGNS	593.000	SQFT	5.50000	3261.50	5.53000	3279.29		
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000	LF	0.05000	100.00	0.15000	300.00		
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	59075.000	LF	0.41000	24220.75	0.41000	24220.75		
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	65947.000	LF	0.41000	27038.27	0.41000	27038.27		
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	833.000	EACH	6.00000	4998.00	6.03000	5022.99		
SECTION TOTALS			\$	1,138,105.77	\$	1,144,049.06		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10000.00000	10000.00	13000.00000	13000.00		
SECTION TOTALS			\$	10,000.00	\$	13,000.00		\$
CONTRACT TOTALS			\$	1,148,105.77	\$	1,157,049.06		\$

BIDS OPENED FOR JOB 080459

LETTING DATE: 03/21/12

9990

COUNTY: YELL

JOB NAME: HWY. 27-SOUTH (OVERLAY) (S)

LENGTH: 3.180 MILES

ROUTES: 7

SECTIONS: 13

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 988,610.05	100.0000%

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 080459
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	1600.000	TON	16.91000	27056.00				
0002 401011 TACK COAT	3080.000	GAL	1.00000	3080.00				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10607.000	TON	75.19000	797540.33				
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	605.000	TON	120.00000	72600.00				
0005 412001 COLD MILLING ASPHALT PAVEMENT	2153.000	SQYD	5.00000	10765.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00				
0007 604003 SIGNS	733.000	SQFT	6.00000	4398.00				
0008 704031 LOOP WIRING	600.000	LF	6.80000	4080.00				
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	33602.000	LF	0.44000	14784.88				
0010 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	100.000	LF	1.10000	110.00				
0011 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	446.000	LF	5.50000	2453.00				
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	35146.000	LF	0.44000	15464.24				
0013 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	7.000	EACH	220.00000	1540.00				
0014 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	19.000	EACH	200.00000	3800.00				
0015 721002 RAISED PAVEMENT MARKERS (TYPE II)	521.000	EACH	6.60000	3438.60				
SECTION TOTALS			\$	966,110.05	\$		\$	
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 570
LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 080459
DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	22500.00000	22500.00				
SECTION TOTALS		\$	22,500.00	\$		\$	
CONTRACT TOTALS		\$	988,610.05	\$	1,157,049.06	\$	

BIDS OPENED FOR JOB 090357

LETTING DATE: 03/21/12

9990

COUNTY: BENTON

JOB NAME: HWY. 112-HWY. 12 (OVERLAY) (S)

LENGTH: 7.200 MILES

ROUTES: 264

SECTIONS: 3

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

1	APAC20	APAC-CENTRAL, INC.	\$ 895,513.02	100.0000%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 986,962.35	110.2119%
3	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$ 1,148,487.08	128.2491%

TABULATION OF BIDS

CALL ORDER : 615
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 090357
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) DECC10 DECCO CONTRS.-PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	800.000 TON	18.50000	14800.00	18.15000	14520.00	15.45000	12360.00
0002 401011 TACK COAT	3827.000 GAL	3.00000	11481.00	3.25000	12437.75	2.90000	11098.30
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12551.000 TON	26.10000	327581.10	63.80000	800753.80	36.65000	459994.15
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	702.000 TON	700.00000	491400.00	120.00000	84240.00	818.05000	574271.10
0005 412001 COLD MILLING ASPHALT PAVEMENT	3851.000 SQYD	3.50000	13478.50	1.90000	7316.90	2.10000	8087.10
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	7250.00000	7250.00	4500.00000	4500.00	9350.00000	9350.00
0007 604003 SIGNS	627.000 SQFT	6.70000	4200.90	6.85000	4294.95	6.85000	4294.95
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	77732.000 LF	0.14000	10882.48	0.15000	11659.80	0.15000	11659.80
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	77661.000 LF	0.14000	10872.54	0.15000	11649.15	0.15000	11649.15
0010 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	2.000 EACH	154.50000	309.00	160.00000	320.00	157.50000	315.00
0011 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	2.000 EACH	128.75000	257.50	135.00000	270.00	131.25000	262.50
SECTION TOTALS		\$	892,513.02	\$	951,962.35	\$	1,103,342.05
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3000.00000	3000.00	3500.00000	3500.00	45145.03000	45145.03
SECTION TOTALS		\$	3,000.00	\$	35,000.00	\$	45,145.03
CONTRACT TOTALS		\$	895,513.02	\$	986,962.35	\$	1,148,487.08

BIDS OPENED FOR JOB 090360

LETTING DATE: 03/21/12

9990

COUNTY: BAXTER

JOB NAME: HWY. 5-NORTH (MTN. HOME) (OVERLAY) (S)

LENGTH: 1.500 MILES

ROUTES: 201

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PACE10 PACE CONSTRUCTION CO., LLC	\$ 314,000.00	100.0000%
2	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 403,870.03	128.6210%

