

BIDS OPENED FOR JOB 110518

LETTING DATE: 05/20/09

STM-ARR1(4)

COUNTY: ST. FRANCIS

JOB NAME: CALDWELL-COLT (REHAB.) (S)

LENGTH: 4.30 MILES

ROUTES: 1

SECTIONS: 12

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 1,663,847.02	100.0000%
2	DRUM10	DRUMMOND ASPHALT CONST., INC.	\$ 1,682,596.86	101.1269%
3	APAC40	APAC-TENNESSEE, INC.	\$ 1,692,214.20	101.7049%

TABULATION OF BIDS

CALL ORDER : 012
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 110518
 DISTRICT : 01

COUNTIES : ST. FRANCIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) DRUM10 DRUMMOND ASPHALT CONST., INC		(3) APAC40 APAC-TENNESSEE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	6886.000	GAL	2.66000	18316.76	3.00000	20658.00	2.25000	15493.50
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	14268.000	TON	48.88000	697419.84	49.09000	700416.12	50.95000	726954.60
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	879.000	TON	681.90000	599390.10	675.00000	593325.00	650.00000	571350.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	137702.000	SQYD	1.80000	247863.60	2.00000	275404.00	1.90000	261633.80
0005 415001 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	150.00000	7500.00	150.00000	7500.00	175.00000	8750.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	5000.00000	5000.00	15000.00000	15000.00
0007 604003 SIGNS	500.000	SQFT	7.25000	3625.00	9.00000	4500.00	6.00000	3000.00
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	43454.000	LF	0.38000	16512.52	0.41000	17816.14	0.45000	19554.30
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	80840.000	LF	0.38000	30719.20	0.39000	31527.60	0.45000	36378.00
0010 721001 RAISED PAVEMENT MARKERS (TYPE I)	1300.000	EACH	4.50000	5850.00	3.25000	4225.00	3.50000	4550.00
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	1300.000	EACH	4.50000	5850.00	3.25000	4225.00	3.50000	4550.00
SECTION TOTALS			\$	1,638,047.02	\$	1,664,596.86	\$	1,667,214.20
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	25800.00000	25800.00	18000.00000	18000.00	25000.00000	25000.00
SECTION TOTALS			\$	25,800.00	\$	18,000.00	\$	25,000.00
CONTRACT TOTALS			\$	1,663,847.02	\$	1,682,596.86	\$	1,692,214.20

BIDS OPENED FOR JOB 110519

LETTING DATE: 05/20/09

STM-ARR1(5)

COUNTY: PHILLIPS

JOB NAME: HWY. 49-HWY. 242 (HELENA-W. HELENA) (REHAB.) (S)

LENGTH: 1.36 MILES

ROUTES: 49B

SECTIONS: 10B

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LEHM10 LEHMAN-ROBERTS COMPANY	\$ 438,261.66	100.0000%
2	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 465,227.31	106.1529%

TABULATION OF BIDS

CALL ORDER : 024
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 110519
 DISTRICT : 01

COUNTIES : PHILLIPS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LEHM10 LEHMAN-ROBERTS COMPANY		(2) M-TP10 M & T PAVING & CONST. CO., I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2328.000	GAL	2.39000	5563.92	2.40000	5587.20		
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4823.000	TON	42.47000	204832.81	49.66000	239510.18		
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	297.000	TON	630.44000	187240.68	641.53000	190534.41		
0004 415001 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	112.20000	5610.00	100.00000	5000.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	1000.00000	1000.00		
0006 604003 SIGNS	372.000	SQFT	6.00000	2232.00	8.00000	2976.00		
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	12144.000	LF	0.35000	4250.40	0.37000	4493.28		
0008 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	120.000	LF	3.02000	362.40	3.20000	384.00		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	17952.000	LF	0.35000	6283.20	0.37000	6642.24		
0010 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	5.000	EACH	251.50000	1257.50	260.00000	1300.00		
0011 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000	EACH	125.75000	628.75	140.00000	700.00		
SECTION TOTALS			\$	428,261.66	\$	458,127.31		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10000.00000	10000.00	7100.00000	7100.00		
SECTION TOTALS			\$	10,000.00	\$	7,100.00		\$
CONTRACT TOTALS			\$	438,261.66	\$	465,227.31		\$

BIDS OPENED FOR JOB 020326

LETTING DATE: 05/20/09

STDP-A134(5), HPP2-1340(2), HPP2-3748(1) & HSIP-9405(8)

COUNTY: ARKANSAS

JOB NAME: U.P. RAILROAD OVERPASS (STUTTGART) (S)

LENGTH: 1.04 MILES

ROUTES: 165

SECTIONS: 5 & 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DEME20 DEMENT CONSTRUCTION CO., LLC	\$ 14,518,002.65	100.0000%
2	JENS10 JENSEN CONSTRUCTION CO.	\$ 14,567,340.30	100.3398%
3	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 15,822,116.15	108.9827%
4	HILL10 HILL BROS. CONSTRUCTION CO., INC.	\$ 18,706,672.70	128.8516%
5	THOM10 THOMCO, INC.	\$ 18,875,316.65	130.0132%
6	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 19,460,875.74	134.0465%

TABULATION OF BIDS

CALL ORDER : 036
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 020326
 DISTRICT : 02

COUNTIES : ARKANSAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DEME20 DEMENT CONSTRUCTION CO., LLC		(2) JENS10 JENSEN CONSTRUCTION CO.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011	1.000	STA	5000.00000	5000.00	125.00000	125.00	4500.00000	4500.00
CLEARING								
0002 201111	1.000	STA	5000.00000	5000.00	125.00000	125.00	4500.00000	4500.00
GRUBBING								
0003 202003	3875.000	LF	4.40000	17050.00	5.75000	22281.25	4.60000	17825.00
REMOVAL AND DISPOSAL OF CURB AND GUTTER								
0004 202009	1.000	EACH	3500.00000	3500.00	1750.00000	1750.00	3675.00000	3675.00
REMOVAL AND DISPOSAL OF WELL								
0005 202011	120.000	LF	5.15000	618.00	2.50000	300.00	5.40000	648.00
REMOVAL AND DISPOSAL OF FENCE								
0006 202017	1.000	EACH	320.00000	320.00	175.00000	175.00	336.00000	336.00
REMOVAL AND DISPOSAL OF GATES								
0007 202047	17.000	SQYD	19.00000	323.00	16.50000	280.50	20.00000	340.00
REMOVAL AND DISPOSAL OF CONCRETE ISLAND								
0008 202062	38.000	SQYD	23.00000	874.00	16.50000	627.00	24.15000	917.70
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS								
0009 202084	8.000	EACH	265.00000	2120.00	375.00000	3000.00	278.00000	2224.00
REMOVAL AND DISPOSAL OF SIGN FOUNDATION								
0010 202093	12.000	EACH	1400.00000	16800.00	650.00000	7800.00	1470.00000	17640.00
REMOVAL AND DISPOSAL OF DROP INLETS								
0011 202096	28.000	EACH	700.00000	19600.00	375.00000	10500.00	735.00000	20580.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0012 202171	4.000	EACH	2840.00000	11360.00	300.00000	1200.00	2983.00000	11932.00
REMOVAL AND DISPOSAL OF BUILDINGS								
0013 202191	10.000	EACH	200.00000	2000.00	125.00000	1250.00	210.00000	2100.00
REMOVAL AND DISPOSAL OF SIGNS								
0014 202703	1.000	EACH	700.00000	700.00	275.00000	275.00	735.00000	735.00
REMOVAL AND DISPOSAL OF PROPANE TANK								
0015 210201	17211.000	CUYD	8.00000	137688.00	4.30000	74007.30	8.40000	144572.40
UNCLASSIFIED EXCAVATION								
0016 210611	150497.000	CUYD	7.60000	1143777.20	7.25000	1091103.25	8.00000	1203976.00
COMPACTED EMBANKMENT								
0017 210702	400.000	TON	220.00000	88000.00	150.00000	60000.00	231.00000	92400.00
SOIL STABILIZATION								
0018 303107	29034.000	TON	24.00000	696816.00	25.00000	725850.00	26.00000	754884.00
AGGREGATE BASE COURSE (CLASS 7)								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 309005 PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	267.000	SQYD	50.00000	13350.00	34.75000	9278.25	37.00000	9879.00
0020 309009 PORTLAND CEMENT CONCRETE BASE (9" UNIFORM THICKNESS)	578.000	SQYD	55.00000	31790.00	52.00000	30056.00	60.00000	34680.00
0021 401011 TACK COAT	5535.000	GAL	1.95000	10793.25	1.95000	10793.25	2.00000	11070.00
0022 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	12034.000	TON	71.20000	856820.80	71.20000	856820.80	75.00000	902550.00
0023 405312 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	501.000	TON	120.00000	60120.00	120.00000	60120.00	126.00000	63126.00
0024 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	6910.000	TON	73.57000	508368.70	73.57000	508368.70	77.00000	532070.00
0025 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	326.000	TON	120.00000	39120.00	120.00000	39120.00	126.00000	41076.00
0026 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11480.000	TON	81.10000	931028.00	81.10000	931028.00	85.00000	975800.00
0027 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	11.000	TON	120.00000	1320.00	120.00000	1320.00	126.00000	1386.00
0028 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	631.000	TON	120.00000	75720.00	120.00000	75720.00	126.00000	79506.00
0029 412001 COLD MILLING ASPHALT PAVEMENT	9222.000	SQYD	4.00000	36888.00	4.00000	36888.00	3.90000	35965.80
0030 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	38.000	TON	300.00000	11400.00	120.00000	4560.00	200.00000	7600.00
0031 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	150.00000	15000.00	120.00000	12000.00	175.00000	17500.00
0032 502103 REINFORCING STEEL FOR PAVEMENT (MESH FABRIC TYPE 3)	3600.000	LB	1.50000	5400.00	1.75000	6300.00	1.85000	6660.00

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COUNTIES : ARKANSAS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	138.700	SQYD	50.00000	6935.00	48.00000	6657.60	52.00000	7212.40
0034 602001 FURNISHING FIELD OFFICE	1.000	EACH	25000.00000	25000.00	50400.00000	50400.00	20000.00000	20000.00
0035 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00	51000.00000	51000.00	90000.00000	90000.00
0036 604003 SIGNS	1338.000	SQFT	9.00000	12042.00	6.00000	8028.00	6.30000	8429.40
0037 604013 BARRICADES	256.000	LF	20.00000	5120.00	15.00000	3840.00	15.75000	4032.00
0038 604023 TRAFFIC DRUMS	89.000	EACH	50.00000	4450.00	43.00000	3827.00	45.00000	4005.00
0039 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	352.000	LF	60.00000	21120.00	45.00000	15840.00	33.00000	11616.00
0040 604041 CONSTRUCTION PAVEMENT MARKINGS	21660.000	LF	0.18000	3898.80	0.25000	5415.00	0.19000	4115.40
0041 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	2.000	EACH	100.00000	200.00	125.00000	250.00	105.00000	210.00
0042 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	2.000	EACH	75.00000	150.00	100.00000	200.00	79.00000	158.00
0043 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	7245.000	LF	1.60000	11592.00	1.40000	10143.00	1.68000	12171.60
0044 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3265.000	LF	0.75000	2448.75	0.90000	2938.50	0.79000	2579.35
0045 604083 VERTICAL PANELS	136.000	EACH	50.00000	6800.00	35.00000	4760.00	36.75000	4998.00
0046 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	820.000	LF	35.00000	28700.00	51.75000	42435.00	36.75000	30135.00
0047 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	147.000	LF	47.00000	6909.00	59.50000	8746.50	49.40000	7261.80
0048 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	260.000	LF	77.00000	20020.00	94.35000	24531.00	80.80000	21008.00
0049 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	154.000	LF	64.00000	9856.00	86.65000	13344.10	67.25000	10356.50

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CONTRACT ID : 020326
 DISTRICT : 02

COUNTIES : ARKANSAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DEME20 DEMENT CONSTRUCTION CO., LLC		(2) JENS10 JENSEN CONSTRUCTION CO.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	14.000 LF	109.00000	1526.00	112.00000	1568.00	114.50000	1603.00
0051 606703 18" SIDE DRAIN	320.000 LF	25.00000	8000.00	32.00000	10240.00	26.25000	8400.00
0052 606704 24" SIDE DRAIN	42.000 LF	31.00000	1302.00	37.00000	1554.00	32.55000	1367.10
0053 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	14.000 EACH	1060.00000	14840.00	1175.00000	16450.00	1115.00000	15610.00
0054 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1200.00000	2400.00	1385.00000	2770.00	1260.00000	2520.00
0055 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	1900.00000	5700.00	2025.00000	6075.00	2000.00000	6000.00
0056 606837 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	5.000 EACH	2600.00000	13000.00	2805.00000	14025.00	2730.00000	13650.00
0057 606990 SELECTED PIPE BEDDING	100.000 CUYD	20.00000	2000.00	15.00000	1500.00	21.00000	2100.00
0058 606992 SELECTED PIPE BACKFILL	200.000 CUYD	20.00000	4000.00	15.00000	3000.00	21.00000	4200.00
0059 609003 DROP INLETS (TYPE C)	1.000 EACH	5100.00000	5100.00	4250.00000	4250.00	5100.00000	5100.00
0060 609034 DROP INLETS (TYPE MO)	30.000 EACH	3000.00000	90000.00	2800.00000	84000.00	3250.00000	97500.00
0061 609205 JUNCTION BOXES (TYPE E)	1.000 EACH	5000.00000	5000.00	3500.00000	3500.00	5500.00000	5500.00
0062 609301 DROP INLET EXTENSIONS (4')	6.000 EACH	1350.00000	8100.00	950.00000	5700.00	1400.00000	8400.00
0063 609302 DROP INLET EXTENSIONS (8')	19.000 EACH	1420.00000	26980.00	1300.00000	24700.00	1500.00000	28500.00
0064 611003 UNDERDRAIN OUTLET PROTECTORS	9.000 EACH	350.00000	3150.00	300.00000	2700.00	300.00000	2700.00
0065 611004 4" PIPE UNDERDRAINS	2000.000 LF	12.00000	24000.00	10.00000	20000.00	15.00000	30000.00
0066 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	50.400 CUYD	350.00000	17640.00	300.00000	15120.00	275.00000	13860.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DEME20 DEMENT CONSTRUCTION CO., LLC		(2) JENS10 JENSEN CONSTRUCTION CO.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 617003 GUARDRAIL (TYPE C)	175.000	LF	32.50000	5687.50	25.00000	4375.00	58.00000	10150.00
0068 619107 7' STEEL CHAIN LINK FENCE	342.000	LF	45.00000	15390.00	67.00000	22914.00	90.00000	30780.00
0069 620001 LIME	36.000	TON	100.00000	3600.00	60.00000	2160.00	63.00000	2268.00
0070 620011 SEEDING	17.780	ACRE	700.00000	12446.00	850.00000	15113.00	895.00000	15913.10
0071 620021 MULCH COVER	46.670	ACRE	700.00000	32669.00	950.00000	44336.50	1000.00000	46670.00
0072 620030 WATER	2432.100	MGAL	5.00000	12160.50	5.00000	12160.50	5.25000	12768.53
0073 621001 TEMPORARY SEEDING	28.890	ACRE	350.00000	10111.50	750.00000	21667.50	790.00000	22823.10
0074 621021 SILT FENCE	3075.000	LF	2.50000	7687.50	10.00000	30750.00	5.20000	15990.00
0075 621031 SAND BAG DITCH CHECKS	1334.000	BAG	7.50000	10005.00	8.00000	10672.00	10.40000	13873.60
0076 621051 DROP INLET SILT FENCE	835.000	LF	11.00000	9185.00	12.00000	10020.00	14.60000	12191.00
0077 621071 SEDIMENT BASIN	1446.000	CUYD	5.00000	7230.00	6.00000	8676.00	5.25000	7591.50
0078 621101 OBLITERATION OF SEDIMENT BASIN	1446.000	CUYD	8.00000	11568.00	6.00000	8676.00	8.40000	12146.40
0079 621111 SEDIMENT REMOVAL AND DISPOSAL	1621.000	CUYD	7.00000	11347.00	6.00000	9726.00	7.35000	11914.35
0080 621131 PIPE FOR SLOPE DRAINS	350.000	LF	20.00000	7000.00	20.00000	7000.00	22.70000	7945.00
0081 623001 SECOND SEEDING APPLICATION	17.780	ACRE	300.00000	5334.00	225.00000	4000.50	236.00000	4196.08
0082 624001 SOLID SODDING	2308.000	SQYD	5.00000	11540.00	4.75000	10963.00	5.00000	11540.00
0083 626003 EROSION CONTROL MATTING (CLASS 3)	2133.000	SQYD	7.25000	15464.25	8.45000	18023.85	9.00000	19197.00
0084 631035 CONCRETE BARRIER WALL (PIER PROTECTION TYPE SPECIAL)	128.000	LF	200.00000	25600.00	225.00000	28800.00	200.00000	25600.00
0085 632001 CONCRETE ISLAND	1960.000	SQYD	50.00000	98000.00	41.50000	81340.00	42.00000	82320.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 633001 CONCRETE WALKS	3507.000	SQYD	35.00000	122745.00	30.50000	106963.50	32.00000	112224.00
0087 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	7208.000	LF	15.00000	108120.00	12.25000	88298.00	16.00000	115328.00
0088 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	125000.00000	125000.00	125600.00000	125600.00	90000.00000	90000.00
0089 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	65000.00000	65000.00	180000.00000	180000.00	75000.00000	75000.00
0090 637001 MAILBOXES	2.000	EACH	50.00000	100.00	60.00000	120.00	65.00000	130.00
0091 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0092 640001 MODIFYING DROP INLETS	1.000	EACH	3200.00000	3200.00	3000.00000	3000.00	3200.00000	3200.00
0093 641006 WHEELCHAIR RAMPS (TYPE 3)	23.000	SQYD	225.00000	5175.00	115.00000	2645.00	125.00000	2875.00
0094 641007 WHEELCHAIR RAMPS (TYPE 4)	53.000	SQYD	125.00000	6625.00	115.00000	6095.00	150.00000	7950.00
0095 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	1000.00000	1000.00	980.00000	980.00	1000.00000	1000.00
0096 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	1709.000	LF	1.50000	2563.50	1.50000	2563.50	1.58000	2700.22
0097 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	13263.000	LF	0.34000	4509.42	0.32000	4244.16	0.36000	4774.68
0098 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	2723.000	LF	1.20000	3267.60	0.60000	1633.80	1.26000	3430.98
0099 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	82.000	LF	3.00000	246.00	4.00000	328.00	3.15000	258.30
0100 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	20162.000	LF	0.34000	6855.08	0.32000	6451.84	0.36000	7258.32
0101 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	10.000	EACH	250.00000	2500.00	175.00000	1750.00	262.56000	2625.60
0102 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	13.000	EACH	130.00000	1690.00	150.00000	1950.00	136.53000	1774.89

TABULATION OF BIDS

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CONTRACT ID : 020326
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DEME20 DEMENT CONSTRUCTION CO., LLC		(2) JENS10 JENSEN CONSTRUCTION CO.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	1.000	EACH	600.00000	600.00	500.00000	500.00	630.15000	630.15
0104 721001 RAISED PAVEMENT MARKERS (TYPE I)	194.000	EACH	6.00000	1164.00	6.50000	1261.00	6.30000	1222.20
0105 721002 RAISED PAVEMENT MARKERS (TYPE II)	218.000	EACH	6.00000	1308.00	6.50000	1417.00	6.30000	1373.40
0106 726001 STANDARD SIGN	36.000	SQFT	15.00000	540.00	18.00000	648.00	18.90000	680.40
0107 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	16.000	EACH	50.00000	800.00	60.00000	960.00	63.00000	1008.00
0108 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	2075.000	CUYD	25.00000	51875.00	35.00000	72625.00	65.50000	135912.50
0109 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	29.000	CUYD	50.00000	1450.00	40.00000	1160.00	40.00000	1160.00
0110 802016 CLASS S CONCRETE - ROADWAY	46.130	CUYD	930.00000	42900.90	625.00000	28831.25	850.00000	39210.50
0111 802113 CLASS S CONCRETE - BRIDGE	1813.000	CUYD	475.00000	861175.00	400.00000	725200.00	450.00000	815850.00
0112 802123 CLASS S(AE) CONCRETE - BRIDGE	2240.200	CUYD	575.00000	1288115.00	400.00000	896080.00	450.00000	1008090.00
0113 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	139.600	GAL	60.00000	8376.00	50.00000	6980.00	45.00000	6282.00
0114 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	7551.000	LB	1.00000	7551.00	1.00000	7551.00	1.00000	7551.00
0115 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	265320.000	LB	0.70000	185724.00	0.80000	212256.00	1.00000	265320.00
0116 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	452090.000	LB	0.85000	384276.50	0.90000	406881.00	1.00000	452090.00
0117 805114 STEEL SHELL PILING (18" DIAMETER)	1320.000	LF	100.00000	132000.00	65.00000	85800.00	69.00000	91080.00
0118 805203 CONCRETE PILING (18" SQUARE)	13180.000	LF	65.00000	856700.00	50.00000	659000.00	64.00000	843520.00
0119 805363 TEST PILE (18" SQUARE)	290.000	LF	85.00000	24650.00	100.00000	29000.00	150.00000	43500.00
0120 805521 DYNAMIC PILE LOAD TEST	6.000	EACH	6000.00000	36000.00	2500.00000	15000.00	5250.00000	31500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 806008 METAL BRIDGE RAILING (TYPE H)	1636.000 LF	45.00000	73620.00	50.00000	81800.00	65.00000	106340.00
0122 807201 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR36)	199360.000 LB	1.50000	299040.00	1.62000	322963.20	1.70000	338912.00
0123 807202 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	2253560.000 LB	1.26000	2839485.60	1.62000	3650767.20	1.62000	3650767.20
0124 807301 PAINTING STRUCTURAL STEEL	1225.100 TON	250.00000	306275.00	180.00000	220518.00	325.00000	398157.50
0125 808001 ELASTOMERIC BEARINGS	98026.000 CUIN	1.55000	151940.30	1.50000	147039.00	1.85000	181348.10
0126 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	246.000 LF	200.00000	49200.00	150.00000	36900.00	150.00000	36900.00
0127 810031 SILICONE JOINT SEALANT	150.000 LF	80.00000	12000.00	60.00000	9000.00	48.00000	7200.00
0128 812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	750.00000	750.00	1200.00000	1200.00	320.00000	320.00
0129 816011 DUMPED RIPRAP	8.000 CUYD	95.00000	760.00	60.00000	480.00	75.00000	600.00
0130 816021 CONCRETE RIPRAP	370.000 CUYD	425.00000	157250.00	500.00000	185000.00	520.00000	192400.00
SECTION TOTALS		\$	13,707,992.65	\$	13,743,544.30	\$	14,943,485.05
SECTION 0002 18" STORM DRAIN ALTERNATES-BID ONE ITEM ONLY							
0131 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 1458.000 LF	36.00000	52488.00	55.00000	80190.00	36.75000	53581.50
0132 606321 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	A02 1458.000 LF						
SECTION TOTALS		\$	52,488.00	\$	80,190.00	\$	53,581.50
SECTION 0003 44"X27" STORM DRAIN ALTERNATES-BID ONE ITEM ONLY							
0133 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	B01 606.000 LF	95.00000	57570.00	105.00000	63630.00	100.00000	60600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 606625 B02 42" X 29" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE SECTION TOTALS	606.000 LF						
		\$	57,570.00	\$	63,630.00	\$	60,600.00
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS WHITE (4") ALTS. -BID ONE ITEM ONLY							
0135 719527 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	500.000 LF						
0136 720515 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") SECTION TOTALS	500.000 LF	8.00000	4000.00	4.00000	2000.00	8.40000	4200.00
		\$	4,000.00	\$	2,000.00	\$	4,200.00
SECTION 0005 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS YELLOW (4") ALTS -BID ONE ITEM ONLY							
0137 719627 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1994.000 LF						
0138 720516 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4") SECTION TOTALS	1994.000 LF	8.00000	15952.00	4.00000	7976.00	8.40000	16749.60
		\$	15,952.00	\$	7,976.00	\$	16,749.60
SECTION 0006 -							
0139 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	680000.00000	680000.00	670000.00000	670000.00	743500.00000	743500.00
		\$	680,000.00	\$	670,000.00	\$	743,500.00
CONTRACT TOTALS		\$	14,518,002.65	\$	14,567,340.30	\$	15,822,116.15

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	201011 CLEARING	1.000 STA	5000.00000	5000.00	720.00000	720.00	1260.00000	1260.00
0002	201111 GRUBBING	1.000 STA	5000.00000	5000.00	720.00000	720.00	1260.00000	1260.00
0003	202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	3875.000 LF	6.00000	23250.00	3.60000	13950.00	6.30000	24412.50
0004	202009 REMOVAL AND DISPOSAL OF WELL	1.000 EACH	4000.00000	4000.00	360.00000	360.00	420.00000	420.00
0005	202011 REMOVAL AND DISPOSAL OF FENCE	120.000 LF	6.00000	720.00	3.60000	432.00	2.10000	252.00
0006	202017 REMOVAL AND DISPOSAL OF GATES	1.000 EACH	400.00000	400.00	120.00000	120.00	210.00000	210.00
0007	202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	17.000 SQYD	25.00000	425.00	16.80000	285.60	21.00000	357.00
0008	202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	38.000 SQYD	25.00000	950.00	16.80000	638.40	15.75000	598.50
0009	202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	8.000 EACH	500.00000	4000.00	240.00000	1920.00	525.00000	4200.00
0010	202093 REMOVAL AND DISPOSAL OF DROP INLETS	12.000 EACH	2000.00000	24000.00	600.00000	7200.00	1050.00000	12600.00
0011	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	28.000 EACH	1000.00000	28000.00	880.00000	24640.00	472.50000	13230.00
0012	202171 REMOVAL AND DISPOSAL OF BUILDINGS	4.000 EACH	1.00000	4.00	100.00000	400.00	840.00000	3360.00
0013	202191 REMOVAL AND DISPOSAL OF SIGNS	10.000 EACH	300.00000	3000.00	120.00000	1200.00	105.00000	1050.00
0014	202703 REMOVAL AND DISPOSAL OF PROPANE TANK	1.000 EACH	1.00000	1.00	100.00000	100.00	105.00000	105.00
0015	210201 UNCLASSIFIED EXCAVATION	17211.000 CUYD	10.00000	172110.00	9.60000	165225.60	10.13000	174347.43
0016	210611 COMPACTED EMBANKMENT	150497.000 CUYD	16.00000	2407952.00	10.54000	1586238.38	11.13000	1675031.61
0017	210702 SOIL STABILIZATION	400.000 TON	220.00000	88000.00	285.00000	114000.00	288.75000	115500.00
0018	303107 AGGREGATE BASE COURSE (CLASS 7)	29034.000 TON	26.00000	754884.00	31.80000	923281.20	27.83000	808016.22

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 309005 PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	267.000 SQYD	60.00000	16020.00	42.00000	11214.00	31.50000	8410.50
0020 309009 PORTLAND CEMENT CONCRETE BASE (9" UNIFORM THICKNESS)	578.000 SQYD	75.00000	43350.00	63.00000	36414.00	47.25000	27310.50
0021 401011 TACK COAT	5535.000 GAL	2.20000	12177.00	2.34000	12951.90	2.05000	11346.75
0022 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	12034.000 TON	80.00000	962720.00	78.32000	942502.88	74.76000	899661.84
0023 405312 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	501.000 TON	135.00000	67635.00	132.00000	66132.00	126.00000	63126.00
0024 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	6910.000 TON	83.00000	573530.00	81.00000	559710.00	77.25000	533797.50
0025 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	326.000 TON	135.00000	44010.00	132.00000	43032.00	126.00000	41076.00
0026 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11480.000 TON	91.00000	1044680.00	89.21000	1024130.80	85.16000	977636.80
0027 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	11.000 TON	135.00000	1485.00	132.00000	1452.00	126.00000	1386.00
0028 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	631.000 TON	135.00000	85185.00	132.00000	83292.00	126.00000	79506.00
0029 412001 COLD MILLING ASPHALT PAVEMENT	9222.000 SQYD	7.50000	69165.00	4.00000	36888.00	5.11000	47124.42
0030 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	38.000 TON	280.00000	10640.00	200.00000	7600.00	295.96000	11246.48
0031 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	280.00000	28000.00	200.00000	20000.00	374.14000	37414.00
0032 502103 REINFORCING STEEL FOR PAVEMENT (MESH FABRIC TYPE 3)	3600.000 LB	2.00000	7200.00	2.10000	7560.00	2.73000	9828.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	138.700	SQYD	50.00000	6935.00	57.60000	7989.12	47.25000	6553.58
0034 602001 FURNISHING FIELD OFFICE	1.000	EACH	30000.00000	30000.00	40000.00000	40000.00	19354.40000	19354.40
0035 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	150000.00000	150000.00	350000.00000	350000.00	129151.75000	129151.75
0036 604003 SIGNS	1338.000	SQFT	7.00000	9366.00	7.20000	9633.60	6.30000	8429.40
0037 604013 BARRICADES	256.000	LF	20.00000	5120.00	18.00000	4608.00	15.75000	4032.00
0038 604023 TRAFFIC DRUMS	89.000	EACH	45.00000	4005.00	51.60000	4592.40	45.15000	4018.35
0039 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	352.000	LF	48.00000	16896.00	60.00000	21120.00	76.26000	26843.52
0040 604041 CONSTRUCTION PAVEMENT MARKINGS	21660.000	LF	0.30000	6498.00	0.22000	4765.20	0.23000	4981.80
0041 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	2.000	EACH	140.00000	280.00	120.00000	240.00	105.00000	210.00
0042 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	2.000	EACH	115.00000	230.00	90.00000	180.00	78.75000	157.50
0043 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	7245.000	LF	1.60000	11592.00	1.92000	13910.40	1.68000	12171.60
0044 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3265.000	LF	1.00000	3265.00	0.90000	2938.50	0.79000	2579.35
0045 604083 VERTICAL PANELS	136.000	EACH	45.00000	6120.00	42.00000	5712.00	36.75000	4998.00
0046 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	820.000	LF	40.00000	32800.00	60.00000	49200.00	42.00000	34440.00
0047 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	147.000	LF	55.00000	8085.00	78.00000	11466.00	65.10000	9569.70
0048 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	260.000	LF	90.00000	23400.00	140.00000	36400.00	123.90000	32214.00
0049 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	154.000	LF	75.00000	11550.00	84.00000	12936.00	94.50000	14553.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	14.000 LF	125.00000	1750.00	153.00000	2142.00	157.50000	2205.00
0051 606703 18" SIDE DRAIN	320.000 LF	30.00000	9600.00	43.00000	13760.00	18.90000	6048.00
0052 606704 24" SIDE DRAIN	42.000 LF	35.00000	1470.00	50.00000	2100.00	25.20000	1058.40
0053 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	14.000 EACH	1200.00000	16800.00	1004.00000	14056.00	1155.00000	16170.00
0054 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1350.00000	2700.00	1156.00000	2312.00	1312.50000	2625.00
0055 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	2200.00000	6600.00	1985.00000	5955.00	2310.00000	6930.00
0056 606837 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	5.000 EACH	3000.00000	15000.00	2688.00000	13440.00	3150.00000	15750.00
0057 606990 SELECTED PIPE BEDDING	100.000 CUYD	25.00000	2500.00	21.00000	2100.00	10.50000	1050.00
0058 606992 SELECTED PIPE BACKFILL	200.000 CUYD	25.00000	5000.00	21.00000	4200.00	10.50000	2100.00
0059 609003 DROP INLETS (TYPE C)	1.000 EACH	6000.00000	6000.00	4789.00000	4789.00	4200.00000	4200.00
0060 609034 DROP INLETS (TYPE MO)	30.000 EACH	3500.00000	105000.00	3918.00000	117540.00	3675.00000	110250.00
0061 609205 JUNCTION BOXES (TYPE E)	1.000 EACH	5600.00000	5600.00	4789.00000	4789.00	4620.00000	4620.00
0062 609301 DROP INLET EXTENSIONS (4')	6.000 EACH	1500.00000	9000.00	784.00000	4704.00	840.00000	5040.00
0063 609302 DROP INLET EXTENSIONS (8')	19.000 EACH	1600.00000	30400.00	1294.00000	24586.00	1260.00000	23940.00
0064 611003 UNDERDRAIN OUTLET PROTECTORS	9.000 EACH	500.00000	4500.00	393.00000	3537.00	262.50000	2362.50
0065 611004 4" PIPE UNDERDRAINS	2000.000 LF	14.00000	28000.00	14.40000	28800.00	7.35000	14700.00
0066 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	50.400 CUYD	350.00000	17640.00	392.00000	19756.80	288.75000	14553.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 617003 GUARDRAIL (TYPE C)	175.000	LF	32.00000	5600.00	65.00000	11375.00	29.40000	5145.00
0068 619107 7' STEEL CHAIN LINK FENCE	342.000	LF	40.00000	13680.00	45.00000	15390.00	37.28000	12749.76
0069 620001 LIME	36.000	TON	70.00000	2520.00	72.00000	2592.00	63.00000	2268.00
0070 620011 SEEDING	17.780	ACRE	950.00000	16891.00	1020.00000	18135.60	892.50000	15868.65
0071 620021 MULCH COVER	46.670	ACRE	1100.00000	51337.00	1140.00000	53203.80	997.50000	46553.33
0072 620030 WATER	2432.100	MGAL	6.00000	14592.60	6.00000	14592.60	5.25000	12768.53
0073 621001 TEMPORARY SEEDING	28.890	ACRE	840.00000	24267.60	900.00000	26001.00	787.50000	22750.88
0074 621021 SILT FENCE	3075.000	LF	5.00000	15375.00	5.00000	15375.00	4.20000	12915.00
0075 621031 SAND BAG DITCH CHECKS	1334.000	BAG	9.00000	12006.00	9.60000	12806.40	8.40000	11205.60
0076 621051 DROP INLET SILT FENCE	835.000	LF	14.00000	11690.00	14.40000	12024.00	12.60000	10521.00
0077 621071 SEDIMENT BASIN	1446.000	CUYD	10.00000	14460.00	14.40000	20822.40	6.30000	9109.80
0078 621101 OBLITERATION OF SEDIMENT BASIN	1446.000	CUYD	10.00000	14460.00	14.40000	20822.40	6.30000	9109.80
0079 621111 SEDIMENT REMOVAL AND DISPOSAL	1621.000	CUYD	10.00000	16210.00	30.00000	48630.00	10.50000	17020.50
0080 621131 PIPE FOR SLOPE DRAINS	350.000	LF	30.00000	10500.00	30.00000	10500.00	21.00000	7350.00
0081 623001 SECOND SEEDING APPLICATION	17.780	ACRE	300.00000	5334.00	270.00000	4800.60	236.25000	4200.53
0082 624001 SOLID SODDING	2308.000	SQYD	5.50000	12694.00	5.70000	13155.60	4.99000	11516.92
0083 626003 EROSION CONTROL MATTING (CLASS 3)	2133.000	SQYD	10.00000	21330.00	10.14000	21628.62	8.87000	18919.71
0084 631035 CONCRETE BARRIER WALL (PIER PROTECTION TYPE SPECIAL)	128.000	LF	275.00000	35200.00	175.00000	22400.00	289.58000	37066.24
0085 632001 CONCRETE ISLAND	1960.000	SQYD	55.00000	107800.00	50.00000	98000.00	47.25000	92610.00

TABULATION OF BIDS

CALL ORDER : 036
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 020326
 DISTRICT : 02

COUNTIES : ARKANSAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HILL10 HILL BROS. CONSTRUCTION CO.,		(5) THOM10 THOMCO, INC.		(6) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 633001 CONCRETE WALKS	3507.000 SQYD	40.00000	140280.00	37.00000	129759.00	42.00000	147294.00
0087 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	7208.000 LF	17.00000	122536.00	16.00000	115328.00	15.60000	112444.80
0088 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	300000.00000	300000.00	250000.00000	250000.00	272337.00000	272337.00
0089 636001 BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	200000.00000	200000.00	250000.00000	250000.00	83304.00000	83304.00
0090 637001 MAILBOXES	2.000 EACH	60.00000	120.00	72.00000	144.00	63.00000	126.00
0091 637011 MAILBOX SUPPORTS (SINGLE)	2.000 EACH	60.00000	120.00	120.00000	240.00	105.00000	210.00
0092 640001 MODIFYING DROP INLETS	1.000 EACH	4000.00000	4000.00	2564.00000	2564.00	2100.00000	2100.00
0093 641006 WHEELCHAIR RAMPS (TYPE 3)	23.000 SQYD	300.00000	6900.00	138.00000	3174.00	94.50000	2173.50
0094 641007 WHEELCHAIR RAMPS (TYPE 4)	53.000 SQYD	200.00000	10600.00	138.00000	7314.00	73.50000	3895.50
0095 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	1500.00000	1500.00	2000.00000	2000.00	1274.00000	1274.00
0096 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	1709.000 LF	1.70000	2905.30	1.65000	2819.85	1.58000	2700.22
0097 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	13263.000 LF	0.40000	5305.20	0.38000	5039.94	0.36000	4774.68
0098 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	2723.000 LF	0.70000	1906.10	1.40000	3812.20	1.26000	3430.98
0099 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	82.000 LF	4.50000	369.00	3.30000	270.60	3.15000	258.30
0100 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	20162.000 LF	0.40000	8064.80	0.38000	7661.56	0.36000	7258.32
0101 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	10.000 EACH	200.00000	2000.00	300.00000	3000.00	262.50000	2625.00
0102 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	13.000 EACH	170.00000	2210.00	150.00000	1950.00	136.50000	1774.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	1.000	EACH	560.00000	560.00	800.00000	800.00	630.00000	630.00
0104 721001 RAISED PAVEMENT MARKERS (TYPE I)	194.000	EACH	7.50000	1455.00	6.60000	1280.40	6.30000	1222.20
0105 721002 RAISED PAVEMENT MARKERS (TYPE II)	218.000	EACH	7.50000	1635.00	6.60000	1438.80	6.30000	1373.40
0106 726001 STANDARD SIGN	36.000	SQFT	14.00000	504.00	20.00000	720.00	18.90000	680.40
0107 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	16.000	EACH	60.00000	960.00	67.00000	1072.00	63.00000	1008.00
0108 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	2075.000	CUYD	25.00000	51875.00	80.00000	166000.00	120.17000	249352.75
0109 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	29.000	CUYD	60.00000	1740.00	150.00000	4350.00	130.40000	3781.60
0110 802016 CLASS S CONCRETE - ROADWAY	46.130	CUYD	1000.00000	46130.00	650.00000	29984.50	1385.67000	63920.96
0111 802113 CLASS S CONCRETE - BRIDGE	1813.000	CUYD	850.00000	1541050.00	805.00000	1459465.00	822.59000	1491355.67
0112 802123 CLASS S(AE) CONCRETE - BRIDGE	2240.200	CUYD	650.00000	1456130.00	839.00000	1879527.80	744.64000	1668142.53
0113 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	139.600	GAL	200.00000	27920.00	200.00000	27920.00	94.34000	13169.86
0114 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	7551.000	LB	1.50000	11326.50	0.90000	6795.90	1.32000	9967.32
0115 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	265320.000	LB	0.90000	238788.00	0.95000	252054.00	0.98000	260013.60
0116 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	452090.000	LB	1.00000	452090.00	1.10000	497299.00	1.15000	519903.50
0117 805114 STEEL SHELL PILING (18" DIAMETER)	1320.000	LF	100.00000	132000.00	110.00000	145200.00	126.03000	166359.60
0118 805203 CONCRETE PILING (18" SQUARE)	13180.000	LF	75.00000	988500.00	85.00000	1120300.00	118.33000	1559589.40
0119 805363 TEST PILE (18" SQUARE)	290.000	LF	125.00000	36250.00	150.00000	43500.00	355.18000	103002.20
0120 805521 DYNAMIC PILE LOAD TEST	6.000	EACH	8000.00000	48000.00	10000.00000	60000.00	4147.50000	24885.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 806008 METAL BRIDGE RAILING (TYPE H)	1636.000 LF	40.00000	65440.00	45.00000	73620.00	86.49000	141497.64
0122 807201 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR36)	199360.000 LB	3.00000	598080.00	1.50000	299040.00	1.72000	342899.20
0123 807202 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	2253560.000 LB	1.35000	3042306.00	1.50000	3380340.00	1.71000	3853587.60
0124 807301 PAINTING STRUCTURAL STEEL	1225.100 TON	200.00000	245020.00	200.00000	245020.00	312.00000	382231.20
0125 808001 ELASTOMERIC BEARINGS	98026.000 CUIN	1.60000	156841.60	1.35000	132335.10	1.39000	136256.14
0126 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	246.000 LF	250.00000	61500.00	85.00000	20910.00	91.82000	22587.72
0127 810031 SILICONE JOINT SEALANT	150.000 LF	120.00000	18000.00	100.00000	15000.00	89.32000	13398.00
0128 812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	850.00000	850.00	500.00000	500.00	871.00000	871.00
0129 816011 DUMPED RIPRAP	8.000 CUYD	250.00000	2000.00	150.00000	1200.00	130.00000	1040.00
0130 816021 CONCRETE RIPRAP	370.000 CUYD	450.00000	166500.00	550.00000	203500.00	540.52000	199992.40
SECTION TOTALS		\$	17,689,409.70	\$	17,835,073.45	\$	18,373,289.84
SECTION 0002 18" STORM DRAIN ALTERNATES-BID ONE ITEM ONLY							
0131 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 1458.000 LF	40.00000	58320.00	57.00000	83106.00	40.95000	59705.10
0132 606321 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	A02 1458.000 LF						
SECTION TOTALS		\$	58,320.00	\$	83,106.00	\$	59,705.10
SECTION 0003 44"X27" STORM DRAIN ALTERNATES-BID ONE ITEM ONLY							
0133 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	B01 606.000 LF	120.00000	72720.00	140.00000	84840.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 606625 B02 42" X 29" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE SECTION TOTALS	606.000 LF					135.20000	81931.20
		\$	72,720.00	\$	84,840.00	\$	81,931.20
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS WHITE (4") ALTS. -BID ONE ITEM ONLY							
0135 719527 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	500.000 LF						
0136 720515 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") SECTION TOTALS	500.000 LF	4.50000	2250.00	9.50000	4750.00	8.40000	4200.00
		\$	2,250.00	\$	4,750.00	\$	4,200.00
SECTION 0005 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS YELLOW (4") ALTS -BID ONE ITEM ONLY							
0137 719627 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1994.000 LF						
0138 720516 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4") SECTION TOTALS	1994.000 LF	4.50000	8973.00	8.80000	17547.20	8.40000	16749.60
		\$	8,973.00	\$	17,547.20	\$	16,749.60
SECTION 0006 -							
0139 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	875000.00000	875000.00	850000.00000	850000.00	925000.00000	925000.00
		\$	875,000.00	\$	850,000.00	\$	925,000.00
CONTRACT TOTALS		\$	18,706,672.70	\$	18,875,316.65	\$	19,460,875.74

BIDS OPENED FOR JOB 020418

LETTING DATE: 05/20/09

BRN-0022(29)

COUNTY: DREW

JOB NAME: HWY. 35-HWY. 293 STRS. & APPRS. (S)

LENGTH: 0.61 MILES

ROUTES: 278

SECTIONS: 15

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TOTA10 TOTAL SITE DEVELOPMENT, LLC	\$ 2,767,168.24	100.0000%
2	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 2,837,886.89	102.5556%
3	SOUT47 SOUTHERN STATE CONSTRUCTION	\$ 3,179,177.23	114.8892%
4	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 3,238,898.04	117.0474%
5	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 3,242,983.00	117.1950%
6	GRAV10 GRAVES AND ASSOCIATES, INC.	\$ 3,252,383.86	117.5347%
7	IDEA10 IDEAL CONST. CO.	\$ 3,369,695.37	121.7741%
8	THOM40 R. THOMPSON, INC.	\$ 3,392,567.26	122.6007%
9	COLO10 COLOM CONSTRUCTION CO., INC.	\$ 3,433,565.90	124.0823%

TABULATION OF BIDS

CALL ORDER : 048
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CONTRACT ID : 020418
 DISTRICT : 02

COUNTIES : DREW

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TOTAL10 TOTAL SITE DEVELOPMENT, LLC		(2) KING15 KINGRIDGE ENTERPRISES, INC.		(3) SOUT47 SOUTHERN STATE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	45.000	STA	777.00000	34965.00	500.00000	22500.00	495.00000	22275.00
0002 201111 GRUBBING	45.000	STA	561.75000	25278.75	500.00000	22500.00	445.50000	20047.50
0003 202009 REMOVAL AND DISPOSAL OF WELL	1.000	EACH	1500.00000	1500.00	2500.00000	2500.00	990.00000	990.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	2606.000	LF	1.80000	4690.80	1.25000	3257.50	0.88000	2293.28
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000	EACH	200.00000	2000.00	185.00000	1850.00	104.50000	1045.00
0006 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	2600.000	LF	5.00000	13000.00	4.50000	11700.00	5.00000	13000.00
0007 202162 REMOVAL AND DISPOSAL OF SEPTIC TANK	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	935.00000	935.00
0008 202175 REMOVAL AND DISPOSAL OF MOBILE HOME	1.000	EACH	7000.00000	7000.00	2500.00000	2500.00	1540.00000	1540.00
0009 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	18000.00000	18000.00	8500.00000	8500.00	29500.00000	29500.00
0010 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	12000.00000	12000.00	8500.00000	8500.00	19000.00000	19000.00
0011 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	12000.00000	12000.00	8500.00000	8500.00	19000.00000	19000.00
0012 205014 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)	1.000	L.S.	12000.00000	12000.00	8500.00000	8500.00	19000.00000	19000.00
0013 208002 GATES REMOVED AND RECONSTRUCTED	1.000	EACH	500.00000	500.00	565.00000	565.00	770.00000	770.00
0014 210201 UNCLASSIFIED EXCAVATION	25468.000	CUYD	5.00000	127340.00	3.95000	100598.60	6.60000	168088.80
0015 210601 COMPACTED EMBANKMENT	28517.000	CUYD	8.00000	228136.00	6.50000	185360.50	7.99000	227850.83
0016 210702 SOIL STABILIZATION	200.000	TON	300.00000	60000.00	225.00000	45000.00	178.20000	35640.00
0017 301001 PROCESSING LIME TREATED SUBGRADE	773.000	SQYD	15.00000	11595.00	2.15000	1661.95	5.50000	4251.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303107 AGGREGATE BASE COURSE (CLASS 7)	15090.000 TON	27.90000	421011.00	27.50000	414975.00	28.16000	424934.40
0019 401011 TACK COAT	3045.000 GAL	7.28000	22167.60	3.47000	10566.15	3.30000	10048.50
0020 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1347.000 TON	57.75000	77789.25	58.57000	78893.79	61.57000	82934.79
0021 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	62.000 TON	553.35000	34307.70	561.25000	34797.50	586.41000	36357.42
0022 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6011.000 TON	59.85000	359758.35	60.70000	364867.70	61.57000	370097.27
0023 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	336.000 TON	519.75000	174636.00	527.50000	177240.00	586.41000	197033.76
0024 412001 COLD MILLING ASPHALT PAVEMENT	2664.000 SQYD	8.00000	21312.00	3.25000	8658.00	3.30000	8791.20
0025 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	400.000 TON	157.50000	63000.00	212.50000	85000.00	165.00000	66000.00
0026 415001 ACHM PATCHING OF EXISTING ROADWAY	400.000 TON	157.50000	63000.00	159.75000	63900.00	165.00000	66000.00
0027 602001 FURNISHING FIELD OFFICE	1.000 EACH	10000.00000	10000.00	12500.00000	12500.00	10000.00000	10000.00
0028 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	30000.00000	30000.00	10500.00000	10500.00	25000.00000	25000.00
0029 603013 12" TEMPORARY CULVERT	202.000 LF	21.00000	4242.00	24.50000	4949.00	22.00000	4444.00
0030 603030 30" TEMPORARY CULVERT	18.000 LF	43.24000	778.32	36.75000	661.50	51.37000	924.66
0031 603048 48" TEMPORARY CULVERT	838.000 LF	56.01000	46936.38	58.77000	49249.26	71.17000	59640.46
0032 604003 SIGNS	1019.000 SQFT	6.03000	6144.57	10.75000	10954.25	6.32000	6440.08
0033 604013 BARRICADES	128.000 LF	14.70000	1881.60	28.00000	3584.00	15.40000	1971.20
0034 604023 TRAFFIC DRUMS	214.000 EACH	42.00000	8988.00	48.00000	10272.00	44.00000	9416.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604041 CONSTRUCTION PAVEMENT MARKINGS	26719.000	LF	0.19000	5076.61	0.85000	22711.15	0.20000	5343.80
0036 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	5676.000	LF	0.53000	3008.28	0.75000	4257.00	0.55000	3121.80
0037 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3784.000	LF	0.79000	2989.36	1.10000	4162.40	0.82500	3121.80
0038 604083 VERTICAL PANELS	29.000	EACH	36.75000	1065.75	55.00000	1595.00	38.50000	1116.50
0039 606703 18" SIDE DRAIN	419.000	LF	40.00000	16760.00	34.55000	14476.45	23.76000	9955.44
0040 606704 24" SIDE DRAIN	95.000	LF	50.00000	4750.00	37.50000	3562.50	30.36000	2884.20
0041 611003 UNDERDRAIN OUTLET PROTECTORS	20.000	EACH	200.00000	4000.00	275.00000	5500.00	297.00000	5940.00
0042 611004 4" PIPE UNDERDRAINS	800.000	LF	7.50000	6000.00	7.50000	6000.00	6.60000	5280.00
0043 619003 WIRE FENCE (TYPE C)	1715.000	LF	6.20000	10633.00	6.92000	11867.80	6.32000	10838.80
0044 619004 WIRE FENCE (TYPE D)	160.000	LF	5.05000	808.00	6.39000	1022.40	8.80000	1408.00
0045 619005 WIRE FENCE (TYPE D-1)	82.000	LF	7.40000	606.80	6.95000	569.90	8.80000	721.60
0046 620001 LIME	23.000	TON	105.00000	2415.00	120.00000	2760.00	82.50000	1897.50
0047 620011 SEEDING	11.350	ACRE	761.25000	8640.19	1175.00000	13336.25	1210.00000	13733.50
0048 620021 MULCH COVER	22.700	ACRE	761.25000	17280.38	1175.00000	26672.50	1375.00000	31212.50
0049 620030 WATER	1391.500	MGAL	5.25000	7305.38	13.50000	18785.25	5.50000	7653.25
0050 621001 TEMPORARY SEEDING	11.350	ACRE	367.50000	4171.13	1200.00000	13620.00	1100.00000	12485.00
0051 621011 BALED STRAW DITCH CHECKS	400.000	BALE	8.30000	3320.00	15.50000	6200.00	8.80000	3520.00
0052 621021 SILT FENCE	925.000	LF	4.00000	3700.00	4.50000	4162.50	6.60000	6105.00
0053 621031 SAND BAG DITCH CHECKS	460.000	BAG	8.30000	3818.00	12.00000	5520.00	9.35000	4301.00

