

BIDS OPENED FOR JOB 110228

LETTING DATE: 09/29/10

STP-0039(16)

COUNTY: LEE

JOB NAME: SO. MARIANNA-SOUTH (S)

LENGTH: 1.624 MILES

ROUTES: 1

SECTIONS: 9

RANK VENDOR NO./NAME BID LOW BID			TOTAL % OVER	
1	APAC40	APAC-TENNESSEE, INC.	\$	3,293,215.22 100.0000%
2	LEHM10	LEHMAN-ROBERTS COMPANY	\$	3,795,509.96 115.2524%
3	ASPH22	ASPHALT PRODUCERS, LLC	\$	3,875,972.38 117.6957%

CALL ORDER : 060

CONTRACT ID : 110228

COUNTIES : LEE

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC40 APAC-TENNESSEE, INC.		(2) LEHM10 LEHMAN-ROBERTS COMPANY		(3) ASPH22 ASPHALT PRODUCERS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	52.000 STA	705.00000	36660.00	1086.00000	56472.00	750.00000	39000.00
0002 201111 GRUBBING		705.00000	36660.00	1086.00000	56472.00	750.00000	39000.00
0003 202003 REMOVAL AND DISPOSAL		8.25000	825.00	9.25000	925.00	5.50000	550.00
0004 202009 REMOVAL AND DISPOSAL	444.000 SQYD OF CONCRETE	2100.00000	2100.00	4200.00000	4200.00	2500.00000	2500.00
0005 202011 REMOVAL AND DISPOSAL		0.70000	1436.40	2.75000	5643.00	1.65000	3385.80
0006 202062 REMOVAL AND DISPOSAL		9.30000	4129.20	9.00000	3996.00	10.50000	4662.00
0007 202084 REMOVAL AND DISPOSAL		550.00000	550.00	685.00000	685.00	500.00000	500.00
0008 202088 REMOVAL AND DISPOSAL		920.00000	2760.00	774.00000	2322.00	1000.00000	3000.00
0009 202089 REMOVAL AND DISPOSAL	LF	5.90000	12390.00	6.00000	12600.00	12.00000	25200.00
0010 202096 REMOVAL AND DISPOSAL		270.00000	13770.00	578.00000	29478.00	400.00000	20400.00
0011 202099 REMOVAL AND DISPOSAL		275.00000	550.00	677.00000	1354.00	500.00000	1000.00
0012 202151 REMOVAL AND DISPOSAL	1.000 OF PLANTERS	275.00000	550.00	1084.00000	2168.00	400.00000	800.00
0013 202191 REMOVAL AND DISPOSAL	EACH POLES	275.00000	825.00	697.00000	2091.00	250.00000	750.00
0014 202198 REMOVAL AND DISPOSAL	EACH	550.00000	550.00	696.00000	696.00	450.00000	450.00
0015 202700 REMOVAL AND DISPOSAL	1.000 EACH OF BRICK ENTRANCE	550.00000	550.00	929.00000	929.00	1000.00000	1000.00
0016 206001 FLOWABLE SELECT MATERIAL	25.000 CUYD	190.00000	4750.00	180.00000	4500.00	175.00000	4375.00
0017 210201 UNCLASSIFIED EXCAVATION	23991.000 CUYD	4.25000	101961.75	10.10000	242309.10	7.50000	179932.50
0018 210611 COMPACTED EMBANKMENT	14864.000 CUYD	6.60000	98102.40	11.50000	170936.00	7.50000	111480.00
0019 210702 SOIL STABILIZATION	200.000 TON	210.00000	42000.00	268.00000	53600.00	215.00000	43000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303107 AGGREGATE BASE COURSE (CLASS 7)	5829.000 TON	26.25000	153011.25	33.00000	192357.00	28.75000	167583.75
0021 307006 PROCESSING CEMENT TREATED BASE COURSE (6" UNIFORM THICKNESS)	49709.000 SQYD	2.20000	109359.80	1.79000	88979.11	1.89000	93950.01
0022 307401 CEMENT IN TREATED BASE COURSE	1892.000 TON	99.00000	187308.00	137.85000	260812.20	145.80000	275853.60
0023 401011 TACK COAT	5980.000 GAL	2.60000	15548.00	3.06000	18298.80	2.59000	15488.20
0024 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	8958.000 TON	47.65000	426848.70	49.76000	445750.08	52.46000	469936.68
0025 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	403.000 TON	586.00000	236158.00	618.49000	249251.47	641.61000	258568.83
0026 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	14415.000 TON	42.10000	606871.50	44.49000	641323.35	59.09000	851782.35
0027 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	839.000 TON	586.00000	491654.00	618.95000	519299.05	641.62000	538319.18
0028 412001 COLD MILLING ASPHALT PAVEMENT	533.000 SQYD	12.00000	6396.00	10.00000	5330.00	8.65000	4610.45
0029 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000 TON	150.00000	7500.00	119.67000	5983.50	216.00000	10800.00
0030 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	150.00000	15000.00	117.44000	11744.00	196.20000	19620.00
0031 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	249.100 SQYD	61.00000	15195.10	70.00000	17437.00	48.00000	11956.80
0032 602002 FURNISHING FIELD LABORATORY	1.000 EACH	13400.00000	13400.00	13823.52000	13823.52	12000.00000	12000.00
0033 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	33600.00000	33600.00	46677.50000	46677.50	65000.00000	65000.00
0034 604003 SIGNS	537.000 SQFT	6.30000	3383.10	6.13000	3291.81	6.48000	3479.76
0035 604013 BARRICADES	264.000 LF	15.75000	4158.00	14.30000	3775.20	15.12000	3991.68
0036 604023 TRAFFIC DRUMS	399.000 EACH	42.00000	16758.00	39.82000	15888.18	42.12000	16805.88

