

BIDS OPENED FOR JOB 110131

LETTING DATE: 11/28/07

BRN-IBRC-40-5(144)216

COUNTY: MONROE

JOB NAME: I-40 OVERPASS (BRINKLEY) (F)

LENGTH: NO PROJECT LENGTH

ROUTES: 49

SECTIONS: 8

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$3,000)
1	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 6,337,827.24	160	\$ 6,817,827.24
2	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 7,489,123.46	190	\$ 8,059,123.46

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 6,337,827.24	100.0000%
2	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 7,489,123.46	118.1654%

JOB: 110131		PAGE: 3		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) ROBE15 ROBERTSON CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	309012	369.000	SQYD	70.84000	26139.96	105.00000	38745.00		
	PORTLAND CEMENT CONCRETE BASE (12" UNIFORM THICKNESS)								
0023	401011	3324.000	GAL	1.26000	4188.24	2.75000	9141.00		
	TACK COAT								
0024	405151	4794.000	TON	58.16000	278819.04	59.08000	283229.52		
	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")								
0025	405322	195.000	TON	559.97000	109194.15	650.75000	126896.25		
	ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)								
0026	406151	2409.000	TON	58.77000	141576.93	64.50000	155380.50		
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0027	406322	113.000	TON	559.97000	63276.61	656.77000	74215.01		
	ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0028	407152	4754.000	TON	58.10000	276207.40	62.89000	298979.06		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0029	407332	2.000	TON	559.97000	1119.94	577.50000	1155.00		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0030	407352	253.000	TON	559.97000	141672.41	655.28000	165785.84		
	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0031	412001	2868.000	SQYD	11.55000	33125.40	12.10000	34702.80		
	COLD MILLING ASPHALT PAVEMENT								
0032	504001	182.400	CUYD	265.25000	48381.60	500.00000	91200.00		
	APPROACH SLABS								
0033	505001	1217.850	SQYD	42.21000	51405.45	55.00000	66981.75		
	PORTLAND CEMENT CONCRETE DRIVEWAY								
0034	602012	1.000	EACH	10969.42000	10969.42	30000.00000	30000.00		
	FURNISHING FIELD LABORATORY								
0035	603011	1.000	L.S.	424400.65000	424400.65	300000.00000	300000.00		
	MAINTENANCE OF TRAFFIC								
0036	604003	630.000	SQFT	7.35000	4630.50	7.00000	4410.00		
	SIGNS								
0037	604013	64.000	LF	21.00000	1344.00	20.00000	1280.00		
	BARRICADES								
0038	604023	114.000	EACH	52.50000	5985.00	50.00000	5700.00		
	TRAFFIC DRUMS								
0039	604031	2847.000	LF	52.27000	148812.69	45.00000	128115.00		
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0040	604041	36001.000	LF	0.21000	7560.21	0.20000	7200.20		
	CONSTRUCTION PAVEMENT MARKINGS								

JOB: 110131		PAGE: 5		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) ROBE15 ROBERTSON CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 606831	22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH		1391.22000	2782.44	2305.60000	4611.20		
0060 606839	51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH		3242.65000	6485.30	6358.00000	12716.00		
0061 606990	SELECTED PIPE BEDDING	250.000 CUYD		3.21000	802.50	22.00000	5500.00		
0062 606992	SELECTED PIPE BACKFILL	250.000 CUYD		2.84000	710.00	22.00000	5500.00		
0063 609003	DROP INLETS (TYPE C)	13.000 EACH		3276.00000	42588.00	5500.00000	71500.00		
0064 609034	DROP INLETS (TYPE MO)	7.000 EACH		2925.00000	20475.00	3000.00000	21000.00		
0065 609045	DROP INLETS (TYPE SPECIAL)	7.000 EACH		3332.00000	23324.00	3500.00000	24500.00		
0066 609302	DROP INLET EXTENSIONS (8')	14.000 EACH		952.00000	13328.00	2500.00000	35000.00		
0067 610002	DROP INLETS ADJUSTED TO GRADE	1.000 EACH		1547.00000	1547.00	3000.00000	3000.00		
0068 611003	UNDERDRAIN OUTLET PROTECTORS	10.000 EACH		261.80000	2618.00	350.00000	3500.00		
0069 611004	4" PIPE UNDERDRAINS	2800.000 LF		7.44000	20832.00	10.00000	28000.00		
0070 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	37.000 CUYD		330.13000	12214.81	300.00000	11100.00		
0071 619001	WIRE FENCE (TYPE A)	217.000 LF		5.78000	1254.26	8.50000	1844.50		
0072 620001	LIME	16.000 TON		78.75000	1260.00	160.00000	2560.00		
0073 620011	SEEDING	7.870 ACRE		892.50000	7023.98	525.00000	4131.75		
0074 620021	MULCH COVER	13.870 ACRE		892.50000	12378.98	475.00000	6588.25		
0075 620030	WATER	951.700 MGAL		8.40000	7994.28	8.00000	7613.60		
0076 621001	TEMPORARY SEEDING	6.000 ACRE		551.25000	3307.50	575.00000	3450.00		
0077 621021	SILT FENCE	10685.000 LF		2.57000	27460.45	2.15000	22972.75		
0078 621031	SAND BAG DITCH CHECKS	756.000 BAG		8.77000	6630.12	6.50000	4914.00		
0079 621041	DIVERSION DITCH	2215.000 LF		2.38000	5271.70	1.35000	2990.25		
0080 621051	DROP INLET SILT FENCE	543.000 LF		11.97000	6499.71	3.75000	2036.25		
0081 621071	SEDIMENT BASIN	133.000 CUYD		6.56000	872.48	13.20000	1755.60		

JOB: 110131		PAGE: 6		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) ROBE15 ROBERTSON CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	621101	133.000	CUYD	6.72000	893.76	22.00000	2926.00		
	OBLITERATION OF SEDIMENT BASIN								
0083	621111	850.000	CUYD	7.35000	6247.50	22.00000	18700.00		
	SEDIMENT REMOVAL AND DISPOSAL								
0084	621131	705.000	LF	18.35000	12936.75	27.50000	19387.50		
	PIPE FOR SLOPE DRAINS								
0085	623001	7.870	ACRE	236.25000	1859.29	475.00000	3738.25		
	SECOND SEEDING APPLICATION								
0086	624001	2104.000	SQYD	5.25000	11046.00	4.85000	10204.40		
	SOLID SODDING								
0087	625008	12771.000	SQYD	1.51000	19284.21	2.20000	28096.20		
	GEOTEXTILE FABRIC (TYPE 8)								
0088	631031	114.000	LF	173.60000	19790.40	165.00000	18810.00		
	CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)								
0089	632001	550.000	SQYD	40.80000	22440.00	60.00000	33000.00		
	CONCRETE ISLAND								
0090	633001	2693.000	SQYD	32.83000	88411.19	45.00000	121185.00		
	CONCRETE WALKS								
0091	634201	5239.000	LF	20.84000	109180.76	20.00000	104780.00		
	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")								
0092	635001	1.000	L.S.	36242.64000	36242.64	150000.00000	150000.00		
	ROADWAY CONSTRUCTION CONTROL								
0093	636001	1.000	L.S.	36146.25000	36146.25	100000.00000	100000.00		
	BRIDGE CONSTRUCTION CONTROL								
0094	641007	196.000	SQYD	87.60000	17169.60	140.00000	27440.00		
	WHEELCHAIR RAMPS (TYPE 4)								
0095	701048	1.000	EACH	10956.75000	10956.75	12190.00000	12190.00		
	ACTUATED CONTROLLER TS 1 (8 PHASES)								
0096	706039	6.000	EACH	803.25000	4819.50	720.00000	4320.00		
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0097	706047	1.000	EACH	1338.75000	1338.75	866.00000	866.00		
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)								
0098	707002	4.000	EACH	598.50000	2394.00	566.00000	2264.00		
	PEDESTRIAN SIGNAL HEAD, LED								
0099	708008	1171.000	LF	1.58000	1850.18	1.40000	1639.40		
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0100	708012	79.000	LF	1.84000	145.36	1.75000	138.25		
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0101	708022	311.000	LF	2.42000	752.62	2.00000	622.00		
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0102	708038	347.000	LF	3.68000	1276.96	2.20000	763.40		
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0103	708207	809.000	LF	1.05000	849.45	0.65000	525.85		
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								

JOB: 110131		PAGE: 7		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104	708211	183.000 LF	0.80000	146.40	0.50000	91.50		
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)							
0105	708217	191.000 LF	3.15000	601.65	4.00000	764.00		
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)							
0106	708451	832.000 LF	1.21000	1006.72	1.50000	1248.00		
	ELECTRICAL CONDUCTORS FOR LUMINAIRES							
0107	709002	30.000 LF	18.90000	567.00	12.00000	360.00		
	GALVANIZED STEEL CONDUIT (1.25")							
0108	710002	173.000 LF	10.71000	1852.83	10.00000	1730.00		
	NON-METALLIC CONDUIT (1.25")							
0109	710004	194.000 LF	14.96000	2902.24	13.00000	2522.00		
	NON-METALLIC CONDUIT (2")							
0110	710005	389.000 LF	21.00000	8169.00	28.00000	10892.00		
	NON-METALLIC CONDUIT (3")							
0111	711102	6.000 EACH	640.50000	3843.00	300.00000	1800.00		
	CONCRETE PULL BOX (TYPE 2 HD)							
0112	714030	1.000 EACH	7969.50000	7969.50	8040.00000	8040.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')							
0113	714036	1.000 EACH	8988.00000	8988.00	8770.00000	8770.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')							
0114	714046	1.000 EACH	10857.00000	10857.00	11030.00000	11030.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')							
0115	714723	3.000 EACH	435.75000	1307.25	350.00000	1050.00		
	LUMINAIRE ASSEMBLY							
0116	715001	1.000 EACH	1874.25000	1874.25	800.00000	800.00		
	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION							
0117	718004	201.000 LF	1.84000	369.84	1.75000	351.75		
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")							
0118	718104	1740.000 LF	1.84000	3201.60	1.75000	3045.00		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")							
0119	719001	4307.000 LF	0.40000	1722.80	0.38000	1636.66		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0120	719003	647.000 LF	0.89000	575.83	0.85000	549.95		
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")							
0121	719005	746.000 LF	3.15000	2349.90	3.00000	2238.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")							
0122	719101	8095.000 LF	0.40000	3238.00	0.38000	3076.10		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							

JOB: 110131		PAGE: 8		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) ROBE15 ROBERTSON CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123	719201	6.000	EACH	262.50000	1575.00	250.00000	1500.00		
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0124	719202	6.000	EACH	131.25000	787.50	125.00000	750.00		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0125	721001	145.000	EACH	5.25000	761.25	5.00000	725.00		
	RAISED PAVEMENT MARKERS (TYPE I)								
0126	721002	190.000	EACH	5.25000	997.50	5.00000	950.00		
	RAISED PAVEMENT MARKERS (TYPE II)								
0127	731001	2.000	EACH	7956.94000	15913.88	12000.00000	24000.00		
	IMPACT ATTENUATION BARRIER (TYPE A)								
0128	731061	1.000	EACH	8567.41000	8567.41	7500.00000	7500.00		
	TEMPORARY IMPACT ATTENUATION BARRIER								
0129	731062	1.000	EACH	3213.00000	3213.00	5000.00000	5000.00		
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)								
0130	733001	5.000	EACH	2115.75000	10578.75	2040.00000	10200.00		
	VIDEO DETECTOR								
0131	733030	1267.000	LF	4.20000	5321.40	2.85000	3610.95		
	VIDEO CABLE								
0132	733063	4.000	EACH	4473.00000	17892.00	3630.00000	14520.00		
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0133	733064	1.000	EACH	498.75000	498.75	355.00000	355.00		
	VIDEO EDGE CARD EXTENDER								
0134	733065	1.000	EACH	3144.75000	3144.75	2464.00000	2464.00		
	VEHICLE DETECTOR RACK (16 CHANNEL)								
0135	801001	551.000	CUYD	23.24000	12805.24	50.00000	27550.00		
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE								
0136	802114	388.100	CUYD	519.86000	201757.67	800.00000	310480.00		
	CLASS S CONCRETE - BRIDGE								
0137	802124	598.600	CUYD	699.86000	418936.20	765.00000	457929.00		
	CLASS S(AE) CONCRETE - BRIDGE								
0138	803001	38.900	GAL	78.04000	3035.76	100.00000	3890.00		
	CLASS 1 PROTECTIVE SURFACE TREATMENT								
0139	804001	23460.000	LB	0.87000	20410.20	1.35000	31671.00		
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0140	804011	56670.000	LB	0.86000	48736.20	1.20000	68004.00		
	REINFORCING STEEL-BRIDGE (GRADE 60)								
0141	804021	135490.000	LB	0.99000	134135.10	1.30000	176137.00		
	EPOXY COATED REINFORCING STEEL (GRADE 60)								
0142	805114	3240.000	LF	107.82000	349336.80	100.00000	324000.00		
	STEEL SHELL PILING (18" DIAMETER)								
0143	806008	548.000	LF	84.06000	46064.88	70.00000	38360.00		
	METAL BRIDGE RAILING (TYPE H)								
0144	806207	4.000	EACH	4299.16000	17196.64	5000.00000	20000.00		
	TRANSITIONAL APPROACH RAILING								
0145	807202	373410.000	LB	1.48000	552646.80	1.69000	631062.90		
	STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)								

JOB: 110131		PAGE: 9		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146	807215	198570.000 LB	1.66000	329626.20	1.69000	335583.30		
	STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GRHPS70W)							
0147	807300	286.000 TON	340.47000	97374.42	370.00000	105820.00		
	PAINTING STRUCTURAL STEEL							
0148	808011	7392.000 CUIN	5.52000	40803.84	1.95000	14414.40		
	ELASTOMERIC BEARINGS							
0149	810031	138.000 LF	100.30000	13841.40	75.00000	10350.00		
	SILICONE JOINT SEALANT							
0150	812004	1.000 EACH	904.40000	904.40	1275.00000	1275.00		
	BRIDGE NAME PLATE (TYPE D)							
0151	816021	103.000 CUYD	403.11000	41520.33	485.00000	49955.00		
	CONCRETE RIPRAP							
	SECTION TOTALS			\$ 6,095,775.94		\$ 7,130,292.46		
SECTION 0002 WHITE CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY.								
0152	719527	E01 160.000 LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")							
0153	720515	E02 160.000 LF	7.35000	1176.00	7.00000	1120.00		
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")							
	SECTION TOTALS			\$ 1,176.00		\$ 1,120.00		
SECTION 0003 YELLOW CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY.								
0154	719627	F01 673.000 LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")							
0155	720516	F02 673.000 LF	7.35000	4946.55	7.00000	4711.00		
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")							
	SECTION TOTALS			\$ 4,946.55		\$ 4,711.00		
SECTION 0004 -								
0156	601001	1.000 L.S.	235928.75000	235928.75	353000.00000	353000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$ 235,928.75		\$ 353,000.00		
CONTRACT TOTALS			\$ 6,337,827.24		\$ 7,489,123.46			

BIDS OPENED FOR JOB 110483

LETTING DATE: 11/28/07

STP-9149(4)

COUNTY: ST. FRANCIS

JOB NAME: HWY. 1B/DIVISION ST. SIGNAL (FORREST CITY) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 1B

SECTIONS: 12B

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 81,679.40	100.0000%
2	SHEL10 SHELBY ELECTRIC CO., INC.	\$ 82,687.20	101.2338%
3	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 88,000.00	107.7383%
4	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 88,824.11	108.7472%
5	DESO10 DESOTO COUNTY ELECTRIC, INC.	\$ 89,452.02	109.5160%

JOB: 110483		PAGE: 2		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) SHEL10 SHELBY ELECTRIC CO., INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	603001	1.000	L.S.	2700.00000	2700.00	1000.00000	1000.00	945.00000	945.00
	MAINTENANCE OF TRAFFIC								
0002	604061	500.000	LF	0.85000	425.00	1.00000	500.00	1.00000	500.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0003	701048	1.000	EACH	9200.00000	9200.00	11768.00000	11768.00	10100.00000	10100.00
	ACTUATED CONTROLLER TS 1 (8 PHASES)								
0004	706039	6.000	EACH	850.00000	5100.00	700.00000	4200.00	800.00000	4800.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0005	708008	304.000	LF	1.50000	456.00	1.40000	425.60	1.50000	456.00
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0006	708012	67.000	LF	1.75000	117.25	1.70000	113.90	2.00000	134.00
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0007	708022	165.000	LF	2.25000	371.25	1.95000	321.75	2.50000	412.50
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0008	708038	226.000	LF	3.00000	678.00	2.20000	497.20	3.50000	791.00
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0009	708207	285.000	LF	1.00000	285.00	0.75000	213.75	1.00000	285.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0010	708217	28.000	LF	3.00000	84.00	4.00000	112.00	2.90000	81.20
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0011	709002	25.000	LF	15.00000	375.00	16.00000	400.00	17.50000	437.50
	GALVANIZED STEEL CONDUIT (1.25")								
0012	710004	112.000	LF	7.50000	840.00	13.00000	1456.00	13.75000	1540.00
	NON-METALLIC CONDUIT (2")								
0013	710005	128.000	LF	25.00000	3200.00	28.00000	3584.00	20.00000	2560.00
	NON-METALLIC CONDUIT (3")								
0014	711102	4.000	EACH	550.00000	2200.00	300.00000	1200.00	625.00000	2500.00
	CONCRETE PULL BOX (TYPE 2 HD)								
0015	714024	1.000	EACH	4921.00000	4921.00	4969.00000	4969.00	5025.00000	5025.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24')								
0016	714030	1.000	EACH	5977.00000	5977.00	6500.00000	6500.00	6160.00000	6160.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')								
0017	714036	1.000	EACH	6735.00000	6735.00	7400.00000	7400.00	7320.00000	7320.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')								
0018	719001	380.000	LF	0.75000	285.00	1.00000	380.00	1.00000	380.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0019	719005	96.000	LF	4.40000	422.40	5.00000	480.00	5.00000	480.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								

JOB: 110483		PAGE: 3		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) SHEL10 SHELBY ELECTRIC CO., INC.		(3) CONS20 CONSTRUCTION MGMT. & MAINT.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1370.000 LF	0.75000	1027.50	1.00000	1370.00	1.00000	1370.00	
0021	719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	330.00000	990.00	350.00000	1050.00	300.00000	900.00	
0022	719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000 EACH	165.00000	495.00	200.00000	600.00	150.00000	450.00	
0023	721001 RAISED PAVEMENT MARKERS (TYPE I)	22.000 EACH	7.00000	154.00	10.00000	220.00	7.50000	165.00	
0024	721002 RAISED PAVEMENT MARKERS (TYPE II)	25.000 EACH	7.00000	175.00	10.00000	250.00	7.50000	187.50	
0025	726012 18" STREET NAME SIGN	3.000 EACH	450.00000	1350.00	300.00000	900.00	770.00000	2310.00	
0026	733001 VIDEO DETECTOR	6.000 EACH	1850.00000	11100.00	1613.00000	9678.00	2000.00000	12000.00	
0027	733030 VIDEO CABLE	892.000 LF	3.00000	2676.00	3.25000	2899.00	3.25000	2899.00	
0028	733050 VIDEO MONITOR (B/W)	1.000 EACH	250.00000	250.00	190.00000	190.00	270.00000	270.00	
0029	733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	3150.00000	12600.00	3621.00000	14484.00	4255.00000	17020.00	
0030	733064 VIDEO EDGE CARD EXTENDER	1.000 EACH	315.00000	315.00	355.00000	355.00	425.00000	425.00	
0031	733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	2325.00000	2325.00	2670.00000	2670.00	3415.00000	3415.00	
SECTION TOTALS			\$	77,829.40	\$	80,187.20	\$	86,318.70	
SECTION 0002 -									
0032	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3850.00000	3850.00	2500.00000	2500.00	1681.30000	1681.30	
SECTION TOTALS			\$	3,850.00	\$	2,500.00	\$	1,681.30	
CONTRACT TOTALS			\$	81,679.40	\$	82,687.20	\$	88,000.00	

JOB: 110483		PAGE: 4		(4) LEGE10 L.E.G. ENTERPRISES, INC.		(5) DESO10 DESOTO COUNTY ELECTRIC, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	603001	1.000	L.S.	2500.00000	2500.00	4754.00000	4754.00		
	MAINTENANCE OF TRAFFIC								
0002	604061	500.000	LF	1.00000	500.00	0.93000	465.00		
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0003	701048	1.000	EACH	9775.00000	9775.00	12000.00000	12000.00		
	ACTUATED CONTROLLER TS 1 (8 PHASES)								
0004	706039	6.000	EACH	925.00000	5550.00	828.00000	4968.00		
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0005	708008	304.000	LF	1.70000	516.80	1.00000	304.00		
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0006	708012	67.000	LF	1.90000	127.30	1.20000	80.40		
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0007	708022	165.000	LF	2.55000	420.75	1.50000	247.50		
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0008	708038	226.000	LF	3.55000	802.30	2.00000	452.00		
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0009	708207	285.000	LF	1.95000	555.75	2.00000	570.00		
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0010	708217	28.000	LF	2.75000	77.00	2.00000	56.00		
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0011	709002	25.000	LF	12.50000	312.50	5.00000	125.00		
	GALVANIZED STEEL CONDUIT (1.25")								
0012	710004	112.000	LF	14.00000	1568.00	7.00000	784.00		
	NON-METALLIC CONDUIT (2")								
0013	710005	128.000	LF	23.50000	3008.00	14.00000	1792.00		
	NON-METALLIC CONDUIT (3")								
0014	711102	4.000	EACH	625.00000	2500.00	450.00000	1800.00		
	CONCRETE PULL BOX (TYPE 2 HD)								
0015	714024	1.000	EACH	4975.00000	4975.00	5785.00000	5785.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24')								
0016	714030	1.000	EACH	5875.00000	5875.00	7785.00000	7785.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')								
0017	714036	1.000	EACH	6450.00000	6450.00	10211.00000	10211.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')								
0018	719001	380.000	LF	0.85000	323.00	0.81000	307.80		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0019	719005	96.000	LF	4.50000	432.00	5.00000	480.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								