TABULATION OF BIDS

CALL ORDER : 048
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CONTRACT ID : 020418
 DISTRICT : 02

COUNTIES : DREW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TOTAL10 TOTAL SITE DEVELOPMENT, LLC		(2) KING15 KINGRIDGE ENTERPRISES, INC.		(3) SOUT47 SOUTHERN STATE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621041 DIVERSION DITCH	1912.000	LF	2.00000	3824.00	1.20000	2294.40	1.10000	2103.20
0055 621071 SEDIMENT BASIN	1110.000	CUYD	4.00000	4440.00	8.50000	9435.00	4.95000	5494.50
0056 621101 OBLITERATION OF SEDIMENT BASIN	1110.000	CUYD	4.50000	4995.00	7.65000	8491.50	4.95000	5494.50
0057 621111 SEDIMENT REMOVAL AND DISPOSAL	300.000	CUYD	5.50000	1650.00	10.00000	3000.00	7.99000	2397.00
0058 621131 PIPE FOR SLOPE DRAINS	84.000	LF	10.00000	840.00	22.50000	1890.00	19.80000	1663.20
0059 623001 SECOND SEEDING APPLICATION	11.350	ACRE	315.00000	3575.25	650.00000	7377.50	275.00000	3121.25
0060 624001 SOLID SODDING	135.000	SQYD	6.30000	850.50	10.50000	1417.50	11.00000	1485.00
0061 626002 EROSION CONTROL MATTING (CLASS 2)	300.000	SQYD	5.25000	1575.00	12.50000	3750.00	5.50000	1650.00
0062 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00	37500.00000	37500.00	25000.00000	25000.00
0063 637001 MAILBOXES	8.000	EACH	63.00000	504.00	150.00000	1200.00	66.00000	528.00
0064 637011 MAILBOX SUPPORTS (SINGLE)	6.000	EACH	73.50000	441.00	150.00000	900.00	77.00000	462.00
0065 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	105.00000	105.00	180.00000	180.00	110.00000	110.00
0066 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	8141.000	LF	0.37000	3012.17	0.55000	4477.55	0.38500	3134.29
0067 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	8141.000	LF	0.37000	3012.17	0.55000	4477.55	0.38500	3134.29
0068 721002 RAISED PAVEMENT MARKERS (TYPE II)	234.000	EACH	6.30000	1474.20	7.55000	1766.70	6.60000	1544.40
0069 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	512.000	CUYD	10.00000	5120.00	38.50000	19712.00	55.00000	28160.00
0070 802016 CLASS S CONCRETE - ROADWAY	1107.020	CUYD	430.00000	476018.60	435.50000	482107.21	550.00000	608861.00
0071 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	195836.000	LB	0.65000	127293.40	0.88000	172335.68	1.05000	205627.80

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TOTAL10 TOTAL SITE DEVELOPMENT, LLC		(2) KING15 KINGRIDGE ENTERPRISES, INC.		(3) SOUT47 SOUTHERN STATE CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 816001 FILTER BLANKET	945.000 SQYD	3.15000	2976.75	6.55000	6189.75	3.93000	3713.85
0073 816011 DUMPED RIPRAP	473.000 CUYD	35.00000	16555.00	68.75000	32518.75	63.80000	30177.40
SECTION TOTALS		\$	2,702,068.24	\$	2,744,863.89	\$	3,029,762.02
SECTION 0002 QUICKLIME TREATED IN SUBGRADE ALTERNATE: BID ONE ITEM ONLY							
0074 301101 A01 QUICKLIME (SLURRY) IN TREATED SUBGRADE	10.000 TON						
0075 301102 A02 QUICKLIME (DRY) IN TREATED SUBGRADE	8.000 TON	500.00000	4000.00	210.00000	1680.00	192.50000	1540.00
0076 301103 A03 HYDRATED LIME IN TREATED SUBGRADE	10.000 TON						
SECTION TOTALS		\$	4,000.00	\$	1,680.00	\$	1,540.00
SECTION 0003 16' GATE ALTERNATE: BID ONE ITEM ONLY							
0077 619316 B01 16' STEEL GATES	2.000 EACH	550.00000	1100.00	600.00000	1200.00	550.00000	1100.00
0078 619416 B02 16' ALUMINUM GATES	2.000 EACH						
SECTION TOTALS		\$	1,100.00	\$	1,200.00	\$	1,100.00
SECTION 0004 -							
0079 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	60000.00000	60000.00	90143.00000	90143.00	146775.21000	146775.21
SECTION TOTALS		\$	60,000.00	\$	90,143.00	\$	146,775.21
CONTRACT TOTALS		\$	2,767,168.24	\$	2,837,886.89	\$	3,179,177.23

TABULATION OF BIDS

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COUNTIES : DREW

SET-ASIDE :

			(4) JOHN51 JOHNSVILLE COMPANY, LLC		(5) TOWN10 TOWNSHIP BUILDERS, INC.		(6) GRAV10 GRAVES AND ASSOCIATES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	45.000	STA	450.00000	20250.00	500.00000	22500.00	700.00000	31500.00
0002 201111 GRUBBING	45.000	STA	450.00000	20250.00	500.00000	22500.00	640.00000	28800.00
0003 202009 REMOVAL AND DISPOSAL OF WELL	1.000	EACH	2000.00000	2000.00	900.00000	900.00	600.00000	600.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	2606.000	LF	0.50000	1303.00	3.00000	7818.00	2.00000	5212.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000	EACH	200.00000	2000.00	400.00000	4000.00	200.00000	2000.00
0006 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	2600.000	LF	3.00000	7800.00	7.00000	18200.00	5.00000	13000.00
0007 202162 REMOVAL AND DISPOSAL OF SEPTIC TANK	1.000	EACH	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0008 202175 REMOVAL AND DISPOSAL OF MOBILE HOME	1.000	EACH	50.00000	50.00	2000.00000	2000.00	2000.00000	2000.00
0009 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	7500.00000	7500.00	8000.00000	8000.00	4500.00000	4500.00
0010 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	7500.00000	7500.00	8000.00000	8000.00	4000.00000	4000.00
0011 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	7500.00000	7500.00	8000.00000	8000.00	4000.00000	4000.00
0012 205014 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)	1.000	L.S.	7500.00000	7500.00	8000.00000	8000.00	4000.00000	4000.00
0013 208002 GATES REMOVED AND RECONSTRUCTED	1.000	EACH	440.00000	440.00	300.00000	300.00	400.00000	400.00
0014 210201 UNCLASSIFIED EXCAVATION	25468.000	CUYD	11.00000	280148.00	6.00000	152808.00	7.50000	191010.00
0015 210601 COMPACTED EMBANKMENT	28517.000	CUYD	11.00000	313687.00	13.00000	370721.00	9.25000	263782.25
0016 210702 SOIL STABILIZATION	200.000	TON	275.00000	55000.00	200.00000	40000.00	300.00000	60000.00
0017 301001 PROCESSING LIME TREATED SUBGRADE	773.000	SQYD	5.00000	3865.00	5.00000	3865.00	12.00000	9276.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) JOHN51 JOHNSVILLE COMPANY, LLC		(5) TOWN10 TOWNSHIP BUILDERS, INC.		(6) GRAV10 GRAVES AND ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303107 AGGREGATE BASE COURSE (CLASS 7)	15090.000 TON	31.25000	471562.50	25.00000	377250.00	31.00000	467790.00
0019 401011 TACK COAT	3045.000 GAL	3.50000	10657.50	4.00000	12180.00	3.25000	9896.25
0020 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1347.000 TON	59.00000	79473.00	62.00000	83514.00	56.00000	75432.00
0021 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	62.000 TON	537.00000	33294.00	600.00000	37200.00	530.00000	32860.00
0022 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6011.000 TON	59.00000	354649.00	62.00000	372682.00	58.00000	348638.00
0023 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	336.000 TON	537.00000	180432.00	600.00000	201600.00	497.00000	166992.00
0024 412001 COLD MILLING ASPHALT PAVEMENT	2664.000 SQYD	3.75000	9990.00	9.00000	23976.00	6.50000	17316.00
0025 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	400.000 TON	155.00000	62000.00	125.00000	50000.00	140.00000	56000.00
0026 415001 ACHM PATCHING OF EXISTING ROADWAY	400.000 TON	155.00000	62000.00	125.00000	50000.00	150.00000	60000.00
0027 602001 FURNISHING FIELD OFFICE	1.000 EACH	4500.00000	4500.00	5000.00000	5000.00	9000.00000	9000.00
0028 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	35000.00000	35000.00	10000.00000	10000.00	20000.00000	20000.00
0029 603013 12" TEMPORARY CULVERT	202.000 LF	28.00000	5656.00	36.00000	7272.00	14.00000	2828.00
0030 603030 30" TEMPORARY CULVERT	18.000 LF	65.00000	1170.00	72.00000	1296.00	34.00000	612.00
0031 603048 48" TEMPORARY CULVERT	838.000 LF	80.00000	67040.00	90.00000	75420.00	65.00000	54470.00
0032 604003 SIGNS	1019.000 SQFT	6.75000	6878.25	7.00000	7133.00	7.00000	7133.00
0033 604013 BARRICADES	128.000 LF	20.00000	2560.00	31.00000	3968.00	25.00000	3200.00
0034 604023 TRAFFIC DRUMS	214.000 EACH	65.00000	13910.00	50.00000	10700.00	50.00000	10700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604041 CONSTRUCTION PAVEMENT MARKINGS	26719.000	LF	0.23000	6145.37	0.40000	10687.60	0.18000	4809.42
0036 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	5676.000	LF	0.55000	3121.80	1.00000	5676.00	0.50000	2838.00
0037 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3784.000	LF	1.00000	3784.00	1.00000	3784.00	0.75000	2838.00
0038 604083 VERTICAL PANELS	29.000	EACH	40.00000	1160.00	37.00000	1073.00	50.00000	1450.00
0039 606703 18" SIDE DRAIN	419.000	LF	24.00000	10056.00	45.00000	18855.00	18.00000	7542.00
0040 606704 24" SIDE DRAIN	95.000	LF	30.00000	2850.00	61.00000	5795.00	24.00000	2280.00
0041 611003 UNDERDRAIN OUTLET PROTECTORS	20.000	EACH	165.00000	3300.00	400.00000	8000.00	200.00000	4000.00
0042 611004 4" PIPE UNDERDRAINS	800.000	LF	6.00000	4800.00	15.00000	12000.00	6.00000	4800.00
0043 619003 WIRE FENCE (TYPE C)	1715.000	LF	5.00000	8575.00	6.00000	10290.00	4.50000	7717.50
0044 619004 WIRE FENCE (TYPE D)	160.000	LF	4.75000	760.00	5.00000	800.00	3.75000	600.00
0045 619005 WIRE FENCE (TYPE D-1)	82.000	LF	5.50000	451.00	7.00000	574.00	4.52000	370.64
0046 620001 LIME	23.000	TON	100.00000	2300.00	100.00000	2300.00	75.00000	1725.00
0047 620011 SEEDING	11.350	ACRE	1150.00000	13052.50	1500.00000	17025.00	1100.00000	12485.00
0048 620021 MULCH COVER	22.700	ACRE	1300.00000	29510.00	1500.00000	34050.00	1250.00000	28375.00
0049 620030 WATER	1391.500	MGAL	5.25000	7305.38	12.00000	16698.00	5.00000	6957.50
0050 621001 TEMPORARY SEEDING	11.350	ACRE	1050.00000	11917.50	1200.00000	13620.00	1000.00000	11350.00
0051 621011 BALED STRAW DITCH CHECKS	400.000	BALE	8.50000	3400.00	9.00000	3600.00	9.00000	3600.00
0052 621021 SILT FENCE	925.000	LF	7.50000	6937.50	4.00000	3700.00	7.00000	6475.00
0053 621031 SAND BAG DITCH CHECKS	460.000	BAG	9.50000	4370.00	6.00000	2760.00	9.50000	4370.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621041 DIVERSION DITCH	1912.000	LF	2.50000	4780.00	4.00000	7648.00	2.00000	3824.00
0055 621071 SEDIMENT BASIN	1110.000	CUYD	5.00000	5550.00	16.00000	17760.00	6.00000	6660.00
0056 621101 OBLITERATION OF SEDIMENT BASIN	1110.000	CUYD	5.00000	5550.00	8.00000	8880.00	6.00000	6660.00
0057 621111 SEDIMENT REMOVAL AND DISPOSAL	300.000	CUYD	5.00000	1500.00	26.00000	7800.00	8.00000	2400.00
0058 621131 PIPE FOR SLOPE DRAINS	84.000	LF	18.00000	1512.00	20.00000	1680.00	16.00000	1344.00
0059 623001 SECOND SEEDING APPLICATION	11.350	ACRE	250.00000	2837.50	900.00000	10215.00	250.00000	2837.50
0060 624001 SOLID SODDING	135.000	SQYD	12.00000	1620.00	9.00000	1215.00	12.00000	1620.00
0061 626002 EROSION CONTROL MATTING (CLASS 2)	300.000	SQYD	5.50000	1650.00	5.00000	1500.00	5.00000	1500.00
0062 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	40000.00000	40000.00	10000.00000	10000.00	93750.00000	93750.00
0063 637001 MAILBOXES	8.000	EACH	75.00000	600.00	100.00000	800.00	65.00000	520.00
0064 637011 MAILBOX SUPPORTS (SINGLE)	6.000	EACH	100.00000	600.00	125.00000	750.00	80.00000	480.00
0065 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	125.00000	125.00	150.00000	150.00	110.00000	110.00
0066 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	8141.000	LF	0.37000	3012.17	1.00000	8141.00	0.35000	2849.35
0067 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	8141.000	LF	0.37000	3012.17	1.00000	8141.00	0.35000	2849.35
0068 721002 RAISED PAVEMENT MARKERS (TYPE II)	234.000	EACH	7.00000	1638.00	7.00000	1638.00	6.00000	1404.00
0069 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	512.000	CUYD	25.00000	12800.00	26.00000	13312.00	65.00000	33280.00
0070 802016 CLASS S CONCRETE - ROADWAY	1107.020	CUYD	535.00000	592255.70	600.00000	664212.00	625.00000	691887.50
0071 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	195836.000	LB	0.95000	186044.20	1.00000	195836.00	1.10000	215419.60

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 816001 FILTER BLANKET	945.000 SQYD	4.00000	3780.00	2.00000	1890.00	2.40000	2268.00
0073 816011 DUMPED RIPRAP	473.000 CUYD	90.00000	42570.00	70.00000	33110.00	70.00000	33110.00
SECTION TOTALS		\$	3,173,798.04	\$	3,173,268.60	\$	3,187,303.86
SECTION 0002 QUICKLIME TREATED IN SUBGRADE ALTERNATE: BID ONE ITEM ONLY							
0074 301101 A01 QUICKLIME (SLURRY) IN TREATED SUBGRADE	10.000 TON						
0075 301102 A02 QUICKLIME (DRY) IN TREATED SUBGRADE	8.000 TON	500.00000	4000.00	200.00000	1600.00	260.00000	2080.00
0076 301103 A03 HYDRATED LIME IN TREATED SUBGRADE	10.000 TON						
SECTION TOTALS		\$	4,000.00	\$	1,600.00	\$	2,080.00
SECTION 0003 16' GATE ALTERNATE: BID ONE ITEM ONLY							
0077 619316 B01 16' STEEL GATES	2.000 EACH	550.00000	1100.00	500.00000	1000.00	500.00000	1000.00
0078 619416 B02 16' ALUMINUM GATES	2.000 EACH						
SECTION TOTALS		\$	1,100.00	\$	1,000.00	\$	1,000.00
SECTION 0004 -							
0079 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	60000.00000	60000.00	67114.40000	67114.40	62000.00000	62000.00
SECTION TOTALS		\$	60,000.00	\$	67,114.40	\$	62,000.00
CONTRACT TOTALS		\$	3,238,898.04	\$	3,242,983.00	\$	3,252,383.86

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SET-ASIDE :

LINE NO / ITEM CODE / ALT			(7) IDEA10 IDEAL CONST. CO.		(8) THOM40 R. THOMPSON, INC.		(9) COLO10 COLOM CONSTRUCTION CO., INC.	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	45.000	STA	875.00000	39375.00	800.00000	36000.00	500.00000	22500.00
0002 201111 GRUBBING	45.000	STA	875.00000	39375.00	800.00000	36000.00	500.00000	22500.00
0003 202009 REMOVAL AND DISPOSAL OF WELL	1.000	EACH	2660.00000	2660.00	500.00000	500.00	1000.00000	1000.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	2606.000	LF	1.10000	2866.60	1.00000	2606.00	3.00000	7818.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000	EACH	175.00000	1750.00	250.00000	2500.00	1000.00000	10000.00
0006 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	2600.000	LF	2.60000	6760.00	5.00000	13000.00	11.50000	29900.00
0007 202162 REMOVAL AND DISPOSAL OF SEPTIC TANK	1.000	EACH	3000.00000	3000.00	500.00000	500.00	500.00000	500.00
0008 202175 REMOVAL AND DISPOSAL OF MOBILE HOME	1.000	EACH	4000.00000	4000.00	4000.00000	4000.00	1000.00000	1000.00
0009 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	15000.00000	15000.00	20500.00000	20500.00	10000.00000	10000.00
0010 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	15000.00000	15000.00	20500.00000	20500.00	12500.00000	12500.00
0011 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	15000.00000	15000.00	20500.00000	20500.00	12500.00000	12500.00
0012 205014 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)	1.000	L.S.	15000.00000	15000.00	20500.00000	20500.00	12500.00000	12500.00
0013 208002 GATES REMOVED AND RECONSTRUCTED	1.000	EACH	1155.00000	1155.00	2000.00000	2000.00	1000.00000	1000.00
0014 210201 UNCLASSIFIED EXCAVATION	25468.000	CUYD	9.00000	229212.00	12.50000	318350.00	4.50000	114606.00
0015 210601 COMPACTED EMBANKMENT	28517.000	CUYD	11.00000	313687.00	12.50000	356462.50	11.00000	313687.00
0016 210702 SOIL STABILIZATION	200.000	TON	325.00000	65000.00	300.00000	60000.00	175.00000	35000.00
0017 301001 PROCESSING LIME TREATED SUBGRADE	773.000	SQYD	24.00000	18552.00	6.00000	4638.00	7.00000	5411.00

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 020418
 DISTRICT : 02

COUNTIES : DREW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) IDEA10 IDEAL CONST. CO.		(8) THOM40 R. THOMPSON, INC.		(9) COLO10 COLOM CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303107 AGGREGATE BASE COURSE (CLASS 7)	15090.000	TON	34.00000	513060.00	32.71000	493593.90	45.00000	679050.00
0019 401011 TACK COAT	3045.000	GAL	3.50000	10657.50	3.00000	9135.00	5.00000	15225.00
0020 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1347.000	TON	59.30000	79877.10	55.98000	75405.06	67.00000	90249.00
0021 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	62.000	TON	568.20000	35228.40	533.10000	33052.20	633.00000	39246.00
0022 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6011.000	TON	61.45000	369375.95	55.96000	336375.56	70.00000	420770.00
0023 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	336.000	TON	533.70000	179323.20	533.10000	179121.60	595.00000	199920.00
0024 412001 COLD MILLING ASPHALT PAVEMENT	2664.000	SQYD	15.00000	39960.00	5.00000	13320.00	6.00000	15984.00
0025 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	400.000	TON	170.00000	68000.00	120.00000	48000.00	250.00000	100000.00
0026 415001 ACHM PATCHING OF EXISTING ROADWAY	400.000	TON	170.00000	68000.00	150.00000	60000.00	150.00000	60000.00
0027 602001 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	8000.00000	8000.00	5000.00000	5000.00
0028 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	18500.00000	18500.00	48750.00000	48750.00	15000.00000	15000.00
0029 603013 12" TEMPORARY CULVERT	202.000	LF	20.00000	4040.00	18.66000	3769.32	10.60000	2141.20
0030 603030 30" TEMPORARY CULVERT	18.000	LF	33.00000	594.00	38.86000	699.48	26.00000	468.00
0031 603048 48" TEMPORARY CULVERT	838.000	LF	50.00000	41900.00	62.00000	51956.00	52.00000	43576.00
0032 604003 SIGNS	1019.000	SQFT	8.00000	8152.00	5.75000	5859.25	7.50000	7642.50
0033 604013 BARRICADES	128.000	LF	25.00000	3200.00	14.00000	1792.00	22.00000	2816.00
0034 604023 TRAFFIC DRUMS	214.000	EACH	50.00000	10700.00	40.00000	8560.00	50.00000	10700.00

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 020418
 DISTRICT : 02

COUNTIES : DREW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) IDEA10 IDEAL CONST. CO.		(8) THOM40 R. THOMPSON, INC.		(9) COLO10 COLOM CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604041 CONSTRUCTION PAVEMENT MARKINGS	26719.000	LF	0.70000	18703.30	0.18000	4809.42	1.00000	26719.00
0036 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	5676.000	LF	0.60000	3405.60	0.50000	2838.00	1.00000	5676.00
0037 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3784.000	LF	0.90000	3405.60	0.75000	2838.00	1.15000	4351.60
0038 604083 VERTICAL PANELS	29.000	EACH	40.00000	1160.00	35.00000	1015.00	50.00000	1450.00
0039 606703 18" SIDE DRAIN	419.000	LF	16.00000	6704.00	20.43000	8560.17	16.00000	6704.00
0040 606704 24" SIDE DRAIN	95.000	LF	17.00000	1615.00	36.14000	3433.30	22.00000	2090.00
0041 611003 UNDERDRAIN OUTLET PROTECTORS	20.000	EACH	250.00000	5000.00	186.00000	3720.00	300.00000	6000.00
0042 611004 4" PIPE UNDERDRAINS	800.000	LF	9.00000	7200.00	6.50000	5200.00	12.00000	9600.00
0043 619003 WIRE FENCE (TYPE C)	1715.000	LF	5.00000	8575.00	6.00000	10290.00	8.00000	13720.00
0044 619004 WIRE FENCE (TYPE D)	160.000	LF	10.00000	1600.00	6.00000	960.00	8.00000	1280.00
0045 619005 WIRE FENCE (TYPE D-1)	82.000	LF	25.00000	2050.00	6.00000	492.00	8.00000	656.00
0046 620001 LIME	23.000	TON	75.00000	1725.00	75.00000	1725.00	125.00000	2875.00
0047 620011 SEEDING	11.350	ACRE	1100.00000	12485.00	1100.00000	12485.00	1800.00000	20430.00
0048 620021 MULCH COVER	22.700	ACRE	1250.00000	28375.00	1250.00000	28375.00	1285.00000	29169.50
0049 620030 WATER	1391.500	MGAL	5.00000	6957.50	5.00000	6957.50	5.00000	6957.50
0050 621001 TEMPORARY SEEDING	11.350	ACRE	1000.00000	11350.00	1000.00000	11350.00	1285.00000	14584.75
0051 621011 BALED STRAW DITCH CHECKS	400.000	BALE	8.00000	3200.00	8.00000	3200.00	21.50000	8600.00
0052 621021 SILT FENCE	925.000	LF	6.00000	5550.00	6.00000	5550.00	8.60000	7955.00
0053 621031 SAND BAG DITCH CHECKS	460.000	BAG	8.50000	3910.00	8.50000	3910.00	16.00000	7360.00

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 020418
 DISTRICT : 02

COUNTIES : DREW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) IDEA10 IDEAL CONST. CO.		(8) THOM40 R. THOMPSON, INC.		(9) COLO10 COLOM CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621041 DIVERSION DITCH	1912.000	LF	3.00000	5736.00	3.00000	5736.00	5.00000	9560.00
0055 621071 SEDIMENT BASIN	1110.000	CUYD	12.00000	13320.00	5.00000	5550.00	12.00000	13320.00
0056 621101 OBLITERATION OF SEDIMENT BASIN	1110.000	CUYD	7.00000	7770.00	5.00000	5550.00	12.00000	13320.00
0057 621111 SEDIMENT REMOVAL AND DISPOSAL	300.000	CUYD	30.00000	9000.00	5.00000	1500.00	10.00000	3000.00
0058 621131 PIPE FOR SLOPE DRAINS	84.000	LF	40.00000	3360.00	20.66000	1735.44	14.00000	1176.00
0059 623001 SECOND SEEDING APPLICATION	11.350	ACRE	250.00000	2837.50	250.00000	2837.50	600.00000	6810.00
0060 624001 SOLID SODDING	135.000	SQYD	10.00000	1350.00	10.00000	1350.00	9.50000	1282.50
0061 626002 EROSION CONTROL MATTING (CLASS 2)	300.000	SQYD	5.00000	1500.00	5.00000	1500.00	9.50000	2850.00
0062 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	35000.00000	35000.00	100000.00000	100000.00	7500.00000	7500.00
0063 637001 MAILBOXES	8.000	EACH	125.00000	1000.00	60.00000	480.00	120.00000	960.00
0064 637011 MAILBOX SUPPORTS (SINGLE)	6.000	EACH	200.00000	1200.00	70.00000	420.00	120.00000	720.00
0065 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	1000.00000	1000.00	100.00000	100.00	120.00000	120.00
0066 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	8141.000	LF	0.41000	3337.81	0.35000	2849.35	0.55000	4477.55
0067 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	8141.000	LF	0.41000	3337.81	0.35000	2849.35	0.55000	4477.55
0068 721002 RAISED PAVEMENT MARKERS (TYPE II)	234.000	EACH	6.50000	1521.00	6.00000	1404.00	8.50000	1989.00
0069 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	512.000	CUYD	26.00000	13312.00	60.00000	30720.00	25.00000	12800.00
0070 802016 CLASS S CONCRETE - ROADWAY	1107.020	CUYD	525.00000	581185.50	548.00000	606646.96	395.00000	437272.90
0071 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	195836.000	LB	1.00000	195836.00	0.40000	78334.40	1.00000	195836.00

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 020418
 DISTRICT : 02

COUNTIES : DREW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) IDEAL10 IDEAL CONST. CO.		(8) THOM40 R. THOMPSON, INC.		(9) COLO10 COLOM CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 816001 FILTER BLANKET	945.000 SQYD	4.00000	3780.00	4.00000	3780.00	3.00000	2835.00
0073 816011 DUMPED RIPRAP	473.000 CUYD	60.00000	28380.00	90.00000	42570.00	79.00000	37367.00
SECTION TOTALS		\$	3,294,695.37	\$	3,309,567.26	\$	3,254,061.55
SECTION 0002 QUICKLIME TREATED IN SUBGRADE ALTERNATE: BID ONE ITEM ONLY							
0074 301101 A01 QUICKLIME (SLURRY) IN TREATED SUBGRADE	10.000 TON	0.00000	0.00				
0075 301102 A02 QUICKLIME (DRY) IN TREATED SUBGRADE	8.000 TON	0.00000	0.00	300.00000	2400.00		
0076 301103 A03 HYDRATED LIME IN TREATED SUBGRADE	10.000 TON	255.00000	2550.00			1500.00000	15000.00
SECTION TOTALS		\$	0.00	\$	2,400.00	\$	15,000.00
SECTION 0003 16' GATE ALTERNATE: BID ONE ITEM ONLY							
0077 619316 B01 16' STEEL GATES	2.000 EACH	0.00000	0.00	300.00000	600.00	600.00000	1200.00
0078 619416 B02 16' ALUMINUM GATES	2.000 EACH	1500.00000	3000.00				
SECTION TOTALS		\$	0.00	\$	600.00	\$	1,200.00
SECTION 0004 -							
0079 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	75000.00000	75000.00	80000.00000	80000.00	163304.35000	163304.35
SECTION TOTALS		\$	75,000.00	\$	80,000.00	\$	163,304.35
CONTRACT TOTALS		\$	3,369,695.37	\$	3,392,567.26	\$	3,433,565.90

BIDS OPENED FOR JOB 020492

LETTING DATE: 05/20/09

STM-ARR1(10)

COUNTY: CHICOT

JOB NAME: LITTLE LAKE BAYOU-HWY. 82 (REHAB.) (S)

LENGTH: 3.00 MILES

ROUTES: 65

SECTIONS: 20

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	COUR10	R. M. COURSON, INC.	\$ 936,355.48	100.0000%
2	APAC30	APAC-MISSISSIPPI, INC.	\$ 1,067,718.31	114.0292%

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 020492
 DISTRICT : 02

COUNTIES : CHICOT

SET-ASIDE :

			(1) COUR10 R. M. COURSON, INC.		(2) APAC30 APAC-MISSISSIPPI, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	75.000	LF	10.00000	750.00	12.25000	918.75		
0002 401011 TACK COAT	2556.000	GAL	2.50000	6390.00	0.01000	25.56		
0003 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8864.000	TON	48.40000	429017.60	61.35000	543806.40		
0004 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	506.000	TON	590.30000	298691.80	578.00000	292468.00		
0005 412002 COLD MILLING ASPHALT PAVEMENT	85184.000	SQYD	1.30000	110739.20	1.58000	134590.72		
0006 415001 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	200.00000	10000.00	175.00000	8750.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	10000.00000	10000.00		
0008 604003 SIGNS	300.000	SQFT	6.00000	1800.00	8.67000	2601.00		
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	32736.000	LF	0.20000	6547.20	0.49000	16040.64		
0010 617331 THRIE BEAM GUARDRAIL TERMINAL	3.000	EACH	4000.00000	12000.00	3778.11000	11334.33		
0011 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	39600.000	LF	0.38000	15048.00	0.47000	18612.00		
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	32736.000	LF	0.38000	12439.68	0.47000	15385.92		
0013 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	250.00000	250.00	204.22000	204.22		
0014 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	150.00000	150.00	178.69000	178.69		
0015 721001 RAISED PAVEMENT MARKERS (TYPE I)	396.000	EACH	6.00000	2376.00	6.64000	2629.44		
0016 721002 RAISED PAVEMENT MARKERS (TYPE II)	26.000	EACH	6.00000	156.00	6.64000	172.64		
SECTION TOTALS			\$	916,355.48	\$	1,057,718.31	\$	
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 020492
 DISTRICT : 02

COUNTIES : CHICOT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) COUR10 R. M. COURSON, INC.		(2) APAC30 APAC-MISSISSIPPI, INC.		()	
		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	10000.00000	10000.00		
SECTION TOTALS		\$	20,000.00	\$	10,000.00	\$	
CONTRACT TOTALS		\$	936,355.48	\$	1,067,718.31	\$	

BIDS OPENED FOR JOB 020493

LETTING DATE: 05/20/09

STM-ARR1(11)

COUNTY: ASHLEY

JOB NAME: HWY. 52/425-WEST (REHAB.) (S)

LENGTH: 5.39 MILES

ROUTES: 82

SECTIONS: 8

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	COUR10	R. M. COURSON, INC.	\$ 1,427,080.44	100.0000%
2	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 1,663,826.51	116.5895%

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 020493
 DISTRICT : 02

COUNTIES : ASHLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) COUR10 R. M. COURSON, INC.	UNIT PRICE	AMOUNT	(2) JETA10 JET ASPHALT & ROCK CO., INC.	UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS										
0001	202053	12.000	EACH	1500.00000	18000.00	2000.00000	24000.00			
REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS										
0002	202132	1650.000	LF	7.00000	11550.00	7.00000	11550.00			
REMOVAL AND DISPOSAL OF GUARDRAIL										
0003	202133	12.000	EACH	150.00000	1800.00	200.00000	2400.00			
REMOVAL AND DISPOSAL OF TERMINAL ANCHOR POSTS										
0004	210401	2846.000	CUYD	16.00000	45536.00	20.00000	56920.00			
BORROW										
0005	303107	378.000	TON	40.00000	15120.00	45.00000	17010.00			
AGGREGATE BASE COURSE (CLASS 7)										
0006	401011	3819.000	GAL	2.50000	9547.50	0.01000	38.19			
TACK COAT										
0007	407152	13422.000	TON	50.38000	676200.36	64.65000	867732.30			
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")										
0008	407342	706.000	TON	590.75000	417069.50	625.00000	441250.00			
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)										
0009	412001	2200.000	SQYD	6.00000	13200.00	7.25000	15950.00			
COLD MILLING ASPHALT PAVEMENT										
0010	415001	50.000	TON	200.00000	10000.00	200.00000	10000.00			
ACHM PATCHING OF EXISTING ROADWAY										
0011	504103	132.000	CUYD	530.00000	69960.00	600.00000	79200.00			
APPROACH GUTTERS (TYPE A2)										
0012	603001	1.000	L.S.	10000.00000	10000.00	15000.00000	15000.00			
MAINTENANCE OF TRAFFIC										
0013	604003	392.000	SQFT	6.00000	2352.00	8.00000	3136.00			
SIGNS										
0014	617001	1650.000	LF	18.00000	29700.00	20.00000	33000.00			
GUARDRAIL (TYPE A)										
0015	617302	12.000	EACH	1725.00000	20700.00	2200.00000	26400.00			
GUARDRAIL TERMINAL (TYPE 2)										
0016	617331	12.000	EACH	1200.00000	14400.00	1500.00000	18000.00			
THRIE BEAM GUARDRAIL TERMINAL										

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 020493
 DISTRICT : 02

COUNTIES : ASHLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) COUR10 R. M. COURSON, INC.		(2) JETA10 JET ASPHALT & ROCK CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	56919.000 LF	0.35000	19921.65	0.38000	21629.22		
0018 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	16657.000 LF	0.35000	5829.95	0.40000	6662.80		
0019 719231 THERMOPLASTIC RUMBLE BAR	60.000 LF	10.05000	603.00	1.00000	60.00		
0020 721002 RAISED PAVEMENT MARKERS (TYPE II)	711.000 EACH	6.00000	4266.00	1.00000	711.00		
0021 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	13176.000 LB	0.48000	6324.48	1.00000	13176.00		
SECTION TOTALS		\$	1,402,080.44	\$	1,663,825.51	\$	
SECTION 0002 -							
0022 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	25000.00000	25000.00	1.00000	1.00		
SECTION TOTALS		\$	25,000.00	\$	1.00	\$	
CONTRACT TOTALS		\$	1,427,080.44	\$	1,663,826.51	\$	

BIDS OPENED FOR JOB 030368

LETTING DATE: 05/20/09

STM-ARR1(14)

COUNTY: NEVADA

JOB NAME: PRESCOTT-SOUTH (REHAB.) (S)

LENGTH: 3.44 MILES

ROUTES: 67

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,146,370.34	100.0000%
2	HALL25 R. K. HALL CONSTRUCTION, LTD	\$ 1,276,149.22	111.3209%
3	EARN15 EARNEST INVESTMENTS, LLC	\$ 1,297,730.30	113.2034%

TABULATION OF BIDS

CALL ORDER : 084
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 030368
 DISTRICT : 03

COUNTIES : NEVADA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		(3) EARN15 EARNEST INVESTMENTS, LLC		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS									
0001 202132	900.000	LF	1.00000	900.00	5.25000	4725.00	5.50000	4950.00	
REMOVAL AND DISPOSAL OF GUARDRAIL									
0002 401011	4534.000	GAL	0.01000	45.34	2.45000	11108.30	1.00000	4534.00	
TACK COAT									
0003 407162	10654.000	TON	52.75000	561998.50	67.29000	716907.66	57.00000	607278.00	
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0004 407432	187.000	TON	505.00000	94435.00	425.00000	79475.00	470.00000	87890.00	
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0005 407442	421.000	TON	615.00000	258915.00	520.00000	218920.00	600.00000	252600.00	
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0006 412001	2844.000	SQYD	4.60000	13082.40	3.00000	8532.00	3.00000	8532.00	
COLD MILLING ASPHALT PAVEMENT									
0007 415011	125.000	TON	200.00000	25000.00	100.00000	12500.00	250.00000	31250.00	
ACHM PATCHING OF EXISTING ROADWAY									
0008 504105	68.520	CUYD	500.00000	34260.00	525.00000	35973.00	475.00000	32547.00	
APPROACH GUTTERS (TYPE A3)									
0009 603001	1.000	L.S.	2500.00000	2500.00	9500.00000	9500.00	20000.00000	20000.00	
MAINTENANCE OF TRAFFIC									
0010 604003	376.000	SQFT	6.00000	2256.00	6.04000	2271.04	6.60000	2481.60	
SIGNS									
0011 604023	63.000	EACH	40.00000	2520.00	31.50000	1984.50	50.00000	3150.00	
TRAFFIC DRUMS									
0012 604041	24150.000	LF	0.20000	4830.00	0.19000	4588.50	0.43000	10384.50	
CONSTRUCTION PAVEMENT MARKINGS									
0013 617001	3850.000	LF	17.55000	67567.50	18.43000	70955.50	25.00000	96250.00	
GUARDRAIL (TYPE A)									
0014 617302	11.000	EACH	1750.00000	19250.00	1837.50000	20212.50	1800.00000	19800.00	
GUARDRAIL TERMINAL (TYPE 2)									
0015 617331	11.000	EACH	1200.00000	13200.00	1260.00000	13860.00	1300.00000	14300.00	
THRIE BEAM GUARDRAIL TERMINAL									
0016 719001	36356.000	LF	0.35000	12724.60	0.37000	13451.72	0.35000	12724.60	
THERMOPLASTIC PAVEMENT MARKING WHITE (4")									

TABULATION OF BIDS

CALL ORDER : 084
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 030368
 DISTRICT : 03

COUNTIES : NEVADA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		(3) EARN15 EARNEST INVESTMENTS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	22800.000 LF	0.35000	7980.00	0.37000	8436.00	0.35000	7980.00
0018 721002 RAISED PAVEMENT MARKERS (TYPE II)	455.000 EACH	6.00000	2730.00	6.30000	2866.50	7.00000	3185.00
0019 734001 BRIDGE END TERMINAL	1.000 EACH	10000.00000	10000.00	10500.00000	10500.00	10000.00000	10000.00
0020 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	7176.000 LB	1.00000	7176.00	0.75000	5382.00	1.10000	7893.60
SECTION TOTALS		\$	1,141,370.34	\$	1,252,149.22	\$	1,237,730.30
SECTION 0002 -							
0021 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	24000.00000	24000.00	60000.00000	60000.00
SECTION TOTALS		\$	5,000.00	\$	24,000.00	\$	60,000.00
CONTRACT TOTALS		\$	1,146,370.34	\$	1,276,149.22	\$	1,297,730.30

BIDS OPENED FOR JOB 030369

LETTING DATE: 05/20/09

STM-ARR1(15)

COUNTY: HEMPSTEAD

JOB NAME: HAZEL ST.-GREENWOOD ST. (HOPE) (REHAB.) (S)

LENGTH: 1.67 MILES

ROUTES: 278

SECTIONS: 5

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	EARN15	EARNEST INVESTMENTS, LLC	\$ 358,265.50	100.0000%
2	HALL25	R. K. HALL CONSTRUCTION, LTD	\$ 369,650.69	103.1779%

TABULATION OF BIDS

CALL ORDER : 096
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 030369
 DISTRICT : 03

COUNTIES : HEMPSTEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EARN15 EARNEST INVESTMENTS, LLC		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	874.000	GAL	1.00000	874.00	2.60000	2272.40		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2593.000	TON	56.00000	145208.00	76.92000	199453.56		
0003 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	148.000	TON	600.00000	88800.00	560.00000	82880.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	24923.000	SQYD	2.00000	49846.00	1.71000	42618.33		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	250.00000	12500.00	100.00000	5000.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	20000.00000	20000.00	3500.00000	3500.00		
0007 604003 SIGNS	320.000	SQFT	6.75000	2160.00	6.30000	2016.00		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	15150.000	LF	0.35000	5302.50	0.19000	2878.50		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	17500.000	LF	0.38000	6650.00	0.37000	6475.00		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	16300.000	LF	0.38000	6194.00	0.37000	6031.00		
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000	EACH	220.00000	880.00	262.50000	1050.00		
0012 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000	EACH	200.00000	800.00	157.50000	630.00		
0013 721001 RAISED PAVEMENT MARKERS (TYPE I)	15.000	EACH	7.00000	105.00	6.30000	94.50		
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	278.000	EACH	7.00000	1946.00	6.30000	1751.40		
SECTION TOTALS			\$	341,265.50	\$	356,650.69		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 096
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 030369
 DISTRICT : 03

COUNTIES : HEMPSTEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EARN15 EARNEST INVESTMENTS, LLC		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
		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.	17000.00000	17000.00	13000.00000	13000.00		
SECTION TOTALS		\$	17,000.00	\$	13,000.00	\$	
CONTRACT TOTALS		\$	358,265.50	\$	369,650.69	\$	

BIDS OPENED FOR JOB 030371

LETTING DATE: 05/20/09

STM-ARR1(17)

COUNTY: SEVIER

JOB NAME: DEQUEEN-WEST (REHAB.) (S)

LENGTH: 1.01 MILES

ROUTES: 70

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HALL25 R. K. HALL CONSTRUCTION, LTD	\$ 382,750.30	100.0000%

TABULATION OF BIDS

CALL ORDER : 108
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 030371
 DISTRICT : 03

COUNTIES : SEVIER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1205.000	GAL	2.60000	3133.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3307.000	TON	66.70000	220576.90				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	108.000	TON	425.00000	45900.00				
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	84.000	TON	520.00000	43680.00				
0005 412001 COLD MILLING ASPHALT PAVEMENT	14777.000	SQYD	1.50000	22165.50				
0006 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	100.00000	10000.00				
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4000.00000	4000.00				
0008 604003 SIGNS	206.000	SQFT	6.24000	1285.44				
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	16701.000	LF	0.42000	7014.42				
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	11697.000	LF	0.52000	6082.44				
0011 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	440.000	LF	0.94000	413.60				
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	8871.000	LF	0.52000	4612.92				
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	142.000	EACH	6.24000	886.08				
SECTION TOTALS			\$	369,750.30	\$	369,750.30	\$	

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 108
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 030371
 DISTRICT : 03

COUNTIES : SEVIER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
		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.	13000.00000	13000.00				
SECTION TOTALS		\$	13,000.00	\$	13,000.00	\$	
CONTRACT TOTALS		\$	382,750.30	\$	369,650.69	\$	

BIDS OPENED FOR JOB 030373

LETTING DATE: 05/20/09

STM-ARR1(19)

COUNTY: HEMPSTEAD

JOB NAME: HWY. 332-OZAN (REHAB.) (S)

LENGTH: 5.45 MILES

ROUTES: 278

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HALL25 R. K. HALL CONSTRUCTION, LTD	\$ 951,307.85	100.0000%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 030373
 DISTRICT : 03

COUNTIES : HEMPSTEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2686.000	GAL	2.45000	6580.70				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7985.000	TON	64.37000	513994.45				
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	456.000	TON	520.00000	237120.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	76736.000	SQYD	1.40000	107430.40				
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	110.00000	5500.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7200.00000	7200.00				
0007 604003 SIGNS	601.000	SQFT	6.30000	3786.30				
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	41200.000	LF	0.17000	7004.00				
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	57600.000	LF	0.37000	21312.00				
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	41200.000	LF	0.37000	15244.00				
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	720.000	EACH	6.30000	4536.00				
SECTION TOTALS			\$	929,707.85	\$	929,707.85	\$	
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	21600.00000	21600.00				
SECTION TOTALS			\$	21,600.00	\$	21,600.00	\$	
CONTRACT TOTALS			\$	951,307.85	\$	369,650.69	\$	

BIDS OPENED FOR JOB 040439

LETTING DATE: 05/20/09

STP-0065(38)

COUNTY: SEBASTIAN

JOB NAME: HWY. 59-HWY. 255 (S)

LENGTH: 2.09 MILES

ROUTES: 22

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 7,588,661.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040439
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) FORS10 FORSGREN, INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	91.000 STA	400.00000	36400.00				
0002 201111 GRUBBING	91.000 STA	365.00000	33215.00				
0003 202001 REMOVAL AND DISPOSAL OF CURB	1134.000 LF	2.50000	2835.00				
0004 202011 REMOVAL AND DISPOSAL OF FENCE	5926.000 LF	1.80000	10666.80				
0005 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	516.000 SQYD	5.50000	2838.00				
0006 202066 REMOVAL AND DISPOSAL OF CONCRETE PARKING AREA	106.000 SQYD	6.60000	699.60				
0007 202076 REMOVAL AND DISPOSAL OF FOOT BRIDGE	1.000 EACH	1860.00000	1860.00				
0008 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000 EACH	200.00000	200.00				
0009 202093 REMOVAL AND DISPOSAL OF DROP INLETS	1.000 EACH	250.00000	250.00				
0010 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	16.000 EACH	350.00000	5600.00				
0011 202191 REMOVAL AND DISPOSAL OF SIGNS	3.000 EACH	85.00000	255.00				
0012 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	10500.00000	10500.00				
0013 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	10500.00000	10500.00				
0014 206001 FLOWABLE SELECT MATERIAL	79.000 CUYD	84.00000	6636.00				
0015 210201 UNCLASSIFIED EXCAVATION	50912.000 CUYD	8.50000	432752.00				
0016 210601 COMPACTED EMBANKMENT	31232.000 CUYD	7.80000	243609.60				
0017 210702 SOIL STABILIZATION	900.000 TON	160.00000	144000.00				

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040439
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303107 AGGREGATE BASE COURSE (CLASS 7)	46893.000 TON	18.20000	853452.60				
0019 401011 TACK COAT	8673.000 GAL	3.45000	29921.85				
0020 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	12023.000 TON	49.95000	600548.85				
0021 405312 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	606.000 TON	698.00000	422988.00				
0022 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	7363.000 TON	52.00000	382876.00				
0023 406312 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	404.000 TON	698.00000	281992.00				
0024 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	19741.000 TON	52.00000	1026532.00				
0025 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	4.000 TON	555.00000	2220.00				
0026 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1129.000 TON	698.00000	788042.00				
0027 407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	82.000 TON	773.00000	63386.00				
0028 412001 COLD MILLING ASPHALT PAVEMENT	941.000 SQYD	8.25000	7763.25				
0029 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	53.000 TON	150.00000	7950.00				
0030 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	422.100 SQYD	45.00000	18994.50				
0031 602001 FURNISHING FIELD OFFICE	1.000 EACH	40000.00000	40000.00				

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040439
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	69000.00000	69000.00				
0033 604003 SIGNS	787.000	SQFT	7.25000	5705.75				
0034 604013 BARRICADES	192.000	LF	13.00000	2496.00				
0035 604023 TRAFFIC DRUMS	359.000	EACH	25.30000	9082.70				
0036 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1138.000	LF	25.00000	28450.00				
0037 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1138.000	LF	6.00000	6828.00				
0038 604041 CONSTRUCTION PAVEMENT MARKINGS	70145.000	LF	0.16000	11223.20				
0039 604047 CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS)	2.000	EACH	315.00000	630.00				
0040 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	7630.000	LF	0.26000	1983.80				
0041 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	115.000	LF	0.26000	29.90				
0042 605002 CONCRETE DITCH PAVING (TYPE B)	6051.000	SQYD	39.00000	235989.00				
0043 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	264.000	LF	52.00000	13728.00				
0044 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	78.000	LF	73.00000	5694.00				
0045 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	4.000	LF	183.00000	732.00				
0046 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	10.000	LF	151.00000	1510.00				
0047 606050 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	168.000	LF	161.00000	27048.00				

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040439
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 606703 18" SIDE DRAIN	266.000 LF	40.00000	10640.00				
0049 606704 24" SIDE DRAIN	128.000 LF	53.00000	6784.00				
0050 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000 EACH	1100.00000	5500.00				
0051 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1400.00000	1400.00				
0052 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1800.00000	1800.00				
0053 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	3500.00000	14000.00				
0054 606990 SELECTED PIPE BEDDING	333.000 CUYD	25.00000	8325.00				
0055 606992 SELECTED PIPE BACKFILL	666.000 CUYD	8.00000	5328.00				
0056 609034 DROP INLETS (TYPE MO)	9.000 EACH	2600.00000	23400.00				
0057 609205 JUNCTION BOXES (TYPE E)	2.000 EACH	3200.00000	6400.00				
0058 609301 DROP INLET EXTENSIONS (4')	8.000 EACH	1000.00000	8000.00				
0059 609302 DROP INLET EXTENSIONS (8')	1.000 EACH	1400.00000	1400.00				
0060 611003 UNDERDRAIN OUTLET PROTECTORS	6.000 EACH	285.00000	1710.00				
0061 611004 4" PIPE UNDERDRAINS	2000.000 LF	9.00000	18000.00				
0062 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	272.000 TON	75.00000	20400.00				
0063 619003 WIRE FENCE (TYPE C)	1958.000 LF	4.75000	9300.50				
0064 619004 WIRE FENCE (TYPE D)	2501.000 LF	3.70000	9253.70				
0065 619005 WIRE FENCE (TYPE D-1)	1924.000 LF	4.45000	8561.80				