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	266.000 LF	45.50000	12103.00	56.00000	14896.00	40.00000	10640.00
0038 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	266.000 LF	11.37000	3024.42	12.00000	3192.00	10.00000	2660.00
0039 604041 CONSTRUCTION PAVEMENT MARKINGS	44740.000 LF	0.25000	11185.00	0.20000	8948.00	0.22000	9842.80
0040 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2888.000 LF	0.80000	2310.40	0.61000	1761.68	0.65000	1877.20
0041 604083 VERTICAL PANELS	172.000 EACH	26.25000	4515.00	33.70000	5796.40	35.64000	6130.08
0042 606703 18" SIDE DRAIN	416.000 LF	34.35000	14289.60	30.00000	12480.00	30.00000	12480.00
0043 606704 24" SIDE DRAIN	1354.000 LF	38.70000	52399.80	36.00000	48744.00	40.00000	54160.00
0044 606705 30" SIDE DRAIN	128.000 LF	44.70000	5721.60	49.00000	6272.00	55.00000	7040.00
0045 606706 36" SIDE DRAIN	30.000 LF	71.50000	2145.00	62.00000	1860.00	70.00000	2100.00
0046 606990 SELECTED PIPE BEDDING	150.000 CUYD	11.15000	1672.50	14.00000	2100.00	7.50000	1125.00
0047 606992 SELECTED PIPE BACKFILL	300.000 CUYD	11.15000	3345.00	14.00000	4200.00	7.50000	2250.00
0048 611003 UNDERDRAIN OUTLET PROTECTORS	6.000 EACH	325.00000	1950.00	300.00000	1800.00	270.00000	1620.00
0049 611004 4" PIPE UNDERDRAINS	1056.000 LF	8.15000	8606.40	10.00000	10560.00	8.00000	8448.00
0050 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	10.200 CUYD	295.00000	3009.00	255.00000	2601.00	300.00000	3060.00
0051 619004 WIRE FENCE (TYPE D)	346.000 LF	10.50000	3633.00	18.14000	6276.44	10.80000	3736.80
0052 620001 LIME	19.000 TON	115.00000	2185.00	111.30000	2114.70	108.00000	2052.00
0053 620011 SEEDING	9.330 ACRE	935.00000	8723.55	890.39000	8307.34	864.00000	8061.12
0054 620021 MULCH COVER	12.130 ACRE	995.00000	12069.35	946.04000	11475.47	918.00000	11135.34
0055 620030 WATER	1009.200 MGAL	5.00000	5046.00	5.00000	5046.00	5.00000	5046.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621001 TEMPORARY SEEDING	2.800 ACRE	935.00000	2618.00	890.39000	2493.09	864.00000	2419.20
0057 621021 SILT FENCE	500.000 LF	4.10000	2050.00	3.90000	1950.00	3.78000	1890.00
0058 621031 SAND BAG DITCH CHECKS	968.000 BAG	8.15000	7889.20	9.50000	9196.00	7.56000	7318.08
0059 621071 SEDIMENT BASIN	2916.000 CUYD	4.75000	13851.00	7.00000	20412.00	7.50000	21870.00
0060 621081 ROCK FILTER FOR SEDIMENT BASIN	4.000 TON	130.00000	520.00	125.00000	500.00	32.00000	128.00
0061 621101 OBLITERATION OF SEDIMENT BASIN	2916.000 CUYD	5.50000	16038.00	7.00000	20412.00	7.50000	21870.00
0062 621111 SEDIMENT REMOVAL AND DISPOSAL	2979.000 CUYD	4.50000	13405.50	9.00000	26811.00	7.50000	22342.50
0063 623001 SECOND SEEDING APPLICATION	9.330 ACRE	700.00000	6531.00	667.79000	6230.48	648.00000	6045.84
0064 624001 SOLID SODDING	28.000 SQYD	45.00000	1260.00	42.29000	1184.12	41.04000	1149.12
0065 625005 GEOTEXTILE FABRIC (TYPE 5)	80.000 SQYD	2.50000	200.00	12.09000	967.20	2.50000	200.00
0066 626002 EROSION CONTROL MATTING (CLASS 2)	100.000 SQYD	7.60000	760.00	7.24000	724.00	7.02000	702.00
0067 626003 EROSION CONTROL MATTING (CLASS 3)	356.000 SQYD	9.35000	3328.60	8.90000	3168.40	8.64000	3075.84
0068 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	80100.00000	80100.00	69400.00000	69400.00	52850.45000	52850.45
0069 637001 MAILBOXES	24.000 EACH	75.00000	1800.00	38.80000	931.20	41.04000	984.96
0070 637011 MAILBOX SUPPORTS (SINGLE)	14.000 EACH	75.00000	1050.00	102.11000	1429.54	108.00000	1512.00
0071 637012 MAILBOX SUPPORTS (DOUBLE)	5.000 EACH	125.00000	625.00	158.27000	791.35	167.40000	837.00
0072 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	21751.000 LF	0.50000	10875.50	0.46000	10005.46	0.49000	10657.99
0073 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	22726.000 LF	0.50000	11363.00	0.46000	10453.96	0.49000	11135.74
0074 721001 RAISED PAVEMENT MARKERS (TYPE I)	397.000 EACH	8.40000	3334.80	6.13000	2433.61	6.48000	2572.56

