

BIDS OPENED FOR JOB 110496

LETTING DATE: 05/24/06

9990

COUNTY: PHILLIPS

JOB NAME: HWY. 1-NORTH (OVERLAY) (S)

LENGTH: 2.010000 MILES

ROUTES: 49

SECTIONS: 10

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 496,834.00	100.0000%
2	LEHM10	LEHMAN-ROBERTS COMPANY	\$ 517,994.68	104.2591%
3	APAC40	APAC-TENNESSEE, INC.	\$ 541,639.47	109.0181%

JOB: 110496		PAGE: 2		(1) M-TP10 M & T PAVING & CONST. CO., I	(2) LEHM10 LEHMAN-ROBERTS COMPANY	(3) APAC40 APAC-TENNESSEE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303105	250.000	TON	32.53000	8132.50	56.43000	14107.50	42.00000	10500.00
	AGGREGATE BASE COURSE (CLASS 5)								
0002	401011	3301.000	GAL	1.30000	4291.30	1.49000	4918.49	1.15000	3796.15
	TACK COAT								
0003	407152	6515.000	TON	37.89000	246853.35	38.79000	252716.85	44.00000	286660.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407342	365.000	TON	581.13000	212112.45	581.98000	212422.70	560.00000	204400.00
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	415001	50.000	TON	75.00000	3750.00	136.15000	6807.50	120.00000	6000.00
	ACHM PATCHING OF EXISTING ROADWAY								
0006	603001	1.000	L.S.	1.00000	1.00	5000.00000	5000.00	7500.00000	7500.00
	MAINTENANCE OF TRAFFIC								
0007	604003	366.000	SQFT	7.00000	2562.00	6.50000	2379.00	8.40000	3074.40
	SIGNS								
0008	719001	1990.000	LF	0.30000	5970.00	0.28000	5572.00	0.34000	6766.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0009	719101	14538.000	LF	0.30000	4361.40	0.28000	4070.64	0.34000	4942.92
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	488,034.00	\$	507,994.68	\$	533,639.47
SECTION 0002 -									
0010	601001	1.000	L.S.	8800.00000	8800.00	10000.00000	10000.00	8000.00000	8000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	8,800.00	\$	10,000.00	\$	8,000.00
CONTRACT TOTALS				\$	496,834.00	\$	517,994.68	\$	541,639.47

BIDS OPENED FOR JOB 030345

LETTING DATE: 05/24/06

9990

COUNTY: SEVIER

JOB NAME: FALLS CHAPEL-LOCKESBURG (SEL. SECS.) (OVERLAY) (S)

LENGTH: 6.160000 MILES

ROUTES: 71

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PLAN10 R. D. PLANT CONTRACTING CO., INC.	\$ 1,370,435.95	100.0000%
2	APAC50 APAC-TEXAS, INC.	\$ 1,591,147.43	116.1052%

JOB: 030345		PAGE: 2		(1) PLAN10 R. D. PLANT CONTRACTING CO.,		(2) APAC50 APAC-TEXAS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	4942.000	GAL	1.50000	7413.00	2.20000	10872.40		
	TACK COAT								
0002	407152	15222.000	TON	41.00000	624102.00	47.00000	715434.00		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	359.000	TON	500.00000	179500.00	652.00000	234068.00		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	407342	544.000	TON	600.00000	326400.00	812.00000	441728.00		
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	412001	94505.000	SQYD	0.90000	85054.50	0.80000	75604.00		
	COLD MILLING ASPHALT PAVEMENT								
0006	415001	100.000	TON	100.00000	10000.00	140.00000	14000.00		
	ACHM PATCHING OF EXISTING ROADWAY								
0007	603001	1.000	L.S.	20000.00000	20000.00	2200.00000	2200.00		
	MAINTENANCE OF TRAFFIC								
0008	604003	345.000	SQFT	10.00000	3450.00	6.50000	2242.50		
	SIGNS								
0009	604041	91030.000	LF	0.30000	27309.00	0.10000	9103.00		
	CONSTRUCTION PAVEMENT MARKINGS								
0010	719001	65116.000	LF	0.35000	22790.60	0.29000	18883.64		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0011	719101	45391.000	LF	0.35000	15886.85	0.29000	13163.39		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0012	719202	1.000	EACH	200.00000	200.00	100.00000	100.00		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0013	721001	12.000	EACH	10.00000	120.00	4.50000	54.00		
	RAISED PAVEMENT MARKERS (TYPE I)								
0014	721002	821.000	EACH	10.00000	8210.00	4.50000	3694.50		
	RAISED PAVEMENT MARKERS (TYPE II)								
	SECTION TOTALS				\$ 1,330,435.95		\$ 1,541,147.43		
SECTION 0002 -									
0015	601001	1.000	L.S.	40000.00000	40000.00	50000.00000	50000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 40,000.00		\$ 50,000.00		
CONTRACT TOTALS					\$ 1,370,435.95		\$ 1,591,147.43		

BIDS OPENED FOR JOB 050044

LETTING DATE: 05/24/06

9050

COUNTY: WHITE

JOB NAME: MAIN ST.-CROSS ST. (SEARCY) (S)

LENGTH: 0.727000 MILES

ROUTES: 67B

SECTIONS: 12C

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CAME10 CAMERON CONST. CO., INC.	\$ 2,080,145.33	100.0000%
2	SOUT40 SOUTHERN PAVERS, INC.	\$ 2,391,298.74	114.9582%
3	FRAN10 FRANKS CONSTRUCTION, INC.	\$ 2,572,937.00	123.6902%
4	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 2,706,130.00	130.0933%











JOB: 050044		PAGE: 6		(1) CAME10 CAMERON CONST. CO., INC.		(2) SOUT40 SOUTHERN PAVERS, INC.		(3) FRAN10 FRANKS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087	710005	462.000	LF	29.03000	13411.86	27.00000	12474.00	22.00000	10164.00
	NON-METALLIC CONDUIT (3")								
0088	711102	9.000	EACH	510.63000	4595.67	475.00000	4275.00	705.00000	6345.00
	CONCRETE PULL BOX (TYPE 2 HD)								
0089	714024	1.000	EACH	5282.55000	5282.55	5000.00000	5000.00	5423.00000	5423.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24')								
0090	714038	2.000	EACH	7389.55000	14779.10	6900.00000	13800.00	9517.00000	19034.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')								
0091	714044	1.000	EACH	10035.13000	10035.13	9400.00000	9400.00	11372.00000	11372.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')								
0092	714050	1.000	EACH	11515.40000	11515.40	11000.00000	11000.00	13223.00000	13223.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')								
0093	714723	3.000	EACH	376.25000	1128.75	350.00000	1050.00	417.00000	1251.00
	LUMINAIRE ASSEMBLY								
0094	715704	1.000	L.S.	3225.00000	3225.00	3000.00000	3000.00	939.00000	939.00
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0095	718104	21.000	LF	0.81000	17.01	0.75000	15.75	0.80000	16.80
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")								
0096	719001	265.000	LF	0.35000	92.75	0.32000	84.80	0.37000	98.05
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0097	719005	585.000	LF	2.15000	1257.75	2.00000	1170.00	2.50000	1462.50
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0098	719101	8380.000	LF	0.34000	2849.20	0.32000	2681.60	0.37000	3100.60
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0099	719201	3.000	EACH	268.75000	806.25	250.00000	750.00	275.00000	825.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0100	719202	21.000	EACH	107.50000	2257.50	100.00000	2100.00	110.00000	2310.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0101	721001	14.000	EACH	4.30000	60.20	4.00000	56.00	4.50000	63.00
	RAISED PAVEMENT MARKERS (TYPE I)								
0102	721002	105.000	EACH	4.30000	451.50	4.00000	420.00	4.50000	472.50
	RAISED PAVEMENT MARKERS (TYPE II)								
0103	726012	12.000	EACH	537.50000	6450.00	500.00000	6000.00	900.00000	10800.00
	18" STREET NAME SIGN								
0104	733001	10.000	EACH	2626.33000	26263.30	2500.00000	25000.00	2423.00000	24230.00
	VIDEO DETECTOR								
0105	733030	1822.000	LF	2.69000	4901.18	2.50000	4555.00	2.50000	4555.00
	VIDEO CABLE								
0106	733050	1.000	EACH	322.50000	322.50	300.00000	300.00	339.00000	339.00
	VIDEO MONITOR (B/W)								

JOB: 050044		PAGE: 7		(1) CAME10 CAMERON CONST. CO., INC.	(2) SOUT40 SOUTHERN PAVERS, INC.	(3) FRAN10 FRANKS CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0107	733063	7.000	EACH	4678.40000	32748.80	4500.00000	31500.00	6284.00000	43988.00	
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)									
0108	733065	2.000	EACH	5519.05000	11038.10	5200.00000	10400.00	2139.00000	4278.00	
	VEHICLE DETECTOR RACK (16 CHANNEL)									
	SECTION TOTALS				\$ 1,867,950.33		\$ 2,083,665.74		\$ 2,326,252.00	
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY										
0109	606020	A01	2755.000	LF	40.00000	110200.00	50.00000	137750.00	45.00000	123975.00
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0110	606321	A02	2755.000	LF						
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									
	SECTION TOTALS				\$ 110,200.00		\$ 137,750.00		\$ 123,975.00	
SECTION 0003 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY										
0111	606025	B01	363.000	LF	55.00000	19965.00	65.00000	23595.00	55.00000	19965.00
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0112	606326	B02	363.000	LF						
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									
	SECTION TOTALS				\$ 19,965.00		\$ 23,595.00		\$ 19,965.00	
SECTION 0004 21" X 15" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY										
0113	606502	C01	77.000	LF	65.00000	5005.00	62.00000	4774.00	65.00000	5005.00
	22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)									
0114	606622	C02	77.000	LF						
	21" X 15" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE									
	SECTION TOTALS				\$ 5,005.00		\$ 4,774.00		\$ 5,005.00	
SECTION 0005 35" X 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY										
0115	606504	D01	54.000	LF	100.00000	5400.00	96.00000	5184.00	80.00000	4320.00
	36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)									
0116	606624	D02	54.000	LF						
	35" X 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE									

JOB: 050044		PAGE: 8		(1) CAME10 CAMERON CONST. CO., INC.	(2) SOUT40 SOUTHERN PAVERS, INC.	(3) FRAN10 FRANKS CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 5,400.00		\$ 5,184.00		\$ 4,320.00
SECTION 0006 42" X 29" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0117 606505	E01	54.000 LF	125.00000	6750.00	120.00000	6480.00	105.00000	5670.00
44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0118 606625	E02	54.000 LF						
42" X 29" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE								
SECTION TOTALS				\$ 6,750.00		\$ 6,480.00		\$ 5,670.00
SECTION 0007 57" X 38" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0119 606507	F01	85.000 LF	175.00000	14875.00	190.00000	16150.00	150.00000	12750.00
59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0120 606627	F02	85.000 LF						
57" X 38" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE								
SECTION TOTALS				\$ 14,875.00		\$ 16,150.00		\$ 12,750.00
SECTION 0008 =								
0121 601001		1.000 L.S.	50000.00000	50000.00	113700.00000	113700.00	75000.00000	75000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$ 50,000.00		\$ 113,700.00		\$ 75,000.00
CONTRACT TOTALS				\$ 2,080,145.33		\$ 2,391,298.74		\$ 2,572,937.00

ITEM DESCRIPTION                      QUANTITY                      UNIT PRICE                      AMOUNT                      UNIT PRICE                      AMOUNT                      UNIT PRICE                      AMOUNT

SECTION 0001    PROPOSAL ITEMS

0001 201011	2.000	STA	600.00000	1200.00				
CLEARING								
0002 201111	2.000	STA	600.00000	1200.00				
GRUBBING								
0003 201301	2.000	EACH	900.00000	1800.00				
CLEARING AND GRUBBING TREES								
0004 202001	6373.000	LF	12.00000	76476.00				
REMOVAL AND DISPOSAL OF CURB								
0005 202008	2.000	EACH	160.00000	320.00				
REMOVAL AND DISPOSAL OF BRICK COLUMNS								
0006 202013	10.000	LF	14.00000	140.00				
REMOVAL AND DISPOSAL OF CHAIN LINK FENCE								
0007 202031	11.000	LF	30.00000	330.00				
REMOVAL AND DISPOSAL OF WALLS								
0008 202033	8.000	LF	27.00000	216.00				
REMOVAL AND DISPOSAL OF BRICK WALLS								
0009 202042	356.000	SQYD	8.00000	2848.00				
REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT								
0010 202047	79.000	SQYD	12.00000	948.00				
REMOVAL AND DISPOSAL OF CONCRETE ISLANDS								
0011 202062	2464.000	SQYD	8.00000	19712.00				
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS								
0012 202072	2168.000	SQYD	8.00000	17344.00				
REMOVAL AND DISPOSAL OF WALKS								
0013 202084	34.000	EACH	300.00000	10200.00				
REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS								
0014 202093	2.000	EACH	500.00000	1000.00				
REMOVAL AND DISPOSAL OF DROP INLETS								
0015 202096	1.000	EACH	900.00000	900.00				
REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0016 202148	1.000	EACH	300.00000	300.00				
REMOVAL AND DISPOSAL OF SIGN POLE								
0017 202153	4.000	EACH	600.00000	2400.00				
REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION								
0018 202171	1.000	EACH	13000.00000	13000.00				
REMOVAL AND DISPOSAL OF BUILDINGS								
0019 202191	32.000	EACH	200.00000	6400.00				
REMOVAL AND DISPOSAL OF SIGNS								
0020 202224	1.000	EACH	3000.00000	3000.00				
REMOVAL AND DISPOSAL OF R.C. BOX CULVERT								
0021 202231	2.000	EACH	600.00000	1200.00				
REMOVAL AND DISPOSAL OF POLE AND FOUNDATION								

JOB: 050044

PAGE: 10

(4) TOWN10  
TOWNSHIP BUILDERS, INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 206001 FLOWABLE SELECT MATERIAL	70.000	CUYD	150.00000	10500.00				
0023 210201 UNCLASSIFIED EXCAVATION	3520.000	CUYD	12.00000	42240.00				
0024 210601 COMPACTED EMBANKMENT	2146.000	CUYD	20.00000	42920.00				
0025 303107 AGGREGATE BASE COURSE (CLASS 7)	803.000	TON	23.00000	18469.00				
0026 309313 PORTLAND CEMENT CONCRETE BASE (12 1/2" UNIFORM THICKNESS)	3791.000	SQYD	54.00000	204714.00				
0027 401011 TACK COAT	1718.000	GAL	2.00000	3436.00				
0028 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2718.000	TON	67.00000	182106.00				
0029 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	158.000	TON	720.00000	113760.00				
0030 412001 COLD MILLING ASPHALT PAVEMENT	1400.000	SQYD	10.00000	14000.00				
0031 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	18.000	TON	150.00000	2700.00				
0032 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	2241.570	SQYD	50.00000	112078.50				
0033 602001 FURNISHING FIELD OFFICE	1.000	EACH	58000.00000	58000.00				
0034 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	337876.00000	337876.00				
0035 604003 SIGNS	336.000	SQFT	9.00000	3024.00				
0036 604023 TRAFFIC DRUMS	525.000	EACH	65.00000	34125.00				
0037 604041 CONSTRUCTION PAVEMENT MARKINGS	7680.000	LF	0.50000	3840.00				
0038 604083 VERTICAL PANELS	96.000	EACH	40.00000	3840.00				
0039 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	271.000	LF	56.00000	15176.00				
0040 606502 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	135.000	LF	61.00000	8235.00				
0041 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	85.000	LF	72.00000	6120.00				







JOB: 050044		PAGE: 13		(4) TOWN10		TOWNSHIP BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087	710005	462.000	LF	28.00000	12936.00				
	NON-METALLIC CONDUIT (3")								
0088	711102	9.000	EACH	700.00000	6300.00				
	CONCRETE PULL BOX (TYPE 2 HD)								
0089	714024	1.000	EACH	5200.00000	5200.00				
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24')								
0090	714038	2.000	EACH	7200.00000	14400.00				
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')								
0091	714044	1.000	EACH	8500.00000	8500.00				
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')								
0092	714050	1.000	EACH	9700.00000	9700.00				
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')								
0093	714723	3.000	EACH	700.00000	2100.00				
	LUMINAIRE ASSEMBLY								
0094	715704	1.000	L.S.	4500.00000	4500.00				
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0095	718104	21.000	LF	3.00000	63.00				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")								
0096	719001	265.000	LF	1.00000	265.00				
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0097	719005	585.000	LF	4.00000	2340.00				
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0098	719101	8380.000	LF	1.00000	8380.00				
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0099	719201	3.000	EACH	300.00000	900.00				
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0100	719202	21.000	EACH	250.00000	5250.00				
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0101	721001	14.000	EACH	8.00000	112.00				
	RAISED PAVEMENT MARKERS (TYPE I)								
0102	721002	105.000	EACH	8.00000	840.00				
	RAISED PAVEMENT MARKERS (TYPE II)								
0103	726012	12.000	EACH	400.00000	4800.00				
	18" STREET NAME SIGN								
0104	733001	10.000	EACH	2500.00000	25000.00				
	VIDEO DETECTOR								
0105	733030	1822.000	LF	5.00000	9110.00				
	VIDEO CABLE								
0106	733050	1.000	EACH	400.00000	400.00				
	VIDEO MONITOR (B/W)								

JOB: 050044		PAGE: 14		(4) TOWN10 TOWNSHIP BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107	733063	7.000	EACH	4200.00000	29400.00				
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0108	733065	2.000	EACH	4242.00000	8484.00				
	VEHICLE DETECTOR RACK (16 CHANNEL)								
	SECTION TOTALS				\$	2,435,736.20			
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									
0109	606020	A01	2755.000	LF	45.00000	123975.00			
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0110	606321	A02	2755.000	LF					
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS				\$	123,975.00			
SECTION 0003 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									
0111	606025	B01	363.000	LF	56.00000	20328.00			
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0112	606326	B02	363.000	LF					
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS				\$	20,328.00			
SECTION 0004 21" X 15" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									
0113	606502	C01	77.000	LF	51.00000	3927.00			
	22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0114	606622	C02	77.000	LF					
	21" X 15" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE								
	SECTION TOTALS				\$	3,927.00			
SECTION 0005 35" X 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									
0115	606504	D01	54.000	LF	78.00000	4212.00			
	36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0116	606624	D02	54.000	LF					
	35" X 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE								