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040439
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 619006 WIRE FENCE (TYPE D-2)	122.000	LF	4.75000	579.50				
0067 620001 LIME	34.000	TON	105.00000	3570.00				
0068 620011 SEEDING	17.180	ACRE	735.00000	12627.30				
0069 620021 MULCH COVER	22.180	ACRE	735.00000	16302.30				
0070 620030 WATER	1903.700	MGAL	5.25000	9994.43				
0071 621001 TEMPORARY SEEDING	5.000	ACRE	368.00000	1840.00				
0072 621021 SILT FENCE	16498.000	LF	2.35000	38770.30				
0073 621031 SAND BAG DITCH CHECKS	3840.000	BAG	7.90000	30336.00				
0074 621051 DROP INLET SILT FENCE	45.000	LF	13.10000	589.50				
0075 621071 SEDIMENT BASIN	222.000	CUYD	7.50000	1665.00				
0076 621101 OBLITERATION OF SEDIMENT BASIN	222.000	CUYD	4.75000	1054.50				
0077 621111 SEDIMENT REMOVAL AND DISPOSAL	1500.000	CUYD	6.55000	9825.00				
0078 621151 ROCK DITCH CHECKS	106.000	CUYD	38.00000	4028.00				
0079 621171 WATTLE (12")	160.000	LF	27.30000	4368.00				
0080 623001 SECOND SEEDING APPLICATION	17.180	ACRE	315.00000	5411.70				
0081 624001 SOLID SODDING	3934.000	SQYD	4.75000	18686.50				
0082 626003 EROSION CONTROL MATTING (CLASS 3)	1600.000	SQYD	6.85000	10960.00				
0083 632001 CONCRETE ISLAND	699.000	SQYD	58.00000	40542.00				
0084 633001 CONCRETE WALKS	1557.000	SQYD	28.00000	43596.00				
0085 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	2807.000	LF	16.00000	44912.00				

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040439
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	36000.00000	36000.00				
0087 637001 MAILBOXES	41.000	EACH	60.00000	2460.00				
0088 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	95.00000	95.00				
0089 637012 MAILBOX SUPPORTS (DOUBLE)	20.000	EACH	65.00000	1300.00				
0090 641004 WHEELCHAIR RAMPS (TYPE 1)	486.000	SQYD	58.00000	28188.00				
0091 641006 WHEELCHAIR RAMPS (TYPE 3)	73.000	SQYD	72.00000	5256.00				
0092 701048 ACTUATED CONTROLLER TS 1 (8 PHASES)	1.000	EACH	10400.00000	10400.00				
0093 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	6.000	EACH	609.00000	3654.00				
0094 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	1.000	EACH	819.00000	819.00				
0095 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	384.000	LF	1.45000	556.80				
0096 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	85.000	LF	1.65000	140.25				
0097 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	276.000	LF	2.50000	690.00				
0098 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	258.000	LF	3.20000	825.60				
0099 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	300.000	LF	1.15000	345.00				
0100 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	60.000	LF	1.00000	60.00				
0101 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	100.000	LF	2.40000	240.00				
0102 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	319.000	LF	1.35000	430.65				

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040439
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 709002 GALVANIZED STEEL CONDUIT (1.25")	50.000 LF	8.95000	447.50				
0104 710002 NON-METALLIC CONDUIT (1.25")	100.000 LF	9.45000	945.00				
0105 710005 NON-METALLIC CONDUIT (3")	267.000 LF	20.00000	5340.00				
0106 711102 CONCRETE PULL BOX (TYPE 2 HD)	4.000 EACH	536.00000	2144.00				
0107 714056 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')	1.000 EACH	6790.00000	6790.00				
0108 714650 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40'-64')	1.000 EACH	12600.00000	12600.00				
0109 714723 LUMINAIRE ASSEMBLY	1.000 EACH	467.00000	467.00				
0110 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	358.000 LF	2.10000	751.80				
0111 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	347.000 LF	2.10000	728.70				
0112 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	27381.000 LF	0.47000	12869.07				
0113 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	581.000 LF	1.05000	610.05				
0114 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	131.000 LF	1.60000	209.60				
0115 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	48.000 LF	2.65000	127.20				
0116 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	30330.000 LF	0.47000	14255.10				
0117 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000 EACH	89.30000	357.20				

TABULATION OF BIDS

CALL ORDER : 132
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CONTRACT ID : 040439
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000	EACH	89.30000	446.50				
0119 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	5.000	EACH	788.00000	3940.00				
0120 721002 RAISED PAVEMENT MARKERS (TYPE II)	75.000	EACH	5.25000	393.75				
0121 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	293.000	EACH	30.00000	8790.00				
0122 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	290.000	EACH	30.00000	8700.00				
0123 726012 18" STREET NAME SIGN	2.000	EACH	650.00000	1300.00				
0124 731025 IMPACT ATTENUATION BARRIER (TYPE SPECIAL)	2.000	EACH	18000.00000	36000.00				
0125 733001 VIDEO DETECTOR	6.000	EACH	2350.00000	14100.00				
0126 733030 VIDEO CABLE	1202.000	LF	1.95000	2343.90				
0127 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000	EACH	3930.00000	11790.00				
0128 733064 VIDEO EDGE CARD EXTENDER	1.000	EACH	504.00000	504.00				
0129 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	483.00000	483.00				
0130 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	370.000	CUYD	50.50000	18685.00				
0131 802016 CLASS S CONCRETE - ROADWAY	814.600	CUYD	465.00000	378789.00				
0132 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	140532.000	LB	1.00000	140532.00				
0133 816001 FILTER BLANKET	498.000	SQYD	1.05000	522.90				
0134 816011 DUMPED RIPRAP	249.000	CUYD	25.00000	6225.00				
SECTION TOTALS			\$	7,133,123.00	\$		\$	
SECTION 0002 24" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 132
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CONTRACT ID : 040439
DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1046.000 LF	50.00000	52300.00				
0136 606326 A02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS	1046.000 LF	\$	52,300.00	\$		\$	
SECTION 0003 36" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY							
0137 606035 B01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	538.000 LF	84.00000	45192.00				
0138 606336 B02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS	538.000 LF	\$	45,192.00	\$		\$	
SECTION 0004 12' GATE ALTERNATES - BID ONE ITEM ONLY							
0139 619312 C01 12' STEEL GATES	2.000 EACH	473.00000	946.00				
0140 619412 C02 12' ALUMINUM GATES SECTION TOTALS	2.000 EACH	\$	946.00	\$		\$	
SECTION 0005 16' GATE ALTERNATES - BID ONE ITEM ONLY							
0141 619316 D01 16' STEEL GATES	4.000 EACH	525.00000	2100.00				
0142 619416 D02 16' ALUMINUM GATES SECTION TOTALS	4.000 EACH	\$	2,100.00	\$		\$	
SECTION 0006 -							
0143 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	355000.00000	355000.00	\$		\$	
CONTRACT TOTALS		\$	7,588,661.00	\$	369,650.69	\$	

BIDS OPENED FOR JOB 040441

LETTING DATE: 05/20/09

BRN-0024(23)

COUNTY: FRANKLIN

JOB NAME: BRANCH OF MULBERRY RIVER STR. & APPRS. (NO. OF PARADISE)(S)

LENGTH: 0.13 MILES

ROUTES: 23

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JONE28 M. L. JONES CONST. CO., INC.	\$ 1,247,466.29	100.0000%
2	TOTA10 TOTAL SITE DEVELOPMENT, LLC	\$ 1,282,510.12	102.8092%
3	CRAW10 CRAWFORD CONSTRUCTION CO.	\$ 1,356,396.99	108.7322%
4	COVE10 COVE-CREEK CONST., INC.	\$ 1,431,595.38	114.7602%
5	KRAU10 KRAUS CONSTRUCTION CO., LLC	\$ 1,476,152.00	118.3320%
6	NOLA10 NOLAND CONSTRUCTION, INC.	\$ 1,630,881.39	130.7355%
7	LENT10 LENTZ CONST. CO., INC.	\$ 1,669,559.16	133.8360%
8	BEAM10 STEVE BEAM CONSTRUCTION CO.	\$ 1,691,681.25	135.6094%
9	COLO10 COLOM CONSTRUCTION CO., INC.	\$ 2,210,920.40	177.2329%

TABULATION OF BIDS

CALL ORDER : 144
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040441
 DISTRICT : 04

COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) JONE28 M. L. JONES CONST. CO., INC.		(2) TOTAL10 TOTAL SITE DEVELOPMENT, LLC		(3) CRAW10 CRAWFORD CONSTRUCTION CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201011	13.000	STA	1000.00000	13000.00	505.74000	6574.62	850.00000	11050.00
CLEARING									
0002	201111	13.000	STA	1000.00000	13000.00	485.57000	6312.41	850.00000	11050.00
GRUBBING									
0003	202011	1212.000	LF	1.00000	1212.00	3.78000	4581.36	1.25000	1515.00
REMOVAL AND DISPOSAL OF FENCE									
0004	202096	1.000	EACH	250.00000	250.00	1765.64000	1765.64	250.00000	250.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS									
0005	202132	78.000	LF	10.00000	780.00	24.26000	1892.28	4.50000	351.00
REMOVAL AND DISPOSAL OF GUARDRAIL									
0006	202034	13.000	LF	10.00000	130.00	63.06000	819.78	250.00000	3250.00
REMOVAL AND DISPOSAL OF ROCK WALLS									
0007	205011	1.000	L.S.	10000.00000	10000.00	14705.25000	14705.25	6500.00000	6500.00
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)									
0008	210211	7745.000	CUYD	5.75000	44533.75	4.47000	34620.15	6.00000	46470.00
UNCLASSIFIED EXCAVATION									
0009	210601	690.000	CUYD	6.00000	4140.00	7.57000	5223.30	8.50000	5865.00
COMPACTED EMBANKMENT									
0010	210631	15217.000	CUYD	16.50000	251080.50	24.11000	366881.87	27.00000	410859.00
ROCK FILL									
0011	210702	100.000	TON	400.00000	40000.00	403.58000	40358.00	200.00000	20000.00
SOIL STABILIZATION									
0012	303107	4954.000	TON	32.50000	161005.00	26.64000	131974.56	24.00000	118896.00
AGGREGATE BASE COURSE (CLASS 7)									
0013	401011	419.000	GAL	2.50000	1047.50	4.67000	1956.73	2.70000	1131.30
TACK COAT									
0014	405151	740.000	TON	102.47000	75827.80	58.85000	43549.00	111.00000	82140.00
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")									
0015	405302	36.000	TON	120.00000	4320.00	677.34000	24384.24	130.00000	4680.00
ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)									
0016	406151	917.000	TON	101.90000	93442.30	60.24000	55240.08	110.00000	100870.00
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")									
0017	406302	48.000	TON	120.00000	5760.00	679.48000	32615.04	130.00000	6240.00
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)									

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JONE28 M. L. JONES CONST. CO., INC.		(2) TOTAL0 TOTAL SITE DEVELOPMENT, LLC		(3) CRAW10 CRAWFORD CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	981.000	TON	102.62000	100670.22	66.02000	64765.62	111.00000	108891.00
0019 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	62.000	TON	120.00000	7440.00	683.76000	42393.12	130.00000	8060.00
0020 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	7.00000	3108.00	12.31000	5465.64	7.60000	3374.40
0021 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	130.00000	3250.00	110.00000	2750.00	100.00000	2500.00
0022 415001 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	130.00000	3250.00	165.00000	4125.00	100.00000	2500.00
0023 602001 FURNISHING FIELD OFFICE	1.000	EACH	7500.00000	7500.00	3783.52000	3783.52	6000.00000	6000.00
0024 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	20000.00000	20000.00	12611.71000	12611.71	32000.00000	32000.00
0025 603018 18" TEMPORARY CULVERT	58.000	LF	31.00000	1798.00	27.74000	1608.92	36.00000	2088.00
0026 604003 SIGNS	238.000	SQFT	16.00000	3808.00	6.83000	1625.54	7.00000	1666.00
0027 604013 BARRICADES	80.000	LF	25.00000	2000.00	15.75000	1260.00	16.00000	1280.00
0028 604023 TRAFFIC DRUMS	48.000	EACH	50.00000	2400.00	47.25000	2268.00	49.00000	2352.00
0029 604041 CONSTRUCTION PAVEMENT MARKINGS	12783.000	LF	0.50000	6391.50	0.18000	2300.94	0.40000	5113.20
0030 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1180.000	LF	0.75000	885.00	0.53000	625.40	1.00000	1180.00
0031 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	930.000	LF	1.00000	930.00	0.79000	734.70	1.60000	1488.00
0032 604083 VERTICAL PANELS	30.000	EACH	30.00000	900.00	39.90000	1197.00	40.00000	1200.00
0033 605001 CONCRETE DITCH PAVING (TYPE A)	222.000	SQYD	50.00000	11100.00	14.16000	3143.52	40.00000	8880.00
0034 605002 CONCRETE DITCH PAVING (TYPE B)	200.000	SQYD	50.00000	10000.00	15.40000	3080.00	40.00000	8000.00

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606703 18" SIDE DRAIN	48.000	LF	31.00000	1488.00	29.61000	1421.28	36.00000	1728.00
0036 606990 SELECTED PIPE BEDDING	10.000	CUYD	200.00000	2000.00	15.42000	154.20	25.00000	250.00
0037 606992 SELECTED PIPE BACKFILL	20.000	CUYD	50.00000	1000.00	15.42000	308.40	25.00000	500.00
0038 611003 UNDERDRAIN OUTLET PROTECTORS	3.000	EACH	400.00000	1200.00	226.47000	679.41	200.00000	600.00
0039 611004 4" PIPE UNDERDRAINS	600.000	LF	8.00000	4800.00	4.13000	2478.00	7.50000	4500.00
0040 619003 WIRE FENCE (TYPE C)	562.000	LF	10.00000	5620.00	10.50000	5901.00	11.00000	6182.00
0041 619005 WIRE FENCE (TYPE D-1)	571.000	LF	10.00000	5710.00	10.50000	5995.50	11.00000	6281.00
0042 620001 LIME	5.000	TON	100.00000	500.00	157.50000	787.50	162.00000	810.00
0043 620011 SEEDING	2.430	ACRE	2000.00000	4860.00	1575.00000	3827.25	1619.00000	3934.17
0044 620021 MULCH COVER	9.430	ACRE	1500.00000	14145.00	1575.00000	14852.25	1619.00000	15267.17
0045 620030 WATER	394.000	MGAL	10.00000	3940.00	10.50000	4137.00	11.00000	4334.00
0046 621001 TEMPORARY SEEDING	7.000	ACRE	1250.00000	8750.00	525.00000	3675.00	540.00000	3780.00
0047 621021 SILT FENCE	1550.000	LF	4.50000	6975.00	3.15000	4882.50	4.00000	6200.00
0048 621031 SAND BAG DITCH CHECKS	506.000	BAG	12.00000	6072.00	7.88000	3987.28	8.00000	4048.00
0049 621071 SEDIMENT BASIN	214.000	CUYD	10.00000	2140.00	2.34000	500.76	11.00000	2354.00
0050 621101 OBLITERATION OF SEDIMENT BASIN	214.000	CUYD	10.00000	2140.00	2.34000	500.76	11.00000	2354.00
0051 621111 SEDIMENT REMOVAL AND DISPOSAL	730.000	CUYD	10.00000	7300.00	7.08000	5168.40	11.00000	8030.00
0052 621151 ROCK DITCH CHECKS	75.000	CUYD	15.00000	1125.00	24.88000	1866.00	50.00000	3750.00
0053 623001 SECOND SEEDING APPLICATION	2.430	ACRE	750.00000	1822.50	525.00000	1275.75	540.00000	1312.20
0054 624001 SOLID SODDING	264.000	SQYD	6.00000	1584.00	8.40000	2217.60	8.60000	2270.40

TABULATION OF BIDS

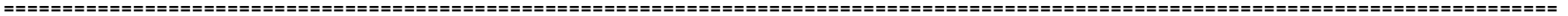
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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 626003 EROSION CONTROL MATTING (CLASS 3)	222.000	SQYD	12.00000	2664.00	8.40000	1864.80	8.60000	1909.20
0056 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	25223.42000	25223.42	7500.00000	7500.00
0057 637001 MAILBOXES	1.000	EACH	50.00000	50.00	73.50000	73.50	76.00000	76.00
0058 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	75.00000	75.00	105.00000	105.00	108.00000	108.00
0059 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2600.000	LF	0.95000	2470.00	0.53000	1378.00	0.90000	2340.00
0060 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2600.000	LF	0.95000	2470.00	0.53000	1378.00	0.90000	2340.00
0061 721002 RAISED PAVEMENT MARKERS (TYPE II)	70.000	EACH	5.00000	350.00	6.30000	441.00	7.00000	490.00
0062 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	18.000	EACH	34.00000	612.00	35.70000	642.60	43.00000	774.00
0063 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	155.000	CUYD	30.00000	4650.00	53.47000	8287.85	35.00000	5425.00
0064 802016 CLASS S CONCRETE - ROADWAY	344.410	CUYD	450.00000	154984.50	481.16000	165716.32	400.00000	137764.00
0065 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	58901.000	LB	0.75000	44175.75	0.85000	50065.85	0.95000	55955.95
SECTION TOTALS			\$	1,210,632.32	\$	1,246,985.12	\$	1,320,856.99
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.								
0066 619316 A01 16' STEEL GATES	1.000	EACH	500.00000	500.00	525.00000	525.00	540.00000	540.00
0067 619416 A02 16' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	500.00	\$	525.00	\$	540.00
SECTION 0003 -								
0068 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	36333.97000	36333.97	35000.00000	35000.00	35000.00000	35000.00
SECTION TOTALS			\$	36,333.97	\$	35,000.00	\$	35,000.00
CONTRACT TOTALS			\$	1,247,466.29	\$	1,282,510.12	\$	1,356,396.99



TABULATION OF BIDS

CALL ORDER : 144
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040441
 DISTRICT : 04

COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(4) COVE10 COVE-CREEK CONST., INC.		(5) KRAU10 KRAUS CONSTRUCTION CO., LLC		(6) NOLA10 NOLAND CONSTRUCTION, INC.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	201011		13.000	STA	1200.00000	15600.00	900.00000	11700.00	1600.00000	20800.00
CLEARING										
0002	201111		13.000	STA	600.00000	7800.00	900.00000	11700.00	1600.00000	20800.00
GRUBBING										
0003	202011		1212.000	LF	1.00000	1212.00	2.00000	2424.00	3.30000	3999.60
REMOVAL AND DISPOSAL OF FENCE										
0004	202096		1.000	EACH	200.00000	200.00	400.00000	400.00	1100.00000	1100.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS										
0005	202132		78.000	LF	3.00000	234.00	7.00000	546.00	22.00000	1716.00
REMOVAL AND DISPOSAL OF GUARDRAIL										
0006	202034		13.000	LF	25.00000	325.00	25.00000	325.00	62.85000	817.05
REMOVAL AND DISPOSAL OF ROCK WALLS										
0007	205011		1.000	L.S.	3500.00000	3500.00	2000.00000	2000.00	55000.00000	55000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)										
0008	210211		7745.000	CUYD	15.00000	116175.00	7.00000	54215.00	9.35000	72415.75
UNCLASSIFIED EXCAVATION										
0009	210601		690.000	CUYD	15.00000	10350.00	5.00000	3450.00	16.50000	11385.00
COMPACTED EMBANKMENT										
0010	210631		15217.000	CUYD	28.00000	426076.00	32.00000	486944.00	38.50000	585854.50
ROCK FILL										
0011	210702		100.000	TON	200.00000	20000.00	120.00000	12000.00	208.18000	20818.00
SOIL STABILIZATION										
0012	303107		4954.000	TON	22.17000	109830.18	22.00000	108988.00	17.23000	85357.42
AGGREGATE BASE COURSE (CLASS 7)										
0013	401011		419.000	GAL	2.75000	1152.25	3.00000	1257.00	26.00000	10894.00
TACK COAT										
0014	405151		740.000	TON	112.71000	83405.40	110.00000	81400.00	62.52000	46264.80
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")										
0015	405302		36.000	TON	132.00000	4752.00	130.00000	4680.00	677.94000	24405.84
ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)										
0016	406151		917.000	TON	112.09000	102786.53	110.00000	100870.00	55.50000	50893.50
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")										
0017	406302		48.000	TON	132.00000	6336.00	130.00000	6240.00	186.00000	8928.00
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)										

TABULATION OF BIDS

CALL ORDER : 144
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CONTRACT ID : 040441
 DISTRICT : 04

COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) COVE10 COVE-CREEK CONST., INC.		(5) KRAU10 KRAUS CONSTRUCTION CO., LLC		(6) NOLA10 NOLAND CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	981.000	TON	112.88000	110735.28	110.00000	107910.00	76.08000	74634.48
0019 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	62.000	TON	132.00000	8184.00	130.00000	8060.00	155.00000	9610.00
0020 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	7.70000	3418.80	11.00000	4884.00	41.00000	18204.00
0021 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	120.00000	3000.00	145.00000	3625.00	190.84000	4771.00
0022 415001 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	120.00000	3000.00	145.00000	3625.00	146.46000	3661.50
0023 602001 FURNISHING FIELD OFFICE	1.000	EACH	5000.00000	5000.00	7500.00000	7500.00	11700.00000	11700.00
0024 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	20000.00000	20000.00	25000.00000	25000.00	27000.00000	27000.00
0025 603018 18" TEMPORARY CULVERT	58.000	LF	31.00000	1798.00	40.00000	2320.00	40.15000	2328.70
0026 604003 SIGNS	238.000	SQFT	7.70000	1832.60	8.00000	1904.00	7.87000	1873.06
0027 604013 BARRICADES	80.000	LF	13.20000	1056.00	20.00000	1600.00	18.15000	1452.00
0028 604023 TRAFFIC DRUMS	48.000	EACH	44.00000	2112.00	50.00000	2400.00	51.65000	2479.20
0029 604041 CONSTRUCTION PAVEMENT MARKINGS	12783.000	LF	0.20000	2556.60	0.50000	6391.50	0.19000	2428.77
0030 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1180.000	LF	0.55000	649.00	1.00000	1180.00	0.55000	649.00
0031 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	930.000	LF	0.83000	771.90	1.50000	1395.00	0.84000	781.20
0032 604083 VERTICAL PANELS	30.000	EACH	38.50000	1155.00	50.00000	1500.00	42.00000	1260.00
0033 605001 CONCRETE DITCH PAVING (TYPE A)	222.000	SQYD	42.00000	9324.00	40.00000	8880.00	44.00000	9768.00
0034 605002 CONCRETE DITCH PAVING (TYPE B)	200.000	SQYD	42.00000	8400.00	42.00000	8400.00	42.00000	8400.00

TABULATION OF BIDS

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COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) COVE10 COVE-CREEK CONST., INC.		(5) KRAU10 KRAUS CONSTRUCTION CO., LLC		(6) NOLA10 NOLAND CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606703 18" SIDE DRAIN	48.000	LF	31.00000	1488.00	45.00000	2160.00	41.38000	1986.24
0036 606990 SELECTED PIPE BEDDING	10.000	CUYD	25.00000	250.00	70.00000	700.00	24.10000	241.00
0037 606992 SELECTED PIPE BACKFILL	20.000	CUYD	25.00000	500.00	50.00000	1000.00	20.45000	409.00
0038 611003 UNDERDRAIN OUTLET PROTECTORS	3.000	EACH	200.00000	600.00	300.00000	900.00	325.00000	975.00
0039 611004 4" PIPE UNDERDRAINS	600.000	LF	8.00000	4800.00	5.00000	3000.00	14.70000	8820.00
0040 619003 WIRE FENCE (TYPE C)	562.000	LF	7.15000	4018.30	6.00000	3372.00	7.15000	4018.30
0041 619005 WIRE FENCE (TYPE D-1)	571.000	LF	6.05000	3454.55	6.00000	3426.00	6.50000	3711.50
0042 620001 LIME	5.000	TON	165.00000	825.00	100.00000	500.00	150.00000	750.00
0043 620011 SEEDING	2.430	ACRE	1650.00000	4009.50	2000.00000	4860.00	2200.00000	5346.00
0044 620021 MULCH COVER	9.430	ACRE	1650.00000	15559.50	1500.00000	14145.00	1650.00000	15559.50
0045 620030 WATER	394.000	MGAL	11.00000	4334.00	10.00000	3940.00	11.00000	4334.00
0046 621001 TEMPORARY SEEDING	7.000	ACRE	550.00000	3850.00	1250.00000	8750.00	1375.00000	9625.00
0047 621021 SILT FENCE	1550.000	LF	3.30000	5115.00	4.50000	6975.00	4.95000	7672.50
0048 621031 SAND BAG DITCH CHECKS	506.000	BAG	8.25000	4174.50	8.00000	4048.00	8.80000	4452.80
0049 621071 SEDIMENT BASIN	214.000	CUYD	5.00000	1070.00	9.00000	1926.00	16.00000	3424.00
0050 621101 OBLITERATION OF SEDIMENT BASIN	214.000	CUYD	5.00000	1070.00	5.00000	1070.00	6.00000	1284.00
0051 621111 SEDIMENT REMOVAL AND DISPOSAL	730.000	CUYD	5.00000	3650.00	7.00000	5110.00	16.00000	11680.00
0052 621151 ROCK DITCH CHECKS	75.000	CUYD	25.00000	1875.00	70.00000	5250.00	64.00000	4800.00
0053 623001 SECOND SEEDING APPLICATION	2.430	ACRE	550.00000	1336.50	750.00000	1822.50	825.00000	2004.75
0054 624001 SOLID SODDING	264.000	SQYD	8.80000	2323.20	6.00000	1584.00	8.80000	2323.20

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) COVE10 COVE-CREEK CONST., INC.		(5) KRAU10 KRAUS CONSTRUCTION CO., LLC		(6) NOLA10 NOLAND CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 626003 EROSION CONTROL MATTING (CLASS 3)	222.000	SQYD	8.80000	1953.60	12.00000	2664.00	13.20000	2930.40
0056 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	12500.00000	12500.00	7000.00000	7000.00	24500.00000	24500.00
0057 637001 MAILBOXES	1.000	EACH	77.00000	77.00	70.00000	70.00	79.00000	79.00
0058 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	110.00000	110.00	100.00000	100.00	97.00000	97.00
0059 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2600.000	LF	0.55000	1430.00	1.00000	2600.00	0.65000	1690.00
0060 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2600.000	LF	0.55000	1430.00	1.00000	2600.00	0.65000	1690.00
0061 721002 RAISED PAVEMENT MARKERS (TYPE II)	70.000	EACH	6.60000	462.00	7.00000	490.00	6.60000	462.00
0062 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	18.000	EACH	37.40000	673.20	40.00000	720.00	38.00000	684.00
0063 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	155.000	CUYD	35.00000	5425.00	20.00000	3100.00	38.50000	5967.50
0064 802016 CLASS S CONCRETE - ROADWAY	344.410	CUYD	499.00000	171860.59	500.00000	172205.00	528.00000	181848.48
0065 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	58901.000	LB	0.90000	53010.90	1.00000	58901.00	0.85000	50065.85
SECTION TOTALS			\$	1,405,962.88	\$	1,410,702.00	\$	1,565,881.39
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.								
0066 619316 A01 16' STEEL GATES	1.000	EACH	632.50000	632.50	450.00000	450.00		
0067 619416 A02 16' ALUMINUM GATES	1.000	EACH					0.00000	0.00
SECTION TOTALS			\$	632.50	\$	450.00	\$	0.00
SECTION 0003 -								
0068 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	25000.00000	25000.00	65000.00000	65000.00	65000.00000	65000.00
SECTION TOTALS			\$	25,000.00	\$	65,000.00	\$	65,000.00
CONTRACT TOTALS			\$	1,431,595.38	\$	1,476,152.00	\$	1,630,881.39

TABULATION OF BIDS

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COUNTIES : FRANKLIN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(7) LENT10 LENTZ CONST. CO., INC.		(8) BEAM10 STEVE BEAM CONSTRUCTION CO.		(9) COLO10 COLOM CONSTRUCTION CO., INC.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	201011		13.000	STA	850.00000	11050.00	1000.00000	13000.00	560.00000	7280.00
CLEARING										
0002	201111		13.000	STA	850.00000	11050.00	1000.00000	13000.00	560.00000	7280.00
GRUBBING										
0003	202011		1212.000	LF	1.00000	1212.00	1.00000	1212.00	3.00000	3636.00
REMOVAL AND DISPOSAL OF FENCE										
0004	202096		1.000	EACH	250.00000	250.00	100.00000	100.00	1000.00000	1000.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS										
0005	202132		78.000	LF	3.00000	234.00	1.00000	78.00	11.50000	897.00
REMOVAL AND DISPOSAL OF GUARDRAIL										
0006	202034		13.000	LF	60.00000	780.00	20.00000	260.00	500.00000	6500.00
REMOVAL AND DISPOSAL OF ROCK WALLS										
0007	205011		1.000	L.S.	6800.00000	6800.00	7500.00000	7500.00	10000.00000	10000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)										
0008	210211		7745.000	CUYD	8.40000	65058.00	15.00000	116175.00	4.50000	34852.50
UNCLASSIFIED EXCAVATION										
0009	210601		690.000	CUYD	10.00000	6900.00	10.00000	6900.00	11.06000	7631.40
COMPACTED EMBANKMENT										
0010	210631		15217.000	CUYD	39.20000	596506.40	28.50000	433684.50	68.00000	1034756.00
ROCK FILL										
0011	210702		100.000	TON	220.00000	22000.00	300.00000	30000.00	175.00000	17500.00
SOIL STABILIZATION										
0012	303107		4954.000	TON	21.50000	106511.00	24.00000	118896.00	32.80000	162491.20
AGGREGATE BASE COURSE (CLASS 7)										
0013	401011		419.000	GAL	2.75000	1152.25	7.60000	3184.40	9.12000	3821.28
TACK COAT										
0014	405151		740.000	TON	120.15000	88911.00	74.70000	55278.00	89.64000	66333.60
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")										
0015	405302		36.000	TON	132.00000	4752.00	721.00000	25956.00	865.20000	31147.20
ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)										
0016	406151		917.000	TON	118.10000	108297.70	70.00000	64190.00	84.00000	77028.00
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")										
0017	406302		48.000	TON	132.00000	6336.00	717.00000	34416.00	860.40000	41299.20
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)										

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) LENT10 LENTZ CONST. CO., INC.		(8) BEAM10 STEVE BEAM CONSTRUCTION CO.		(9) COLO10 COLOM CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	981.000	TON	118.50000	116248.50	78.80000	77302.80	109.94000	107851.14
0019 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	62.000	TON	132.00000	8184.00	715.00000	44330.00	858.00000	53196.00
0020 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	7.70000	3418.80	8.85000	3929.40	15.00000	6660.00
0021 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	200.00000	5000.00	500.00000	12500.00	858.00000	21450.00
0022 415001 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	220.00000	5500.00	500.00000	12500.00	858.00000	21450.00
0023 602001 FURNISHING FIELD OFFICE	1.000	EACH	5500.00000	5500.00	25000.00000	25000.00	5000.00000	5000.00
0024 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	17920.00000	17920.00	45000.00000	45000.00	10000.00000	10000.00
0025 603018 18" TEMPORARY CULVERT	58.000	LF	30.00000	1740.00	20.00000	1160.00	26.00000	1508.00
0026 604003 SIGNS	238.000	SQFT	7.15000	1701.70	6.50000	1547.00	7.80000	1856.40
0027 604013 BARRICADES	80.000	LF	16.50000	1320.00	18.00000	1440.00	21.60000	1728.00
0028 604023 TRAFFIC DRUMS	48.000	EACH	49.50000	2376.00	40.00000	1920.00	48.00000	2304.00
0029 604041 CONSTRUCTION PAVEMENT MARKINGS	12783.000	LF	0.19000	2428.77	0.35000	4474.05	0.42000	5368.86
0030 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1180.000	LF	0.55000	649.00	0.90000	1062.00	1.08000	1274.40
0031 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	930.000	LF	0.83000	771.90	1.50000	1395.00	1.80000	1674.00
0032 604083 VERTICAL PANELS	30.000	EACH	41.80000	1254.00	40.00000	1200.00	48.00000	1440.00
0033 605001 CONCRETE DITCH PAVING (TYPE A)	222.000	SQYD	58.00000	12876.00	65.00000	14430.00	45.00000	9990.00
0034 605002 CONCRETE DITCH PAVING (TYPE B)	200.000	SQYD	58.00000	11600.00	65.00000	13000.00	45.60000	9120.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) LENT10 LENTZ CONST. CO., INC.		(8) BEAM10 STEVE BEAM CONSTRUCTION CO.		(9) COLO10 COLOM CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606703 18" SIDE DRAIN	48.000	LF	30.00000	1440.00	35.00000	1680.00	16.00000	768.00
0036 606990 SELECTED PIPE BEDDING	10.000	CUYD	20.00000	200.00	20.00000	200.00	100.00000	1000.00
0037 606992 SELECTED PIPE BACKFILL	20.000	CUYD	20.00000	400.00	20.00000	400.00	100.00000	2000.00
0038 611003 UNDERDRAIN OUTLET PROTECTORS	3.000	EACH	250.00000	750.00	250.00000	750.00	300.00000	900.00
0039 611004 4" PIPE UNDERDRAINS	600.000	LF	9.00000	5400.00	12.00000	7200.00	16.00000	9600.00
0040 619003 WIRE FENCE (TYPE C)	562.000	LF	12.00000	6744.00	10.00000	5620.00	12.00000	6744.00
0041 619005 WIRE FENCE (TYPE D-1)	571.000	LF	12.00000	6852.00	10.00000	5710.00	12.00000	6852.00
0042 620001 LIME	5.000	TON	137.50000	687.50	150.00000	750.00	150.00000	750.00
0043 620011 SEEDING	2.430	ACRE	1980.00000	4811.40	1500.00000	3645.00	2160.00000	5248.80
0044 620021 MULCH COVER	9.430	ACRE	1650.00000	15559.50	1500.00000	14145.00	1800.00000	16974.00
0045 620030 WATER	394.000	MGAL	15.00000	5910.00	10.00000	3940.00	18.00000	7092.00
0046 621001 TEMPORARY SEEDING	7.000	ACRE	1045.00000	7315.00	500.00000	3500.00	1140.00000	7980.00
0047 621021 SILT FENCE	1550.000	LF	7.50000	11625.00	3.00000	4650.00	6.00000	9300.00
0048 621031 SAND BAG DITCH CHECKS	506.000	BAG	12.10000	6122.60	7.50000	3795.00	11.00000	5566.00
0049 621071 SEDIMENT BASIN	214.000	CUYD	10.00000	2140.00	2.50000	535.00	15.00000	3210.00
0050 621101 OBLITERATION OF SEDIMENT BASIN	214.000	CUYD	5.00000	1070.00	3.50000	749.00	15.00000	3210.00
0051 621111 SEDIMENT REMOVAL AND DISPOSAL	730.000	CUYD	8.00000	5840.00	5.00000	3650.00	10.00000	7300.00
0052 621151 ROCK DITCH CHECKS	75.000	CUYD	65.00000	4875.00	25.00000	1875.00	150.00000	11250.00
0053 623001 SECOND SEEDING APPLICATION	2.430	ACRE	385.00000	935.55	500.00000	1215.00	420.00000	1020.60
0054 624001 SOLID SODDING	264.000	SQYD	6.60000	1742.40	8.00000	2112.00	7.20000	1900.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) LENT10 LENTZ CONST. CO., INC.		(8) BEAM10 STEVE BEAM CONSTRUCTION CO.		(9) COLO10 COLOM CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 626003 EROSION CONTROL MATTING (CLASS 3)	222.000	SQYD	12.10000	2686.20	8.00000	1776.00	12.00000	2664.00
0056 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	6500.00000	6500.00	5000.00000	5000.00
0057 637001 MAILBOXES	1.000	EACH	77.00000	77.00	100.00000	100.00	120.00000	120.00
0058 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	110.00000	110.00	100.00000	100.00	120.00000	120.00
0059 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2600.000	LF	0.55000	1430.00	0.85000	2210.00	1.02000	2652.00
0060 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2600.000	LF	0.55000	1430.00	0.85000	2210.00	1.02000	2652.00
0061 721002 RAISED PAVEMENT MARKERS (TYPE II)	70.000	EACH	6.60000	462.00	6.50000	455.00	7.80000	546.00
0062 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	18.000	EACH	34.00000	612.00	40.00000	720.00	48.00000	864.00
0063 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	155.000	CUYD	130.00000	20150.00	30.00000	4650.00	25.00000	3875.00
0064 802016 CLASS S CONCRETE - ROADWAY	344.410	CUYD	512.00000	176337.92	800.00000	275528.00	400.00000	137764.00
0065 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	58901.000	LB	1.10000	64791.10	1.10000	64791.10	1.10000	64791.10
SECTION TOTALS			\$	1,604,795.19	\$	1,611,181.25	\$	2,105,038.48
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.								
0066 619316 A01 16' STEEL GATES	1.000	EACH	550.00000	550.00	500.00000	500.00	600.00000	600.00
0067 619416 A02 16' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	550.00	\$	500.00	\$	600.00
SECTION 0003 -								
0068 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	64213.97000	64213.97	80000.00000	80000.00	105281.92000	105281.92
SECTION TOTALS			\$	64,213.97	\$	80,000.00	\$	105,281.92
CONTRACT TOTALS			\$	1,669,559.16	\$	1,691,681.25	\$	2,210,920.40

BIDS OPENED FOR JOB 040457

LETTING DATE: 05/20/09

STM-ARR1(63) & NH-0065(45)

COUNTY: SEBASTIAN

JOB NAME: TAYLOR AVE.-HWY. 22 (STRS.) (F)

LENGTH: 0.66 MILES

ROUTES: 71

SECTIONS: NEW

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

1	JENS10	JENSEN CONSTRUCTION CO.	\$ 13,756,569.20	100.0000%
2	IOWA10	IOWA BRIDGE & CULVERT, LC	\$ 13,990,216.68	101.6984%
3	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$ 15,653,289.35	113.7877%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 18,154,949.44	131.9729%

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040457
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) JENS10 JENSEN CONSTRUCTION CO.		(2) IOWA10 IOWA BRIDGE & CULVERT, LC		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS: BID ALL ITEMS IF ALTERNATE NO. 1 CHOSEN								
0001	201011 CLEARING	8.000 STA	120.00000	960.00	107.00000	856.00	2500.00000	20000.00
0002	201111 GRUBBING	8.000 STA	120.00000	960.00	107.00000	856.00	2500.00000	20000.00
0003	210211 UNCLASSIFIED EXCAVATION	32222.000 CUYD	4.25000	136943.50	4.55000	146610.10	5.00000	161110.00
0004	210611 COMPACTED EMBANKMENT	323793.000 CUYD	5.85000	1894189.05	6.26000	2026944.18	6.50000	2104654.50
0005	210702 SOIL STABILIZATION	1000.000 TON	250.00000	250000.00	267.50000	267500.00	255.00000	255000.00
0006	602001 FURNISHING FIELD OFFICE	1.000 EACH	25000.00000	25000.00	30000.00000	30000.00	32500.00000	32500.00
0007	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	22320.00000	22320.00	60000.00000	60000.00	32500.00000	32500.00
0008	604003 SIGNS	273.000 SQFT	6.00000	1638.00	6.42000	1752.66	6.31000	1722.63
0009	604023 TRAFFIC DRUMS	12.000 EACH	40.00000	480.00	42.80000	513.60	42.05000	504.60
0010	604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1338.000 LF	43.00000	57534.00	20.00000	26760.00	40.00000	53520.00
0011	605002 CONCRETE DITCH PAVING (TYPE B)	500.000 SQYD	35.00000	17500.00	37.45000	18725.00	36.79000	18395.00
0012	606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	329.000 LF	45.00000	14805.00	48.15000	15841.35	47.30000	15561.70
0013	606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	202.000 LF	60.00000	12120.00	64.20000	12968.40	63.07000	12740.14
0014	606050 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	152.000 LF	135.00000	20520.00	144.45000	21956.40	141.90000	21568.80
0015	606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	750.00000	1500.00	802.50000	1605.00	788.32000	1576.64
0016	606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2000.00000	4000.00	2140.00000	4280.00	2102.18000	4204.36

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040457
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JENS10 JENSEN CONSTRUCTION CO.		(2) IOWA10 IOWA BRIDGE & CULVERT, LC		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	3200.00000	6400.00	3424.00000	6848.00	3363.48000	6726.96
0018 606990 SELECTED PIPE BEDDING	250.000 CUYD	12.00000	3000.00	12.84000	3210.00	12.61000	3152.50
0019 606992 SELECTED PIPE BACKFILL	500.000 CUYD	12.00000	6000.00	12.84000	6420.00	12.61000	6305.00
0020 609036 DROP INLETS (TYPE RM)	2.000 EACH	3800.00000	7600.00	4066.00000	8132.00	3994.13000	7988.26
0021 611003 UNDERDRAIN OUTLET PROTECTORS	5.000 EACH	250.00000	1250.00	267.50000	1337.50	262.77000	1313.85
0022 611004 4" PIPE UNDERDRAINS	1000.000 LF	10.00000	10000.00	10.70000	10700.00	10.51000	10510.00
0023 619107 7' STEEL CHAIN LINK FENCE	1033.000 LF	38.65000	39925.45	41.36000	42724.88	42.00000	43386.00
0024 620001 LIME	57.000 TON	100.00000	5700.00	107.00000	6099.00	52.50000	2992.50
0025 620011 SEEDING	28.330 ACRE	690.00000	19547.70	738.30000	20916.04	895.00000	25355.35
0026 620021 MULCH COVER	67.740 ACRE	690.00000	46740.60	738.30000	50012.44	895.00000	60627.30
0027 620030 WATER	3701.800 MGAL	5.00000	18509.00	5.35000	19804.63	5.25000	19434.45
0028 621001 TEMPORARY SEEDING	39.410 ACRE	350.00000	13793.50	374.50000	14759.05	788.50000	31074.79
0029 621021 SILT FENCE	4797.000 LF	10.00000	47970.00	2.68000	12855.96	4.25000	20387.25
0030 621031 SAND BAG DITCH CHECKS	500.000 BAG	5.00000	2500.00	8.03000	4015.00	8.50000	4250.00
0031 621041 DIVERSION DITCH	1993.000 LF	1.00000	1993.00	1.07000	2132.51	1.05000	2092.65
0032 621051 DROP INLET SILT FENCE	94.000 LF	12.50000	1175.00	13.38000	1257.72	16.00000	1504.00
0033 621071 SEDIMENT BASIN	17640.000 CUYD	2.00000	35280.00	2.14000	37749.60	2.10000	37044.00
0034 621081 ROCK FILTER FOR SEDIMENT BASIN	74.000 TON	30.00000	2220.00	32.10000	2375.40	31.53000	2333.22
0035 621091 PIPE CULVERT FOR SEDIMENT BASIN	80.000 LF	25.00000	2000.00	26.75000	2140.00	26.28000	2102.40

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040457
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JENS10 JENSEN CONSTRUCTION CO.		(2) IOWA10 IOWA BRIDGE & CULVERT, LC		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 621101 OBLITERATION OF SEDIMENT BASIN	9820.000	CUYD	2.00000	19640.00	2.14000	21014.80	2.10000	20622.00
0037 621111 SEDIMENT REMOVAL AND DISPOSAL	17578.000	CUYD	5.00000	87890.00	5.35000	94042.30	5.26000	92460.28
0038 621131 PIPE FOR SLOPE DRAINS	198.000	LF	14.00000	2772.00	14.98000	2966.04	14.72000	2914.56
0039 621151 ROCK DITCH CHECKS	104.000	CUYD	40.00000	4160.00	42.80000	4451.20	42.04000	4372.16
0040 623001 SECOND SEEDING APPLICATION	28.330	ACRE	300.00000	8499.00	321.00000	9093.93	260.00000	7365.80
0041 624001 SOLID SODDING	644.000	SQYD	5.00000	3220.00	5.35000	3445.40	5.50000	3542.00
0042 628001 TOPSOIL FURNISHED AND PLACED	3707.000	CUYD	8.00000	29656.00	21.40000	79329.80	1.58000	5857.06
0043 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	30000.00000	30000.00	10700.00000	10700.00	25000.00000	25000.00
0044 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	12840.00000	12840.00	15000.00000	15000.00
0045 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	6000.00000	12000.00	6420.00000	12840.00	7500.00000	15000.00
0046 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	2500.00000	5000.00	2675.00000	5350.00	2500.00000	5000.00
0047 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	6061.000	CUYD	40.00000	242440.00	75.00000	454575.00	285.00000	1727385.00
0048 802114 CLASS S CONCRETE - BRIDGE	3251.500	CUYD	400.00000	1300600.00	440.00000	1430660.00	525.00000	1707037.50
0049 802124 CLASS S(AE) CONCRETE - BRIDGE	3214.200	CUYD	390.00000	1253538.00	500.00000	1607100.00	495.00000	1591029.00
0050 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	268.400	GAL	50.00000	13420.00	116.96000	31392.06	85.00000	22814.00
0051 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	391920.000	LB	0.80000	313536.00	0.82000	321374.40	0.85000	333132.00
0052 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	871626.000	LB	0.90000	784463.40	0.68000	592705.68	0.85000	740882.10
0053 805002 STEEL PILING (HP 12X53)	2093.000	LF	35.00000	73255.00	55.00000	115115.00	75.00000	156975.00

TABULATION OF BIDS

CALL ORDER : 156
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CONTRACT ID : 040457
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JENS10 JENSEN CONSTRUCTION CO.		(2) IOWA10 IOWA BRIDGE & CULVERT, LC		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 807002 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)	383740.000	LB	1.60000	613984.00	1.37000	525723.80	1.40000	537236.00
0055 807202 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	2833570.000	LB	1.60000	4533712.00	1.40000	3966998.00	1.32200	3745979.54
0056 807301 PAINTING STRUCTURAL STEEL	1597.100	TON	214.00000	341779.40	228.33000	364665.84	235.00000	375318.50
0057 808001 ELASTOMERIC BEARINGS	140298.000	CUIN	1.70000	238506.60	1.66000	232894.68	2.00000	280596.00
0058 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	670.000	LF	100.00000	67000.00	165.04000	110576.80	150.00000	100500.00
0059 812004 BRIDGE NAME PLATE (TYPE D)	4.000	EACH	1200.00000	4800.00	500.00000	2000.00	500.00000	2000.00
0060 816001 FILTER BLANKET	588.000	SQYD	3.00000	1764.00	3.21000	1887.48	4.00000	2352.00
0061 816011 DUMPED RIPRAP	308.000	CUYD	50.00000	15400.00	32.10000	9886.80	47.50000	14630.00
0062 816021 CONCRETE RIPRAP	1069.000	CUYD	340.00000	363460.00	384.84000	411393.96	350.00000	374150.00
SECTION TOTALS			\$	13,106,569.20	\$	13,325,681.39	\$	14,953,289.35
SECTION 0002 MOBILIZATION: BID ITEM IF ALTERNATE NO. 1 CHOSEN								
0063 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	650000.00000	650000.00	664535.29200	664535.29	700000.00000	700000.00
SECTION TOTALS			\$	650,000.00	\$	664,535.29	\$	700,000.00
SECTION 0003 PROPOSAL ITEMS: BID ALL ITEMS IF ALTERNATE NO. 2 CHOSEN								
0064 201011 CLEARING	8.000	STA						
0065 201111 GRUBBING	8.000	STA						
0066 210211 UNCLASSIFIED EXCAVATION	32222.000	CUYD						
0067 210611 COMPACTED EMBANKMENT	323793.000	CUYD						

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040457
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JENS10 JENSEN CONSTRUCTION CO.		(2) IOWA10 IOWA BRIDGE & CULVERT, LC		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 210702 SOIL STABILIZATION	1000.000	TON						
0069 602001 FURNISHING FIELD OFFICE	1.000	EACH						
0070 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.						
0071 604003 SIGNS	273.000	SQFT						
0072 604023 TRAFFIC DRUMS	12.000	EACH						
0073 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1338.000	LF						
0074 605002 CONCRETE DITCH PAVING (TYPE B)	500.000	SQYD						
0075 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	329.000	LF						
0076 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	202.000	LF						
0077 606050 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	152.000	LF						
0078 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH						
0079 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH						
0080 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH						
0081 606990 SELECTED PIPE BEDDING	250.000	CUYD						
0082 606992 SELECTED PIPE BACKFILL	500.000	CUYD						
0083 609036 DROP INLETS (TYPE RM)	2.000	EACH						

TABULATION OF BIDS

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JENS10 JENSEN CONSTRUCTION CO.		(2) IOWA10 IOWA BRIDGE & CULVERT, LC		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH						
0085 611004 4" PIPE UNDERDRAINS	1000.000	LF						
0086 619107 7' STEEL CHAIN LINK FENCE	1033.000	LF						
0087 620001 LIME	57.000	TON						
0088 620011 SEEDING	28.330	ACRE						
0089 620021 MULCH COVER	67.740	ACRE						
0090 620030 WATER	3701.800	MGAL						
0091 621001 TEMPORARY SEEDING	39.410	ACRE						
0092 621021 SILT FENCE	4797.000	LF						
0093 621031 SAND BAG DITCH CHECKS	500.000	BAG						
0094 621041 DIVERSION DITCH	1993.000	LF						
0095 621051 DROP INLET SILT FENCE	94.000	LF						
0096 621071 SEDIMENT BASIN	17640.000	CUYD						
0097 621081 ROCK FILTER FOR SEDIMENT BASIN	74.000	TON						
0098 621091 PIPE CULVERT FOR SEDIMENT BASIN	80.000	LF						
0099 621101 OBLITERATION OF SEDIMENT BASIN	9820.000	CUYD						
0100 621111 SEDIMENT REMOVAL AND DISPOSAL	17578.000	CUYD						
0101 621131 PIPE FOR SLOPE DRAINS	198.000	LF						
0102 621151 ROCK DITCH CHECKS	104.000	CUYD						
0103 623001 SECOND SEEDING APPLICATION	28.330	ACRE						

TABULATION OF BIDS

CALL ORDER : 156
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JENS10 JENSEN CONSTRUCTION CO.		(2) IOWA10 IOWA BRIDGE & CULVERT, LC		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 624001 SOLID SODDING	644.000	SQYD					
0105 628001 TOPSOIL FURNISHED AND PLACED	3707.000	CUYD					
0106 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.					
0107 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.					
0108 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH					
0109 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH					
0110 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	5972.000	CUYD					
0111 802114 CLASS S CONCRETE - BRIDGE	3232.500	CUYD					
0112 802124 CLASS S(AE) CONCRETE - BRIDGE	3271.800	CUYD					
0113 802605 PRESTRESSED CONCRETE GIRDERS (TYPE III)	2308.000	LF					
0114 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	268.400	GAL					
0115 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	392260.000	LB					
0116 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	875430.000	LB					
0117 805002 STEEL PILING (HP 12X53)	2081.000	LF					
0118 807002 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)	9660.000	LB					
0119 807202 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	2833570.000	LB					
0120 807301 PAINTING STRUCTURAL STEEL	1409.700	TON					

TABULATION OF BIDS

CALL ORDER : 156
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JENS10 JENSEN CONSTRUCTION CO.		(2) IOWA10 IOWA BRIDGE & CULVERT, LC		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 808001 ELASTOMERIC BEARINGS	138232.000	CUIN						
0122 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	670.000	LF						
0123 812004 BRIDGE NAME PLATE (TYPE D)	4.000	EACH						
0124 816001 FILTER BLANKET	588.000	SQYD						
0125 816011 DUMPED RIPRAP	308.000	CUYD						
0126 816021 CONCRETE RIPRAP	1069.000	CUYD						
SECTION TOTALS			\$		\$		\$	
SECTION 0004 MOBILIZATION: BID ITEM IF ALTERNATE NO. 2 CHOSEN								
0127 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.						
SECTION TOTALS			\$		\$		\$	
CONTRACT TOTALS			\$	13,756,569.20	\$	13,990,216.68	\$	15,653,289.35

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040457
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (4) MOBL10 MOBLEY CONTRACTORS, INC.									