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 721002 RAISED PAVEMENT MARKERS (TYPE II)	475.000 EACH	8.40000	3990.00	6.13000	2911.75	6.48000	3078.00
0076 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	79.000 CUYD	7.60000	600.40	47.00000	3713.00	40.00000	3160.00
0077 802016 CLASS S CONCRETE-ROADWAY	140.030 CUYD	570.00000	79817.10	700.00000	98021.00	703.00000	98441.09
0078 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	13692.000 LB	0.65000	8899.80	1.50000	20538.00	1.35000	18484.20
0079 816011 DUMPED RIPRAP	50.000 CUYD	75.00000	3750.00	86.00000	4300.00	65.00000	3250.00
SECTION TOTALS		\$	3,135,859.72	\$	3,668,806.06	\$	3,750,171.38
SECTION 0002 4' CHAIN LINK FENCE ALTERNATES-BID ONE ITEM ONLY							
0080 619104 A01 4' STEEL CHAIN LINK FENCE	297.000 LF	31.50000	9355.50	36.28000	10775.16	33.00000	9801.00
0081 619204 A02 4' ALUMINUM CHAIN LINK FENCE	297.000 LF						
SECTION TOTALS		\$	9,355.50	\$	10,775.16	\$	9,801.00
SECTION 0003 -							
0082 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	148000.00000	148000.00	115928.74000	115928.74	116000.00000	116000.00
SECTION TOTALS		\$	148,000.00	\$	115,928.74	\$	116,000.00
CONTRACT TOTALS		\$	3,293,215.22	\$	3,795,509.96	\$	3,875,972.38