JOB: 050044		PAGE: 15		(4) TOWN10 TOWNSHIP BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS					\$ 4,212.00				
SECTION 0006 42" X 29" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									
0117 606505	E01	54.000	LF	100.00000	5400.00				
44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)									
0118 606625	E02	54.000	LF						
42" X 29" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE									
SECTION TOTALS					\$ 5,400.00				
SECTION 0007 57" X 38" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									
0119 606507	F01	85.000	LF	140.00000	11900.00				
59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)									
0120 606627	F02	85.000	LF						
57" X 38" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE									
SECTION TOTALS					\$ 11,900.00				
SECTION 0008 =									
0121 601001		1.000	L.S.	100651.80000	100651.80				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS					\$ 100,651.80				
CONTRACT TOTALS					\$ 2,706,130.00				

BIDS OPENED FOR JOB 050179

LETTING DATE: 05/24/06

9990

COUNTY: CLEBURNE

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

LENGTH: 3.360000 MILES

ROUTES: 5

SECTIONS: 15

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	ROGE02	ROGERS GROUP, INC.	\$ 337,749.22	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 345,740.48	102.3660%

JOB: 050179		PAGE: 2		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	401011 TACK COAT	2168.000	GAL	1.00000	2168.00	1.35000	2926.80
0002	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5037.000	TON	30.98000	156046.26	35.96000	181130.52
0003	407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	288.000	TON	487.30000	140342.40	425.00000	122400.00
0004	412002 COLD MILLING ASPHALT PAVEMENT	1548.000	SQYD	3.65000	5650.20	3.80000	5882.40
0005	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	3500.00000	3500.00
0006	604003 SIGNS	348.000	SQFT	5.80000	2018.40	5.61000	1952.28
0007	604041 CONSTRUCTION PAVEMENT MARKINGS	1200.000	LF	0.16000	192.00	0.16000	192.00
0008	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	36112.000	LF	0.29000	10472.48	0.29000	10472.48
0009	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	36112.000	LF	0.29000	10472.48	0.29000	10472.48
0010	721002 RAISED PAVEMENT MARKERS (TYPE II)	444.000	EACH	4.25000	1887.00	4.08000	1811.52
SECTION TOTALS				\$	334,249.22	\$	340,740.48
SECTION 0002 -							
0011	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3500.00000	3500.00	5000.00000	5000.00
SECTION TOTALS				\$	3,500.00	\$	5,000.00
CONTRACT TOTALS				\$	337,749.22	\$	345,740.48

BIDS OPENED FOR JOB 050180

LETTING DATE: 05/24/06

9990

COUNTY: WHITE

JOB NAME: BROCK RD.-AURTHUR KIRK RD. (OVERLAY) (S)

LENGTH: 3.050000 MILES

ROUTES: 64

SECTIONS: 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 382,982.23	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 403,194.82	105.2776%
3	LASI10 LASITER CONSTRUCTION, INC.	\$ 456,636.70	119.2318%

JOB: 050180		PAGE: 2		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) LASI10 LASITER CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	3221.000	GAL	1.00000	3221.00	1.35000	4348.35	3.00000	9663.00
	TACK COAT								
0002	407152	6189.000	TON	28.86000	178614.54	34.95000	216305.55	46.60000	288407.40
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407342	353.000	TON	487.30000	172016.90	425.00000	150025.00	350.00000	123550.00
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	412001	1600.000	SQYD	3.80000	6080.00	4.50000	7200.00	5.00000	8000.00
	COLD MILLING ASPHALT PAVEMENT								
0005	603001	1.000	L.S.	2450.00000	2450.00	2500.00000	2500.00	1200.00000	1200.00
	MAINTENANCE OF TRAFFIC								
0006	604003	313.000	SQFT	5.60000	1752.80	5.61000	1755.93	10.00000	3130.00
	SIGNS								
0007	719001	32208.000	LF	0.26000	8374.08	0.27000	8696.16	0.30000	9662.40
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0008	719101	17353.000	LF	0.27000	4685.31	0.27000	4685.31	0.30000	5205.90
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0009	721002	404.000	EACH	6.90000	2787.60	6.63000	2678.52	4.50000	1818.00
	RAISED PAVEMENT MARKERS (TYPE II)								
	SECTION TOTALS			\$	379,982.23	\$	398,194.82	\$	450,636.70
SECTION 0002 -									
0010	601001	1.000	L.S.	3000.00000	3000.00	5000.00000	5000.00	6000.00000	6000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	3,000.00	\$	5,000.00	\$	6,000.00
CONTRACT TOTALS				\$	382,982.23	\$	403,194.82	\$	456,636.70

BIDS OPENED FOR JOB 061191

LETTING DATE: 05/24/06

9990

COUNTY: GARLAND

JOB NAME: LAKESIDE-INDUSTRIAL PARK RD. (OVERLAY) (S)

LENGTH: 1.900000 MILES

ROUTES: 270

SECTIONS: 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 679,461.46	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 821,050.14	120.8383%
3	LASI10 LASITER CONSTRUCTION, INC.	\$ 822,117.45	120.9954%



JOB: 061191		PAGE: 2		(1) CRAN20 CRANFORD CONSTRUCTION CO.	(2) MART20 MARTIN MARIETTA MATERIALS, I	(3) LASI10 LASITER CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	473.000	TON	19.25000	9105.25	25.00000	11825.00	25.00000	11825.00
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401011	2866.000	GAL	1.55000	4442.30	1.70000	4872.20	2.50000	7165.00
	TACK COAT								
0003	407152	8405.000	TON	57.82000	485977.10	66.35000	557671.75	52.00000	437060.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407342	536.000	TON	120.00000	64320.00	120.00000	64320.00	350.00000	187600.00
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	412001	75797.000	SQYD	1.10000	83376.70	1.75000	132644.75	1.60000	121275.20
	COLD MILLING ASPHALT PAVEMENT								
0006	603001	1.000	L.S.	4500.00000	4500.00	10000.00000	10000.00	11000.00000	11000.00
	MAINTENANCE OF TRAFFIC								
0007	604003	196.000	SQFT	8.25000	1617.00	8.10000	1587.60	9.00000	1764.00
	SIGNS								
0008	604041	45144.000	LF	0.09000	4062.96	0.11000	4965.84	0.10000	4514.40
	CONSTRUCTION PAVEMENT MARKINGS								
0009	704031	927.000	LF	3.65000	3383.55	4.40000	4078.80	3.85000	3568.95
	LOOP WIRING								
0010	719001	25080.000	LF	0.26000	6520.80	0.32000	8025.60	0.29000	7273.20
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0011	719006	120.000	LF	3.00000	360.00	3.75000	450.00	3.30000	396.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")								
0012	719101	25080.000	LF	0.26000	6520.80	0.32000	8025.60	0.29000	7273.20
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0013	719201	1.000	EACH	175.00000	175.00	218.00000	218.00	192.50000	192.50
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0014	719202	1.000	EACH	200.00000	200.00	125.00000	125.00	110.00000	110.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0015	719203	2.000	EACH	700.00000	1400.00	620.00000	1240.00	550.00000	1100.00
	THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)								
	SECTION TOTALS				\$ 675,961.46		\$ 810,050.14		\$ 802,117.45
SECTION 0002 -									
0016	601001	1.000	L.S.	3500.00000	3500.00	11000.00000	11000.00	20000.00000	20000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 3,500.00		\$ 11,000.00		\$ 20,000.00
CONTRACT TOTALS					\$ 679,461.46		\$ 821,050.14		\$ 822,117.45

BIDS OPENED FOR JOB 061192

LETTING DATE: 05/24/06

9990

COUNTY: SALINE

JOB NAME: MOCCASIN CREEK-SALT CREEK (OVERLAY) (S)

LENGTH: 2.620000 MILES

ROUTES: 5

SECTIONS: 7

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 435,986.62	100.0000%
2	LASI10 LASITER CONSTRUCTION, INC.	\$ 510,587.03	117.1107%

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JOB: 061192		PAGE: 2		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) LASI10 LASITER CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	215001	92.000	STA	90.00000	8280.00	225.00000	20700.00
	TRENCHING AND SHOULDER PREPARATION						
0002	303107	550.000	TON	17.25000	9487.50	37.50000	20625.00
	AGGREGATE BASE COURSE (CLASS 7)						
0003	401011	1580.000	GAL	1.50000	2370.00	3.00000	4740.00
	TACK COAT						
0004	407152	6259.000	TON	52.85000	330788.15	45.50000	284784.50
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0005	407332	399.000	TON	120.00000	47880.00	335.00000	133665.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0006	412001	4971.000	SQYD	3.50000	17398.50	3.25000	16155.75
	COLD MILLING ASPHALT PAVEMENT						
0007	603001	1.000	L.S.	1000.00000	1000.00	3500.00000	3500.00
	MAINTENANCE OF TRAFFIC						
0008	604003	293.000	SQFT	7.00000	2051.00	6.50000	1904.50
	SIGNS						
0009	604041	5280.000	LF	0.09000	475.20	0.10000	528.00
	CONSTRUCTION PAVEMENT MARKINGS						
0010	719001	27668.000	LF	0.27000	7470.36	0.28000	7747.04
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")						
0011	719101	25133.000	LF	0.27000	6785.91	0.28000	7037.24
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")						
	SECTION TOTALS			\$	433,986.62	\$	501,387.03
SECTION 0002 -							
0012	601001	1.000	L.S.	2000.00000	2000.00	9200.00000	9200.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	2,000.00	\$	9,200.00
CONTRACT TOTALS				\$	435,986.62	\$	510,587.03

BIDS OPENED FOR JOB 070302

LETTING DATE: 05/24/06

9990

COUNTY: DALLAS

JOB NAME: HWY. 79-WEST (OVERLAY) (S)

LENGTH: 2.800000 MILES

ROUTES: 8

SECTIONS: 7

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	COUR10	R. M. COURSON, INC.	\$ 442,235.24	100.0000%
2	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 449,437.83	101.6286%
3	LASI10	LASITER CONSTRUCTION, INC.	\$ 482,780.47	109.1682%
4	JOHN51	JOHNSVILLE COMPANY, LLC	\$ 526,674.30	119.0936%

JOB: 070302		PAGE: 2		(1) COUR10 R. M. COURSON, INC.	(2) JETA10 JET ASPHALT & ROCK CO., INC.	(3) LASI10 LASITER CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	2809.000	GAL	1.50000	4213.50	0.01000	28.09	2.50000	7022.50
	TACK COAT								
0002	407152	5304.000	TON	64.70000	343168.80	36.70000	194656.80	54.30000	288007.20
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407342	315.000	TON	120.00000	37800.00	525.00000	165375.00	350.00000	110250.00
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	412001	39424.000	SQYD	1.25000	49280.00	2.00000	78848.00	1.40000	55193.60
	COLD MILLING ASPHALT PAVEMENT								
0005	603001	1.000	L.S.	1.00000	1.00	1000.00000	1000.00	2300.00000	2300.00
	MAINTENANCE OF TRAFFIC								
0006	604003	494.000	SQFT	6.50000	3211.00	5.00000	2470.00	7.15000	3532.10
	SIGNS								
0007	718001	29568.000	LF	0.08000	2365.44	0.08000	2365.44	0.09000	2661.12
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0008	718101	21945.000	LF	0.10000	2194.50	0.10000	2194.50	0.11000	2413.95
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 442,234.24		\$ 446,937.83		\$ 471,380.47
SECTION 0002 -									
0009	601001	1.000	L.S.	1.00000	1.00	2500.00000	2500.00	11400.00000	11400.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 1.00		\$ 2,500.00		\$ 11,400.00
CONTRACT TOTALS					\$ 442,235.24		\$ 449,437.83		\$ 482,780.47

JOB: 070302		PAGE: 3		(4) JOHN51 JOHNSVILLE COMPANY, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	401011	2809.000	GAL	1.75000	4915.75					
	TACK COAT									
0002	407152	5304.000	TON	45.00000	238680.00					
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0003	407342	315.000	TON	600.00000	189000.00					
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0004	412001	39424.000	SQYD	1.90000	74905.60					
	COLD MILLING ASPHALT PAVEMENT									
0005	603001	1.000	L.S.	2000.00000	2000.00					
	MAINTENANCE OF TRAFFIC									
0006	604003	494.000	SQFT	9.00000	4446.00					
	SIGNS									
0007	718001	29568.000	LF	0.15000	4435.20					
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")									
0008	718101	21945.000	LF	0.15000	3291.75					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
	SECTION TOTALS				\$	521,674.30				
SECTION 0002 -										
0009	601001	1.000	L.S.	5000.00000	5000.00					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$	5,000.00				
CONTRACT TOTALS				\$	526,674.30					

BIDS OPENED FOR JOB 080311

LETTING DATE: 05/24/06

9990

COUNTY: VAN BUREN

JOB NAME: HILL POINT RD.-HWY. 65 (OVERLAY) (S)

LENGTH: 5.340000 MILES

ROUTES: 9

SECTIONS: 9

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ROGE02	ROGERS GROUP, INC.	\$ 580,787.05	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 591,725.70	101.8834%

JOB: 080311		PAGE: 2		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	303107	500.000	TON	15.00000	7500.00	20.00000	10000.00
	AGGREGATE BASE COURSE (CLASS 7)						
0002	401011	3120.000	GAL	1.00000	3120.00	1.35000	4212.00
	TACK COAT						
0003	407152	10220.000	TON	26.99000	275837.80	30.88000	315593.60
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0004	407332	618.000	TON	425.00000	262650.00	375.00000	231750.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0005	412001	2021.000	SQYD	3.45000	6972.45	3.60000	7275.60
	COLD MILLING ASPHALT PAVEMENT						
0006	603001	1.000	L.S.	6300.00000	6300.00	5000.00000	5000.00
	MAINTENANCE OF TRAFFIC						
0007	604003	564.000	SQFT	5.00000	2820.00	4.85000	2735.40
	SIGNS						
0008	718001	56390.000	LF	0.08000	4511.20	0.09000	5075.10
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")						
0009	718101	50840.000	LF	0.09000	4575.60	0.10000	5084.00
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
	SECTION TOTALS			\$	574,287.05	\$	586,725.70
SECTION 0002 -							
0010	601001	1.000	L.S.	6500.00000	6500.00	5000.00000	5000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	6,500.00	\$	5,000.00
CONTRACT TOTALS				\$	580,787.05	\$	591,725.70



BIDS OPENED FOR JOB 090165

LETTING DATE: 05/24/06

STP-9373(12)

COUNTY: BENTON

JOB NAME: PINNACLE HILLS PKWY./HORSEBARN RD. WIDENING (ROGERS) (S)

LENGTH: 0.656000 MILES

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 4,980,813.59	100.0000%
2	LEEM10	M. J. LEE CONSTRUCTION CO.	\$ 5,119,497.88	102.7843%



JOB: 090165		PAGE: 3		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) LEEM10 M. J. LEE CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	405151	7089.000	TON	46.09000	326732.01	47.19000	334529.91		
	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")								
0023	405312	303.000	TON	550.00000	166650.00	551.10000	166983.30		
	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)								
0024	406151	3322.000	TON	48.84000	162246.48	49.94000	165900.68		
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0025	406312	153.000	TON	550.00000	84150.00	551.10000	84318.30		
	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0026	407152	4302.000	TON	58.89000	253344.78	59.99000	258076.98		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0027	407342	231.000	TON	550.00000	127050.00	551.10000	127304.10		
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0028	412001	1250.000	SQYD	13.20000	16500.00	13.20000	16500.00		
	COLD MILLING ASPHALT PAVEMENT								
0029	414001	50.000	TON	163.15000	8157.50	150.00000	7500.00		
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0030	504150	14.000	CUYD	575.21000	8052.94	400.00000	5600.00		
	APPROACH GUTTERS (TYPE SPECIAL)								
0031	505001	638.930	SQYD	34.50000	22043.09	44.00000	28112.92		
	PORTLAND CEMENT CONCRETE DRIVEWAY								
0032	602001	1.000	EACH	18854.10000	18854.10	19125.00000	19125.00		
	FURNISHING FIELD OFFICE								
0033	603001	1.000	L.S.	101334.38000	101334.38	31000.00000	31000.00		
	MAINTENANCE OF TRAFFIC								
0034	604003	353.000	SQFT	17.60000	6212.80	16.80000	5930.40		
	SIGNS								
0035	604013	104.000	LF	38.50000	4004.00	36.75000	3822.00		
	BARRICADES								
0036	604023	151.000	EACH	60.50000	9135.50	57.75000	8720.25		
	TRAFFIC DRUMS								
0037	604031	280.000	LF	28.49000	7977.20	20.00000	5600.00		
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0038	604041	29820.000	LF	0.28000	8349.60	0.26000	7753.20		
	CONSTRUCTION PAVEMENT MARKINGS								
0039	604045	2.000	EACH	137.50000	275.00	131.25000	262.50		
	CONSTRUCTION PAVEMENT MARKINGS (WORDS)								
0040	604046	2.000	EACH	60.50000	121.00	57.75000	115.50		
	CONSTRUCTION PAVEMENT MARKINGS (ARROWS)								
0041	604055	1000.000	LF	0.55000	550.00	0.53000	530.00		
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								

JOB: 090165		PAGE: 4		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) LEEM10 M. J. LEE CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	604061	545.000	LF	0.55000	299.75	0.53000	288.85	
	REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0043	604083	54.000	EACH	44.00000	2376.00	42.00000	2268.00	
	VERTICAL PANELS							
0044	606020	82.000	LF	123.15000	10098.30	54.60000	4477.20	
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0045	606025	70.000	LF	92.38000	6466.60	70.09000	4906.30	
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0046	606035	274.000	LF	97.76000	26786.24	112.61000	30855.14	
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0047	606701	530.000	LF	32.37000	17156.10	38.85000	20590.50	
	12" SIDE DRAIN							
0048	606803	5.000	EACH	1108.31000	5541.55	1155.00000	5775.00	
	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0049	606805	1.000	EACH	1357.03000	1357.03	1449.00000	1449.00	
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0050	606809	1.000	EACH	2277.39000	2277.39	2026.50000	2026.50	
	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0051	606990	585.000	CUYD	4.42000	2585.70	30.60000	17901.00	
	SELECTED PIPE BEDDING							
0052	606992	1755.000	CUYD	4.42000	7757.10	30.60000	53703.00	
	SELECTED PIPE BACKFILL							
0053	609005	2.000	EACH	3850.00000	7700.00	3675.00000	7350.00	
	DROP INLETS (TYPE E)							
0054	609034	24.000	EACH	3300.00000	79200.00	3150.00000	75600.00	
	DROP INLETS (TYPE MO)							
0055	609301	11.000	EACH	946.00000	10406.00	903.00000	9933.00	
	DROP INLET EXTENSIONS (4')							
0056	609501	6.000	EACH	1311.52000	7869.12	1648.50000	9891.00	
	YARD DRAINS							
0057	611004	1750.000	LF	9.89000	17307.50	8.67000	15172.50	
	4" PIPE UNDERDRAINS							
0058	615001	16.900	CUYD	277.99000	4698.03	195.84000	3309.70	
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)							
0059	619001	190.000	LF	5.40000	1026.00	13.13000	2494.70	
	WIRE FENCE (TYPE A)							
0060	620001	6.000	TON	51.70000	310.20	49.35000	296.10	
	LIME							
0061	620011	3.080	ACRE	935.00000	2879.80	892.50000	2748.90	
	SEEDING							
0062	620021	6.160	ACRE	935.00000	5759.60	867.00000	5340.72	
	MULCH COVER							