SECTION 0001 PROPOSAL ITEMS: BID ALL ITEMS IF ALTERNATE NO. 1 CHOSEN									
0001	201011	8.000	STA	105.00000	840.00				
CLEARING									
0002	201111	8.000	STA	105.00000	840.00				
GRUBBING									
0003	210211	32222.000	CUYD	4.46000	143710.12				
UNCLASSIFIED EXCAVATION									
0004	210611	323793.000	CUYD	6.14000	1988089.02				
COMPACTED EMBANKMENT									
0005	210702	1000.000	TON	262.50000	262500.00				
SOIL STABILIZATION									
0006	602001	1.000	EACH	17775.94000	17775.94				
FURNISHING FIELD OFFICE									
0007	603001	1.000	L.S.	614511.51000	614511.51				
MAINTENANCE OF TRAFFIC									
0008	604003	273.000	SQFT	6.30000	1719.90				
SIGNS									
0009	604023	12.000	EACH	42.00000	504.00				
TRAFFIC DRUMS									
0010	604031	1338.000	LF	87.72000	117369.36				
FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER									
0011	605002	500.000	SQYD	44.98000	22490.00				
CONCRETE DITCH PAVING (TYPE B)									
0012	606025	329.000	LF	47.25000	15545.25				
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0013	606045	202.000	LF	63.00000	12726.00				
48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0014	606050	152.000	LF	141.75000	21546.00				
54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0015	606805	2.000	EACH	787.50000	1575.00				
24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS									
0016	606813	2.000	EACH	2100.00000	4200.00				
48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS									

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040457
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

			(4) MOBL10 MOBLEY CONTRACTORS, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH		3360.00000	6720.00				
0018 606990 SELECTED PIPE BEDDING	250.000 CUYD		12.60000	3150.00				
0019 606992 SELECTED PIPE BACKFILL	500.000 CUYD		12.60000	6300.00				
0020 609036 DROP INLETS (TYPE RM)	2.000 EACH		3990.00000	7980.00				
0021 611003 UNDERDRAIN OUTLET PROTECTORS	5.000 EACH		262.50000	1312.50				
0022 611004 4" PIPE UNDERDRAINS	1000.000 LF		10.50000	10500.00				
0023 619107 7' STEEL CHAIN LINK FENCE	1033.000 LF		40.58000	41919.14				
0024 620001 LIME	57.000 TON		105.00000	5985.00				
0025 620011 SEEDING	28.330 ACRE		724.50000	20525.09				
0026 620021 MULCH COVER	67.740 ACRE		724.50000	49077.63				
0027 620030 WATER	3701.800 MGAL		5.25000	19434.45				
0028 621001 TEMPORARY SEEDING	39.410 ACRE		367.50000	14483.18				
0029 621021 SILT FENCE	4797.000 LF		2.63000	12616.11				
0030 621031 SAND BAG DITCH CHECKS	500.000 BAG		7.88000	3940.00				
0031 621041 DIVERSION DITCH	1993.000 LF		1.05000	2092.65				
0032 621051 DROP INLET SILT FENCE	94.000 LF		13.13000	1234.22				
0033 621071 SEDIMENT BASIN	17640.000 CUYD		2.10000	37044.00				
0034 621081 ROCK FILTER FOR SEDIMENT BASIN	74.000 TON		31.50000	2331.00				
0035 621091 PIPE CULVERT FOR SEDIMENT BASIN	80.000 LF		26.25000	2100.00				

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040457
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

			(4) MOBL10 MOBLEY CONTRACTORS, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 621101 OBLITERATION OF SEDIMENT BASIN	9820.000	CUYD	2.10000	20622.00				
0037 621111 SEDIMENT REMOVAL AND DISPOSAL	17578.000	CUYD	5.25000	92284.50				
0038 621131 PIPE FOR SLOPE DRAINS	198.000	LF	14.70000	2910.60				
0039 621151 ROCK DITCH CHECKS	104.000	CUYD	42.00000	4368.00				
0040 623001 SECOND SEEDING APPLICATION	28.330	ACRE	315.00000	8923.95				
0041 624001 SOLID SODDING	644.000	SQYD	5.25000	3381.00				
0042 628001 TOPSOIL FURNISHED AND PLACED	3707.000	CUYD	1.58000	5857.06				
0043 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10500.00000	10500.00				
0044 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	106020.59000	106020.59				
0045 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	7875.00000	15750.00				
0046 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	3250.00000	6500.00				
0047 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	6061.000	CUYD	125.25000	759140.25				
0048 802114 CLASS S CONCRETE - BRIDGE	3251.500	CUYD	792.36000	2576358.54				
0049 802124 CLASS S(AE) CONCRETE - BRIDGE	3214.200	CUYD	705.57000	2267843.09				
0050 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	268.400	GAL	69.84000	18745.06				
0051 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	391920.000	LB	0.99000	388000.80				
0052 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	871626.000	LB	0.90000	784463.40				
0053 805002 STEEL PILING (HP 12X53)	2093.000	LF	64.87000	135772.91				

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040457
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

			(4) MOBL10 MOBLEY CONTRACTORS, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 807002 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)	383740.000	LB	1.64000	629333.60				
0055 807202 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	2833570.000	LB	1.58000	4477040.60				
0056 807301 PAINTING STRUCTURAL STEEL	1597.100	TON	295.21000	471479.89				
0057 808001 ELASTOMERIC BEARINGS	140298.000	CUIN	1.54000	216058.92				
0058 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	670.000	LF	144.38000	96734.60				
0059 812004 BRIDGE NAME PLATE (TYPE D)	4.000	EACH	516.75000	2067.00				
0060 816001 FILTER BLANKET	588.000	SQYD	3.15000	1852.20				
0061 816011 DUMPED RIPRAP	308.000	CUYD	31.50000	9702.00				
0062 816021 CONCRETE RIPRAP	1069.000	CUYD	700.36000	748684.84				
SECTION TOTALS			\$	17,335,082.47	\$		\$	
SECTION 0002 MOBILIZATION: BID ITEM IF ALTERNATE NO. 1 CHOSEN								
0063 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	819866.97000	819866.97				
SECTION TOTALS			\$	819,866.97	\$		\$	
SECTION 0003 PROPOSAL ITEMS: BID ALL ITEMS IF ALTERNATE NO. 2 CHOSEN								
0064 201011 CLEARING	8.000	STA						
0065 201111 GRUBBING	8.000	STA						
0066 210211 UNCLASSIFIED EXCAVATION	32222.000	CUYD						
0067 210611 COMPACTED EMBANKMENT	323793.000	CUYD						

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040457
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

			(4) MOBL10 MOBLEY CONTRACTORS, INC.	()	()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 210702	1000.000	TON				
SOIL STABILIZATION						
0069 602001	1.000	EACH				
FURNISHING FIELD OFFICE						
0070 603001	1.000	L.S.				
MAINTENANCE OF TRAFFIC						
0071 604003	273.000	SQFT				
SIGNS						
0072 604023	12.000	EACH				
TRAFFIC DRUMS						
0073 604031	1338.000	LF				
FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER						
0074 605002	500.000	SQYD				
CONCRETE DITCH PAVING (TYPE B)						
0075 606025	329.000	LF				
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0076 606045	202.000	LF				
48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0077 606050	152.000	LF				
54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0078 606805	2.000	EACH				
24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0079 606813	2.000	EACH				
48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0080 606815	2.000	EACH				
54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0081 606990	250.000	CUYD				
SELECTED PIPE BEDDING						
0082 606992	500.000	CUYD				
SELECTED PIPE BACKFILL						
0083 609036	2.000	EACH				
DROP INLETS (TYPE RM)						

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040457
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

			(4) MOBL10	()	()			
			MOBLEY CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084	611003	5.000 EACH						
	UNDERDRAIN OUTLET PROTECTORS							
0085	611004	1000.000 LF						
	4" PIPE UNDERDRAINS							
0086	619107	1033.000 LF						
	7' STEEL CHAIN LINK FENCE							
0087	620001	57.000 TON						
	LIME							
0088	620011	28.330 ACRE						
	SEEDING							
0089	620021	67.740 ACRE						
	MULCH COVER							
0090	620030	3701.800 MGAL						
	WATER							
0091	621001	39.410 ACRE						
	TEMPORARY SEEDING							
0092	621021	4797.000 LF						
	SILT FENCE							
0093	621031	500.000 BAG						
	SAND BAG DITCH CHECKS							
0094	621041	1993.000 LF						
	DIVERSION DITCH							
0095	621051	94.000 LF						
	DROP INLET SILT FENCE							
0096	621071	17640.000 CUYD						
	SEDIMENT BASIN							
0097	621081	74.000 TON						
	ROCK FILTER FOR SEDIMENT BASIN							
0098	621091	80.000 LF						
	PIPE CULVERT FOR SEDIMENT BASIN							
0099	621101	9820.000 CUYD						
	OBLITERATION OF SEDIMENT BASIN							
0100	621111	17578.000 CUYD						
	SEDIMENT REMOVAL AND DISPOSAL							
0101	621131	198.000 LF						
	PIPE FOR SLOPE DRAINS							
0102	621151	104.000 CUYD						
	ROCK DITCH CHECKS							
0103	623001	28.330 ACRE						
	SECOND SEEDING APPLICATION							

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040457
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MOBL10 MOBLEY CONTRACTORS, INC.		()		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 624001 SOLID SODDING	644.000	SQYD						
0105 628001 TOPSOIL FURNISHED AND PLACED	3707.000	CUYD						
0106 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.						
0107 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.						
0108 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH						
0109 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH						
0110 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	5972.000	CUYD						
0111 802114 CLASS S CONCRETE - BRIDGE	3232.500	CUYD						
0112 802124 CLASS S(AE) CONCRETE - BRIDGE	3271.800	CUYD						
0113 802605 PRESTRESSED CONCRETE GIRDERS (TYPE III)	2308.000	LF						
0114 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	268.400	GAL						
0115 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	392260.000	LB						
0116 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	875430.000	LB						
0117 805002 STEEL PILING (HP 12X53)	2081.000	LF						
0118 807002 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)	9660.000	LB						
0119 807202 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	2833570.000	LB						
0120 807301 PAINTING STRUCTURAL STEEL	1409.700	TON						

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040457
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

			(4) MOBL10	()	()			
			MOBLEY CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 808001	138232.000	CUIN						
ELASTOMERIC BEARINGS								
0122 809012	670.000	LF						
ARMORED JOINT WITH NEOPRENE STRIP SEAL								
0123 812004	4.000	EACH						
BRIDGE NAME PLATE (TYPE D)								
0124 816001	588.000	SQYD						
FILTER BLANKET								
0125 816011	308.000	CUYD						
DUMPED RIPRAP								
0126 816021	1069.000	CUYD						
CONCRETE RIPRAP								
SECTION TOTALS			\$		\$		\$	
SECTION 0004 MOBILIZATION: BID ITEM IF ALTERNATE NO. 2 CHOSEN								
0127 601001	1.000	L.S.						
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$		\$		\$	
CONTRACT TOTALS			\$	18,154,949.44	\$	0.00	\$	

BIDS OPENED FOR JOB 040538

LETTING DATE: 05/20/09

STM-ARR1(21)

COUNTY: FRANKLIN

JOB NAME: CHARLESTON-EAST (REHAB.) (S)

LENGTH: 3.09 MILES

ROUTES: 22

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 712,940.93	100.0000%
2	FORS10 FORSGREN, INC.	\$ 766,113.85	107.4583%
3	GLOV25 GLOVER & ASSOCIATES, INC.	\$ 823,198.21	115.4651%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040538
 DISTRICT : 04

COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		(3) GLOV25 GLOVER & ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107	1142.000	TON	19.29000	22029.18	26.50000	30263.00	24.23000	27670.66
AGGREGATE BASE COURSE (CLASS 7)								
0002 401011	2738.000	GAL	0.50000	1369.00	3.30000	9035.40	2.50000	6845.00
TACK COAT								
0003 407152	8365.000	TON	67.65000	565892.25	41.85000	350075.25	47.50000	397337.50
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004 407342	524.000	TON	120.00000	62880.00	562.35000	294671.40	580.00000	303920.00
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005 412001	1134.000	SQYD	4.00000	4536.00	5.35000	6066.90	3.25000	3685.50
COLD MILLING ASPHALT PAVEMENT								
0006 603001	1.000	L.S.	7500.00000	7500.00	9200.00000	9200.00	7500.00000	7500.00
MAINTENANCE OF TRAFFIC								
0007 604003	222.000	SQFT	5.50000	1221.00	7.95000	1764.90	8.40000	1864.80
SIGNS								
0008 621021	200.000	LF	5.00000	1000.00	2.90000	580.00	3.53000	706.00
SILT FENCE								
0009 621031	200.000	BAG	10.00000	2000.00	8.00000	1600.00	7.06000	1412.00
SAND BAG DITCH CHECKS								
0010 637003	4.000	EACH	100.00000	400.00	58.00000	232.00	42.00000	168.00
MAILBOXES (D4)								
0011 637015	4.000	EACH	100.00000	400.00	108.00000	432.00	89.25000	357.00
MAILBOX SUPPORTS (D4) (SINGLE)								
0012 637023	1.000	EACH	100.00000	100.00	130.00000	130.00	509.00000	509.00
REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)								
0013 719001	32400.000	LF	0.36000	11664.00	0.38000	12312.00	0.45000	14580.00
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0014 719101	24850.000	LF	0.36000	8946.00	0.38000	9443.00	0.45000	11182.50
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0015 722002	203.000	EACH	34.50000	7003.50	36.00000	7308.00	36.75000	7460.25
PLOWABLE PAVEMENT MARKER (TYPE II)								
SECTION TOTALS			\$	696,940.93	\$	733,113.85	\$	785,198.21
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040538
 DISTRICT : 04

COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		(3) GLOV25 GLOVER & ASSOCIATES, 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.	16000.00000	16000.00	33000.00000	33000.00	38000.00000	38000.00
SECTION TOTALS		\$	16,000.00	\$	33,000.00	\$	38,000.00
CONTRACT TOTALS		\$	712,940.93	\$	766,113.85	\$	823,198.21

BIDS OPENED FOR JOB 040540

LETTING DATE: 05/20/09

STM-ARR1(23)

COUNTY: SCOTT

JOB NAME: HWY. 28-NORTH (REHAB.) (S)

LENGTH: 3.47 MILES

ROUTES: 71

SECTIONS: 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 790,645.90	100.0000%
2	FORS10 FORSGREN, INC.	\$ 799,953.07	101.1772%
3	GLOV25 GLOVER & ASSOCIATES, INC.	\$ 836,237.37	105.7664%

TABULATION OF BIDS

CALL ORDER : 192
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040540
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		(3) GLOV25 GLOVER & ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1100.000 TON	23.69000	26059.00	26.50000	29150.00	22.00000	24200.00
0002 401011 TACK COAT	2840.000 GAL	0.50000	1420.00	3.00000	8520.00	2.30000	6532.00
0003 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8920.000 TON	49.67000	443056.40	43.60000	388912.00	48.00000	428160.00
0004 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	509.000 TON	500.00000	254500.00	561.40000	285752.60	570.00000	290130.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	1500.000 SQYD	3.50000	5250.00	5.80000	8700.00	2.00000	3000.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	8500.00000	8500.00	7500.00000	7500.00
0007 604003 SIGNS	268.000 SQFT	6.00000	1608.00	7.69000	2060.92	6.30000	1688.40
0008 621021 SILT FENCE	200.000 LF	5.00000	1000.00	2.85000	570.00	3.53000	706.00
0009 621031 SAND BAG DITCH CHECKS	200.000 BAG	10.00000	2000.00	8.00000	1600.00	7.06000	1412.00
0010 637003 MAILBOXES (D4)	2.000 EACH	100.00000	200.00	58.00000	116.00	52.50000	105.00
0011 637015 MAILBOX SUPPORTS (D4) (SINGLE)	2.000 EACH	100.00000	200.00	93.50000	187.00	105.00000	210.00
0012 637023 REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	2.000 EACH	100.00000	200.00	130.00000	260.00	440.00000	880.00
0013 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	37599.000 LF	0.34000	12783.66	0.35000	13159.65	0.67000	25191.33
0014 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	90.000 LF	0.60000	54.00	0.62000	55.80	2.10000	189.00
0015 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	31626.000 LF	0.34000	10752.84	0.35000	11069.10	0.67000	21189.42

TABULATION OF BIDS

CALL ORDER : 192
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040540
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		(3) GLOV25 GLOVER & ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	38.000 EACH	29.00000	1102.00	30.00000	1140.00	36.49000	1386.62
0017 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	240.000 EACH	29.00000	6960.00	30.00000	7200.00	36.49000	8757.60
SECTION TOTALS		\$	772,145.90	\$	766,953.07	\$	821,237.37
SECTION 0002 -							
0018 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	18500.00000	18500.00	33000.00000	33000.00	15000.00000	15000.00
SECTION TOTALS		\$	18,500.00	\$	33,000.00	\$	15,000.00
CONTRACT TOTALS		\$	790,645.90	\$	799,953.07	\$	836,237.37

BIDS OPENED FOR JOB 040541

LETTING DATE: 05/20/09

STM-ARR1(24)

COUNTY: SEBASTIAN

JOB NAME: I-540-EAST (FT. SMITH) (REHAB.) (S)

LENGTH: 2.74 MILES

ROUTES: 22

SECTIONS: 1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FORS10	FORSGREN, INC.	\$ 1,095,725.83	100.0000%
2	GLOV25	GLOVER & ASSOCIATES, INC.	\$ 1,215,800.60	110.9585%

TABULATION OF BIDS

CALL ORDER : 204
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040541
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORSGREN, INC.		(2) GLOVER & ASSOCIATES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2817.000	GAL	3.50000	9859.50	2.50000	7042.50		
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8791.000	TON	50.60000	444824.60	62.00000	545042.00		
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	551.000	TON	720.00000	396720.00	770.00000	424270.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	30731.000	SQYD	2.40000	73754.40	2.00000	61462.00		
0005 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	26000.00000	26000.00	27000.00000	27000.00		
0006 604003 SIGNS	372.000	SQFT	6.75000	2511.00	8.80000	3273.60		
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	7500.000	LF	0.53000	3975.00	0.21000	1575.00		
0008 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	300.000	LF	1.06000	318.00	1.10000	330.00		
0009 604072 PORTABLE CHANGEABLE MESSAGE SIGN	80.000	DAY	52.00000	4160.00	55.00000	4400.00		
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	8700.000	LF	0.69000	6003.00	0.72000	6264.00		
0011 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1650.000	LF	1.06000	1749.00	1.10000	1815.00		
0012 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	600.000	LF	1.58000	948.00	1.65000	990.00		
0013 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	1200.000	LF	5.54000	6648.00	5.78000	6936.00		
0014 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	33900.000	LF	0.69000	23391.00	0.71000	24069.00		
0015 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	19.000	EACH	158.25000	3006.75	1.60000	30.40		

TABULATION OF BIDS

CALL ORDER : 204
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 040541
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) GLOV25 GLOVER & ASSOCIATES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	56.000 EACH	89.68000	5022.08	93.00000	5208.00		
0017 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	780.000 EACH	28.50000	22230.00	29.00000	22620.00		
0018 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	723.000 EACH	28.50000	20605.50	29.70000	21473.10		
SECTION TOTALS		\$	1,051,725.83	\$	1,163,800.60	\$	
SECTION 0002 -							
0019 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	44000.00000	44000.00	52000.00000	52000.00		
SECTION TOTALS		\$	44,000.00	\$	52,000.00	\$	
CONTRACT TOTALS		\$	1,095,725.83	\$	1,215,800.60	\$	

BIDS OPENED FOR JOB 050053

LETTING DATE: 05/20/09

STP-0033(12)

COUNTY: IZARD

JOB NAME: HWY. 69-OZARKA COLLEGE (COLLEGE DR.) (MELBOURNE) (S)

LENGTH: 0.35 MILES

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 905,441.00	100.0000%
2	WHIT50 WHITE RIVER MATERIALS, INC.	\$ 1,038,191.19	114.6614%
3	FRAN10 FRANKS CONSTRUCTION, INC.	\$ 1,119,404.40	123.6308%

TABULATION OF BIDS

CALL ORDER : 228
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 050053
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TOWN10 TOWNSHIP BUILDERS, INC.		(2) WHIT50 WHITE RIVER MATERIALS, INC.		(3) FRAN10 FRANKS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	14.000	STA	600.00000	8400.00	500.00000	7000.00	350.00000	4900.00
0002 201111 GRUBBING	14.000	STA	600.00000	8400.00	500.00000	7000.00	350.00000	4900.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	115.000	LF	7.00000	805.00	5.00000	575.00	10.00000	1150.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	72.000	LF	3.00000	216.00	8.00000	576.00	3.00000	216.00
0005 202032 REMOVAL AND DISPOSAL OF RETAINING WALLS	55.000	LF	14.00000	770.00	10.00000	550.00	15.00000	825.00
0006 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	214.000	SQYD	8.00000	1712.00	13.50000	2889.00	12.00000	2568.00
0007 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000	EACH	400.00000	4000.00	250.00000	2500.00	250.00000	2500.00
0008 202198 REMOVAL AND DISPOSAL OF PLANTERS	2.000	EACH	200.00000	400.00	500.00000	1000.00	500.00000	1000.00
0009 202697 REMOVAL AND DISPOSAL OF SPRINKLER SYSTE	1.000	EACH	400.00000	400.00	500.00000	500.00	500.00000	500.00
0010 206001 FLOWABLE SELECT MATERIAL	30.000	CUYD	130.00000	3900.00	150.00000	4500.00	250.00000	7500.00
0011 210201 UNCLASSIFIED EXCAVATION	2740.000	CUYD	8.00000	21920.00	26.30000	72062.00	18.00000	49320.00
0012 210601 COMPACTED EMBANKMENT	1611.000	CUYD	15.00000	24165.00	28.00000	45108.00	16.00000	25776.00
0013 303107 AGGREGATE BASE COURSE (CLASS 7)	1523.000	TON	22.00000	33506.00	25.00000	38075.00	20.00000	30460.00
0014 401011 TACK COAT	540.000	GAL	10.00000	5400.00	8.00000	4320.00	8.80000	4752.00
0015 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	376.000	TON	200.00000	75200.00	182.38000	68574.88	200.00000	75200.00
0016 406312 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	17.000	TON	700.00000	11900.00	650.00000	11050.00	710.00000	12070.00
0017 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1123.000	TON	120.00000	134760.00	111.59000	125315.57	120.00000	134760.00

TABULATION OF BIDS

CALL ORDER : 228
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 050053
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TOWN10 TOWNSHIP BUILDERS, INC.		(2) WHIT50 WHITE RIVER MATERIALS, INC.		(3) FRAN10 FRANKS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	3.000	TON	600.00000	1800.00	550.00000	1650.00	600.00000	1800.00
0019 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	58.000	TON	700.00000	40600.00	650.00000	37700.00	710.00000	41180.00
0020 412001 COLD MILLING ASPHALT PAVEMENT	400.000	SQYD	11.00000	4400.00	13.50000	5400.00	15.00000	6000.00
0021 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	9.000	TON	150.00000	1350.00	300.00000	2700.00	200.00000	1800.00
0022 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	673.600	SQYD	50.00000	33680.00	48.00000	32332.80	48.00000	32332.80
0023 602001 FURNISHING FIELD OFFICE	1.000	EACH	6000.00000	6000.00	7000.00000	7000.00	3500.00000	3500.00
0024 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	25142.00000	25142.00	15000.00000	15000.00	35000.00000	35000.00
0025 604003 SIGNS	197.000	SQFT	7.00000	1379.00	8.00000	1576.00	15.00000	2955.00
0026 604013 BARRICADES	48.000	LF	30.00000	1440.00	20.00000	960.00	25.00000	1200.00
0027 604023 TRAFFIC DRUMS	99.000	EACH	45.00000	4455.00	60.00000	5940.00	60.00000	5940.00
0028 604041 CONSTRUCTION PAVEMENT MARKINGS	7560.000	LF	0.50000	3780.00	0.21000	1587.60	0.25000	1890.00
0029 604083 VERTICAL PANELS	40.000	EACH	35.00000	1400.00	60.00000	2400.00	45.00000	1800.00
0030 606502 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	457.000	LF	50.00000	22850.00	80.00000	36560.00	84.00000	38388.00
0031 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	260.000	LF	72.00000	18720.00	90.00000	23400.00	90.00000	23400.00
0032 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	12.000	LF	106.00000	1272.00	150.00000	1800.00	200.00000	2400.00
0033 606701 12" SIDE DRAIN	752.000	LF	29.00000	21808.00	26.00000	19552.00	38.00000	28576.00

TABULATION OF BIDS

CALL ORDER : 228
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 050053
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TOWN10 TOWNSHIP BUILDERS, INC.		(2) WHIT50 WHITE RIVER MATERIALS, INC.		(3) FRAN10 FRANKS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 606704 24" SIDE DRAIN	4.000 LF	44.00000	176.00	50.00000	200.00	75.00000	300.00
0035 606721 21" X 15" SIDE DRAIN	529.000 LF	48.00000	25392.00	28.00000	14812.00	45.00000	23805.00
0036 606831 22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000 EACH	900.00000	900.00	1500.00000	1500.00	1400.00000	1400.00
0037 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	6.000 EACH	1000.00000	6000.00	1700.00000	10200.00	1600.00000	9600.00
0038 606837 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000 EACH	1500.00000	1500.00	3400.00000	3400.00	2500.00000	2500.00
0039 606990 SELECTED PIPE BEDDING	300.000 CUYD	29.00000	8700.00	10.00000	3000.00	25.00000	7500.00
0040 606992 SELECTED PIPE BACKFILL	900.000 CUYD	13.00000	11700.00	10.00000	9000.00	25.00000	22500.00
0041 607122 PRECAST REINFORCED CONCRETE BOX CULVERTS (13' X 3')	126.000 LF	520.00000	65520.00	980.00000	123480.00	1200.00000	151200.00
0042 609003 DROP INLETS (TYPE C)	2.000 EACH	4200.00000	8400.00	7000.00000	14000.00	4500.00000	9000.00
0043 609034 DROP INLETS (TYPE MO)	7.000 EACH	2300.00000	16100.00	3800.00000	26600.00	3500.00000	24500.00
0044 609038 DROP INLETS (TYPE ST)	2.000 EACH	2700.00000	5400.00	5000.00000	10000.00	5000.00000	10000.00
0045 609301 DROP INLET EXTENSIONS (4')	6.000 EACH	500.00000	3000.00	525.00000	3150.00	1200.00000	7200.00
0046 609501 YARD DRAINS	10.000 EACH	1000.00000	10000.00	1500.00000	15000.00	750.00000	7500.00
0047 611004 4" PIPE UNDERDRAINS	1200.000 LF	11.00000	13200.00	5.00000	6000.00	8.00000	9600.00
0048 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	14.000 CUYD	200.00000	2800.00	250.00000	3500.00	350.00000	4900.00
0049 620001 LIME	2.000 TON	100.00000	200.00	105.00000	210.00	120.00000	240.00
0050 620011 SEEDING	0.820 ACRE	2000.00000	1640.00	1575.00000	1291.50	1650.00000	1353.00
0051 620021 MULCH COVER	1.640 ACRE	2000.00000	3280.00	1575.00000	2583.00	1650.00000	2706.00

TABULATION OF BIDS

CALL ORDER : 228
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 050053
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TOWN10 TOWNSHIP BUILDERS, INC.		(2) WHIT50 WHITE RIVER MATERIALS, INC.		(3) FRAN10 FRANKS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 620030 WATER	101.600	MGAL	20.00000	2032.00	12.60000	1280.16	12.50000	1270.00
0053 621001 TEMPORARY SEEDING	0.820	ACRE	2000.00000	1640.00	1575.00000	1291.50	1650.00000	1353.00
0054 621021 SILT FENCE	360.000	LF	4.00000	1440.00	10.50000	3780.00	12.00000	4320.00
0055 621031 SAND BAG DITCH CHECKS	100.000	BAG	10.00000	1000.00	11.55000	1155.00	15.00000	1500.00
0056 621051 DROP INLET SILT FENCE	275.000	LF	8.00000	2200.00	15.75000	4331.25	18.00000	4950.00
0057 621111 SEDIMENT REMOVAL AND DISPOSAL	50.000	CUYD	25.00000	1250.00	50.00000	2500.00	10.00000	500.00
0058 621151 ROCK DITCH CHECKS	28.000	CUYD	40.00000	1120.00	100.00000	2800.00	55.00000	1540.00
0059 623001 SECOND SEEDING APPLICATION	0.820	ACRE	2000.00000	1640.00	367.50000	301.35	400.00000	328.00
0060 624001 SOLID SODDING	107.000	SQYD	8.00000	856.00	8.40000	898.80	10.00000	1070.00
0061 626002 EROSION CONTROL MATTING (CLASS 2)	50.000	SQYD	5.00000	250.00	6.30000	315.00	7.50000	375.00
0062 626003 EROSION CONTROL MATTING (CLASS 3)	500.000	SQYD	7.00000	3500.00	11.55000	5775.00	13.75000	6875.00
0063 633001 CONCRETE WALKS	982.000	SQYD	40.00000	39280.00	40.00000	39280.00	35.00000	34370.00
0064 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	3702.000	LF	20.00000	74040.00	13.30000	49236.60	18.00000	66636.00
0065 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	30000.00000	30000.00	35000.00000	35000.00
0066 637001 MAILBOXES	11.000	EACH	90.00000	990.00	63.00000	693.00	75.00000	825.00
0067 637011 MAILBOX SUPPORTS (SINGLE)	11.000	EACH	100.00000	1100.00	162.75000	1790.25	175.00000	1925.00
0068 641006 WHEELCHAIR RAMPS (TYPE 3)	27.000	SQYD	100.00000	2700.00	150.00000	4050.00	125.00000	3375.00
0069 641007 WHEELCHAIR RAMPS (TYPE 4)	32.000	SQYD	90.00000	2880.00	100.00000	3200.00	125.00000	4000.00
0070 704001 VEHICLE DETECTOR	2.000	EACH	300.00000	600.00	210.00000	420.00	250.00000	500.00

TABULATION OF BIDS

CALL ORDER : 228
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 050053
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TOWN10 TOWNSHIP BUILDERS, INC.		(2) WHIT50 WHITE RIVER MATERIALS, INC.		(3) FRAN10 FRANKS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 704021 CONTROLLER CABINET MODIFICATION	1.000 EACH	2000.00000	2000.00	787.50000	787.50	940.00000	940.00
0072 704041 FEEDER WIRE	100.000 LF	2.00000	200.00	1.31000	131.00	1.60000	160.00
0073 704176 PREFORMED DETECTOR LOOP (6' X 50', Q)	2.000 EACH	2200.00000	4400.00	1732.50000	3465.00	2260.00000	4520.00
0074 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	4.000 EACH	650.00000	2600.00	719.25000	2877.00	860.00000	3440.00
0075 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	257.000 LF	3.00000	771.00	1.31000	336.67	1.60000	411.20
0076 710002 NON-METALLIC CONDUIT (1.25")	26.000 LF	5.00000	130.00	17.33000	450.58	21.00000	546.00
0077 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	1000.00000	1000.00	210.00000	210.00	350.00000	350.00
0078 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	100.000 LF	0.70000	70.00	5.25000	525.00	6.25000	625.00
0079 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	166.000 LF	6.00000	996.00	3.68000	610.88	4.40000	730.40
0080 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4100.000 LF	0.70000	2870.00	0.79000	3239.00	0.90000	3690.00
0081 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	300.00000	300.00	288.75000	288.75	300.00000	300.00
0082 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	300.00000	300.00	183.75000	183.75	225.00000	225.00
0083 721001 RAISED PAVEMENT MARKERS (TYPE I)	5.000 EACH	8.00000	40.00	6.30000	31.50	7.00000	35.00
0084 721002 RAISED PAVEMENT MARKERS (TYPE II)	51.000 EACH	8.00000	408.00	6.30000	321.30	7.00000	357.00
SECTION TOTALS		\$	874,441.00	\$	1,001,636.19	\$	1,069,404.40
SECTION 0002 -							
0085 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	31000.00000	31000.00	36555.00000	36555.00	50000.00000	50000.00
SECTION TOTALS		\$	31,000.00	\$	36,555.00	\$	50,000.00
CONTRACT TOTALS		\$	905,441.00	\$	1,038,191.19	\$	1,119,404.40

BIDS OPENED FOR JOB 050178

LETTING DATE: 05/20/09

HSIP-BRN-0033(17)

COUNTY: IZARD

JOB NAME: MELBOURNE-BROCKWELL (PASSING LANES & STRS.) (S)

LENGTH: 2.96 MILES

ROUTES: 9

SECTIONS: 13

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 7,305,112.81	100.0000%
2	FRAN10 FRANKS CONSTRUCTION, INC.	\$ 7,355,960.79	100.6961%
3	WHIT50 WHITE RIVER MATERIALS, INC.	\$ 7,426,341.52	101.6595%

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 050178
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) FRAN10 FRANKS CONSTRUCTION, INC.		(3) WHIT50 WHITE RIVER MATERIALS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	148.000	STA	800.00000	118400.00	450.00000	66600.00	600.00000	88800.00
0002 201111 GRUBBING	148.000	STA	800.00000	118400.00	450.00000	66600.00	600.00000	88800.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	24544.000	LF	3.40000	83449.60	1.50000	36816.00	1.00000	24544.00
0004 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	221.000	SQYD	12.85000	2839.85	12.00000	2652.00	12.00000	2652.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	23.000	EACH	340.00000	7820.00	250.00000	5750.00	250.00000	5750.00
0006 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	4.000	EACH	4000.00000	16000.00	5000.00000	20000.00	4000.00000	16000.00
0007 202191 REMOVAL AND DISPOSAL OF SIGNS	4.000	EACH	250.00000	1000.00	150.00000	600.00	300.00000	1200.00
0008 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	1089.000	LF	2.50000	2722.50	3.50000	3811.50	5.00000	5445.00
0009 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	20000.00000	20000.00	18000.00000	18000.00	15000.00000	15000.00
0010 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	20000.00000	20000.00	18000.00000	18000.00	15000.00000	15000.00
0011 206001 FLOWABLE SELECT MATERIAL	114.000	CUYD	150.00000	17100.00	175.00000	19950.00	60.00000	6840.00
0012 210201 UNCLASSIFIED EXCAVATION	57630.000	CUYD	6.50000	374595.00	7.00000	403410.00	7.50000	432225.00
0013 210601 COMPACTED EMBANKMENT	98697.000	CUYD	8.00000	789576.00	9.00000	888273.00	8.50000	838924.50
0014 210702 SOIL STABILIZATION	100.000	TON	475.00000	47500.00	200.00000	20000.00	300.00000	30000.00
0015 303107 AGGREGATE BASE COURSE (CLASS 7)	46308.000	TON	15.21000	704344.68	15.00000	694620.00	14.65000	678412.20
0016 401011 TACK COAT	7592.000	GAL	2.50000	18980.00	2.37000	17993.04	2.25000	17082.00
0017 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	2625.000	TON	49.01000	128651.25	47.92000	125790.00	45.52000	119490.00

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 050178
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) FRAN10 FRANKS CONSTRUCTION, INC.		(3) WHIT50 WHITE RIVER MATERIALS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 405312 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	104.000 TON	778.77000	80992.08	694.74000	72252.96	660.00000	68640.00
0019 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	6209.000 TON	42.89000	266304.01	48.86000	303371.74	46.41000	288159.69
0020 406312 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	272.000 TON	777.67000	211526.24	694.74000	188969.28	660.00000	179520.00
0021 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15872.000 TON	43.90000	696780.80	57.24000	908513.28	54.37000	862960.64
0022 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	20.000 TON	777.21000	15544.20	589.48000	11789.60	560.00000	11200.00
0023 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	886.000 TON	777.21000	688608.06	694.74000	615539.64	660.00000	584760.00
0024 412001 COLD MILLING ASPHALT PAVEMENT	1156.000 SQYD	7.10000	8207.60	5.50000	6358.00	4.97000	5745.32
0025 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	65.000 TON	190.00000	12350.00	200.00000	13000.00	150.00000	9750.00
0026 504110 APPROACH GUTTERS (TYPE B)	27.000 CUYD	600.00000	16200.00	525.00000	14175.00	618.00000	16686.00
0027 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	289.600 SQYD	47.45000	13741.52	48.00000	13900.80	45.00000	13032.00
0028 602001 FURNISHING FIELD OFFICE	1.000 EACH	7000.00000	7000.00	9500.00000	9500.00	15000.00000	15000.00
0029 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	88500.00000	88500.00	85000.00000	85000.00	90000.00000	90000.00
0030 604003 SIGNS	601.000 SQFT	5.50000	3305.50	10.00000	6010.00	8.00000	4808.00
0031 604013 BARRICADES	96.000 LF	18.00000	1728.00	30.00000	2880.00	28.00000	2688.00
0032 604023 TRAFFIC DRUMS	397.000 EACH	40.00000	15880.00	50.00000	19850.00	45.00000	17865.00

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 050178
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) FRAN10 FRANKS CONSTRUCTION, INC.		(3) WHIT50 WHITE RIVER MATERIALS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	904.000 LF	34.00000	30736.00	45.00000	40680.00	36.00000	32544.00
0034 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	2486.000 LF	8.50000	21131.00	11.00000	27346.00	9.00000	22374.00
0035 604041 CONSTRUCTION PAVEMENT MARKINGS	86148.000 LF	0.18000	15506.64	0.20000	17229.60	0.19000	16368.12
0036 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	12244.000 LF	0.45000	5509.80	0.50000	6122.00	0.47000	5754.68
0037 604083 VERTICAL PANELS	289.000 EACH	40.00000	11560.00	45.00000	13005.00	45.00000	13005.00
0038 605002 CONCRETE DITCH PAVING (TYPE B)	6509.000 SQYD	52.50000	341722.50	40.00000	260360.00	46.00000	299414.00
0039 606002 CULVERT CLEAN OUT	2.000 EACH	4400.00000	8800.00	1500.00000	3000.00	2000.00000	4000.00
0040 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	664.000 LF	48.87000	32449.68	48.00000	31872.00	94.00000	62416.00
0041 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	112.000 LF	58.64000	6567.68	65.00000	7280.00	84.00000	9408.00
0042 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	88.000 LF	83.43000	7341.84	120.00000	10560.00	115.00000	10120.00
0043 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	70.000 LF	106.12000	7428.40	130.00000	9100.00	147.00000	10290.00
0044 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	102.000 LF	143.50000	14637.00	135.00000	13770.00	165.00000	16830.00
0045 606509 73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	54.000 LF	250.94000	13550.76	185.00000	9990.00	325.00000	17550.00
0046 606703 18" SIDE DRAIN	718.000 LF	20.26000	14546.68	30.00000	21540.00	26.00000	18668.00
0047 606704 24" SIDE DRAIN	160.000 LF	22.46000	3593.60	35.00000	5600.00	32.00000	5120.00

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 050178
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) FRAN10 FRANKS CONSTRUCTION, INC.		(3) WHIT50 WHITE RIVER MATERIALS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 606705 30" SIDE DRAIN	34.000 LF	28.23000	959.82	45.00000	1530.00	45.00000	1530.00
0049 606706 36" SIDE DRAIN	46.000 LF	37.34000	1717.64	55.00000	2530.00	70.00000	3220.00
0050 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	22.000 EACH	879.77000	19354.94	850.00000	18700.00	1400.00000	30800.00
0051 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1035.22000	2070.44	950.00000	1900.00	2000.00000	4000.00
0052 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1450.38000	2900.76	1750.00000	3500.00	2400.00000	4800.00
0053 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1975.69000	3951.38	2400.00000	4800.00	2825.00000	5650.00
0054 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2745.76000	5491.52	2750.00000	5500.00	3125.00000	6250.00
0055 606845 73" X 45" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	5069.87000	10139.74	5200.00000	10400.00	5000.00000	10000.00
0056 606990 SELECTED PIPE BEDDING	170.000 CUYD	25.00000	4250.00	20.00000	3400.00	10.00000	1700.00
0057 606992 SELECTED PIPE BACKFILL	340.000 CUYD	25.00000	8500.00	20.00000	6800.00	10.00000	3400.00
0058 611003 UNDERDRAIN OUTLET PROTECTORS	10.000 EACH	290.00000	2900.00	450.00000	4500.00	250.00000	2500.00
0059 611004 4" PIPE UNDERDRAINS	2460.000 LF	10.00000	24600.00	6.00000	14760.00	5.00000	12300.00
0060 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	46.600 CUYD	280.00000	13048.00	275.00000	12815.00	250.00000	11650.00
0061 617001 GUARDRAIL (TYPE A)	550.000 LF	22.00000	12100.00	20.00000	11000.00	18.38000	10109.00
0062 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000 EACH	650.00000	2600.00	830.00000	3320.00	787.00000	3148.00
0063 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1900.00000	7600.00	2000.00000	8000.00	1900.50000	7602.00
0064 619003 WIRE FENCE (TYPE C)	4340.000 LF	5.50000	23870.00	5.20000	22568.00	4.94000	21439.60

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 050178
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) FRAN10 FRANKS CONSTRUCTION, INC.		(3) WHIT50 WHITE RIVER MATERIALS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 619004 WIRE FENCE (TYPE D)	9140.000	LF	4.85000	44329.00	3.30000	30162.00	3.15000	28791.00
0066 619005 WIRE FENCE (TYPE D-1)	3692.000	LF	5.25000	19383.00	4.20000	15506.40	3.94000	14546.48
0067 619006 WIRE FENCE (TYPE D-2)	2121.000	LF	6.00000	12726.00	4.75000	10074.75	4.46000	9459.66
0068 620001 LIME	52.000	TON	50.00000	2600.00	110.00000	5720.00	52.50000	2730.00
0069 620011 SEEDING	25.970	ACRE	1000.00000	25970.00	750.00000	19477.50	1050.00000	27268.50
0070 620021 MULCH COVER	51.970	ACRE	1100.00000	57167.00	750.00000	38977.50	1155.00000	60025.35
0071 620030 WATER	3268.600	MGAL	5.00000	16343.00	5.50000	17977.30	5.25000	17160.15
0072 621001 TEMPORARY SEEDING	26.000	ACRE	850.00000	22100.00	390.00000	10140.00	892.50000	23205.00
0073 621021 SILT FENCE	8000.000	LF	4.00000	32000.00	3.00000	24000.00	4.20000	33600.00
0074 621031 SAND BAG DITCH CHECKS	2200.000	BAG	8.00000	17600.00	8.35000	18370.00	8.40000	18480.00
0075 621071 SEDIMENT BASIN	4262.000	CUYD	10.00000	42620.00	5.50000	23441.00	5.00000	21310.00
0076 621101 OBLITERATION OF SEDIMENT BASIN	4262.000	CUYD	10.00000	42620.00	5.50000	23441.00	6.00000	25572.00
0077 621111 SEDIMENT REMOVAL AND DISPOSAL	4920.000	CUYD	9.00000	44280.00	7.50000	36900.00	2.00000	9840.00
0078 621151 ROCK DITCH CHECKS	1086.000	CUYD	63.00000	68418.00	35.00000	38010.00	65.00000	70590.00
0079 623001 SECOND SEEDING APPLICATION	25.970	ACRE	250.00000	6492.50	335.00000	8699.95	262.50000	6817.13
0080 624001 SOLID SODDING	7085.000	SQYD	5.00000	35425.00	5.00000	35425.00	5.25000	37196.25
0081 626003 EROSION CONTROL MATTING (CLASS 3)	444.000	SQYD	11.00000	4884.00	8.35000	3707.40	11.55000	5128.20
0082 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	96346.00000	96346.00	45000.00000	45000.00	90000.00000	90000.00
0083 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	13000.00000	13000.00	16000.00000	16000.00	18540.00000	18540.00
0084 637001 MAILBOXES	14.000	EACH	100.00000	1400.00	75.00000	1050.00	50.00000	700.00

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 050178
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) FRAN10 FRANKS CONSTRUCTION, INC.		(3) WHIT50 WHITE RIVER MATERIALS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 637011 MAILBOX SUPPORTS (SINGLE)	6.000 EACH	100.00000	600.00	75.00000	450.00	100.00000	600.00
0086 637012 MAILBOX SUPPORTS (DOUBLE)	4.000 EACH	100.00000	400.00	100.00000	400.00	120.00000	480.00
0087 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	34364.000 LF	0.34000	11683.76	0.40000	13745.60	0.36000	12371.04
0088 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	31786.000 LF	0.34000	10807.24	0.40000	12714.40	0.36000	11442.96
0089 721002 RAISED PAVEMENT MARKERS (TYPE II)	115.000 EACH	6.00000	690.00	7.00000	805.00	6.30000	724.50
0090 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	116.000 EACH	30.00000	3480.00	33.00000	3828.00	31.50000	3654.00
0091 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	205.000 EACH	30.00000	6150.00	33.00000	6765.00	31.50000	6457.50
0092 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	93.000 CUYD	110.00000	10230.00	90.00000	8370.00	103.00000	9579.00
0093 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	550.000 CUYD	30.00000	16500.00	60.00000	33000.00	46.35000	25492.50
0094 802016 CLASS S CONCRETE - ROADWAY	1114.750 CUYD	450.00000	501637.50	525.00000	585243.75	551.05000	614282.99
0095 802113 CLASS S CONCRETE - BRIDGE	142.200 CUYD	645.00000	91719.00	580.00000	82476.00	592.25000	84217.95
0096 802123 CLASS S(AE) CONCRETE - BRIDGE	190.000 CUYD	645.00000	122550.00	685.00000	130150.00	721.00000	136990.00
0097 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	15.800 GAL	100.00000	1580.00	100.00000	1580.00	66.95000	1057.81
0098 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	177431.000 LB	0.80000	141944.80	0.90000	159687.90	0.88000	156139.28
0099 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	21110.000 LB	0.80000	16888.00	0.90000	18999.00	0.88000	18576.80
0100 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	46030.000 LB	1.00000	46030.00	1.00000	46030.00	0.93000	42807.90
0101 805002 STEEL PILING (HP 12X53)	120.000 LF	60.00000	7200.00	125.00000	15000.00	77.25000	9270.00

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 050178
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) FRAN10 FRANKS CONSTRUCTION, INC.		(3) WHIT50 WHITE RIVER MATERIALS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 805501 PREBORING	102.000	LF	120.00000	12240.00	120.00000	12240.00	87.55000	8930.10
0103 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	98760.000	LB	1.68000	165916.80	2.00000	197520.00	1.70000	167892.00
0104 808011 ELASTOMERIC BEARINGS	13703.000	CUIN	1.50000	20554.50	1.80000	24665.40	1.80000	24665.40
0105 809001 PREFORMED JOINT SEAL	95.000	LF	50.00000	4750.00	85.00000	8075.00	103.00000	9785.00
0106 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	500.00000	500.00	750.00000	750.00	1030.00000	1030.00
0107 816001 FILTER BLANKET	381.000	SQYD	3.00000	1143.00	3.50000	1333.50	4.12000	1569.72
0108 816011 DUMPED RIPRAP	160.000	CUYD	60.00000	9600.00	60.00000	9600.00	66.95000	10712.00
0109 816020 DUMPED RIPRAP (GROUTED)	56.000	CUYD	180.00000	10080.00	200.00000	11200.00	180.25000	10094.00
SECTION TOTALS			\$	7,099,760.81	\$	7,100,161.79	\$	7,130,721.92
SECTION 0002 16' GATE ALTERNATES-BID ONE ITEM ONLY								
0110 619316 A01 16' STEEL GATES	6.000	EACH	500.00000	3000.00	550.00000	3300.00	525.00000	3150.00
0111 619416 A02 16' ALUMINUM GATES	6.000	EACH						
SECTION TOTALS			\$	3,000.00	\$	3,300.00	\$	3,150.00
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING ALTERNATES- BID ONE ITEM ONLY								
0112 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	294.000	LF						
0113 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	294.000	LF	8.00000	2352.00	8.50000	2499.00	8.40000	2469.60
SECTION TOTALS			\$	2,352.00	\$	2,499.00	\$	2,469.60
SECTION 0004 -								