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SECTION 0001 PROPOSAL ITEMS								
0001	201011	52.000	STA	595.00000		30940.00		
	CLEARING			595.00000		30940.00		
0002	201111							
	GRUBBING			12.50000		1250.00		
0003	202003	444.000	SQYD					
	REMOVAL AND DISPOSAL		OF CONCRETE	975.00000		975.00		
0004	202009			1.50000		3078.00		
	REMOVAL AND DISPOSAL							
0005	202011			9.50000		4218.00		
	REMOVAL AND DISPOSAL							
0006	202062							
	REMOVAL AND DISPOSAL		DRIVEWAYS	600.00000		600.00		
0007	202084			500.00000		1500.00		
	REMOVAL AND DISPOSAL							
0008	202088			9.50000		19950.00		
	REMOVAL AND DISPOSAL							
0009	202089		LF	225.00000		11475.00		
	REMOVAL AND DISPOSAL							
0010	202096			300.00000		600.00		
	REMOVAL AND DISPOSAL							
0011	202099			250.00000		500.00		
	REMOVAL AND DISPOSAL							
0012	202151			280.00000		840.00		
	REMOVAL AND DISPOSAL							
0013	202191							
	REMOVAL AND DISPOSAL	1.000		1350.00000		1350.00		
0014	202198		OF PLANTERS EACH					
	REMOVAL AND DISPOSAL			1000.00000		1000.00		
0015	202700							
	REMOVAL AND DISPOSAL	1.000	EACH OF BRICK ENTRANCE	210.50000		5262.50		
0016	206001	25.000	CUYD					
	FLOWABLE SELECT MATERIAL			7.00000		167937.00		
0017	210201	23991.000	CUYD					
	UNCLASSIFIED EXCAVATION			10.00000		148640.00		
0018	210611	14864.000	CUYD					
	COMPACTED EMBANKMENT			350.00000		70000.00		
0019	210702	200.000	TON					
	SOIL STABILIZATION							

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		(4) KING15		()		()	
		KINGRIDGE ENTERPRISES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020 303107	AGGREGATE BASE COURSE (CLASS 7)	5829.000 TON	26.50000	154468.50			
0021 307006	PROCESSING CEMENT TREATED BASE COURSE (6" UNIFORM THICKNESS)	49709.000 SQYD	1.95000	96932.55			
0022 307401	CEMENT IN TREATED BASE COURSE	1892.000 TON	150.25000	284273.00			
0023 401011	TACK COAT	5980.000 GAL	2.67000	15966.60			
0024 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	8958.000 TON	54.20000	485523.60			
0025 406402	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	403.000 TON	661.21000	266467.63			
0026 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	14415.000 TON	60.87000	877441.05			
0027 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	839.000 TON	661.21000	554755.19			
0028 412001	COLD MILLING ASPHALT PAVEMENT	533.000 SQYD	13.50000	7195.50			
0029 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000 TON	400.00000	20000.00			
0030 415011	ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	200.00000	20000.00			
0031 505001	PORTLAND CEMENT CONCRETE DRIVEWAY	249.100 SQYD	65.50000	16316.05			
0032 602002	FURNISHING FIELD LABORATORY	1.000 EACH	23500.00000	23500.00			
0033 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	20500.00000	20500.00			
0034 604003	SIGNS	537.000 SQFT	9.25000	4967.25			
0035 604013	BARRICADES	264.000 LF	20.00000	5280.00			
0036 604023	TRAFFIC DRUMS	399.000 EACH	48.50000	19351.50			