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 090360
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) TWIN20 TWIN LAKES QUARRYS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	504.000 TON	28.80000	14515.20	55.46000	27951.84		
0002 401011 TACK COAT	1643.000 GAL	2.47000	4058.21	4.00000	6572.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3061.000 TON	39.05000	119532.05	63.61000	194710.21		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	178.000 TON	687.00000	122286.00	707.24000	125888.72		
0005 412001 COLD MILLING ASPHALT PAVEMENT	1186.000 SQYD	6.35000	7531.10	9.41000	11160.26		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	14000.00000	14000.00	10000.00000	10000.00		
0007 604003 SIGNS	384.000 SQFT	7.00000	2688.00	7.50000	2880.00		
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	15576.000 LF	0.20000	3115.20	0.22000	3426.72		
0009 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	502.000 LF	8.00000	4016.00	9.00000	4518.00		
0010 718006 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")	72.000 LF	10.00000	720.00	11.00000	792.00		
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	18774.000 LF	0.20000	3754.80	0.22000	4130.28		
0012 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	3.000 EACH	175.00000	525.00	200.00000	600.00		
0013 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	16.000 EACH	150.00000	2400.00	165.00000	2640.00		
SECTION TOTALS		\$	299,141.56	\$	395,270.03	\$	

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 090360
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) TWIN20 TWIN LAKES QUARRYS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	14858.44000	14858.44	8600.00000	8600.00		
SECTION TOTALS		\$	14,858.44	\$	8,600.00	\$	
CONTRACT TOTALS		\$	314,000.00	\$	403,870.03	\$	

BIDS OPENED FOR JOB 100776

LETTING DATE: 03/21/12

9990

COUNTY: RANDOLPH

JOB NAME: ELEVEN POINT RIVER-EAST & WEST (OVERLAY) (S)

LENGTH: 4.060 MILES

ROUTES: 62

SECTIONS: 19

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 632,232.38	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 655,264.07	103.6429%

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : 100776
 DISTRICT : 10

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2324.000	GAL	2.00000	4648.00	1.90000	4415.60		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7343.000	TON	37.48000	275215.64	72.95000	535671.85		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	403.000	TON	700.00000	282100.00	120.00000	48360.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	6864.000	SQYD	1.52000	10433.28	1.08000	7413.12		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	500.00000	500.00		
0006 604003 SIGNS	308.000	SQFT	6.03000	1857.24	6.00000	1848.00		
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	1000.000	LF	2.01000	2010.00	2.00000	2000.00		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	42874.000	LF	0.50000	21437.00	0.50000	21437.00		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	26681.000	LF	0.50000	13340.50	0.50000	13340.50		
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	536.000	EACH	5.02000	2690.72	4.25000	2278.00		
SECTION TOTALS			\$	615,232.38	\$	637,264.07		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	17000.00000	17000.00	18000.00000	18000.00		
SECTION TOTALS			\$	17,000.00	\$	18,000.00		\$
CONTRACT TOTALS			\$	632,232.38	\$	655,264.07		\$

BIDS OPENED FOR JOB SA5731

LETTING DATE: 03/21/12

(CODE 9970)

COUNTY: POLK

JOB NAME: POLK COUNTY LEVELING AND RESEAL (SEL. SECS.) (S)

LENGTH: 5.500 MILES

ROUTES: CRS 1 &11
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 283,172.44	100.0000%
2	C-FC10 C & F CONST. CO., INC.	\$ 303,850.84	107.3024%
3	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 313,763.40	110.8029%
4	SPAC10 SPA CONSTRUCTION CO., INC.	\$ 328,895.70	116.1468%

TABULATION OF BIDS

CALL ORDER : 810
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : SA5731
 DISTRICT : 04

COUNTIES : POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) C-FC10 C & F CONST. CO., INC.		(3) HALL25 R. K. HALL CONSTRUCTION, LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	3030.000 GAL	0.10000	303.00	0.01000	30.30	4.00000	12120.00
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1070.000 TON	51.00000	54570.00	45.00000	48150.00	59.85000	64039.50
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	24460.000 GAL	3.43000	83897.80	4.15000	101509.00	3.73000	91235.80
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1179.000 TON	56.08000	66118.32	53.26000	62793.54	60.00000	70740.00
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	71.000 TON	796.52000	56552.92	900.00000	63900.00	800.00000	56800.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1530.00000	1530.00	5000.00000	5000.00	4500.00000	4500.00
0007 604003 SIGNS	184.000 SQFT	6.00000	1104.00	10.00000	1840.00	6.30000	1159.20
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	58080.000 LF	0.08000	4646.40	0.10000	5808.00	0.08000	4646.40
0009 726001 STANDARD SIGN	66.000 SQFT	15.00000	990.00	20.00000	1320.00	15.75000	1039.50
0010 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000 EACH	50.00000	100.00	150.00000	300.00	52.50000	105.00
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	12.000 EACH	30.00000	360.00	100.00000	1200.00	31.50000	378.00
SECTION TOTALS		\$	270,172.44	\$	291,850.84	\$	306,763.40
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	13000.00000	13000.00	12000.00000	12000.00	7000.00000	7000.00
SECTION TOTALS		\$	13,000.00	\$	12,000.00	\$	7,000.00
CONTRACT TOTALS		\$	283,172.44	\$	303,850.84	\$	313,763.40