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 050178
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) FRAN10 FRANKS CONSTRUCTION, INC.		(3) WHIT50 WHITE RIVER MATERIALS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	200000.00000	200000.00	250000.00000	250000.00	290000.00000	290000.00
SECTION TOTALS		\$	200,000.00	\$	250,000.00	\$	290,000.00
CONTRACT TOTALS		\$	7,305,112.81	\$	7,355,960.79	\$	7,426,341.52

BIDS OPENED FOR JOB 050200

LETTING DATE: 05/20/09

STM-ARR1(27)

COUNTY: WHITE

JOB NAME: OVERFLOW CREEK-NORTH (REHAB.) (S)

LENGTH: 3.67 MILES

ROUTES: 167

SECTIONS: 14

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 1,097,681.52	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 1,206,594.62	109.9221%
3	DRUM10 DRUMMOND ASPHALT CONST., INC.	\$ 1,399,612.18	127.5062%

TABULATION OF BIDS

CALL ORDER : 264
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 050200
 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		(3) DRUM10 DRUMMOND ASPHALT CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	7859.000	GAL	2.08000	16346.72	2.10000	16503.90	2.50000	19647.50
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	16604.000	TON	32.66000	542286.64	60.70000	1007862.80	60.59000	1006036.36
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	985.000	TON	475.00000	467875.00	120.00000	118200.00	300.00000	295500.00
0004 412002 COLD MILLING ASPHALT PAVEMENT	3244.000	SQYD	3.71000	12035.24	2.00000	6488.00	3.50000	11354.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	1000.00000	1000.00	5000.00000	5000.00
0006 604003 SIGNS	236.000	SQFT	5.75000	1357.00	6.50000	1534.00	9.00000	2124.00
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000	LF	0.20000	400.00	0.20000	400.00	0.25000	500.00
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	48444.000	LF	0.34000	16470.96	0.34000	16470.96	0.39000	18893.16
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	48444.000	LF	0.34000	16470.96	0.34000	16470.96	0.39000	18893.16
0010 721001 RAISED PAVEMENT MARKERS (TYPE I)	972.000	EACH	6.00000	5832.00	6.00000	5832.00	6.00000	5832.00
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	972.000	EACH	6.00000	5832.00	6.00000	5832.00	6.00000	5832.00
SECTION TOTALS			\$	1,086,906.52	\$	1,196,594.62	\$	1,389,612.18
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10775.00000	10775.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			\$	10,775.00	\$	10,000.00	\$	10,000.00
CONTRACT TOTALS			\$	1,097,681.52	\$	1,206,594.62	\$	1,399,612.18

BIDS OPENED FOR JOB 050202

LETTING DATE: 05/20/09

STM-ARR1(29)

COUNTY: WHITE

JOB NAME: JACKSON CO. LINE-NORTH (REHAB.) (S)

LENGTH: 2.83 MILES

ROUTES: 167

SECTIONS: 16

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

1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 849,863.97	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 853,116.37	100.3827%
3	DRUM10	DRUMMOND ASPHALT CONST., INC.	\$ 1,112,499.70	130.9033%

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 050202
 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		(3) DRUM10 DRUMMOND ASPHALT CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	5894.000	GAL	2.08000	12259.52	2.00000	11788.00	2.50000	14735.00
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12783.000	TON	32.78000	419026.74	55.00000	703065.00	62.71000	801621.93
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	758.000	TON	475.00000	360050.00	120.00000	90960.00	300.00000	227400.00
0004 412002 COLD MILLING ASPHALT PAVEMENT	3156.000	SQYD	3.64000	11487.84	1.25000	3945.00	3.50000	11046.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	500.00000	500.00	5000.00000	5000.00
0006 604003 SIGNS	274.000	SQFT	6.25000	1712.50	6.50000	1781.00	9.00000	2466.00
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000	LF	0.20000	400.00	0.20000	400.00	0.25000	500.00
0008 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1375.000	LF	0.75000	1031.25	0.75000	1031.25	0.75000	1031.25
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	37884.000	LF	0.34000	12880.56	0.34000	12880.56	0.39000	14774.76
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	37884.000	LF	0.34000	12880.56	0.34000	12880.56	0.39000	14774.76
0011 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	135.00000	135.00	135.00000	135.00	150.00000	150.00
0012 721001 RAISED PAVEMENT MARKERS (TYPE I)	750.000	EACH	6.00000	4500.00	6.00000	4500.00	6.00000	4500.00
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	750.000	EACH	6.00000	4500.00	6.00000	4500.00	6.00000	4500.00
SECTION TOTALS			\$	843,363.97	\$	848,366.37	\$	1,102,499.70
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6500.00000	6500.00	4750.00000	4750.00	10000.00000	10000.00
SECTION TOTALS			\$	6,500.00	\$	4,750.00	\$	10,000.00
CONTRACT TOTALS			\$	849,863.97	\$	853,116.37	\$	1,112,499.70

BIDS OPENED FOR JOB 050205

LETTING DATE: 05/20/09

STM-ARR1(32)

COUNTY: INDEPENDENCE

JOB NAME: BLACK RIVER-WEST (REHAB.) (S)

LENGTH: 1.40 MILES

ROUTES: 69

SECTIONS: 4

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ATLA10	ATLAS ASPHALT, INC.	\$ 223,770.56	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 308,398.72	137.8192%

TABULATION OF BIDS

CALL ORDER : 288
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 050205
 DISTRICT : 05

COUNTIES : INDEPENDENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1413.000	GAL	2.00000	2826.00	2.26000	3193.38		
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3312.000	TON	53.92000	178583.04	53.28000	176463.36		
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	196.000	TON	120.00000	23520.00	475.00000	93100.00		
0004 412002 COLD MILLING ASPHALT PAVEMENT	1489.000	SQYD	3.52000	5241.28	8.38000	12477.82		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	3500.00000	3500.00		
0006 604003 SIGNS	167.000	SQFT	8.50000	1419.50	7.22000	1205.74		
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	1450.000	LF	0.25000	362.50	0.26000	377.00		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	14784.000	LF	0.36000	5322.24	0.37000	5470.08		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	8000.000	LF	0.36000	2880.00	0.37000	2960.00		
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	186.000	EACH	6.00000	1116.00	6.19000	1151.34		
SECTION TOTALS			\$	221,770.56	\$	299,898.72		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2000.00000	2000.00	8500.00000	8500.00		
SECTION TOTALS			\$	2,000.00	\$	8,500.00		\$
CONTRACT TOTALS			\$	223,770.56	\$	308,398.72		\$

BIDS OPENED FOR JOB 061185

LETTING DATE: 05/20/09

HPP2-2552(2), HPP2-3739(1), NH-9222(8)

COUNTY: PULASKI

JOB NAME: HWY. 440-REDMOND RD. (PH. II) (F)

LENGTH: 1.61 MILES

ROUTES: 67

SECTIONS: 10

BID 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 * \$25,000))	
1	KIEW25	KIEWIT SOUTHERN CO.	\$13,677,341.26	95	\$16,052,341.26
2	WEAV10	WEAVER-BAILEY CONTRS., INC.	\$12,490,632.07	155	\$16,365,632.07

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	
1	WEAV10	WEAVER-BAILEY CONTRS., INC.	\$12,490,632.07	91.3235%
2	KIEW25	KIEWIT SOUTHERN CO.	\$13,677,341.26	100.0000%

TABULATION OF BIDS

CALL ORDER : 294
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 061185
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) KIEW25 KIEWIT SOUTHERN CO.		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	201011	16.000	STA	352.22000	5635.52	1000.00000	16000.00	
CLEARING								
0002	201111	16.000	STA	380.14000	6082.24	350.00000	5600.00	
GRUBBING								
0003	202001	802.000	LF	3.63000	2911.26	6.00000	4812.00	
REMOVAL AND DISPOSAL OF CURB								
0004	202036	2.000	EACH	1014.00000	2028.00	1500.00000	3000.00	
REMOVAL AND DISPOSAL OF PARAPET WALLS								
0005	202053	2.000	EACH	3900.00000	7800.00	3500.00000	7000.00	
REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS								
0006	202096	1.000	EACH	970.95000	970.95	1500.00000	1500.00	
REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0007	202124	37.000	SQYD	14.50000	536.50	12.00000	444.00	
REMOVAL AND DISPOSAL OF DITCH PAVING								
0008	202132	1575.000	LF	2.90000	4567.50	6.00000	9450.00	
REMOVAL AND DISPOSAL OF GUARDRAIL								
0009	202901	32723.000	SQYD	8.40000	274873.20	9.00000	294507.00	
REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT								
0010	205011	1.000	L.S.	110241.04000	110241.04	200000.00000	200000.00	
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)								
0011	210201	36034.000	CUYD	13.34000	480693.56	16.00000	576544.00	
UNCLASSIFIED EXCAVATION								
0012	210601	25221.000	CUYD	13.30000	335439.30	15.00000	378315.00	
COMPACTED EMBANKMENT								
0013	210702	800.000	TON	197.43000	157944.00	270.00000	216000.00	
SOIL STABILIZATION								
0014	215001	2.000	STA	3606.83000	7213.66	1700.00000	3400.00	
TRENCHING AND SHOULDER PREPARATION								
0015	302001	3106.000	CUYD	18.39000	57119.34	22.00000	68332.00	
SELECTED MATERIAL (CLASS SM-1)								
0016	303107	23713.000	TON	16.27000	385810.51	26.00000	616538.00	
AGGREGATE BASE COURSE (CLASS 7)								
0017	308001	12480.000	TON	11.28000	140774.40	22.00000	274560.00	
AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE								

TABULATION OF BIDS

CALL ORDER : 294
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 061185
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) KIEW25 KIEWIT SOUTHERN CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	797.000 TON	122.63000	97736.11	130.00000	103610.00		
0019 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	37934.000 SQYD	8.48000	321680.32	9.00000	341406.00		
0020 401011 TACK COAT	2420.000 GAL	2.03000	4912.60	2.00000	4840.00		
0021 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	6506.000 TON	75.12000	488730.72	55.00000	357830.00		
0022 406322 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	321.000 TON	124.80000	40060.80	730.00000	234330.00		
0023 407151 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1975.000 TON	48.39000	95570.25	62.00000	122450.00		
0024 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2385.000 TON	80.67000	192397.95	50.00000	119250.00		
0025 407302 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	111.000 TON	572.00000	63492.00	600.00000	66600.00		
0026 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	99.000 TON	124.80000	12355.20	600.00000	59400.00		
0027 407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	34.000 TON	124.80000	4243.20	800.00000	27200.00		
0028 412001 COLD MILLING ASPHALT PAVEMENT	1522.000 SQYD	8.29000	12617.38	7.00000	10654.00		
0029 501013 PORTLAND CEMENT CONCRETE PAVEMENT (13" UNIFORM THICKNESS)	34552.000 SQYD	51.19000	1768716.88	57.00000	1969464.00		
0030 504001 APPROACH SLABS	147.000 CUYD	374.40000	55036.80	300.00000	44100.00		

TABULATION OF BIDS

CALL ORDER : 294
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 061185
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) KIEW25 KIEWIT SOUTHERN CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 504120 APPROACH GUTTERS (TYPE C)	72.240 CUYD	561.60000	40569.98	400.00000	28896.00		
0032 506001 PORTLAND CEMENT CONCRETE CORRUGATION	95.000 SQYD	19.47000	1849.65	12.50000	1187.50		
0033 510012 SCARIFYING CONCRETE PAVEMENT	533.000 SQYD	15.22000	8112.26	9.00000	4797.00		
0034 602001 FURNISHING FIELD OFFICE	1.000 EACH	23385.98000	23385.98	20000.00000	20000.00		
0035 603002 TRAFFIC CONTROL SUPERVISOR	1.000 L.S.	88068.40000	88068.40	150000.00000	150000.00		
0036 603011 MAINTENANCE OF TRAFFIC	1.000 L.S.	125739.94000	125739.94	150000.00000	150000.00		
0037 603018 18" TEMPORARY CULVERT	1244.000 LF	23.30000	28985.20	42.00000	52248.00		
0038 604003 SIGNS	1001.000 SQFT	7.28000	7287.28	7.00000	7007.00		
0039 604013 BARRICADES	48.000 LF	16.64000	798.72	17.00000	816.00		
0040 604023 TRAFFIC DRUMS	244.000 EACH	36.40000	8881.60	50.00000	12200.00		
0041 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	4401.000 LF	26.81000	117990.81	25.00000	110025.00		
0042 604033 FURNISHING, INSTALLING AND LEAVING IN PLACE PRECAST CONCRETE BARRIER	500.000 LF	22.12000	11060.00	40.00000	20000.00		
0043 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	21396.000 LF	6.70000	143353.20	6.00000	128376.00		
0044 604039 FURNISHING AND INSTALLING WORK ZONE INFORMATION SYSTEM	1.000 L.S.	228800.00000	228800.00	400000.00000	400000.00		
0045 604041 CONSTRUCTION PAVEMENT MARKINGS	250.000 LF	0.26000	65.00	1.00000	250.00		
0046 604048 OPERATION AND MAINTENANCE OF WORK ZONE INFORMATION SYSTEM	445.000 DAY	286.00000	127270.00	100.00000	44500.00		
0047 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	73387.000 LF	1.82000	133564.34	2.00000	146774.00		

TABULATION OF BIDS

CALL ORDER : 294
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 061185
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) KIEW25 KIEWIT SOUTHERN CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	810.000	LF	0.57000	461.70	1.00000	810.00		
0049 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	4668.000	LF	0.73000	3407.64	1.00000	4668.00		
0050 604071 ADVANCE WARNING ARROW PANEL	434.000	DAY	28.01000	12156.34	24.00000	10416.00		
0051 604078 PORTABLE CHANGEABLE MESSAGE SIGN	248.000	WEEK	154.59000	38338.32	175.00000	43400.00		
0052 604083 VERTICAL PANELS	41.000	EACH	72.80000	2984.80	65.00000	2665.00		
0053 605002 CONCRETE DITCH PAVING (TYPE B)	2078.000	SQYD	55.69000	115723.82	70.00000	145460.00		
0054 610002 DROP INLETS ADJUSTED TO GRADE	2.000	EACH	4838.83000	9677.66	4500.00000	9000.00		
0055 611003 UNDERDRAIN OUTLET PROTECTORS	13.000	EACH	296.21000	3850.73	750.00000	9750.00		
0056 611004 4" PIPE UNDERDRAINS	3520.000	LF	8.18000	28793.60	11.00000	38720.00		
0057 617001 GUARDRAIL (TYPE A)	1450.000	LF	18.46000	26767.00	20.00000	29000.00		
0058 617101 TERMINAL ANCHOR POSTS (TYPE 1)	6.000	EACH	743.60000	4461.60	900.00000	5400.00		
0059 617302 GUARDRAIL TERMINAL (TYPE 2)	8.000	EACH	2366.00000	18928.00	2400.00000	19200.00		
0060 617331 THRIE BEAM GUARDRAIL TERMINAL	2.000	EACH	2080.00000	4160.00	1900.00000	3800.00		
0061 618351 WIRE ROPE SAFETY FENCE	4675.000	LF	15.08000	70499.00	23.50000	109862.50		
0062 620001 LIME	25.000	TON	62.40000	1560.00	69.00000	1725.00		
0063 620011 SEEDING	12.270	ACRE	936.00000	11484.72	980.00000	12024.60		
0064 620021 MULCH COVER	40.270	ACRE	1040.00000	41880.80	980.00000	39464.60		
0065 620030 WATER	1849.700	MGAL	5.20000	9618.44	6.00000	11098.20		
0066 621001 TEMPORARY SEEDING	28.000	ACRE	858.00000	24024.00	750.00000	21000.00		

TABULATION OF BIDS

CALL ORDER : 294
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 061185
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) KIEW25 KIEWIT SOUTHERN CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 621021 SILT FENCE	13440.000	LF	3.64000	48921.60	4.00000	53760.00		
0068 621031 SAND BAG DITCH CHECKS	220.000	BAG	20.80000	4576.00	22.00000	4840.00		
0069 621041 DIVERSION DITCH	2020.000	LF	3.60000	7272.00	14.00000	28280.00		
0070 621051 DROP INLET SILT FENCE	320.000	LF	20.80000	6656.00	15.00000	4800.00		
0071 621071 SEDIMENT BASIN	133.000	CUYD	17.72000	2356.76	15.00000	1995.00		
0072 621101 OBLITERATION OF SEDIMENT BASIN	133.000	CUYD	17.72000	2356.76	15.00000	1995.00		
0073 621111 SEDIMENT REMOVAL AND DISPOSAL	500.000	CUYD	23.23000	11615.00	20.00000	10000.00		
0074 621131 PIPE FOR SLOPE DRAINS	80.000	LF	34.93000	2794.40	30.00000	2400.00		
0075 621151 ROCK DITCH CHECKS	29.000	CUYD	86.17000	2498.93	70.00000	2030.00		
0076 623001 SECOND SEEDING APPLICATION	12.270	ACRE	234.00000	2871.18	248.00000	3042.96		
0077 624001 SOLID SODDING	2128.000	SQYD	5.20000	11065.60	5.50000	11704.00		
0078 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	79261.57000	79261.57	125000.00000	125000.00		
0079 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	56160.00000	56160.00	100000.00000	100000.00		
0080 702280 ANTENNA SUPPORT (25' HT.) WITH CAMERA	1.000	EACH	43680.00000	43680.00	50000.00000	50000.00		
0081 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	3260.000	LF	1.56000	5085.60	2.00000	6520.00		
0082 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	885.000	LF	1.56000	1380.60	2.00000	1770.00		
0083 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	14.000	EACH	280.80000	3931.20	300.00000	4200.00		
0084 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	14.000	EACH	156.00000	2184.00	165.00000	2310.00		
0085 721001 RAISED PAVEMENT MARKERS (TYPE I)	886.000	EACH	6.24000	5528.64	7.00000	6202.00		

TABULATION OF BIDS

CALL ORDER : 294
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 061185
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) KIEW25 KIEWIT SOUTHERN CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 722001 FLOWABLE PAVEMENT MARKER (TYPE I)	432.000	EACH	31.20000	13478.40	34.00000	14688.00		
0087 724022 OVERHEAD SIGN STRUCTURE ()	1.000	EACH	41600.00000	41600.00	44000.00000	44000.00		
0088 724023 OVERHEAD SIGN STRUCTURE ()	1.000	EACH	41600.00000	41600.00	44000.00000	44000.00		
0089 724024 OVERHEAD SIGN STRUCTURE ()	1.000	EACH	38480.00000	38480.00	41000.00000	41000.00		
0090 725002 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	153.000	SQFT	15.60000	2386.80	28.00000	4284.00		
0091 725102 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	1132.000	SQFT	26.00000	29432.00	28.00000	31696.00		
0092 726001 STANDARD SIGN	62.000	SQFT	19.76000	1225.12	17.00000	1054.00		
0093 727001 EXIT NUMBER PANEL (TYPE A)	53.000	SQFT	19.76000	1047.28	23.00000	1219.00		
0094 730100 BREAKAWAY SIGN SUPPORT (TYPE G-1)	1718.000	LB	9.36000	16080.48	10.00000	17180.00		
0095 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	4889.55000	4889.55	6800.00000	6800.00		
0096 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	4889.55000	4889.55	3500.00000	3500.00		
0097 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	75.000	CUYD	78.00000	5850.00	125.00000	9375.00		
0098 802016 CLASS S CONCRETE - ROADWAY	170.560	CUYD	634.74000	108261.25	600.00000	102336.00		
0099 802113 CLASS S CONCRETE - BRIDGE	427.000	CUYD	652.08000	278438.16	650.00000	277550.00		
0100 802123 CLASS S(AE) CONCRETE - BRIDGE	1318.300	CUYD	582.27000	767606.54	600.00000	790980.00		
0101 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	118.400	GAL	54.08000	6403.07	110.00000	13024.00		

TABULATION OF BIDS

CALL ORDER : 294
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 061185
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) KIEW25 KIEWIT SOUTHERN CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	43403.000 LB	1.14000	49479.42	1.00000	43403.00		
0103 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	45260.000 LB	1.14000	51596.40	1.00000	45260.00		
0104 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	332650.000 LB	1.14000	379221.00	0.90000	299385.00		
0105 805203 CONCRETE PILING (18" SQUARE)	11920.000 LF	93.60000	1115712.00	85.00000	1013200.00		
0106 805363 TEST PILE (18" SQUARE)	255.000 LF	105.04000	26785.20	250.00000	63750.00		
0107 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	852030.000 LB	1.82000	1550694.60	1.83000	1559214.90		
0108 808011 ELASTOMERIC BEARINGS	97879.000 CUIN	2.91000	284827.89	1.00000	97879.00		
0109 810031 SILICONE JOINT SEALANT	236.000 LF	58.45000	13794.20	65.00000	15340.00		
0110 812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	353.60000	353.60	1000.00000	1000.00		
0111 816001 FILTER BLANKET	519.000 SQYD	5.20000	2698.80	7.00000	3633.00		
0112 816011 DUMPED RIPRAP	287.000 CUYD	62.40000	17908.80	50.00000	14350.00		
0113 901295 RELOCATION OF VMS ASSEMBLY	1.000 EACH	6760.00000	6760.00	10000.00000	10000.00		
0114 901297 HIGHWAY ADVISORY RADIO ASSEMBLY (HAR-	1.000 EACH	42640.00000	42640.00	50000.00000	50000.00		
0115 901306 DEVICE RELOCATION	10.000 EACH	780.00000	7800.00	825.00000	8250.00		
SECTION TOTALS		\$	11,874,887.67	\$	12,979,876.26	\$	
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKINGS WHITE (4") ALTERNATES- BID ONE ITEM ONLY							
0116 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	11815.000 LF	1.87000	22094.05	2.00000	23630.00		
0117 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	11815.000 LF						
SECTION TOTALS		\$	22,094.05	\$	23,630.00	\$	
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKINGS YELLOW (4") ALTERNATES- BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 294
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 061185
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) KIEW25 KIEWIT SOUTHERN CO.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 719427 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	15305.000 LF	1.87000	28620.35	2.00000	30610.00		
0119 720514 B02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	15305.000 LF						
SECTION TOTALS		\$	28,620.35	\$	30,610.00	\$	
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS WHITE (4") ALTS -BID ONE ITEM ONLY							
0120 719527 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	4850.000 LF						
0121 720515 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	4850.000 LF	7.80000	37830.00	8.50000	41225.00		
SECTION TOTALS		\$	37,830.00	\$	41,225.00	\$	
SECTION 0005 -							
0122 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	527200.00000	527200.00	602000.00000	602000.00		
SECTION TOTALS		\$	527,200.00	\$	602,000.00	\$	
CONTRACT TOTALS		\$	12,490,632.07	\$	13,677,341.26	\$	

BIDS OPENED FOR JOB 061239

LETTING DATE: 05/20/09

STM-ARR1(3) & NH-430-2(262)6

COUNTY: PULASKI

JOB NAME: I-430/I-630 INTERCHANGE MODIFICATIONS (PHASE II) (F)

LENGTH: NO PROJECT LENGTH

ROUTES: 430 & 630

SECTIONS: 21 & 21

BID 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 * \$25,000))
1	KIEW25 KIEWIT SOUTHERN CO.	\$18,813,387.95	222	\$24,363,387.95
2	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$19,574,247.17	325	\$27,699,247.17

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KIEW25 KIEWIT SOUTHERN CO.	\$18,813,387.95	100.0000%
2	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$19,574,247.17	104.0442%

TABULATION OF BIDS

CALL ORDER : 312
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 061239
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) KIEW25 KIEWIT SOUTHERN CO.	UNIT PRICE	AMOUNT	(2) MANH10 MANHATTAN ROAD & BRIDGE CO.	UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001	201011	5.000	STA		2000.00000	10000.00		868.00000	4340.00		
CLEARING											
0002	201111	5.000	STA		1100.00000	5500.00		660.00000	3300.00		
GRUBBING											
0003	202000	2.000	EACH		1000.00000	2000.00		2030.00000	4060.00		
REMOVAL AND DISPOSAL OF CURB INLETS											
0004	202001	1236.000	LF		9.00000	11124.00		9.92000	12261.12		
REMOVAL AND DISPOSAL OF CURB											
0005	202042	12633.000	SQYD		15.00000	189495.00		14.15000	178756.95		
REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT											
0006	202047	891.000	SQYD		11.00000	9801.00		12.30000	10959.30		
REMOVAL AND DISPOSAL OF CONCRETE ISLAND											
0007	202093	5.000	EACH		1000.00000	5000.00		1203.40000	6017.00		
REMOVAL AND DISPOSAL OF DROP INLETS											
0008	202096	5.000	EACH		2000.00000	10000.00		2043.85000	10219.25		
REMOVAL AND DISPOSAL OF PIPE CULVERTS											
0009	202098	5.000	EACH		250.00000	1250.00		1203.40000	6017.00		
REMOVAL AND DISPOSAL OF FLARED END SECTIONS											
0010	202102	1687.000	SQYD		130.00000	219310.00		182.00000	307034.00		
REMOVAL OF RUMBLE STRIP											
0011	202125	45.000	SQYD		12.00000	540.00		26.90000	1210.50		
REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING											
0012	202141	548.000	LF		14.00000	7672.00		36.85000	20193.80		
REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER											
0013	202143	1.000	EACH		1200.00000	1200.00		1404.00000	1404.00		
REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER											
0014	202191	18.000	EACH		300.00000	5400.00		174.70000	3144.60		
REMOVAL AND DISPOSAL OF SIGNS											
0015	202502	1015.000	LF		6.00000	6090.00		6.25000	6343.75		
REMOVAL AND DISPOSAL OF GUARDRAIL											
0016	205011	1.000	L.S.		400000.00000	400000.00		230000.00000	230000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)											

TABULATION OF BIDS

CALL ORDER : 312
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 061239
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KIEW25 KIEWIT SOUTHERN CO.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	350000.00000	350000.00	205000.00000	205000.00		
0018 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000 L.S.	250000.00000	250000.00	130000.00000	130000.00		
0019 205014 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)	1.000 L.S.	250000.00000	250000.00	130000.00000	130000.00		
0020 210201 UNCLASSIFIED EXCAVATION	34166.000 CUYD	20.00000	683320.00	21.40000	731152.40		
0021 210601 COMPACTED EMBANKMENT	2268.000 CUYD	15.00000	34020.00	23.95000	54318.60		
0022 210702 SOIL STABILIZATION	1000.000 TON	170.00000	170000.00	190.85000	190850.00		
0023 303107 AGGREGATE BASE COURSE (CLASS 7)	2787.000 TON	34.00000	94758.00	23.75000	66191.25		
0024 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	5674.000 TON	73.00000	414202.00	60.25000	341858.50		
0025 405302 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	212.000 TON	575.00000	121900.00	550.00000	116600.00		
0026 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	598.000 TON	63.00000	37674.00	60.00000	35880.00		
0027 406322 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	27.000 TON	690.00000	18630.00	660.00000	17820.00		
0028 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	877.000 TON	62.00000	54374.00	59.50000	52181.50		
0029 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	5.000 TON	690.00000	3450.00	660.00000	3300.00		
0030 407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	42.000 TON	690.00000	28980.00	660.00000	27720.00		

TABULATION OF BIDS

CALL ORDER : 312
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 061239
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KIEW25 KIEWIT SOUTHERN CO.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 502001 REINFORCING STEEL FOR PAVEMENT (BARS)	449693.000 LB	0.65000	292300.45	0.80000	359754.40		
0032 503013 CONTINUOUSLY REINFORCED CONCRETE PAVEMENT (13" UNIFORM THICKNESS)	11944.000 SQYD	65.00000	776360.00	60.00000	716640.00		
0033 504001 APPROACH SLABS	393.220 CUYD	400.00000	157288.00	425.00000	167118.50		
0034 504004 APPROACH SLABS (TYPE SPECIAL 1)	53.920 CUYD	300.00000	16176.00	475.00000	25612.00		
0035 504005 APPROACH SLABS (TYPE SPECIAL 2)	43.600 CUYD	300.00000	13080.00	540.00000	23544.00		
0036 504120 APPROACH GUTTERS (TYPE C)	49.350 CUYD	400.00000	19740.00	585.00000	28869.75		
0037 504151 APPROACH GUTTERS (TYPE SPECIAL 1)	17.180 CUYD	425.00000	7301.50	565.00000	9706.70		
0038 504152 APPROACH GUTTERS (TYPE SPECIAL 2)	22.200 CUYD	500.00000	11100.00	545.00000	12099.00		
0039 504153 APPROACH GUTTERS (TYPE SPECIAL 3)	21.920 CUYD	500.00000	10960.00	605.00000	13261.60		
0040 504154 APPROACH GUTTERS (TYPE SPECIAL 4)	18.290 CUYD	350.00000	6401.50	650.00000	11888.50		
0041 504155 APPROACH GUTTERS (TYPE SPECIAL 5)	19.590 CUYD	400.00000	7836.00	605.00000	11851.95		
0042 504156 APPROACH GUTTERS (TYPE SPECIAL 6)	19.870 CUYD	650.00000	12915.50	675.00000	13412.25		
0043 504157 APPROACH GUTTERS (TYPE SPECIAL 7)	16.730 CUYD	300.00000	5019.00	645.00000	10790.85		
0044 504158 APPROACH GUTTERS (TYPE SPECIAL 8)	7.170 CUYD	300.00000	2151.00	800.00000	5736.00		
0045 504159 APPROACH GUTTERS (TYPE SPECIAL 9)	11.280 CUYD	300.00000	3384.00	655.00000	7388.40		
0046 504161 APPROACH GUTTERS (TYPE SPECIAL 10)	7.510 CUYD	300.00000	2253.00	750.00000	5632.50		
0047 504162 APPROACH GUTTERS (TYPE SPECIAL 11)	10.980 CUYD	300.00000	3294.00	675.00000	7411.50		
0048 504163 APPROACH GUTTERS (TYPE SPECIAL 12)	7.400 CUYD	300.00000	2220.00	800.00000	5920.00		
0049 602001 FURNISHING FIELD OFFICE	1.000 EACH	25000.00000	25000.00	20000.00000	20000.00		

TABULATION OF BIDS

CALL ORDER : 312
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 061239
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KIEW25 KIEWIT SOUTHERN CO.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	150000.00000	150000.00	280000.00000	280000.00		
0051 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	200000.00000	200000.00	450000.00000	450000.00		
0052 604003 SIGNS	1426.000	SQFT	7.00000	9982.00	14.50000	20677.00		
0053 604023 TRAFFIC DRUMS	1470.000	EACH	50.00000	73500.00	75.00000	110250.00		
0054 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	14280.000	LF	36.00000	514080.00	23.35000	333438.00		
0055 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	26060.000	LF	9.00000	234540.00	2.45000	63847.00		
0056 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	95860.000	LF	1.75000	167755.00	1.67000	160086.20		
0057 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	48180.000	LF	0.80000	38544.00	0.77000	37098.60		
0058 604076 ADVANCE WARNING ARROW PANEL	2020.000	DAY	30.00000	60600.00	38.60000	77972.00		
0059 604078 PORTABLE CHANGEABLE MESSAGE SIGN	400.000	WEEK	155.00000	62000.00	175.00000	70000.00		
0060 605002 CONCRETE DITCH PAVING (TYPE B)	2837.000	SQYD	55.00000	156035.00	60.60000	171922.20		
0061 606002 CULVERT CLEAN OUT	1.000	EACH	5000.00000	5000.00	3860.00000	3860.00		
0062 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	462.000	LF	66.00000	30492.00	48.20000	22268.40		
0063 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	12.000	LF	85.00000	1020.00	80.65000	967.80		
0064 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	44.000	LF	100.00000	4400.00	92.55000	4072.20		
0065 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1000.00000	1000.00	1560.00000	1560.00		
0066 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1200.00000	1200.00	1660.00000	1660.00		

TABULATION OF BIDS

CALL ORDER : 312
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 061239
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KIEW25 KIEWIT SOUTHERN CO.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 606990 SELECTED PIPE BEDDING	7.000	CUYD	26.00000	182.00	69.10000	483.70		
0068 606992 SELECTED PIPE BACKFILL	19.000	CUYD	26.00000	494.00	61.60000	1170.40		
0069 609036 DROP INLETS (TYPE RM)	4.000	EACH	7200.00000	28800.00	2565.00000	10260.00		
0070 617001 GUARDRAIL (TYPE A)	1500.000	LF	20.00000	30000.00	19.50000	29250.00		
0071 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	863.00000	1726.00	825.00000	1650.00		
0072 617302 GUARDRAIL TERMINAL (TYPE 2)	7.000	EACH	2300.00000	16100.00	2530.00000	17710.00		
0073 617331 THRIE BEAM GUARDRAIL TERMINAL	9.000	EACH	1725.00000	15525.00	2200.00000	19800.00		
0074 620001 LIME	10.000	TON	115.00000	1150.00	110.00000	1100.00		
0075 620011 SEEDING	5.000	ACRE	750.00000	3750.00	1650.00000	8250.00		
0076 620021 MULCH COVER	10.000	ACRE	750.00000	7500.00	1650.00000	16500.00		
0077 620030 WATER	616.000	MGAL	6.00000	3696.00	11.00000	6776.00		
0078 621001 TEMPORARY SEEDING	5.000	ACRE	400.00000	2000.00	1485.00000	7425.00		
0079 621021 SILT FENCE	6600.000	LF	3.00000	19800.00	7.00000	46200.00		
0080 621031 SAND BAG DITCH CHECKS	80.000	BAG	12.00000	960.00	17.50000	1400.00		
0081 621051 DROP INLET SILT FENCE	238.000	LF	13.00000	3094.00	25.00000	5950.00		
0082 621111 SEDIMENT REMOVAL AND DISPOSAL	250.000	CUYD	30.00000	7500.00	22.85000	5712.50		
0083 621151 ROCK DITCH CHECKS	51.000	CUYD	100.00000	5100.00	82.30000	4197.30		
0084 623001 SECOND SEEDING APPLICATION	5.000	ACRE	345.00000	1725.00	275.00000	1375.00		
0085 624001 SOLID SODDING	314.000	SQYD	7.00000	2198.00	11.00000	3454.00		
0086 631141 CONCRETE BARRIER WALL (SIDE TYPE A)	3785.000	LF	55.00000	208175.00	48.95000	185275.75		

TABULATION OF BIDS

CALL ORDER : 312
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 061239
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KIEW25 KIEWIT SOUTHERN CO.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 632001 CONCRETE ISLAND	833.000	SQYD	53.00000	44149.00	58.10000	48397.30		
0088 634002 INTEGRAL CURB (TYPE B)	2094.000	LF	12.00000	25128.00	8.60000	18008.40		
0089 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	125000.00000	125000.00	150000.00000	150000.00		
0090 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	300000.00000	300000.00	170000.00000	170000.00		
0091 708204 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/0000 A.W.G.)	25.000	LF	3.00000	75.00	2.95000	73.75		
0092 708205 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/0000 A.W.G., EGC)	1215.000	LF	4.00000	4860.00	3.65000	4434.75		
0093 708212 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/8 A.W.G., EGC)	225.000	LF	2.00000	450.00	1.40000	315.00		
0094 708219 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/8 A.W.G.)	700.000	LF	2.00000	1400.00	1.30000	910.00		
0095 708220 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/10 A.W.G., EGC)	790.000	LF	2.00000	1580.00	1.85000	1461.50		
0096 709001 GALVANIZED STEEL CONDUIT (1")	790.000	LF	14.00000	11060.00	13.20000	10428.00		
0097 710004 NON-METALLIC CONDUIT (2")	1440.000	LF	9.00000	12960.00	8.55000	12312.00		
0098 711102 CONCRETE PULL BOX (TYPE 2 HD)	18.000	EACH	700.00000	12600.00	676.50000	12177.00		
0099 714006 REMOVAL OF EXISTING ILLUMINATION CONDUIT AND CONDUCTORS	1475.000	LF	3.00000	4425.00	2.50000	3687.50		
0100 714731 UNDERPASS LUMINAIRE (200-WATT H.P.S.)	16.000	EACH	825.00000	13200.00	792.00000	12672.00		
0101 715004 REMOVAL OF EXISTING SERVICE POINT ASSEMBLY	1.000	EACH	1000.00000	1000.00	935.00000	935.00		
0102 715120 PEDESTAL TYPE SERVICE POINT ASSEMBLY (6 CIRCUITS)	1.000	EACH	7000.00000	7000.00	6622.00000	6622.00		

TABULATION OF BIDS

CALL ORDER : 312
LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 061239
DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KIEW25 KIEWIT SOUTHERN CO.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	40.000 LF	6.00000	240.00	5.50000	220.00		
0104 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	11.000 EACH	265.00000	2915.00	253.00000	2783.00		
0105 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	17.000 EACH	150.00000	2550.00	143.00000	2431.00		
0106 721001 RAISED PAVEMENT MARKERS (TYPE I)	244.000 EACH	7.00000	1708.00	6.60000	1610.40		
0107 721002 RAISED PAVEMENT MARKERS (TYPE II)	87.000 EACH	7.00000	609.00	6.60000	574.20		
0108 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	242.000 EACH	37.00000	8954.00	35.20000	8518.40		
0109 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	162.000 EACH	37.00000	5994.00	35.20000	5702.40		
0110 724121 BRIDGE MOUNTED SIGN STRUCTURE ()	1.000 EACH	19500.00000	19500.00	19000.00000	19000.00		
0111 724122 BRIDGE MOUNTED SIGN STRUCTURE ()	1.000 EACH	12000.00000	12000.00	12000.00000	12000.00		
0112 724123 BRIDGE MOUNTED SIGN STRUCTURE ()	1.000 EACH	5400.00000	5400.00	5200.00000	5200.00		
0113 724221 CANTILEVER SIGN STRUCTURE ()	1.000 EACH	50000.00000	50000.00	50000.00000	50000.00		
0114 725002 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	96.500 SQFT	20.00000	1930.00	18.70000	1804.55		
0115 725102 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	1138.000 SQFT	20.00000	22760.00	18.70000	21280.60		
0116 726001 STANDARD SIGN	212.000 SQFT	20.00000	4240.00	18.70000	3964.40		
0117 727001 EXIT NUMBER PANEL (TYPE A)	52.500 SQFT	20.00000	1050.00	18.70000	981.75		
0118 727002 EXIT NUMBER PANEL (TYPE B)	40.000 SQFT	20.00000	800.00	18.70000	748.00		

TABULATION OF BIDS

CALL ORDER : 312
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 061239
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KIEW25 KIEWIT SOUTHERN CO.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 730001 BREAKAWAY SIGN SUPPORT (TYPE 1)	1600.000 LB	6.00000	9600.00	5.00000	8000.00		
0120 730002 BREAKAWAY SIGN SUPPORT (TYPE 2)	200.000 LB	6.00000	1200.00	5.00000	1000.00		
0121 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	1143.000 LB	4.00000	4572.00	4.00000	4572.00		
0122 731001 IMPACT ATTENUATION BARRIER (TYPE A)	1.000 EACH	6500.00000	6500.00	16400.00000	16400.00		
0123 731061 TEMPORARY IMPACT ATTENUATION BARRIER	7.000 EACH	9000.00000	63000.00	16000.00000	112000.00		
0124 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	7.000 EACH	6900.00000	48300.00	15500.00000	108500.00		
0125 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	3227.000 CUYD	70.00000	225890.00	120.00000	387240.00		
0126 802004 CLASS A CONCRETE - ROADWAY	138.350 CUYD	250.00000	34587.50	475.00000	65716.25		
0127 802114 CLASS S CONCRETE - BRIDGE	2333.500 CUYD	700.00000	1633450.00	695.00000	1621782.50		
0128 802124 CLASS S(AE) CONCRETE - BRIDGE	1930.400 CUYD	750.00000	1447800.00	695.00000	1341628.00		
0129 802951 TEXTURED COATING FINISH	6059.000 SQYD	6.00000	36354.00	14.45000	87552.55		
0130 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	278.100 GAL	80.00000	22248.00	50.00000	13905.00		
0131 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	74550.000 LB	0.85000	63367.50	1.10000	82005.00		
0132 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	347460.000 LB	0.85000	295341.00	1.10000	382206.00		
0133 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	655500.000 LB	0.65000	426075.00	1.20000	786600.00		
0134 805002 STEEL PILING (HP 12X53)	8259.000 LF	70.00000	578130.00	65.00000	536835.00		
0135 805501 PREBORING	2250.000 LF	40.00000	90000.00	46.70000	105075.00		
0136 805531 EXPLORATORY HOLES	360.000 LF	80.00000	28800.00	65.00000	23400.00		

TABULATION OF BIDS

CALL ORDER : 312
LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 061239
DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KIEW25 KIEWIT SOUTHERN CO.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 807002 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)	1831540.000	LB	2.05000	3754657.00	2.25000	4120965.00		
0138 807301 PAINTING STRUCTURAL STEEL	916.000	TON	350.00000	320600.00	350.00000	320600.00		
0139 808001 ELASTOMERIC BEARINGS	101454.000	CUIN	2.00000	202908.00	3.00000	304362.00		
0140 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	382.000	LF	175.00000	66850.00	225.00000	85950.00		
0141 812004 BRIDGE NAME PLATE (TYPE D)	4.000	EACH	1000.00000	4000.00	445.00000	1780.00		
0142 816021 CONCRETE RIPRAP	676.000	CUYD	600.00000	405600.00	450.00000	304200.00		
0143 821072 SHORING (SITE NO. 1)	1.000	L.S.	270000.00000	270000.00	402000.00000	402000.00		
0144 821073 SHORING (SITE NO. 2)	1.000	L.S.	265000.00000	265000.00	120000.00000	120000.00		
SECTION TOTALS			\$	17,850,459.95	\$	18,481,917.67	\$	
SECTION 0002 THERMOPLASTIC PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0145 719327 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	A01 23070.000	LF	2.30000	53061.00	2.20000	50754.00		
0146 720513 HIGH PERFORMANCE MARKING TAPE WHITE (4")	A02 23070.000	LF						
SECTION TOTALS			\$	53,061.00	\$	50,754.00	\$	
SECTION 0003 THERMOPLASTIC PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								
0147 719427 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	B01 21590.000	LF	2.30000	49657.00	2.20000	47498.00		
0148 720514 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	B02 21590.000	LF						
SECTION TOTALS			\$	49,657.00	\$	47,498.00	\$	
SECTION 0004 THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								

TABULATION OF BIDS

CALL ORDER : 312
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 061239
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) KIEW25 KIEWIT SOUTHERN CO.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 719527 C01	6970.000 LF						
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")							
0150 720515 C02	6970.000 LF	9.00000	62730.00	8.25000	57502.50		
HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")							
SECTION TOTALS		\$	62,730.00	\$	57,502.50	\$	
SECTION 0005 THERMOPLASTIC PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.							
0151 719429 D01	3050.000 LF						
INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")							
0152 720517 D02	3050.000 LF	9.00000	27450.00	8.80000	26840.00		
HIGH PERFORMANCE MARKING TAPE WHITE (8")							
SECTION TOTALS		\$	27,450.00	\$	26,840.00	\$	
SECTION 0006 THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.							
0153 719430 E01	590.000 LF						
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING TAPE WHITE (8")							
0154 720518 E02	590.000 LF	17.00000	10030.00	16.50000	9735.00		
HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (8")							
SECTION TOTALS		\$	10,030.00	\$	9,735.00	\$	
SECTION 0007 -							
0155 601001	1.000 L.S.	760000.00000	760000.00	900000.00000	900000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS		\$	760,000.00	\$	900,000.00	\$	
CONTRACT TOTALS		\$	18,813,387.95	\$	19,574,247.17	\$	

BIDS OPENED FOR JOB 061249

LETTING DATE: 05/20/09

STM-ARR1(37)

COUNTY: LONOKE PULASKI

JOB NAME: HWY. 386-HWY. 391 (REHAB.) (S)

LENGTH: 7.25 MILES

ROUTES: 165

SECTIONS: 8 & 9

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 1,146,293.60	100.0000%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$ 1,333,299.10	116.3139%

TABULATION OF BIDS

CALL ORDER : 336
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 061249
 DISTRICT : 06

COUNTIES : LONOKE

PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202001 REMOVAL AND DISPOSAL OF CURB	48.000	LF	10.00000	480.00	10.00000	480.00		
0002 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	415.000	LF	1.00000	415.00	3.00000	1245.00		
0003 202133 REMOVAL AND DISPOSAL OF TERMINAL ANCHOR POSTS	4.000	EACH	100.00000	400.00	200.00000	800.00		
0004 303107 AGGREGATE BASE COURSE (CLASS 7)	1684.000	TON	14.25000	23997.00	18.00000	30312.00		
0005 401011 TACK COAT	5666.000	GAL	0.01000	56.66	0.50000	2833.00		
0006 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	18484.000	TON	24.16000	446573.44	57.00000	1053588.00		
0007 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	973.000	TON	570.00000	554610.00	120.00000	116760.00		
0008 412001 COLD MILLING ASPHALT PAVEMENT	1956.000	SQYD	3.50000	6846.00	2.00000	3912.00		
0009 504160 APPROACH GUTTERS (TYPE PT)	24.980	CUYD	750.00000	18735.00	350.00000	8743.00		
0010 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5500.00000	5500.00	10000.00000	10000.00		
0011 604003 SIGNS	510.000	SQFT	6.00000	3060.00	5.50000	2805.00		
0012 604041 CONSTRUCTION PAVEMENT MARKINGS	9600.000	LF	0.12000	1152.00	0.12000	1152.00		
0013 617001 GUARDRAIL (TYPE A)	200.000	LF	21.00000	4200.00	19.00000	3800.00		
0014 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	800.00000	1600.00	2000.00000	4000.00		
0015 617331 THRIE BEAM GUARDRAIL TERMINAL	2.000	EACH	2000.00000	4000.00	1700.00000	3400.00		
0016 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	76560.000	LF	0.34000	26030.40	0.34000	26030.40		

TABULATION OF BIDS

CALL ORDER : 336
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 061249
 DISTRICT : 06

COUNTIES : LONOKE

PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	27765.000 LF	0.34000	9440.10	0.34000	9440.10		
0018 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	5.000 EACH	225.00000	1125.00	225.00000	1125.00		
0019 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	150.00000	150.00	150.00000	150.00		
0020 721002 RAISED PAVEMENT MARKERS (TYPE II)	957.000 EACH	6.00000	5742.00	6.00000	5742.00		
0021 734001 BRIDGE END TERMINAL	2.000 EACH	11500.00000	23000.00	18000.00000	36000.00		
0022 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2454.000 LB	1.50000	3681.00	0.40000	981.60		
SECTION TOTALS		\$	1,140,793.60	\$	1,323,299.10	\$	
SECTION 0002 -							
0023 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5500.00000	5500.00	10000.00000	10000.00		
SECTION TOTALS		\$	5,500.00	\$	10,000.00	\$	
CONTRACT TOTALS		\$	1,146,293.60	\$	1,333,299.10	\$	

BIDS OPENED FOR JOB 070329

LETTING DATE: 05/20/09

STM-ARR1(38)

COUNTY: OUACHITA

JOB NAME: OUACHITA RIVER-NORTH (SEL. SECS.) (REHAB.) (S)

LENGTH: 2.60 MILES

ROUTES: 79

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,077,056.08	100.0000%

TABULATION OF BIDS

CALL ORDER : 348
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 070329
 DISTRICT : 07

COUNTIES : OUACHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	4.000 EACH	1250.00000	5000.00				
0002 202501 REMOVAL AND DISPOSAL OF GUARDRAIL	400.000 LF	1.00000	400.00				
0003 401011 TACK COAT	5793.000 GAL	0.01000	57.93				
0004 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12057.000 TON	46.75000	563664.75				
0005 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	688.000 TON	575.00000	395600.00				
0006 412001 COLD MILLING ASPHALT PAVEMENT	6344.000 SQYD	1.85000	11736.40				
0007 504103 APPROACH GUTTERS (TYPE A2)	52.800 CUYD	600.00000	31680.00				
0008 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	7500.00000	7500.00				
0009 604003 SIGNS	327.000 SQFT	5.00000	1635.00				
0010 604023 TRAFFIC DRUMS	80.000 EACH	30.00000	2400.00				
0011 617001 GUARDRAIL (TYPE A)	100.000 LF	27.00000	2700.00				
0012 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000 EACH	2500.00000	10000.00				
0013 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1500.00000	6000.00				
0014 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	37330.000 LF	0.34000	12692.20				
0015 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	3174.000 LF	0.68000	2158.32				
0016 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	31372.000 LF	0.34000	10666.48				

TABULATION OF BIDS

CALL ORDER : 348
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 070329
 DISTRICT : 07

COUNTIES : OUACHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	235.00000	235.00				
0018 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	150.00000	150.00				
0019 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	5280.000 LB	1.00000	5280.00				
SECTION TOTALS		\$	1,069,556.08	\$		\$	
SECTION 0002 -							
0020 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7500.00000	7500.00				
SECTION TOTALS		\$	7,500.00	\$		\$	
CONTRACT TOTALS		\$	1,077,056.08	\$	1,333,299.10	\$	

BIDS OPENED FOR JOB 070331

LETTING DATE: 05/20/09

STM-ARR1(40)

COUNTY: CLEVELAND

JOB NAME: KINGSLAND-RISON (REHAB.) (S)