JOB: 110483		PAGE: 5		(4) LEGE10 L.E.G. ENTERPRISES, INC.		(5) DESO10 DESOTO COUNTY ELECTRIC, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	719101	1370.000 LF	0.85000	1164.50	0.81000	1109.70		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0021	719201	3.000 EACH	350.00000	1050.00	375.00000	1125.00		
	THERMOPLASTIC PAVEMENT MARKING (WORDS)							
0022	719202	3.000 EACH	175.00000	525.00	187.50000	562.50		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0023	721001	22.000 EACH	6.75000	148.50	7.50000	165.00		
	RAISED PAVEMENT MARKERS (TYPE I)							
0024	721002	25.000 EACH	6.75000	168.75	7.50000	187.50		
	RAISED PAVEMENT MARKERS (TYPE II)							
0025	726012	3.000 EACH	650.00000	1950.00	300.00000	900.00		
	18" STREET NAME SIGN							
0026	733001	6.000 EACH	1925.00000	11550.00	2100.00000	12600.00		
	VIDEO DETECTOR							
0027	733030	892.000 LF	3.25000	2899.00	3.00000	2676.00		
	VIDEO CABLE							
0028	733050	1.000 EACH	175.00000	175.00	150.00000	150.00		
	VIDEO MONITOR (B/W)							
0029	733063	4.000 EACH	3850.00000	15400.00	2550.00000	10200.00		
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)							
0030	733064	1.000 EACH	750.00000	750.00	350.00000	350.00		
	VIDEO EDGE CARD EXTENDER							
0031	733065	1.000 EACH	2950.00000	2950.00	2200.00000	2200.00		
	VEHICLE DETECTOR RACK (16 CHANNEL)							
	SECTION TOTALS							
			\$	84,999.15	\$	85,192.40		
SECTION 0002 -								
0032	601001	1.000 L.S.	3824.96000	3824.96	4259.62000	4259.62		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS							
			\$	3,824.96	\$	4,259.62		
CONTRACT TOTALS								
			\$	88,824.11	\$	89,452.02		

BIDS OPENED FOR JOB 030352

LETTING DATE: 11/28/07

STP-0041(29)

COUNTY: LITTLE RIVER

JOB NAME: HWY. 71/HWY. 32Y SIGNAL (ASHDOWN) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 71

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 124,764.01	100.0000%
2	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 124,832.85	100.0551%
3	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 170,957.00	137.0242%

JOB: 030352		PAGE: 3		(1) LEGE10 L.E.G. ENTERPRISES, INC.	(2) ALLS05 ALL SERVICE ELECTRIC, INC.	(3) CONS20 CONSTRUCTION MGMT. & MAINT.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	708207	277.000 LF	1.85000	512.45	1.00000	277.00	2.10000	581.70
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)							
0023	708211	100.000 LF	1.75000	175.00	0.50000	50.00	1.30000	130.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)							
0024	708217	100.000 LF	2.75000	275.00	2.50000	250.00	3.15000	315.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)							
0025	708451	376.000 LF	1.75000	658.00	1.50000	564.00	1.80000	676.80
	ELECTRICAL CONDUCTORS FOR LUMINAIRES							
0026	709002	50.000 LF	12.50000	625.00	15.00000	750.00	15.80000	790.00
	GALVANIZED STEEL CONDUIT (1.25")							
0027	710001	539.000 LF	9.00000	4851.00	7.00000	3773.00	9.75000	5255.25
	NON-METALLIC CONDUIT (1")							
0028	710002	174.000 LF	10.00000	1740.00	7.50000	1305.00	12.00000	2088.00
	NON-METALLIC CONDUIT (1.25")							
0029	710004	132.000 LF	15.00000	1980.00	10.00000	1320.00	16.00000	2112.00
	NON-METALLIC CONDUIT (2")							
0030	710005	232.000 LF	25.00000	5800.00	25.85000	5997.20	23.00000	5336.00
	NON-METALLIC CONDUIT (3")							
0031	711101	7.000 EACH	525.00000	3675.00	550.00000	3850.00	710.00000	4970.00
	CONCRETE PULL BOX (TYPE 1 HD)							
0032	711102	2.000 EACH	575.00000	1150.00	550.00000	1100.00	730.00000	1460.00
	CONCRETE PULL BOX (TYPE 2 HD)							
0033	714052	1.000 EACH	10550.00000	10550.00	10544.00000	10544.00	13500.00000	13500.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')							
0034	714303	1.000 EACH	10650.00000	10650.00	11679.00000	11679.00	13320.00000	13320.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46'-32')							
0035	714723	2.000 EACH	325.00000	650.00	350.00000	700.00	565.00000	1130.00
	LUMINAIRE ASSEMBLY							
0036	719001	100.000 LF	1.20000	120.00	1.10000	110.00	1.35000	135.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0037	719005	105.000 LF	4.50000	472.50	4.40000	462.00	4.50000	472.50
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")							
0038	719101	1640.000 LF	1.20000	1968.00	1.10000	1804.00	1.35000	2214.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0039	719201	1.000 EACH	400.00000	400.00	385.00000	385.00	400.00000	400.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)							
0040	719202	1.000 EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0041	726012	1.000 EACH	650.00000	650.00	500.00000	500.00	1050.00000	1050.00
	18" STREET NAME SIGN							

JOB: 030352		PAGE: 4		(1) LEGE10 L.E.G. ENTERPRISES, INC.	(2) ALLS05 ALL SERVICE ELECTRIC, INC.	(3) CONS20 CONSTRUCTION MGMT. & MAINT.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 119,391.40		\$ 118,932.85		\$ 162,816.80
SECTION 0002 -								
0042 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5372.61000	5372.61	5900.00000	5900.00	8140.20000	8140.20
SECTION TOTALS				\$ 5,372.61		\$ 5,900.00		\$ 8,140.20
CONTRACT TOTALS				\$ 124,764.01		\$ 124,832.85		\$ 170,957.00

BIDS OPENED FOR JOB 040431

LETTING DATE: 11/28/07

HSIP-0017(29)

COUNTY: CRAWFORD

JOB NAME: I-540-HWY. 64B (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 64

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 2,524,944.90	100.0000%
2	CRAW10 CRAWFORD CONSTRUCTION CO.	\$ 2,653,258.35	105.0818%
3	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 2,991,204.00	118.4661%

JOB: 040431		PAGE: 2		(1) FORS10 FORSGREN, INC.		(2) CRAW10 CRAWFORD CONSTRUCTION CO.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	202096	8.000	EACH	1170.00000	9360.00	250.00000	2000.00	900.00000	7200.00
	REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0002	202097	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1400.00000	1400.00
	REMOVAL AND DISPOSAL OF BOX CULVERTS								
0003	210201	7185.000	CUYD	16.90000	121426.50	9.50000	68257.50	14.00000	100590.00
	UNCLASSIFIED EXCAVATION								
0004	210601	5813.000	CUYD	14.70000	85451.10	13.50000	78475.50	22.00000	127886.00
	COMPACTED EMBANKMENT								
0005	303107	10876.000	TON	20.60000	224045.60	23.00000	250148.00	26.00000	282776.00
	AGGREGATE BASE COURSE (CLASS 7)								
0006	309015	174.000	SQYD	41.70000	7255.80	75.00000	13050.00	70.00000	12180.00
	PORTLAND CEMENT CONCRETE BASE (13" UNIFORM THICKNESS)								
0007	401011	2076.000	GAL	2.85000	5916.60	4.00000	8304.00	4.00000	8304.00
	TACK COAT								
0008	405151	8068.000	TON	53.60000	432444.80	63.00000	508284.00	67.00000	540556.00
	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")								
0009	405322	389.000	TON	727.00000	282803.00	900.00000	350100.00	840.00000	326760.00
	ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)								
0010	406151	3672.000	TON	55.20000	202694.40	64.00000	235008.00	67.00000	246024.00
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0011	406322	197.000	TON	730.00000	143810.00	900.00000	177300.00	840.00000	165480.00
	ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0012	407152	2434.000	TON	64.30000	156506.20	75.00000	182550.00	77.00000	187418.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0013	407332	1.000	TON	1790.00000	1790.00	2100.00000	2100.00	2040.00000	2040.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0014	407352	152.000	TON	732.00000	111264.00	900.00000	136800.00	840.00000	127680.00
	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0015	602001	1.000	EACH	13600.00000	13600.00	6800.00000	6800.00	7000.00000	7000.00
	FURNISHING FIELD OFFICE								
0016	603011	1.000	L.S.	21700.00000	21700.00	28000.00000	28000.00	31800.00000	31800.00
	MAINTENANCE OF TRAFFIC								
0017	604003	764.000	SQFT	7.35000	5615.40	7.00000	5348.00	7.00000	5348.00
	SIGNS								
0018	604013	288.000	LF	21.00000	6048.00	16.50000	4752.00	20.00000	5760.00
	BARRICADES								

JOB: 040431		PAGE: 3		(1) FORS10 FORSGREN, INC.		(2) CRAW10 CRAWFORD CONSTRUCTION CO.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 604023	TRAFFIC DRUMS	190.000	EACH	52.60000	9994.00	50.00000	9500.00	40.00000	7600.00
0020 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	246.000	LF	31.40000	7724.40	30.00000	7380.00	60.00000	14760.00
0021 604071	ADVANCE WARNING ARROW PANEL	30.000	DAY	26.30000	789.00	16.50000	495.00	67.00000	2010.00
0022 604083	VERTICAL PANELS	144.000	EACH	73.60000	10598.40	41.00000	5904.00	34.00000	4896.00
0023 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	8.000	LF	70.80000	566.40	63.00000	504.00	76.00000	608.00
0024 606030	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	40.000	LF	75.00000	3000.00	64.00000	2560.00	88.00000	3520.00
0025 606035	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	30.000	LF	103.00000	3090.00	79.00000	2370.00	115.00000	3450.00
0026 606502	22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	1310.000	LF	46.00000	60260.00	55.00000	72050.00	73.00000	95630.00
0027 606744	24" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 1)	1.000	EACH	804.00000	804.00	800.00000	800.00	2000.00000	2000.00
0028 606785	22" X 14" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 1)	14.000	EACH	682.00000	9548.00	780.00000	10920.00	1700.00000	23800.00
0029 606990	SELECTED PIPE BEDDING	200.000	CUYD	32.20000	6440.00	25.00000	5000.00	32.00000	6400.00
0030 606992	SELECTED PIPE BACKFILL	200.000	CUYD	28.50000	5700.00	25.00000	5000.00	15.00000	3000.00
0031 609036	DROP INLETS (TYPE RM)	7.000	EACH	3680.00000	25760.00	2000.00000	14000.00	3800.00000	26600.00
0032 609041	DROP INLETS (TYPE RM SPECIAL)	1.000	EACH	4730.00000	4730.00	2000.00000	2000.00	5500.00000	5500.00
0033 609205	JUNCTION BOXES (TYPE E)	1.000	EACH	4730.00000	4730.00	2000.00000	2000.00	2700.00000	2700.00
0034 611003	UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	379.00000	1516.00	275.00000	1100.00	500.00000	2000.00
0035 611004	4" PIPE UNDERDRAINS	500.000	LF	11.60000	5800.00	8.00000	4000.00	13.00000	6500.00
0036 618001	GUARD CABLE	24403.000	LF	2.50000	61007.50	2.75000	67108.25	3.00000	73209.00
0037 618011	GUARD CABLE ANCHOR	82.000	EACH	736.00000	60352.00	800.00000	65600.00	900.00000	73800.00
0038 620001	LIME	25.000	TON	158.00000	3950.00	160.00000	4000.00	100.00000	2500.00
0039 620011	SEEDING	12.470	ACRE	578.00000	7207.66	625.00000	7793.75	1300.00000	16211.00

JOB: 040431		PAGE: 4		(1) FORS10 FORSGREN, INC.		(2) CRAW10 CRAWFORD CONSTRUCTION CO.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040	620021 MULCH COVER	29.940	ACRE	525.00000	15718.50	565.00000	16916.10	1300.00000	38922.00
0041	620030 WATER	1629.200	MGAL	8.40000	13685.28	10.00000	16292.00	20.00000	32584.00
0042	621001 TEMPORARY SEEDING	17.470	ACRE	604.00000	10551.88	650.00000	11355.50	1000.00000	17470.00
0043	621021 SILT FENCE	720.000	LF	3.55000	2556.00	3.75000	2700.00	4.00000	2880.00
0044	621031 SAND BAG DITCH CHECKS	150.000	BAG	7.35000	1102.50	7.95000	1192.50	6.00000	900.00
0045	621051 DROP INLET SILT FENCE	195.000	LF	4.05000	789.75	4.50000	877.50	10.00000	1950.00
0046	621151 ROCK DITCH CHECKS	203.000	CUYD	78.80000	15996.40	65.00000	13195.00	35.00000	7105.00
0047	623001 SECOND SEEDING APPLICATION	12.470	ACRE	394.00000	4913.18	425.00000	5299.75	1000.00000	12470.00
0048	624001 SOLID SODDING	20.000	SQYD	10.50000	210.00	11.00000	220.00	13.00000	260.00
0049	632001 CONCRETE ISLAND	24.000	SQYD	64.10000	1538.40	60.00000	1440.00	58.00000	1392.00
0050	634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	184.000	LF	23.50000	4324.00	25.00000	4600.00	30.00000	5520.00
0051	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	8410.00000	8410.00	10000.00000	10000.00	27000.00000	27000.00
0052	701048 ACTUATED CONTROLLER TS 1 (8 PHASES)	1.000	EACH	10800.00000	10800.00	12000.00000	12000.00	13000.00000	13000.00
0053	704003 VEHICLE DETECTOR-RACK MOUNT	16.000	EACH	116.00000	1856.00	125.00000	2000.00	500.00000	8000.00
0054	704041 FEEDER WIRE	4960.000	LF	1.15000	5704.00	1.30000	6448.00	2.00000	9920.00
0055	704091 PREFORMED DETECTOR LOOP (6' X 6')	15.000	EACH	736.00000	11040.00	822.00000	12330.00	900.00000	13500.00
0056	704116 PREFORMED DETECTOR LOOP (6' X 40')	1.000	EACH	1290.00000	1290.00	1445.00000	1445.00	2500.00000	2500.00
0057	704176 PREFORMED DETECTOR LOOP (6' X 50', Q)	3.000	EACH	1730.00000	5190.00	1940.00000	5820.00	2700.00000	8100.00
0058	706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000	EACH	751.00000	6008.00	840.00000	6720.00	900.00000	7200.00
0059	706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	2.000	EACH	998.00000	1996.00	1115.00000	2230.00	1100.00000	2200.00
0060	708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	489.000	LF	1.35000	660.15	1.50000	733.50	2.00000	978.00
0061	708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	168.000	LF	1.70000	285.60	1.80000	302.40	3.00000	504.00
0062	708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	463.000	LF	2.95000	1365.85	3.20000	1481.60	4.00000	1852.00

JOB: 040431		PAGE: 5		(1) FORS10 FORSGREN, INC.		(2) CRAW10 CRAWFORD CONSTRUCTION CO.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0063	708038	359.000 LF	4.30000	1543.70	4.80000	1723.20	5.00000	1795.00	
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0064	708207	495.000 LF	1.70000	841.50	1.80000	891.00	2.00000	990.00	
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0065	708211	60.000 LF	0.86000	51.60	1.00000	60.00	2.00000	120.00	
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0066	708217	50.000 LF	7.15000	357.50	8.00000	400.00	4.00000	200.00	
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0067	708451	277.000 LF	1.45000	401.65	1.75000	484.75	3.00000	831.00	
	ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0068	709002	50.000 LF	13.10000	655.00	14.50000	725.00	9.00000	450.00	
	GALVANIZED STEEL CONDUIT (1.25")								
0069	710001	645.000 LF	6.55000	4224.75	7.35000	4740.75	5.00000	3225.00	
	NON-METALLIC CONDUIT (1")								
0070	710002	559.000 LF	6.95000	3885.05	7.75000	4332.25	5.00000	2795.00	
	NON-METALLIC CONDUIT (1.25")								
0071	710004	325.000 LF	7.35000	2388.75	8.25000	2681.25	20.00000	6500.00	
	NON-METALLIC CONDUIT (2")								
0072	710005	519.000 LF	29.40000	15258.60	32.00000	16608.00	47.00000	24393.00	
	NON-METALLIC CONDUIT (3")								
0073	711101	8.000 EACH	294.00000	2352.00	330.00000	2640.00	750.00000	6000.00	
	CONCRETE PULL BOX (TYPE 1 HD)								
0074	711102	6.000 EACH	420.00000	2520.00	470.00000	2820.00	800.00000	4800.00	
	CONCRETE PULL BOX (TYPE 2 HD)								
0075	714026	1.000 EACH	7060.00000	7060.00	7750.00000	7750.00	6300.00000	6300.00	
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')								
0076	714068	1.000 EACH	15500.00000	15500.00	17000.00000	17000.00	13500.00000	13500.00	
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (68')								
0077	714521	1.000 EACH	14100.00000	14100.00	15000.00000	15000.00	16000.00000	16000.00	
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46'-58')								
0078	714723	1.000 EACH	394.00000	394.00	440.00000	440.00	900.00000	900.00	
	LUMINAIRE ASSEMBLY								
0079	718004	70.000 LF	3.15000	220.50	1.05000	73.50	1.00000	70.00	
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")								
0080	719001	10460.000 LF	0.45000	4707.00	0.85000	8891.00	1.00000	10460.00	
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0081	719003	143.000 LF	2.10000	300.30	1.65000	235.95	3.00000	429.00	
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0082	719005	152.000 LF	5.25000	798.00	2.50000	380.00	5.00000	760.00	
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								

JOB: 040431		PAGE: 6		(1) FORS10 FORSGREN, INC.	(2) CRAW10 CRAWFORD CONSTRUCTION CO.	(3) TOWN10 TOWNSHIP BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083	719101	14813.000 LF	0.45000	6665.85	0.85000	12591.05	1.00000	14813.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0084	719201	4.000 EACH	210.00000	840.00	140.00000	560.00	300.00000	1200.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)							
0085	719202	8.000 EACH	105.00000	840.00	95.00000	760.00	250.00000	2000.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0086	722001	90.000 EACH	52.60000	4734.00	50.00000	4500.00	15.00000	1350.00
	PLOWABLE PAVEMENT MARKER (TYPE I)							
0087	726012	2.000 EACH	715.00000	1430.00	800.00000	1600.00	600.00000	1200.00
	18" STREET NAME SIGN							
0088	801101	51.000 CUYD	63.10000	3218.10	45.00000	2295.00	55.00000	2805.00
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY							
0089	802016	54.000 CUYD	946.00000	51084.00	615.00000	33210.00	850.00000	45900.00
	CLASS S CONCRETE - ROADWAY							
0090	804001	6756.000 LB	1.30000	8782.80	0.80000	5404.80	1.00000	6756.00
	REINFORCING STEEL-ROADWAY (GRADE 60)							
	SECTION TOTALS			\$ 2,407,944.90		\$ 2,633,258.35		\$ 2,955,645.00
SECTION 0002 -								
0091	601001	1.000 L.S.	117000.00000	117000.00	20000.00000	20000.00	35559.00000	35559.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$ 117,000.00		\$ 20,000.00		\$ 35,559.00
CONTRACT TOTALS			\$ 2,524,944.90		\$ 2,653,258.35		\$ 2,991,204.00	

BIDS OPENED FOR JOB 040459

LETTING DATE: 11/28/07

STP-0024(17) & STP-0024(18)

COUNTY: FRANKLIN

JOB NAME: HWY. 64 TRAFFIC SIGNALS UPGRADE (OZARK) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 64, 23, and 219

SECTIONS: 3, 6 & 7, and 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 315,000.00	100.0000%
2	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 318,419.00	101.0853%
3	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 321,893.02	102.1882%
4	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 353,130.63	112.1049%
5	TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 425,166.95	134.9736%