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		(4) KING15		()		()	
		KINGRIDGE ENTERPRISES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	266.000 LF	62.50000	16625.00			
0038 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	266.000 LF	9.50000	2527.00			
0039 604041	CONSTRUCTION PAVEMENT MARKINGS	44740.000 LF	0.40000	17896.00			
0040 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	2888.000 LF	0.95000	2743.60			
0041 604083	VERTICAL PANELS	172.000 EACH	62.50000	10750.00			
0042 606703	18" SIDE DRAIN	416.000 LF	37.55000	15620.80			
0043 606704	24" SIDE DRAIN	1354.000 LF	49.75000	67361.50			
0044 606705	30" SIDE DRAIN	128.000 LF	51.75000	6624.00			
0045 606706	36" SIDE DRAIN	30.000 LF	56.50000	1695.00			
0046 606990	SELECTED PIPE BEDDING	150.000 CUYD	26.50000	3975.00			
0047 606992	SELECTED PIPE BACKFILL	300.000 CUYD	26.50000	7950.00			
0048 611003	UNDERDRAIN OUTLET PROTECTORS	6.000 EACH	250.00000	1500.00			
0049 611004	4" PIPE UNDERDRAINS	1056.000 LF	8.00000	8448.00			
0050 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE	10.200 CUYD	500.00000	5100.00			
0051 619004	WIRE FENCE (TYPE D)	346.000 LF	13.00000	4498.00			
0052 620001	LIME	19.000 TON	125.00000	2375.00			
0053 620011	SEEDING	9.330 ACRE	1150.00000	10729.50			
0054 620021	MULCH COVER	12.130 ACRE	1150.00000	13949.50			
0055 620030	WATER	1009.200 MGAL	7.70000	7770.84			

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		(4) KING15		()		()	
		KINGRIDGE ENTERPRISES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0056 621001	TEMPORARY SEEDING	2.800 ACRE	900.00000	2520.00			
0057 621021	SILT FENCE	500.000 LF	6.00000	3000.00			
0058 621031	SAND BAG DITCH CHECKS	968.000 BAG	12.00000	11616.00			
0059 621071	SEDIMENT BASIN	2916.000 CUYD	11.75000	34263.00			
0060 621081	ROCK FILTER FOR SEDIMENT BASIN	4.000 TON	42.50000	170.00			
0061 621101	OBLITERATION OF SEDIMENT BASIN	2916.000 CUYD	10.00000	29160.00			
0062 621111	SEDIMENT REMOVAL AND DISPOSAL	2979.000 CUYD	10.00000	29790.00			
0063 623001	SECOND SEEDING APPLICATION	9.330 ACRE	900.00000	8397.00			
0064 624001	SOLID SODDING	28.000 SQYD	28.50000	798.00			
0065 625005	GEOTEXTILE FABRIC (TYPE 5)	80.000 SQYD	5.00000	400.00			
0066 626002	EROSION CONTROL MATTING (CLASS 2)	100.000 SQYD	15.00000	1500.00			
0067 626003	EROSION CONTROL MATTING (CLASS 3)	356.000 SQYD	9.00000	3204.00			
0068 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	50000.00000	50000.00			
0069 637001	MAILBOXES	24.000 EACH	190.00000	4560.00			
0070 637011	MAILBOX SUPPORTS (SINGLE)	14.000 EACH	185.00000	2590.00			
0071 637012	MAILBOX SUPPORTS (DOUBLE)	5.000 EACH	200.00000	1000.00			
0072 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	21751.000 LF	0.60000	13050.60			
0073 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	22726.000 LF	0.60000	13635.60			
0074 721001	RAISED PAVEMENT MARKERS (TYPE I)	397.000 EACH	8.00000	3176.00			

CALL ORDER : 060
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 110228
 DISTRICT : 01

COUNTIES : LEE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(4) KING15			()		
			KINGRIDGE ENTERPRISES, INC.			()		

0075	721002	475.000 EACH	8.00000	3800.00				
RAISED PAVEMENT MARKERS (TYPE II)								
0076	801101	79.000 CUYD	69.00000	5451.00				
UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0077	802016	140.030 CUYD	850.00000	119025.50				
CLASS S CONCRETE-ROADWAY								
0078	804001	13692.000 LB	1.15000	15745.80				
REINFORCING STEEL-ROADWAY (GRADE 60)								
0079	816011	50.000 CUYD	85.00000	4250.00				
DUMPED RIPRAP								
SECTION TOTALS			\$	3,943,235.16	\$		\$	

SECTION 0002 4' CHAIN LINK FENCE ALTERNATES-BID ONE ITEM ONLY								
0080	619104 A01	297.000 LF	26.50000	7870.50				
4' STEEL CHAIN LINK FENCE								
0081	619204 A02	297.000 LF						
4' ALUMINUM CHAIN LINK FENCE								
SECTION TOTALS			\$	7,870.50	\$		\$	