JOB: 090165		PAGE: 7		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) LEEM10 M. J. LEE CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106	714048	1.000	EACH	9692.10000	9692.10	10308.10000	10308.10		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')								
0107	714056	1.000	EACH	11144.10000	11144.10	13909.50000	13909.50		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')								
0108	714058	1.000	EACH	11506.00000	11506.00	14247.20000	14247.20		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58')								
0109	714626	1.000	EACH	7818.80000	7818.80	13277.00000	13277.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30'-36')								
0110	714723	4.000	EACH	385.00000	1540.00	367.50000	1470.00		
	LUMINAIRE ASSEMBLY								
0111	715001	1.000	EACH	1650.00000	1650.00	1275.75000	1275.75		
	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION								
0112	715704	1.000	L.S.	2750.00000	2750.00	2300.00000	2300.00		
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0113	719001	3860.000	LF	0.72000	2779.20	0.68000	2624.80		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0114	719003	425.000	LF	1.43000	607.75	1.37000	582.25		
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0115	719005	470.000	LF	2.15000	1010.50	2.05000	963.50		
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0116	719101	7400.000	LF	0.72000	5328.00	0.68000	5032.00		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0117	719201	14.000	EACH	143.00000	2002.00	136.50000	1911.00		
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0118	719202	22.000	EACH	71.50000	1573.00	68.25000	1501.50		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0119	720511	371.000	LF	6.05000	2244.55	5.78000	2144.38		
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE								
0120	720512	428.000	LF	6.05000	2589.40	5.78000	2473.84		
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW								
0121	722001	109.000	EACH	30.25000	3297.25	28.88000	3147.92		
	PLOWABLE PAVEMENT MARKER (TYPE I)								
0122	722002	86.000	EACH	30.25000	2601.50	28.88000	2483.68		
	PLOWABLE PAVEMENT MARKER (TYPE II)								
0123	726001	4.000	SQFT	19.80000	79.20	18.90000	75.60		
	STANDARD SIGN								
0124	731061	1.000	EACH	3300.00000	3300.00	3150.00000	3150.00		
	TEMPORARY IMPACT ATTENUATION BARRIER								

JOB: 090165		PAGE: 8		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) LEEM10 M. J. LEE CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125	731062	1.000	EACH	550.00000	550.00	525.00000	525.00		
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)								
0126	733001	10.000	EACH	2915.00000	29150.00	2926.00000	29260.00		
	VIDEO DETECTOR								
0127	733028	2.000	EACH	23909.60000	47819.20	23205.00000	46410.00		
	VIDEO PROCESSOR (8 CHANNEL)								
0128	733030	1924.000	LF	2.92000	5618.08	3.61000	6945.64		
	VIDEO CABLE								
0129	801001	15.000	CUYD	7876.85000	118152.75	1150.00000	17250.00		
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE								
0130	801101	183.000	CUYD	21.69000	3969.27	50.00000	9150.00		
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0131	802011	633.250	CUYD	398.69000	252470.44	646.18000	409193.49		
	CLASS S CONCRETE-ROADWAY								
0132	802112	265.600	CUYD	1141.44000	303166.46	800.00000	212480.00		
	CLASS S CONCRETE-BRIDGE								
0133	802122	427.400	CUYD	631.01000	269693.67	480.00000	205152.00		
	CLASS S(AE) CONCRETE-BRIDGE								
0134	803001	32.000	GAL	95.10000	3043.20	100.00000	3200.00		
	CLASS 1 PROTECTIVE SURFACE TREATMENT								
0135	804001	105418.000	LB	0.65000	68521.70	1.50000	158127.00		
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0136	804011	34250.000	LB	0.92000	31510.00	2.00000	68500.00		
	REINFORCING STEEL-BRIDGE (GRADE 60)								
0137	804021	92390.000	LB	0.73000	67444.70	0.80000	73912.00		
	EPOXY COATED REINFORCING STEEL (GRADE 60)								
0138	805002	473.000	LF	63.51000	30040.23	47.22000	22335.06		
	STEEL PILING (HP 12X53)								
0139	805054	228.000	LF	870.29000	198426.12	600.00000	136800.00		
	DRILLED SHAFT (42" DIAMETER)								
0140	805096	144.000	LF	213.03000	30676.32	350.00000	50400.00		
	PERMANENT STEEL CASING (42" DIAMETER)								
0141	806008	169.000	LF	57.49000	9715.81	65.00000	10985.00		
	METAL BRIDGE RAILING (TYPE H)								
0142	806207	2.000	EACH	4095.61000	8191.22	2518.65000	5037.30		
	TRANSITIONAL APPROACH RAILING								
0143	807003	183480.000	LB	1.88000	344942.40	1.73000	317420.40		
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)								
0144	808011	38427.400	CUIN	1.51000	58025.37	1.50000	57641.10		
	ELASTOMERIC BEARINGS								
0145	810031	170.000	LF	47.14000	8013.80	50.00000	8500.00		
	SILICONE JOINT SEALANT								
0146	812004	1.000	EACH	312.37000	312.37	500.00000	500.00		
	BRIDGE NAME PLATE (TYPE D)								



JOB: 090165		PAGE: 9		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) LEEM10 M. J. LEE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147	816001 FILTER BLANKET	1120.000	SQYD	3.86000	4323.20	3.00000	3360.00
0148	816011 DUMPED RIPRAP	559.000	CUYD	53.07000	29666.13	35.82000	20023.38
0149	821001 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	76296.94000	76296.94	96500.00000	96500.00
0150	902008 BATTERY BACKUP SYSTEM INSTALLATION SECTION TOTALS	2.000	EACH	715.00000	1430.00	561.00000	1122.00
				\$	4,570,944.28	\$	4,640,634.35
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY							
0151	606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	692.000	LF	41.42000	28662.64	50.40000	34876.80
0152	606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS	692.000	LF				
				\$	28,662.64	\$	34,876.80
SECTION 0003 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY							
0153	606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	811.000	LF	45.16000	36624.76	69.04000	55991.44
0154	606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS	811.000	LF				
				\$	36,624.76	\$	55,991.44
SECTION 0004 30" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY							
0155	606030 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1524.000	LF	66.05000	100660.20	86.10000	131216.40
0156	606331 C02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS	1524.000	LF				
				\$	100,660.20	\$	131,216.40
SECTION 0005 36" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY							
0157	606035 D01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	149.000	LF	85.05000	12672.45	112.61000	16778.89
0158	606336 D02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	149.000	LF				

JOB: 090165		PAGE: 10		(1) MOBL10	(2) LEEM10		
LINE NO / ITEM CODE / ALT				MOBLEY CONTRACTORS, INC.	M. J. LEE CONSTRUCTION CO.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 12,672.45	\$ 16,778.89		
SECTION 0006 -							
0159 601001	1.000 L.S.	231249.26000	231249.26	240000.00000	240000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS				\$ 231,249.26	\$ 240,000.00		
CONTRACT TOTALS				\$ 4,980,813.59	\$ 5,119,497.88		

BIDS OPENED FOR JOB 090220

LETTING DATE: 05/24/06

9990

COUNTY: BAXTER

JOB NAME: HWY. 5 S.-HWY. 178 MTN. HOME (OVERLAY) (S)

LENGTH: 2.490000 MILES

ROUTES: 62B

SECTIONS: 11B

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 792,932.28	100.0000%

JOB: 090220		PAGE: 2		(1) TWIN20 TWIN LAKES QUARRYS, 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	4648.000	GAL	3.00000	13944.00				
0002	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6753.000	TON	45.55000	307599.15				
0003	407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	393.000	TON	536.73000	210934.89				
0004	412001 COLD MILLING ASPHALT PAVEMENT	33428.000	SQYD	1.55000	51813.40				
0005	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	19000.00000	19000.00				
0006	604003 SIGNS	958.000	SQFT	6.50000	6227.00				
0007	604041 CONSTRUCTION PAVEMENT MARKINGS	39700.000	LF	0.31000	12307.00				
0008	704041 FEEDER WIRE	300.000	LF	3.00000	900.00				
0009	704091 PREFORMED DETECTOR LOOP (6' X 6')	52.000	EACH	1500.00000	78000.00				
0010	704116 PREFORMED DETECTOR LOOP (6' X 40')	13.000	EACH	3000.00000	39000.00				
0011	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	7624.000	LF	0.37000	2820.88				
0012	719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	960.000	LF	4.08000	3916.80				
0013	719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	1016.000	LF	8.08000	8209.28				
0014	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	32526.000	LF	0.38000	12359.88				
0015	719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	10.000	EACH	200.00000	2000.00				
0016	719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	29.000	EACH	100.00000	2900.00				
SECTION TOTALS				\$	771,932.28				
SECTION 0002 -									
0017	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	21000.00000	21000.00				

JOB: 090220

PAGE: 3

(1) TWIN20  
TWIN LAKES QUARRYS, INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

UNIT PRICE

AMOUNT

UNIT PRICE

AMOUNT

UNIT PRICE

AMOUNT

SECTION TOTALS

\$ 21,000.00

CONTRACT TOTALS

\$ 792,932.28

BIDS OPENED FOR JOB 100638

LETTING DATE: 05/24/06

9990

COUNTY: LAWRENCE

JOB NAME: MINTURN-HOXIE (OVERLAY) (S)

LENGTH: 5.650000 MILES

ROUTES: 67

SECTIONS: 16 & 16B

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 783,535.52	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 785,558.36	100.2581%

JOB: 100638		PAGE: 2		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	4229.000	GAL	1.30000	5497.70	2.25000	9515.25		
	TACK COAT								
0002	407152	13391.000	TON	32.10000	429851.10	27.65000	370261.15		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407342	705.000	TON	425.00000	299625.00	500.00000	352500.00		
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	412001	938.000	SQYD	7.00000	6566.00	8.00000	7504.00		
	COLD MILLING ASPHALT PAVEMENT								
0005	603001	1.000	L.S.	6000.00000	6000.00	2500.00000	2500.00		
	MAINTENANCE OF TRAFFIC								
0006	604003	284.000	SQFT	6.15000	1746.60	10.00000	2840.00		
	SIGNS								
0007	719001	59864.000	LF	0.38000	22748.32	0.37000	22149.68		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0008	719101	21252.000	LF	0.40000	8500.80	0.39000	8288.28		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
SECTION TOTALS					\$ 780,535.52		\$ 775,558.36		
SECTION 0002 -									
0009	601001	1.000	L.S.	3000.00000	3000.00	10000.00000	10000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS					\$ 3,000.00		\$ 10,000.00		
CONTRACT TOTALS					\$ 783,535.52		\$ 785,558.36		

BIDS OPENED FOR JOB 012014

LETTING DATE: 05/24/06

BRN-2027(2)

COUNTY: GRANT DALLAS

JOB NAME: SALINE RIVER STR. &amp; APPRS. (S)

LENGTH: 0.437000 MILES

ROUTES: 167

SECTIONS: 9 &amp; 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 6,211,101.72	100.0000%
2	JENS10 JENSEN CONSTRUCTION CO.	\$ 6,344,649.04	102.1501%
3	IOWA10 IOWA BRIDGE & CULVERT, LC	\$ 6,407,814.79	103.1671%
4	MUSK10 MUSKOGEE BRIDGE CO., INC.	\$ 6,528,927.35	105.1170%
5	SOUT40 SOUTHERN PAVERS, INC.	\$ 7,120,501.91	114.6415%
6	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 8,198,848.83	132.0031%





JOB: 012014		PAGE: 3		(1) ROBE15 ROBERTSON CONTRACTORS, INC.	(2) JENS10 JENSEN CONSTRUCTION CO.	(3) IOWA10 IOWA BRIDGE & CULVERT, LC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 415001	ACHM PATCHING OF EXISTING ROADWAY	30.000	TON	150.00000	4500.00	150.00000	4500.00	150.00000	4500.00
0021 504110	APPROACH GUTTERS (TYPE B)	27.000	CUYD	500.00000	13500.00	400.00000	10800.00	282.47000	7626.69
0022 602001	FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	40000.00000	40000.00	100000.00000	100000.00
0023 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	100000.00000	100000.00	50000.00000	50000.00	110000.00000	110000.00
0024 603013	12" TEMPORARY CULVERT	52.000	LF	50.00000	2600.00	50.00000	2600.00	26.25000	1365.00
0025 604003	SIGNS	453.000	SQFT	6.83000	3093.99	6.00000	2718.00	6.83000	3093.99
0026 604005	SIGNS LEFT IN PLACE	63.000	SQFT	19.95000	1256.85	10.00000	630.00	9.45000	595.35
0027 604013	BARRICADES	32.000	LF	15.75000	504.00	14.00000	448.00	18.90000	604.80
0028 604015	BARRICADES LEFT IN PLACE	16.000	LF	23.10000	369.60	14.00000	224.00	30.45000	487.20
0029 604023	TRAFFIC DRUMS	12.000	EACH	42.00000	504.00	45.00000	540.00	47.25000	567.00
0030 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1220.000	LF	35.00000	42700.00	26.70000	32574.00	39.60000	48312.00
0031 604033	FURNISHING, INSTALLING AND LEAVING IN PLACE PRECAST CONCRETE BARRIER	1360.000	LF	15.00000	20400.00	30.70000	41752.00	44.65000	60724.00
0032 604041	CONSTRUCTION PAVEMENT MARKINGS	7075.000	LF	0.11000	778.25	0.12000	849.00	0.11000	778.25
0033 604051	REMOVABLE CONSTRUCTION PAVEMENT MARKINGS	2545.000	LF	1.84000	4682.80	1.85000	4708.25	1.84000	4682.80
0034 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	7075.000	LF	0.42000	2971.50	0.50000	3537.50	0.42000	2971.50
0035 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	2865.000	LF	0.53000	1518.45	0.50000	1432.50	0.53000	1518.45
0036 604083	VERTICAL PANELS	22.000	EACH	47.25000	1039.50	30.00000	660.00	37.80000	831.60
0037 611003	UNDERDRAIN OUTLET PROTECTORS	6.000	EACH	300.00000	1800.00	100.00000	600.00	315.00000	1890.00
0038 611004	4" PIPE UNDERDRAINS	1000.000	LF	8.00000	8000.00	10.00000	10000.00	8.40000	8400.00
0039 617001	GUARDRAIL (TYPE A)	350.000	LF	20.48000	7168.00	19.50000	6825.00	24.15000	8452.50
0040 617302	GUARDRAIL TERMINAL (TYPE 2)	4.000	EACH	2520.00000	10080.00	2125.00000	8500.00	2467.50000	9870.00
0041 617331	THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	2100.00000	8400.00	1900.00000	7600.00	1837.50000	7350.00
0042 620001	LIME	13.000	TON	52.50000	682.50	50.00000	650.00	52.50000	682.50

JOB: 012014		PAGE: 4		(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) JENS10 JENSEN CONSTRUCTION CO.		(3) IOWA10 IOWA BRIDGE & CULVERT, LC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	620011 SEEDING	6.490	ACRE	787.50000	5110.88	750.00000	4867.50	787.50000	5110.88
0044	620021 MULCH COVER	7.650	ACRE	787.50000	6024.38	750.00000	5737.50	787.50000	6024.38
0045	620030 WATER	685.700	MGAL	10.50000	7199.85	10.00000	6857.00	10.50000	7199.85
0046	621001 TEMPORARY SEEDING	1.160	ACRE	735.00000	852.60	700.00000	812.00	735.00000	852.60
0047	621021 SILT FENCE	700.000	LF	4.20000	2940.00	4.00000	2800.00	4.20000	2940.00
0048	621031 SAND BAG DITCH CHECKS	220.000	BAG	7.35000	1617.00	7.00000	1540.00	7.35000	1617.00
0049	621041 DIVERSION DITCH	1110.000	LF	2.00000	2220.00	5.00000	5550.00	2.10000	2331.00
0050	621071 SEDIMENT BASIN	2000.000	CUYD	10.00000	20000.00	10.00000	20000.00	4.20000	8400.00
0051	621101 OBLITERATION OF SEDIMENT BASIN	2000.000	CUYD	10.00000	20000.00	5.00000	10000.00	4.20000	8400.00
0052	621111 SEDIMENT REMOVAL AND DISPOSAL	2032.000	CUYD	10.00000	20320.00	10.00000	20320.00	12.60000	25603.20
0053	621131 PIPE FOR SLOPE DRAINS	334.000	LF	10.00000	3340.00	15.00000	5010.00	21.00000	7014.00
0054	621151 ROCK DITCH CHECKS	64.000	CUYD	100.00000	6400.00	50.00000	3200.00	68.80000	4403.20
0055	623001 SECOND SEEDING APPLICATION	6.490	ACRE	236.25000	1533.26	225.00000	1460.25	236.25000	1533.26
0056	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	50000.00000	50000.00	50000.00000	50000.00	30000.00000	30000.00
0057	636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	50000.00000	50000.00	50000.00000	50000.00	17000.00000	17000.00
0058	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4610.000	LF	0.34000	1567.40	0.35000	1613.50	0.34000	1567.40
0059	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3338.000	LF	0.34000	1134.92	0.35000	1168.30	0.34000	1134.92
0060	720512 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW	1272.000	LF	5.25000	6678.00	6.00000	7632.00	5.25000	6678.00
0061	721002 RAISED PAVEMENT MARKERS (TYPE II)	88.000	EACH	4.73000	416.24	6.00000	528.00	4.73000	416.24
0062	731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	6300.00000	12600.00	10000.00000	20000.00	6562.50000	13125.00
0063	731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	2625.00000	5250.00	2500.00000	5000.00	2730.00000	5460.00
0064	801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	43.000	CUYD	100.00000	4300.00	40.00000	1720.00	250.00000	10750.00