TABULATION OF BIDS

CALL ORDER : 810
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : SA5731
 DISTRICT : 04

COUNTIES : POLK

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) SPAC10 SPA CONSTRUCTION CO., INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 401011	TACK COAT	3030.000 GAL	2.65000	8029.50				
0002 402102	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1070.000 TON	57.00000	60990.00				
0003 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	24460.000 GAL	3.55000	86833.00				
0004 407161	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1179.000 TON	75.00000	88425.00				
0005 407431	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	71.000 TON	925.00000	65675.00				
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	3200.00000	3200.00				
0007 604003	SIGNS	184.000 SQFT	7.00000	1288.00				
0008 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	58080.000 LF	0.09000	5227.20				
0009 726001	STANDARD SIGN	66.000 SQFT	17.00000	1122.00				
0010 729001	CHANNEL POST SIGN SUPPORT (TYPE A)	2.000 EACH	55.00000	110.00				
0011 729003	CHANNEL POST SIGN SUPPORT (TYPE C)	12.000 EACH	33.00000	396.00				
SECTION TOTALS			\$	321,295.70	\$		\$	
SECTION 0002 -								
0012 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7600.00000	7600.00				
SECTION TOTALS			\$	7,600.00	\$		\$	
CONTRACT TOTALS			\$	328,895.70	\$	0.00	\$	

BIDS OPENED FOR JOB SA5732

LETTING DATE: 03/21/12

(CODE 9970)

COUNTY: POLK

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

LENGTH: 2.330 MILES

ROUTES: CR 61

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SPAC10 SPA CONSTRUCTION CO., INC.	\$ 189,333.30	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 210,152.78	110.9962%
3	C-FC10 C & F CONST. CO., INC.	\$ 228,281.64	120.5713%
4	FORS10 FORSGREN, INC.	\$ 248,031.34	131.0025%

TABULATION OF BIDS

CALL ORDER : 825
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : SA5732
 DISTRICT : 04

COUNTIES : POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SPAC10 SPA CONSTRUCTION CO., INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) 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	124.000	STA	200.00000	24800.00	295.00000	36580.00	320.00000	39680.00
0002 401001 PRIME COAT	10454.000	GAL	4.45000	46520.30	4.23000	44220.42	5.00000	52270.00
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	784.000	TON	49.00000	38416.00	58.00000	45472.00	43.00000	33712.00
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	20908.000	GAL	3.45000	72132.60	3.50000	73178.00	4.03000	84259.24
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	500.00000	500.00	4000.00000	4000.00
0006 604003 SIGNS	84.000	SQFT	7.00000	588.00	6.00000	504.00	10.00000	840.00
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	24604.000	LF	0.10000	2460.40	0.09000	2214.36	0.10000	2460.40
0008 726001 STANDARD SIGN	18.000	SQFT	17.00000	306.00	15.00000	270.00	20.00000	360.00
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	55.00000	110.00	50.00000	100.00	100.00000	200.00
SECTION TOTALS			\$	187,333.30	\$	203,038.78	\$	217,781.64
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2000.00000	2000.00	7114.00000	7114.00	10500.00000	10500.00
SECTION TOTALS			\$	2,000.00	\$	7,114.00	\$	10,500.00
CONTRACT TOTALS			\$	189,333.30	\$	210,152.78	\$	228,281.64

TABULATION OF BIDS

CALL ORDER : 825
 LETTING DATE : 03/21/12 2:00 P.M.

CONTRACT ID : SA5732
 DISTRICT : 04

COUNTIES : POLK

		(4) FORS10	()	()
		FORSGREN, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS				
0001 305001	RECONSTRUCTED BASE COURSE	124.000 STA	500.00000	62000.00
0002 401001	PRIME COAT	10454.000 GAL	3.35000	35020.90
0003 402101	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	784.000 TON	56.70000	44452.80
0004 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	20908.000 GAL	3.80000	79450.40
0005 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	13200.00000	13200.00
0006 604003	SIGNS	84.000 SQFT	17.90000	1503.60
0007 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	24604.000 LF	0.16000	3936.64
0008 726001	STANDARD SIGN	18.000 SQFT	21.50000	387.00
0009 729001	CHANNEL POST SIGN SUPPORT (TYPE A)	2.000 EACH	140.00000	280.00
SECTION TOTALS			\$	240,231.34
SECTION 0002 -				
0010 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7800.00000	7800.00
SECTION TOTALS			\$	7,800.00
CONTRACT TOTALS			\$	248,031.34
			\$	0.00