JOB: 040459		PAGE: 2		(1) CONS20 CONSTRUCTION MGMT. & MAINT.,		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS									
0001	202003	202.000 LF	7.00000	1414.00	9.00000	1818.00	13.10000	2646.20	
REMOVAL AND DISPOSAL OF CURB AND GUTTER									
0002	202042	45.000 SQYD	23.00000	1035.00	15.00000	675.00	23.50000	1057.50	
REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT									
0003	202043	112.000 SQYD	14.00000	1568.00	10.00000	1120.00	19.00000	2128.00	
REMOVAL AND DISPOSAL OF ASPHALT PAVEMENT									
0004	202047	39.000 SQYD	26.00000	1014.00	15.00000	585.00	14.80000	577.20	
REMOVAL AND DISPOSAL OF CONCRETE ISLANDS									
0005	202072	19.000 SQYD	25.00000	475.00	10.00000	190.00	14.80000	281.20	
REMOVAL AND DISPOSAL OF WALKS									
0006	202149	1.000 EACH	1200.00000	1200.00	300.00000	300.00	829.00000	829.00	
REMOVAL AND DISPOSAL OF SIGN POLE AND FOUNDATION									
0007	303107	45.000 TON	32.00000	1440.00	28.00000	1260.00	72.77000	3274.65	
AGGREGATE BASE COURSE (CLASS 7)									
0008	415001	35.000 TON	170.00000	5950.00	180.00000	6300.00	384.00000	13440.00	
ACHM PATCHING OF EXISTING ROADWAY									
0009	603001	1.000 L.S.	1950.00000	1950.00	9000.00000	9000.00	11500.00000	11500.00	
MAINTENANCE OF TRAFFIC									
0010	604003	274.000 SQFT	22.25000	6096.50	7.00000	1918.00	8.00000	2192.00	
SIGNS									
0011	604023	87.000 EACH	150.00000	13050.00	40.00000	3480.00	50.00000	4350.00	
TRAFFIC DRUMS									
0012	604061	3293.000 LF	1.00000	3293.00	1.00000	3293.00	0.80000	2634.40	
REMOVAL OF PERMANENT PAVEMENT MARKINGS									
0013	604062	3.000 EACH	175.00000	525.00	130.00000	390.00	170.00000	510.00	
REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)									
0014	604063	6.000 EACH	115.00000	690.00	100.00000	600.00	115.00000	690.00	
REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)									
0015	632001	128.000 SQYD	55.00000	7040.00	60.00000	7680.00	93.25000	11936.00	
CONCRETE ISLAND									
0016	634101	187.000 LF	22.00000	4114.00	22.00000	4114.00	28.36000	5303.32	
CONCRETE CURB (TYPE A)									
0017	634201	109.000 LF	22.00000	2398.00	22.00000	2398.00	27.35000	2981.15	
CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")									
0018	641006	4.000 SQYD	260.00000	1040.00	180.00000	720.00	192.00000	768.00	
WHEELCHAIR RAMPS (TYPE 3)									
0019	641007	56.000 SQYD	160.00000	8960.00	130.00000	7280.00	187.00000	10472.00	
WHEELCHAIR RAMPS (TYPE 4)									
0020	641008	15.000 SQYD	165.00000	2475.00	110.00000	1650.00	218.00000	3270.00	
WHEELCHAIR RAMPS (TYPE 5)									
0021	701048	3.000 EACH	10320.00000	30960.00	8000.00000	24000.00	9519.00000	28557.00	
ACTUATED CONTROLLER TS 1 (8 PHASES)									

JOB: 040459		PAGE: 3		(1) CONS20 CONSTRUCTION MGMT. & MAINT.,		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	706039	22.000	EACH	780.00000	17160.00	900.00000	19800.00	850.00000	18700.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0023	706047	1.000	EACH	1285.00000	1285.00	1200.00000	1200.00	1175.00000	1175.00
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)								
0024	707002	14.000	EACH	575.00000	8050.00	700.00000	9800.00	725.00000	10150.00
	PEDESTRIAN SIGNAL HEAD, LED								
0025	708008	2133.000	LF	1.70000	3626.10	3.00000	6399.00	1.50000	3199.50
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0026	708012	199.000	LF	2.00000	398.00	3.00000	597.00	1.75000	348.25
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0027	708022	511.000	LF	2.60000	1328.60	4.00000	2044.00	2.75000	1405.25
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0028	708038	215.000	LF	3.65000	784.75	6.00000	1290.00	3.25000	698.75
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0029	708207	991.000	LF	1.50000	1486.50	2.00000	1982.00	1.00000	991.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0030	708217	378.000	LF	3.35000	1266.30	3.00000	1134.00	2.50000	945.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0031	709002	30.000	LF	18.00000	540.00	9.00000	270.00	15.00000	450.00
	GALVANIZED STEEL CONDUIT (1.25")								
0032	710002	168.000	LF	9.50000	1596.00	6.00000	1008.00	9.00000	1512.00
	NON-METALLIC CONDUIT (1.25")								
0033	710004	116.000	LF	13.00000	1508.00	7.00000	812.00	10.50000	1218.00
	NON-METALLIC CONDUIT (2")								
0034	710005	526.000	LF	22.75000	11966.50	48.00000	25248.00	30.00000	15780.00
	NON-METALLIC CONDUIT (3")								
0035	711102	13.000	EACH	670.00000	8710.00	800.00000	10400.00	600.00000	7800.00
	CONCRETE PULL BOX (TYPE 2 HD)								
0036	714022	1.000	EACH	4565.00000	4565.00	6000.00000	6000.00	4894.00000	4894.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (22')								
0037	714028	1.000	EACH	5325.00000	5325.00	6900.00000	6900.00	5574.00000	5574.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')								
0038	714030	1.000	EACH	5805.00000	5805.00	7300.00000	7300.00	5793.00000	5793.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')								
0039	714034	1.000	EACH	6555.00000	6555.00	7900.00000	7900.00	6421.00000	6421.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')								
0040	714044	1.000	EACH	8540.00000	8540.00	9700.00000	9700.00	8073.00000	8073.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')								
0041	714610	1.000	EACH	11525.00000	11525.00	14400.00000	14400.00	10752.00000	10752.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36'-50')								

JOB: 040459		PAGE: 4		(1) CONS20 CONSTRUCTION MGMT. & MAINT.,		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	714638	1.000	EACH	7045.00000	7045.00	8200.00000	8200.00	7038.00000	7038.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (20'-24')								
0043	714639	1.000	EACH	11550.00000	11550.00	14000.00000	14000.00	10682.00000	10682.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32'-50')								
0044	715001	2.000	EACH	1755.00000	3510.00	2000.00000	4000.00	1900.00000	3800.00
	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION								
0045	715704	1.000	L.S.	1215.00000	1215.00	4700.00000	4700.00	5000.00000	5000.00
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0046	718004	165.000	LF	2.25000	371.25	1.00000	165.00	2.25000	371.25
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")								
0047	719001	971.000	LF	0.50000	485.50	1.00000	971.00	0.50000	485.50
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0048	719003	191.000	LF	1.10000	210.10	2.00000	382.00	1.15000	219.65
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0049	719005	985.000	LF	2.25000	2216.25	4.00000	3940.00	2.25000	2216.25
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0050	719101	2900.000	LF	0.50000	1450.00	1.00000	2900.00	0.50000	1450.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0051	719201	3.000	EACH	300.00000	900.00	300.00000	900.00	285.00000	855.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0052	719202	6.000	EACH	150.00000	900.00	250.00000	1500.00	140.00000	840.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0053	721001	6.000	EACH	7.00000	42.00	8.00000	48.00	7.00000	42.00
	RAISED PAVEMENT MARKERS (TYPE I)								
0054	721002	39.000	EACH	7.00000	273.00	8.00000	312.00	7.00000	273.00
	RAISED PAVEMENT MARKERS (TYPE II)								
0055	726012	8.000	EACH	1080.00000	8640.00	500.00000	4000.00	500.00000	4000.00
	18" STREET NAME SIGN								
0056	733001	11.000	EACH	2000.00000	22000.00	2000.00000	22000.00	1950.00000	21450.00
	VIDEO DETECTOR								
0057	733030	1201.000	LF	4.00000	4804.00	4.00000	4804.00	3.00000	3603.00
	VIDEO CABLE								
0058	733050	1.000	EACH	325.00000	325.00	400.00000	400.00	250.00000	250.00
	VIDEO MONITOR (B/W)								
0059	733063	7.000	EACH	4395.00000	30765.00	1700.00000	11900.00	3200.00000	22400.00
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0060	733065	3.000	EACH	3260.00000	9780.00	4400.00000	13200.00	2130.00000	6390.00
	VEHICLE DETECTOR RACK (16 CHANNEL)								

JOB: 040459		PAGE: 5		(1) CONS20 CONSTRUCTION MGMT. & MAINT.,	(2) TOWN10 TOWNSHIP BUILDERS, INC.	(3) ALLS05 ALL SERVICE ELECTRIC, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 305,190.35		\$ 311,277.00		\$ 306,643.02
SECTION 0002 -								
0061 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9809.65000	9809.65	7142.00000	7142.00	15250.00000	15250.00
SECTION TOTALS				\$ 9,809.65		\$ 7,142.00		\$ 15,250.00
CONTRACT TOTALS				\$ 315,000.00		\$ 318,419.00		\$ 321,893.02

JOB: 040459

PAGE: 6

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

(4) LEGE10
L.E.G. ENTERPRISES, INC.

UNIT PRICE

AMOUNT

(5) TRAF20
TRAFFIC & LIGHTING SYS., LLC

UNIT PRICE

AMOUNT

UNIT PRICE

AMOUNT

SECTION 0001 PROPOSAL ITEMS

0001	202003	202.000	LF	25.00000	5050.00	14.00000	2828.00
	REMOVAL AND DISPOSAL OF CURB AND GUTTER						
0002	202042	45.000	SQYD	45.00000	2025.00	24.00000	1080.00
	REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT						
0003	202043	112.000	SQYD	35.00000	3920.00	20.00000	2240.00
	REMOVAL AND DISPOSAL OF ASPHALT PAVEMENT						
0004	202047	39.000	SQYD	35.00000	1365.00	16.00000	624.00
	REMOVAL AND DISPOSAL OF CONCRETE ISLANDS						
0005	202072	19.000	SQYD	35.00000	665.00	16.00000	304.00
	REMOVAL AND DISPOSAL OF WALKS						
0006	202149	1.000	EACH	400.00000	400.00	1600.00000	1600.00
	REMOVAL AND DISPOSAL OF SIGN POLE AND FOUNDATION						
0007	303107	45.000	TON	60.00000	2700.00	75.00000	3375.00
	AGGREGATE BASE COURSE (CLASS 7)						
0008	415001	35.000	TON	240.00000	8400.00	400.00000	14000.00
	ACHM PATCHING OF EXISTING ROADWAY						
0009	603001	1.000	L.S.	6250.00000	6250.00	30000.00000	30000.00
	MAINTENANCE OF TRAFFIC						
0010	604003	274.000	SQFT	27.50000	7535.00	9.00000	2466.00
	SIGNS						
0011	604023	87.000	EACH	85.00000	7395.00	52.00000	4524.00
	TRAFFIC DRUMS						
0012	604061	3293.000	LF	1.00000	3293.00	1.15000	3786.95
	REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0013	604062	3.000	EACH	185.00000	555.00	90.00000	270.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)						
0014	604063	6.000	EACH	125.00000	750.00	60.00000	360.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)						
0015	632001	128.000	SQYD	100.00000	12800.00	100.00000	12800.00
	CONCRETE ISLAND						
0016	634101	187.000	LF	45.00000	8415.00	29.00000	5423.00
	CONCRETE CURB (TYPE A)						
0017	634201	109.000	LF	45.00000	4905.00	28.00000	3052.00
	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")						
0018	641006	4.000	SQYD	350.00000	1400.00	200.00000	800.00
	WHEELCHAIR RAMPS (TYPE 3)						
0019	641007	56.000	SQYD	350.00000	19600.00	190.00000	10640.00
	WHEELCHAIR RAMPS (TYPE 4)						
0020	641008	15.000	SQYD	225.00000	3375.00	225.00000	3375.00
	WHEELCHAIR RAMPS (TYPE 5)						
0021	701048	3.000	EACH	9875.00000	29625.00	10000.00000	30000.00
	ACTUATED CONTROLLER TS 1 (8 PHASES)						

JOB: 040459		PAGE: 7		(4) LEGE10 L.E.G. ENTERPRISES, INC.		(5) TRAF20 TRAFFIC & LIGHTING SYS., LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	706039	22.000 EACH	925.00000	20350.00	700.00000	15400.00		
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)							
0023	706047	1.000 EACH	1300.00000	1300.00	1300.00000	1300.00		
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)							
0024	707002	14.000 EACH	750.00000	10500.00	550.00000	7700.00		
	PEDESTRIAN SIGNAL HEAD, LED							
0025	708008	2133.000 LF	1.65000	3519.45	1.30000	2772.90		
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)							
0026	708012	199.000 LF	1.85000	368.15	1.50000	298.50		
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)							
0027	708022	511.000 LF	2.35000	1200.85	3.10000	1584.10		
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)							
0028	708038	215.000 LF	3.25000	698.75	4.40000	946.00		
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)							
0029	708207	991.000 LF	1.95000	1932.45	1.85000	1833.35		
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)							
0030	708217	378.000 LF	2.75000	1039.50	7.00000	2646.00		
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)							
0031	709002	30.000 LF	15.00000	450.00	15.00000	450.00		
	GALVANIZED STEEL CONDUIT (1.25")							
0032	710002	168.000 LF	11.00000	1848.00	13.00000	2184.00		
	NON-METALLIC CONDUIT (1.25")							
0033	710004	116.000 LF	15.00000	1740.00	16.00000	1856.00		
	NON-METALLIC CONDUIT (2")							
0034	710005	526.000 LF	25.50000	13413.00	50.00000	26300.00		
	NON-METALLIC CONDUIT (3")							
0035	711102	13.000 EACH	575.00000	7475.00	450.00000	5850.00		
	CONCRETE PULL BOX (TYPE 2 HD)							
0036	714022	1.000 EACH	4725.00000	4725.00	7120.00000	7120.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (22')							
0037	714028	1.000 EACH	5325.00000	5325.00	7825.00000	7825.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')							
0038	714030	1.000 EACH	5525.00000	5525.00	8330.00000	8330.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')							
0039	714034	1.000 EACH	6025.00000	6025.00	8980.00000	8980.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')							
0040	714044	1.000 EACH	7425.00000	7425.00	10970.00000	10970.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')							
0041	714610	1.000 EACH	10035.00000	10035.00	14440.00000	14440.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36'-50')							

JOB: 040459		PAGE: 8		(4) LEGE10 L.E.G. ENTERPRISES, INC.		(5) TRAF20 TRAFFIC & LIGHTING SYS., LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	714638	1.000	EACH	6625.00000	6625.00	10220.00000	10220.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (20'-24')						
0043	714639	1.000	EACH	10250.00000	10250.00	14350.00000	14350.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32'-50')						
0044	715001	2.000	EACH	1850.00000	3700.00	2100.00000	4200.00
	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION						
0045	715704	1.000	L.S.	3000.00000	3000.00	17000.00000	17000.00
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT						
0046	718004	165.000	LF	2.50000	412.50	3.45000	569.25
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")						
0047	719001	971.000	LF	0.65000	631.15	0.70000	679.70
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")						
0048	719003	191.000	LF	1.50000	286.50	3.45000	658.95
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")						
0049	719005	985.000	LF	2.50000	2462.50	5.75000	5663.75
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")						
0050	719101	2900.000	LF	0.65000	1885.00	0.70000	2030.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")						
0051	719201	3.000	EACH	300.00000	900.00	230.00000	690.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)						
0052	719202	6.000	EACH	150.00000	900.00	175.00000	1050.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)						
0053	721001	6.000	EACH	6.90000	41.40	11.50000	69.00
	RAISED PAVEMENT MARKERS (TYPE I)						
0054	721002	39.000	EACH	6.90000	269.10	11.50000	448.50
	RAISED PAVEMENT MARKERS (TYPE II)						
0055	726012	8.000	EACH	665.00000	5320.00	700.00000	5600.00
	18" STREET NAME SIGN						
0056	733001	11.000	EACH	2505.00000	27555.00	2500.00000	27500.00
	VIDEO DETECTOR						
0057	733030	1201.000	LF	2.75000	3302.75	4.00000	4804.00
	VIDEO CABLE						
0058	733050	1.000	EACH	265.00000	265.00	300.00000	300.00
	VIDEO MONITOR (B/W)						
0059	733063	7.000	EACH	4200.00000	29400.00	5000.00000	35000.00
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)						
0060	733065	3.000	EACH	1800.00000	5400.00	4000.00000	12000.00
	VEHICLE DETECTOR RACK (16 CHANNEL)						

JOB: 040459		PAGE: 9		(4) LEGE10	(5) TRAF20		
LINE NO / ITEM CODE / ALT				L.E.G. ENTERPRISES, INC.	TRAFFIC & LIGHTING SYS., LLC		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 337,924.05	\$ 405,166.95		
SECTION 0002 -							
0061 601001	1.000 L.S.	15206.58000	15206.58	20000.00000	20000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS				\$ 15,206.58	\$ 20,000.00		
CONTRACT TOTALS				\$ 353,130.63	\$ 425,166.95		

BIDS OPENED FOR JOB 040469

LETTING DATE: 11/28/07

STP-9177(1) & STP-9177(2)

COUNTY: SEBASTIAN

JOB NAME: HWY. 71/DENVER/MT. ZION SIG.& INTERS. IMPVTS. (GREENWOOD)(S)

LENGTH: NO PROJECT LENGTH

ROUTES: 71

SECTIONS: 14

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

1	WILS20	WILSON BROS. CONST. CO., INC.	\$ 458,294.30	100.0000%
2	FORS10	FORSGREN, INC.	\$ 530,269.97	115.7051%
3	TOWN10	TOWNSHIP BUILDERS, INC.	\$ 551,077.00	120.2452%

JOB: 040469		PAGE: 2		(1) WILS20 WILSON BROS. CONST. CO., INC	(2) FORS10 FORSGREN, INC.	(3) TOWN10 TOWNSHIP BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	202096	1.000	EACH	1200.00000	1200.00	275.00000	275.00	1500.00000	1500.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS									
0002	202125	50.000	SQYD	8.00000	400.00	16.50000	825.00	11.00000	550.00
REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING									
0003	206001	49.000	CUYD	77.00000	3773.00	132.00000	6468.00	180.00000	8820.00
FLOWABLE SELECT MATERIAL									
0004	210201	1499.000	CUYD	19.00000	28481.00	24.20000	36275.80	14.00000	20986.00
UNCLASSIFIED EXCAVATION									
0005	210601	261.000	CUYD	19.00000	4959.00	25.30000	6603.30	22.00000	5742.00
COMPACTED EMBANKMENT									
0006	303107	966.000	TON	19.00000	18354.00	32.80000	31684.80	26.00000	25116.00
AGGREGATE BASE COURSE (CLASS 7)									
0007	401011	291.000	GAL	4.00000	1164.00	3.75000	1091.25	4.00000	1164.00
TACK COAT									
0008	405151	858.000	TON	55.00000	47190.00	67.00000	57486.00	72.00000	61776.00
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")									
0009	405322	40.000	TON	850.00000	34000.00	815.00000	32600.00	840.00000	33600.00
ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)									
0010	406151	472.000	TON	58.00000	27376.00	70.80000	33417.60	78.00000	36816.00
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")									
0011	406322	26.000	TON	850.00000	22100.00	836.00000	21736.00	940.00000	24440.00
ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)									
0012	407152	405.000	TON	60.00000	24300.00	76.30000	30901.50	88.00000	35640.00
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0013	407352	25.000	TON	850.00000	21250.00	836.00000	20900.00	940.00000	23500.00
ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0014	412001	1084.000	SQYD	3.50000	3794.00	5.45000	5907.80	12.00000	13008.00
COLD MILLING ASPHALT PAVEMENT									
0015	603011	1.000	L.S.	5000.00000	5000.00	12600.00000	12600.00	12000.00000	12000.00
MAINTENANCE OF TRAFFIC									
0016	604003	400.000	SQFT	7.60000	3040.00	7.70000	3080.00	7.00000	2800.00
SIGNS									
0017	604013	48.000	LF	19.50000	936.00	19.80000	950.40	20.00000	960.00
BARRICADES									
0018	604023	70.000	EACH	50.00000	3500.00	49.50000	3465.00	40.00000	2800.00
TRAFFIC DRUMS									
0019	604061	640.000	LF	1.75000	1120.00	1.65000	1056.00	1.00000	640.00
REMOVAL OF PERMANENT PAVEMENT MARKINGS									