JOB: 012014		PAGE: 5		(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) JENS10 JENSEN CONSTRUCTION CO.		(3) IOWA10 IOWA BRIDGE & CULVERT, LC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065	802111	526.100	CUYD	600.00000	315660.00	450.00000	236745.00	800.00000	420880.00
	CLASS S CONCRETE-BRIDGE								
0066	802121	1539.200	CUYD	490.00000	754208.00	450.00000	692640.00	570.00000	877344.00
	CLASS S(AE) CONCRETE-BRIDGE								
0067	802603	4392.000	LF	115.00000	505080.00	125.00000	549000.00	100.00000	439200.00
	PRESTRESSED CONCRETE GIRDERS (TYPE III)								
0068	803001	116.400	GAL	45.00000	5238.00	39.00000	4539.60	70.00000	8148.00
	CLASS 1 PROTECTIVE SURFACE TREATMENT								
0069	804001	2360.000	LB	1.30000	3068.00	0.75000	1770.00	1.00000	2360.00
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0070	804011	67430.000	LB	0.85000	57315.50	0.68000	45852.40	0.70000	47201.00
	REINFORCING STEEL-BRIDGE (GRADE 60)								
0071	804021	310100.000	LB	0.85000	263585.00	0.70000	217070.00	0.78000	241878.00
	EPOXY COATED REINFORCING STEEL (GRADE 60)								
0072	805041	155.000	LF	180.00000	27900.00	50.00000	7750.00	200.00000	31000.00
	CORING DRILLED SHAFT								
0073	805077	620.000	LF	1150.00000	713000.00	2050.00000	1271000.00	1100.00000	682000.00
	SLURRY DISPLACEMENT DRILLED SHAFT (96" DIAMETER)								
0074	805206	3730.000	LF	80.00000	298400.00	62.00000	231260.00	130.00000	484900.00
	CONCRETE PILING (24" SQUARE)								
0075	805366	285.000	LF	250.00000	71250.00	100.00000	28500.00	130.00000	37050.00
	TEST PILE (24" SQUARE)								
0076	805501	780.000	LF	75.00000	58500.00	20.00000	15600.00	50.00000	39000.00
	PREBORING								
0077	805716	8.000	EACH	5000.00000	40000.00	7500.00000	60000.00	5400.00000	43200.00
	CROSSHOLE SONIC LOGGING (96" DIAMETER)								
0078	807203	394910.000	LB	1.43000	564721.30	1.40000	552874.00	1.29000	509433.90
	STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)								
0079	808011	88652.000	CUIN	1.25000	110815.00	1.25000	110815.00	1.52000	134751.04
	ELASTOMERIC BEARINGS								
0080	809012	309.000	LF	125.00000	38625.00	200.00000	61800.00	125.00000	38625.00
	ARMORED JOINT WITH NEOPRENE STRIP SEAL								
0081	812004	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	750.00000	750.00
	BRIDGE NAME PLATE (TYPE D)								
0082	816001	1545.000	SQYD	3.00000	4635.00	12.00000	18540.00	3.15000	4866.75
	FILTER BLANKET								
0083	816011	826.000	CUYD	55.00000	45430.00	60.00000	49560.00	50.60000	41795.60
	DUMPED RIPRAP								
0084	901015	1.000	L.S.	10000.00000	10000.00	5000.00000	5000.00	15000.00000	15000.00
	STREAM TRAFFIC SAFETY SECTION TOTALS								
				\$	5,916,101.72	\$	6,054,649.04	\$	6,104,054.79
SECTION 0002 -									
0085	601001	1.000	L.S.	295000.00000	295000.00	290000.00000	290000.00	303760.00000	303760.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								

JOB: 012014		PAGE: 6		(1) ROBE15	(2) JENS10	(3) IOWA10	
LINE NO / ITEM CODE / ALT				ROBERTSON CONTRACTORS, INC.	JENSEN CONSTRUCTION CO.	IOWA BRIDGE & CULVERT, LC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 295,000.00		\$ 290,000.00		\$ 303,760.00
CONTRACT TOTALS			\$ 6,211,101.72		\$ 6,344,649.04		\$ 6,407,814.79



JOB: 012014		PAGE: 8		(4) MUSK10 MUSKOGEE BRIDGE CO., INC.		(5) SOUT40 SOUTHERN PAVERS, INC.		(6) MOBL10 MOBLEY CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	415001	30.000	TON	400.00000	12000.00	150.00000	4500.00	119.40000	3582.00
	ACHM PATCHING OF EXISTING ROADWAY								
0021	504110	27.000	CUYD	425.00000	11475.00	405.00000	10935.00	423.00000	11421.00
	APPROACH GUTTERS (TYPE B)								
0022	602001	1.000	EACH	12000.00000	12000.00	12500.00000	12500.00	10678.50000	10678.50
	FURNISHING FIELD OFFICE								
0023	603001	1.000	L.S.	75000.00000	75000.00	96000.00000	96000.00	94487.25000	94487.25
	MAINTENANCE OF TRAFFIC								
0024	603013	52.000	LF	25.00000	1300.00	25.00000	1300.00	52.75000	2743.00
	12" TEMPORARY CULVERT								
0025	604003	453.000	SQFT	7.10000	3216.30	7.00000	3171.00	6.83000	3093.99
	SIGNS								
0026	604005	63.000	SQFT	21.00000	1323.00	25.00000	1575.00	19.95000	1256.85
	SIGNS LEFT IN PLACE								
0027	604013	32.000	LF	16.50000	528.00	20.00000	640.00	15.75000	504.00
	BARRICADES								
0028	604015	16.000	LF	55.00000	880.00	20.00000	320.00	23.10000	369.60
	BARRICADES LEFT IN PLACE								
0029	604023	12.000	EACH	50.00000	600.00	60.00000	720.00	42.00000	504.00
	TRAFFIC DRUMS								
0030	604031	1220.000	LF	30.50000	37210.00	34.00000	41480.00	19.29000	23533.80
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0031	604033	1360.000	LF	42.00000	57120.00	25.00000	34000.00	35.24000	47926.40
	FURNISHING, INSTALLING AND LEAVING IN PLACE PRECAST CONCRETE BARRIER								
0032	604041	7075.000	LF	0.20000	1415.00	0.10000	707.50	0.16000	1132.00
	CONSTRUCTION PAVEMENT MARKINGS								
0033	604051	2545.000	LF	1.74000	4428.30	1.75000	4453.75	1.68000	4275.60
	REMOVABLE CONSTRUCTION PAVEMENT MARKINGS								
0034	604055	7075.000	LF	0.60000	4245.00	0.40000	2830.00	0.58000	4103.50
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0035	604061	2865.000	LF	0.55000	1575.75	0.50000	1432.50	0.53000	1518.45
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0036	604083	22.000	EACH	49.50000	1089.00	45.00000	990.00	47.25000	1039.50
	VERTICAL PANELS								
0037	611003	6.000	EACH	300.00000	1800.00	300.00000	1800.00	394.50000	2367.00
	UNDERDRAIN OUTLET PROTECTORS								
0038	611004	1000.000	LF	5.50000	5500.00	8.00000	8000.00	12.38000	12380.00
	4" PIPE UNDERDRAINS								
0039	617001	350.000	LF	21.00000	7350.00	20.00000	7000.00	20.48000	7168.00
	GUARDRAIL (TYPE A)								
0040	617302	4.000	EACH	2300.00000	9200.00	2400.00000	9600.00	2520.00000	10080.00
	GUARDRAIL TERMINAL (TYPE 2)								
0041	617331	4.000	EACH	2100.00000	8400.00	2000.00000	8000.00	2100.00000	8400.00
	THRIE BEAM GUARDRAIL TERMINAL								
0042	620001	13.000	TON	55.00000	715.00	50.00000	650.00	52.50000	682.50
	LIME								

JOB: 012014		PAGE: 9		(4) MUSK10 MUSKOGEE BRIDGE CO., INC.		(5) SOUT40 SOUTHERN PAVERS, INC.		(6) MOBL10 MOBLEY CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0043	620011 SEEDING	6.490 ACRE	825.00000	5354.25	1105.00000	7171.45	1030.18000	6685.87	
0044	620021 MULCH COVER	7.650 ACRE	825.00000	6311.25	1300.00000	9945.00	787.50000	6024.38	
0045	620030 WATER	685.700 MGAL	11.00000	7542.70	5.00000	3428.50	10.50000	7199.85	
0046	621001 TEMPORARY SEEDING	1.160 ACRE	770.00000	893.20	760.00000	881.60	735.00000	852.60	
0047	621021 SILT FENCE	700.000 LF	4.40000	3080.00	3.00000	2100.00	4.20000	2940.00	
0048	621031 SAND BAG DITCH CHECKS	220.000 BAG	7.70000	1694.00	8.00000	1760.00	7.35000	1617.00	
0049	621041 DIVERSION DITCH	1110.000 LF	6.00000	6660.00	2.00000	2220.00	2.18000	2419.80	
0050	621071 SEDIMENT BASIN	2000.000 CUYD	6.00000	12000.00	4.00000	8000.00	4.37000	8740.00	
0051	621101 OBLITERATION OF SEDIMENT BASIN	2000.000 CUYD	6.00000	12000.00	4.00000	8000.00	4.37000	8740.00	
0052	621111 SEDIMENT REMOVAL AND DISPOSAL	2032.000 CUYD	9.00000	18288.00	12.00000	24384.00	4.30000	8737.60	
0053	621131 PIPE FOR SLOPE DRAINS	334.000 LF	22.00000	7348.00	20.00000	6680.00	30.10000	10053.40	
0054	621151 ROCK DITCH CHECKS	64.000 CUYD	22.00000	1408.00	60.00000	3840.00	68.65000	4393.60	
0055	623001 SECOND SEEDING APPLICATION	6.490 ACRE	250.00000	1622.50	475.00000	3082.75	236.25000	1533.26	
0056	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	50000.00000	50000.00	46000.00000	46000.00	66010.50000	66010.50	
0057	636001 BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	65000.00000	65000.00	42000.00000	42000.00	34144.20000	34144.20	
0058	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4610.000 LF	0.44000	2028.40	0.32000	1475.20	0.42000	1936.20	
0059	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3338.000 LF	0.44000	1468.72	0.32000	1068.16	0.42000	1401.96	
0060	720512 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW	1272.000 LF	5.00000	6360.00	5.00000	6360.00	4.73000	6016.56	
0061	721002 RAISED PAVEMENT MARKERS (TYPE II)	88.000 EACH	6.60000	580.80	4.50000	396.00	6.30000	554.40	
0062	731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000 EACH	7500.00000	15000.00	12000.00000	24000.00	13650.00000	27300.00	
0063	731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000 EACH	3000.00000	6000.00	6000.00000	12000.00	6300.00000	12600.00	
0064	801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	43.000 CUYD	20.00000	860.00	35.00000	1505.00	57.00000	2451.00	



JOB: 012014		PAGE: 10		(4) MUSK10 MUSKOGEE BRIDGE CO., INC.		(5) SOUT40 SOUTHERN PAVERS, INC.		(6) MOBL10 MOBLEY CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065	802111	526.100	CUYD	550.00000	289355.00	780.00000	410358.00	865.19000	455176.46
	CLASS S CONCRETE-BRIDGE								
0066	802121	1539.200	CUYD	595.00000	915824.00	610.00000	938912.00	700.85000	1078748.32
	CLASS S(AE) CONCRETE-BRIDGE								
0067	802603	4392.000	LF	100.00000	439200.00	135.00000	592920.00	180.71000	793678.32
	PRESTRESSED CONCRETE GIRDERS (TYPE III)								
0068	803001	116.400	GAL	150.00000	17460.00	60.00000	6984.00	46.73000	5439.37
	CLASS 1 PROTECTIVE SURFACE TREATMENT								
0069	804001	2360.000	LB	1.50000	3540.00	1.00000	2360.00	1.03000	2430.80
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0070	804011	67430.000	LB	0.75000	50572.50	0.95000	64058.50	0.79000	53269.70
	REINFORCING STEEL-BRIDGE (GRADE 60)								
0071	804021	310100.000	LB	0.85000	263585.00	0.95000	294595.00	0.95000	294595.00
	EPOXY COATED REINFORCING STEEL (GRADE 60)								
0072	805041	155.000	LF	125.00000	19375.00	92.00000	14260.00	250.80000	38874.00
	CORING DRILLED SHAFT								
0073	805077	620.000	LF	1000.00000	620000.00	2010.00000	1246200.00	2201.09000	1364675.80
	SLURRY DISPLACEMENT DRILLED SHAFT (96" DIAMETER)								
0074	805206	3730.000	LF	125.00000	466250.00	90.00000	335700.00	88.84000	331373.20
	CONCRETE PILING (24" SQUARE)								
0075	805366	285.000	LF	200.00000	57000.00	130.00000	37050.00	126.67000	36100.95
	TEST PILE (24" SQUARE)								
0076	805501	780.000	LF	55.00000	42900.00	65.00000	50700.00	32.31000	25201.80
	PREBORING								
0077	805716	8.000	EACH	3000.00000	24000.00	3565.00000	28520.00	8070.56000	64564.48
	CROSSHOLE SONIC LOGGING (96" DIAMETER)								
0078	807203	394910.000	LB	1.45000	572619.50	2.10000	829311.00	1.54000	608161.40
	STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)								
0079	808011	88652.000	CUIN	1.34000	118793.68	1.40000	124112.80	1.43000	126772.36
	ELASTOMERIC BEARINGS								
0080	809012	309.000	LF	100.00000	30900.00	95.00000	29355.00	128.08000	39576.72
	ARMORED JOINT WITH NEOPRENE STRIP SEAL								
0081	812004	1.000	EACH	1000.00000	1000.00	580.00000	580.00	405.00000	405.00
	BRIDGE NAME PLATE (TYPE D)								
0082	816001	1545.000	SQYD	5.00000	7725.00	3.00000	4635.00	11.73000	18122.85
	FILTER BLANKET								
0083	816011	826.000	CUYD	35.00000	28910.00	49.00000	40474.00	51.91000	42877.66
	DUMPED RIPRAP								
0084	901015	1.000	L.S.	10000.00000	10000.00	6000.00000	6000.00	727.50000	727.50
	STREAM TRAFFIC SAFETY SECTION TOTALS								
				\$	6,228,927.35	\$	6,782,201.91	\$	7,947,335.13
SECTION 0002 -									
0085	601001	1.000	L.S.	300000.00000	300000.00	338300.00000	338300.00	251513.70000	251513.70
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								

JOB: 012014		PAGE: 11		(4) MUSK10 MUSKOGEE BRIDGE CO., INC.	(5) SOUT40 SOUTHERN PAVERS, INC.	(6) MOBL10 MOBLEY CONTRACTORS, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 300,000.00	\$ 338,300.00	\$ 251,513.70
CONTRACT TOTALS				\$ 6,528,927.35	\$ 7,120,501.91	\$ 8,198,848.83

BIDS OPENED FOR JOB FA0213

LETTING DATE: 05/24/06

STPR-0002(25)

COUNTY: ASHLEY

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

LENGTH: 0.256000 MILES

ROUTES: CR 69

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	THOM40 R. THOMPSON, INC.	\$ 259,925.01	100.0000%
2	SOUT47 SOUTHERN STATE CONSTRUCTION	\$ 287,387.90	110.5656%
3	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 321,391.70	123.6478%
4	YELL10 YELLOWHAMMER, INC.	\$ 364,610.00	140.2750%
5	MANG10 MANGUM CONSTRUCTION	\$ 378,612.03	145.6620%
6	CAND20 CANDO, INC.	\$ 398,345.12	153.2538%



JOB: FA0213		PAGE: 3		(1) THOM40 R. THOMPSON, INC.	(2) SOUT47 SOUTHERN STATE CONSTRUCTION	(3) JOHN51 JOHNSVILLE COMPANY, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 624001	SOLID SODDING	56.000	SQYD	8.00000	448.00	8.80000	492.80	10.00000	560.00
0025 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5000.00000	5000.00	2500.00000	2500.00	5000.00000	5000.00
0026 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	95.000	CUYD	60.00000	5700.00	30.00000	2850.00	40.00000	3800.00
0027 802011	CLASS S CONCRETE-ROADWAY	211.150	CUYD	500.00000	105575.00	450.00000	95017.50	475.00000	100296.25
0028 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	37589.000	LB	0.41000	15411.49	0.75000	28191.75	0.80000	30071.20
SECTION TOTALS				\$	252,025.01	\$	276,587.90	\$	306,891.70
SECTION 0002 16' GATE ALTERNATES - BID ONE ITEM ONLY									
0029 619316	16' STEEL GATES	2.000	EACH	200.00000	400.00			500.00000	1000.00
0030 619416	16' ALUMINUM GATES	2.000	EACH			400.00000	800.00		
SECTION TOTALS				\$	400.00	\$	800.00	\$	1,000.00
SECTION 0003 -									
0031 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	10000.00000	10000.00	13500.00000	13500.00
SECTION TOTALS				\$	7,500.00	\$	10,000.00	\$	13,500.00
CONTRACT TOTALS				\$	259,925.01	\$	287,387.90	\$	321,391.70



JOB: FA0213		PAGE: 5		(4) YELL10 YELLOWHAMMER, INC.		(5) MANG10 MANGUM CONSTRUCTION		(6) CAND20 CANDO, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 624001	SOLID SODDING	56.000	SQYD	10.00000	560.00	8.00000	448.00	16.50000	924.00
0025 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	11500.00000	11500.00	6000.00000	6000.00
0026 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	95.000	CUYD	175.00000	16625.00	125.00000	11875.00	50.00000	4750.00
0027 802011	CLASS S CONCRETE-ROADWAY	211.150	CUYD	400.00000	84460.00	561.00000	118455.15	560.00000	118244.00
0028 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	37589.000	LB	0.92000	34581.88	1.50000	56383.50	0.75000	28191.75
SECTION TOTALS				\$	346,247.88	\$	359,712.03	\$	382,324.15
SECTION 0002 16' GATE ALTERNATES - BID ONE ITEM ONLY									
0029 619316	16' STEEL GATES	2.000	EACH	500.00000	1000.00	700.00000	1400.00		
0030 619416	16' ALUMINUM GATES	2.000	EACH					350.00000	700.00
SECTION TOTALS				\$	1,000.00	\$	1,400.00	\$	700.00
SECTION 0003 -									
0031 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	17362.12000	17362.12	17500.00000	17500.00	15320.97000	15320.97
SECTION TOTALS				\$	17,362.12	\$	17,500.00	\$	15,320.97
CONTRACT TOTALS				\$	364,610.00	\$	378,612.03	\$	398,345.12

BIDS OPENED FOR JOB SA0344

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: BAXTER

JOB NAME: BAXTER COUNTY RESEAL NO. 6 (S)

LENGTH: 17.940000 MILES

ROUTES: VARIOUS  
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	APAC35	APAC-MISSOURI, INC.	\$ 263,437.87	100.0000%
2	CLEV15	CLEVER STONE CO., INC.	\$ 264,551.31	100.4226%
3	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 272,570.99	103.4668%