LENGTH: 9.50 MILES

ROUTES: 79

SECTIONS: 7

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

1	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 1,313,405.21	100.0000%
2	D-DP05	D & D PAVING, INC.	\$ 1,370,849.52	104.3737%
3	COUR10	R. M. COURSON, INC.	\$ 1,395,123.07	106.2218%

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 070331
 DISTRICT : 07

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) D-DP05 D & D PAVING, INC.		(3) COUR10 R. M. COURSON, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	12.000 EACH	1000.00000	12000.00	1550.00000	18600.00	1500.00000	18000.00
0002 202501 REMOVAL AND DISPOSAL OF GUARDRAIL	1000.000 LF	1.00000	1000.00	1.50000	1500.00	7.00000	7000.00
0003 401011 TACK COAT	6351.000 GAL	0.01000	63.51	2.70000	17147.70	2.25000	14289.75
0004 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12014.000 TON	46.75000	561654.50	45.50000	546637.00	49.88000	599258.32
0005 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	686.000 TON	575.00000	394450.00	556.00000	381416.00	591.25000	405597.50
0006 412001 COLD MILLING ASPHALT PAVEMENT	127142.000 SQYD	1.30000	165284.60	1.45000	184355.90	1.30000	165284.60
0007 504103 APPROACH GUTTERS (TYPE A2)	124.320 CUYD	600.00000	74592.00	534.00000	66386.88	530.00000	65889.60
0008 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00	11250.00000	11250.00	10000.00000	10000.00
0009 604003 SIGNS	1023.000 SQFT	5.00000	5115.00	6.00000	6138.00	5.00000	5115.00
0010 604041 CONSTRUCTION PAVEMENT MARKINGS	40270.000 LF	0.20000	8054.00	0.17000	6845.90	0.15000	6040.50
0011 617001 GUARDRAIL (TYPE A)	400.000 LF	19.25000	7700.00	21.00000	8400.00	19.25000	7700.00
0012 617331 THRIE BEAM GUARDRAIL TERMINAL	12.000 EACH	1350.00000	16200.00	2000.00000	24000.00	1350.00000	16200.00
0013 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	100320.000 LF	0.34000	34108.80	0.37000	37118.40	0.34000	34108.80
0014 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	180.000 LF	3.00000	540.00	3.30000	594.00	3.00000	540.00
0015 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	40270.000 LF	0.34000	13691.80	0.37000	14899.90	0.34000	13691.80
0016 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	235.00000	235.00	260.00000	260.00	235.00000	235.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 070331
 DISTRICT : 07

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) D-DP05 D & D PAVING, INC.		(3) COUR10 R. M. COURSON, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	13716.000 LB	1.00000	13716.00	1.15000	15773.40	0.45000	6172.20
SECTION TOTALS		\$	1,310,905.21	\$	1,341,323.08	\$	1,375,123.07
SECTION 0002 -							
0018 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2500.00000	2500.00	29526.44000	29526.44	20000.00000	20000.00
SECTION TOTALS		\$	2,500.00	\$	29,526.44	\$	20,000.00
CONTRACT TOTALS		\$	1,313,405.21	\$	1,370,849.52	\$	1,395,123.07

BIDS OPENED FOR JOB 080318

LETTING DATE: 05/20/09

HSIP-0049(11)

COUNTY: MONTGOMERY

JOB NAME: PIKE CO. LINE-HOT SPRING CO. LINE (PASSING LANES) (S)

LENGTH: 2.38 MILES

ROUTES: 70

SECTIONS: 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LIND10 TOM LINDSEY CONTRACTOR, INC.	\$ 4,610,091.72	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 4,704,504.40	102.0480%
3	ROGE10 JAMES A. ROGERS EXCAVATING, INC.	\$ 4,855,809.29	105.3300%
4	EARN15 EARNEST INVESTMENTS, LLC	\$ 4,967,037.80	107.7427%
5	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 5,466,076.00	118.5676%

TABULATION OF BIDS

CALL ORDER : 372
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 080318
 DISTRICT : 08

COUNTIES : MONTGOMERY

SET-ASIDE :

		(1) LIND10 TOM LINDSEY CONTRACTOR, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) ROGE10 JAMES A. ROGERS EXCAVATING, I	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	127.000 STA	650.00000	82550.00	581.00000	73787.00	600.00000	76200.00
0002 201111 GRUBBING	127.000 STA	650.00000	82550.00	628.00000	79756.00	600.00000	76200.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	11417.000 LF	0.50000	5708.50	0.65000	7421.05	1.50000	17125.50
0004 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000 EACH	500.00000	500.00	266.00000	266.00	200.00000	200.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	15.000 EACH	200.00000	3000.00	393.00000	5895.00	546.21000	8193.15
0006 202103 REMOVAL AND DISPOSAL OF CONCRETE PIERS	7.000 EACH	700.00000	4900.00	96.50000	675.50	150.00000	1050.00
0007 202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000 EACH	1000.00000	1000.00	382.00000	382.00	250.00000	250.00
0008 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000 EACH	500.00000	500.00	266.00000	266.00	250.00000	250.00
0009 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	1.000 EACH	500.00000	500.00	1299.00000	1299.00	748.67000	748.67
0010 206001 FLOWABLE SELECT MATERIAL	100.000 CUYD	250.00000	25000.00	174.00000	17400.00	181.87000	18187.00
0011 210201 UNCLASSIFIED EXCAVATION	34388.000 CUYD	8.00000	275104.00	8.70000	299175.60	8.49000	291954.12
0012 210601 COMPACTED EMBANKMENT	18603.000 CUYD	10.00000	186030.00	9.20000	171147.60	8.04000	149568.12
0013 210702 SOIL STABILIZATION	600.000 TON	200.00000	120000.00	235.00000	141000.00	248.38000	149028.00
0014 303107 AGGREGATE BASE COURSE (CLASS 7)	27539.000 TON	21.60000	594842.40	25.50000	702244.50	21.60000	594842.40
0015 401011 TACK COAT	6581.000 GAL	1.10000	7239.10	1.50000	9871.50	1.08000	7107.48
0016 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4410.000 TON	61.42000	270862.20	49.00000	216090.00	60.80000	268128.00
0017 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	208.000 TON	594.30000	123614.40	450.00000	93600.00	618.02000	128548.16
0018 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	14379.000 TON	61.42000	883158.18	52.00000	747708.00	60.81000	874386.99

TABULATION OF BIDS

CALL ORDER : 372
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CONTRACT ID : 080318
 DISTRICT : 08

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LIND10 TOM LINDSEY CONTRACTOR, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) ROGE10 JAMES A. ROGERS EXCAVATING, I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	837.000 TON	594.30000	497429.10	525.00000	439425.00	603.93000	505489.41
0020 412001 COLD MILLING ASPHALT PAVEMENT	978.000 SQYD	9.00000	8802.00	8.00000	7824.00	25.79000	25222.62
0021 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	60.000 TON	180.00000	10800.00	225.00000	13500.00	282.52000	16951.20
0022 602001 FURNISHING FIELD OFFICE	1.000 EACH	4500.00000	4500.00	25000.00000	25000.00	19465.63000	19465.63
0023 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	90675.00000	90675.00	84000.00000	84000.00	65968.42000	65968.42
0024 604003 SIGNS	701.000 SQFT	8.00000	5608.00	6.00000	4206.00	10.33000	7241.33
0025 604013 BARRICADES	80.000 LF	19.20000	1536.00	19.25000	1540.00	54.74000	4379.20
0026 604023 TRAFFIC DRUMS	387.000 EACH	65.00000	25155.00	36.00000	13932.00	61.80000	23916.60
0027 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2034.000 LF	41.69000	84797.46	21.50000	43731.00	48.87000	99401.58
0028 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1981.000 LF	10.00000	19810.00	5.30000	10499.30	11.95000	23672.95
0029 604041 CONSTRUCTION PAVEMENT MARKINGS	50464.000 LF	0.18000	9083.52	0.20000	10092.80	0.18000	9083.52
0030 604083 VERTICAL PANELS	230.000 EACH	40.00000	9200.00	48.00000	11040.00	65.33000	15025.90
0031 605002 CONCRETE DITCH PAVING (TYPE B)	6694.000 SQYD	45.00000	301230.00	56.00000	374864.00	48.38000	323855.72
0032 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	70.000 LF	39.82000	2787.40	165.00000	11550.00	100.28000	7019.60
0033 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	504.000 LF	59.89000	30184.56	83.50000	42084.00	90.12000	45420.48
0034 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	82.000 LF	102.23000	8382.86	187.00000	15334.00	129.49000	10618.18

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	164.000 LF	143.52000	23537.28	213.00000	34932.00	171.25000	28085.00
0036 606703 18" SIDE DRAIN	554.000 LF	25.95000	14376.30	28.00000	15512.00	27.74000	15367.96
0037 606704 24" SIDE DRAIN	78.000 LF	32.49000	2534.22	34.50000	2691.00	38.03000	2966.34
0038 606743 18" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 1)	2.000 EACH	661.92000	1323.84	1747.00000	3494.00	528.70000	1057.40
0039 606744 24" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 1)	7.000 EACH	808.69000	5660.83	1365.00000	9555.00	733.23000	5132.61
0040 606748 48" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 1)	4.000 EACH	4418.25000	17673.00	4770.00000	19080.00	3906.47000	15625.88
0041 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	880.00000	1760.00	1999.00000	3998.00	801.10000	1602.20
0042 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	13.000 EACH	1057.00000	13741.00	1248.00000	16224.00	963.09000	12520.17
0043 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1815.00000	3630.00	2940.00000	5880.00	1936.14000	3872.28
0044 606990 SELECTED PIPE BEDDING	250.000 CUYD	18.00000	4500.00	15.50000	3875.00	22.63000	5657.50
0045 606992 SELECTED PIPE BACKFILL	500.000 CUYD	18.00000	9000.00	15.50000	7750.00	22.63000	11315.00
0046 611003 UNDERDRAIN OUTLET PROTECTORS	4.000 EACH	250.00000	1000.00	405.00000	1620.00	326.53000	1306.12
0047 611004 4" PIPE UNDERDRAINS	500.000 LF	8.00000	4000.00	12.00000	6000.00	12.03000	6015.00
0048 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	81.000 TON	150.00000	12150.00	240.00000	19440.00	282.52000	22884.12
0049 619003 WIRE FENCE (TYPE C)	1070.000 LF	6.60000	7062.00	5.90000	6313.00	5.83000	6238.10
0050 619004 WIRE FENCE (TYPE D)	3293.000 LF	5.50000	18111.50	4.50000	14818.50	4.24000	13962.32

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LIND10 TOM LINDSEY CONTRACTOR, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) ROGE10 JAMES A. ROGERS EXCAVATING, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 619005 WIRE FENCE (TYPE D-1)	6531.000	LF	6.00000	39186.00	5.10000	33308.10	4.50000	29389.50
0052 620001 LIME	35.000	TON	75.00000	2625.00	90.00000	3150.00	79.46000	2781.10
0053 620011 SEEDING	17.380	ACRE	850.00000	14773.00	1018.00000	17692.84	900.53000	15651.21
0054 620021 MULCH COVER	45.280	ACRE	850.00000	38488.00	1018.00000	46095.04	900.53000	40776.00
0055 620030 WATER	2391.500	MGAL	5.00000	11957.50	6.00000	14349.00	5.30000	12674.95
0056 621001 TEMPORARY SEEDING	27.900	ACRE	800.00000	22320.00	958.00000	26728.20	847.56000	23646.92
0057 621021 SILT FENCE	7370.000	LF	4.00000	29480.00	6.00000	44220.00	4.24000	31248.80
0058 621031 SAND BAG DITCH CHECKS	4620.000	BAG	8.00000	36960.00	12.00000	55440.00	8.48000	39177.60
0059 621041 DIVERSION DITCH	850.000	LF	1.50000	1275.00	4.75000	4037.50	2.00000	1700.00
0060 621071 SEDIMENT BASIN	2039.000	CUYD	4.00000	8156.00	6.80000	13865.20	12.00000	24468.00
0061 621101 OBLITERATION OF SEDIMENT BASIN	2039.000	CUYD	4.00000	8156.00	6.30000	12845.70	12.00000	24468.00
0062 621111 SEDIMENT REMOVAL AND DISPOSAL	3500.000	CUYD	4.00000	14000.00	10.15000	35525.00	15.00000	52500.00
0063 621131 PIPE FOR SLOPE DRAINS	102.000	LF	20.00000	2040.00	36.50000	3723.00	21.52000	2195.04
0064 621151 ROCK DITCH CHECKS	693.000	CUYD	40.00000	27720.00	52.50000	36382.50	36.17000	25065.81
0065 623001 SECOND SEEDING APPLICATION	17.380	ACRE	250.00000	4345.00	299.00000	5196.62	264.86000	4603.27
0066 624001 SOLID SODDING	3936.000	SQYD	6.00000	23616.00	7.20000	28339.20	6.36000	25032.96
0067 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	40000.00000	40000.00	78000.00000	78000.00	66392.20000	66392.20
0068 637001 MAILBOXES	13.000	EACH	110.00000	1430.00	72.00000	936.00	63.57000	826.41
0069 637011 MAILBOX SUPPORTS (SINGLE)	13.000	EACH	110.00000	1430.00	102.00000	1326.00	90.05000	1170.65
0070 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	28332.000	LF	0.40000	11332.80	0.40000	11332.80	0.37000	10482.84

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	26032.000 LF	0.40000	10412.80	0.40000	10412.80	0.37000	9631.84
0072 721001 RAISED PAVEMENT MARKERS (TYPE I)	230.000 EACH	6.60000	1518.00	7.20000	1656.00	6.36000	1462.80
0073 721002 RAISED PAVEMENT MARKERS (TYPE II)	642.000 EACH	6.60000	4237.20	7.20000	4622.40	6.36000	4083.12
0074 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000 EACH	5000.00000	5000.00	12350.00000	12350.00	7416.15000	7416.15
0075 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000 EACH	2700.00000	2700.00	5990.00000	5990.00	6356.70000	6356.70
0076 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	141.000 CUYD	78.75000	11103.75	54.50000	7684.50	42.38000	5975.58
0077 802016 CLASS S CONCRETE - ROADWAY	194.790 CUYD	616.35000	120058.82	715.00000	139274.85	990.59000	192957.03
0078 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	19544.000 LB	1.05000	20521.20	1.20000	23452.80	1.06000	20716.64
0079 816011 DUMPED RIPRAP	8.000 CUYD	50.00000	400.00	98.00000	784.00	65.16000	521.28
SECTION TOTALS		\$	4,432,341.72	\$	4,526,509.40	\$	4,701,680.33
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.							
0080 619316 A01 16' STEEL GATES	5.000 EACH	550.00000	2750.00	599.00000	2995.00	503.24000	2516.20
0081 619416 A02 16' ALUMINUM GATES	5.000 EACH						
SECTION TOTALS		\$	2,750.00	\$	2,995.00	\$	2,516.20
SECTION 0003 -							
0082 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	175000.00000	175000.00	175000.00000	175000.00	151612.76000	151612.76
SECTION TOTALS		\$	175,000.00	\$	175,000.00	\$	151,612.76
CONTRACT TOTALS		\$	4,610,091.72	\$	4,704,504.40	\$	4,855,809.29

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) EARN15 EARNEST INVESTMENTS, LLC		(5) TOWN10 TOWNSHIP BUILDERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	201011 CLEARING	127.000 STA	1000.00000	127000.00	700.00000	88900.00		
0002	201111 GRUBBING	127.000 STA	1000.00000	127000.00	700.00000	88900.00		
0003	202011 REMOVAL AND DISPOSAL OF FENCE	11417.000 LF	2.00000	22834.00	2.00000	22834.00		
0004	202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000 EACH	1000.00000	1000.00	500.00000	500.00		
0005	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	15.000 EACH	300.00000	4500.00	430.00000	6450.00		
0006	202103 REMOVAL AND DISPOSAL OF CONCRETE PIERS	7.000 EACH	1000.00000	7000.00	280.00000	1960.00		
0007	202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000 EACH	2500.00000	2500.00	400.00000	400.00		
0008	202191 REMOVAL AND DISPOSAL OF SIGNS	1.000 EACH	800.00000	800.00	200.00000	200.00		
0009	202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	1.000 EACH	2000.00000	2000.00	1000.00000	1000.00		
0010	206001 FLOWABLE SELECT MATERIAL	100.000 CUYD	200.00000	20000.00	130.00000	13000.00		
0011	210201 UNCLASSIFIED EXCAVATION	34388.000 CUYD	8.00000	275104.00	10.00000	343880.00		
0012	210601 COMPACTED EMBANKMENT	18603.000 CUYD	15.00000	279045.00	15.00000	279045.00		
0013	210702 SOIL STABILIZATION	600.000 TON	1.00000	600.00	250.00000	150000.00		
0014	303107 AGGREGATE BASE COURSE (CLASS 7)	27539.000 TON	24.50000	674705.50	28.00000	771092.00		
0015	401011 TACK COAT	6581.000 GAL	1.00000	6581.00	6.00000	39486.00		
0016	406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4410.000 TON	58.50000	257985.00	70.00000	308700.00		
0017	406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	208.000 TON	566.00000	117728.00	625.00000	130000.00		
0018	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	14379.000 TON	58.50000	841171.50	70.00000	1006530.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EARN15 EARNEST INVESTMENTS, LLC		(5) TOWN10 TOWNSHIP BUILDERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	837.000	TON	566.00000	473742.00	625.00000	523125.00		
0020 412001 COLD MILLING ASPHALT PAVEMENT	978.000	SQYD	5.00000	4890.00	11.00000	10758.00		
0021 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	60.000	TON	200.00000	12000.00	150.00000	9000.00		
0022 602001 FURNISHING FIELD OFFICE	1.000	EACH	30000.00000	30000.00	10000.00000	10000.00		
0023 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	150000.00000	150000.00	80000.00000	80000.00		
0024 604003 SIGNS	701.000	SQFT	10.00000	7010.00	7.00000	4907.00		
0025 604013 BARRICADES	80.000	LF	35.00000	2800.00	30.00000	2400.00		
0026 604023 TRAFFIC DRUMS	387.000	EACH	50.00000	19350.00	45.00000	17415.00		
0027 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2034.000	LF	35.00000	71190.00	45.00000	91530.00		
0028 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1981.000	LF	8.00000	15848.00	9.00000	17829.00		
0029 604041 CONSTRUCTION PAVEMENT MARKINGS	50464.000	LF	0.20000	10092.80	0.50000	25232.00		
0030 604083 VERTICAL PANELS	230.000	EACH	60.00000	13800.00	35.00000	8050.00		
0031 605002 CONCRETE DITCH PAVING (TYPE B)	6694.000	SQYD	47.00000	314618.00	42.00000	281148.00		
0032 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	70.000	LF	60.00000	4200.00	49.00000	3430.00		
0033 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	504.000	LF	65.00000	32760.00	66.00000	33264.00		
0034 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	82.000	LF	100.00000	8200.00	110.00000	9020.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	164.000 LF	140.00000	22960.00	160.00000	26240.00		
0036 606703 18" SIDE DRAIN	554.000 LF	35.00000	19390.00	39.00000	21606.00		
0037 606704 24" SIDE DRAIN	78.000 LF	45.00000	3510.00	57.00000	4446.00		
0038 606743 18" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 1)	2.000 EACH	800.00000	1600.00	1200.00000	2400.00		
0039 606744 24" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 1)	7.000 EACH	900.00000	6300.00	2000.00000	14000.00		
0040 606748 48" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 1)	4.000 EACH	5000.00000	20000.00	4000.00000	16000.00		
0041 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	900.00000	1800.00	1000.00000	2000.00		
0042 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	13.000 EACH	1000.00000	13000.00	1200.00000	15600.00		
0043 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1700.00000	3400.00	2000.00000	4000.00		
0044 606990 SELECTED PIPE BEDDING	250.000 CUYD	20.00000	5000.00	32.00000	8000.00		
0045 606992 SELECTED PIPE BACKFILL	500.000 CUYD	20.00000	10000.00	14.00000	7000.00		
0046 611003 UNDERDRAIN OUTLET PROTECTORS	4.000 EACH	300.00000	1200.00	450.00000	1800.00		
0047 611004 4" PIPE UNDERDRAINS	500.000 LF	10.00000	5000.00	13.00000	6500.00		
0048 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	81.000 TON	200.00000	16200.00	160.00000	12960.00		
0049 619003 WIRE FENCE (TYPE C)	1070.000 LF	5.50000	5885.00	6.00000	6420.00		
0050 619004 WIRE FENCE (TYPE D)	3293.000 LF	4.25000	13995.25	5.00000	16465.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 619005 WIRE FENCE (TYPE D-1)	6531.000	LF	4.75000	31022.25	7.00000	45717.00		
0052 620001 LIME	35.000	TON	85.00000	2975.00	100.00000	3500.00		
0053 620011 SEEDING	17.380	ACRE	950.00000	16511.00	2000.00000	34760.00		
0054 620021 MULCH COVER	45.280	ACRE	900.00000	40752.00	2000.00000	90560.00		
0055 620030 WATER	2391.500	MGAL	5.00000	11957.50	10.00000	23915.00		
0056 621001 TEMPORARY SEEDING	27.900	ACRE	900.00000	25110.00	1000.00000	27900.00		
0057 621021 SILT FENCE	7370.000	LF	3.00000	22110.00	4.00000	29480.00		
0058 621031 SAND BAG DITCH CHECKS	4620.000	BAG	10.00000	46200.00	8.00000	36960.00		
0059 621041 DIVERSION DITCH	850.000	LF	3.00000	2550.00	5.00000	4250.00		
0060 621071 SEDIMENT BASIN	2039.000	CUYD	12.00000	24468.00	14.00000	28546.00		
0061 621101 OBLITERATION OF SEDIMENT BASIN	2039.000	CUYD	12.00000	24468.00	7.00000	14273.00		
0062 621111 SEDIMENT REMOVAL AND DISPOSAL	3500.000	CUYD	12.00000	42000.00	12.00000	42000.00		
0063 621131 PIPE FOR SLOPE DRAINS	102.000	LF	30.00000	3060.00	20.00000	2040.00		
0064 621151 ROCK DITCH CHECKS	693.000	CUYD	60.00000	41580.00	37.00000	25641.00		
0065 623001 SECOND SEEDING APPLICATION	17.380	ACRE	300.00000	5214.00	1000.00000	17380.00		
0066 624001 SOLID SODDING	3936.000	SQYD	8.00000	31488.00	6.00000	23616.00		
0067 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	60000.00000	60000.00	40000.00000	40000.00		
0068 637001 MAILBOXES	13.000	EACH	100.00000	1300.00	90.00000	1170.00		
0069 637011 MAILBOX SUPPORTS (SINGLE)	13.000	EACH	150.00000	1950.00	60.00000	780.00		
0070 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	28332.000	LF	0.40000	11332.80	0.50000	14166.00		

TABULATION OF BIDS

CALL ORDER : 372
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 080318
 DISTRICT : 08

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) EARN15 EARNEST INVESTMENTS, LLC		(5) TOWN10 TOWNSHIP BUILDERS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	26032.000 LF	0.40000	10412.80	0.50000	13016.00		
0072 721001 RAISED PAVEMENT MARKERS (TYPE I)	230.000 EACH	7.50000	1725.00	8.00000	1840.00		
0073 721002 RAISED PAVEMENT MARKERS (TYPE II)	642.000 EACH	10.00000	6420.00	8.00000	5136.00		
0074 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000 EACH	8500.00000	8500.00	12000.00000	12000.00		
0075 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000 EACH	3000.00000	3000.00	2000.00000	2000.00		
0076 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	141.000 CUYD	85.00000	11985.00	26.00000	3666.00		
0077 802016 CLASS S CONCRETE - ROADWAY	194.790 CUYD	700.00000	136353.00	700.00000	136353.00		
0078 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	19544.000 LB	1.10000	21498.40	1.00000	19544.00		
0079 816011 DUMPED RIPRAP	8.000 CUYD	100.00000	800.00	60.00000	480.00		
SECTION TOTALS		\$	4,734,037.80	\$	5,246,111.00	\$	
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.							
0080 619316 A01 16' STEEL GATES	5.000 EACH	600.00000	3000.00	500.00000	2500.00		
0081 619416 A02 16' ALUMINUM GATES	5.000 EACH						
SECTION TOTALS		\$	3,000.00	\$	2,500.00	\$	
SECTION 0003 -							
0082 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	230000.00000	230000.00	217465.00000	217465.00		
SECTION TOTALS		\$	230,000.00	\$	217,465.00	\$	
CONTRACT TOTALS		\$	4,967,037.80	\$	5,466,076.00	\$	

BIDS OPENED FOR JOB 080353

LETTING DATE: 05/20/09

STM-ARR1(42)

COUNTY: VAN BUREN

JOB NAME: ARCHEY FORK BRIDGE-NORTH (REHAB.) (S)

LENGTH: 5.05 MILES

ROUTES: 65

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 1,342,262.80	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 1,577,109.90	117.4964%

TABULATION OF BIDS

CALL ORDER : 384
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 080353
 DISTRICT : 08

COUNTIES : VAN BUREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ROGE02 ROGERS GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	500.000 TON	21.43000	10715.00	27.75000	13875.00		
0002 401011 TACK COAT	5027.000 GAL	2.20000	11059.40	2.00000	10054.00		
0003 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	16903.000 TON	44.68000	755226.04	47.50000	802892.50		
0004 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	984.000 TON	475.00000	467400.00	661.00000	650424.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	1154.000 SQYD	8.14000	9393.56	8.60000	9924.40		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	12000.00000	12000.00		
0007 604003 SIGNS	220.000 SQFT	6.20000	1364.00	7.55000	1661.00		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000 LF	1.14000	2280.00	1.40000	2800.00		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	59000.000 LF	0.33000	19470.00	0.40000	23600.00		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	53000.000 LF	0.33000	17490.00	0.40000	21200.00		
0011 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	326.000 EACH	27.40000	8932.40	33.25000	10839.50		
0012 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	326.000 EACH	27.40000	8932.40	33.25000	10839.50		
SECTION TOTALS		\$	1,317,262.80	\$	1,570,109.90	\$	
SECTION 0002 -							
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	25000.00000	25000.00	7000.00000	7000.00		
SECTION TOTALS		\$	25,000.00	\$	7,000.00	\$	
CONTRACT TOTALS		\$	1,342,262.80	\$	1,577,109.90	\$	

BIDS OPENED FOR JOB 080356

LETTING DATE: 05/20/09

STM-ARR1(45)

COUNTY: POPE

JOB NAME: J STREET-HWY. 326 (RUSSELLVILLE) (REHAB.) (S)

LENGTH: 1.42 MILES

ROUTES: 7

SECTIONS: 15

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 396,843.75	100.0000%
2	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 486,252.28	122.5299%

TABULATION OF BIDS

CALL ORDER : 396
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 080356
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1194.000	GAL	1.30000	1552.20	0.50000	597.00		
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4140.000	TON	42.60000	176364.00	54.04000	223725.60		
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	236.000	TON	530.00000	125080.00	500.00000	118000.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	39778.000	SQYD	1.48000	58871.44	2.35000	93478.30		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	10000.00000	10000.00		
0006 604003 SIGNS	388.000	SQFT	5.51000	2137.88	6.50000	2522.00		
0007 704031 LOOP WIRING	1240.000	LF	4.25000	5270.00	5.00000	6200.00		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3749.000	LF	0.36000	1349.64	0.41000	1537.09		
0009 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	407.000	LF	3.25000	1322.75	3.75000	1526.25		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	18744.000	LF	0.36000	6747.84	0.41000	7685.04		
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000	EACH	250.00000	1000.00	400.00000	1600.00		
0012 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	14.000	EACH	125.00000	1750.00	150.00000	2100.00		
0013 721001 RAISED PAVEMENT MARKERS (TYPE I)	381.000	EACH	6.00000	2286.00	7.00000	2667.00		
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	302.000	EACH	6.00000	1812.00	7.00000	2114.00		
SECTION TOTALS			\$	390,543.75	\$	473,752.28		\$

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 396
LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 080356
DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6300.00000	6300.00	12500.00000	12500.00		
SECTION TOTALS		\$	6,300.00	\$	12,500.00	\$	
CONTRACT TOTALS		\$	396,843.75	\$	486,252.28	\$	

BIDS OPENED FOR JOB 090266

LETTING DATE: 05/20/09

STM-ARR1(47)

COUNTY: BENTON

JOB NAME: SILOAM SPRINGS-EAST (REHAB.) (F)

LENGTH: 5.18 MILES

ROUTES: 412

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 2,205,512.14	100.0000%
2	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 2,448,293.22	111.0079%
3	KIEW25 KIEWIT SOUTHERN CO.	\$ 2,596,731.76	117.7383%

TABULATION OF BIDS

CALL ORDER : 408
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 090266
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) KIEW25 KIEWIT SOUTHERN CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	540.000 LF	4.05000	2187.00	4.05000	2187.00	4.25000	2295.00
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	2188.000 TON	11.80000	25818.40	13.55000	29647.40	26.00000	56888.00
0003 401011 TACK COAT	8050.000 GAL	1.50000	12075.00	1.85000	14892.50	2.00000	16100.00
0004 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	27746.000 TON	60.75000	1685569.50	33.30000	923941.80	72.00000	1997712.00
0005 407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1771.000 TON	120.00000	212520.00	710.00000	1257410.00	120.00000	212520.00
0006 412001 COLD MILLING ASPHALT PAVEMENT	2898.000 SQYD	4.50000	13041.00	2.45000	7100.10	5.50000	15939.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	27874.00000	27874.00	37500.00000	37500.00	39000.00000	39000.00
0008 604003 SIGNS	542.000 SQFT	5.05000	2737.10	5.10000	2764.20	5.25000	2845.50
0009 617222 GUARDRAIL SPACER BLOCKOUTS	240.000 EACH	14.15000	3396.00	14.25000	3420.00	15.00000	3600.00
0010 617302 GUARDRAIL TERMINAL (TYPE 2)	12.000 EACH	2222.25000	26667.00	2244.00000	26928.00	2250.00000	27000.00
0011 617331 THRIE BEAM GUARDRAIL TERMINAL	12.000 EACH	1565.70000	18788.40	1580.00000	18960.00	1650.00000	19800.00
0012 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	54701.000 LF	0.31000	16957.31	0.31000	16957.31	0.33000	18051.33
0013 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	54701.000 LF	0.31000	16957.31	0.31000	16957.31	0.33000	18051.33
0014 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	3472.000 LF	0.51000	1770.72	0.50000	1736.00	0.55000	1909.60
0015 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	51.000 EACH	151.55000	7729.05	153.00000	7803.00	160.00000	8160.00
0016 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	51.000 EACH	131.35000	6698.85	132.60000	6762.60	140.00000	7140.00

TABULATION OF BIDS

CALL ORDER : 408
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 090266
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-ARKANSAS,INC, MCCLINTON		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) KIEW25 KIEWIT SOUTHERN CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	1085.000 EACH	30.30000	32875.50	30.60000	33201.00	32.00000	34720.00
SECTION TOTALS		\$	2,113,662.14	\$	2,408,168.22	\$	2,481,731.76
SECTION 0002 -							
0018 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	91850.00000	91850.00	40125.00000	40125.00	115000.00000	115000.00
SECTION TOTALS		\$	91,850.00	\$	40,125.00	\$	115,000.00
CONTRACT TOTALS		\$	2,205,512.14	\$	2,448,293.22	\$	2,596,731.76

BIDS OPENED FOR JOB 100403

LETTING DATE: 05/20/09

STM-ARR1(1) & NH-0038(32)

COUNTY: LAWRENCE

JOB NAME: HWY. 230-HWY. 63 (GR. & STRS.) (F)

LENGTH: 15.93 MILES

ROUTES: 67

SECTIONS: 16

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DUME10 DUMEY CONTRACTING, INC.	\$ 24,816,799.11	100.0000%
2	BLOO10 BLOOMSDALE EXCAV. CO., INC.	\$ 26,276,495.83	105.8819%
3	CAJEJV CAMERON CONST. CO., INC. & JENSEN CONST. CO., INC.	\$ 26,673,224.99	107.4805%
4	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 27,138,980.07	109.3573%
5	LAMB20 T. J. LAMBRECHT CONST., INC.	\$ 28,263,678.14	113.8893%
6	MOYN10 C. J. MOYNA & SONS, INC.	\$ 29,214,610.31	117.7211%

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 100403
 DISTRICT : 10

COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) DUME10 DUMEY CONTRACTING, INC.		(2) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(3) CAJEJV CAMERON CONST. CO., INC. & JE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	202012M	106.000 M	5.00000	530.00	5.41000	573.46	5.00000	530.00
REMOVAL AND DISPOSAL OF WIRE FENCE								
0002	202062M	179.000 SQ M	5.00000	895.00	2.22000	397.38	13.00000	2327.00
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS								
0003	202096	11.000 EACH	300.00000	3300.00	298.40000	3282.40	250.00000	2750.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0004	208001M	748.000 M	25.00000	18700.00	17.29000	12932.92	50.00000	37400.00
FENCE REMOVED AND RECONSTRUCTED								
0005	210211M	323858.000 CU M	0.53000	171644.74	1.50000	485787.00	2.20000	712487.60
UNCLASSIFIED EXCAVATION								
0006	210611M	1892176.000 CU M	4.71000	8912148.96	5.23000	9896080.48	4.75000	8987836.00
COMPACTED EMBANKMENT								
0007	303107M	44962.000 MTON	16.75000	753113.50	18.24000	820106.88	17.00000	764354.00
AGGREGATE BASE COURSE (CLASS 7)								
0008	401011M	1236.000 L	0.75000	927.00	0.80000	988.80	0.72000	889.92
TACK COAT								
0009	406151M	482.000 MTON	64.30000	30992.60	68.80000	33161.60	45.00000	21690.00
MINERAL AGGREGATE IN ACHM BINDER COURSE (25mm)								
0010	406302M	23.000 MTON	120.00000	2760.00	128.40000	2953.20	400.00000	9200.00
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (25mm) (MINIMUM BID \$120.00)								
0011	407152M	8179.000 MTON	73.00000	597067.00	78.97000	645895.63	51.00000	417129.00
MINERAL AGGREGATE IN ACHM SURFACE COURSE (12.5mm)								
0012	407332M	494.000 MTON	120.00000	59280.00	128.40000	63429.60	400.00000	197600.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (12.5mm) (MINIMUM BID \$120.00)								
0013	414001M	100.000 MTON	100.00000	10000.00	103.52000	10352.00	80.00000	8000.00
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0014	504001M	122.660 CU M	360.00000	44157.60	559.80000	68665.07	425.00000	52130.50
APPROACH SLABS								
0015	504150M	41.600 CU M	510.00000	21216.00	720.74000	29982.78	425.00000	17680.00
APPROACH GUTTERS (TYPE SPECIAL)								

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 100403
 DISTRICT : 10

COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DUME10 DUMEY CONTRACTING, INC.		(2) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(3) CAJEJV CAMERON CONST. CO., INC. & JE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 505001M PORTLAND CEMENT CONCRETE DRIVEWAY	84.000	SQ M	70.00000	5880.00	74.23000	6235.32	55.00000	4620.00
0017 602001 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	25680.00000	25680.00	22500.00000	22500.00
0018 602002 FURNISHING FIELD LABORATORY	1.000	EACH	15000.00000	15000.00	25680.00000	25680.00	35000.00000	35000.00
0019 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	150000.00000	150000.00	12900.00000	12900.00	75000.00000	75000.00
0020 603024M 600mm TEMPORARY CULVERT	61.000	M	120.00000	7320.00	71.93000	4387.73	75.00000	4575.00
0021 603150M 1100mm X 675mm TEMPORARY CULVERT	25.000	M	340.00000	8500.00	129.90000	3247.50	215.00000	5375.00
0022 604003M SIGNS	160.000	SQ M	102.00000	16320.00	86.46000	13833.60	81.00000	12960.00
0023 604005M SIGNS LEFT IN PLACE	18.000	SQ M	165.00000	2970.00	216.16000	3890.88	123.80000	2228.40
0024 604013M BARRICADES	222.000	M	110.00000	24420.00	64.85000	14396.70	43.00000	9546.00
0025 604015M BARRICADES LEFT IN PLACE	72.000	M	165.00000	11880.00	189.14000	13618.08	59.05000	4251.60
0026 604023 TRAFFIC DRUMS	381.000	EACH	55.00000	20955.00	48.64000	18531.84	37.00000	14097.00
0027 604031M FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	90.000	M	120.00000	10800.00	138.13000	12431.70	135.00000	12150.00
0028 604041M CONSTRUCTION PAVEMENT MARKINGS	2348.000	M	1.08000	2535.84	1.05000	2465.40	0.98000	2301.04
0029 604055M REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	312.000	M	3.50000	1092.00	3.51000	1095.12	3.28000	1023.36
0030 604061M REMOVAL OF PERMANENT PAVEMENT MARKINGS	320.000	M	3.50000	1120.00	3.16000	1011.20	2.95000	944.00
0031 605002M CONCRETE DITCH PAVING (TYPE B)	400.000	SQ M	56.00000	22400.00	57.59000	23036.00	55.00000	22000.00
0032 606025M 600mm REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1250.000	M	151.00000	188750.00	102.76000	128450.00	145.00000	181250.00
0033 606030M 750mm REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	272.000	M	200.00000	54400.00	135.52000	36861.44	200.00000	54400.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 100403
 DISTRICT : 10

COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DUME10 DUMEY CONTRACTING, INC.		(2) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(3) CAJEJV CAMERON CONST. CO., INC. & JE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 606035M 900mm REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	90.000 M	268.00000	24120.00	192.44000	17319.60	255.00000	22950.00
0035 606040M 1050mm REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	158.000 M	325.00000	51350.00	237.89000	37586.62	400.00000	63200.00
0036 606045M 1200mm REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	156.000 M	400.00000	62400.00	282.31000	44040.36	425.00000	66300.00
0037 606110M 300mm ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	220.000 M	88.00000	19360.00	73.72000	16218.40	78.00000	17160.00
0038 606503M 725mm X 450mm REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	11.000 M	200.00000	2200.00	187.53000	2062.83	240.00000	2640.00
0039 606505M 1100mm X 675mm REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	24.000 M	350.00000	8400.00	295.92000	7102.08	350.00000	8400.00
0040 606506M 1275mm X 775mm REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	182.000 M	460.00000	83720.00	363.15000	66093.30	440.00000	80080.00
0041 606704M 600mm SIDE DRAIN	64.000 M	120.00000	7680.00	79.30000	5075.20	120.00000	7680.00
0042 606721M 530mm X 380mm SIDE DRAIN	21.000 M	120.00000	2520.00	107.33000	2253.93	85.00000	1785.00
0043 606745M 750mm SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 1)	1.000 EACH	1500.00000	1500.00	1665.72000	1665.72	2300.00000	2300.00
0044 606761M 600mm SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)	2.000 EACH	1200.00000	2400.00	1237.25000	2474.50	1085.00000	2170.00
0045 606805M 600mm FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	52.000 EACH	950.00000	49400.00	791.32000	41148.64	1500.00000	78000.00
0046 606807M 750mm FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	9.000 EACH	1100.00000	9900.00	933.62000	8402.58	1750.00000	15750.00
0047 606809M 900mm FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1700.00000	6800.00	1425.16000	5700.64	2200.00000	8800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DUME10 DUMEY CONTRACTING, INC.		(2) BLOO10 BLOOMSDALE EXCAV. CO., INC.		(3) CAJEJV CAMERON CONST. CO., INC. & JE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 606811M 1050mm FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	2350.00000	14100.00	1824.89000	10949.34	2800.00000	16800.00
0049 606813M 1200mm FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000 EACH	2600.00000	26000.00	2266.09000	22660.90	3000.00000	30000.00
0050 606832M 530mm X 380mm FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT	2.000 EACH	650.00000	1300.00	496.17000	992.34	1200.00000	2400.00
0051 606833M 725mm X 450mm FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	1500.00000	3000.00	1474.96000	2949.92	1700.00000	3400.00
0052 606837M 1100mm X 675mm FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH	2700.00000	10800.00	2391.43000	9565.72	2800.00000	11200.00
0053 606839M 1275mm X 775mm FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	6.000 EACH	3300.00000	19800.00	2874.61000	17247.66	3200.00000	19200.00
0054 606990M SELECTED PIPE BEDDING	1000.000 CU M	8.00000	8000.00	15.94000	15940.00	3.00000	3000.00
0055 606992M SELECTED PIPE BACKFILL	2000.000 CU M	8.00000	16000.00	15.94000	31880.00	3.00000	6000.00
0056 609025 DROP INLETS (TYPE N1)	10.000 EACH	2600.00000	26000.00	3210.00000	32100.00	1800.00000	18000.00
0057 609036 DROP INLETS (TYPE RM)	45.000 EACH	2800.00000	126000.00	2920.00000	131400.00	2100.00000	94500.00
0058 609042 DROP INLETS (TYPE TM)	6.000 EACH	2000.00000	12000.00	3424.00000	20544.00	2900.00000	17400.00
0059 611003 UNDERDRAIN OUTLET PROTECTORS	94.000 EACH	250.00000	23500.00	265.35000	24942.90	275.00000	25850.00
0060 611004M 100mm PIPE UNDERDRAINS	1410.000 M	28.00000	39480.00	16.66000	23490.60	26.00000	36660.00
0061 614001 CONCRETE SPILLWAY (TYPE A)	10.000 EACH	1230.00000	12300.00	1712.00000	17120.00	1200.00000	12000.00
0062 617001M GUARDRAIL (TYPE A)	442.000 M	62.00000	27404.00	62.15000	27470.30	57.50000	25415.00
0063 617003M GUARDRAIL (TYPE C)	23.000 M	22.00000	506.00	21.62000	497.26	20.00000	460.00
0064 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000 EACH	930.00000	7440.00	918.69000	7349.52	850.00000	6800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000	EACH	2400.00000	9600.00	2377.78000	9511.12	2200.00000	8800.00
0066 617331 THRIE BEAM GUARDRAIL TERMINAL	12.000	EACH	1750.00000	21000.00	1729.29000	20751.48	1600.00000	19200.00
0067 619001M WIRE FENCE (TYPE A)	1506.000	M	18.00000	27108.00	28.10000	42318.60	26.00000	39156.00
0068 620001M LIME	617.000	MTON	50.00000	30850.00	82.31000	50785.27	45.00000	27765.00
0069 620011M SEEDING	137.200	HA	1900.00000	260680.00	1694.17000	232440.12	1925.00000	264110.00
0070 620021M MULCH COVER	237.200	HA	1800.00000	426960.00	1694.17000	401857.12	1450.00000	343940.00
0071 620030M WATER	147795.100	KL	2.20000	325149.22	2.00000	295590.20	2.00000	295590.20
0072 620042M MOWING	260.000	HA	100.00000	26000.00	219.49000	57067.40	95.00000	24700.00
0073 621001M TEMPORARY SEEDING	100.000	HA	1500.00000	150000.00	1262.05000	126205.00	1100.00000	110000.00
0074 621021M SILT FENCE	3383.000	M	9.00000	30447.00	8.10000	27402.30	8.50000	28755.50
0075 621031 SAND BAG DITCH CHECKS	1560.000	BAG	8.00000	12480.00	7.68000	11980.80	7.50000	11700.00
0076 621041M DIVERSION DITCH	660.000	M	4.00000	2640.00	4.72000	3115.20	2.75000	1815.00
0077 621051M DROP INLET SILT FENCE	230.000	M	35.00000	8050.00	38.41000	8834.30	30.00000	6900.00
0078 621071M SEDIMENT BASIN	3442.000	CU M	6.00000	20652.00	2.36000	8123.12	8.00000	27536.00
0079 621101M OBLITERATION OF SEDIMENT BASIN	3442.000	CU M	10.00000	34420.00	1.91000	6574.22	8.00000	27536.00
0080 621111M SEDIMENT REMOVAL AND DISPOSAL	1947.000	CU M	5.00000	9735.00	13.94000	27141.18	8.00000	15576.00
0081 621131M PIPE FOR SLOPE DRAINS	280.000	M	46.00000	12880.00	14.29000	4001.20	35.00000	9800.00
0082 621151M ROCK DITCH CHECKS	162.000	CU M	70.00000	11340.00	51.90000	8407.80	45.00000	7290.00
0083 623001M SECOND SEEDING APPLICATION	137.200	HA	650.00000	89180.00	813.20000	111571.04	825.00000	113190.00
0084 624001M SOLID SODDING	1426.000	SQ M	5.00000	7130.00	6.56000	9354.56	6.50000	9269.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 628001M TOPSOIL FURNISHED AND PLACED	128247.000	CU M	4.00000	512988.00	0.50000	64123.50	4.75000	609173.25
0086 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	239000.00000	239000.00	294430.08000	294430.08	419191.00000	419191.00
0087 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	124000.00000	124000.00	145520.00000	145520.00	150000.00000	150000.00
0088 637001 MAILBOXES	5.000	EACH	60.00000	300.00	70.25000	351.25	65.00000	325.00
0089 637011 MAILBOX SUPPORTS (SINGLE)	5.000	EACH	100.00000	500.00	108.08000	540.40	100.00000	500.00
0090 718001M REFLECTORIZED PAINT PAVEMENT MARKING WHITE (100mm)	11161.000	M	0.90000	10044.90	0.88000	9821.68	0.82000	9152.02
0091 718101M REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (100mm)	10420.000	M	0.85000	8857.00	0.82000	8544.40	0.77000	8023.40
0092 721002 RAISED PAVEMENT MARKERS (TYPE II)	218.000	EACH	7.00000	1526.00	6.42000	1399.56	6.00000	1308.00
0093 801001M UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	2023.000	CU M	40.25000	81425.75	27.99000	56623.77	80.00000	161840.00
0094 801101M UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	521.000	CU M	19.50000	10159.50	34.99000	18229.79	40.00000	20840.00
0095 802010M CLASS S CONCRETE - ROADWAY	1182.000	CU M	528.00000	624096.00	503.82000	595515.24	425.00000	502350.00
0096 802113M CLASS S CONCRETE - BRIDGE	1675.900	CU M	497.00000	832922.30	916.68000	1536264.01	585.00000	980401.50
0097 802125M CLASS S(AE) CONCRETE - BRIDGE	2034.600	CU M	638.00000	1298074.80	664.77000	1352541.04	585.00000	1190241.00
0098 803001M CLASS 1 PROTECTIVE SURFACE TREATMENT	940.000	L	16.00000	15040.00	16.96000	15942.40	15.00000	14100.00
0099 804005M REINFORCING STEEL - ROADWAY (GRADE 420)	93634.000	KG	1.55000	145132.70	2.24000	209740.16	1.30000	121724.20
0100 804014M REINFORCING STEEL-BRIDGE (GRADE 420)	224220.000	KG	1.66000	372205.20	2.24000	502252.80	2.30000	515706.00
0101 804024M EPOXY COATED REINFORCING STEEL (GRADE 420)	312085.000	KG	1.93000	602324.05	2.24000	699070.40	2.50000	780212.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 805118M STEEL SHELL PILING (405mm DIAMETER)	7016.000 M	196.50000	1378644.00	143.93000	1009812.88	150.00000	1052400.00
0103 807011M STRUCTURAL STEEL IN BEAM SPANS (M270-GR250)	32000.000 KG	3.01000	96320.00	2.74000	87680.00	3.45000	110400.00
0104 807012M STRUCTURAL STEEL IN BEAM SPANS (M270-GR345)	295110.000 KG	2.92000	861721.20	2.74000	808601.40	3.45000	1018129.50
0105 807013M STRUCTURAL STEEL IN BEAM SPANS (M270-GR345W)	632370.000 KG	2.92000	1846520.40	2.74000	1732693.80	3.45000	2181676.50
0106 807211M STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR250)	142780.000 KG	2.92000	416917.60	2.74000	391217.20	3.45000	492591.00
0107 807212M STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR345)	86120.000 KG	2.92000	251470.40	2.74000	235968.80	3.45000	297114.00
0108 807301M PAINTING STRUCTURAL STEEL	554.100 MTON	375.45000	208036.85	197.64000	109512.32	350.00000	193935.00
0109 808011M ELASTOMERIC BEARINGS	1636600.000 CUCM	0.12000	196392.00	0.16000	261856.00	0.25000	409150.00
0110 809012M ARMORED JOINT WITH NEOPRENE STRIP SEAL	138.800 M	350.00000	48580.00	456.37000	63344.16	800.00000	111040.00
0111 812004 BRIDGE NAME PLATE (TYPE D)	5.000 EACH	160.00000	800.00	1235.85000	6179.25	1200.00000	6000.00
0112 816001M FILTER BLANKET	2438.000 SQ M	3.00000	7314.00	3.11000	7582.18	4.00000	9752.00
0113 816011M DUMPED RIPRAP	1140.000 CU M	53.00000	60420.00	63.82000	72754.80	65.00000	74100.00
0114 816021M CONCRETE RIPRAP	303.000 CU M	455.00000	137865.00	531.81000	161138.43	700.00000	212100.00
SECTION TOTALS		\$	23,797,354.11	\$	24,998,870.30	\$	25,448,629.99
SECTION 0002 4.9m GATE ALTERNATES: BID ONE ITEM ONLY.							
0115 619316M A01 4.9m STEEL GATES	8.000 EACH	400.00000	3200.00	648.48000	5187.84	600.00000	4800.00
0116 619416M A02 4.9m ALUMINUM GATES	8.000 EACH						
SECTION TOTALS		\$	3,200.00	\$	5,187.84	\$	4,800.00
SECTION 0003 THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (100mm) ALTERNATES: BID ONE ITEM ONLY.							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 719627M B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (100mm)	740.000 M						
0118 720516M B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (100mm)	740.000 M	29.50000	21830.00	28.62000	21178.80	26.75000	19795.00
SECTION TOTALS		\$	21,830.00	\$	21,178.80	\$	19,795.00
SECTION 0004 -							
0119 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	994415.00000	994415.00	1251258.89000	1251258.89	1200000.00000	1200000.00
SECTION TOTALS		\$	994,415.00	\$	1,251,258.89	\$	1,200,000.00
CONTRACT TOTALS		\$	24,816,799.11	\$	26,276,495.83	\$	26,673,224.99