JOB: 040469		PAGE: 5		(1) WILS20 WILSON BROS. CONST. CO., INC	(2) FORS10 FORSGREN, INC.	(3) TOWN10 TOWNSHIP BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064	714520	1.000 EACH	20000.00000	20000.00	20500.00000	20500.00	16000.00000	16000.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46'-56')							
0065	714723	2.000 EACH	500.00000	1000.00	479.00000	958.00	650.00000	1300.00
	LUMINAIRE ASSEMBLY							
0066	718004	75.000 LF	3.25000	243.75	3.30000	247.50	1.00000	75.00
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")							
0067	719001	911.000 LF	0.75000	683.25	0.72000	655.92	1.00000	911.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0068	719003	250.000 LF	1.75000	437.50	1.65000	412.50	4.00000	1000.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")							
0069	719006	100.000 LF	11.00000	1100.00	11.00000	1100.00	10.00000	1000.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")							
0070	719101	1488.000 LF	0.75000	1116.00	0.72000	1071.36	1.00000	1488.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0071	722001	8.000 EACH	70.00000	560.00	71.50000	572.00	70.00000	560.00
	PLOWABLE PAVEMENT MARKER (TYPE I)							
0072	722002	4.000 EACH	70.00000	280.00	71.50000	286.00	70.00000	280.00
	PLOWABLE PAVEMENT MARKER (TYPE II)							
0073	726012	2.000 EACH	110.00000	220.00	1290.00000	2580.00	500.00000	1000.00
	18" STREET NAME SIGN							
	SECTION TOTALS			\$ 443,294.30		\$ 511,169.97		\$ 533,590.00
SECTION 0002 -								
0074	601001	1.000 L.S.	15000.00000	15000.00	19100.00000	19100.00	17487.00000	17487.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$ 15,000.00		\$ 19,100.00		\$ 17,487.00
CONTRACT TOTALS			\$ 458,294.30		\$ 530,269.97		\$ 551,077.00	

BIDS OPENED FOR JOB 050095

LETTING DATE: 11/28/07

9050

COUNTY: INDEPENDENCE

JOB NAME: HWY. 167-HWY. 394 (BATESVILLE) (S)

LENGTH: 2.765000 MILES

ROUTES: 69

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT50 WHITE RIVER MATERIALS, INC.	\$ 12,948,724.37	100.0000%

JOB: 050095

PAGE: 3

(1) WHIT50
WHITE RIVER MATERIALS, INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 303107	5333.000	TON	23.00000	122659.00				
AGGREGATE BASE COURSE (CLASS 7)								
0024 309013	1500.000	SQYD	60.00000	90000.00				
PORTLAND CEMENT CONCRETE BASE (11 1/2" UNIFORM THICKNESS)								
0025 401011	16171.000	GAL	2.25000	36384.75				
TACK COAT								
0026 405151	22766.000	TON	41.37000	941829.42				
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")								
0027 405312	875.000	TON	550.00000	481250.00				
ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)								
0028 406161	6177.000	TON	44.65000	275803.05				
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0029 406412	257.000	TON	550.00000	141350.00				
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0030 407162	30980.000	TON	46.99000	1455750.20				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0031 407332	50.000	TON	600.00000	30000.00				
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0032 407452	1718.000	TON	600.00000	1030800.00				
ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0033 412001	3000.000	SQYD	7.00000	21000.00				
COLD MILLING ASPHALT PAVEMENT								
0034 414001	1102.000	TON	147.00000	161994.00				
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0035 505001	5197.500	SQYD	45.00000	233887.50				
PORTLAND CEMENT CONCRETE DRIVEWAY								
0036 602001	1.000	EACH	25000.00000	25000.00				
FURNISHING FIELD OFFICE								
0037 603001	1.000	L.S.	285000.00000	285000.00				
MAINTENANCE OF TRAFFIC								
0038 604003	842.000	SQFT	10.00000	8420.00				
SIGNS								
0039 604013	120.000	LF	28.00000	3360.00				
BARRICADES								
0040 604023	537.000	EACH	65.00000	34905.00				
TRAFFIC DRUMS								
0041 604041	192922.000	LF	0.15000	28938.30				
CONSTRUCTION PAVEMENT MARKINGS								

JOB: 050095

PAGE: 4

(1) WHIT50
WHITE RIVER MATERIALS, INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 604045	60.000	EACH	131.25000	7875.00				
CONSTRUCTION PAVEMENT MARKINGS (WORDS)								
0043 604046	242.000	EACH	78.75000	19057.50				
CONSTRUCTION PAVEMENT MARKINGS (ARROWS)								
0044 604055	48036.000	LF	0.53000	25459.08				
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0045 604056	16.000	EACH	105.00000	1680.00				
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (WORDS)								
0046 604057	60.000	EACH	78.75000	4725.00				
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (ARROWS)								
0047 604061	11000.000	LF	0.63000	6930.00				
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0048 604083	236.000	EACH	48.00000	11328.00				
VERTICAL PANELS								
0049 605001	868.000	SQYD	45.00000	39060.00				
CONCRETE DITCH PAVING (TYPE A)								
0050 605002	2941.000	SQYD	45.00000	132345.00				
CONCRETE DITCH PAVING (TYPE B)								
0051 606010	10.000	LF	50.00000	500.00				
12" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0052 606020	1682.000	LF	52.00000	87464.00				
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0053 606025	185.000	LF	69.00000	12765.00				
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0054 606030	11.000	LF	100.00000	1100.00				
30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0055 606035	869.000	LF	126.22000	109685.18				
36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0056 606040	60.000	LF	180.00000	10800.00				
42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0057 606045	14.000	LF	250.00000	3500.00				
48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0058 606502	17.000	LF	50.00000	850.00				
22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0059 606701	1200.000	LF	24.00000	28800.00				
12" SIDE DRAIN								
0060 606703	210.000	LF	28.00000	5880.00				
18" SIDE DRAIN								

JOB: 050095

PAGE: 5

(1) WHIT50
WHITE RIVER MATERIALS, INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 606704 24" SIDE DRAIN	176.000	LF	34.00000	5984.00				
0062 606706 36" SIDE DRAIN	72.000	LF	70.00000	5040.00				
0063 606708 48" SIDE DRAIN	38.000	LF	90.00000	3420.00				
0064 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	22.000	EACH	1250.00000	27500.00				
0065 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1600.00000	1600.00				
0066 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	2000.00000	2000.00				
0067 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	3000.00000	3000.00				
0068 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	3500.00000	3500.00				
0069 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000	EACH	4000.00000	12000.00				
0070 606831 22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000	EACH	1200.00000	1200.00				
0071 606990 SELECTED PIPE BEDDING	800.000	CUYD	12.00000	9600.00				
0072 606992 SELECTED PIPE BACKFILL	2400.000	CUYD	10.00000	24000.00				
0073 607114 PRECAST REINFORCED CONCRETE BOX CULVERTS (9'X5')	164.000	LF	980.00000	160720.00				
0074 607116 PRECAST REINFORCED CONCRETE BOX CULVERT (12'X7')	75.000	LF	1298.50000	97387.50				
0075 609003 DROP INLETS (TYPE C)	1.000	EACH	12900.00000	12900.00				
0076 609034 DROP INLETS (TYPE MO)	81.000	EACH	3300.00000	267300.00				
0077 609038 DROP INLETS (TYPE ST)	3.000	EACH	5500.00000	16500.00				
0078 609045 DROP INLETS (TYPE SPECIAL)	1.000	EACH	3500.00000	3500.00				
0079 609235 JUNCTION BOXES (TYPE ST)	2.000	EACH	5000.00000	10000.00				
0080 609301 DROP INLET EXTENSIONS (4')	45.000	EACH	800.00000	36000.00				

JOB: 050095		PAGE: 6		(1) WHIT50 WHITE RIVER MATERIALS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	609302	1.000	EACH	1200.00000	1200.00				
	DROP INLET EXTENSIONS (8')								
0082	609501	13.000	EACH	1200.00000	15600.00				
	YARD DRAINS								
0083	611004	7500.000	LF	5.00000	37500.00				
	4" PIPE UNDERDRAINS								
0084	615001	160.700	CUYD	200.00000	32140.00				
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)								
0085	620021	5.140	ACRE	787.50000	4047.75				
	MULCH COVER								
0086	620030	430.900	MGAL	25.00000	10772.50				
	WATER								
0087	621001	5.140	ACRE	525.00000	2698.50				
	TEMPORARY SEEDING								
0088	621021	8000.000	LF	2.52000	20160.00				
	SILT FENCE								
0089	621051	3125.000	LF	7.51000	23468.75				
	DROP INLET SILT FENCE								
0090	621071	200.000	CUYD	14.00000	2800.00				
	SEDIMENT BASIN								
0091	621101	200.000	CUYD	14.00000	2800.00				
	OBLITERATION OF SEDIMENT BASIN								
0092	621111	1000.000	CUYD	14.00000	14000.00				
	SEDIMENT REMOVAL AND DISPOSAL								
0093	621151	230.000	CUYD	73.50000	16905.00				
	ROCK DITCH CHECKS								
0094	624001	25855.000	SQYD	5.25000	135738.75				
	SOLID SODDING								
0095	626002	2500.000	SQYD	3.15000	7875.00				
	EROSION CONTROL MATTING (CLASS 2)								
0096	626003	2500.000	SQYD	7.35000	18375.00				
	EROSION CONTROL MATTING (CLASS 3)								
0097	632001	1274.000	SQYD	48.00000	61152.00				
	CONCRETE ISLAND								
0098	633001	14492.000	SQYD	36.00000	521712.00				
	CONCRETE WALKS								
0099	633009	336.000	SQYD	52.00000	17472.00				
	CONCRETE WALKS (TYPE SPECIAL)								
0100	633201	892.000	LF	131.25000	117075.00				
	HAND RAILING								
0101	634104	2000.000	LF	13.75000	27500.00				
	CONCRETE CURB (TYPE D)								
0102	634201	28931.000	LF	13.75000	397801.25				
	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")								
0103	635001	1.000	L.S.	150000.00000	150000.00				
	ROADWAY CONSTRUCTION CONTROL								
0104	637001	17.000	EACH	42.00000	714.00				
	MAILBOXES								

JOB: 050095		PAGE: 7		(1) WHIT50 WHITE RIVER MATERIALS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105	637011 MAILBOX SUPPORTS (SINGLE)	17.000	EACH	73.50000	1249.50				
0106	640001 MODIFYING DROP INLETS	38.000	EACH	2900.00000	110200.00				
0107	641004 WHEELCHAIR RAMPS (TYPE 1)	542.000	SQYD	90.00000	48780.00				
0108	641006 WHEELCHAIR RAMPS (TYPE 3)	8.000	SQYD	120.00000	960.00				
0109	641007 WHEELCHAIR RAMPS (TYPE 4)	793.000	SQYD	100.00000	79300.00				
0110	701108 SYSTEM LOCAL CONTROLLER TS 1 (8 PHASES)	6.000	EACH	11586.75000	69520.50				
0111	701224 ON-STREET MASTER CONTROLLER	1.000	EACH	3381.00000	3381.00				
0112	702041 PORTABLE DATA TERMINAL	1.000	EACH	2950.50000	2950.50				
0113	702063 SYSTEM SOFTWARE UPGRADE	1.000	EACH	2976.75000	2976.75				
0114	702092 MODEM, HARDENED (33.6K BAUD)	1.000	EACH	934.50000	934.50				
0115	702150 ANTENNA SUPPORT (T-BASE, 50')	3.000	EACH	4898.25000	14694.75				
0116	702302 LOCAL RADIO WITH ANTENNA	5.000	EACH	2703.75000	13518.75				
0117	702322 MASTER RADIO WITH ANTENNA	1.000	EACH	2614.50000	2614.50				
0118	702331 EMERGENCY BACKUP LOCAL RADIO UNIT	1.000	EACH	1611.75000	1611.75				
0119	703001 FLASHING BEACON CONTROLLER	2.000	EACH	1123.50000	2247.00				
0120	704003 VEHICLE DETECTOR-RACK MOUNT	84.000	EACH	199.50000	16758.00				
0121	704041 FEEDER WIRE	20225.000	LF	1.58000	31955.50				
0122	704091 PREFORMED DETECTOR LOOP (6' X 6')	73.000	EACH	1013.25000	73967.25				
0123	704107 PREFORMED DETECTOR LOOP (6' X 20', Q)	2.000	EACH	1128.75000	2257.50				
0124	704116 PREFORMED DETECTOR LOOP (6' X 40')	2.000	EACH	1522.50000	3045.00				
0125	704166 PREFORMED DETECTOR LOOP (6' X 40', Q)	22.000	EACH	1653.75000	36382.50				
0126	704416 ANTENNA CABLE (TYPE 6)	360.000	LF	3.41000	1227.60				
0127	706031 TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)	4.000	EACH	357.00000	1428.00				
0128	706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	35.000	EACH	813.75000	28481.25				

JOB: 050095

PAGE: 8

(1) WHIT50
WHITE RIVER MATERIALS, INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 706047	7.000	EACH	1328.25000	9297.75				
TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)								
0130 706069	10.000	EACH	404.25000	4042.50				
TRAFFIC SIGNAL HEAD, LED LENS, RETROFIT (3 SECTION, 1 WAY)								
0131 706077	3.000	EACH	614.25000	1842.75				
TRAFFIC SIGNAL HEAD, LED LENS, RETROFIT (5 SECTION, 1 WAY)								
0132 706103	4.000	EACH	425.25000	1701.00				
RELOCATION OF TRAFFIC SIGNAL HEAD								
0133 707002	32.000	EACH	630.00000	20160.00				
PEDESTRIAN SIGNAL HEAD, LED								
0134 708008	8112.000	LF	1.63000	13222.56				
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0135 708012	788.000	LF	1.94000	1528.72				
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0136 708022	525.000	LF	2.47000	1296.75				
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0137 708038	2427.000	LF	3.68000	8931.36				
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0138 708207	4417.000	LF	1.21000	5344.57				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0139 708211	700.000	LF	0.68000	476.00				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0140 708217	836.000	LF	2.15000	1797.40				
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0141 708451	2530.000	LF	1.31000	3314.30				
ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0142 709002	75.000	LF	17.59000	1319.25				
GALVANIZED STEEL CONDUIT (1.25")								
0143 710001	2211.000	LF	11.55000	25537.05				
NON-METALLIC CONDUIT (1")								
0144 710002	815.000	LF	12.60000	10269.00				
NON-METALLIC CONDUIT (1.25")								
0145 710004	2330.000	LF	16.80000	39144.00				
NON-METALLIC CONDUIT (2")								
0146 710005	2020.000	LF	23.63000	47732.60				
NON-METALLIC CONDUIT (3")								
0147 711101	38.000	EACH	546.00000	20748.00				
CONCRETE PULL BOX (TYPE 1 HD)								
0148 711102	31.000	EACH	514.50000	15949.50				
CONCRETE PULL BOX (TYPE 2 HD)								
0149 714020	1.000	EACH	4740.75000	4740.75				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (20')								

JOB: 050095

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(1) WHIT50
WHITE RIVER MATERIALS, INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 714024	1.000	EACH	6074.25000	6074.25				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24')								
0151 714030	1.000	EACH	7654.50000	7654.50				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')								
0152 714034	2.000	EACH	8100.75000	16201.50				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')								
0153 714036	2.000	EACH	7833.00000	15666.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')								
0154 714038	3.000	EACH	9040.50000	27121.50				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')								
0155 714040	1.000	EACH	9040.50000	9040.50				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')								
0156 714044	1.000	EACH	10263.75000	10263.75				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')								
0157 714046	1.000	EACH	12568.50000	12568.50				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')								
0158 714048	1.000	EACH	11282.25000	11282.25				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')								
0159 714052	2.000	EACH	13193.25000	26386.50				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')								
0160 714723	14.000	EACH	435.75000	6100.50				
LUMINAIRE ASSEMBLY								
0161 715001	7.000	EACH	1716.75000	12017.25				
TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION								
0162 715704	1.000	L.S.	2268.00000	2268.00				
REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0163 718004	174.000	LF	1.84000	320.16				
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")								
0164 719001	8690.000	LF	0.37000	3215.30				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0165 719003	305.000	LF	0.79000	240.95				
THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0166 719005	2854.000	LF	2.89000	8248.06				
THERMOPLASTIC PAVEMENT MARKING WHITE (12")								

JOB: 050095		PAGE: 10		(1) WHIT50 WHITE RIVER MATERIALS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0167	719101	35086.000	LF	0.37000	12981.82					
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")									
0168	719201	15.000	EACH	263.00000	3945.00					
	THERMOPLASTIC PAVEMENT MARKING (WORDS)									
0169	719202	59.000	EACH	131.25000	7743.75					
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)									
0170	721001	749.000	EACH	5.25000	3932.25					
	RAISED PAVEMENT MARKERS (TYPE I)									
0171	721002	680.000	EACH	5.25000	3570.00					
	RAISED PAVEMENT MARKERS (TYPE II)									
0172	726001	32.000	SQFT	35.00000	1120.00					
	STANDARD SIGN									
0173	726012	19.000	EACH	892.50000	16957.50					
	18" STREET NAME SIGN									
0174	801101	1113.000	CUYD	105.00000	116865.00					
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY									
0175	802016	723.500	CUYD	577.50000	417821.25					
	CLASS S CONCRETE - ROADWAY									
0176	804001	101589.000	LB	1.05000	106668.45					
	REINFORCING STEEL-ROADWAY (GRADE 60)									
0177	816001	200.000	SQYD	5.00000	1000.00					
	FILTER BLANKET									
0178	816011	100.000	CUYD	45.00000	4500.00					
	DUMPED RIPRAP									
	SECTION TOTALS					\$ 12,310,326.37				
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY										
0179	606020	A01	2290.000	LF	41.40000	94806.00				
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0180	606321	A02	2290.000	LF						
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									
	SECTION TOTALS					\$ 94,806.00				
SECTION 0003 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY										
0181	606025	B01	332.000	LF	56.00000	18592.00				
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0182	606326	B02	332.000	LF						
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									

JOB: 050095		PAGE: 11		(1) WHIT50 WHITE RIVER MATERIALS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION TOTALS				\$ 18,592.00					
SECTION 0004 -									
0183 601001		1.000 L.S.	525000.00000	525000.00					
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS				\$ 525,000.00					
CONTRACT TOTALS				\$ 12,948,724.37					

BIDS OPENED FOR JOB 050163

LETTING DATE: 11/28/07

BRN-0073(42)

COUNTY: WHITE

JOB NAME: BRANCH OF CADRON CREEK STR. & APPRS. (S)

LENGTH: 0.436000 MILES

ROUTES: 36

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LIND10 TOM LINDSEY CONTRACTOR, INC.	\$ 1,378,579.06	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 1,395,711.25	101.2427%
3	FRAN10 FRANKS CONSTRUCTION, INC.	\$ 1,416,389.60	102.7427%
4	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 1,684,692.58	122.2050%
5	JOYN10 JOYNER-FORD & BURKE CONST. CO.	\$ 2,480,192.00	179.9093%

JOB: 050163		PAGE: 4		(1) LIND10 TOM LINDSEY CONTRACTOR, INC.	(2) DELT10 DELTA ASPHALT OF ARK., INC.	(3) FRAN10 FRANKS CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 620011	SEEDING	5.860	ACRE	850.00000	4981.00	880.86000	5161.84	650.00000	3809.00
0044 620021	MULCH COVER	13.060	ACRE	1000.00000	13060.00	1036.31000	13534.21	555.00000	7248.30
0045 620030	WATER	755.600	MGAL	5.00000	3778.00	5.18000	3914.01	9.50000	7178.20
0046 621001	TEMPORARY SEEDING	7.200	ACRE	750.00000	5400.00	777.23000	5596.06	650.00000	4680.00
0047 621011	BALED STRAW DITCH CHECKS	100.000	BALE	8.00000	800.00	8.29000	829.00	9.00000	900.00
0048 621021	SILT FENCE	2508.000	LF	3.50000	8778.00	3.63000	9104.04	3.25000	8151.00
0049 621031	SAND BAG DITCH CHECKS	280.000	BAG	7.00000	1960.00	7.25000	2030.00	9.00000	2520.00
0050 621041	DIVERSION DITCH	1200.000	LF	1.50000	1800.00	1.73000	2076.00	1.75000	2100.00
0051 621071	SEDIMENT BASIN	687.000	CUYD	3.00000	2061.00	13.46000	9247.02	8.00000	5496.00
0052 621101	OBLITERATION OF SEDIMENT BASIN	687.000	CUYD	3.00000	2061.00	18.50000	12709.50	8.00000	5496.00
0053 621111	SEDIMENT REMOVAL AND DISPOSAL	200.000	CUYD	10.00000	2000.00	18.29000	3658.00	10.00000	2000.00
0054 621131	PIPE FOR SLOPE DRAINS	62.000	LF	15.00000	930.00	11.60000	719.20	15.00000	930.00
0055 623001	SECOND SEEDING APPLICATION	5.860	ACRE	225.00000	1318.50	233.17000	1366.38	480.00000	2812.80
0056 624001	SOLID SODDING	864.000	SQYD	4.00000	3456.00	4.15000	3585.60	5.50000	4752.00
0057 626002	EROSION CONTROL MATTING (CLASS 2)	683.000	SQYD	2.50000	1707.50	2.59000	1768.97	7.50000	5122.50
0058 626003	EROSION CONTROL MATTING (CLASS 3)	1055.000	SQYD	10.00000	10550.00	10.36000	10929.80	8.50000	8967.50
0059 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	12000.00000	12000.00	35000.00000	35000.00	10000.00000	10000.00
0060 637001	MAILBOXES	3.000	EACH	55.00000	165.00	75.00000	225.00	75.00000	225.00
0061 637011	MAILBOX SUPPORTS (SINGLE)	3.000	EACH	125.00000	375.00	150.00000	450.00	75.00000	225.00
0062 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	5000.000	LF	0.19000	950.00	0.17000	850.00	0.18000	900.00
0063 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5000.000	LF	0.19000	950.00	0.17000	850.00	0.18000	900.00
0064 721002	RAISED PAVEMENT MARKERS (TYPE II)	167.000	EACH	5.50000	918.50	5.18000	865.06	5.55000	926.85
0065 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	231.000	CUYD	42.00000	9702.00	88.09000	20348.79	60.00000	13860.00