JOB: SA0344		PAGE: 2		(1) APAC35 APAC-MISSOURI, INC.	(2) CLEV15 CLEVER STONE CO., INC.	(3) SALT10 SALT CREEK PAVING & CONST. C		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	402102	3244.000 TON	20.71000	67183.24	20.18000	65463.92	24.40000	79153.60
MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)								
0002	402202	86511.000 GAL	1.87000	161775.57	1.89000	163505.79	1.89000	163505.79
POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0003	603001	1.000 L.S.	5400.00000	5400.00	2000.00000	2000.00	600.00000	600.00
MAINTENANCE OF TRAFFIC								
0004	604003	752.000 SQFT	6.00000	4512.00	6.00000	4512.00	6.00000	4512.00
SIGNS								
0005	718101	189446.000 LF	0.11000	20839.06	0.10000	18944.60	0.10000	18944.60
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0006	726001	6.250 SQFT	12.00000	75.00	12.00000	75.00	12.00000	75.00
STANDARD SIGN								
0007	729001	1.000 EACH	53.00000	53.00	50.00000	50.00	50.00000	50.00
CHANNEL POST SIGN SUPPORT (TYPE A)								
SECTION TOTALS			\$	259,837.87	\$	254,551.31	\$	266,840.99
SECTION 0002 -								
0008	601001	1.000 L.S.	3600.00000	3600.00	10000.00000	10000.00	5730.00000	5730.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	3,600.00	\$	10,000.00	\$	5,730.00
CONTRACT TOTALS			\$	263,437.87	\$	264,551.31	\$	272,570.99

BIDS OPENED FOR JOB SA0840

LETTING DATE: 05/24/06

COUNTY: CARROLL

JOB NAME: CO. RD. 345-CO. RD. 343 (OVERLAY) (S)

LENGTH: 1.100000 MILES

ROUTES: CR 19

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	WOOD10	JACK WOOD CONST. CO., INC.	\$ 145,684.20	100.0000%
2	APAC20	APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 158,412.25	108.7367%
3	GILB10	GILBERT CENTRAL CORP.	\$ 182,599.10	125.3389%

JOB: SA0840		PAGE: 2		(1) WOOD10 JACK WOOD CONST. CO., INC.	(2) APAC20 APAC-ARKANSAS, INC, MCCLINTON	(3) GILB10 GILBERT CENTRAL CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	697.000	TON	18.60000	12964.20	21.35000	14880.95	18.00000	12546.00
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401011	657.000	GAL	1.00000	657.00	1.70000	1116.90	1.50000	985.50
	TACK COAT								
0003	407152	1730.000	TON	44.54000	77054.20	49.45000	85548.50	80.00000	138400.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407332	114.000	TON	400.00000	45600.00	425.00000	48450.00	120.00000	13680.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	603001	1.000	L.S.	500.00000	500.00	3455.00000	3455.00	3500.00000	3500.00
	MAINTENANCE OF TRAFFIC								
0006	604003	178.000	SQFT	8.00000	1424.00	7.45000	1326.10	7.60000	1352.80
	SIGNS								
0007	718101	11616.000	LF	0.30000	3484.80	0.30000	3484.80	0.30000	3484.80
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	141,684.20	\$	158,262.25	\$	173,949.10
SECTION 0002 -									
0008	601001	1.000	L.S.	4000.00000	4000.00	150.00000	150.00	8650.00000	8650.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	4,000.00	\$	150.00	\$	8,650.00
CONTRACT TOTALS				\$	145,684.20	\$	158,412.25	\$	182,599.10

BIDS OPENED FOR JOB SA0841

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: CARROLL

JOB NAME: BERRYVILLE-HWY. 103 (RESEAL) (S)

LENGTH: 6.200000 MILES

ROUTES: CRS 98, 79 & 402  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC35 APAC-MISSOURI, INC.	\$ 92,526.26	100.0000%
2	CLEV15 CLEVER STONE CO., INC.	\$ 95,766.53	103.5020%
3	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 111,313.17	120.3044%

JOB: SA0841		PAGE: 2		(1) APAC35 APAC-MISSOURI, INC.		(2) CLEV15 CLEVER STONE CO., INC.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS									
0001 402101	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1111.000 TON	21.07000	23408.77	21.28000	23642.08	29.00000	32219.00	
0002 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	29625.000 GAL	1.89000	55991.25	1.95000	57768.75	2.25000	66656.25	
0003 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	2209.86000	2209.86	1000.00000	1000.00	1500.00000	1500.00	
0004 604003	SIGNS	342.000 SQFT	7.16000	2448.72	6.75000	2308.50	8.00000	2736.00	
0005 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	65472.000 LF	0.11000	7201.92	0.10000	6547.20	0.11000	7201.92	
SECTION TOTALS			\$	91,260.52	\$	91,266.53	\$	110,313.17	
SECTION 0002 -									
0006 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1265.74000	1265.74	4500.00000	4500.00	1000.00000	1000.00	
SECTION TOTALS			\$	1,265.74	\$	4,500.00	\$	1,000.00	
CONTRACT TOTALS			\$	92,526.26	\$	95,766.53	\$	111,313.17	

BIDS OPENED FOR JOB SA1240

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: CLEBURNE

JOB NAME: CO. RDS. 9 & 15 (SURFACING) (S)

LENGTH: 2.550000 MILES

ROUTES: CRS 9 & 15  
SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CLEB05	CLEBURNE COUNTY	\$ 104,870.06	100.0000%
2	APAC35	APAC-MISSOURI, INC.	\$ 150,411.50	143.4265%

JOB: SA1240		PAGE: 2		(1) CLEB05 CLEBURNE COUNTY		(2) APAC35 APAC-MISSOURI, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	305001	135.000	STA	140.00000	18900.00	270.00000	36450.00
	RECONSTRUCTED BASE COURSE						
0002	402101	1084.000	TON	20.00000	21680.00	27.35000	29647.40
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)						
0003	402201	25013.000	GAL	2.05000	51276.65	2.80000	70036.40
	ASPHALT IN SURFACE TREATMENT						
0004	603001	1.000	L.S.	3200.00000	3200.00	2360.00000	2360.00
	MAINTENANCE OF TRAFFIC						
0005	604003	200.000	SQFT	14.75000	2950.00	6.35000	1270.00
	SIGNS						
0006	718101	26928.000	LF	0.12000	3231.36	0.15000	4039.20
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
0007	726001	30.500	SQFT	10.50000	320.25	13.00000	396.50
	STANDARD SIGN						
0008	729001	4.000	EACH	27.95000	111.80	53.00000	212.00
	CHANNEL POST SIGN SUPPORT (TYPE A)						
	SECTION TOTALS			\$	101,670.06	\$	144,411.50
SECTION 0002 -							
0009	601001	1.000	L.S.	3200.00000	3200.00	6000.00000	6000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	3,200.00	\$	6,000.00
CONTRACT TOTALS				\$	104,870.06	\$	150,411.50

BIDS OPENED FOR JOB SA1649

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: CRAIGHEAD

JOB NAME: CRAIGHEAD CO. SURFACING NO. 22 (SEL. SEC.) (S)

LENGTH: 4.430000 MILES

ROUTES: CRS 47 & 60  
SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 386,144.72	100.0000%

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JOB: SA1649		PAGE: 2		(1) ATLA10 ATLAS ASPHALT, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	2757.000	GAL	2.25000	6203.25				
	TACK COAT								
0002	407152	6549.000	TON	29.80000	195160.20				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	366.000	TON	450.00000	164700.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	603001	1.000	L.S.	2500.00000	2500.00				
	MAINTENANCE OF TRAFFIC								
0005	604003	442.000	SQFT	9.00000	3978.00				
	SIGNS								
0006	718101	38333.000	LF	0.19000	7283.27				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0007	718203	1.000	EACH	500.00000	500.00				
	REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)								
0008	726001	12.000	SQFT	35.00000	420.00				
	STANDARD SIGN								
0009	729003	4.000	EACH	100.00000	400.00				
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS				\$ 381,144.72				
SECTION 0002 -									
0010	601001	1.000	L.S.	5000.00000	5000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 5,000.00				
CONTRACT TOTALS					\$ 386,144.72				

BIDS OPENED FOR JOB SA2236

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: DREW

JOB NAME: CO. RD. 12-WEST (SURFACING) (S)

LENGTH: 2.100000 MILES

ROUTES: CRS 14 & 304  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DREW01 DREW COUNTY	\$ 104,878.00	100.0000%
2	THOM40 R. THOMPSON, INC.	\$ 168,306.56	160.4784%
3	KIME10 KIMES & STONE CONST. CO., INC.	\$ 177,147.40	168.9080%
4	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 211,771.16	201.9214%

JOB: SA2236		PAGE: 2		(1) DREW01 DREW COUNTY	(2) THOM40 R. THOMPSON, INC.	(3) KIME10 KIMES & STONE CONST. CO., IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	307006	32032.000 SQYD	0.10000	3203.20	1.42000	45485.44	0.92000	29469.44
PROCESSING CEMENT TREATED BASE COURSE (6" UNIFORM THICKNESS)								
0002	307401	339.000 TON	122.00000	41358.00	138.00000	46782.00	140.00000	47460.00
CEMENT IN TREATED BASE COURSE								
0003	402102	924.000 TON	17.00000	15708.00	26.00000	24024.00	44.50000	41118.00
MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)								
0004	402202	17248.000 GAL	1.60000	27596.80	2.45000	42257.60	2.25000	38808.00
POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000 L.S.	3500.00000	3500.00	1.00000	1.00	5000.00000	5000.00
MAINTENANCE OF TRAFFIC								
0006	604003	132.000 SQFT	6.00000	792.00	7.83000	1033.56	15.00000	1980.00
SIGNS								
0007	718001	35904.000 LF	0.20000	7180.80	0.09000	3231.36	0.10000	3590.40
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0008	718101	20196.000 LF	0.20000	4039.20	0.10000	2019.60	0.11000	2221.56
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
SECTION TOTALS				\$ 103,378.00		\$ 164,834.56		\$ 169,647.40
SECTION 0002 -								
0009	601001	1.000 L.S.	1500.00000	1500.00	3472.00000	3472.00	7500.00000	7500.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$ 1,500.00		\$ 3,472.00		\$ 7,500.00
CONTRACT TOTALS				\$ 104,878.00		\$ 168,306.56		\$ 177,147.40

JOB: SA2236		PAGE: 3		(4) JOHN51 JOHNSVILLE COMPANY, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS									
0001	307006	32032.000	SQYD	1.60000	51251.20				
	PROCESSING CEMENT TREATED BASE COURSE (6" UNIFORM THICKNESS)								
0002	307401	339.000	TON	175.00000	59325.00				
	CEMENT IN TREATED BASE COURSE								
0003	402102	924.000	TON	28.00000	25872.00				
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)								
0004	402202	17248.000	GAL	3.00000	51744.00				
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	7500.00000	7500.00				
	MAINTENANCE OF TRAFFIC								
0006	604003	132.000	SQFT	12.00000	1584.00				
	SIGNS								
0007	718001	35904.000	LF	0.13000	4667.52				
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0008	718101	20196.000	LF	0.14000	2827.44				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	204,771.16				
SECTION 0002 -									
0009	601001	1.000	L.S.	7000.00000	7000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	7,000.00				
CONTRACT TOTALS				\$	211,771.16				

BIDS OPENED FOR JOB SA2538

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: FULTON

JOB NAME: FULTON COUNTY SURFACING NO. 3 (S)

LENGTH: 5.000000 MILES

ROUTES: CRS 31, 8 & 171  
SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CLEV15	CLEVER STONE CO., INC.	\$ 294,329.19	100.0000%
2	APAC35	APAC-MISSOURI, INC.	\$ 356,548.85	121.1394%

JOB: SA2538		PAGE: 2		(1) CLEV15 CLEVER STONE CO., INC.		(2) APAC35 APAC-MISSOURI, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107	AGGREGATE BASE COURSE (CLASS 7)	9697.000 TON	18.00000	174546.00	25.45000	246788.65		
0002 402102	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1309.000 TON	26.13000	34204.17	26.15000	34230.35		
0003 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	27341.000 GAL	2.22000	60697.02	2.05000	56049.05		
0004 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00	2225.00000	2225.00		
0005 604003	SIGNS	232.000 SQFT	9.75000	2262.00	10.35000	2401.20		
0006 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	52800.000 LF	0.14000	7392.00	0.15000	7920.00		
0007 726001	STANDARD SIGN	12.000 SQFT	9.00000	108.00	9.55000	114.60		
0008 729003	CHANNEL POST SIGN SUPPORT (TYPE C)	4.000 EACH	30.00000	120.00	30.00000	120.00		
SECTION TOTALS			\$	281,329.19	\$	349,848.85		
SECTION 0002 -								
0009 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	13000.00000	13000.00	6700.00000	6700.00		
SECTION TOTALS			\$	13,000.00	\$	6,700.00		
CONTRACT TOTALS			\$	294,329.19	\$	356,548.85		

BIDS OPENED FOR JOB SA2735

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: GRANT

JOB NAME: CO. RD. 53-CO. RD. 434 (OVERLAY) (S)

LENGTH: 3.000000 MILES

ROUTES: CR 52

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 290,638.90	100.0000%
2	LASI10	LASITER CONSTRUCTION, INC.	\$ 299,579.00	103.0760%

JOB: SA2735		PAGE: 2		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) LASI10 LASITER CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSED ITEMS							
0001	303107	412.000	TON	20.50000	8446.00	26.00000	10712.00
	AGGREGATE BASE COURSE (CLASS 7)						
0002	401011	1787.000	GAL	1.50000	2680.50	3.00000	5361.00
	TACK COAT						
0003	407152	4302.000	TON	56.60000	243493.20	44.00000	189288.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0004	407332	246.000	TON	120.00000	29520.00	335.00000	82410.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0005	603001	1.000	L.S.	1000.00000	1000.00	1500.00000	1500.00
	MAINTENANCE OF TRAFFIC						
0006	604003	164.000	SQFT	7.00000	1148.00	10.00000	1640.00
	SIGNS						
0007	718101	31680.000	LF	0.09000	2851.20	0.10000	3168.00
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
	SECTION TOTALS			\$	289,138.90	\$	294,079.00
SECTION 0002 -							
0008	601001	1.000	L.S.	1500.00000	1500.00	5500.00000	5500.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	1,500.00	\$	5,500.00
CONTRACT TOTALS				\$	290,638.90	\$	299,579.00



BIDS OPENED FOR JOB SA3038

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: HOT SPRING

JOB NAME: HWY. 128-HWY. 283 (OVERLAY) (S)

LENGTH: 4.150000 MILES

ROUTES: CR 16

SECTIONS:

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 333,817.44	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 381,151.90	114.1797%
3	LASI10 LASITER CONSTRUCTION, INC.	\$ 385,420.36	115.4584%

JOB: SA3038		PAGE: 2		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) LASI10 LASITER CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	2356.000	GAL	1.60000	3769.60	1.90000	4476.40	3.00000	7068.00
	TACK COAT								
0002	407152	5093.000	TON	55.76000	283985.68	61.70000	314238.10	52.00000	264836.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	291.000	TON	120.00000	34920.00	120.00000	34920.00	335.00000	97485.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	603001	1.000	L.S.	2000.00000	2000.00	10000.00000	10000.00	1250.00000	1250.00
	MAINTENANCE OF TRAFFIC								
0005	604003	180.000	SQFT	8.50000	1530.00	8.15000	1467.00	7.15000	1287.00
	SIGNS								
0006	718101	43824.000	LF	0.09000	3944.16	0.10000	4382.40	0.09000	3944.16
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0007	726001	36.000	SQFT	18.00000	648.00	19.00000	684.00	16.50000	594.00
	STANDARD SIGN								
0008	729003	12.000	EACH	85.00000	1020.00	82.00000	984.00	71.50000	858.00
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS			\$	331,817.44	\$	371,151.90	\$	377,322.16
SECTION 0002 -									
0009	601001	1.000	L.S.	2000.00000	2000.00	10000.00000	10000.00	8098.20000	8098.20
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	2,000.00	\$	10,000.00	\$	8,098.20
CONTRACT TOTALS				\$	333,817.44	\$	381,151.90	\$	385,420.36

BIDS OPENED FOR JOB SA3444

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: JACKSON

JOB NAME: CO. RD. 75 (RESEAL) (S)

LENGTH: 3.500000 MILES

ROUTES: CR 75

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 100,449.59	100.0000%
2	CLEV15	CLEVER STONE CO., INC.	\$ 103,328.38	102.8659%
3	APAC35	APAC-MISSOURI, INC.	\$ 107,971.82	107.4885%

JOB: SA3444		PAGE: 2		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) CLEV15 CLEVER STONE CO., INC.		(3) APAC35 APAC-MISSOURI, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	305001	32.000	STA	300.00000	9600.00	245.00000	7840.00	308.00000	9856.00
	RECONSTRUCTED BASE COURSE								
0002	401001	3199.000	GAL	3.25000	10396.75	3.20000	10236.80	4.25000	13595.75
	PRIME COAT								
0003	402101	877.000	TON	31.15000	27318.55	28.22000	24748.94	30.46000	26713.42
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)								
0004	402202	20113.000	GAL	2.03000	40829.39	2.38000	47868.94	2.12000	42639.56
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	2500.00000	2500.00	1500.00000	1500.00	2900.00000	2900.00
	MAINTENANCE OF TRAFFIC								
0006	604003	254.000	SQFT	5.75000	1460.50	5.75000	1460.50	6.10000	1549.40
	SIGNS								
0007	718101	36960.000	LF	0.09000	3326.40	0.12000	4435.20	0.13000	4804.80
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0008	726001	36.500	SQFT	12.00000	438.00	12.00000	438.00	12.75000	465.38
	STANDARD SIGN								
0009	729001	2.000	EACH	50.00000	100.00	50.00000	100.00	53.00000	106.00
	CHANNEL POST SIGN SUPPORT (TYPE A)								
0010	729003	8.000	EACH	25.00000	200.00	25.00000	200.00	25.00000	200.00
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS			\$	96,169.59	\$	98,828.38	\$	102,830.31
SECTION 0002 -									
0011	601001	1.000	L.S.	4280.00000	4280.00	4500.00000	4500.00	5141.51000	5141.51
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	4,280.00	\$	4,500.00	\$	5,141.51
CONTRACT TOTALS				\$	100,449.59	\$	103,328.38	\$	107,971.82

BIDS OPENED FOR JOB SA3928

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: LEE

JOB NAME: HWY. 121-CO. RD. 60 (BASE & SURFACING) (S)