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	202012M	106.000 M	5.97000	632.82	9.90000	1049.40	5.00000	530.00
	REMOVAL AND DISPOSAL OF WIRE FENCE							
0002	202062M	179.000 SQ M	2.44000	436.76	10.30000	1843.70	7.00000	1253.00
	REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS							
0003	202096	11.000 EACH	328.24000	3610.64	560.00000	6160.00	500.00000	5500.00
	REMOVAL AND DISPOSAL OF PIPE CULVERTS							
0004	208001M	748.000 M	19.03000	14234.44	34.00000	25432.00	20.00000	14960.00
	FENCE REMOVED AND RECONSTRUCTED							
0005	210211M	323858.000 CU M	1.65000	534365.70	2.55000	825837.90	2.50000	809645.00
	UNCLASSIFIED EXCAVATION							
0006	210611M	1892176.000 CU M	5.72000	10823246.72	5.88000	11125994.88	6.60000	12488361.60
	COMPACTED EMBANKMENT							
0007	303107M	44962.000 MTON	23.86000	1072793.32	15.60000	701407.20	14.06000	632165.72
	AGGREGATE BASE COURSE (CLASS 7)							
0008	401011M	1236.000 L	0.82000	1013.52	0.77000	951.72	0.75000	927.00
	TACK COAT							
0009	406151M	482.000 MTON	70.72000	34087.04	66.23000	31922.86	64.30000	30992.60
	MINERAL AGGREGATE IN ACHM BINDER COURSE (25mm)							
0010	406302M	23.000 MTON	132.00000	3036.00	123.60000	2842.80	120.00000	2760.00
	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (25mm) (MINIMUM BID \$120.00)							
0011	407152M	8179.000 MTON	81.18000	663971.22	76.01000	621685.79	73.80000	603610.20
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (12.5mm)							
0012	407332M	494.000 MTON	132.00000	65208.00	123.60000	61058.40	120.00000	59280.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (12.5mm) (MINIMUM BID \$120.00)							
0013	414001M	100.000 MTON	275.58000	27558.00	125.28000	12528.00	120.00000	12000.00
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC							
0014	504001M	122.660 CU M	523.18000	64173.26	538.88000	66099.02	523.18000	64173.26
	APPROACH SLABS							
0015	504150M	41.600 CU M	523.18000	21764.29	693.80000	28862.08	673.59000	28021.34
	APPROACH GUTTERS (TYPE SPECIAL)							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 505001M PORTLAND CEMENT CONCRETE DRIVEWAY	84.000	SQ M	69.37000	5827.08	71.45000	6001.80	69.37000	5827.08
0017 602001 FURNISHING FIELD OFFICE	1.000	EACH	18000.00000	18000.00	50000.00000	50000.00	20000.00000	20000.00
0018 602002 FURNISHING FIELD LABORATORY	1.000	EACH	15000.00000	15000.00	26700.00000	26700.00	20000.00000	20000.00
0019 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	100000.00000	100000.00	25000.00000	25000.00	50000.00000	50000.00
0020 603024M 600mm TEMPORARY CULVERT	61.000	M	79.10000	4825.10	122.00000	7442.00	110.00000	6710.00
0021 603150M 1100mm X 675mm TEMPORARY CULVERT	25.000	M	142.88000	3572.00	250.00000	6250.00	185.00000	4625.00
0022 604003M SIGNS	160.000	SQ M	87.94000	14070.40	83.43000	13348.80	81.00000	12960.00
0023 604005M SIGNS LEFT IN PLACE	18.000	SQ M	220.02000	3960.36	127.51000	2295.18	124.00000	2232.00
0024 604013M BARRICADES	222.000	M	66.01000	14654.22	44.29000	9832.38	43.00000	9546.00
0025 604015M BARRICADES LEFT IN PLACE	72.000	M	192.49000	13859.28	60.82000	4379.04	60.00000	4320.00
0026 604023 TRAFFIC DRUMS	381.000	EACH	49.50000	18859.50	38.11000	14519.91	37.00000	14097.00
0027 604031M FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	90.000	M	147.64000	13287.60	175.00000	15750.00	130.00000	11700.00
0028 604041M CONSTRUCTION PAVEMENT MARKINGS	2348.000	M	1.08000	2535.84	1.01000	2371.48	0.98000	2301.04
0029 604055M REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	312.000	M	3.61000	1126.32	3.38000	1054.56	3.28000	1023.36
0030 604061M REMOVAL OF PERMANENT PAVEMENT MARKINGS	320.000	M	3.25000	1040.00	3.04000	972.80	2.95000	944.00
0031 605002M CONCRETE DITCH PAVING (TYPE B)	400.000	SQ M	53.82000	21528.00	55.43000	22172.00	53.82000	21528.00
0032 606025M 600mm REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1250.000	M	113.02000	141275.00	169.00000	211250.00	160.00000	200000.00
0033 606030M 750mm REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	272.000	M	149.08000	40549.76	214.00000	58208.00	195.00000	53040.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 606035M 900mm REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	90.000 M	211.68000	19051.20	285.00000	25650.00	245.00000	22050.00
0035 606040M 1050mm REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	158.000 M	261.68000	41345.44	333.00000	52614.00	285.00000	45030.00
0036 606045M 1200mm REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	156.000 M	310.53000	48442.68	415.00000	64740.00	345.00000	53820.00
0037 606110M 300mm ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	220.000 M	68.90000	15158.00	93.00000	20460.00	90.00000	19800.00
0038 606503M 725mm X 450mm REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	11.000 M	206.30000	2269.30	230.00000	2530.00	210.00000	2310.00
0039 606505M 1100mm X 675mm REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	24.000 M	325.52000	7812.48	357.00000	8568.00	300.00000	7200.00
0040 606506M 1275mm X 775mm REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	182.000 M	399.48000	72705.36	424.00000	77168.00	365.00000	66430.00
0041 606704M 600mm SIDE DRAIN	64.000 M	87.24000	5583.36	122.00000	7808.00	110.00000	7040.00
0042 606721M 530mm X 380mm SIDE DRAIN	21.000 M	118.08000	2479.68	122.00000	2562.00	105.00000	2205.00
0043 606745M 750mm SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 1)	1.000 EACH	1832.29000	1832.29	1440.00000	1440.00	1400.00000	1400.00
0044 606761M 600mm SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)	2.000 EACH	1360.98000	2721.96	870.00000	1740.00	1050.00000	2100.00
0045 606805M 600mm FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	52.000 EACH	870.45000	45263.40	870.00000	45240.00	1150.00000	59800.00
0046 606807M 750mm FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	9.000 EACH	1026.98000	9242.82	1200.00000	10800.00	1200.00000	10800.00
0047 606809M 900mm FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1567.68000	6270.72	1650.00000	6600.00	1700.00000	6800.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 100403
 DISTRICT : 10

COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ROBE15 ROBERTSON CONTRACTORS, INC.		(5) LAMB20 T. J. LAMBRECHT CONST., INC.		(6) MOYN10 C. J. MOYNA & SONS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 606811M 1050mm FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	2007.38000	12044.28	2160.00000	12960.00	2150.00000	12900.00
0049 606813M 1200mm FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000 EACH	2492.70000	24927.00	2575.00000	25750.00	2450.00000	24500.00
0050 606832M 530mm X 380mm FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT	2.000 EACH	545.79000	1091.58	330.00000	660.00	550.00000	1100.00
0051 606833M 725mm X 450mm FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	1622.46000	3244.92	1295.00000	2590.00	1300.00000	2600.00
0052 606837M 1100mm X 675mm FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH	2630.57000	10522.28	2175.00000	8700.00	2150.00000	8600.00
0053 606839M 1275mm X 775mm FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	6.000 EACH	3162.07000	18972.42	2975.00000	17850.00	2650.00000	15900.00
0054 606990M SELECTED PIPE BEDDING	1000.000 CU M	17.54000	17540.00	12.00000	12000.00	12.00000	12000.00
0055 606992M SELECTED PIPE BACKFILL	2000.000 CU M	17.54000	35080.00	12.00000	24000.00	12.00000	24000.00
0056 609025 DROP INLETS (TYPE N1)	10.000 EACH	3000.00000	30000.00	3000.00000	30000.00	2200.00000	22000.00
0057 609036 DROP INLETS (TYPE RM)	45.000 EACH	2176.20000	97929.00	3200.00000	144000.00	4000.00000	180000.00
0058 609042 DROP INLETS (TYPE TM)	6.000 EACH	3200.00000	19200.00	3200.00000	19200.00	3200.00000	19200.00
0059 611003 UNDERDRAIN OUTLET PROTECTORS	94.000 EACH	291.89000	27437.66	300.00000	28200.00	350.00000	32900.00
0060 611004M 100mm PIPE UNDERDRAINS	1410.000 M	18.34000	25859.40	32.00000	45120.00	25.00000	35250.00
0061 614001 CONCRETE SPILLWAY (TYPE A)	10.000 EACH	1600.00000	16000.00	1600.00000	16000.00	1500.00000	15000.00
0062 617001M GUARDRAIL (TYPE A)	442.000 M	63.25000	27956.50	58.46000	25839.32	57.40000	25370.80
0063 617003M GUARDRAIL (TYPE C)	23.000 M	22.01000	506.23	50.47000	1160.81	65.60000	1508.80
0064 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000 EACH	935.00000	7480.00	813.70000	6509.60	680.00000	5440.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000	EACH	2420.00000	9680.00	2482.30000	9929.20	2100.00000	8400.00
0066 617331 THRIE BEAM GUARDRAIL TERMINAL	12.000	EACH	1760.00000	21120.00	1864.30000	22371.60	1800.00000	21600.00
0067 619001M WIRE FENCE (TYPE A)	1506.000	M	17.06000	25692.36	26.78000	40330.68	13.15000	19803.90
0068 620001M LIME	617.000	MTON	82.50000	50902.50	56.65000	34953.05	55.00000	33935.00
0069 620011M SEEDING	137.200	HA	1698.12000	232982.06	1781.59000	244434.15	1729.70000	237314.84
0070 620021M MULCH COVER	237.200	HA	1698.12000	402794.06	1781.59000	422593.15	1729.70000	410284.84
0071 620030M WATER	147795.100	KL	2.20000	325149.22	2.06000	304457.91	2.00000	295590.20
0072 620042M MOWING	260.000	HA	220.00000	57200.00	127.21000	33074.60	125.00000	32500.00
0073 621001M TEMPORARY SEEDING	100.000	HA	1265.00000	126500.00	1527.08000	152708.00	1482.60000	148260.00
0074 621021M SILT FENCE	3383.000	M	8.10000	27402.30	10.20000	34506.60	9.90000	33491.70
0075 621031 SAND BAG DITCH CHECKS	1560.000	BAG	7.70000	12012.00	7.21000	11247.60	7.00000	10920.00
0076 621041M DIVERSION DITCH	660.000	M	5.18000	3418.80	6.00000	3960.00	5.00000	3300.00
0077 621051M DROP INLET SILT FENCE	230.000	M	38.52000	8859.60	40.17000	9239.10	39.00000	8970.00
0078 621071M SEDIMENT BASIN	3442.000	CU M	2.59000	8914.78	6.25000	21512.50	15.00000	51630.00
0079 621101M OBLITERATION OF SEDIMENT BASIN	3442.000	CU M	2.11000	7262.62	4.25000	14628.50	12.00000	41304.00
0080 621111M SEDIMENT REMOVAL AND DISPOSAL	1947.000	CU M	15.34000	29866.98	7.00000	13629.00	18.00000	35046.00
0081 621131M PIPE FOR SLOPE DRAINS	280.000	M	15.75000	4410.00	65.00000	18200.00	50.00000	14000.00
0082 621151M ROCK DITCH CHECKS	162.000	CU M	57.09000	9248.58	110.00000	17820.00	85.00000	13770.00
0083 623001M SECOND SEEDING APPLICATION	137.200	HA	815.10000	111831.72	636.28000	87297.62	617.75000	84755.30
0084 624001M SOLID SODDING	1426.000	SQ M	6.58000	9383.08	4.94000	7044.44	4.80000	6844.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 628001M TOPSOIL FURNISHED AND PLACED	128247.000	CU M	0.55000	70535.85	4.90000	628410.30	3.50000	448864.50
0086 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	422400.00000	422400.00	315000.00000	315000.00	300000.00000	300000.00
0087 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	120000.00000	120000.00	150000.00000	150000.00	136000.00000	136000.00
0088 637001 MAILBOXES	5.000	EACH	71.50000	357.50	66.95000	334.75	75.00000	375.00
0089 637011 MAILBOX SUPPORTS (SINGLE)	5.000	EACH	110.00000	550.00	103.00000	515.00	80.00000	400.00
0090 718001M REFLECTORIZED PAINT PAVEMENT MARKING WHITE (100mm)	11161.000	M	0.92000	10268.12	0.84000	9375.24	0.82000	9152.02
0091 718101M REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (100mm)	10420.000	M	0.82000	8544.40	0.79000	8231.80	0.77000	8023.40
0092 721002 RAISED PAVEMENT MARKERS (TYPE II)	218.000	EACH	6.60000	1438.80	6.18000	1347.24	6.00000	1308.00
0093 801001M UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	2023.000	CU M	26.16000	52921.68	26.94000	54499.62	26.16000	52921.68
0094 801101M UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	521.000	CU M	32.70000	17036.70	33.68000	17547.28	32.70000	17036.70
0095 802010M CLASS S CONCRETE - ROADWAY	1182.000	CU M	470.86000	556556.52	484.99000	573258.18	470.86000	556556.52
0096 802113M CLASS S CONCRETE - BRIDGE	1675.900	CU M	856.71000	1435760.29	882.41000	1478830.92	856.71000	1435760.29
0097 802125M CLASS S(AE) CONCRETE - BRIDGE	2034.600	CU M	621.28000	1264056.29	639.92000	1301981.23	621.28000	1264056.29
0098 803001M CLASS 1 PROTECTIVE SURFACE TREATMENT	940.000	L	15.85000	14899.00	16.33000	15350.20	15.85000	14899.00
0099 804005M REINFORCING STEEL - ROADWAY (GRADE 420)	93634.000	KG	2.09000	195695.06	2.15000	201313.10	2.09000	195695.06
0100 804014M REINFORCING STEEL-BRIDGE (GRADE 420)	224220.000	KG	2.09000	468619.80	2.15000	482073.00	2.09000	468619.80
0101 804024M EPOXY COATED REINFORCING STEEL (GRADE 420)	312085.000	KG	2.09000	652257.65	2.15000	670982.75	2.09000	652257.65

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 805118M STEEL SHELL PILING (405mm DIAMETER)	7016.000 M	134.51000	943722.16	138.55000	972066.80	134.51000	943722.16
0103 807011M STRUCTURAL STEEL IN BEAM SPANS (M270-GR250)	32000.000 KG	2.56000	81920.00	2.81000	89920.00	2.73000	87360.00
0104 807012M STRUCTURAL STEEL IN BEAM SPANS (M270-GR345)	295110.000 KG	2.56000	755481.60	2.81000	829259.10	2.73000	805650.30
0105 807013M STRUCTURAL STEEL IN BEAM SPANS (M270-GR345W)	632370.000 KG	2.56000	1618867.20	2.81000	1776959.70	2.73000	1726370.10
0106 807211M STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR250)	142780.000 KG	2.56000	365516.80	2.81000	401211.80	2.73000	389789.40
0107 807212M STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR345)	86120.000 KG	2.56000	220467.20	2.81000	241997.20	2.73000	235107.60
0108 807301M PAINTING STRUCTURAL STEEL	554.100 MTON	184.71000	102347.81	190.25000	105417.53	184.71000	102347.81
0109 808011M ELASTOMERIC BEARINGS	1636600.000 CUCM	0.15000	245490.00	0.15000	245490.00	0.15000	245490.00
0110 809012M ARMORED JOINT WITH NEOPRENE STRIP SEAL	138.800 M	426.51000	59199.59	439.31000	60976.23	426.51000	59199.59
0111 812004 BRIDGE NAME PLATE (TYPE D)	5.000 EACH	1155.00000	5775.00	1189.65000	5948.25	1155.00000	5775.00
0112 816001M FILTER BLANKET	2438.000 SQ M	3.11000	7582.18	3.00000	7314.00	4.00000	9752.00
0113 816011M DUMPED RIPRAP	1140.000 CU M	63.82000	72754.80	50.00000	57000.00	58.00000	66120.00
0114 816021M CONCRETE RIPRAP	303.000 CU M	497.02000	150597.06	511.93000	155114.79	497.02000	150597.06
SECTION TOTALS		\$	25,826,321.87	\$	27,101,347.14	\$	27,841,015.31
SECTION 0002 4.9m GATE ALTERNATES: BID ONE ITEM ONLY.							
0115 619316M A01 4.9m STEEL GATES	8.000 EACH	110.00000	880.00	618.00000	4944.00	475.00000	3800.00
0116 619416M A02 4.9m ALUMINUM GATES	8.000 EACH						
SECTION TOTALS		\$	880.00	\$	4,944.00	\$	3,800.00
SECTION 0003 THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (100mm) ALTERNATES: BID ONE ITEM ONLY.							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 719627M B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (100mm)	740.000 M						
0118 720516M B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (100mm)	740.000 M	29.43000	21778.20	27.55000	20387.00	26.75000	19795.00
SECTION TOTALS		\$	21,778.20	\$	20,387.00	\$	19,795.00
SECTION 0004 -							
0119 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1290000.00000	1290000.00	1137000.00000	1137000.00	1350000.00000	1350000.00
SECTION TOTALS		\$	1,290,000.00	\$	1,137,000.00	\$	1,350,000.00
CONTRACT TOTALS		\$	27,138,980.07	\$	28,263,678.14	\$	29,214,610.31

BIDS OPENED FOR JOB 100664

LETTING DATE: 05/20/09

STM-ARR1(66)

COUNTY: CRAIGHEAD

JOB NAME: HWY. 141/PARKER RD. SIGNAL (JONESBORO) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 141

SECTIONS: 0

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 104,670.55	100.0000%
2	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 111,063.00	106.1072%
3	DESO10 DESOTO COUNTY ELECTRIC, INC.	\$ 116,136.20	110.9540%
4	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 119,890.70	114.5410%
5	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 127,000.00	121.3331%
6	SHEL10 SHELBY ELECTRIC CO., INC.	\$ 128,221.25	122.4998%

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210201 UNCLASSIFIED EXCAVATION	11.000	CUYD	52.50000	577.50	50.00000	550.00	50.00000	550.00
0002 210601 COMPACTED EMBANKMENT	16.000	CUYD	52.50000	840.00	55.00000	880.00	50.00000	800.00
0003 303107 AGGREGATE BASE COURSE (CLASS 7)	70.000	TON	68.25000	4777.50	28.00000	1960.00	65.00000	4550.00
0004 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8.000	TON	288.75000	2310.00	115.00000	920.00	275.00000	2200.00
0005 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1.000	TON	288.75000	288.75	1100.00000	1100.00	275.00000	275.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1250.00000	1250.00	3126.00000	3126.00	3000.00000	3000.00
0007 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2200.000	LF	0.70000	1540.00	1.00000	2200.00	0.65000	1430.00
0008 617001 GUARDRAIL (TYPE A)	125.000	LF	29.40000	3675.00	35.00000	4375.00	28.00000	3500.00
0009 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	840.00000	1680.00	1100.00000	2200.00	800.00000	1600.00
0010 620011 SEEDING	0.030	ACRE	26250.00000	787.50	5000.00000	150.00	25000.00000	750.00
0011 620021 MULCH COVER	0.030	ACRE	26250.00000	787.50	5000.00000	150.00	25000.00000	750.00
0012 620030 WATER	0.800	MGAL	262.50000	210.00	200.00000	160.00	250.00000	200.00
0013 701108 SYSTEM LOCAL CONTROLLER TS 1 (8 PHASES)	1.000	EACH	12328.00000	12328.00	11000.00000	11000.00	15000.00000	15000.00
0014 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	2551.00000	2551.00	3300.00000	3300.00	3000.00000	3000.00
0015 704416 ANTENNA CABLE (TYPE 6)	48.000	LF	3.50000	168.00	5.00000	240.00	2.50000	120.00
0016 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	6.000	EACH	825.00000	4950.00	750.00000	4500.00	1000.00000	6000.00
0017 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	1.000	EACH	1137.00000	1137.00	1000.00000	1000.00	1400.00000	1400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	374.000 LF	1.00000	374.00	2.00000	748.00	1.00000	374.00
0019 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	53.000 LF	1.50000	79.50	4.00000	212.00	1.20000	63.60
0020 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	218.000 LF	2.00000	436.00	5.00000	1090.00	2.00000	436.00
0021 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	202.000 LF	3.00000	606.00	6.00000	1212.00	3.00000	606.00
0022 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	310.000 LF	0.60000	186.00	2.00000	620.00	1.00000	310.00
0023 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	100.000 LF	0.30000	30.00	2.00000	200.00	1.00000	100.00
0024 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	94.000 LF	1.75000	164.50	3.00000	282.00	1.00000	94.00
0025 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	318.000 LF	1.25000	397.50	3.00000	954.00	1.00000	318.00
0026 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	10.00000	150.00	9.00000	135.00	5.00000	75.00
0027 710002 NON-METALLIC CONDUIT (1.25")	71.000 LF	7.50000	532.50	5.00000	355.00	2.00000	142.00
0028 710004 NON-METALLIC CONDUIT (2")	13.000 LF	10.00000	130.00	6.00000	78.00	2.20000	28.60
0029 710005 NON-METALLIC CONDUIT (3")	218.000 LF	14.50000	3161.00	21.00000	4578.00	13.00000	2834.00
0030 711102 CONCRETE PULL BOX (TYPE 2 HD)	4.000 EACH	550.00000	2200.00	700.00000	2800.00	500.00000	2000.00
0031 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	10137.00000	10137.00	9000.00000	9000.00	8926.00000	8926.00
0032 714723 LUMINAIRE ASSEMBLY	2.000 EACH	350.00000	700.00	750.00000	1500.00	500.00000	1000.00
0033 714902 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52'-28')	1.000 EACH	12936.00000	12936.00	15759.00000	15759.00	10912.00000	10912.00
0034 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	76.000 LF	2.10000	159.60	6.00000	456.00	2.00000	152.00

TABULATION OF BIDS

CALL ORDER : 432
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 100664
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) DESO10 DESOTO COUNTY ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	200.000 LF	0.80000	160.00	1.00000	200.00	0.75000	150.00
0036 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	64.000 LF	3.15000	201.60	11.00000	704.00	3.00000	192.00
0037 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1960.000 LF	0.65000	1274.00	1.00000	1960.00	0.60000	1176.00
0038 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	262.50000	787.50	300.00000	900.00	250.00000	750.00
0039 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000 EACH	131.25000	393.75	250.00000	750.00	125.00000	375.00
0040 721001 RAISED PAVEMENT MARKERS (TYPE I)	5.000 EACH	6.30000	31.50	8.00000	40.00	6.00000	30.00
0041 721002 RAISED PAVEMENT MARKERS (TYPE II)	26.000 EACH	6.30000	163.80	8.00000	208.00	6.00000	156.00
0042 726012 18" STREET NAME SIGN	3.000 EACH	400.00000	1200.00	400.00000	1200.00	400.00000	1200.00
0043 733001 VIDEO DETECTOR	6.000 EACH	1650.00000	9900.00	1400.00000	8400.00	3000.00000	18000.00
0044 733030 VIDEO CABLE	937.000 LF	2.65000	2483.05	3.00000	2811.00	3.00000	2811.00
0045 733050 VIDEO MONITOR (B/W)	1.000 EACH	366.00000	366.00	400.00000	400.00	300.00000	300.00
0046 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	3021.00000	12084.00	2500.00000	10000.00	3000.00000	12000.00
0047 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	1600.00000	1600.00	3700.00000	3700.00	1500.00000	1500.00
SECTION TOTALS		\$	102,882.55	\$	109,063.00	\$	112,136.20
SECTION 0002 -							
0048 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1788.00000	1788.00	2000.00000	2000.00	4000.00000	4000.00
SECTION TOTALS		\$	1,788.00	\$	2,000.00	\$	4,000.00
CONTRACT TOTALS		\$	104,670.55	\$	111,063.00	\$	116,136.20

TABULATION OF BIDS

CALL ORDER : 432
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 100664
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) LEGE10 L.E.G. ENTERPRISES, INC.		(5) CONS20 CONSTRUCTION MGMT. & MAINT.,		(6) SHEL10 SHELBY ELECTRIC CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210201 UNCLASSIFIED EXCAVATION	11.000	CUYD	25.00000	275.00	350.00000	3850.00	175.00000	1925.00
0002 210601 COMPACTED EMBANKMENT	16.000	CUYD	35.00000	560.00	175.00000	2800.00	200.00000	3200.00
0003 303107 AGGREGATE BASE COURSE (CLASS 7)	70.000	TON	45.00000	3150.00	60.00000	4200.00	70.00000	4900.00
0004 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8.000	TON	1200.00000	9600.00	1200.00000	9600.00	170.00000	1360.00
0005 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1.000	TON	400.00000	400.00	400.00000	400.00	500.00000	500.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	1310.00000	1310.00	3000.00000	3000.00
0007 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2200.000	LF	1.00000	2200.00	0.65000	1430.00	0.90000	1980.00
0008 617001 GUARDRAIL (TYPE A)	125.000	LF	35.00000	4375.00	28.00000	3500.00	17.00000	2125.00
0009 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	1100.00000	2200.00	800.00000	1600.00	750.00000	1500.00
0010 620011 SEEDING	0.030	ACRE	1500.00000	45.00	9600.00000	288.00	10000.00000	300.00
0011 620021 MULCH COVER	0.030	ACRE	1500.00000	45.00	9600.00000	288.00	10000.00000	300.00
0012 620030 WATER	0.800	MGAL	200.00000	160.00	1700.00000	1360.00	2000.00000	1600.00
0013 701108 SYSTEM LOCAL CONTROLLER TS 1 (8 PHASES)	1.000	EACH	12750.00000	12750.00	13810.00000	13810.00	16522.00000	16522.00
0014 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	3150.00000	3150.00	2950.00000	2950.00	3500.00000	3500.00
0015 704416 ANTENNA CABLE (TYPE 6)	48.000	LF	3.00000	144.00	3.15000	151.20	2.50000	120.00
0016 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	6.000	EACH	895.00000	5370.00	750.00000	4500.00	800.00000	4800.00
0017 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	1.000	EACH	1275.00000	1275.00	1165.00000	1165.00	1300.00000	1300.00

TABULATION OF BIDS

CALL ORDER : 432
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 100664
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LEGE10 L.E.G. ENTERPRISES, INC.		(5) CONS20 CONSTRUCTION MGMT. & MAINT.,		(6) SHEL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	374.000 LF	1.60000	598.40	1.25000	467.50	1.40000	523.60
0019 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	53.000 LF	1.75000	92.75	1.50000	79.50	1.75000	92.75
0020 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	218.000 LF	2.35000	512.30	2.00000	436.00	1.90000	414.20
0021 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	202.000 LF	3.25000	656.50	2.75000	555.50	2.75000	555.50
0022 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	310.000 LF	1.50000	465.00	0.75000	232.50	0.50000	155.00
0023 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	100.000 LF	1.45000	145.00	0.55000	55.00	0.40000	40.00
0024 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	94.000 LF	1.65000	155.10	2.00000	188.00	4.00000	376.00
0025 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	318.000 LF	1.50000	477.00	1.10000	349.80	2.00000	636.00
0026 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	12.50000	187.50	14.00000	210.00	15.00000	225.00
0027 710002 NON-METALLIC CONDUIT (1.25")	71.000 LF	8.00000	568.00	7.00000	497.00	10.00000	710.00
0028 710004 NON-METALLIC CONDUIT (2")	13.000 LF	11.00000	143.00	10.50000	136.50	13.00000	169.00
0029 710005 NON-METALLIC CONDUIT (3")	218.000 LF	22.50000	4905.00	17.70000	3858.60	25.00000	5450.00
0030 711102 CONCRETE PULL BOX (TYPE 2 HD)	4.000 EACH	465.00000	1860.00	630.00000	2520.00	430.00000	1720.00
0031 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	9250.00000	9250.00	10285.00000	10285.00	10535.00000	10535.00
0032 714723 LUMINAIRE ASSEMBLY	2.000 EACH	425.00000	850.00	415.00000	830.00	425.00000	850.00
0033 714902 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52'-28')	1.000 EACH	11995.00000	11995.00	13510.00000	13510.00	15570.00000	15570.00
0034 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	76.000 LF	2.30000	174.80	2.00000	152.00	2.50000	190.00

TABULATION OF BIDS

CALL ORDER : 432
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 100664
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LEGE10 L.E.G. ENTERPRISES, INC.		(5) CONS20 CONSTRUCTION MGMT. & MAINT.,		(6) SHEL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	200.000 LF	0.95000	190.00	0.75000	150.00	1.00000	200.00
0036 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	64.000 LF	3.40000	217.60	3.00000	192.00	3.40000	217.60
0037 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1960.000 LF	0.70000	1372.00	0.60000	1176.00	0.80000	1568.00
0038 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	300.00000	900.00	250.00000	750.00	300.00000	900.00
0039 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000 EACH	150.00000	450.00	125.00000	375.00	160.00000	480.00
0040 721001 RAISED PAVEMENT MARKERS (TYPE I)	5.000 EACH	6.75000	33.75	6.00000	30.00	8.00000	40.00
0041 721002 RAISED PAVEMENT MARKERS (TYPE II)	26.000 EACH	6.75000	175.50	6.00000	156.00	8.00000	208.00
0042 726012 18" STREET NAME SIGN	3.000 EACH	675.00000	2025.00	740.00000	2220.00	500.00000	1500.00
0043 733001 VIDEO DETECTOR	6.000 EACH	1750.00000	10500.00	1800.00000	10800.00	1870.00000	11220.00
0044 733030 VIDEO CABLE	937.000 LF	2.50000	2342.50	3.00000	2811.00	2.80000	2623.60
0045 733050 VIDEO MONITOR (B/W)	1.000 EACH	375.00000	375.00	450.00000	450.00	500.00000	500.00
0046 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	3575.00000	14300.00	3525.00000	14100.00	3670.00000	14680.00
0047 733065 VEHICLE DETECTOR RACK (16 CHANNEL) SECTION TOTALS	1.000 EACH	1975.00000	1975.00	2200.00000	2200.00	1940.00000	1940.00
		\$	116,090.70	\$	122,975.10	\$	123,221.25
SECTION 0002 -							
0048 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	3800.00000	3800.00	4024.90000	4024.90	5000.00000	5000.00
		\$	3,800.00	\$	4,024.90	\$	5,000.00
CONTRACT TOTALS		\$	119,890.70	\$	127,000.00	\$	128,221.25

BIDS OPENED FOR JOB 100690

LETTING DATE: 05/20/09

STM-ARR1(52)

COUNTY: GREENE

JOB NAME: REYNOLDS RD.-HWY. 49B (PARAGOULD) (REHAB.) (S)

LENGTH: 1.79 MILES

ROUTES: 412

SECTIONS: 8

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 734,735.34	100.0000%

TABULATION OF BIDS

CALL ORDER : 444
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 100690
 DISTRICT : 10

COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DELT10 DELTA ASPHALT OF ARK., INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS										
0001 205301 REMOVAL OF PLOWABLE PAVEMENT MARKER	280.000 EACH		17.70000	4956.00						
0002 401011 TACK COAT	1676.000 GAL		3.50000	5866.00						
0003 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5292.000 TON		60.46000	319954.32						
0004 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	290.000 TON		475.00000	137750.00						
0005 412001 COLD MILLING ASPHALT PAVEMENT	55687.000 SQYD		2.75000	153139.25						
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.		25000.00000	25000.00						
0007 604003 SIGNS	576.000 SQFT		6.27000	3611.52						
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	33403.000 LF		0.32000	10688.96						
0009 704031 LOOP WIRING	4971.000 LF		4.39000	21822.69						
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	5855.000 LF		0.59000	3454.45						
0011 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	500.000 LF		5.70000	2850.00						
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	27548.000 LF		0.59000	16253.32						
0013 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	6.000 EACH		313.49000	1880.94						
0014 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	11.000 EACH		227.99000	2507.89						
SECTION TOTALS			\$	709,735.34		\$			\$	

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 444
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 100690
 DISTRICT : 10

COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001		1.000 L.S.	25000.00000	25000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	25,000.00	\$		\$	
CONTRACT TOTALS			\$	734,735.34	\$	0.00	\$	

BIDS OPENED FOR JOB 100692

LETTING DATE: 05/20/09

STM-ARR1(54)

COUNTY: CLAY

JOB NAME: HWY. 328-MISSOURI STATE LINE (REHAB.) (S)

LENGTH: 4.10 MILES

ROUTES: 67

SECTIONS: 20

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 1,080,847.62	100.0000%

TABULATION OF BIDS

CALL ORDER : 456
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 100692
 DISTRICT : 10

COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		()		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3077.000	GAL	2.50000	7692.50				
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10255.000	TON	70.48000	722772.40				
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	562.000	TON	475.00000	266950.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	986.000	SQYD	14.00000	13804.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00				
0006 604003 SIGNS	350.000	SQFT	5.81000	2033.50				
0007 637001 MAILBOXES	57.000	EACH	68.63000	3911.91				
0008 637011 MAILBOX SUPPORTS (SINGLE)	49.000	EACH	73.91000	3621.59				
0009 637012 MAILBOX SUPPORTS (DOUBLE)	4.000	EACH	73.91000	295.64				
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	44652.000	LF	0.58000	25898.16				
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	23182.000	LF	0.58000	13445.56				
0012 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	422.36000	422.36				
SECTION TOTALS			\$	1,070,847.62	\$		\$	
SECTION 0002 -								
0013 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			\$	1,080,847.62	\$	0.00	\$	

BIDS OPENED FOR JOB 100694

LETTING DATE: 05/20/09

STM-ARR1(56)

COUNTY: LAWRENCE

JOB NAME: HWY. 67B N.-HWY. 67B S. (WALNUT RIDGE) (REHAB.) (S)

LENGTH: 0.26 MILES

ROUTES: 412

SECTIONS: 6 & 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 117,861.40	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 118,416.02	100.4706%

TABULATION OF BIDS

CALL ORDER : 468
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 100694
 DISTRICT : 10

COUNTIES : LAWRENCE

SET-ASIDE :

			(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	248.000	GAL	2.00000	496.00	2.37000	587.76		
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	781.000	TON	48.00000	37488.00	56.14000	43845.34		
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	43.000	TON	500.00000	21500.00	475.00000	20425.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	8237.000	SQYD	3.50000	28829.50	2.54000	20921.98		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	10000.00000	10000.00		
0006 604003 SIGNS	170.000	SQFT	12.00000	2040.00	10.56000	1795.20		
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	2836.000	LF	0.55000	1559.80	0.58000	1644.88		
0008 704031 LOOP WIRING	756.000	LF	4.60000	3477.60	4.86000	3674.16		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1515.000	LF	0.70000	1060.50	0.74000	1121.10		
0010 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	75.000	LF	3.60000	270.00	3.80000	285.00		
0011 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	834.000	LF	5.00000	4170.00	5.28000	4403.52		
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2450.000	LF	0.60000	1470.00	0.63000	1543.50		
0013 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000	EACH	275.00000	1100.00	290.45000	1161.80		
0014 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	6.000	EACH	200.00000	1200.00	211.24000	1267.44		
0015 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	1.000	EACH	700.00000	700.00	739.34000	739.34		
SECTION TOTALS			\$	112,861.40	\$	113,416.02	\$	
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 468
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 100694
 DISTRICT : 10

COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.	AMOUNT	(2) DELT10 DELTA ASPHALT OF ARK., INC.	AMOUNT	() UNIT PRICE	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
0016	601001	1.000 L.S.	5000.00000	5000.00	5000.00000	5000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	5,000.00	\$	5,000.00	\$	
CONTRACT TOTALS			\$	117,861.40	\$	118,416.02	\$	

BIDS OPENED FOR JOB 100696

LETTING DATE: 05/20/09

STM-ARR1(58)

COUNTY: POINSETT

JOB NAME: CRAIGHEAD CO. LINE-HWY. 69 (REHAB.) (S)

LENGTH: 2.14 MILES

ROUTES: 63

SECTIONS: 8

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	ATLA10 ATLAS ASPHALT, INC.	\$ 658,857.50	100.0000%

TABULATION OF BIDS

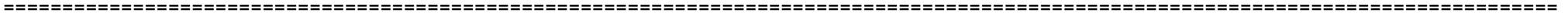
CALL ORDER : 480
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : 100696
 DISTRICT : 10

COUNTIES : POINSETT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2904.000	GAL	2.00000	5808.00				
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9159.000	TON	36.50000	334303.50				
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	523.000	TON	500.00000	261500.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	3028.000	SQYD	2.00000	6056.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6000.00000	6000.00				
0006 604003 SIGNS	240.000	SQFT	10.00000	2400.00				
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	22880.000	LF	0.50000	11440.00				
0008 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	875.000	LF	2.00000	1750.00				
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	28250.000	LF	0.50000	14125.00				
0010 721001 RAISED PAVEMENT MARKERS (TYPE I)	38.000	EACH	10.00000	380.00				
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	48.000	EACH	10.00000	480.00				
0012 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	265.000	EACH	30.00000	7950.00				
0013 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	19.000	EACH	35.00000	665.00				
SECTION TOTALS			\$	652,857.50	\$		\$	
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6000.00000	6000.00				
SECTION TOTALS			\$	6,000.00	\$		\$	
CONTRACT TOTALS			\$	658,857.50	\$	118,416.02	\$	



BIDS OPENED FOR JOB FA0108

LETTING DATE: 05/20/09

STM-ARR2(7)

COUNTY: ARKANSAS

JOB NAME: CO. RD. 33-EAST (SURFACING) (S)

LENGTH: 1.30 MILES

ROUTES: CRS 33 & 43
SECTIONS:

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

1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 199,843.69	100.0000%
2	D-DP05	D & D PAVING, INC.	\$ 204,428.40	102.2941%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$ 211,196.40	105.6808%
4	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 215,605.70	107.8872%

TABULATION OF BIDS

CALL ORDER : 492
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : FA0108
 DISTRICT : 02

COUNTIES : ARKANSAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M-TP10 M & T PAVING & CONST. CO., I		(2) D-DP05 D & D PAVING, INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	621.000 TON	29.39000	18251.19	28.00000	17388.00	30.00000	18630.00
0002 305001 RECONSTRUCTED BASE COURSE	69.000 STA	296.00000	20424.00	280.00000	19320.00	320.00000	22080.00
0003 401001 PRIME COAT	7000.000 GAL	3.12000	21840.00	3.15000	22050.00	4.50000	31500.00
0004 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1742.000 TON	47.31000	82414.02	47.80000	83267.60	66.20000	115320.40
0005 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	99.000 TON	488.52000	48363.48	489.00000	48411.00	120.00000	11880.00
0006 415001 ACHM PATCHING OF EXISTING ROADWAY	2.000 TON	150.00000	300.00	200.00000	400.00	75.00000	150.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	3600.00000	3600.00	750.00000	750.00
0008 604003 SIGNS	148.000 SQFT	7.00000	1036.00	6.60000	976.80	7.00000	1036.00
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	13812.000 LF	0.18000	2486.16	0.18000	2486.16	0.20000	2762.40
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2938.000 LF	0.18000	528.84	0.18000	528.84	0.20000	587.60
SECTION TOTALS		\$	196,643.69	\$	198,428.40	\$	204,696.40
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3200.00000	3200.00	6000.00000	6000.00	6500.00000	6500.00
SECTION TOTALS		\$	3,200.00	\$	6,000.00	\$	6,500.00
CONTRACT TOTALS		\$	199,843.69	\$	204,428.40	\$	211,196.40

TABULATION OF BIDS

CALL ORDER : 492
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : FA0108
 DISTRICT : 02

COUNTIES : ARKANSAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (4) CRAN20 CRANFORD CONSTRUCTION CO.									

SECTION 0001 PROPOSAL ITEMS									
0001	303107	621.000	TON	35.00000	21735.00				
AGGREGATE BASE COURSE (CLASS 7)									
0002	305001	69.000	STA	280.00000	19320.00				
RECONSTRUCTED BASE COURSE									
0003	401001	7000.000	GAL	3.05000	21350.00				
PRIME COAT									
0004	407152	1742.000	TON	76.60000	133437.20				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0005	407332	99.000	TON	120.00000	11880.00				
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0006	415001	2.000	TON	250.00000	500.00				
ACHM PATCHING OF EXISTING ROADWAY									
0007	603001	1.000	L.S.	2500.00000	2500.00				
MAINTENANCE OF TRAFFIC									
0008	604003	148.000	SQFT	7.00000	1036.00				
SIGNS									
0009	718001	13812.000	LF	0.17000	2348.04				
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")									
0010	718101	2938.000	LF	0.17000	499.46				
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
SECTION TOTALS				\$	214,605.70	\$		\$	

SECTION 0002 -									
0011	601001	1.000	L.S.	1000.00000	1000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS				\$	1,000.00	\$		\$	

CONTRACT TOTALS				\$	215,605.70	\$	0.00	\$	
=====									

BIDS OPENED FOR JOB SA0547

LETTING DATE: 05/20/09

(CODE 997)

COUNTY: BOONE

JOB NAME: COUNTY ROADS 93 & 288 (SURFACING) (S)

LENGTH: 1.10 MILES

ROUTES: CRS 93 & 288

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 97,409.50	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 107,514.94	110.3742%

TABULATION OF BIDS

CALL ORDER : 498
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : SA0547
 DISTRICT : 09

COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HUTC10 HUTCHENS CONSTRUCTION CO.		(2) SALT10 SALT CREEK PAVING & CONST. C		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	58.000	STA	284.50000	16501.00	306.00000	17748.00		
0002 401001 PRIME COAT	5552.000	GAL	3.50000	19432.00	3.02000	16767.04		
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	430.000	TON	19.00000	8170.00	50.00000	21500.00		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	11250.000	GAL	2.79000	31387.50	3.69000	41512.50		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12574.23000	12574.23	2165.00000	2165.00		
0006 604003 SIGNS	180.000	SQFT	14.85000	2673.00	13.50000	2430.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	11616.000	LF	0.33000	3833.28	0.15000	1742.40		
SECTION TOTALS			\$	94,571.01	\$	103,864.94		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2838.49000	2838.49	3650.00000	3650.00		
SECTION TOTALS			\$	2,838.49	\$	3,650.00		\$
CONTRACT TOTALS			\$	97,409.50	\$	107,514.94		\$

BIDS OPENED FOR JOB SA1245

LETTING DATE: 05/20/09

(CODE 9970)

COUNTY: CLEBURNE

JOB NAME: HWY. 5-HWY. 25 (OVERLAY) (S)

LENGTH: 3.80 MILES

ROUTES: CRS 17 & 210
SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ROGE02	ROGERS GROUP, INC.	\$ 321,067.30	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 331,579.02	103.2740%

TABULATION OF BIDS

CALL ORDER : 504
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : SA1245
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) ROGE02 ROGERS GROUP, INC.	AMOUNT	(2) DELT10 DELTA ASPHALT OF ARK., INC.	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	2376.000	GAL	1.30000	3088.80	2.08000	4942.08		
TACK COAT									
0002	407152	5217.000	TON	34.00000	177378.00	37.32000	194698.44		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0003	407332	310.000	TON	418.00000	129580.00	375.00000	116250.00		
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0004	603001	1.000	L.S.	2287.00000	2287.00	5000.00000	5000.00		
MAINTENANCE OF TRAFFIC									
0005	604003	180.000	SQFT	6.00000	1080.00	5.75000	1035.00		
SIGNS									
0006	718101	29590.000	LF	0.15000	4438.50	0.15000	4438.50		
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
0007	726001	9.000	SQFT	15.00000	135.00	15.00000	135.00		
STANDARD SIGN									
0008	729001	1.000	EACH	80.00000	80.00	80.00000	80.00		
CHANNEL POST SIGN SUPPORT (TYPE A)									
SECTION TOTALS				\$	318,067.30	\$	326,579.02	\$	
SECTION 0002 -									
0009	601001	1.000	L.S.	3000.00000	3000.00	5000.00000	5000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS				\$	3,000.00	\$	5,000.00	\$	
CONTRACT TOTALS				\$	321,067.30	\$	331,579.02	\$	

BIDS OPENED FOR JOB SA2738

LETTING DATE: 05/20/09

(CODE 9970)

COUNTY: GRANT

JOB NAME: HWY. 35-WEST NO. 2 (OVERLAY) (S)

LENGTH: 3.37 MILES

ROUTES: CR 14
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 295,292.06	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 314,580.74	106.5321%
3	D-DP05 D & D PAVING, INC.	\$ 324,172.04	109.7801%
4	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 329,029.96	111.4253%
5	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 333,863.98	113.0623%

TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : SA2738
 DISTRICT : 02

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) D-DP05 D & D PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2006.000	GAL	1.25000	2507.50	1.00000	2006.00	3.00000	6018.00
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4180.000	TON	59.50000	248710.00	46.50000	194370.00	44.40000	185592.00
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	234.000	TON	120.00000	28080.00	423.00000	98982.00	485.50000	113607.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	6.00000	2664.00	9.65000	4284.60	8.00000	3552.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0006 604003 SIGNS	164.000	SQFT	6.25000	1025.00	6.86000	1125.04	6.60000	1082.40
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	30754.000	LF	0.14000	4305.56	0.15000	4613.10	0.16000	4920.64
SECTION TOTALS			\$	290,292.06	\$	308,380.74	\$	317,772.04
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	6200.00000	6200.00	6400.00000	6400.00
SECTION TOTALS			\$	5,000.00	\$	6,200.00	\$	6,400.00
CONTRACT TOTALS			\$	295,292.06	\$	314,580.74	\$	324,172.04

TABULATION OF BIDS

CALL ORDER : 516
LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : SA2738
DISTRICT : 02

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CRAN20 CRANFORD CONSTRUCTION CO.		(5) SALT10 SALT CREEK PAVING & CONST. C		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2006.000	GAL	0.01000	20.06	2.30000	4613.80		
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4180.000	TON	69.06000	288670.80	47.28000	197630.40		
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	234.000	TON	120.00000	28080.00	486.45000	113829.30		
0004 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	4.50000	1998.00	19.00000	8436.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	500.00000	500.00		
0006 604003 SIGNS	164.000	SQFT	7.00000	1148.00	6.00000	984.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	30754.000	LF	0.15000	4613.10	0.12000	3690.48		
SECTION TOTALS			\$	325,529.96	\$	329,683.98		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3500.00000	3500.00	4180.00000	4180.00		
SECTION TOTALS			\$	3,500.00	\$	4,180.00		\$
CONTRACT TOTALS			\$	329,029.96	\$	333,863.98		\$

BIDS OPENED FOR JOB SA2856

LETTING DATE: 05/20/09

(CODE 9970)

COUNTY: GREENE

JOB NAME: GREENE CO. SURFACING NO. 11 (SEL. SECS.) (S)

LENGTH: 2.50 MILES

ROUTES: CR 27

SECTIONS:

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 350,234.44	100.0000%

TABULATION OF BIDS

CALL ORDER : 528
LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : SA2856
DISTRICT : 10

COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(5) SALT10 SALT CREEK PAVING & CONST. C		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1567.000	GAL	2.50000	3917.50				
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3979.000	TON	62.78000	249801.62				
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	218.000	TON	375.00000	81750.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3500.00000	3500.00				
0005 604003 SIGNS	166.000	SQFT	7.02000	1165.32				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	26400.000	LF	0.25000	6600.00				
SECTION TOTALS			\$	346,734.44	\$		\$	
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3500.00000	3500.00				
SECTION TOTALS			\$	3,500.00	\$		\$	
CONTRACT TOTALS			\$	350,234.44	\$	333,863.98	\$	

BIDS OPENED FOR JOB SA3260

LETTING DATE: 05/20/09

(9970)

COUNTY: INDEPENDENCE

JOB NAME: HWY. 87-SOUTH (OVERLAY) (S)

LENGTH: 2.15 MILES

ROUTES: CR 11

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 247,841.76	100.0000%

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : SA3260
 DISTRICT : 05

COUNTIES : INDEPENDENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.	UNIT PRICE	AMOUNT	(5) SALT10 SALT CREEK PAVING & CONST. C	UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001	401011		1300.000	GAL	2.25000	2925.00					
TACK COAT											
0002	407152		3296.000	TON	49.20000	162163.20					
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")											
0003	407332		195.000	TON	375.00000	73125.00					
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)											
0004	603001		1.000	L.S.	1000.00000	1000.00					
MAINTENANCE OF TRAFFIC											
0005	604003		100.000	SQFT	22.00000	2200.00					
SIGNS											
0006	718101		22704.000	LF	0.14000	3178.56					
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")											
SECTION TOTALS					\$	244,591.76		\$			\$
SECTION 0002 -											
0007	601001		1.000	L.S.	3250.00000	3250.00					
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)											
SECTION TOTALS					\$	3,250.00		\$			\$
CONTRACT TOTALS					\$	247,841.76		\$	333,863.98		\$

BIDS OPENED FOR JOB SA3261

LETTING DATE: 05/20/09

(CODE 997)

COUNTY: INDEPENDENCE

JOB NAME: INDEPENDENCE CO. LEVELING AND RESEAL NO. 3 (S)

LENGTH: 2.00 MILES

ROUTES: CR 53

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 126,808.51	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 173,679.55	136.9621%