JOB: 050163		PAGE: 5		(1) LIND10 TOM LINDSEY CONTRACTOR, INC.	(2) DELT10 DELTA ASPHALT OF ARK., INC.	(3) FRAN10 FRANKS CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066	802016 CLASS S CONCRETE - ROADWAY	571.520 CUYD	430.00000	245753.60	414.52000	236906.47	510.00000	291475.20
0067	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	86989.000 LB	1.00000	86989.00	0.83000	72200.87	0.95000	82639.55
0068	816001 FILTER BLANKET	215.000 SQYD	3.50000	752.50	4.25000	913.75	3.00000	645.00
0069	816011 DUMPED RIPRAP	109.000 CUYD	45.00000	4905.00	43.62000	4754.58	50.00000	5450.00
SECTION TOTALS				\$ 1,308,988.08	\$ 1,360,711.25	\$ 1,367,711.60		
SECTION 0002 24" METAL PIPE ALTERNATE: BID ONE ITEM ONLY								
0070	606126 A01 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	44.000 LF			0.00000	0.00		
0071	606225 A02 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	44.000 LF	38.00000	1672.00			42.00000	1848.00
0072	606325 A03 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	44.000 LF						
SECTION TOTALS				\$ 1,672.00	\$ 0.00	\$ 1,848.00		
SECTION 0003 60" PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY								
0073	606057 B01 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	142.000 LF			0.00000	0.00		
0074	606156 B02 60" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	146.000 LF						
0075	606255 B03 60" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	146.000 LF	130.00000	18980.00			105.00000	15330.00
0076	606355 B04 60" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	146.000 LF						
SECTION TOTALS				\$ 18,980.00	\$ 0.00	\$ 15,330.00		
SECTION 0004 60" F.E.S. ALTERNATE: BID ONE ITEM ONLY								
0077	606817 C01 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH			0.00000	0.00		
0078	606818 C02 60" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000 EACH	1969.49000	3938.98			2000.00000	4000.00

JOB: 050163		PAGE: 6		(1) LIND10 TOM LINDSEY CONTRACTOR, INC.	(2) DELT10 DELTA ASPHALT OF ARK., 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				\$ 3,938.98		\$ 0.00		\$ 4,000.00
SECTION 0005 -								
0079 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	45000.00000	45000.00	35000.00000	35000.00	27500.00000	27500.00
SECTION TOTALS				\$ 45,000.00		\$ 35,000.00		\$ 27,500.00
CONTRACT TOTALS				\$ 1,378,579.06		\$ 1,395,711.25		\$ 1,416,389.60

JOB: 050163		PAGE: 9		(4) WEAV10 WEAVER-BAILEY CONTRS., INC.		(5) JOYN10 JOYNER-FORD & BURKE CONST.CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	620011 SEEDING	5.860	ACRE	892.50000	5230.05	1250.00000	7325.00		
0044	620021 MULCH COVER	13.060	ACRE	1050.00000	13713.00	1500.00000	19590.00		
0045	620030 WATER	755.600	MGAL	5.25000	3966.90	10.00000	7556.00		
0046	621001 TEMPORARY SEEDING	7.200	ACRE	787.50000	5670.00	1250.00000	9000.00		
0047	621011 BALED STRAW DITCH CHECKS	100.000	BALE	8.40000	840.00	12.00000	1200.00		
0048	621021 SILT FENCE	2508.000	LF	3.68000	9229.44	7.00000	17556.00		
0049	621031 SAND BAG DITCH CHECKS	280.000	BAG	7.35000	2058.00	10.00000	2800.00		
0050	621041 DIVERSION DITCH	1200.000	LF	2.71000	3252.00	5.00000	6000.00		
0051	621071 SEDIMENT BASIN	687.000	CUYD	7.46000	5125.02	20.00000	13740.00		
0052	621101 OBLITERATION OF SEDIMENT BASIN	687.000	CUYD	7.79000	5351.73	20.00000	13740.00		
0053	621111 SEDIMENT REMOVAL AND DISPOSAL	200.000	CUYD	14.61000	2922.00	24.00000	4800.00		
0054	621131 PIPE FOR SLOPE DRAINS	62.000	LF	31.88000	1976.56	15.00000	930.00		
0055	623001 SECOND SEEDING APPLICATION	5.860	ACRE	236.25000	1384.43	500.00000	2930.00		
0056	624001 SOLID SODDING	864.000	SQYD	4.20000	3628.80	6.00000	5184.00		
0057	626002 EROSION CONTROL MATTING (CLASS 2)	683.000	SQYD	2.63000	1796.29	10.00000	6830.00		
0058	626003 EROSION CONTROL MATTING (CLASS 3)	1055.000	SQYD	10.50000	11077.50	12.50000	13187.50		
0059	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	39600.00000	39600.00	50000.00000	50000.00		
0060	637001 MAILBOXES	3.000	EACH	74.22000	222.66	125.00000	375.00		
0061	637011 MAILBOX SUPPORTS (SINGLE)	3.000	EACH	38.50000	115.50	100.00000	300.00		
0062	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	5000.000	LF	0.17000	850.00	0.60000	3000.00		
0063	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5000.000	LF	0.17000	850.00	0.60000	3000.00		
0064	721002 RAISED PAVEMENT MARKERS (TYPE II)	167.000	EACH	5.25000	876.75	10.00000	1670.00		
0065	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	231.000	CUYD	35.16000	8121.96	100.00000	23100.00		

JOB: 050163		PAGE: 10		(4) WEAV10 WEAVER-BAILEY CONTRS., INC.		(5) JOYN10 JOYNER-FORD & BURKE CONST.CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066	802016	571.520	CUYD	457.00000	261184.64	750.00000	428640.00		
	CLASS S CONCRETE - ROADWAY								
0067	804001	86989.000	LB	1.29000	112215.81	1.00000	86989.00		
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0068	816001	215.000	SQYD	13.93000	2994.95	7.50000	1612.50		
	FILTER BLANKET								
0069	816011	109.000	CUYD	60.59000	6604.31	65.00000	7085.00		
	DUMPED RIPRAP								
	SECTION TOTALS				\$ 1,587,155.70		\$ 2,330,842.00		
SECTION 0002 24" METAL PIPE ALTERNATE: BID ONE ITEM ONLY									
0070	606126	A01	44.000	LF		75.00000	3300.00		
	24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0071	606225	A02	44.000	LF	43.19000	1900.36			
	24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0072	606325	A03	44.000	LF					
	24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)								
	SECTION TOTALS				\$ 1,900.36		\$ 3,300.00		
SECTION 0003 60" PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY									
0073	606057	B01	142.000	LF		275.00000	39050.00		
	60" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)								
0074	606156	B02	146.000	LF					
	60" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0075	606255	B03	146.000	LF	101.62000	14836.52			
	60" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0076	606355	B04	146.000	LF					
	60" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)								
	SECTION TOTALS				\$ 14,836.52		\$ 39,050.00		
SECTION 0004 60" F.E.S. ALTERNATE: BID ONE ITEM ONLY									
0077	606817	C01	2.000	EACH		3500.00000	7000.00		
	60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0078	606818	C02	2.000	EACH	2900.00000	5800.00			
	60" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								

JOB: 050163		PAGE: 11		(4) WEAV10 WEAVER-BAILEY CONTRS., INC.		(5) JOYN10 JOYNER-FORD & BURKE CONST.CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION TOTALS				\$ 5,800.00		\$ 7,000.00			
SECTION 0005 -									
0079 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	75000.00000	75000.00	100000.00000	100000.00			
SECTION TOTALS				\$ 75,000.00		\$ 100,000.00			
CONTRACT TOTALS				\$ 1,684,692.58		\$ 2,480,192.00			

BIDS OPENED FOR JOB 061156

LETTING DATE: 11/28/07

BRN-0026(22)

COUNTY: GARLAND

JOB NAME: COOPER CREEK STR. & APPRS. (S)

LENGTH: 0.340000 MILES

ROUTES: 171

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 1,630,849.36	100.0000%
2	JOYN10 JOYNER-FORD & BURKE CONST. CO.	\$ 2,143,887.00	131.4583%

JOB: 061156		PAGE: 3		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) JOYN10 JOYNER-FORD & BURKE CONST.CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 602001	FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	5000.00000	5000.00		
0021 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	20000.00000	20000.00	20000.00000	20000.00		
0022 603018	18" TEMPORARY CULVERT	34.000	LF	67.00000	2278.00	50.00000	1700.00		
0023 603072	72" TEMPORARY CULVERT	392.000	LF	160.00000	62720.00	100.00000	39200.00		
0024 604003	SIGNS	258.000	SQFT	7.50000	1935.00	12.00000	3096.00		
0025 604013	BARRICADES	40.000	LF	19.00000	760.00	35.00000	1400.00		
0026 604023	TRAFFIC DRUMS	47.000	EACH	87.00000	4089.00	65.00000	3055.00		
0027 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	260.000	LF	60.00000	15600.00	35.00000	9100.00		
0028 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	260.000	LF	6.75000	1755.00	8.75000	2275.00		
0029 604041	CONSTRUCTION PAVEMENT MARKINGS	20671.000	LF	0.19000	3927.49	0.40000	8268.40		
0030 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3750.000	LF	0.56000	2100.00	1.00000	3750.00		
0031 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	750.000	LF	0.69000	517.50	1.00000	750.00		
0032 605002	CONCRETE DITCH PAVING (TYPE B)	252.000	SQYD	52.00000	13104.00	70.00000	17640.00		
0033 606507	59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	184.000	LF	173.50000	31924.00	250.00000	46000.00		
0034 606703	18" SIDE DRAIN	46.000	LF	14.00000	644.00	50.00000	2300.00		
0035 606990	SELECTED PIPE BEDDING	57.000	CUYD	15.00000	855.00	35.00000	1995.00		
0036 606992	SELECTED PIPE BACKFILL	115.000	CUYD	15.00000	1725.00	35.00000	4025.00		
0037 611003	UNDERDRAIN OUTLET PROTECTORS	2.000	EACH	160.00000	320.00	900.00000	1800.00		
0038 611004	4" PIPE UNDERDRAINS	500.000	LF	15.00000	7500.00	15.00000	7500.00		
0039 615002	PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	20.000	TON	120.00000	2400.00	175.00000	3500.00		
0040 617001	GUARDRAIL (TYPE A)	550.000	LF	18.50000	10175.00	25.00000	13750.00		
0041 617101	TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	800.00000	3200.00	1000.00000	4000.00		

JOB: 061156		PAGE: 5		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) JOYN10 JOYNER-FORD & BURKE CONST.CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064	802016	35.570	CUYD	775.00000	27566.75	1250.00000	44462.50		
	CLASS S CONCRETE - ROADWAY								
0065	802110	149.500	CUYD	775.00000	115862.50	1500.00000	224250.00		
	CLASS S CONCRETE - BRIDGE								
0066	802120	109.300	CUYD	775.00000	84707.50	1500.00000	163950.00		
	CLASS S(AE) CONCRETE - BRIDGE								
0067	803001	9.200	GAL	98.00000	901.60	60.00000	552.00		
	CLASS 1 PROTECTIVE SURFACE TREATMENT								
0068	804001	4445.000	LB	1.25000	5556.25	1.00000	4445.00		
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0069	804011	49140.000	LB	1.25000	61425.00	1.10000	54054.00		
	REINFORCING STEEL-BRIDGE (GRADE 60)								
0070	805002	130.000	LF	115.00000	14950.00	200.00000	26000.00		
	STEEL PILING (HP 12X53)								
0071	807003	50580.000	LB	2.15000	108747.00	2.62000	132519.60		
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)								
0072	809001	91.000	LF	95.00000	8645.00	150.00000	13650.00		
	PREFORMED JOINT SEAL								
0073	812004	1.000	EACH	900.00000	900.00	300.00000	300.00		
	BRIDGE NAME PLATE (TYPE D)								
0074	816001	946.000	SQYD	4.50000	4257.00	7.50000	7095.00		
	FILTER BLANKET								
0075	816011	474.000	CUYD	75.00000	35550.00	65.00000	30810.00		
	DUMPED RIPRAP								
	SECTION TOTALS				\$ 1,554,175.36		\$ 2,056,727.00		
SECTION 0002 YELLOW CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ALTERNATE ONLY.									
0076	719627	A01 216.000	LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")								
0077	720516	A02 216.000	LF	7.75000	1674.00	10.00000	2160.00		
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")								
	SECTION TOTALS				\$ 1,674.00		\$ 2,160.00		
SECTION 0003 -									
0078	601001	1.000	L.S.	75000.00000	75000.00	85000.00000	85000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 75,000.00		\$ 85,000.00		
CONTRACT TOTALS					\$ 1,630,849.36		\$ 2,143,887.00		

BIDS OPENED FOR JOB 080286

LETTING DATE: 11/28/07

BRN-0075(24)

COUNTY: YELL

JOB NAME: CARTER CREEK STR. & APPRS. (S)

LENGTH: 0.265000 MILES

ROUTES: 60

SECTIONS: 3

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

1	OUAC10	OUACHITA BUILDERS, INC.	\$ 977,958.56	100.0000%
2	LIND10	TOM LINDSEY CONTRACTOR, INC.	\$ 1,058,522.95	108.2380%
3	IOWA10	IOWA BRIDGE & CULVERT, LC	\$ 1,125,148.80	115.0507%

JOB: 080286		PAGE: 3		(1) OUAC10 OUACHITA BUILDERS, INC.		(2) LIND10 TOM LINDSEY CONTRACTOR, INC.		(3) IOWA10 IOWA BRIDGE & CULVERT, LC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 603220	TEMPORARY BRIDGE STRUCTURE (20' ROADWAY WIDTH)	60.000	LF	395.00000	23700.00	1025.00000	61500.00	2000.00000	120000.00
0022 604003	SIGNS	326.000	SQFT	6.25000	2037.50	7.00000	2282.00	7.70000	2510.20
0023 604013	BARRICADES	32.000	LF	40.00000	1280.00	22.00000	704.00	27.50000	880.00
0024 604023	TRAFFIC DRUMS	92.000	EACH	50.00000	4600.00	65.00000	5980.00	60.50000	5566.00
0025 604041	CONSTRUCTION PAVEMENT MARKINGS	5830.000	LF	0.30000	1749.00	0.30000	1749.00	0.79000	4605.70
0026 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1338.000	LF	0.52000	695.76	0.58000	776.04	0.88000	1177.44
0027 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	892.000	LF	0.70000	624.40	0.77000	686.84	0.88000	784.96
0028 604083	VERTICAL PANELS	5.000	EACH	30.00000	150.00	38.00000	190.00	77.00000	385.00
0029 606703	18" SIDE DRAIN	113.000	LF	26.46000	2989.98	22.00000	2486.00	23.65000	2672.45
0030 606704	24" SIDE DRAIN	130.000	LF	32.82000	4266.60	30.00000	3900.00	27.46000	3569.80
0031 611003	UNDERDRAIN OUTLET PROTECTORS	2.000	EACH	200.00000	400.00	250.00000	500.00	275.00000	550.00
0032 611004	4" PIPE UNDERDRAINS	100.000	LF	3.00000	300.00	12.00000	1200.00	8.80000	880.00
0033 617001	GUARDRAIL (TYPE A)	550.000	LF	18.90000	10395.00	21.65000	11907.50	18.15000	9982.50
0034 617101	TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	1023.50000	4094.00	980.00000	3920.00	825.00000	3300.00
0035 617331	THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1898.50000	7594.00	1900.00000	7600.00	2007.50000	8030.00
0036 620001	LIME	6.000	TON	100.00000	600.00	110.00000	660.00	187.00000	1122.00
0037 620011	SEEDING	2.770	ACRE	750.00000	2077.50	825.00000	2285.25	605.00000	1675.85
0038 620021	MULCH COVER	5.540	ACRE	750.00000	4155.00	825.00000	4570.50	605.00000	3351.70
0039 620030	WATER	339.200	MGAL	10.00000	3392.00	11.00000	3731.20	10.00000	3392.00
0040 621001	TEMPORARY SEEDING	2.770	ACRE	750.00000	2077.50	825.00000	2285.25	632.50000	1752.03
0041 621011	BALED STRAW DITCH CHECKS	50.000	BALE	10.00000	500.00	11.00000	550.00	8.80000	440.00
0042 621021	SILT FENCE	740.000	LF	3.00000	2220.00	3.30000	2442.00	3.30000	2442.00
0043 621031	SAND BAG DITCH CHECKS	100.000	BAG	9.00000	900.00	9.90000	990.00	7.70000	770.00

JOB: 080286		PAGE: 5		(1) OUAC10 OUACHITA BUILDERS, INC.	(2) LIND10 TOM LINDSEY CONTRACTOR, INC.	(3) IOWA10 IOWA BRIDGE & CULVERT, LC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066	816001 FILTER BLANKET	1316.000	SQYD	5.11000	6724.76	2.50000	3290.00	2.00000	2632.00
0067	816011 DUMPED RIPRAP	660.000	CUYD	42.00000	27720.00	60.00000	39600.00	50.00000	33000.00
SECTION TOTALS				\$	930,024.56	\$	1,008,750.95	\$	1,073,947.60
SECTION 0002 HIGH PERF. MRK. TAPE 4" (YEL) ALTERNATE: BID ONE ITEM ONLY									
0068	719627 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	A01 182.000	LF						
0069	720516 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	A02 182.000	LF	7.50000	1365.00	8.50000	1547.00	6.60000	1201.20
SECTION TOTALS				\$	1,365.00	\$	1,547.00	\$	1,201.20
SECTION 0003 -									
0070	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	46569.00000	46569.00	48225.00000	48225.00	50000.00000	50000.00
SECTION TOTALS				\$	46,569.00	\$	48,225.00	\$	50,000.00
CONTRACT TOTALS				\$	977,958.56	\$	1,058,522.95	\$	1,125,148.80

BIDS OPENED FOR JOB 090073

LETTING DATE: 11/28/07

STP-0008(25)

COUNTY: CARROLL

JOB NAME: HWY. 12-EUREKA SPRINGS (PASSING LANE) (S)

LENGTH: 1.188000 MILES

ROUTES: 23

SECTIONS: 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NECI10 N.E.C., INC.	\$ 2,495,558.44	100.0000%
2	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 2,678,663.40	107.3372%
3	CROU10 CROUSE CONSTRUCTION CO.	\$ 2,906,290.59	116.4585%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 3,371,358.52	135.0943%
5	KIEW25 KIEWIT SOUTHERN CO.	\$ 3,628,434.09	145.3956%

JOB: 090073		PAGE: 3		(1) NECI10 N.E.C., INC.	(2) APAC20 APAC-ARKANSAS, INC, MCCLINTON	(3) CROU10 CROUSE CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 412001	COLD MILLING ASPHALT PAVEMENT	733.000	SQYD	10.50000	7696.50	8.90000	6523.70	15.00000	10995.00
0022 414001	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	30.000	TON	169.70000	5091.00	155.00000	4650.00	50.00000	1500.00
0023 415001	ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	135.80000	13580.00	140.00000	14000.00	30.00000	3000.00
0024 505001	PORTLAND CEMENT CONCRETE DRIVEWAY	36.700	SQYD	60.40000	2216.68	96.00000	3523.20	60.00000	2202.00
0025 602001	FURNISHING FIELD OFFICE	1.000	EACH	16973.90000	16973.90	13500.00000	13500.00	8000.00000	8000.00
0026 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	31268.70000	31268.70	43000.00000	43000.00	50000.00000	50000.00
0027 604003	SIGNS	244.000	SQFT	6.30000	1537.20	16.40000	4001.60	12.00000	2928.00
0028 604013	BARRICADES	48.000	LF	18.90000	907.20	35.90000	1723.20	50.00000	2400.00
0029 604023	TRAFFIC DRUMS	234.000	EACH	47.30000	11068.20	41.00000	9594.00	65.00000	15210.00
0030 604041	CONSTRUCTION PAVEMENT MARKINGS	26280.000	LF	0.30000	7884.00	0.20000	5256.00	0.30000	7884.00
0031 604083	VERTICAL PANELS	132.000	EACH	47.30000	6243.60	30.75000	4059.00	50.00000	6600.00
0032 605002	CONCRETE DITCH PAVING (TYPE B)	1923.000	SQYD	29.10000	55959.30	45.45000	87400.35	55.00000	105765.00
0033 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	164.000	LF	72.10000	11824.40	77.20000	12660.80	52.00000	8528.00
0034 606504	36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	76.000	LF	61.00000	4636.00	97.15000	7383.40	106.00000	8056.00
0035 606703	18" SIDE DRAIN	296.000	LF	24.10000	7133.60	34.30000	10152.80	30.00000	8880.00
0036 606704	24" SIDE DRAIN	36.000	LF	46.00000	1656.00	52.00000	1872.00	35.00000	1260.00
0037 606739	29" X 18" SIDE DRAIN	64.000	LF	37.40000	2393.60	56.50000	3616.00	70.00000	4480.00
0038 606744	24" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 1)	4.000	EACH	669.20000	2676.80	795.00000	3180.00	1400.00000	5600.00
0039 606777	35" X 24" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 1)	1.000	EACH	1212.80000	1212.80	1330.00000	1330.00	3000.00000	3000.00
0040 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	1386.40000	5545.60	1250.00000	5000.00	1250.00000	5000.00
0041 606835	36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000	EACH	1814.40000	1814.40	1800.00000	1800.00	1600.00000	1600.00