LENGTH: 1.100000 MILES

ROUTES: CR 216

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.		\$ 195,469.80	100.0000%

JOB: SA3928		PAGE: 2		(1) SALT10 SALT CREEK PAVING & CONST. C						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	303102	5358.000	TON	21.68000	116161.44					
	AGGREGATE BASE COURSE (CLASS 2)									
0002	401001	5556.000	GAL	3.12000	17334.72					
	PRIME COAT									
0003	402101	497.000	TON	46.98000	23349.06					
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)									
0004	402202	11919.000	GAL	2.12000	25268.28					
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)									
0005	603001	1.000	L.S.	2500.00000	2500.00					
	MAINTENANCE OF TRAFFIC									
0006	604003	132.000	SQFT	9.00000	1188.00					
	SIGNS									
0007	718101	9583.000	LF	0.10000	958.30					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
	SECTION TOTALS				\$	186,759.80				
SECTION 0002 -										
0008	601001	1.000	L.S.	8710.00000	8710.00					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$	8,710.00				
CONTRACT TOTALS				\$	195,469.80					

BIDS OPENED FOR JOB SA4034

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: LINCOLN

JOB NAME: FEENYVILLE-CO. RD. 87 (RESEAL) (S)

LENGTH: 4.100000 MILES

ROUTES: CR 12

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 190,991.65	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$ 208,841.12	109.3456%

JOB: SA4034		PAGE: 2		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) C-FC10 C & F 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	401011	2405.000	GAL	1.50000	3607.50	2.25000	5411.25		
	TACK COAT								
0002	402102	938.000	TON	38.33000	35953.54	31.00000	29078.00		
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)								
0003	402202	21889.000	GAL	1.88000	41151.32	2.40000	52533.60		
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0004	407151	1418.000	TON	47.00000	66646.00	45.00000	63810.00		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")								
0005	407302	82.000	TON	416.50000	34153.00	500.00000	41000.00		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)								
0006	603001	1.000	L.S.	2000.00000	2000.00	4200.00000	4200.00		
	MAINTENANCE OF TRAFFIC								
0007	604003	238.000	SQFT	6.75000	1606.50	10.00000	2380.00		
	SIGNS								
0008	718101	31931.000	LF	0.09000	2873.79	0.17000	5428.27		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 187,991.65		\$ 203,841.12		
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					\$ 190,991.65		\$ 208,841.12		



BIDS OPENED FOR JOB SA4335

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: LONOKE

JOB NAME: HWY. 31-WEST (BASE & SURF.) (S)

LENGTH: 3.500000 MILES

ROUTES: CR 29

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 430,614.50	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 440,321.70	102.2542%
3	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 487,940.30	113.3125%

JOB: SA4335		PAGE: 2		(1) ROGE02 ROGERS GROUP, INC.	(2) SALT10 SALT CREEK PAVING & CONST. C	(3) CRAN20 CRANFORD CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	16778.000	TON	14.90000	249992.20	15.65000	262575.70	16.25000	272642.50
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401001	17415.000	GAL	2.30000	40054.50	2.47000	43015.05	2.89000	50329.35
	PRIME COAT								
0003	402102	1556.000	TON	32.70000	50881.20	31.00000	48236.00	34.40000	53526.40
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)								
0004	402202	37335.000	GAL	2.06000	76910.10	1.95000	72803.25	2.33000	86990.55
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	4025.00000	4025.00	500.00000	500.00	10000.00000	10000.00
	MAINTENANCE OF TRAFFIC								
0006	604003	100.000	SQFT	9.50000	950.00	8.50000	850.00	7.00000	700.00
	SIGNS								
0007	718101	20790.000	LF	0.08000	1663.20	0.08000	1663.20	0.10000	2079.00
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0008	726001	30.250	SQFT	16.00000	484.00	14.00000	423.50	10.00000	302.50
	STANDARD SIGN								
0009	729001	1.000	EACH	105.50000	105.50	55.00000	55.00	50.00000	50.00
	CHANNEL POST SIGN SUPPORT (TYPE A)								
0010	729003	8.000	EACH	68.60000	548.80	25.00000	200.00	40.00000	320.00
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS			\$	425,614.50	\$	430,321.70	\$	476,940.30
SECTION 0002 -									
0011	601001	1.000	L.S.	5000.00000	5000.00	10000.00000	10000.00	11000.00000	11000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	5,000.00	\$	10,000.00	\$	11,000.00
CONTRACT TOTALS				\$	430,614.50	\$	440,321.70	\$	487,940.30

BIDS OPENED FOR JOB SA4426

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: MADISON

JOB NAME: HWY. 23-WEST RELOCATION (BASE &amp; SURF.) (S)

LENGTH: 0.550000 MILES

ROUTES: NEW CR  
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	APAC20	APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 206,467.60	100.0000%
2	GILB10	GILBERT CENTRAL CORP.	\$ 216,765.67	104.9877%

JOB: SA4426		PAGE: 2		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) GILB10 GILBERT CENTRAL CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	3650.000	TON	15.50000	56575.00	16.50000	60225.00		
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401011	345.000	GAL	1.75000	603.75	1.50000	517.50		
	TACK COAT								
0003	406151	1097.000	TON	36.00000	39492.00	58.00000	63626.00		
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0004	406302	53.000	TON	495.00000	26235.00	120.00000	6360.00		
	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0005	407152	716.000	TON	42.30000	30286.80	60.00000	42960.00		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0006	407332	42.000	TON	495.00000	20790.00	120.00000	5040.00		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0007	603001	1.000	L.S.	5050.00000	5050.00	2500.00000	2500.00		
	MAINTENANCE OF TRAFFIC								
0008	604003	56.000	SQFT	5.15000	288.40	5.25000	294.00		
	SIGNS								
0009	604013	48.000	LF	15.40000	739.20	15.75000	756.00		
	BARRICADES								
0010	604023	20.000	EACH	25.65000	513.00	35.00000	700.00		
	TRAFFIC DRUMS								
0011	617001	800.000	LF	21.55000	17240.00	22.00000	17600.00		
	GUARDRAIL (TYPE A)								
0012	617101	4.000	EACH	1285.00000	5140.00	700.00000	2800.00		
	TERMINAL ANCHOR POSTS (TYPE 1)								
0013	718001	5808.000	LF	0.27000	1568.16	0.28000	1626.24		
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0014	718101	5808.000	LF	0.27000	1568.16	0.28000	1626.24		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0015	726001	6.250	SQFT	12.30000	76.88	12.75000	79.69		
	STANDARD SIGN								
0016	729001	1.000	EACH	51.25000	51.25	55.00000	55.00		
	CHANNEL POST SIGN SUPPORT (TYPE A)								
	SECTION TOTALS				\$ 206,217.60		\$ 206,765.67		
SECTION 0002 -									
0017	601001	1.000	L.S.	250.00000	250.00	10000.00000	10000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								

JOB: SA4426

PAGE: 3

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

(1) APAC20  
APAC-ARKANSAS,INC, MCCLINTON

UNIT PRICE

AMOUNT

(2) GILB10  
GILBERT CENTRAL CORP.

UNIT PRICE

AMOUNT

UNIT PRICE

AMOUNT

SECTION TOTALS

\$ 250.00

\$ 10,000.00

CONTRACT TOTALS

\$ 206,467.60

\$ 216,765.67

BIDS OPENED FOR JOB SA4733

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: MISSISSIPPI

JOB NAME: MISSISSIPPI COUNTY SURFACING AND OVERLAY (S)

LENGTH: 1.250000 MILES

ROUTES: CRS 63 & 199  
SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 207,777.18	100.0000%

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JOB: SA4733		PAGE: 2		(1) 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	303105	1615.000	TON	27.00000	43605.00					
	AGGREGATE BASE COURSE (CLASS 5)									
0002	401011	626.000	GAL	1.75000	1095.50					
	TACK COAT									
0003	407152	2053.000	TON	45.71000	93842.63					
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0004	407332	120.000	TON	395.00000	47400.00					
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0005	603001	1.000	L.S.	6000.00000	6000.00					
	MAINTENANCE OF TRAFFIC									
0006	604003	198.000	SQFT	12.00000	2376.00					
	SIGNS									
0007	718001	10560.000	LF	0.31000	3273.60					
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")									
0008	718101	4727.000	LF	0.35000	1654.45					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
0009	726001	18.000	SQFT	20.00000	360.00					
	STANDARD SIGN									
0010	729001	2.000	EACH	85.00000	170.00					
	CHANNEL POST SIGN SUPPORT (TYPE A)									
	SECTION TOTALS				\$	199,777.18				
SECTION 0002 -										
0011	601001	1.000	L.S.	8000.00000	8000.00					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$	8,000.00				
CONTRACT TOTALS				\$	207,777.18					

BIDS OPENED FOR JOB SA4824

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: MONROE

JOB NAME: HWY. 49-WEST (REPAIR &amp; OVERLAY) (S)

LENGTH: 1.000000 MILES

ROUTES: CR 32

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 138,895.86	100.0000%
2	DRUM10	DRUMMOND ASPHALT CONST., INC.	\$ 158,213.29	113.9078%



JOB: SA4824		PAGE: 2		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) DRUM10 DRUMMOND ASPHALT CONST., INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	303117	564.000	TON	43.88000	24748.32	30.00000	16920.00
	AGGREGATE BASE COURSE (CLASS 7)						
0002	401012	674.000	GAL	1.40000	943.60	3.00000	2022.00
	TACK COAT						
0003	407162	1509.000	TON	42.02000	63408.18	60.72000	91626.48
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0004	407432	84.000	TON	489.14000	41087.76	410.00000	34440.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0005	603001	1.000	L.S.	3000.00000	3000.00	2500.00000	2500.00
	MAINTENANCE OF TRAFFIC						
0006	604003	84.000	SQFT	12.50000	1050.00	11.90000	999.60
	SIGNS						
0007	718101	2895.000	LF	0.40000	1158.00	0.75000	2171.25
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
	SECTION TOTALS			\$	135,395.86	\$	150,679.33
SECTION 0002 -							
0008	601001	1.000	L.S.	3500.00000	3500.00	7533.96000	7533.96
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	3,500.00	\$	7,533.96
CONTRACT TOTALS				\$	138,895.86	\$	158,213.29

BIDS OPENED FOR JOB SA5126

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: NEWTON

JOB NAME: HWY. 327-SOUTH (NO. 2) (BASE & SURF.) (S)

LENGTH: 1.600000 MILES

ROUTES: CR 28

SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WOOD10 JACK WOOD CONST. CO., INC.	\$ 330,496.50	100.0000%

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JOB: SA5126		PAGE: 2		(1) WOOD10 JACK WOOD 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	303107	8261.000	TON	18.50000	152828.50					
	AGGREGATE BASE COURSE (CLASS 7)									
0002	401001	8153.000	GAL	3.50000	28535.50					
	PRIME COAT									
0003	407152	2017.000	TON	42.50000	85722.50					
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0004	407332	122.000	TON	400.00000	48800.00					
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0005	603001	1.000	L.S.	1000.00000	1000.00					
	MAINTENANCE OF TRAFFIC									
0006	604003	132.000	SQFT	10.50000	1386.00					
	SIGNS									
0007	718101	16896.000	LF	0.25000	4224.00					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
	SECTION TOTALS				\$	322,496.50				
SECTION 0002 -										
0008	601001	1.000	L.S.	8000.00000	8000.00					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$	8,000.00				
CONTRACT TOTALS				\$	330,496.50					

BIDS OPENED FOR JOB SA5245

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: OUACHITA

JOB NAME: HWY. 7-OUACHITA RIVER (OVERLAY) (S)

LENGTH: 3.700000 MILES

ROUTES: CR 86

SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 418,172.58	100.0000%

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JOB: SA5245		PAGE: 2		(1) JETA10 JET ASPHALT & ROCK CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	401011	2623.000	GAL	0.01000	26.23					
	TACK COAT									
0002	407152	5901.000	TON	39.95000	235744.95					
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0003	407332	350.000	TON	475.00000	166250.00					
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0004	603001	1.000	L.S.	3500.00000	3500.00					
	MAINTENANCE OF TRAFFIC									
0005	604003	191.000	SQFT	7.00000	1337.00					
	SIGNS									
0006	718001	39072.000	LF	0.10000	3907.20					
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")									
0007	718101	39072.000	LF	0.10000	3907.20					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
	SECTION TOTALS				\$	414,672.58				
SECTION 0002 -										
0008	601001	1.000	L.S.	3500.00000	3500.00					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$	3,500.00				
CONTRACT TOTALS				\$	418,172.58					

BIDS OPENED FOR JOB FA5415

LETTING DATE: 05/24/06

STPR-0054(12)

COUNTY: PHILLIPS

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

LENGTH: 0.473000 MILES

ROUTES: CR 53

SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
-----			
1	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 1,462,648.70	100.0000%



JOB: FA5415		PAGE: 3		(1) ROBE15 ROBERTSON CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024	620030 WATER	335.700	MGAL	12.00000	4028.40				
0025	621001 TEMPORARY SEEDING	1.200	ACRE	2500.00000	3000.00				
0026	621021 SILT FENCE	4909.000	LF	3.00000	14727.00				
0027	621031 SAND BAG DITCH CHECKS	102.000	BAG	8.00000	816.00				
0028	621071 SEDIMENT BASIN	153.000	CUYD	10.00000	1530.00				
0029	621101 OBLITERATION OF SEDIMENT BASIN	153.000	CUYD	10.00000	1530.00				
0030	621111 SEDIMENT REMOVAL AND DISPOSAL	318.000	CUYD	10.00000	3180.00				
0031	624001 SOLID SODDING	29.000	SQYD	8.00000	232.00				
0032	625008 GEOTEXTILE FABRIC (TYPE 8)	866.000	SQYD	3.50000	3031.00				
0033	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00				
0034	636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00				
0035	726001 STANDARD SIGN	64.000	SQFT	12.00000	768.00				
0036	729001 CHANNEL POST SIGN SUPPORT (TYPE A)	6.000	EACH	25.00000	150.00				
0037	729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	25.00000	100.00				
0038	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	75.000	CUYD	80.00000	6000.00				
0039	802011 CLASS S CONCRETE-ROADWAY	189.300	CUYD	680.00000	128724.00				
0040	802111 CLASS S CONCRETE-BRIDGE	61.300	CUYD	800.00000	49040.00				
0041	802121 CLASS S(AE) CONCRETE-BRIDGE	132.700	CUYD	700.00000	92890.00				
0042	803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	11.500	GAL	55.00000	632.50				
0043	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	23169.000	LB	1.20000	27802.80				
0044	804011 REINFORCING STEEL-BRIDGE (GRADE 60)	35660.000	LB	1.20000	42792.00				
0045	805114 STEEL SHELL PILING (18" DIAMETER)	1080.000	LF	90.00000	97200.00				
0046	805511 PILE ENCASEMENT	200.000	LF	100.00000	20000.00				
0047	807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	79800.000	LB	1.55000	123690.00				



JOB: FA5415		PAGE: 4		(1) ROBE15 ROBERTSON CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048	808011	9512.000	CUIN	1.50000	14268.00				
	ELASTOMERIC BEARINGS								
0049	809001	54.000	LF	100.00000	5400.00				
	PREFORMED JOINT SEAL								
0050	812003	1.000	EACH	1000.00000	1000.00				
	BRIDGE NAME PLATE (TYPE C)								
0051	816001	998.000	SQYD	5.00000	4990.00				
	FILTER BLANKET								
0052	816011	523.000	CUYD	70.00000	36610.00				
	DUMPED RIPRAP								
	SECTION TOTALS				\$ 1,358,678.70				
SECTION 0002 LIME TREATED SUBGRADE ALTERNATES-BID ONE ITEM ONLY									
0053	301101	A01	202.000	TON					
	QUICKLIME (SLURRY) IN TREATED SUBGRADE								
0054	301102	A02	269.000	TON	130.00000	34970.00			
	QUICKLIME (DRY) IN TREATED SUBGRADE								
0055	301103	A03	202.000	TON					
	HYDRATED LIME IN TREATED SUBGRADE								
	SECTION TOTALS				\$ 34,970.00				
SECTION 0003 -									
0056	601001	1.000	L.S.	69000.00000	69000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 69,000.00				
CONTRACT TOTALS					\$ 1,462,648.70				

BIDS OPENED FOR JOB SA5538

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: PIKE

JOB NAME: HWY. 301-HWY. 26 RESEAL (S)

LENGTH: 5.100000 MILES

ROUTES: CR 32

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PIKE10	PIKE COUNTY	\$ 95,332.55	100.0000%
2	SPAC10	SPA CONSTRUCTION CO., INC.	\$ 112,515.42	118.0241%

JOB: SA5538		PAGE: 2		(1) PIKE10 PIKE COUNTY		(2) SPAC10 SPA CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 402112	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1047.000 TON	33.00000	34551.00	45.31000	47439.57		
0002 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	23936.000 GAL	1.90000	45478.40	2.25000	53856.00		
0003 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00	1000.00000	1000.00		
0004 604003	SIGNS	156.000 SQFT	20.00000	3120.00	16.00000	2496.00		
0005 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	52035.000 LF	0.09000	4683.15	0.11000	5723.85		
SECTION TOTALS			\$	90,832.55	\$	110,515.42		
SECTION 0002 -								
0006 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4500.00000	4500.00	2000.00000	2000.00		
SECTION TOTALS			\$	4,500.00	\$	2,000.00		
CONTRACT TOTALS			\$	95,332.55	\$	112,515.42		

BIDS OPENED FOR JOB SA5935

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: PRAIRIE

JOB NAME: HWY. 33-WEST &amp; NORTH (SURFACING) (S)

LENGTH: 4.100000 MILES

ROUTES: CRS 20 & 211  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 256,640.06	100.0000%
2	C-FC10 C & F CONST. CO., INC.	\$ 283,706.65	110.5465%
3	APAC35 APAC-MISSOURI, INC.	\$ 317,248.28	123.6160%
4	CLEV15 CLEVER STONE CO., INC.	\$ 324,760.32	126.5431%