TABULATION OF BIDS

CALL ORDER : 552
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : SA3261
 DISTRICT : 05

COUNTIES : INDEPENDENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1056.000 GAL	2.25000	2376.00	3.87000	4086.72		
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	320.000 TON	38.35000	12272.00	42.41000	13571.20		
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	7469.000 GAL	2.71000	20240.99	3.07000	22929.83		
0004 407151 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1136.000 TON	51.27000	58242.72	88.26000	100263.36		
0005 407302 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	64.000 TON	375.00000	24000.00	120.00000	7680.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	10900.00000	10900.00		
0007 604003 SIGNS	148.000 SQFT	15.00000	2220.00	18.63000	2757.24		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	21120.000 LF	0.14000	2956.80	0.26000	5491.20		
SECTION TOTALS		\$	123,308.51	\$	167,679.55	\$	
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3500.00000	3500.00	6000.00000	6000.00		
SECTION TOTALS		\$	3,500.00	\$	6,000.00	\$	
CONTRACT TOTALS		\$	126,808.51	\$	173,679.55	\$	

BIDS OPENED FOR JOB SA3727

LETTING DATE: 05/20/09

(CODE 997)

COUNTY: LAFAYETTE

JOB NAME: LAFAYETTE COUNTY RESEAL NO. 5 (S)

LENGTH: 9.90 MILES

ROUTES: CRS 32 & 27

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 249,454.98	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 250,057.48	100.2415%
3	SPAC10 SPA CONSTRUCTION CO., INC.	\$ 311,101.60	124.7125%

TABULATION OF BIDS

CALL ORDER : 564
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : SA3727
 DISTRICT : 03

COUNTIES : LAFAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) C-FC10 C & F CONST. CO., INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) SPAC10 SPA CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	2323.000 TON	34.00000	78982.00	32.67000	75892.41	55.00000	127765.00
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	52273.000 GAL	2.90000	151591.70	2.79000	145841.67	3.00000	156819.00
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00	5500.00000	5500.00	2000.00000	2000.00
0004 604003 SIGNS	548.000 SQFT	7.00000	3836.00	5.00000	2740.00	7.00000	3836.00
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	104544.000 LF	0.12000	12545.28	0.10000	10454.40	0.15000	15681.60
SECTION TOTALS		\$	248,954.98	\$	240,428.48	\$	306,101.60
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	500.00000	500.00	9629.00000	9629.00	5000.00000	5000.00
SECTION TOTALS		\$	500.00	\$	9,629.00	\$	5,000.00
CONTRACT TOTALS		\$	249,454.98	\$	250,057.48	\$	311,101.60

BIDS OPENED FOR JOB SA4268

LETTING DATE: 05/20/09

(CODE 997)

COUNTY: LOGAN

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

LENGTH: 5.75 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 210,123.56	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 227,830.55	108.4269%

TABULATION OF BIDS

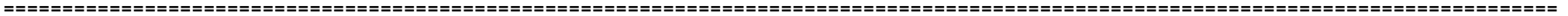
CALL ORDER : 567
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : SA4268
 DISTRICT : 04

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	24.000	STA	360.00000	8640.00	414.00000	9936.00		
0002 401001 PRIME COAT	2310.000	GAL	4.00000	9240.00	4.05000	9355.50		
0003 401011 TACK COAT	587.000	GAL	3.00000	1761.00	2.88000	1690.56		
0004 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1279.000	TON	39.75000	50840.25	21.00000	26859.00		
0005 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	32413.000	GAL	2.87000	93025.31	2.90000	93997.70		
0006 407151 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	235.000	TON	71.95000	16908.25	115.51000	27144.85		
0007 407302 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	15.000	TON	630.00000	9450.00	138.00000	2070.00		
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	35270.87000	35270.87		
0009 604003 SIGNS	220.000	SQFT	6.00000	1320.00	6.90000	1518.00		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	60720.000	LF	0.10000	6072.00	0.14000	8500.80		
0011 726001 STANDARD SIGN	202.750	SQFT	13.00000	2635.75	14.95000	3031.11		
0012 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	19.000	EACH	65.00000	1235.00	74.75000	1420.25		
0013 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	20.000	EACH	50.00000	1000.00	57.50000	1150.00		
SECTION TOTALS			\$	203,127.56	\$	221,944.64		\$
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6996.00000	6996.00	5885.91000	5885.91		
SECTION TOTALS			\$	6,996.00	\$	5,885.91		\$
CONTRACT TOTALS			\$	210,123.56	\$	227,830.55		\$



BIDS OPENED FOR JOB SA5338

LETTING DATE: 05/20/09

(CODE 997)

COUNTY: PERRY

JOB NAME: CO. RD. 62 OVERLAY (SEL. SEC.) (S)

LENGTH: 0.80 MILES

ROUTES: CR 62

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 79,897.35	100.0000%
2	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 95,883.83	120.0088%
3	REDS10 REDSTONE CONST. GROUP, INC.	\$ 121,877.00	152.5420%

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : SA5338
 DISTRICT : 08

COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(3) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	507.000	GAL	1.60000	811.20	0.50000	253.50	1.50000	760.50
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1219.000	TON	35.60000	43396.40	64.27000	78345.13	85.50000	104224.50
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	65.000	TON	460.00000	29900.00	120.00000	7800.00	120.00000	7800.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1408.55000	1408.55	2500.00000	2500.00	1750.00000	1750.00
0005 604003 SIGNS	164.000	SQFT	6.00000	984.00	7.90000	1295.60	7.50000	1230.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	8448.000	LF	0.15000	1267.20	0.20000	1689.60	0.25000	2112.00
SECTION TOTALS			\$	77,767.35	\$	91,883.83	\$	117,877.00
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2130.00000	2130.00	4000.00000	4000.00	4000.00000	4000.00
SECTION TOTALS			\$	2,130.00	\$	4,000.00	\$	4,000.00
CONTRACT TOTALS			\$	79,897.35	\$	95,883.83	\$	121,877.00

BIDS OPENED FOR JOB SA5544

LETTING DATE: 05/20/09

(CODE 997)

COUNTY: PIKE

JOB NAME: PIKE COUNTY OVERLAY (SEL. SECS.) (S)

LENGTH: 3.52 MILES

ROUTES: CRS 45 & 46

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 363,795.70	100.0000%
2	EARN15	EARNEST INVESTMENTS, LLC	\$ 389,254.60	106.9981%

TABULATION OF BIDS

CALL ORDER : 573
LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : SA5544
DISTRICT : 03

COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) EARN15 EARNEST INVESTMENTS, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1975.000	GAL	1.50000	2962.50	1.00000	1975.00		
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4483.000	TON	51.50000	230874.50	55.00000	246565.00		
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	251.000	TON	469.12000	117749.12	470.00000	117970.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	8500.00000	8500.00		
0005 604003 SIGNS	278.000	SQFT	6.79000	1887.62	6.50000	1807.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	37188.000	LF	0.17000	6321.96	0.20000	7437.60		
SECTION TOTALS			\$	361,295.70	\$	384,254.60		\$
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	5000.00000	5000.00		
SECTION TOTALS			\$	2,500.00	\$	5,000.00		\$
CONTRACT TOTALS			\$	363,795.70	\$	389,254.60		\$

BIDS OPENED FOR JOB BR6107

LETTING DATE: 05/20/09

STM-ARR2(10)

COUNTY: RANDOLPH

JOB NAME: FOURCHE RIVER STR. & APPRS. (S)

LENGTH: 0.49 MILES

ROUTES: CR 48

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WEST12 WEST PLAINS BR. & GRADING, LLC	\$ 2,117,297.46	100.0000%
2	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 2,138,696.90	101.0107%
3	THOM20 THOMPSON CONSTRUCTION, INC.	\$ 2,219,231.40	104.8143%
4	GITH10 J. W. GITHENS CO.	\$ 2,260,457.16	106.7614%
5	JENS10 JENSEN CONSTRUCTION CO.	\$ 2,709,761.28	127.9821%

TABULATION OF BIDS

CALL ORDER : 576
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : BR6107
 DISTRICT : 10

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WEST12 WEST PLAINS BR. & GRADING, L		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) THOM20 THOMPSON CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	24.000	STA	800.00000	19200.00	1156.00000	27744.00	420.00000	10080.00
0002 201111 GRUBBING	24.000	STA	120.00000	2880.00	1156.00000	27744.00	420.00000	10080.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	2438.000	LF	0.70000	1706.60	2.00000	4876.00	1.00000	2438.00
0004 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	7400.00000	7400.00	15000.00000	15000.00	5000.00000	5000.00
0005 210201 UNCLASSIFIED EXCAVATION	6772.000	CUYD	6.85000	46388.20	5.85000	39616.20	4.50000	30474.00
0006 210601 COMPACTED EMBANKMENT	22593.000	CUYD	6.40000	144595.20	7.00000	158151.00	6.50000	146854.50
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	5649.000	TON	16.70000	94338.30	16.50000	93208.50	16.00000	90384.00
0008 401001 PRIME COAT	2171.000	GAL	4.75000	10312.25	4.99000	10833.29	3.00000	6513.00
0009 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	542.000	TON	78.79000	42704.18	82.73000	44839.66	75.00000	40650.00
0010 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	30.000	TON	550.00000	16500.00	577.50000	17325.00	500.00000	15000.00
0011 504110 APPROACH GUTTERS (TYPE B)	12.000	CUYD	402.00000	4824.00	407.00000	4884.00	450.00000	5400.00
0012 602001 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	3000.00000	3000.00	2500.00000	2500.00
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	18500.00000	18500.00	12000.00000	12000.00	3000.00000	3000.00
0014 603018 18" TEMPORARY CULVERT	32.000	LF	50.00000	1600.00	25.00000	800.00	40.00000	1280.00
0015 604003 SIGNS	264.000	SQFT	8.00000	2112.00	8.40000	2217.60	10.00000	2640.00
0016 604013 BARRICADES	40.000	LF	25.00000	1000.00	17.85000	714.00	35.00000	1400.00
0017 604023 TRAFFIC DRUMS	24.000	EACH	60.00000	1440.00	48.30000	1159.20	50.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 576
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : BR6107
 DISTRICT : 10

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WEST12 WEST PLAINS BR. & GRADING, L		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) THOM20 THOMPSON CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 606704 24" SIDE DRAIN	144.000	LF	30.00000	4320.00	35.00000	5040.00	35.00000	5040.00
0019 611004 4" PIPE UNDERDRAINS	300.000	LF	15.00000	4500.00	8.00000	2400.00	2.00000	600.00
0020 617001 GUARDRAIL (TYPE A)	200.000	LF	19.60000	3920.00	21.00000	4200.00	25.00000	5000.00
0021 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	800.00000	3200.00	840.00000	3360.00	800.00000	3200.00
0022 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1700.00000	6800.00	1890.00000	7560.00	1950.00000	7800.00
0023 619003 WIRE FENCE (TYPE C)	365.000	LF	6.00000	2190.00	6.04000	2204.60	6.00000	2190.00
0024 619005 WIRE FENCE (TYPE D-1)	3177.000	LF	6.00000	19062.00	4.20000	13343.40	6.00000	19062.00
0025 620001 LIME	11.000	TON	100.00000	1100.00	105.00000	1155.00	100.00000	1100.00
0026 620011 SEEDING	5.580	ACRE	1070.00000	5970.60	1260.00000	7030.80	1200.00000	6696.00
0027 620021 MULCH COVER	11.160	ACRE	1070.00000	11941.20	1260.00000	14061.60	1100.00000	12276.00
0028 620030 WATER	683.400	MGAL	10.00000	6834.00	10.50000	7175.70	10.00000	6834.00
0029 621001 TEMPORARY SEEDING	5.580	ACRE	1070.00000	5970.60	1050.00000	5859.00	1070.00000	5970.60
0030 621021 SILT FENCE	1405.000	LF	5.50000	7727.50	3.47000	4875.35	4.50000	6322.50
0031 621031 SAND BAG DITCH CHECKS	208.000	BAG	13.00000	2704.00	10.50000	2184.00	6.00000	1248.00
0032 621041 DIVERSION DITCH	760.000	LF	4.00000	3040.00	1.50000	1140.00	1.00000	760.00
0033 621071 SEDIMENT BASIN	100.000	CUYD	30.00000	3000.00	5.00000	500.00	6.00000	600.00
0034 621101 OBLITERATION OF SEDIMENT BASIN	100.000	CUYD	15.00000	1500.00	5.00000	500.00	6.00000	600.00
0035 621111 SEDIMENT REMOVAL AND DISPOSAL	200.000	CUYD	12.00000	2400.00	20.00000	4000.00	6.00000	1200.00
0036 621131 PIPE FOR SLOPE DRAINS	148.000	LF	15.00000	2220.00	18.00000	2664.00	30.00000	4440.00
0037 621151 ROCK DITCH CHECKS	40.000	CUYD	45.00000	1800.00	70.00000	2800.00	50.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 576
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : BR6107
 DISTRICT : 10

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEST12 WEST PLAINS BR. & GRADING, L		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) THOM20 THOMPSON CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 624001 SOLID SODDING	17.000 SQYD	10.00000	170.00	10.50000	178.50	10.00000	170.00
0039 626003 EROSION CONTROL MATTING (CLASS 3)	1257.000 SQYD	10.00000	12570.00	8.93000	11225.01	10.00000	12570.00
0040 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	8000.00000	8000.00	12000.00000	12000.00	5000.00000	5000.00
0041 636001 BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	5000.00000	5000.00	13500.00000	13500.00	10000.00000	10000.00
0042 637001 MAILBOXES	1.000 EACH	200.00000	200.00	75.00000	75.00	50.00000	50.00
0043 637011 MAILBOX SUPPORTS (SINGLE)	1.000 EACH	50.00000	50.00	75.00000	75.00	50.00000	50.00
0044 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5200.000 LF	0.45000	2340.00	0.50000	2600.00	0.30000	1560.00
0045 726001 STANDARD SIGN	70.500 SQFT	17.00000	1198.50	17.85000	1258.43	18.00000	1269.00
0046 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	7.000 EACH	100.00000	700.00	105.00000	735.00	85.00000	595.00
0047 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000 EACH	75.00000	600.00	78.75000	630.00	85.00000	680.00
0048 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	25.000 CUYD	25.00000	625.00	40.00000	1000.00	50.00000	1250.00
0049 802016 CLASS S CONCRETE - ROADWAY	41.090 CUYD	802.00000	32954.18	550.00000	22599.50	450.00000	18490.50
0050 802113 CLASS S CONCRETE - BRIDGE	240.700 CUYD	645.00000	155251.50	648.00000	155973.60	550.00000	132385.00
0051 802120 CLASS S(AE) CONCRETE - BRIDGE	467.800 CUYD	550.00000	257290.00	550.00000	257290.00	550.00000	257290.00
0052 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	39.200 GAL	60.00000	2352.00	60.00000	2352.00	40.00000	1568.00
0053 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	4649.000 LB	0.93000	4323.57	1.10000	5113.90	0.90000	4184.10
0054 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	158780.000 LB	0.78000	123848.40	0.90000	142902.00	0.80000	127024.00
0055 805002 STEEL PILING (HP 12X53)	250.000 LF	40.15000	10037.50	55.00000	13750.00	80.00000	20000.00
0056 805041 CORING DRILLED SHAFT	10.000 LF	529.00000	5290.00	675.00000	6750.00	200.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 576
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : BR6107
 DISTRICT : 10

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEST12 WEST PLAINS BR. & GRADING, L		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) THOM20 THOMPSON CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 805058 DRILLED SHAFT (66" DIAMETER)	237.000 LF	728.00000	172536.00	650.00000	154050.00	1020.00000	241740.00
0058 805085 PERMANENT STEEL CASING (66" DIAMETER)	147.000 LF	215.00000	31605.00	400.00000	58800.00	580.00000	85260.00
0059 805711 CROSSHOLE SONIC LOGGING (66" DIAMETER)	7.000 EACH	1700.00000	11900.00	4000.00000	28000.00	3000.00000	21000.00
0060 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	421410.000 LB	1.37000	577331.70	1.21000	509906.10	1.64000	691112.40
0061 808001 ELASTOMERIC BEARINGS	32056.000 CUIN	1.58000	50648.48	1.66000	53212.96	1.80000	57700.80
0062 810031 SILICONE JOINT SEALANT	81.000 LF	85.00000	6885.00	80.00000	6480.00	60.00000	4860.00
0063 812003 BRIDGE NAME PLATE (TYPE C)	1.000 EACH	450.00000	450.00	500.00000	500.00	300.00000	300.00
0064 816001 FILTER BLANKET	620.000 SQYD	3.00000	1860.00	3.50000	2170.00	3.50000	2170.00
0065 816011 DUMPED RIPRAP	343.000 CUYD	48.00000	16464.00	48.00000	16464.00	40.00000	13720.00
SECTION TOTALS		\$	2,018,181.46	\$	2,035,756.90	\$	2,181,831.40
SECTION 0002 20' GATE ALTERNATES-BID ONE ITEM ONLY							
0066 619320 A01 20' STEEL GATES	4.000 EACH	600.00000	2400.00	735.00000	2940.00	600.00000	2400.00
0067 619420 A02 20' ALUMINUM GATES	4.000 EACH						
SECTION TOTALS		\$	2,400.00	\$	2,940.00	\$	2,400.00
SECTION 0003 -							
0068 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	96716.00000	96716.00	100000.00000	100000.00	35000.00000	35000.00
SECTION TOTALS		\$	96,716.00	\$	100,000.00	\$	35,000.00
CONTRACT TOTALS		\$	2,117,297.46	\$	2,138,696.90	\$	2,219,231.40

TABULATION OF BIDS

CALL ORDER : 576
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : BR6107
 DISTRICT : 10

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GITH10 J. W. GITHENS CO.		(5) JENS10 JENSEN CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 606704 24" SIDE DRAIN	144.000	LF	25.00000	3600.00	40.00000	5760.00		
0019 611004 4" PIPE UNDERDRAINS	300.000	LF	1.40000	420.00	10.00000	3000.00		
0020 617001 GUARDRAIL (TYPE A)	200.000	LF	24.00000	4800.00	19.60000	3920.00		
0021 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	650.00000	2600.00	800.00000	3200.00		
0022 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1950.00000	7800.00	1700.00000	6800.00		
0023 619003 WIRE FENCE (TYPE C)	365.000	LF	7.30000	2664.50	6.00000	2190.00		
0024 619005 WIRE FENCE (TYPE D-1)	3177.000	LF	5.90000	18744.30	6.00000	19062.00		
0025 620001 LIME	11.000	TON	100.00000	1100.00	100.00000	1100.00		
0026 620011 SEEDING	5.580	ACRE	1200.00000	6696.00	1070.00000	5970.60		
0027 620021 MULCH COVER	11.160	ACRE	1200.00000	13392.00	1070.00000	11941.20		
0028 620030 WATER	683.400	MGAL	10.00000	6834.00	10.00000	6834.00		
0029 621001 TEMPORARY SEEDING	5.580	ACRE	1000.00000	5580.00	1070.00000	5970.60		
0030 621021 SILT FENCE	1405.000	LF	4.00000	5620.00	10.00000	14050.00		
0031 621031 SAND BAG DITCH CHECKS	208.000	BAG	10.00000	2080.00	11.00000	2288.00		
0032 621041 DIVERSION DITCH	760.000	LF	2.00000	1520.00	1.70000	1292.00		
0033 621071 SEDIMENT BASIN	100.000	CUYD	4.25000	425.00	6.70000	670.00		
0034 621101 OBLITERATION OF SEDIMENT BASIN	100.000	CUYD	4.25000	425.00	6.70000	670.00		
0035 621111 SEDIMENT REMOVAL AND DISPOSAL	200.000	CUYD	6.00000	1200.00	6.70000	1340.00		
0036 621131 PIPE FOR SLOPE DRAINS	148.000	LF	20.50000	3034.00	19.00000	2812.00		
0037 621151 ROCK DITCH CHECKS	40.000	CUYD	70.00000	2800.00	39.00000	1560.00		

TABULATION OF BIDS

CALL ORDER : 576
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : BR6107
 DISTRICT : 10

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GITH10 J. W. GITHENS CO.		(5) JENS10 JENSEN CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 624001 SOLID SODDING	17.000	SQYD	10.00000	170.00	10.00000	170.00		
0039 626003 EROSION CONTROL MATTING (CLASS 3)	1257.000	SQYD	9.60000	12067.20	10.00000	12570.00		
0040 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	14000.00000	14000.00	40000.00000	40000.00		
0041 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	28000.00000	28000.00	50000.00000	50000.00		
0042 637001 MAILBOXES	1.000	EACH	55.00000	55.00	75.00000	75.00		
0043 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	110.00000	110.00	200.00000	200.00		
0044 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5200.000	LF	0.50000	2600.00	0.45000	2340.00		
0045 726001 STANDARD SIGN	70.500	SQFT	20.00000	1410.00	17.00000	1198.50		
0046 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	7.000	EACH	100.00000	700.00	100.00000	700.00		
0047 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	60.00000	480.00	75.00000	600.00		
0048 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	25.000	CUYD	30.00000	750.00	30.00000	750.00		
0049 802016 CLASS S CONCRETE - ROADWAY	41.090	CUYD	430.00000	17668.70	650.00000	26708.50		
0050 802113 CLASS S CONCRETE - BRIDGE	240.700	CUYD	600.00000	144420.00	550.00000	132385.00		
0051 802120 CLASS S(AE) CONCRETE - BRIDGE	467.800	CUYD	550.00000	257290.00	550.00000	257290.00		
0052 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	39.200	GAL	40.00000	1568.00	50.00000	1960.00		
0053 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	4649.000	LB	1.18000	5485.82	1.00000	4649.00		
0054 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	158780.000	LB	0.85000	134963.00	1.00000	158780.00		
0055 805002 STEEL PILING (HP 12X53)	250.000	LF	48.50000	12125.00	45.00000	11250.00		
0056 805041 CORING DRILLED SHAFT	10.000	LF	710.00000	7100.00	529.00000	5290.00		

TABULATION OF BIDS

CALL ORDER : 576
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : BR6107
 DISTRICT : 10

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GITH10 J. W. GITHENS CO.		(5) JENS10 JENSEN CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 805058 DRILLED SHAFT (66" DIAMETER)	237.000 LF	1015.00000	240555.00	1500.00000	355500.00		
0058 805085 PERMANENT STEEL CASING (66" DIAMETER)	147.000 LF	500.00000	73500.00	400.00000	58800.00		
0059 805711 CROSSHOLE SONIC LOGGING (66" DIAMETER)	7.000 EACH	5000.00000	35000.00	1500.00000	10500.00		
0060 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	421410.000 LB	1.16000	488835.60	1.70000	716397.00		
0061 808001 ELASTOMERIC BEARINGS	32056.000 CUIN	1.66000	53212.96	2.00000	64112.00		
0062 810031 SILICONE JOINT SEALANT	81.000 LF	76.00000	6156.00	50.00000	4050.00		
0063 812003 BRIDGE NAME PLATE (TYPE C)	1.000 EACH	175.00000	175.00	1000.00000	1000.00		
0064 816001 FILTER BLANKET	620.000 SQYD	3.25000	2015.00	5.00000	3100.00		
0065 816011 DUMPED RIPRAP	343.000 CUYD	24.00000	8232.00	55.00000	18865.00		
SECTION TOTALS		\$	2,153,097.16	\$	2,606,561.28	\$	
SECTION 0002 20' GATE ALTERNATES-BID ONE ITEM ONLY							
0066 619320 A01 20' STEEL GATES	4.000 EACH	590.00000	2360.00	800.00000	3200.00		
0067 619420 A02 20' ALUMINUM GATES	4.000 EACH						
SECTION TOTALS		\$	2,360.00	\$	3,200.00	\$	
SECTION 0003 -							
0068 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	105000.00000	105000.00	100000.00000	100000.00		
SECTION TOTALS		\$	105,000.00	\$	100,000.00	\$	
CONTRACT TOTALS		\$	2,260,457.16	\$	2,709,761.28	\$	

BIDS OPENED FOR JOB FA6705

LETTING DATE: 05/20/09

STM-ARR2(11)

COUNTY: SHARP

JOB NAME: PINE CREEK STRS. & APPRS. (S)

LENGTH: 0.72 MILES

ROUTES: CR 38
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	THOM20 THOMPSON CONSTRUCTION, INC.	\$ 1,231,698.50	100.0000%
2	GEUR20 GEURIN CONTRACTORS, INC.	\$ 1,452,015.80	117.8873%
3	CAME10 CAMERON CONST. CO., INC.	\$ 1,504,867.70	122.1783%
4	MEAD10 GARRY MEADOWS CONST. CO., INC.	\$ 1,767,256.63	143.4813%
5	NOLA10 NOLAND CONSTRUCTION, INC.	\$ 2,095,591.25	170.1383%
6	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 2,353,175.00	191.0512%

TABULATION OF BIDS

CALL ORDER : 588
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : FA6705
 DISTRICT : 05

COUNTIES : SHARP

SET-ASIDE :

			(1) THOM20 THOMPSON CONSTRUCTION, INC.		(2) GEUR20 GEURIN CONTRACTORS, INC .		(3) CAME10 CAMERON CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	38.000	STA	500.00000	19000.00	500.00000	19000.00	1200.00000	45600.00
0002 201111 GRUBBING	38.000	STA	500.00000	19000.00	500.00000	19000.00	1200.00000	45600.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	947.000	LF	1.00000	947.00	1.00000	947.00	1.50000	1420.50
0004 202081 REMOVAL AND DISPOSAL OF CONCRETE SLABS	204.000	SQYD	10.00000	2040.00	10.00000	2040.00	35.00000	7140.00
0005 210201 UNCLASSIFIED EXCAVATION	3876.000	CUYD	4.00000	15504.00	9.00000	34884.00	7.50000	29070.00
0006 210601 COMPACTED EMBANKMENT	24676.000	CUYD	8.00000	197408.00	9.00000	222084.00	10.50000	259098.00
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	6265.000	TON	16.70000	104625.50	15.00000	93975.00	18.50000	115902.50
0008 504110 APPROACH GUTTERS (TYPE B)	12.000	CUYD	450.00000	5400.00	625.00000	7500.00	475.00000	5700.00
0009 602001 FURNISHING FIELD OFFICE	1.000	EACH	2500.00000	2500.00	8500.00000	8500.00	10000.00000	10000.00
0010 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4000.00000	4000.00	8000.00000	8000.00	30000.00000	30000.00
0011 604003 SIGNS	184.000	SQFT	12.00000	2208.00	7.00000	1288.00	11.00000	2024.00
0012 604013 BARRICADES	80.000	LF	40.00000	3200.00	25.00000	2000.00	20.00000	1600.00
0013 604023 TRAFFIC DRUMS	24.000	EACH	50.00000	1200.00	55.00000	1320.00	65.00000	1560.00
0014 606710 60" SIDE DRAIN	80.000	LF	96.00000	7680.00	70.00000	5600.00	90.00000	7200.00
0015 606725 42" X 29" SIDE DRAIN	118.000	LF	55.00000	6490.00	57.00000	6726.00	65.00000	7670.00
0016 611004 4" PIPE UNDERDRAINS	200.000	LF	2.00000	400.00	6.00000	1200.00	10.00000	2000.00
0017 617001 GUARDRAIL (TYPE A)	600.000	LF	20.00000	12000.00	20.00000	12000.00	29.00000	17400.00
0018 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000	EACH	800.00000	6400.00	725.00000	5800.00	800.00000	6400.00
0019 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	2000.00000	8000.00	1975.00000	7900.00	1950.00000	7800.00

TABULATION OF BIDS

CALL ORDER : 588
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : FA6705
 DISTRICT : 05

COUNTIES : SHARP

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) THOM20 THOMPSON CONSTRUCTION, INC.		(2) GEUR20 GEURIN CONTRACTORS, INC .		(3) CAME10 CAMERON CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 619005 WIRE FENCE (TYPE D-1)	891.000	LF	6.00000	5346.00	5.00000	4455.00	6.80000	6058.80
0021 620001 LIME	10.000	TON	100.00000	1000.00	100.00000	1000.00	105.00000	1050.00
0022 620011 SEEDING	5.060	ACRE	1150.00000	5819.00	1200.00000	6072.00	1200.00000	6072.00
0023 620021 MULCH COVER	10.120	ACRE	1070.00000	10828.40	1200.00000	12144.00	1150.00000	11638.00
0024 620030 WATER	620.400	MGAL	15.00000	9306.00	10.00000	6204.00	16.00000	9926.40
0025 621001 TEMPORARY SEEDING	5.060	ACRE	1150.00000	5819.00	1000.00000	5060.00	1200.00000	6072.00
0026 621021 SILT FENCE	3300.000	LF	4.50000	14850.00	2.50000	8250.00	4.75000	15675.00
0027 621031 SAND BAG DITCH CHECKS	200.000	BAG	10.00000	2000.00	9.00000	1800.00	10.50000	2100.00
0028 621071 SEDIMENT BASIN	200.000	CUYD	6.00000	1200.00	5.00000	1000.00	10.00000	2000.00
0029 621101 OBLITERATION OF SEDIMENT BASIN	200.000	CUYD	6.00000	1200.00	5.00000	1000.00	10.00000	2000.00
0030 621111 SEDIMENT REMOVAL AND DISPOSAL	307.000	CUYD	6.00000	1842.00	4.00000	1228.00	10.00000	3070.00
0031 621151 ROCK DITCH CHECKS	50.000	CUYD	60.00000	3000.00	60.00000	3000.00	65.00000	3250.00
0032 624001 SOLID SODDING	89.000	SQYD	7.00000	623.00	10.00000	890.00	7.50000	667.50
0033 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	6000.00000	6000.00	12000.00000	12000.00	30000.00000	30000.00
0034 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	21750.00000	21750.00	17500.00000	17500.00
0035 637001 MAILBOXES	1.000	EACH	50.00000	50.00	75.00000	75.00	60.00000	60.00
0036 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	90.00000	90.00	75.00000	75.00	88.00000	88.00
0037 726001 STANDARD SIGN	73.250	SQFT	18.00000	1318.50	18.00000	1318.50	20.00000	1465.00
0038 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	7.000	EACH	85.00000	595.00	100.00000	700.00	105.00000	735.00
0039 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	85.00000	680.00	75.00000	600.00	80.00000	640.00

TABULATION OF BIDS

CALL ORDER : 588
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : FA6705
 DISTRICT : 05

COUNTIES : SHARP

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) THOM20 THOMPSON CONSTRUCTION, INC.		(2) GEUR20 GEURIN CONTRACTORS, INC .		(3) CAME10 CAMERON CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	151.000	CUYD	100.00000	15100.00	100.00000	15100.00	120.00000	18120.00
0041 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	128.000	CUYD	50.00000	6400.00	75.00000	9600.00	35.00000	4480.00
0042 802016 CLASS S CONCRETE - ROADWAY	277.370	CUYD	450.00000	124816.50	600.00000	166422.00	375.00000	104013.75
0043 802113 CLASS S CONCRETE - BRIDGE	100.200	CUYD	600.00000	60120.00	650.00000	65130.00	900.00000	90180.00
0044 802120 CLASS S(AE) CONCRETE - BRIDGE	175.700	CUYD	600.00000	105420.00	800.00000	140560.00	600.00000	105420.00
0045 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	15.000	GAL	60.00000	900.00	80.00000	1200.00	80.00000	1200.00
0046 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	51627.000	LB	0.80000	41301.60	0.90000	46464.30	0.75000	38720.25
0047 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	58160.000	LB	0.80000	46528.00	0.90000	52344.00	1.00000	58160.00
0048 805002 STEEL PILING (HP 12X53)	344.000	LF	75.00000	25800.00	100.00000	34400.00	120.00000	41280.00
0049 805501 PREBORING	60.000	LF	200.00000	12000.00	100.00000	6000.00	300.00000	18000.00
0050 805531 EXPLORATORY HOLES	60.000	LF	15.00000	900.00	275.00000	16500.00	90.00000	5400.00
0051 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	105480.000	LB	1.85000	195138.00	2.00000	210960.00	1.45000	152946.00
0052 808011 ELASTOMERIC BEARINGS	12320.000	CUIN	1.80000	22176.00	1.90000	23408.00	1.40000	17248.00
0053 810031 SILICONE JOINT SEALANT	54.000	LF	65.00000	3510.00	75.00000	4050.00	60.00000	3240.00
0054 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	300.00000	300.00	100.00000	100.00	750.00000	750.00
0055 816001 FILTER BLANKET	1818.000	SQYD	3.00000	5454.00	4.00000	7272.00	4.00000	7272.00
0056 816011 DUMPED RIPRAP	877.000	CUYD	45.00000	39465.00	60.00000	52620.00	55.00000	48235.00
SECTION TOTALS			\$	1,204,898.50	\$	1,400,515.80	\$	1,437,917.70
SECTION 0002 20' VEHICULAR GATES-BID ONE	ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 588
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : FA6705
 DISTRICT : 05

COUNTIES : SHARP

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) THOM20 THOMPSON CONSTRUCTION, INC.		(2) GEUR20 GEURIN CONTRACTORS, INC .		(3) CAME10 CAMERON CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 619320 A01 20' STEEL GATES	3.000 EACH	600.00000	1800.00	500.00000	1500.00	650.00000	1950.00
0058 619420 A02 20' ALUMINUM GATES	3.000 EACH						
SECTION TOTALS		\$	1,800.00	\$	1,500.00	\$	1,950.00
SECTION 0003 -							
0059 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	25000.00000	25000.00	50000.00000	50000.00	65000.00000	65000.00
SECTION TOTALS		\$	25,000.00	\$	50,000.00	\$	65,000.00
CONTRACT TOTALS		\$	1,231,698.50	\$	1,452,015.80	\$	1,504,867.70

TABULATION OF BIDS

CALL ORDER : 588
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : FA6705
 DISTRICT : 05

COUNTIES : SHARP

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MEAD10 GARRY MEADOWS CONST. CO., IN		(5) NOLA10 NOLAND CONSTRUCTION, INC.		(6) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	38.000	STA	750.00000	28500.00	1600.00000	60800.00	750.00000	28500.00
0002 201111 GRUBBING	38.000	STA	750.00000	28500.00	1600.00000	60800.00	750.00000	28500.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	947.000	LF	1.50000	1420.50	2.00000	1894.00	2.00000	1894.00
0004 202081 REMOVAL AND DISPOSAL OF CONCRETE SLABS	204.000	SQYD	20.00000	4080.00	45.00000	9180.00	12.00000	2448.00
0005 210201 UNCLASSIFIED EXCAVATION	3876.000	CUYD	15.00000	58140.00	20.00000	77520.00	7.00000	27132.00
0006 210601 COMPACTED EMBANKMENT	24676.000	CUYD	10.00000	246760.00	16.50000	407154.00	17.00000	419492.00
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	6265.000	TON	18.00000	112770.00	25.00000	156625.00	36.00000	225540.00
0008 504110 APPROACH GUTTERS (TYPE B)	12.000	CUYD	687.50000	8250.00	687.50000	8250.00	770.00000	9240.00
0009 602001 FURNISHING FIELD OFFICE	1.000	EACH	12000.00000	12000.00	15000.00000	15000.00	11000.00000	11000.00
0010 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	55000.00000	55000.00	27000.00000	27000.00	7000.00000	7000.00
0011 604003 SIGNS	184.000	SQFT	27.00000	4968.00	10.00000	1840.00	8.00000	1472.00
0012 604013 BARRICADES	80.000	LF	35.00000	2800.00	20.00000	1600.00	33.00000	2640.00
0013 604023 TRAFFIC DRUMS	24.000	EACH	65.00000	1560.00	55.00000	1320.00	55.00000	1320.00
0014 606710 60" SIDE DRAIN	80.000	LF	110.00000	8800.00	237.51000	19000.80	150.00000	12000.00
0015 606725 42" X 29" SIDE DRAIN	118.000	LF	74.00000	8732.00	229.00000	27022.00	113.00000	13334.00
0016 611004 4" PIPE UNDERDRAINS	200.000	LF	10.00000	2000.00	15.00000	3000.00	15.00000	3000.00
0017 617001 GUARDRAIL (TYPE A)	600.000	LF	53.79000	32274.00	25.00000	15000.00	53.00000	31800.00
0018 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000	EACH	770.00000	6160.00	715.00000	5720.00	1300.00000	10400.00
0019 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1859.00000	7436.00	1980.00000	7920.00	2000.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 588
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : FA6705
 DISTRICT : 05

COUNTIES : SHARP

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MEAD10 GARRY MEADOWS CONST. CO., IN		(5) NOLA10 NOLAND CONSTRUCTION, INC.		(6) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 619005 WIRE FENCE (TYPE D-1)	891.000	LF	11.00000	9801.00	5.00000	4455.00	8.00000	7128.00
0021 620001 LIME	10.000	TON	100.00000	1000.00	150.00000	1500.00	100.00000	1000.00
0022 620011 SEEDING	5.060	ACRE	880.00000	4452.80	1265.00000	6400.90	1600.00000	8096.00
0023 620021 MULCH COVER	10.120	ACRE	880.00000	8905.60	1200.00000	12144.00	1600.00000	16192.00
0024 620030 WATER	620.400	MGAL	20.00000	12408.00	18.00000	11167.20	10.00000	6204.00
0025 621001 TEMPORARY SEEDING	5.060	ACRE	880.00000	4452.80	1265.00000	6400.90	1600.00000	8096.00
0026 621021 SILT FENCE	3300.000	LF	2.75000	9075.00	5.00000	16500.00	4.00000	13200.00
0027 621031 SAND BAG DITCH CHECKS	200.000	BAG	8.80000	1760.00	12.00000	2400.00	10.00000	2000.00
0028 621071 SEDIMENT BASIN	200.000	CUYD	5.00000	1000.00	16.00000	3200.00	19.00000	3800.00
0029 621101 OBLITERATION OF SEDIMENT BASIN	200.000	CUYD	5.00000	1000.00	15.00000	3000.00	11.00000	2200.00
0030 621111 SEDIMENT REMOVAL AND DISPOSAL	307.000	CUYD	5.00000	1535.00	25.00000	7675.00	15.00000	4605.00
0031 621151 ROCK DITCH CHECKS	50.000	CUYD	100.00000	5000.00	80.00000	4000.00	40.00000	2000.00
0032 624001 SOLID SODDING	89.000	SQYD	7.70000	685.30	10.00000	890.00	7.00000	623.00
0033 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	22700.00000	22700.00	18000.00000	18000.00	13000.00000	13000.00
0034 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	23925.00000	23925.00	23925.00000	23925.00	13000.00000	13000.00
0035 637001 MAILBOXES	1.000	EACH	75.00000	75.00	100.00000	100.00	100.00000	100.00
0036 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	75.00000	75.00	100.00000	100.00	100.00000	100.00
0037 726001 STANDARD SIGN	73.250	SQFT	20.90000	1530.93	25.00000	1831.25	16.00000	1172.00
0038 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	7.000	EACH	110.00000	770.00	100.00000	700.00	100.00000	700.00
0039 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	82.50000	660.00	80.00000	640.00	100.00000	800.00

TABULATION OF BIDS

CALL ORDER : 588
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : FA6705
 DISTRICT : 05

COUNTIES : SHARP

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MEAD10 GARRY MEADOWS CONST. CO., IN		(5) NOLA10 NOLAND CONSTRUCTION, INC.		(6) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	151.000	CUYD	110.00000	16610.00	115.00000	17365.00	68.00000	10268.00
0041 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	128.000	CUYD	82.50000	10560.00	82.50000	10560.00	28.00000	3584.00
0042 802016 CLASS S CONCRETE - ROADWAY	277.370	CUYD	660.00000	183064.20	660.00000	183064.20	700.00000	194159.00
0043 802113 CLASS S CONCRETE - BRIDGE	100.200	CUYD	715.00000	71643.00	715.00000	71643.00	1400.00000	140280.00
0044 802120 CLASS S(AE) CONCRETE - BRIDGE	175.700	CUYD	880.00000	154616.00	880.00000	154616.00	1300.00000	228410.00
0045 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	15.000	GAL	88.00000	1320.00	90.00000	1350.00	80.00000	1200.00
0046 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	51627.000	LB	1.00000	51627.00	1.00000	51627.00	1.00000	51627.00
0047 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	58160.000	LB	1.00000	58160.00	1.00000	58160.00	1.00000	58160.00
0048 805002 STEEL PILING (HP 12X53)	344.000	LF	110.00000	37840.00	110.00000	37840.00	362.00000	124528.00
0049 805501 PREBORING	60.000	LF	110.00000	6600.00	110.00000	6600.00	450.00000	27000.00
0050 805531 EXPLORATORY HOLES	60.000	LF	302.50000	18150.00	303.00000	18180.00	450.00000	27000.00
0051 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	105480.000	LB	2.20000	232056.00	2.50000	263700.00	3.50000	369180.00
0052 808011 ELASTOMERIC BEARINGS	12320.000	CUIN	2.09000	25748.80	2.10000	25872.00	2.50000	30800.00
0053 810031 SILICONE JOINT SEALANT	54.000	LF	82.50000	4455.00	82.50000	4455.00	25.00000	1350.00
0054 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	500.00000	500.00	150.00000	150.00	700.00000	700.00
0055 816001 FILTER BLANKET	1818.000	SQYD	4.40000	7999.20	5.00000	9090.00	3.00000	5454.00
0056 816011 DUMPED RIPRAP	877.000	CUYD	71.50000	62705.50	72.00000	63144.00	66.00000	57882.00
SECTION TOTALS			\$	1,684,616.63	\$	2,009,091.25	\$	2,280,310.00
SECTION 0002 20' VEHICULAR GATES-BID ONE	ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 588
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : FA6705
 DISTRICT : 05

COUNTIES : SHARP

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MEAD10 GARRY MEADOWS CONST. CO., IN		(5) NOLA10 NOLAND CONSTRUCTION, INC.		(6) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 619320 A01 20' STEEL GATES	3.000 EACH	880.00000	2640.00			500.00000	1500.00
0058 619420 A02 20' ALUMINUM GATES	3.000 EACH			0.00000	0.00		
SECTION TOTALS		\$	2,640.00	\$	0.00	\$	1,500.00
SECTION 0003 -							
0059 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	80000.00000	80000.00	86500.00000	86500.00	71365.00000	71365.00
SECTION TOTALS		\$	80,000.00	\$	86,500.00	\$	71,365.00
CONTRACT TOTALS		\$	1,767,256.63	\$	2,095,591.25	\$	2,353,175.00

BIDS OPENED FOR JOB SA6931

LETTING DATE: 05/20/09

(CODE 997)

COUNTY: STONE

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

LENGTH: 1.62 MILES

ROUTES: CRS 29 & 87
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 126,190.69	100.0000%

TABULATION OF BIDS

CALL ORDER : 594
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : SA6931
 DISTRICT : 05

COUNTIES : STONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS										
0001 401011 TACK COAT	950.000 GAL		2.50000	2375.00						
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	211.000 TON		43.46000	9170.06						
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	4928.000 GAL		2.84000	13995.52						
0004 407151 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1214.000 TON		54.04000	65604.56						
0005 407302 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	68.000 TON		375.00000	25500.00						
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.		1000.00000	1000.00						
0007 604003 SIGNS	342.000 SQFT		7.25000	2479.50						
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	17107.000 LF		0.15000	2566.05						
SECTION TOTALS			\$	122,690.69	\$			\$		
SECTION 0002 -										
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.		3500.00000	3500.00						
SECTION TOTALS			\$	3,500.00	\$			\$		
CONTRACT TOTALS			\$	126,190.69	\$		0.00	\$		

BIDS OPENED FOR JOB SA7374

LETTING DATE: 05/20/09

(CODE 9970)

COUNTY: WHITE

JOB NAME: HWY. 11-WEST (BASE & SURFACING) (S)

LENGTH: 0.95 MILES

ROUTES: CR 63

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT25 WHITE COUNTY	\$ 132,190.21	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 151,967.21	114.9610%
3	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 181,939.40	137.6345%

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : SA7374
 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WHIT25 WHITE COUNTY		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	4706.000 TON	17.00000	80002.00	16.60000	78119.60	19.91000	93696.46
0002 401001 PRIME COAT	4900.000 GAL	2.70000	13230.00	2.92000	14308.00	4.06000	19894.00
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	380.000 TON	22.15000	8417.00	48.35000	18373.00	30.00000	11400.00
0004 402203 LATEX MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2L)	8770.000 GAL	1.95000	17101.50	3.81000	33413.70	3.22000	28239.40
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00	500.00000	500.00	18081.54000	18081.54
0006 604003 SIGNS	100.000 SQFT	10.00000	1000.00	10.00000	1000.00	13.66000	1366.00
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10032.000 LF	0.28000	2808.96	0.13000	1304.16	0.37000	3711.84
0008 726001 STANDARD SIGN	18.250 SQFT	12.09000	220.64	15.00000	273.75	19.87000	362.63
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000 EACH	27.22000	27.22	100.00000	100.00	155.25000	155.25
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000 EACH	22.03000	88.12	65.00000	260.00	105.57000	422.28
SECTION TOTALS		\$	125,895.44	\$	147,652.21	\$	177,329.40
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6294.77000	6294.77	4315.00000	4315.00	4610.00000	4610.00
SECTION TOTALS		\$	6,294.77	\$	4,315.00	\$	4,610.00
CONTRACT TOTALS		\$	132,190.21	\$	151,967.21	\$	181,939.40

BIDS OPENED FOR JOB SA7375

LETTING DATE: 05/20/09

(CODE 9970)

COUNTY: WHITE

JOB NAME: CO. RD. 70-BASE & SURFACING (SEL. SEC.) (S)

LENGTH: 1.00 MILES

ROUTES: CR 70

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT25 WHITE COUNTY	\$ 151,820.34	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 173,264.27	114.1245%
3	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 202,766.76	133.5570%

TABULATION OF BIDS

CALL ORDER : 612
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : SA7375
 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WHIT25 WHITE COUNTY		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	5403.000 TON	17.00000	91851.00	16.77000	90608.31	19.91000	107573.73
0002 401001 PRIME COAT	5672.000 GAL	2.70000	15314.40	2.94000	16675.68	4.15000	23538.80
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	442.000 TON	22.15000	9790.30	48.60000	21481.20	30.00000	13260.00
0004 402203 LATEX MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2L)	10194.000 GAL	1.95000	19878.30	3.62000	36902.28	3.17000	32314.98
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00	500.00000	500.00	15878.45000	15878.45
0006 604003 SIGNS	180.000 SQFT	10.00000	1800.00	5.75000	1035.00	9.94000	1789.20
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10560.000 LF	0.28000	2956.80	0.13000	1372.80	0.36000	3801.60
SECTION TOTALS		\$	144,590.80	\$	168,575.27	\$	198,156.76
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7229.54000	7229.54	4689.00000	4689.00	4610.00000	4610.00
SECTION TOTALS		\$	7,229.54	\$	4,689.00	\$	4,610.00
CONTRACT TOTALS		\$	151,820.34	\$	173,264.27	\$	202,766.76

BIDS OPENED FOR JOB SA7436

LETTING DATE: 05/20/09

(9970)

COUNTY: WOODRUFF

JOB NAME: WOODRUFF CO. REPAIR & RESEAL (SEL. SECS.) (S)

LENGTH: 7.63 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 199,002.00	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 206,947.46	103.9927%
3	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 264,350.32	132.8380%

TABULATION OF BIDS

CALL ORDER : 624
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : SA7436
 DISTRICT : 01

COUNTIES : WOODRUFF

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) ATLA10 ATLAS ASPHALT, INC.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303115 AGGREGATE BASE COURSE (CLASS 5)	389.000 TON	68.00000	26452.00	35.00000	13615.00	86.77000	33753.53
0002 401012 TACK COAT	208.000 GAL	3.00000	624.00	5.00000	1040.00	9.61000	1998.88
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1309.000 TON	35.65000	46665.85	45.45000	59494.05	31.00000	40579.00
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	27798.000 GAL	2.80000	77834.40	2.65000	73664.70	3.13000	87007.74
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	287.000 TON	94.50000	27121.50	136.65000	39218.55	132.70000	38084.90
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	17.000 TON	582.45000	9901.65	375.00000	6375.00	132.66000	2255.22
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	1000.00000	1000.00	45021.49000	45021.49
0008 604003 SIGNS	320.000 SQFT	6.00000	1920.00	9.20000	2944.00	9.94000	3180.80
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	28726.000 LF	0.10000	2872.60	0.16000	4596.16	0.26000	7468.76
SECTION TOTALS		\$	193,892.00	\$	201,947.46	\$	259,350.32
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5110.00000	5110.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		\$	5,110.00	\$	5,000.00	\$	5,000.00
CONTRACT TOTALS		\$	199,002.00	\$	206,947.46	\$	264,350.32

BIDS OPENED FOR JOB SA7526

LETTING DATE: 05/20/09

(CODE 9970)

COUNTY: YELL

JOB NAME: CO. RD. 23 OVERLAY (SEL. SEC.) (S)

LENGTH: 1.98 MILES

ROUTES: CR 23

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 274,081.22	100.0000%

TABULATION OF BIDS

CALL ORDER : 636
 LETTING DATE : 05/20/09 10:30/2:00

CONTRACT ID : SA7526
 DISTRICT : 08

COUNTIES : YELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001 401011 TACK COAT	1194.000	GAL		0.50000	597.00						
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3022.000	TON		75.21000	227284.62						
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	179.000	TON		120.00000	21480.00						
0004 412001 COLD MILLING ASPHALT PAVEMENT	422.000	SQYD		6.00000	2532.00						
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		7500.00000	7500.00						
0006 604003 SIGNS	198.000	SQFT		7.00000	1386.00						
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	21120.000	LF		0.18000	3801.60						
SECTION TOTALS				\$	264,581.22		\$			\$	
SECTION 0002 -											
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		9500.00000	9500.00						
SECTION TOTALS				\$	9,500.00		\$			\$	
CONTRACT TOTALS				\$	274,081.22		\$	0.00		\$	