JOB: 090073		PAGE: 4		(1) NECI10 N.E.C., INC.	(2) APAC20 APAC-ARKANSAS, INC, MCCLINTON	(3) CROU10 CROUSE CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	606990 SELECTED PIPE BEDDING	45.000	CUYD	24.70000	1111.50	38.50000	1732.50	5.00000	225.00
0043	606992 SELECTED PIPE BACKFILL	90.000	CUYD	24.70000	2223.00	36.00000	3240.00	5.00000	450.00
0044	611003 UNDERDRAIN OUTLET PROTECTORS	37.000	EACH	160.70000	5945.90	400.00000	14800.00	300.00000	11100.00
0045	611004 4" PIPE UNDERDRAINS	8128.000	LF	5.40000	43891.20	7.20000	58521.60	8.50000	69088.00
0046	615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	14.800	CUYD	196.30000	2905.24	407.00000	6023.60	320.00000	4736.00
0047	619003 WIRE FENCE (TYPE C)	957.000	LF	4.70000	4497.90	4.65000	4450.05	4.50000	4306.50
0048	619005 WIRE FENCE (TYPE D-1)	6493.000	LF	4.20000	27270.60	4.10000	26621.30	4.00000	25972.00
0049	620001 LIME	19.000	TON	15.80000	300.20	77.00000	1463.00	15.00000	285.00
0050	620015 SPECIAL SEEDING	9.660	ACRE	2786.70000	26919.52	1537.50000	14852.25	2650.00000	25599.00
0051	620023 SPECIAL MULCH COVER	17.660	ACRE	1051.60000	18571.26	768.10000	13564.65	1000.00000	17660.00
0052	620030 WATER	1166.000	MGAL	5.30000	6179.80	10.25000	11951.50	5.00000	5830.00
0053	621001 TEMPORARY SEEDING	8.000	ACRE	525.80000	4206.40	358.75000	2870.00	500.00000	4000.00
0054	621021 SILT FENCE	6900.000	LF	2.90000	20010.00	3.10000	21390.00	2.75000	18975.00
0055	621031 SAND BAG DITCH CHECKS	220.000	BAG	7.90000	1738.00	9.75000	2145.00	7.50000	1650.00
0056	621071 SEDIMENT BASIN	1286.000	CUYD	3.40000	4372.40	13.70000	17618.20	6.00000	7716.00
0057	621101 OBLITERATION OF SEDIMENT BASIN	1286.000	CUYD	3.10000	3986.60	13.70000	17618.20	6.00000	7716.00
0058	621111 SEDIMENT REMOVAL AND DISPOSAL	1622.000	CUYD	3.40000	5514.80	22.60000	36657.20	3.00000	4866.00
0059	621151 ROCK DITCH CHECKS	330.000	CUYD	32.20000	10626.00	36.40000	12012.00	40.00000	13200.00
0060	623005 SPECIAL SECOND SEEDING	9.660	ACRE	788.70000	7618.84	1537.50000	14852.25	750.00000	7245.00
0061	624001 SOLID SODDING	1393.000	SQYD	5.30000	7382.90	5.10000	7104.30	5.00000	6965.00
0062	626003 EROSION CONTROL MATTING (CLASS 3)	2000.000	SQYD	7.10000	14200.00	6.70000	13400.00	6.75000	13500.00
0063	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	56579.50000	56579.50	57400.00000	57400.00	50000.00000	50000.00
0064	637001 MAILBOXES	12.000	EACH	52.60000	631.20	41.00000	492.00	100.00000	1200.00
0065	637011 MAILBOX SUPPORTS (SINGLE)	4.000	EACH	52.60000	210.40	77.00000	308.00	100.00000	400.00

JOB: 090073		PAGE: 5		(1) NECI10 N.E.C., INC.	(2) APAC20 APAC-ARKANSAS, INC, MCCLINTON	(3) CROU10 CROUSE CONSTRUCTION CO.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0066	637012	4.000	EACH	52.60000	210.40	102.50000	410.00	150.00000	600.00	
	MAILBOX SUPPORTS (DOUBLE)									
0067	719001	14282.000	LF	0.40000	5712.80	0.50000	7141.00	0.40000	5712.80	
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")									
0068	719101	13140.000	LF	0.40000	5256.00	0.50000	6570.00	0.40000	5256.00	
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")									
0069	722001	57.000	EACH	33.70000	1920.90	51.25000	2921.25	35.00000	1995.00	
	PLOWABLE PAVEMENT MARKER (TYPE I)									
0070	722002	83.000	EACH	33.70000	2797.10	51.25000	4253.75	35.00000	2905.00	
	PLOWABLE PAVEMENT MARKER (TYPE II)									
0071	816001	96.000	SQYD	19.70000	1891.20	23.00000	2208.00	5.00000	480.00	
	FILTER BLANKET									
0072	816020	48.000	CUYD	93.60000	4492.80	115.00000	5520.00	120.00000	5760.00	
	DUMPED RIPRAP (GROUTED)									
	SECTION TOTALS				\$ 2,392,826.14		\$ 2,558,158.40		\$ 2,766,145.80	
SECTION 0002 16' GATE ALTERNATES-BID ONE ITEM ONLY										
0073	619316	A01	5.000	EACH	368.10000	1840.50	360.00000	1800.00	350.00000	1750.00
	16' STEEL GATES									
0074	619416	A02	5.000	EACH						
	16' ALUMINUM GATES									
	SECTION TOTALS				\$ 1,840.50		\$ 1,800.00		\$ 1,750.00	
SECTION 0003 -										
0075	601001		1.000	L.S.	100891.80000	100891.80	118705.00000	118705.00	138394.79000	138394.79
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$ 100,891.80		\$ 118,705.00		\$ 138,394.79	
CONTRACT TOTALS					\$ 2,495,558.44		\$ 2,678,663.40		\$ 2,906,290.59	

JOB: 090073

PAGE: 6

(4) MOBL10
MOBLEY CONTRACTORS, INC.

(5) KIEW25
KIEWIT SOUTHERN CO.

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	64.000	STA	750.72000	48046.08	800.00000	51200.00		
0002 201111 GRUBBING	64.000	STA	773.82000	49524.48	600.00000	38400.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	6963.000	LF	1.33000	9260.79	1.75000	12185.25		
0004 202017 REMOVAL AND DISPOSAL OF GATES	4.000	EACH	167.71000	670.84	260.00000	1040.00		
0005 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	81.000	SQYD	24.00000	1944.00	20.00000	1620.00		
0006 202071 REMOVAL AND DISPOSAL OF STEPS	3.000	SQYD	532.50000	1597.50	350.00000	1050.00		
0007 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS	4.000	EACH	214.61000	858.44	313.00000	1252.00		
0008 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000	EACH	277.55000	1665.30	1400.00000	8400.00		
0009 202191 REMOVAL AND DISPOSAL OF SIGNS	4.000	EACH	167.71000	670.84	300.00000	1200.00		
0010 210201 UNCLASSIFIED EXCAVATION	72329.000	CUYD	8.52000	616243.08	9.90000	716057.10		
0011 210501 PRESPLITTING	3000.000	SQYD	29.46000	88380.00	5.00000	15000.00		
0012 210611 COMPACTED EMBANKMENT	12632.000	CUYD	16.31000	206027.92	9.90000	125056.80		
0013 210631 ROCK FILL	41090.000	CUYD	10.90000	447881.00	14.85000	610186.50		
0014 210702 SOIL STABILIZATION	160.000	TON	227.40000	36384.00	260.00000	41600.00		
0015 303107 AGGREGATE BASE COURSE (CLASS 7)	16844.000	TON	18.69000	314814.36	22.00000	370568.00		
0016 401011 TACK COAT	2975.000	GAL	3.65000	10858.75	1.00000	2975.00		
0017 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3996.000	TON	61.12000	244235.52	60.00000	239760.00		
0018 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	193.000	TON	224.40000	43309.20	120.00000	23160.00		
0019 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6857.000	TON	68.35000	468675.95	65.00000	445705.00		
0020 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	407.000	TON	225.12000	91623.84	120.00000	48840.00		

JOB: 090073		PAGE: 7		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) KIEW25 KIEWIT SOUTHERN CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 412001	COLD MILLING ASPHALT PAVEMENT	733.000	SQYD	10.96000	8033.68	6.40000	4691.20		
0022 414001	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	30.000	TON	178.34000	5350.20	200.00000	6000.00		
0023 415001	ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	182.82000	18282.00	100.00000	10000.00		
0024 505001	PORTLAND CEMENT CONCRETE DRIVEWAY	36.700	SQYD	59.26000	2174.84	100.00000	3670.00		
0025 602001	FURNISHING FIELD OFFICE	1.000	EACH	5740.36000	5740.36	20000.00000	20000.00		
0026 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	95170.45000	95170.45	110000.00000	110000.00		
0027 604003	SIGNS	244.000	SQFT	6.82000	1664.08	6.40000	1561.60		
0028 604013	BARRICADES	48.000	LF	20.47000	982.56	19.00000	912.00		
0029 604023	TRAFFIC DRUMS	234.000	EACH	51.17000	11973.78	48.00000	11232.00		
0030 604041	CONSTRUCTION PAVEMENT MARKINGS	26280.000	LF	0.33000	8672.40	0.30000	7884.00		
0031 604083	VERTICAL PANELS	132.000	EACH	51.17000	6754.44	48.00000	6336.00		
0032 605002	CONCRETE DITCH PAVING (TYPE B)	1923.000	SQYD	35.56000	68381.88	35.00000	67305.00		
0033 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	164.000	LF	87.63000	14371.32	94.00000	15416.00		
0034 606504	36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	76.000	LF	95.64000	7268.64	145.00000	11020.00		
0035 606703	18" SIDE DRAIN	296.000	LF	40.44000	11970.24	51.00000	15096.00		
0036 606704	24" SIDE DRAIN	36.000	LF	80.03000	2881.08	54.00000	1944.00		
0037 606739	29" X 18" SIDE DRAIN	64.000	LF	93.99000	6015.36	73.00000	4672.00		
0038 606744	24" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 1)	4.000	EACH	739.63000	2958.52	1450.00000	5800.00		
0039 606777	35" X 24" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 1)	1.000	EACH	1847.57000	1847.57	1450.00000	1450.00		
0040 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	1100.73000	4402.92	1800.00000	7200.00		
0041 606835	36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000	EACH	1833.34000	1833.34	2230.00000	2230.00		

JOB: 090073		PAGE: 9		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) KIEW25 KIEWIT SOUTHERN CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 637012	MAILBOX SUPPORTS (DOUBLE)	4.000	EACH	56.85000	227.40	60.00000	240.00
0067 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	14282.000	LF	0.40000	5712.80	0.37000	5284.34
0068 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	13140.000	LF	0.40000	5256.00	0.37000	4861.80
0069 722001	PLOWABLE PAVEMENT MARKER (TYPE I)	57.000	EACH	36.38000	2073.66	34.00000	1938.00
0070 722002	PLOWABLE PAVEMENT MARKER (TYPE II)	83.000	EACH	36.38000	3019.54	34.00000	2822.00
0071 816001	FILTER BLANKET	96.000	SQYD	7.10000	681.60	6.50000	624.00
0072 816020	DUMPED RIPRAP (GROUTED)	48.000	CUYD	114.56000	5498.88	150.00000	7200.00
SECTION TOTALS					\$ 3,295,996.45		\$ 3,461,559.09
SECTION 0002 16' GATE ALTERNATES-BID ONE ITEM ONLY							
0073 619316	16' STEEL GATES	5.000	EACH	454.80000	2274.00	375.00000	1875.00
0074 619416	16' ALUMINUM GATES	5.000	EACH				
SECTION TOTALS					\$ 2,274.00		\$ 1,875.00
SECTION 0003 -							
0075 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	73088.07000	73088.07	165000.00000	165000.00
SECTION TOTALS					\$ 73,088.07		\$ 165,000.00
CONTRACT TOTALS					\$ 3,371,358.52		\$ 3,628,434.09

BIDS OPENED FOR JOB 100609

LETTING DATE: 11/28/07

STP-9332(9)

COUNTY: GREENE

JOB NAME: HWY. 412-HWY. 135 (S)

LENGTH: 1.354000 MILES

ROUTES: 49

SECTIONS: 2

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	MEAD10	GARRY MEADOWS CONST. CO., INC.	\$ 6,489,810.16	100.0000%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$ 7,036,798.99	108.4284%
3	CAME10	CAMERON CONST. CO., INC.	\$ 7,350,816.58	113.2670%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 7,457,267.54	114.9073%

JOB: 100609		PAGE: 3		(1) MEAD10	(2) ROBE15	(3) CAME10	
LINE NO / ITEM CODE / ALT				GARRY MEADOWS CONST. CO., IN	ROBERTSON CONTRACTORS, INC.	CAMERON CONST. CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 405312	134.000 TON	450.00000	60300.00	450.00000	60300.00	486.00000	65124.00
ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)							
0023 406151	2455.000 TON	59.17000	145262.35	59.17000	145262.35	63.90000	156874.50
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")							
0024 406312	113.000 TON	450.00000	50850.00	450.00000	50850.00	486.00000	54918.00
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)							
0025 407152	11180.000 TON	64.03000	715855.40	64.03000	715855.40	69.15000	773097.00
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0026 407332	63.000 TON	375.00000	23625.00	375.00000	23625.00	405.00000	25515.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0027 407352	562.000 TON	475.00000	266950.00	475.00000	266950.00	513.00000	288306.00
ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0028 412001	2500.000 SQYD	5.50000	13750.00	8.00000	20000.00	3.13000	7825.00
COLD MILLING ASPHALT PAVEMENT							
0029 414001	35.000 TON	150.00000	5250.00	200.00000	7000.00	150.00000	5250.00
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC							
0030 504001	557.800 CUYD	375.00000	209175.00	300.00000	167340.00	284.04000	158437.51
APPROACH SLABS							
0031 505001	797.340 SQYD	45.00000	35880.30	45.00000	35880.30	45.00000	35880.30
PORTLAND CEMENT CONCRETE DRIVEWAY							
0032 602001	1.000 EACH	7500.00000	7500.00	10000.00000	10000.00	10500.00000	10500.00
FURNISHING FIELD OFFICE							
0033 603001	1.000 L.S.	160000.00000	160000.00	141000.00000	141000.00	185750.00000	185750.00
MAINTENANCE OF TRAFFIC							
0034 604003	341.000 SQFT	7.15000	2438.15	7.25000	2472.25	7.83000	2670.03
SIGNS							
0035 604023	498.000 EACH	55.00000	27390.00	45.00000	22410.00	48.60000	24202.80
TRAFFIC DRUMS							
0036 604031	406.000 LF	24.00000	9744.00	45.00000	18270.00	30.00000	12180.00
FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER							
0037 604036	406.000 LF	6.00000	2436.00	11.00000	4466.00	7.50000	3045.00
RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)							
0038 604041	57200.000 LF	0.20000	11440.00	0.18000	10296.00	0.20000	11440.00
CONSTRUCTION PAVEMENT MARKINGS							
0039 604055	4921.000 LF	0.50000	2460.50	0.45000	2214.45	0.59000	2903.39
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS							

JOB: 100609		PAGE: 4		(1) MEAD10	(2) ROBE15	(3) CAME10	
LINE NO / ITEM CODE / ALT				GARRY MEADOWS CONST. CO., IN	ROBERTSON CONTRACTORS, INC.	CAMERON CONST. CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604061	3800.000 LF	0.66000	2508.00	0.60000	2280.00	0.70000	2660.00
REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0041 604083	29.000 EACH	48.00000	1392.00	40.00000	1160.00	43.20000	1252.80
VERTICAL PANELS							
0042 606020	106.000 LF	36.80000	3900.80	60.00000	6360.00	42.00000	4452.00
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0043 606035	49.000 LF	90.60000	4439.40	110.00000	5390.00	98.00000	4802.00
36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0044 606504	113.000 LF	84.30000	9525.90	105.00000	11865.00	105.00000	11865.00
36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0045 606701	600.000 LF	21.30000	12780.00	16.00000	9600.00	25.50000	15300.00
12" SIDE DRAIN							
0046 606703	34.000 LF	24.40000	829.60	50.00000	1700.00	28.25000	960.50
18" SIDE DRAIN							
0047 606704	254.000 LF	27.50000	6985.00	30.00000	7620.00	33.50000	8509.00
24" SIDE DRAIN							
0048 606803	14.000 EACH	734.00000	10276.00	850.00000	11900.00	1070.00000	14980.00
18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0049 606809	3.000 EACH	1662.00000	4986.00	2000.00000	6000.00	2095.00000	6285.00
36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0050 606835	4.000 EACH	1496.00000	5984.00	1850.00000	7400.00	1500.00000	6000.00
36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS							
0051 606990	350.000 CUYD	6.00000	2100.00	35.00000	12250.00	8.00000	2800.00
SELECTED PIPE BEDDING							
0052 606992	1050.000 CUYD	6.00000	6300.00	10.00000	10500.00	8.00000	8400.00
SELECTED PIPE BACKFILL							
0053 607108	356.000 LF	397.00000	141332.00	400.00000	142400.00	500.00000	178000.00
PRECAST REINFORCED CONCRETE BOX CULVERT (5' X 5')							
0054 607112	231.000 LF	278.00000	64218.00	350.00000	80850.00	450.00000	103950.00
PRECAST REINFORCED CONCRETE BOX CULVERT (4'X4')							
0055 609034	19.000 EACH	1500.00000	28500.00	3000.00000	57000.00	3350.00000	63650.00
DROP INLETS (TYPE MO)							
0056 609205	2.000 EACH	2400.00000	4800.00	3500.00000	7000.00	3550.00000	7100.00
JUNCTION BOXES (TYPE E)							
0057 609301	3.000 EACH	800.00000	2400.00	700.00000	2100.00	850.00000	2550.00
DROP INLET EXTENSIONS (4')							
0058 609302	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1175.00000	1175.00
DROP INLET EXTENSIONS (8')							
0059 609501	6.000 EACH	1100.00000	6600.00	1200.00000	7200.00	850.00000	5100.00
YARD DRAINS							

JOB: 100609		PAGE: 5		(1) MEAD10 GARRY MEADOWS CONST. CO., IN		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) CAME10 CAMERON CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	611003	8.000	EACH	250.00000	2000.00	350.00000	2800.00	325.00000	2600.00
	UNDERDRAIN OUTLET PROTECTORS								
0061	611004	3825.000	LF	6.50000	24862.50	8.00000	30600.00	8.75000	33468.75
	4" PIPE UNDERDRAINS								
0062	615001	13.000	CUYD	200.00000	2600.00	250.00000	3250.00	225.00000	2925.00
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)								
0063	617001	350.000	LF	16.50000	5775.00	15.00000	5250.00	16.20000	5670.00
	GUARDRAIL (TYPE A)								
0064	617302	4.000	EACH	2310.00000	9240.00	2100.00000	8400.00	2268.00000	9072.00
	GUARDRAIL TERMINAL (TYPE 2)								
0065	617331	4.000	EACH	1639.00000	6556.00	1490.00000	5960.00	1609.20000	6436.80
	THRIE BEAM GUARDRAIL TERMINAL								
0066	619001	9189.000	LF	5.28000	48517.92	5.50000	50539.50	5.18000	47599.02
	WIRE FENCE (TYPE A)								
0067	620001	22.000	TON	50.00000	1100.00	75.00000	1650.00	50.00000	1100.00
	LIME								
0068	620011	10.890	ACRE	700.00000	7623.00	750.00000	8167.50	750.00000	8167.50
	SEEDING								
0069	620021	21.780	ACRE	700.00000	15246.00	750.00000	16335.00	750.00000	16335.00
	MULCH COVER								
0070	620030	1366.100	MGAL	15.00000	20491.50	8.00000	10928.80	10.00000	13661.00
	WATER								
0071	621001	10.890	ACRE	600.00000	6534.00	525.00000	5717.25	350.00000	3811.50
	TEMPORARY SEEDING								
0072	621021	2975.000	LF	2.50000	7437.50	2.40000	7140.00	2.43000	7229.25
	SILT FENCE								
0073	621031	275.000	BAG	8.25000	2268.75	8.35000	2296.25	8.10000	2227.50
	SAND BAG DITCH CHECKS								
0074	621051	575.000	LF	12.10000	6957.50	12.00000	6900.00	11.88000	6831.00
	DROP INLET SILT FENCE								
0075	621071	1500.000	CUYD	2.00000	3000.00	6.25000	9375.00	6.25000	9375.00
	SEDIMENT BASIN								
0076	621101	1500.000	CUYD	2.00000	3000.00	6.40000	9600.00	6.40000	9600.00
	OBLITERATION OF SEDIMENT BASIN								
0077	621111	1660.000	CUYD	2.00000	3320.00	7.00000	11620.00	7.56000	12549.60
	SEDIMENT REMOVAL AND DISPOSAL								
0078	621151	55.000	CUYD	100.00000	5500.00	70.00000	3850.00	70.00000	3850.00
	ROCK DITCH CHECKS								
0079	623001	10.890	ACRE	350.00000	3811.50	225.00000	2450.25	350.00000	3811.50
	SECOND SEEDING APPLICATION								
0080	624001	2636.000	SQYD	5.00000	13180.00	5.00000	13180.00	4.95000	13048.20
	SOLID SODDING								
0081	626002	2100.000	SQYD	4.40000	9240.00	3.00000	6300.00	4.32000	9072.00
	EROSION CONTROL MATTING (CLASS 2)								
0082	626003	4000.000	SQYD	8.47000	33880.00	7.00000	28000.00	8.32000	33280.00
	EROSION CONTROL MATTING (CLASS 3)								
0083	633001	3527.000	SQYD	31.50000	111100.50	30.00000	105810.00	35.00000	123445.00
	CONCRETE WALKS								