SECTION 0003 -								
0082	601001	1.000 L.S.	150000.00000	150000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	150,000.00	\$		\$	

CONTRACT TOTALS			\$	4,101,105.66	\$	0.00	\$	
=====								

BIDS OPENED FOR JOB 110527

LETTING DATE: 09/29/10

9980

COUNTY: CRITTENDEN

JOB NAME: FIFTEEN MILE BAYOU STR. & APPRS. (HWY. 131, LM 3.00 (CoE) (S) LENGTH:

0.349 MILES

ROUTES: 131

SECTIONS: 3

			TOTAL % OVER	
RANK	VENDOR NO./NAME	BID LOW BID		
1	ROBE15	ROBERTSON CONTRACTORS, INC.	\$	1,597,640.71 100.0000%

2	CHAN10	CHANCELLOR & SON, INC.	\$	1,620,210.47	101.4127%
3	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$	1,794,059.22	112.2943%

CALL ORDER : 070

CONTRACT ID : 110527

COUNTIES : CRITTENDEN

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) CHAN10 CHANCELLOR & SON, INC.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	9.000 STA	1000.00000	9000.00	1200.00000	10800.00	1100.00000	9900.00
0002 201111 GRUBBING	9.000 STA	1000.00000	9000.00	1200.00000	10800.00	1100.00000	9900.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	58.000 LF	5.00000	290.00	2.00000	116.00	1.60000	92.80
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	9.000 EACH	350.00000	3150.00	350.00000	3150.00	400.00000	3600.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	85000.00000	85000.00	26700.00000	26700.00	25000.00000	25000.00
0006 206001 FLOWABLE SELECT MATERIAL	23.000 CUYD	350.00000	8050.00	345.00000	7935.00	150.00000	3450.00
0007 210201 UNCLASSIFIED EXCAVATION	5690.000 CUYD	9.00000	51210.00	7.50000	42675.00	12.50000	71125.00
0008 210611 COMPACTED EMBANKMENT	10159.000 CUYD	12.00000	121908.00	12.00000	121908.00	16.20000	164575.80
0009 210702 SOIL STABILIZATION	100.000 TON	200.00000	20000.00	235.00000	23500.00	205.00000	20500.00
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	3880.000 TON	25.20000	97776.00	31.60000	122608.00	24.00000	93120.00
0011 401011 TACK COAT	272.000 GAL	3.15000	856.80	3.80000	1033.60	3.00000	816.00
0012 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	61.000 TON	93.45000	5700.45	113.00000	6893.00	89.00000	5429.00
0013 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	3.000 TON	735.00000	2205.00	889.00000	2667.00	700.00000	2100.00
0014 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1167.000 TON	58.80000	68619.60	71.00000	82857.00	56.00000	65352.00
0015 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	65.000 TON	735.00000	47775.00	889.00000	57785.00	700.00000	45500.00
0016 412001 COLD MILLING ASPHALT PAVEMENT	222.000 SQYD	21.00000	4662.00	25.00000	5550.00	25.00000	5550.00