JOB: SA5935		PAGE: 2		(1) SALT10 SALT CREEK PAVING & CONST. C	(2) C-FC10 C & F CONST. CO., INC.	(3) APAC35 APAC-MISSOURI, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSED ITEMS									
0001	305001	222.000	STA	200.00000	44400.00	230.00000	51060.00	260.00000	57720.00
	RECONSTRUCTED BASE COURSE								
0002	401001	21835.000	GAL	2.46000	53714.10	3.10000	67688.50	3.00000	65505.00
	PRIME COAT								
0003	402101	1955.000	TON	31.38000	61347.90	29.00000	56695.00	37.00000	72335.00
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)								
0004	402202	46911.000	GAL	1.86000	87254.46	2.15000	100858.65	1.98000	92883.78
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	600.00000	600.00	2000.00000	2000.00	12000.00000	12000.00
	MAINTENANCE OF TRAFFIC								
0006	604003	100.000	SQFT	12.00000	1200.00	10.00000	1000.00	14.00000	1400.00
	SIGNS								
0007	718101	14045.000	LF	0.08000	1123.60	0.10000	1404.50	0.10000	1404.50
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	249,640.06	\$	280,706.65	\$	303,248.28
SECTION 0002 -									
0008	601001	1.000	L.S.	7000.00000	7000.00	3000.00000	3000.00	14000.00000	14000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	7,000.00	\$	3,000.00	\$	14,000.00
CONTRACT TOTALS				\$	256,640.06	\$	283,706.65	\$	317,248.28

JOB: SA5935		PAGE: 3		(4) CLEV15 CLEVER STONE CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSED ITEMS										
0001	305001	222.000	STA	245.00000	54390.00					
	RECONSTRUCTED BASE COURSE									
0002	401001	21835.000	GAL	3.15000	68780.25					
	PRIME COAT									
0003	402101	1955.000	TON	41.25000	80643.75					
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)									
0004	402202	46911.000	GAL	2.17000	101796.87					
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)									
0005	603001	1.000	L.S.	2000.00000	2000.00					
	MAINTENANCE OF TRAFFIC									
0006	604003	100.000	SQFT	12.00000	1200.00					
	SIGNS									
0007	718101	14045.000	LF	0.21000	2949.45					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
	SECTION TOTALS				\$	311,760.32				
SECTION 0002 -										
0008	601001	1.000	L.S.	13000.00000	13000.00					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$	13,000.00				
CONTRACT TOTALS				\$	324,760.32					

BIDS OPENED FOR JOB FA6215

LETTING DATE: 05/24/06

STPR-0062(27)

COUNTY: SALINE

JOB NAME: SOUTH FORK SALINE RIVER STR. &amp; APPRS. (S)

LENGTH: 0.638000 MILES

ROUTES: CR 15

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	LIND10	TOM LINDSEY CONTRACTOR, INC.	\$ 1,962,746.34	100.0000%
2	MEHA10	MEHAFFY CONST. CO., INC.	\$ 2,016,904.73	102.7593%
3	SOUT40	SOUTHERN PAVERS, INC.	\$ 2,425,921.20	123.5983%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 2,740,440.97	139.6227%







JOB: FA6215		PAGE: 4		(1) LIND10 TOM LINDSEY CONTRACTOR, INC.		(2) MEHA10 MEHAFFY CONST. CO., INC.		(3) SOUT40 SOUTHERN PAVERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046	637001 MAILBOXES	4.000	EACH	38.50000	154.00	25.00000	100.00	100.00000	400.00
0047	637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	100.00000	200.00	50.00000	100.00	100.00000	200.00
0048	637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	125.00000	125.00	50.00000	50.00	150.00000	150.00
0049	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5515.000	LF	0.17000	937.55	0.20000	1103.00	0.15000	827.25
0050	726001 STANDARD SIGN	89.500	SQFT	18.70000	1673.65	10.00000	895.00	17.00000	1521.50
0051	729001 CHANNEL POST SIGN SUPPORT (TYPE A)	6.000	EACH	121.00000	726.00	50.00000	300.00	110.00000	660.00
0052	729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	71.50000	286.00	25.00000	100.00	65.00000	260.00
0053	801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	575.000	CUYD	87.13000	50099.75	85.00000	48875.00	50.00000	28750.00
0054	802111 CLASS S CONCRETE-BRIDGE	309.000	CUYD	459.00000	141831.00	450.00000	139050.00	580.00000	179220.00
0055	802121 CLASS S(AE) CONCRETE-BRIDGE	347.100	CUYD	484.50000	168169.95	475.00000	164872.50	560.00000	194376.00
0056	803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	28.100	GAL	41.00000	1152.10	40.00000	1124.00	50.00000	1405.00
0057	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1008.000	LB	0.57000	574.56	0.75000	756.00	1.00000	1008.00
0058	804011 REINFORCING STEEL-BRIDGE (GRADE 60)	114950.000	LB	0.57000	65521.50	0.75000	86212.50	0.95000	109202.50
0059	805002 STEEL PILING (HP 12X53)	240.000	LF	51.00000	12240.00	50.00000	12000.00	58.00000	13920.00
0060	807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	312600.000	LB	1.23000	384498.00	1.25000	390750.00	1.85000	578310.00
0061	808011 ELASTOMERIC BEARINGS	23308.000	CUIN	1.02000	23774.16	1.00000	23308.00	1.55000	36127.40
0062	809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	60.000	LF	102.00000	6120.00	100.00000	6000.00	125.00000	7500.00
0063	812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	102.00000	102.00	100.00000	100.00	500.00000	500.00
0064	816001 FILTER BLANKET	995.000	SQYD	3.06000	3044.70	3.00000	2985.00	3.00000	2985.00
0065	816012 DUMPED RIPRAP	535.000	CUYD	42.00000	22470.00	40.00000	21400.00	55.00000	29425.00
0066	821072 SHORING (SITE NO. 1)	1.000	L.S.	15300.00000	15300.00	15000.00000	15000.00	21500.00000	21500.00

JOB: FA6215		PAGE: 5		(1) LIND10 TOM LINDSEY CONTRACTOR, INC.	(2) MEHA10 MEHAFFY CONST. CO., INC.	(3) SOUT40 SOUTHERN PAVERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 1,824,304.46		\$ 1,875,042.85		\$ 2,239,781.20
SECTION 0002 42" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY								
0067 606040	A01	84.000 LF						
42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0068 606240	A02	90.000 LF	58.00000	5220.00	58.00000	5220.00	91.00000	8190.00
42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0069 606141	A03	90.000 LF						
42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0070 606340	A04	90.000 LF						
42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)								
SECTION TOTALS				\$ 5,220.00		\$ 5,220.00		\$ 8,190.00
SECTION 0003 48" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY								
0071 606045	B01	104.000 LF						
48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0072 606245	B02	112.000 LF	71.00000	7952.00	71.00000	7952.00	100.00000	11200.00
48" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0073 606146	B03	112.000 LF						
48" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0074 606345	B04	112.000 LF						
48" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)								
SECTION TOTALS				\$ 7,952.00		\$ 7,952.00		\$ 11,200.00
SECTION 0004 60" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY								
0075 606055	C01	232.000 LF						
60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0076 606255	C02	240.000 LF	112.00000	26880.00	112.00000	26880.00	145.00000	34800.00
60" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0077 606156	C03	240.000 LF						
60" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0078 606355	C04	240.000 LF						
60" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)								

JOB: FA6215		PAGE: 6		(1) LIND10 TOM LINDSEY CONTRACTOR, INC.	(2) MEHA10 MEHAFFY CONST. CO., INC.	(3) SOUT40 SOUTHERN PAVERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 26,880.00		\$ 26,880.00		\$ 34,800.00
SECTION 0005 42" FLARED END SECTION ALTERNATES-BID ONE ITEM ONLY								
0079 606811	D01	2.000 EACH						
42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0080 606812	D02	2.000 EACH	761.38000	1522.76	761.38000	1522.76	2025.00000	4050.00
42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS				\$ 1,522.76		\$ 1,522.76		\$ 4,050.00
SECTION 0006 48" FLARED END SECTION ALTERNATES-BID ONE ITEM ONLY								
0081 606813	E01	4.000 EACH						
48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0082 606814	E02	4.000 EACH	871.78000	3487.12	871.78000	3487.12	1150.00000	4600.00
48" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS				\$ 3,487.12		\$ 3,487.12		\$ 4,600.00
SECTION 0007 60" FLARED END SECTION ALTERNATES-BID ONE ITEM ONLY								
0083 606817	F01	4.000 EACH						
60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0084 606818	F02	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00	1925.00000	7700.00
60" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS				\$ 6,000.00		\$ 6,000.00		\$ 7,700.00
SECTION 0008 16' GATE ALTERNATES-BID ONE ITEM ONLY								
0085 619316	G01	2.000 EACH	302.50000	605.00	400.00000	800.00	300.00000	600.00
16' STEEL GATES								
0086 619416	G02	2.000 EACH						
16' ALUMINUM GATES								
SECTION TOTALS				\$ 605.00		\$ 800.00		\$ 600.00
SECTION 0009 -								
0087 601001		1.000 L.S.	86775.00000	86775.00	90000.00000	90000.00	115000.00000	115000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$ 86,775.00		\$ 90,000.00		\$ 115,000.00
CONTRACT TOTALS				\$ 1,962,746.34		\$ 2,016,904.73		\$ 2,425,921.20

(4) MOBL10  
 MOBLEY CONTRACTORS, INC.

JOB: FA6215 PAGE: 7

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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SECTION 0001 PROPOSAL ITEMS

0001 201011 CLEARING	18.000	STA	1087.21000	19569.78				
0002 201111 GRUBBING	18.000	STA	623.27000	11218.86				
0003 202011 REMOVAL AND DISPOSAL OF FENCE	3715.000	LF	2.08000	7727.20				
0004 202017 REMOVAL AND DISPOSAL OF GATES	1.000	EACH	207.75000	207.75				
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	12.000	EACH	1624.90000	19498.80				
0006 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	32649.00000	32649.00				
0007 207001 STONE BACKFILL	400.000	TON	30.40000	12160.00				
0008 208002 GATES REMOVED AND RECONSTRUCTED	2.000	EACH	367.50000	735.00				
0009 210201 UNCLASSIFIED EXCAVATION	8304.000	CUYD	6.06000	50322.24				
0010 210601 COMPACTED EMBANKMENT	53908.000	CUYD	8.96000	483015.68				
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	6334.000	TON	28.35000	179568.90				
0012 401001 PRIME COAT	3465.000	GAL	5.25000	18191.25				
0013 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	870.000	TON	69.83000	60752.10				
0014 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	46.000	TON	577.50000	26565.00				
0015 504150 APPROACH GUTTERS (TYPE SPECIAL)	12.000	CUYD	569.57000	6834.84				
0016 602001 FURNISHING FIELD OFFICE	1.000	EACH	8583.75000	8583.75				
0017 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	75204.00000	75204.00				
0018 604003 SIGNS	152.000	SQFT	7.35000	1117.20				
0019 604013 BARRICADES	80.000	LF	17.85000	1428.00				
0020 604023 TRAFFIC DRUMS	14.000	EACH	47.25000	661.50				
0021 606703 18" SIDE DRAIN	370.000	LF	31.12000	11514.40				





JOB: FA6215		PAGE: 10		(4) MOBL10 MOBLEY CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 2,559,064.79				
SECTION 0002 42" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY								
0067 606040	A01	84.000 LF						
42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0068 606240	A02	90.000 LF	88.95000	8005.50				
42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0069 606141	A03	90.000 LF						
42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0070 606340	A04	90.000 LF						
42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)								
SECTION TOTALS				\$ 8,005.50				
SECTION 0003 48" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY								
0071 606045	B01	104.000 LF						
48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0072 606245	B02	112.000 LF	126.67000	14187.04				
48" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0073 606146	B03	112.000 LF						
48" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0074 606345	B04	112.000 LF						
48" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)								
SECTION TOTALS				\$ 14,187.04				
SECTION 0004 60" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY								
0075 606055	C01	232.000 LF						
60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0076 606255	C02	240.000 LF	131.78000	31627.20				
60" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0077 606156	C03	240.000 LF						
60" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0078 606355	C04	240.000 LF						
60" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)								



JOB: FA6215		PAGE: 11		(4) MOBL10 MOBLEY CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION TOTALS				\$	31,627.20				
SECTION 0005 42" FLARED END SECTION ALTERNATES-BID ONE ITEM ONLY									
0079 606811	D01	2.000 EACH							
42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS									
0080 606812	D02	2.000 EACH	880.15000	1760.30					
42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS									
SECTION TOTALS				\$	1,760.30				
SECTION 0006 48" FLARED END SECTION ALTERNATES-BID ONE ITEM ONLY									
0081 606813	E01	4.000 EACH							
48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS									
0082 606814	E02	4.000 EACH	1075.10000	4300.40					
48" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS									
SECTION TOTALS				\$	4,300.40				
SECTION 0007 60" FLARED END SECTION ALTERNATES-BID ONE ITEM ONLY									
0083 606817	F01	4.000 EACH							
60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS									
0084 606818	F02	4.000 EACH	1604.06000	6416.24					
60" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS									
SECTION TOTALS				\$	6,416.24				
SECTION 0008 16' GATE ALTERNATES-BID ONE ITEM ONLY									
0085 619316	G01	2.000 EACH	330.00000	660.00					
16' STEEL GATES									
0086 619416	G02	2.000 EACH							
16' ALUMINUM GATES									
SECTION TOTALS				\$	660.00				
SECTION 0009 -									
0087 601001		1.000 L.S.	114419.50000	114419.50					
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS				\$	114,419.50				
CONTRACT TOTALS				\$	2,740,440.97				

BIDS OPENED FOR JOB SA6329

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: SCOTT

JOB NAME: CO. RDS. 17 & 19 OVERLAY (SEL. SECS.) (S)

LENGTH: 2.100000 MILES

ROUTES: CRS 17 & 19  
SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WOOD10	JACK WOOD CONST. CO., INC.	\$ 221,114.83	100.0000%
2	FORS10	FORSGREN, INC.	\$ 291,881.68	132.0045%
3	MCCO15	MCCORMICK ASPH. PAVING & EXCAV., INC.	\$ 348,064.58	157.4134%

JOB: SA6329		PAGE: 2		(1) WOOD10 JACK WOOD CONST. CO., INC.		(2) FORS10 FORSGREN, INC.		(3) MCCO15 MCCORMICK ASPH. PAVING & EXC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	1203.000	GAL	1.00000	1203.00	1.90000	2285.70	3.00000	3609.00
	TACK COAT								
0002	407152	3153.000	TON	37.55000	118395.15	47.90000	151028.70	58.78000	185333.34
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	194.000	TON	450.00000	87300.00	611.00000	118534.00	667.41000	129477.54
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	412001	512.000	SQYD	6.00000	3072.00	5.85000	2995.20	12.00000	6144.00
	COLD MILLING ASPHALT PAVEMENT								
0005	603001	1.000	L.S.	500.00000	500.00	2200.00000	2200.00	4500.00000	4500.00
	MAINTENANCE OF TRAFFIC								
0006	604003	168.000	SQFT	7.00000	1176.00	6.85000	1150.80	6.50000	1092.00
	SIGNS								
0007	718101	22176.000	LF	0.18000	3991.68	0.18000	3991.68	0.20000	4435.20
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0008	726001	27.000	SQFT	11.00000	297.00	10.70000	288.90	10.50000	283.50
	STANDARD SIGN								
0009	729001	3.000	EACH	60.00000	180.00	58.90000	176.70	55.00000	165.00
	CHANNEL POST SIGN SUPPORT (TYPE A)								
	SECTION TOTALS			\$	216,114.83	\$	282,651.68	\$	335,039.58
SECTION 0002 -									
0010	601001	1.000	L.S.	5000.00000	5000.00	9230.00000	9230.00	13025.00000	13025.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	5,000.00	\$	9,230.00	\$	13,025.00
CONTRACT TOTALS				\$	221,114.83	\$	291,881.68	\$	348,064.58

BIDS OPENED FOR JOB BR6504

LETTING DATE: 05/24/06

BRO-0065(35)

COUNTY: SEBASTIAN

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

LENGTH: 0.360000 MILES

ROUTES: CR 5

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	SILC10	SILCO CONSTRUCTION, INC.	\$ 453,228.05	100.0000%
2	MINE10	MINE CREEK CONTRACTORS, INC.	\$ 482,000.00	106.3482%
3	MIDS19	MID STATE CONSTRUCTION, LLC	\$ 483,269.27	106.6282%
4	TNTI10	T-N-T, INC.	\$ 509,544.40	112.4256%



JOB: BR6504		PAGE: 3		(1) SILC10 SILCO CONSTRUCTION, INC.	(2) MINE10 MINE CREEK CONTRACTORS, INC.	(3) MIDS19 MID STATE CONSTRUCTION, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 606703	18" SIDE DRAIN	28.000	LF	29.85000	835.80	29.85000	835.80	38.00000	1064.00
0022 619006	WIRE FENCE (TYPE D-2)	965.000	LF	5.65000	5452.25	6.00000	5790.00	7.00000	6755.00
0023 620001	LIME	4.000	TON	80.00000	320.00	100.00000	400.00	100.00000	400.00
0024 620011	SEEDING	1.950	ACRE	775.00000	1511.25	1500.00000	2925.00	1000.00000	1950.00
0025 620021	MULCH COVER	5.850	ACRE	775.00000	4533.75	1500.00000	8775.00	1000.00000	5850.00
0026 620030	WATER	279.100	MGAL	10.00000	2791.00	12.00000	3349.20	10.00000	2791.00
0027 621001	TEMPORARY SEEDING	3.900	ACRE	550.00000	2145.00	850.00000	3315.00	670.00000	2613.00
0028 621021	SILT FENCE	825.000	LF	3.00000	2475.00	5.00000	4125.00	3.25000	2681.25
0029 621031	SAND BAG DITCH CHECKS	180.000	BAG	8.00000	1440.00	8.00000	1440.00	6.70000	1206.00
0030 621111	SEDIMENT REMOVAL AND DISPOSAL	63.000	CUYD	10.00000	630.00	2.00000	126.00	10.00000	630.00
0031 621151	ROCK DITCH CHECKS	11.000	CUYD	33.00000	363.00	50.00000	550.00	40.00000	440.00
0032 624001	SOLID SODDING	46.000	SQYD	5.50000	253.00	6.00000	276.00	6.70000	308.20
0033 625008	GEOTEXTILE FABRIC (TYPE 8)	107.000	SQYD	5.00000	535.00	5.00000	535.00	2.00000	214.00
0034 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	8500.00000	8500.00	6000.00000	6000.00	5000.00000	5000.00
0035 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3800.000	LF	0.40000	1520.00	0.50000	1900.00	0.20000	760.00
0036 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2557.000	LF	0.40000	1022.80	0.50000	1278.50	0.20000	511.40
0037 726001	STANDARD SIGN	17.000	SQFT	12.00000	204.00	20.00000	340.00	16.08000	273.36
0038 729001	CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	75.00000	150.00	60.00000	120.00	83.08000	166.16
0039 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	144.500	CUYD	55.00000	7947.50	66.00000	9537.00	20.00000	2890.00
0040 802011	CLASS S CONCRETE-ROADWAY	308.700	CUYD	407.00000	125640.90	388.00000	119775.60	500.00000	154350.00
0041 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	49467.000	LB	0.75000	37100.25	0.80000	39573.60	0.75000	37100.25
0042 816001	FILTER BLANKET	153.000	SQYD	5.00000	765.00	3.00000	459.00	3.50000	535.50
0043 816011	DUMPED RIPRAP	77.000	CUYD	40.00000	3080.00	50.00000	3850.00	45.70000	3518.90