JOB: 100609		PAGE: 6		(1) MEAD10 GARRY MEADOWS CONST. CO., IN		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) CAME10 CAMERON CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 633201	HAND RAILING	105.000	LF	148.50000	15592.50	80.00000	8400.00	100.00000	10500.00
0085 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	7318.000	LF	17.00000	124406.00	21.00000	153678.00	20.00000	146360.00
0086 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	83694.00000	83694.00	100000.00000	100000.00	73735.00000	73735.00
0087 636001	BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	25000.00000	25000.00	50000.00000	50000.00	30780.00000	30780.00
0088 637001	MAILBOXES	4.000	EACH	50.00000	200.00	50.00000	200.00	43.20000	172.80
0089 637011	MAILBOX SUPPORTS (SINGLE)	4.000	EACH	75.00000	300.00	50.00000	200.00	75.60000	302.40
0090 640001	MODIFYING DROP INLETS	5.000	EACH	2910.00000	14550.00	4000.00000	20000.00	3650.00000	18250.00
0091 641004	WHEELCHAIR RAMPS (TYPE 1)	76.000	SQYD	85.00000	6460.00	100.00000	7600.00	95.00000	7220.00
0092 641006	WHEELCHAIR RAMPS (TYPE 3)	48.000	SQYD	140.00000	6720.00	105.00000	5040.00	195.00000	9360.00
0093 641007	WHEELCHAIR RAMPS (TYPE 4)	87.000	SQYD	85.00000	7395.00	120.00000	10440.00	105.00000	9135.00
0094 701029	ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	13399.10000	13399.10	12181.00000	12181.00	13155.48000	13155.48
0095 701220	SYSTEM LOCAL CONTROLLER - FIBER (8 PHASES)	2.000	EACH	15006.20000	30012.40	13642.00000	27284.00	14733.36000	29466.72
0096 701401	TRAFFIC SIGNAL CONTROLLER (MODIFICATION)	2.000	EACH	2296.80000	4593.60	2088.00000	4176.00	2255.04000	4510.08
0097 706039	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	26.000	EACH	770.00000	20020.00	700.00000	18200.00	756.00000	19656.00
0098 706047	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	3.000	EACH	1309.00000	3927.00	1190.00000	3570.00	1285.20000	3855.60
0099 706103	RELOCATION OF TRAFFIC SIGNAL HEAD	6.000	EACH	110.00000	660.00	100.00000	600.00	108.00000	648.00
0100 707002	PEDESTRIAN SIGNAL HEAD, LED	8.000	EACH	660.00000	5280.00	600.00000	4800.00	648.00000	5184.00
0101 708008	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	2542.000	LF	1.50000	3813.00	1.35000	3431.70	1.46000	3711.32
0102 708012	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	591.000	LF	1.76000	1040.16	1.60000	945.60	1.73000	1022.43
0103 708022	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	612.000	LF	2.05000	1254.60	1.85000	1132.20	2.00000	1224.00
0104 708038	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	1292.000	LF	2.20000	2842.40	2.00000	2584.00	2.16000	2790.72
0105 708207	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	1260.000	LF	0.77000	970.20	0.70000	882.00	0.76000	957.60

JOB: 100609		PAGE: 7		(1) MEAD10 GARRY MEADOWS CONST. CO., IN		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) CAME10 CAMERON CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0106	708211	456.000 LF	0.44000	200.64	0.40000	182.40	0.43000	196.08	
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0107	708217	117.000 LF	4.40000	514.80	4.00000	468.00	4.32000	505.44	
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0108	708451	1332.000 LF	1.65000	2197.80	1.50000	1998.00	1.62000	2157.84	
	ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0109	708593	748.000 LF	3.85000	2879.80	3.50000	2618.00	3.79000	2834.92	
	COMMUNICATION CABLE, FIBER (6 CHANNEL)								
0110	709002	60.000 LF	13.20000	792.00	12.00000	720.00	12.96000	777.60	
	GALVANIZED STEEL CONDUIT (1.25")								
0111	710002	57.000 LF	8.80000	501.60	8.00000	456.00	8.64000	492.48	
	NON-METALLIC CONDUIT (1.25")								
0112	710004	913.000 LF	15.95000	14562.35	14.50000	13238.50	15.66000	14297.58	
	NON-METALLIC CONDUIT (2")								
0113	710005	915.000 LF	29.70000	27175.50	27.00000	24705.00	29.16000	26681.40	
	NON-METALLIC CONDUIT (3")								
0114	711101	6.000 EACH	220.00000	1320.00	200.00000	1200.00	216.00000	1296.00	
	CONCRETE PULL BOX (TYPE 1 HD)								
0115	711102	14.000 EACH	330.00000	4620.00	300.00000	4200.00	324.00000	4536.00	
	CONCRETE PULL BOX (TYPE 2 HD)								
0116	713001	1.000 EACH	1100.00000	1100.00	1000.00000	1000.00	1080.00000	1080.00	
	SPAN WIRE ASSEMBLY								
0117	714036	2.000 EACH	9823.00000	19646.00	8930.00000	17860.00	9644.40000	19288.80	
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')								
0118	714042	1.000 EACH	8822.00000	8822.00	8020.00000	8020.00	8661.60000	8661.60	
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')								
0119	714056	3.000 EACH	11737.00000	35211.00	10670.00000	32010.00	11523.60000	34570.80	
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')								
0120	714580	1.000 EACH	21670.00000	21670.00	19700.00000	19700.00	21276.00000	21276.00	
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60'-58')								
0121	714723	4.000 EACH	385.00000	1540.00	350.00000	1400.00	378.00000	1512.00	
	LUMINAIRE ASSEMBLY								
0122	715704	1.000 L.S.	2200.00000	2200.00	2000.00000	2000.00	2160.00000	2160.00	
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0123	716640	3.000 EACH	990.00000	2970.00	900.00000	2700.00	972.00000	2916.00	
	TREATED WOOD POLE (CLASS 6, 40')								
0124	719001	15950.000 LF	0.44000	7018.00	0.40000	6380.00	0.48000	7656.00	
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0125	719005	1780.000 LF	5.80000	10324.00	5.25000	9345.00	6.48000	11534.40	
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								

JOB: 100609		PAGE: 8		(1) MEAD10	(2) ROBE15	(3) CAME10	
LINE NO / ITEM CODE / ALT				GARRY MEADOWS CONST. CO., IN	ROBERTSON CONTRACTORS, INC.	CAMERON CONST. CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 719101	17250.000 LF	0.44000	7590.00	0.40000	6900.00	0.48000	8280.00
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0127 719201	13.000 EACH	220.00000	2860.00	200.00000	2600.00	259.00000	3367.00
THERMOPLASTIC PAVEMENT MARKING (WORDS)							
0128 719202	13.000 EACH	165.00000	2145.00	150.00000	1950.00	172.00000	2236.00
THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0129 722001	160.000 EACH	35.20000	5632.00	32.00000	5120.00	38.80000	6208.00
PLOWABLE PAVEMENT MARKER (TYPE I)							
0130 722002	130.000 EACH	35.20000	4576.00	32.00000	4160.00	38.80000	5044.00
PLOWABLE PAVEMENT MARKER (TYPE II)							
0131 726012	4.000 EACH	850.00000	3400.00	300.00000	1200.00	702.00000	2808.00
18" STREET NAME SIGN							
0132 733001	23.000 EACH	2233.00000	51359.00	2030.00000	46690.00	2192.40000	50425.20
VIDEO DETECTOR							
0133 733030	5032.000 LF	3.05000	15347.60	2.75000	13838.00	2.97000	14945.04
VIDEO CABLE							
0134 733050	4.000 EACH	209.00000	836.00	190.00000	760.00	205.20000	820.80
VIDEO MONITOR (B/W)							
0135 733063	12.000 EACH	3960.00000	47520.00	3600.00000	43200.00	3888.00000	46656.00
VIDEO PROCESSOR, EDGE CARD (2 CAMERA)							
0136 733064	7.000 EACH	385.00000	2695.00	350.00000	2450.00	378.00000	2646.00
VIDEO EDGE CARD EXTENDER							
0137 733065	3.000 EACH	2695.00000	8085.00	2450.00000	7350.00	2646.00000	7938.00
VEHICLE DETECTOR RACK (16 CHANNEL)							
0138 801001	854.000 CUYD	90.00000	76860.00	20.00000	17080.00	182.52000	155872.08
UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE							
0139 801101	21.000 CUYD	150.00000	3150.00	130.00000	2730.00	50.00000	1050.00
UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY							
0140 802016	27.610 CUYD	800.00000	22088.00	800.00000	22088.00	1000.00000	27610.00
CLASS S CONCRETE - ROADWAY							
0141 802113	522.700 CUYD	550.00000	287485.00	525.00000	274417.50	437.40000	228628.98
CLASS S CONCRETE - BRIDGE							
0142 802123	496.500 CUYD	575.00000	285487.50	600.00000	297900.00	540.00000	268110.00
CLASS S(AE) CONCRETE - BRIDGE							
0143 803001	39.300 GAL	75.00000	2947.50	100.00000	3930.00	37.80000	1485.54
CLASS 1 PROTECTIVE SURFACE TREATMENT							
0144 804001	69989.000 LB	0.80000	55991.20	0.95000	66489.55	1.05000	73488.45
REINFORCING STEEL-ROADWAY (GRADE 60)							
0145 804011	86930.000 LB	0.80000	69544.00	0.95000	82583.50	1.12000	97361.60
REINFORCING STEEL-BRIDGE (GRADE 60)							
0146 804021	113320.000 LB	0.85000	96322.00	1.00000	113320.00	1.12000	126918.40
EPOXY COATED REINFORCING STEEL (GRADE 60)							
0147 805114	5916.000 LF	75.00000	443700.00	87.00000	514692.00	94.88000	561310.08
STEEL SHELL PILING (18" DIAMETER)							

JOB: 100609		PAGE: 9		(1) MEAD10 GARRY MEADOWS CONST. CO., IN	(2) ROBE15 ROBERTSON CONTRACTORS, INC.	(3) CAME10 CAMERON CONST. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0148	807003	367130.000	LB	1.48000	543352.40	1.48000	543352.40	1.69000	620449.70	
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)									
0149	808011	40805.000	CUIN	1.40000	57127.00	1.14000	46517.70	1.05000	42845.25	
	ELASTOMERIC BEARINGS									
0150	810031	218.000	LF	70.00000	15260.00	55.00000	11990.00	43.47000	9476.46	
	SILICONE JOINT SEALANT									
0151	812004	1.000	EACH	750.00000	750.00	600.00000	600.00	1101.61000	1101.61	
	BRIDGE NAME PLATE (TYPE D)									
0152	816001	1610.000	SQYD	3.85000	6198.50	3.00000	4830.00	3.90000	6279.00	
	FILTER BLANKET									
0153	816011	494.000	CUYD	45.00000	22230.00	45.00000	22230.00	50.00000	24700.00	
	DUMPED RIPRAP									
0154	816020	311.000	CUYD	185.00000	57535.00	130.00000	40430.00	133.92000	41649.12	
	DUMPED RIPRAP (GROUTED)									
	SECTION TOTALS				\$ 6,136,309.36		\$ 6,632,126.99		\$ 7,003,228.48	
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY										
0155	606020	A01	190.000	LF	36.80000	6992.00	45.00000	8550.00	43.00000	8170.00
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0156	606321	A02	190.000	LF						
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									
	SECTION TOTALS				\$ 6,992.00		\$ 8,550.00		\$ 8,170.00	
SECTION 0003 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY										
0157	606025	B01	146.000	LF	50.10000	7314.60	65.00000	9490.00	55.00000	8030.00
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0158	606326	B02	146.000	LF						
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									
	SECTION TOTALS				\$ 7,314.60		\$ 9,490.00		\$ 8,030.00	
SECTION 0004 30" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY										
0159	606030	C01	485.000	LF	66.20000	32107.00	65.00000	31525.00	72.50000	35162.50
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0160	606331	C02	485.000	LF						
	30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									

JOB: 100609		PAGE: 10		(1) MEAD10 GARRY MEADOWS CONST. CO., IN	(2) ROBE15 ROBERTSON CONTRACTORS, INC.	(3) CAME10 CAMERON CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 32,107.00	\$ 31,525.00	\$ 35,162.50		
SECTION 0005 36" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0161 606035	D01	145.000 LF	90.60000	13137.00	85.00000	12325.00	95.00000	13775.00
36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0162 606336	D02	145.000 LF						
36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS				\$ 13,137.00	\$ 12,325.00	\$ 13,775.00		
SECTION 0006 16' GATE ALTERNATES - BID ONE ITEM ONLY								
0163 619316	E01	1.000 EACH	550.00000	550.00	600.00000	600.00	540.00000	540.00
16' STEEL GATES								
0164 619416	E02	1.000 EACH						
16' ALUMINUM GATES								
SECTION TOTALS				\$ 550.00	\$ 600.00	\$ 540.00		
SECTION 0007 HIGH PERFORMANCE PAVEMENT MARKING (WHITE) ALTERNATES - BID ONE ITEM ONLY								
0165 719527	F01	171.000 LF						
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")								
0166 720515	F02	171.000 LF	7.70000	1316.70	7.00000	1197.00	8.10000	1385.10
HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")								
SECTION TOTALS				\$ 1,316.70	\$ 1,197.00	\$ 1,385.10		
SECTION 0008 HIGH PERFORMANCE PAVEMENT MARKING (YELLOW) ALTERNATES - BID ONE ITEM ONLY								
0167 719627	G01	855.000 LF						
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")								
0168 720516	G02	855.000 LF	7.70000	6583.50	7.00000	5985.00	8.10000	6925.50
HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")								
SECTION TOTALS				\$ 6,583.50	\$ 5,985.00	\$ 6,925.50		
SECTION 0009 -								
0169 601001		1.000 L.S.	285500.00000	285500.00	335000.00000	335000.00	273600.00000	273600.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$ 285,500.00	\$ 335,000.00	\$ 273,600.00		
CONTRACT TOTALS				\$ 6,489,810.16	\$ 7,036,798.99	\$ 7,350,816.58		

(4) MOBL10
 MOBLEY CONTRACTORS, INC.

JOB: 100609 PAGE: 11

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	7.000	STA	688.70000	4820.90			
CLEARING							
0002 201111	7.000	STA	688.70000	4820.90			
GRUBBING							
0003 202001	2243.000	LF	5.59000	12538.37			
REMOVAL AND DISPOSAL OF CURB							
0004 202011	8515.000	LF	1.09000	9281.35			
REMOVAL AND DISPOSAL OF FENCE							
0005 202052	4.000	EACH	1727.62000	6910.48			
REMOVAL AND DISPOSAL OF APPROACH GUTTERS							
0006 202062	426.000	SQYD	18.03000	7680.78			
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS							
0007 202072	938.000	SQYD	8.55000	8019.90			
REMOVAL AND DISPOSAL OF WALKS							
0008 202084	1.000	EACH	461.34000	461.34			
REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS							
0009 202093	2.000	EACH	984.94000	1969.88			
REMOVAL AND DISPOSAL OF DROP INLETS							
0010 202096	14.000	EACH	415.10000	5811.40			
REMOVAL AND DISPOSAL OF PIPE CULVERTS							
0011 202132	760.000	LF	5.49000	4172.40			
REMOVAL AND DISPOSAL OF GUARDRAIL							
0012 202171	3.000	EACH	4291.75000	12875.25			
REMOVAL AND DISPOSAL OF BUILDINGS							
0013 202191	6.000	EACH	220.22000	1321.32			
REMOVAL AND DISPOSAL OF SIGNS							
0014 205011	1.000	L.S.	65427.84000	65427.84			
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)							
0015 206001	29.000	CUYD	211.07000	6121.03			
FLOWABLE SELECT MATERIAL							
0016 210201	22256.000	CUYD	7.43000	165362.08			
UNCLASSIFIED EXCAVATION							
0017 210601	22807.000	CUYD	12.13000	276648.91			
COMPACTED EMBANKMENT							
0018 303107	13797.000	TON	26.12000	360377.64			
AGGREGATE BASE COURSE (CLASS 7)							
0019 309012	2202.000	SQYD	76.39000	168210.78			
PORTLAND CEMENT CONCRETE BASE (12" UNIFORM THICKNESS)							
0020 401011	6061.000	GAL	2.63000	15940.43			
TACK COAT							
0021 405151	3398.000	TON	62.14000	211151.72			
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")							

JOB: 100609		PAGE: 12		(4) MOBL10		MOBLEY CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	405312	134.000 TON	472.50000	63315.00				
	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)							
0023	406151	2455.000 TON	62.13000	152529.15				
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")							
0024	406312	113.000 TON	472.50000	53392.50				
	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)							
0025	407152	11180.000 TON	67.23000	751631.40				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0026	407332	63.000 TON	393.75000	24806.25				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0027	407352	562.000 TON	498.75000	280297.50				
	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0028	412001	2500.000 SQYD	5.98000	14950.00				
	COLD MILLING ASPHALT PAVEMENT							
0029	414001	35.000 TON	134.15000	4695.25				
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC							
0030	504001	557.800 CUYD	341.87000	190695.09				
	APPROACH SLABS							
0031	505001	797.340 SQYD	59.65000	47561.33				
	PORTLAND CEMENT CONCRETE DRIVEWAY							
0032	602001	1.000 EACH	10920.60000	10920.60				
	FURNISHING FIELD OFFICE							
0033	603001	1.000 L.S.	145005.84000	145005.84				
	MAINTENANCE OF TRAFFIC							
0034	604003	341.000 SQFT	5.25000	1790.25				
	SIGNS							
0035	604023	498.000 EACH	42.00000	20916.00				
	TRAFFIC DRUMS							
0036	604031	406.000 LF	60.47000	24550.82				
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER							
0037	604036	406.000 LF	6.23000	2529.38				
	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)							
0038	604041	57200.000 LF	0.42000	24024.00				
	CONSTRUCTION PAVEMENT MARKINGS							
0039	604055	4921.000 LF	0.95000	4674.95				
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS							

JOB: 100609		PAGE: 13		(4) MOBL10		MOBLEY CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	604061	3800.000	LF	0.95000	3610.00			
	REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0041	604083	29.000	EACH	73.50000	2131.50			
	VERTICAL PANELS							
0042	606020	106.000	LF	91.64000	9713.84			
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0043	606035	49.000	LF	139.64000	6842.36			
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0044	606504	113.000	LF	171.21000	19346.73			
	36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0045	606701	600.000	LF	39.31000	23586.00			
	12" SIDE DRAIN							
0046	606703	34.000	LF	78.85000	2680.90			
	18" SIDE DRAIN							
0047	606704	254.000	LF	52.22000	13263.88			
	24" SIDE DRAIN							
0048	606803	14.000	EACH	1109.12000	15527.68			
	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0049	606809	3.000	EACH	1968.84000	5906.52			
	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0050	606835	4.000	EACH	2083.33000	8333.32			
	36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS							
0051	606990	350.000	CUYD	5.26000	1841.00			
	SELECTED PIPE BEDDING							
0052	606992	1050.000	CUYD	5.26000	5523.00			
	SELECTED PIPE BACKFILL							
0053	607108	356.000	LF	475.93000	169431.08			
	PRECAST REINFORCED CONCRETE BOX CULVERT (5' X 5')							
0054	607112	231.000	LF	460.80000	106444.80			
	PRECAST REINFORCED CONCRETE BOX CULVERT (4'X4')							
0055	609034	19.000	EACH	3946.59000	74985.21			
	DROP INLETS (TYPE MO)							
0056	609205	2.000	EACH	4470.55000	8941.10			
	JUNCTION BOXES (TYPE E)							
0057	609301	3.000	EACH	1278.54000	3835.62			
	DROP INLET EXTENSIONS (4')							
0058	609302	1.000	EACH	1944.74000	1944.74			
	DROP INLET EXTENSIONS (8')							
0059	609501	6.000	EACH	1294.66000	7767.96			
	YARD DRAINS							

JOB: 100609		PAGE: 14		(4) MOBL10		MOBLEY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	611003	8.000	EACH	359.32000	2874.56				
	UNDERDRAIN OUTLET PROTECTORS								
0061	611004	3825.000	LF	5.91000	22605.75				
	4" PIPE UNDERDRAINS								
0062	615001	13.000	CUYD	293.24000	3812.12				
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)								
0063	617001	350.000	LF	15.75000	5512.50				
	GUARDRAIL (TYPE A)								
0064	617302	4.000	EACH	2205.00000	8820.00				
	GUARDRAIL TERMINAL (TYPE 2)								
0065	617331	4.000	EACH	1564.50000	6258.00				
	THRIE BEAM GUARDRAIL TERMINAL								
0066	619001	9189.000	LF	5.78000	53112.42				
	WIRE FENCE (TYPE A)								
0067	620001	22.000	TON	78.75000	1732.50				
	LIME								
0068	620011	10.890	ACRE	787.50000	8575.88				
	SEEDING								
0069	620021	21.780	ACRE	787.50000	17151.75				
	MULCH COVER								
0070	620030	1366.100	MGAL	8.40000	11475.24				
	WATER								
0071	621001	10.890	ACRE	551.25000	6003.11				
	TEMPORARY SEEDING								
0072	621021	2975.000	LF	2.52000	7497.00				
	SILT FENCE								
0073	621031	275.000	BAG	10.02000	2755.50				
	SAND BAG DITCH CHECKS								
0074	621051	575.000	LF	12.60000	7245.00				
	DROP INLET SILT FENCE								
0075	621071	1500.000	CUYD	1.07000	1605.00				
	SEDIMENT BASIN								
0076	621101	1500.000	CUYD	1.07000	1605.00				
	OBLITERATION OF SEDIMENT BASIN								
0077	621111	1660.000	CUYD	1.40000	2324.00				
	SEDIMENT REMOVAL AND DISPOSAL								
0078	621151	55.000	CUYD	28.71000	1579.05				
	ROCK DITCH CHECKS								
0079	623001	10.890	ACRE	236.25000	2572.76				
	SECOND SEEDING APPLICATION								
0080	624001	2636.000	SQYD	5.25000	13839.00				
	SOLID SODDING								
0081	626002	2100.000	SQYD	3.15000	6615.00				
	EROSION CONTROL MATTING (CLASS 2)								
0082	626003	4000.000	SQYD	7.35000	29400.00				
	EROSION CONTROL MATTING (CLASS 3)								
0083	633001	3527.000	SQYD	48.10000	169648.70				
	CONCRETE WALKS								

JOB: 100609		PAGE: 15		(4) MOBL10		MOBLEY CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084	633201	105.000	LF	102.38000	10749.90		
	HAND RAILING						
0085	634201	7318.000	LF	20.74000	151775.32		
	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")						
0086	635001	1.000	L.S.	22677.08000	22677.08		
	ROADWAY CONSTRUCTION CONTROL						
0087	636001	1.000	L.S.	38635.03000	38635.03		
	BRIDGE CONSTRUCTION CONTROL						
0088	637001	4.000	EACH	52.50000	210.00		
	MAILBOXES						
0089	637011	4.000	EACH	52.50000	210.00		
	MAILBOX SUPPORTS (SINGLE)						
0090	640001	5.000	EACH	2937.02000	14685.10		
	MODIFYING DROP INLETS						
0091	641004	76.000	SQYD	143.55000	10909.80		
	WHEELCHAIR RAMPS (TYPE 1)						
0092	641006	48.000	SQYD	155.27000	7452.96		
	WHEELCHAIR RAMPS (TYPE 3)						
0093	641007	87.000	SQYD	163.69000	14241.03		
	WHEELCHAIR RAMPS (TYPE 4)						
0094	701029	1.000	EACH	12790.05000	12790.05		
	ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)						
0095	701220	2.000	EACH	14324.10000	28648.20		
	SYSTEM LOCAL CONTROLLER - FIBER (8 PHASES)						
0096	701401	2.000	EACH	2192.40000	4384.80		
	TRAFFIC SIGNAL CONTROLLER (MODIFICATION)						
0097	706039	26.000	EACH	735.00000	19110.00		
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)						
0098	706047	3.000	EACH	1249.50000	3748.50		
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)						
0099	706103	6.000	EACH	105.00000	630.00		
	RELOCATION OF TRAFFIC SIGNAL HEAD						
0100	707002	8.000	EACH	630.00000	5040.00		
	PEDESTRIAN SIGNAL HEAD, LED						
0101	708008	2542.000	LF	1.42000	3609.64		
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)						
0102	708012	591.000	LF	1.68000	992.88		
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)						
0103	708022	612.000	LF	1.94000	1187.28		
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)						
0104	708038	1292.000	LF	2.10000	2713.20		
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)						
0105	708207	1260.000	LF	0.74000	932.40		
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)						

(4) MOBL10
 MOBLEY CONTRACTORS, INC.

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LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 708211	456.000	LF	0.42000	191.52				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0107 708217	117.000	LF	4.20000	491.40				
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0108 708451	1332.000	LF	1.80000	2397.60				
ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0109 708593	748.000	LF	3.68000	2752.64				
COMMUNICATION CABLE, FIBER (6 CHANNEL)								
0110 709002	60.000	LF	14.40000	864.00				
GALVANIZED STEEL CONDUIT (1.25")								
0111 710002	57.000	LF	8.40000	478.80				
NON-METALLIC CONDUIT (1.25")								
0112 710004	913.000	LF	15.23000	13904.99				
NON-METALLIC CONDUIT (2")								
0113 710005	915.000	LF	28.35000	25940.25				
NON-METALLIC CONDUIT (3")								
0114 711101	6.000	EACH	210.00000	1260.00				
CONCRETE PULL BOX (TYPE 1 HD)								
0115 711102	14.000	EACH	315.00000	4410.00				
CONCRETE PULL BOX (TYPE 2 HD)								
0116 713001	1.000	EACH	1050.00000	1050.00				
SPAN WIRE ASSEMBLY								
0117 714036	2.000	EACH	9376.50000	18753.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')								
0118 714042	1.000	EACH	8421.00000	8421.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')								
0119 714056	3.000	EACH	11203.50000	33610.50				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')								
0120 714580	1.000	EACH	20685.00000	20685.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60'-58')								
0121 714723	4.000	EACH	367.50000	1470.00				
LUMINAIRE ASSEMBLY								
0122 715704	1.000	L.S.	2100.00000	2100.00				
REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0123 716640	3.000	EACH	945.00000	2835.00				
TREATED WOOD POLE (CLASS 6, 40')								
0124 719001	15950.000	LF	0.46000	7337.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0125 719005	1780.000	LF	8.40000	14952.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (12")								

JOB: 100609

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(4) MOBL10
MOBLEY CONTRACTORS, INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 719101	17250.000	LF	0.46000	7935.00				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0127 719201	13.000	EACH	262.50000	3412.50				
THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0128 719202	13.000	EACH	236.25000	3071.25				
THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0129 722001	160.000	EACH	36.75000	5880.00				
PLOWABLE PAVEMENT MARKER (TYPE I)								
0130 722002	130.000	EACH	36.75000	4777.50				
PLOWABLE PAVEMENT MARKER (TYPE II)								
0131 726012	4.000	EACH	850.50000	3402.00				
18" STREET NAME SIGN								
0132 733001	23.000	EACH	2131.50000	49024.50				
VIDEO DETECTOR								
0133 733030	5032.000	LF	2.89000	14542.48				
VIDEO CABLE								
0134 733050	4.000	EACH	199.50000	798.00				
VIDEO MONITOR (B/W)								
0135 733063	12.000	EACH	3780.00000	45360.00				
VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0136 733064	7.000	EACH	367.50000	2572.50				
VIDEO EDGE CARD EXTENDER								
0137 733065	3.000	EACH	2572.50000	7717.50				
VEHICLE DETECTOR RACK (16 CHANNEL)								
0138 801001	854.000	CUYD	76.33000	65185.82				
UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE								
0139 801101	21.000	CUYD	255.32000	5361.72				
UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0140 802016	27.610	CUYD	801.54000	22130.52				
CLASS S CONCRETE - ROADWAY								
0141 802113	522.700	CUYD	492.25000	257299.08				
CLASS S CONCRETE - BRIDGE								
0142 802123	496.500	CUYD	672.62000	333955.83				
CLASS S(AE) CONCRETE - BRIDGE								
0143 803001	39.300	GAL	51.45000	2021.99				
CLASS 1 PROTECTIVE SURFACE TREATMENT								
0144 804001	69989.000	LB	1.00000	69989.00				
REINFORCING STEEL-ROADWAY (GRADE 60)								
0145 804011	86930.000	LB	0.96000	83452.80				
REINFORCING STEEL-BRIDGE (GRADE 60)								
0146 804021	113320.000	LB	1.05000	118986.00				
EPOXY COATED REINFORCING STEEL (GRADE 60)								
0147 805114	5916.000	LF	105.94000	626741.04				
STEEL SHELL PILING (18" DIAMETER)								

JOB: 100609		PAGE: 18		(4) MOBL10 MOBLEY CONTRACTORS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0148	807003	367130.000	LB	1.68000	616778.40					
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)									
0149	808011	40805.000	CUIN	2.78000	113437.90					
	ELASTOMERIC BEARINGS									
0150	810031	218.000	LF	25.47000	5552.46					
	SILICONE JOINT SEALANT									
0151	812004	1.000	EACH	921.00000	921.00					
	BRIDGE NAME PLATE (TYPE D)									
0152	816001	1610.000	SQYD	5.13000	8259.30					
	FILTER BLANKET									
0153	816011	494.000	CUYD	47.45000	23440.30					
	DUMPED RIPRAP									
0154	816020	311.000	CUYD	169.03000	52568.33					
	DUMPED RIPRAP (GROUTED)									
	SECTION TOTALS				\$	7,128,299.68				
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY										
0155	606020	A01	190.000	LF	59.84000	11369.60				
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0156	606321	A02	190.000	LF						
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									
	SECTION TOTALS				\$	11,369.60				
SECTION 0003 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY										
0157	606025	B01	146.000	LF	66.00000	9636.00				
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0158	606326	B02	146.000	LF						
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									
	SECTION TOTALS				\$	9,636.00				
SECTION 0004 30" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY										
0159	606030	C01	485.000	LF	92.07000	44653.95				
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0160	606331	C02	485.000	LF						
	30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									

JOB: 100609		PAGE: 19		(4) MOBL10 MOBLEY CONTRACTORS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS					\$ 44,653.95				
SECTION 0005 36" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									
0161 606035	D01	145.000	LF	131.95000	19132.75				
36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0162 606336	D02	145.000	LF						
36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									
SECTION TOTALS					\$ 19,132.75				
SECTION 0006 16' GATE ALTERNATES - BID ONE ITEM ONLY									
0163 619316	E01	1.000	EACH	367.50000	367.50				
16' STEEL GATES									
0164 619416	E02	1.000	EACH						
16' ALUMINUM GATES									
SECTION TOTALS					\$ 367.50				
SECTION 0007 HIGH PERFORMANCE PAVEMENT MARKING (WHITE) ALTERNATES - BID ONE ITEM ONLY									
0165 719527	F01	171.000	LF						
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")									
0166 720515	F02	171.000	LF	6.30000	1077.30				
HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")									
SECTION TOTALS					\$ 1,077.30				
SECTION 0008 HIGH PERFORMANCE PAVEMENT MARKING (YELLOW) ALTERNATES - BID ONE ITEM ONLY									
0167 719627	G01	855.000	LF						
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")									
0168 720516	G02	855.000	LF	6.30000	5386.50				
HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")									
SECTION TOTALS					\$ 5,386.50				
SECTION 0009 -									
0169 601001		1.000	L.S.	237344.26000	237344.26				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS					\$ 237,344.26				
CONTRACT TOTALS					\$ 7,457,267.54				

BIDS OPENED FOR JOB 100645

LETTING DATE: 11/28/07

CA-55-1(137)43

COUNTY: MISSISSIPPI

JOB NAME: HWY. 181-HWY. 158 (F)

LENGTH: 7.570000 MILES

ROUTES: 55

SECTIONS: 12

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KNIS10 KNISH CORPORATION	\$ 1,520,795.16	100.0000%
2	AMER22 AMERICAN CIVIL CONSTRUCTORS, INC.	\$ 1,587,297.65	104.3728%
3	KELC10 KELCRIS CORPORATION	\$ 1,672,824.90	109.9967%
4	BROS10 CHESTER BROSS CONST. CO.	\$ 1,731,708.68	113.8686%
5	DIAM10 DIAMOND SURFACE, INC.	\$ 1,865,014.46	122.6341%
6	PENH10 PENHALL COMPANY	\$ 1,888,976.70	124.2098%

JOB: 100645		PAGE: 2		(1) KNIS10 KNISH CORPORATION		(2) AMER22 AMERICAN CIVIL CONSTR., INC		(3) KELC10 KELCRIS CORPORATION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	205301	993.000	EACH	15.00000	14895.00	16.00000	15888.00	20.00000	19860.00
	REMOVAL OF PLOWABLE PAVEMENT MARKER								
0002	414001	50.000	TON	50.00000	2500.00	37.00000	1850.00	175.00000	8750.00
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0003	507001	5792.000	SQYD	30.00000	173760.00	38.00000	220096.00	51.25000	296840.00
	REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING								
0004	507110	5792.000	SQYD	120.00000	695040.00	94.00000	544448.00	95.25000	551688.00
	PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS)								
0005	510001	237916.000	SQYD	1.87000	444902.92	2.25000	535311.00	2.25000	535311.00
	GRINDING PORTLAND CEMENT CONCRETE PAVEMENT								
0006	603011	1.000	L.S.	30000.00000	30000.00	52000.00000	52000.00	23220.00000	23220.00
	MAINTENANCE OF TRAFFIC								
0007	604003	751.000	SQFT	6.00000	4506.00	9.25000	6946.75	6.00000	4506.00
	SIGNS								
0008	604023	504.000	EACH	43.50000	21924.00	37.00000	18648.00	45.00000	22680.00
	TRAFFIC DRUMS								
0009	604076	540.000	DAY	5.00000	2700.00	18.00000	9720.00	5.00000	2700.00
	ADVANCE WARNING ARROW PANEL								
0010	604078	77.000	WEEK	20.00000	1540.00	311.00000	23947.00	100.00000	7700.00
	PORTABLE CHANGEABLE MESSAGE SIGN								
0011	719001	97120.000	LF	0.42000	40790.40	0.45000	43704.00	0.45000	43704.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0012	719003	2408.000	LF	1.95000	4695.60	2.00000	4816.00	2.00000	4816.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0013	719101	79622.000	LF	0.42000	33441.24	0.45000	35829.90	0.45000	35829.90
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0014	722001	955.000	EACH	40.00000	38200.00	41.00000	39155.00	40.00000	38200.00
	PLOWABLE PAVEMENT MARKER (TYPE I)								
0015	722002	38.000	EACH	50.00000	1900.00	51.00000	1938.00	40.00000	1520.00
	PLOWABLE PAVEMENT MARKER (TYPE II)								
	SECTION TOTALS				\$ 1,510,795.16		\$ 1,554,297.65		\$ 1,597,324.90
SECTION 0002 -									
0016	601001	1.000	L.S.	10000.00000	10000.00	33000.00000	33000.00	75500.00000	75500.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 10,000.00		\$ 33,000.00		\$ 75,500.00
CONTRACT TOTALS					\$ 1,520,795.16		\$ 1,587,297.65		\$ 1,672,824.90

JOB: 100645		PAGE: 3		(4) BROS10 CHESTER BROSS CONST. CO.		(5) DIAM10 DIAMOND SURFACE, INC.		(6) PENH10 PENHALL COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	205301	993.000	EACH	10.80000	10724.40	25.00000	24825.00	35.00000	34755.00
REMOVAL OF PLOWABLE PAVEMENT MARKER									
0002	414001	50.000	TON	124.00000	6200.00	265.00000	13250.00	125.00000	6250.00
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC									
0003	507001	5792.000	SQYD	57.00000	330144.00	35.00000	202720.00	36.00000	208512.00
REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING									
0004	507110	5792.000	SQYD	79.00000	457568.00	97.00000	561824.00	105.00000	608160.00
PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS)									
0005	510001	237916.000	SQYD	2.80000	666164.80	3.20000	761331.20	3.05000	725643.80
GRINDING PORTLAND CEMENT CONCRETE PAVEMENT									
0006	603011	1.000	L.S.	15755.00000	15755.00	42000.00000	42000.00	60000.00000	60000.00
MAINTENANCE OF TRAFFIC									
0007	604003	751.000	SQFT	6.60000	4956.60	6.30000	4731.30	6.00000	4506.00
SIGNS									
0008	604023	504.000	EACH	49.50000	24948.00	47.25000	23814.00	45.00000	22680.00
TRAFFIC DRUMS									
0009	604076	540.000	DAY	5.50000	2970.00	5.25000	2835.00	5.00000	2700.00
ADVANCE WARNING ARROW PANEL									
0010	604078	77.000	WEEK	110.00000	8470.00	105.00000	8085.00	100.00000	7700.00
PORTABLE CHANGEABLE MESSAGE SIGN									
0011	719001	97120.000	LF	0.44000	42732.80	0.48000	46617.60	0.45000	43704.00
THERMOPLASTIC PAVEMENT MARKING WHITE (4")									
0012	719003	2408.000	LF	2.05000	4936.40	2.10000	5056.80	2.00000	4816.00
THERMOPLASTIC PAVEMENT MARKING WHITE (8")									
0013	719101	79622.000	LF	0.44000	35033.68	0.48000	38218.56	0.45000	35829.90
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")									
0014	722001	955.000	EACH	42.00000	40110.00	42.00000	40110.00	40.00000	38200.00
PLOWABLE PAVEMENT MARKER (TYPE I)									
0015	722002	38.000	EACH	52.50000	1995.00	42.00000	1596.00	40.00000	1520.00
PLOWABLE PAVEMENT MARKER (TYPE II)									
SECTION TOTALS					\$ 1,652,708.68		\$ 1,777,014.46		\$ 1,804,976.70
SECTION 0002 -									
0016	601001	1.000	L.S.	79000.00000	79000.00	88000.00000	88000.00	84000.00000	84000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS					\$ 79,000.00		\$ 88,000.00		\$ 84,000.00
CONTRACT TOTALS					\$ 1,731,708.68		\$ 1,865,014.46		\$ 1,888,976.70

BIDS OPENED FOR JOB SA7433

LETTING DATE: 11/28/07

(9970)

COUNTY: WOODRUFF

JOB NAME: WOODRUFF CO. BASE NO. 2 (SEL. SECS.) (S)

LENGTH: 3.250000 MILES

ROUTES: CRS 17 & 32
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 247,562.06	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 253,689.41	102.4750%
3	KAJ10 KAJ CONSTRUCTION, INC.	\$ 256,758.90	103.7149%
4	DRUM10 DRUMMOND ASPHALT CONST., INC.	\$ 263,772.15	106.5478%
5	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 283,947.75	114.6976%
6	CAME10 CAMERON CONST. CO., INC.	\$ 289,521.25	116.9489%

JOB: SA7433		PAGE: 2		(1) SALT10 SALT CREEK PAVING & CONST. C	(2) DELT10 DELTA ASPHALT OF ARK., INC.	(3) KAJC10 KAJ 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	16613.000	TON	14.62000	242882.06	14.97000	248696.61	15.30000	254178.90
AGGREGATE BASE COURSE (CLASS 7)									
0002	603001	1.000	L.S.	200.00000	200.00	1000.00000	1000.00	500.00000	500.00
MAINTENANCE OF TRAFFIC									
0003	604003	120.000	SQFT	9.00000	1080.00	12.44000	1492.80	9.00000	1080.00
SIGNS									
SECTION TOTALS				\$	244,162.06	\$	251,189.41	\$	255,758.90
SECTION 0002 -									
0004	601001	1.000	L.S.	3400.00000	3400.00	2500.00000	2500.00	1000.00000	1000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS				\$	3,400.00	\$	2,500.00	\$	1,000.00
CONTRACT TOTALS				\$	247,562.06	\$	253,689.41	\$	256,758.90

JOB: SA7433		PAGE: 3		(4) DRUM10 DRUMMOND ASPHALT CONST., INC	(5) KING15 KINGRIDGE ENTERPRISES, INC.	(6) CAME10 CAMERON CONST. CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	16613.000	TON	15.55000	258332.15	16.75000	278267.75	16.25000	269961.25
	AGGREGATE BASE COURSE (CLASS 7)								
0002	603001	1.000	L.S.	2000.00000	2000.00	1500.00000	1500.00	5000.00000	5000.00
	MAINTENANCE OF TRAFFIC								
0003	604003	120.000	SQFT	12.00000	1440.00	14.00000	1680.00	13.00000	1560.00
	SIGNS								
	SECTION TOTALS			\$	261,772.15	\$	281,447.75	\$	276,521.25
SECTION 0002 -									
0004	601001	1.000	L.S.	2000.00000	2000.00	2500.00000	2500.00	13000.00000	13000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	2,000.00	\$	2,500.00	\$	13,000.00
CONTRACT TOTALS				\$	263,772.15	\$	283,947.75	\$	289,521.25