		(1) SILC10 SILCO CONSTRUCTION, INC.	(2) MINE10 MINE CREEK CONTRACTORS, INC.	(3) MIDS19 MID STATE CONSTRUCTION, LLC			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$ 440,028.05		\$ 460,755.70		\$ 464,717.27	
SECTION 0002 -							
0044 601001	1.000 L.S.	13200.00000	13200.00	21244.30000	21244.30	18552.00000	18552.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS		\$ 13,200.00		\$ 21,244.30		\$ 18,552.00	
CONTRACT TOTALS		\$ 453,228.05		\$ 482,000.00		\$ 483,269.27	

JOB: BR6504

PAGE: 5

(4) TNTI10  
T-N-T, INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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SECTION 0001 ROADWAY ITEMS

0001 201011 CLEARING	7.000	STA	500.00000	3500.00				
0002 201111 GRUBBING	7.000	STA	500.00000	3500.00				
0003 202011 REMOVAL AND DISPOSAL OF FENCE	980.000	LF	1.50000	1470.00				
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	300.00000	300.00				
0005 205111 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	14000.00000	14000.00				
0006 207001 STONE BACKFILL	300.000	TON	22.00000	6600.00				
0007 208001 FENCE REMOVED AND RECONSTRUCTED	870.000	LF	7.50000	6525.00				
0008 210201 UNCLASSIFIED EXCAVATION	1383.000	CUYD	7.00000	9681.00				
0009 210601 COMPACTED EMBANKMENT	4740.000	CUYD	8.00000	37920.00				
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	3603.000	TON	22.00000	79266.00				
0011 401001 PRIME COAT	1964.000	GAL	3.50000	6874.00				
0012 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	486.000	TON	69.00000	33534.00				
0013 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	31.000	TON	400.00000	12400.00				
0014 602001 FURNISHING FIELD OFFICE	1.000	EACH	5000.00000	5000.00				
0015 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00				
0016 604003 SIGNS	295.000	SQFT	8.00000	2360.00				
0017 604013 BARRICADES	60.000	LF	25.00000	1500.00				
0018 604023 TRAFFIC DRUMS	16.000	EACH	60.00000	960.00				
0019 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	175.000	LF	40.00000	7000.00				
0020 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	175.000	LF	8.00000	1400.00				



JOB: BR6504

PAGE: 6

(4) TNTI10  
T-N-T, INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 606703 18" SIDE DRAIN	28.000	LF	30.00000	840.00				
0022 619006 WIRE FENCE (TYPE D-2)	965.000	LF	5.00000	4825.00				
0023 620001 LIME	4.000	TON	100.00000	400.00				
0024 620011 SEEDING	1.950	ACRE	1000.00000	1950.00				
0025 620021 MULCH COVER	5.850	ACRE	1000.00000	5850.00				
0026 620030 WATER	279.100	MGAL	10.00000	2791.00				
0027 621001 TEMPORARY SEEDING	3.900	ACRE	750.00000	2925.00				
0028 621021 SILT FENCE	825.000	LF	3.00000	2475.00				
0029 621031 SAND BAG DITCH CHECKS	180.000	BAG	5.00000	900.00				
0030 621111 SEDIMENT REMOVAL AND DISPOSAL	63.000	CUYD	5.00000	315.00				
0031 621151 ROCK DITCH CHECKS	11.000	CUYD	30.00000	330.00				
0032 624001 SOLID SODDING	46.000	SQYD	8.00000	368.00				
0033 625008 GEOTEXTILE FABRIC (TYPE 8)	107.000	SQYD	5.00000	535.00				
0034 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5000.00000	5000.00				
0035 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3800.000	LF	0.20000	760.00				
0036 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2557.000	LF	0.20000	511.40				
0037 726001 STANDARD SIGN	17.000	SQFT	17.00000	289.00				
0038 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	75.00000	150.00				
0039 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	144.500	CUYD	75.00000	10837.50				
0040 802011 CLASS S CONCRETE-ROADWAY	308.700	CUYD	500.00000	154350.00				
0041 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	49467.000	LB	1.00000	49467.00				
0042 816001 FILTER BLANKET	153.000	SQYD	3.50000	535.50				
0043 816011 DUMPED RIPRAP	77.000	CUYD	50.00000	3850.00				

JOB: BR6504		PAGE: 7		(4) TNTI10 T-N-T, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION TOTALS				\$ 487,044.40					
SECTION 0002 -									
0044 601001		1.000 L.S.	22500.00000	22500.00					
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS				\$ 22,500.00					
CONTRACT TOTALS				\$ 509,544.40					

BIDS OPENED FOR JOB BR7103

LETTING DATE: 05/24/06

BRO-0071(12)

COUNTY: VAN BUREN

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

LENGTH: 0.208000 MILES

ROUTES: CR 95

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	THOM20	THOMPSON CONSTRUCTION, INC.	\$ 636,542.00	100.0000%
2	CROU10	CROUSE CONSTRUCTION CO.	\$ 669,572.05	105.1889%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 728,162.91	114.3935%
4	FRAN10	FRANKS CONSTRUCTION, INC.	\$ 758,421.10	119.1470%



JOB: BR7103		PAGE: 3		(1) THOM20 THOMPSON CONSTRUCTION, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024	620021 MULCH COVER	3.780	ACRE	1500.00000	5670.00	1000.00000	3780.00	997.50000	3770.55
0025	620030 WATER	260.700	MGAL	10.00000	2607.00	12.00000	3128.40	12.60000	3284.82
0026	621001 TEMPORARY SEEDING	1.530	ACRE	800.00000	1224.00	1000.00000	1530.00	997.50000	1526.18
0027	621011 BALED STRAW DITCH CHECKS	20.000	BALE	8.00000	160.00	10.00000	200.00	10.50000	210.00
0028	621021 SILT FENCE	1766.000	LF	4.00000	7064.00	4.00000	7064.00	2.94000	5192.04
0029	621041 DIVERSION DITCH	520.000	LF	2.00000	1040.00	2.00000	1040.00	2.50000	1300.00
0030	621111 SEDIMENT REMOVAL AND DISPOSAL	60.000	CUYD	5.00000	300.00	10.00000	600.00	27.40000	1644.00
0031	621131 PIPE FOR SLOPE DRAINS	48.000	LF	12.00000	576.00	12.00000	576.00	30.43000	1460.64
0032	621151 ROCK DITCH CHECKS	2.000	CUYD	75.00000	150.00	200.00000	400.00	119.06000	238.12
0033	626003 EROSION CONTROL MATTING (CLASS 3)	54.000	SQYD	10.00000	540.00	12.00000	648.00	15.00000	810.00
0034	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	8000.00000	8000.00	12000.00000	12000.00	6300.00000	6300.00
0035	636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	7000.00000	7000.00	12000.00000	12000.00	14813.75000	14813.75
0036	726001 STANDARD SIGN	54.750	SQFT	20.00000	1095.00	15.00000	821.25	15.00000	821.25
0037	729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	80.00000	320.00	100.00000	400.00	62.50000	250.00
0038	729003 CHANNEL POST SIGN SUPPORT (TYPE C)	9.000	EACH	80.00000	720.00	100.00000	900.00	31.25000	281.25
0039	801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	57.000	CUYD	200.00000	11400.00	200.00000	11400.00	422.02000	24055.14
0040	802111 CLASS S CONCRETE-BRIDGE	55.100	CUYD	600.00000	33060.00	650.00000	35815.00	832.80000	45887.28
0041	802121 CLASS S(AE) CONCRETE-BRIDGE	145.500	CUYD	600.00000	87300.00	650.00000	94575.00	703.53000	102363.62
0042	803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	10.400	GAL	60.00000	624.00	50.00000	520.00	117.67000	1223.77
0043	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1008.000	LB	0.75000	756.00	0.80000	806.40	1.18000	1189.44
0044	804011 REINFORCING STEEL-BRIDGE (GRADE 60)	42950.000	LB	0.75000	32212.50	0.80000	34360.00	0.90000	38655.00
0045	805002 STEEL PILING (HP 12X53)	120.000	LF	85.00000	10200.00	85.00000	10200.00	91.54000	10984.80
0046	805501 PREBORING	40.000	LF	250.00000	10000.00	170.00000	6800.00	203.44000	8137.60
0047	807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	73600.000	LB	1.85000	136160.00	1.60000	117760.00	1.89000	139104.00

JOB: BR7103		PAGE: 4		(1) THOM20 THOMPSON CONSTRUCTION, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048	812003	1.000	EACH	500.00000	500.00	700.00000	700.00	474.69000	474.69
	BRIDGE NAME PLATE (TYPE C)								
0049	816001	834.000	SQYD	4.00000	3336.00	3.00000	2502.00	2.32000	1934.88
	FILTER BLANKET								
0050	816011	470.000	CUYD	42.00000	19740.00	65.00000	30550.00	23.61000	11096.70
	DUMPED RIPRAP								
	SECTION TOTALS				\$ 602,042.00		\$ 634,972.05		\$ 694,279.53
SECTION 0002 30" CROSS DRAIN-BID ONE ITEM ONLY									
0051	606030	A01	100.000	LF				60.90000	6090.00
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0052	606131	A02	100.000	LF					
	30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0053	606230	A03	100.000	LF	55.00000	5500.00	50.00000	5000.00	
	30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0054	606330	A04	100.000	LF					
	30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)								
	SECTION TOTALS				\$ 5,500.00		\$ 5,000.00		\$ 6,090.00
SECTION 0003 10' VEHICULAR GATES-BID ONE ITEM ONLY									
0055	619310	B01	4.000	EACH	250.00000	1000.00	400.00000	1600.00	312.50000
	10' STEEL GATES								
0056	619410	B02	4.000	EACH					
	10' ALUMINUM GATES								
	SECTION TOTALS				\$ 1,000.00		\$ 1,600.00		\$ 1,250.00
SECTION 0004 -									
0057	601001		1.000	L.S.	28000.00000	28000.00	28000.00000	28000.00	26543.38000
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 28,000.00		\$ 28,000.00		\$ 26,543.38
CONTRACT TOTALS					\$ 636,542.00		\$ 669,572.05		\$ 728,162.91

JOB: BR7103

PAGE: 5

(4) FRAN10  
FRANKS CONSTRUCTION, INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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SECTION 0001 PROPOSAL ITEMS

0001 201011 CLEARING	6.000	STA	1500.00000	9000.00				
0002 201111 GRUBBING	6.000	STA	1500.00000	9000.00				
0003 202011 REMOVAL AND DISPOSAL OF FENCE	627.000	LF	2.00000	1254.00				
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	300.00000	600.00				
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	15000.00000	15000.00				
0006 208001 FENCE REMOVED AND RECONSTRUCTED	493.000	LF	10.00000	4930.00				
0007 210201 UNCLASSIFIED EXCAVATION	143.000	CUYD	25.00000	3575.00				
0008 210601 COMPACTED EMBANKMENT	10071.000	CUYD	20.00000	201420.00				
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	1448.000	TON	25.00000	36200.00				
0010 504110 APPROACH GUTTERS (TYPE B)	12.000	CUYD	600.00000	7200.00				
0011 602001 FURNISHING FIELD OFFICE	1.000	EACH	5000.00000	5000.00				
0012 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00				
0013 604003 SIGNS	141.000	SQFT	10.00000	1410.00				
0014 604013 BARRICADES	48.000	LF	30.00000	1440.00				
0015 606703 18" SIDE DRAIN	64.000	LF	35.00000	2240.00				
0016 606990 SELECTED PIPE BEDDING	8.000	CUYD	25.00000	200.00				
0017 606992 SELECTED PIPE BACKFILL	17.000	CUYD	25.00000	425.00				
0018 617001 GUARDRAIL (TYPE A)	200.000	LF	25.00000	5000.00				
0019 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	1000.00000	4000.00				
0020 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	2200.00000	8800.00				
0021 619005 WIRE FENCE (TYPE D-1)	408.000	LF	10.00000	4080.00				
0022 620001 LIME	5.000	TON	60.00000	300.00				
0023 620011 SEEDING	2.250	ACRE	1800.00000	4050.00				

JOB: BR7103		PAGE: 6		(4) FRAN10 FRANKS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024	620021 MULCH COVER	3.780	ACRE	1600.00000	6048.00				
0025	620030 WATER	260.700	MGAL	12.00000	3128.40				
0026	621001 TEMPORARY SEEDING	1.530	ACRE	1200.00000	1836.00				
0027	621011 BALED STRAW DITCH CHECKS	20.000	BALE	25.00000	500.00				
0028	621021 SILT FENCE	1766.000	LF	5.00000	8830.00				
0029	621041 DIVERSION DITCH	520.000	LF	3.00000	1560.00				
0030	621111 SEDIMENT REMOVAL AND DISPOSAL	60.000	CUYD	20.00000	1200.00				
0031	621131 PIPE FOR SLOPE DRAINS	48.000	LF	25.00000	1200.00				
0032	621151 ROCK DITCH CHECKS	2.000	CUYD	75.00000	150.00				
0033	626003 EROSION CONTROL MATTING (CLASS 3)	54.000	SQYD	20.00000	1080.00				
0034	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	7500.00000	7500.00				
0035	636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	7500.00000	7500.00				
0036	726001 STANDARD SIGN	54.750	SQFT	18.00000	985.50				
0037	729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	100.00000	400.00				
0038	729003 CHANNEL POST SIGN SUPPORT (TYPE C)	9.000	EACH	80.00000	720.00				
0039	801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	57.000	CUYD	100.00000	5700.00				
0040	802111 CLASS S CONCRETE-BRIDGE	55.100	CUYD	600.00000	33060.00				
0041	802121 CLASS S(AE) CONCRETE-BRIDGE	145.500	CUYD	650.00000	94575.00				
0042	803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	10.400	GAL	75.00000	780.00				
0043	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1008.000	LB	0.90000	907.20				
0044	804011 REINFORCING STEEL-BRIDGE (GRADE 60)	42950.000	LB	0.90000	38655.00				
0045	805002 STEEL PILING (HP 12X53)	120.000	LF	100.00000	12000.00				
0046	805501 PREBORING	40.000	LF	250.00000	10000.00				
0047	807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	73600.000	LB	1.55000	114080.00				



JOB: BR7103		PAGE: 7		(4) FRAN10 FRANKS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048	812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	500.00000	500.00				
0049	816001 FILTER BLANKET	834.000	SQYD	3.00000	2502.00				
0050	816011 DUMPED RIPRAP	470.000	CUYD	70.00000	32900.00				
SECTION TOTALS					\$ 718,421.10				
SECTION 0002 30" CROSS DRAIN-BID ONE ITEM ONLY									
0051	606030 A01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	100.000	LF						
0052	606131 A02 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	100.000	LF						
0053	606230 A03 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	100.000	LF	80.00000	8000.00				
0054	606330 A04 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	100.000	LF						
SECTION TOTALS					\$ 8,000.00				
SECTION 0003 10' VEHICULAR GATES-BID ONE ITEM ONLY									
0055	619310 B01 10' STEEL GATES	4.000	EACH	500.00000	2000.00				
0056	619410 B02 10' ALUMINUM GATES	4.000	EACH						
SECTION TOTALS					\$ 2,000.00				
SECTION 0004 -									
0057	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	30000.00000	30000.00				
SECTION TOTALS					\$ 30,000.00				
CONTRACT TOTALS					\$ 758,421.10				

BIDS OPENED FOR JOB SA7269

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: WASHINGTON

JOB NAME: WASHINGTON COUNTY SURFACING NO. 12 (S)

LENGTH: 1.000000 MILES

ROUTES: CR 9

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WASH10 WASHINGTON COUNTY	\$ 88,163.08	100.0000%
2	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 103,654.70	117.5715%
3	GILB10 GILBERT CENTRAL CORP.	\$ 117,265.20	133.0094%

JOB: SA7269		PAGE: 2		(1) WASH10 WASHINGTON COUNTY	(2) APAC20 APAC-ARKANSAS, INC, MCCLINTON	(3) GILB10 GILBERT CENTRAL CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	407152	1231.000	TON	42.29000	52058.99	47.30000	58226.30	78.00000	96018.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0002	407332	77.000	TON	373.17000	28734.09	478.20000	36821.40	120.00000	9240.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0003	603001	1.000	L.S.	1000.00000	1000.00	5000.00000	5000.00	3000.00000	3000.00
	MAINTENANCE OF TRAFFIC								
0004	604003	148.000	SQFT	8.50000	1258.00	8.75000	1295.00	8.00000	1184.00
	SIGNS								
0005	718101	10560.000	LF	0.20000	2112.00	0.20000	2112.00	0.22000	2323.20
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	85,163.08	\$	103,454.70	\$	111,765.20
SECTION 0002 -									
0006	601001	1.000	L.S.	3000.00000	3000.00	200.00000	200.00	5500.00000	5500.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	3,000.00	\$	200.00	\$	5,500.00
CONTRACT TOTALS				\$	88,163.08	\$	103,654.70	\$	117,265.20

BIDS OPENED FOR JOB SA7364

LETTING DATE: 05/24/06

(CODE 997)

COUNTY: WHITE

JOB NAME: WHITE COUNTY SURFACING NO. 3 (S)

LENGTH: 2.000000 MILES

ROUTES: CRS 12 & 379  
SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT25 WHITE COUNTY	\$ 91,285.25	100.0000%

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JOB: SA7364		PAGE: 2		(1) WHIT25 WHITE COUNTY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	305001	106.000	STA	130.00000	13780.00				
	RECONSTRUCTED BASE COURSE								
0002	401001	10005.000	GAL	2.20000	22011.00				
	PRIME COAT								
0003	402101	775.000	TON	19.75000	15306.25				
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)								
0004	402202	17880.000	GAL	1.45000	25926.00				
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	4000.00000	4000.00				
	MAINTENANCE OF TRAFFIC								
0006	604003	216.000	SQFT	9.00000	1944.00				
	SIGNS								
0007	718101	19272.000	LF	0.25000	4818.00				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	87,785.25				
SECTION 0002 -									
0008	601001	1.000	L.S.	3500.00000	3500.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	3,500.00				
CONTRACT TOTALS				\$	91,285.25				