CALL ORDER : 070

CONTRACT ID : 110527

COUNTIES : CRITTENDEN

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) CHAN10 CHANCELLOR & SON, INC.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000 TON	262.50000	2625.00	315.00000	3150.00	250.00000	2500.00
0018 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000 TON	262.50000	6562.50	315.00000	7875.00	250.00000	6250.00
0019 504001 APPROACH SLABS	71.420 CUYD	450.00000	32139.00	375.00000	26782.50	360.00000	25711.20
0020 504110 APPROACH GUTTERS (TYPE B)	15.000 CUYD	450.00000	6750.00	490.00000	7350.00	510.00000	7650.00
0021 602001 FURNISHING FIELD OFFICE	1.000 EACH	10000.00000	10000.00	15250.00000	15250.00	18000.00000	18000.00
0022 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	10000.00000	10000.00	2850.00000	2850.00	54000.00000	54000.00
0023 603013 12" TEMPORARY CULVERT	187.000 LF	25.00000	4675.00	35.00000	6545.00	34.00000	6358.00
0024 603018 18" TEMPORARY CULVERT	393.000 LF	28.00000	11004.00	39.50000	15523.50	44.00000	17292.00
0025 604003 SIGNS	237.000 SQFT	6.05000	1433.85	7.60000	1801.20	5.75000	1362.75
0026 604013 BARRICADES	128.000 LF	14.70000	1881.60	17.50000	2240.00	14.00000	1792.00
0027 604023 TRAFFIC DRUMS	126.000 EACH	39.90000	5027.40	51.00000	6426.00	38.00000	4788.00
0028 604041 CONSTRUCTION PAVEMENT MARKINGS	9428.000 LF	0.30000	2828.40	0.37000	3488.36	0.29000	2734.12
0029 604083 VERTICAL PANELS	19.000 EACH	26.25000	498.75	25.40000	482.60	25.00000	475.00
0030 605001 CONCRETE DITCH PAVING (TYPE A)	133.000 SQYD	60.00000	7980.00	44.00000	5852.00	50.00000	6650.00
0031 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	220.000 LF	90.00000	19800.00	138.00000	30360.00	105.00000	23100.00
0032 606703 18" SIDE DRAIN	216.000 LF	25.00000	5400.00	43.00000	9288.00	36.00000	7776.00
0033 606705 30" SIDE DRAIN	104.000 LF	49.00000	5096.00	46.00000	4784.00	48.00000	4992.00
0034 606723 28" X 20" SIDE DRAIN	28.000 LF	50.00000	1400.00	68.00000	1904.00	48.00000	1344.00
0035 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1500.00000	6000.00	1300.00000	5200.00	1700.00000	6800.00

CALL ORDER : 070
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 110527
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) CHAN10 CHANCELLOR & SON, INC.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 606990 SELECTED PIPE BEDDING	50.000 CUYD	15.00000	750.00	19.00000	950.00	15.00000	750.00
0037 606992 SELECTED PIPE BACKFILL	100.000 CUYD	15.00000	1500.00	19.00000	1900.00	19.00000	1900.00
0038 611003 UNDERDRAIN OUTLET PROTECTORS	3.000 EACH	146.00000	438.00	238.00000	714.00	300.00000	900.00
0039 611004 4" PIPE UNDERDRAINS	500.000 LF	9.75000	4875.00	8.90000	4450.00	10.85000	5425.00
0040 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	26.700 CUYD	300.00000	8010.00	260.00000	6942.00	360.00000	9612.00
0041 617001 GUARDRAIL (TYPE A)	350.000 LF	15.23000	5330.50	18.00000	6300.00	14.50000	5075.00
0042 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000 EACH	656.25000	1968.75	790.00000	2370.00	625.00000	1875.00
0043 617331 THRIE BEAM GUARDRAIL TERMINAL	3.000 EACH	1890.00000	5670.00	2285.00000	6855.00	1800.00000	5400.00
0044 620001 LIME	4.000 TON	315.00000	1260.00	380.00000	1520.00	300.00000	1200.00
0045 620011 SEEDING	1.810 ACRE	1260.00000	2280.60	1500.00000	2715.00	1200.00000	2172.00
0046 620021 MULCH COVER	2.410 ACRE	1260.00000	3036.60	1500.00000	3615.00	1200.00000	2892.00
0047 620030 WATER	197.800 MGAL	10.00000	1978.00	10.00000	1978.00	10.00000	1978.00
0048 621001 TEMPORARY SEEDING	0.600 ACRE	2100.00000	1260.00	2500.00000	1500.00	2000.00000	1200.00
0049 621021 SILT FENCE	1966.000 LF	2.36000	4639.76	3.00000	5898.00	2.25000	4423.50
0050 621031 SAND BAG DITCH CHECKS	242.000 BAG	8.40000	2032.80	10.00000	2420.00	8.00000	1936.00
0051 621071 SEDIMENT BASIN	500.000 CUYD	5.00000	2500.00	7.15000	3575.00	7.35000	3675.00
0052 621101 OBLITERATION OF SEDIMENT BASIN	500.000 CUYD	5.00000	2500.00	12.00000	6000.00	8.40000	4200.00
0053 621111 SEDIMENT REMOVAL AND DISPOSAL	598.000 CUYD	5.00000	2990.00	8.25000	4933.50	8.50000	5083.00
0054 621151 ROCK DITCH CHECKS	42.000 CUYD	100.00000	4200.00	80.00000	3360.00	85.00000	3570.00
0055 623001 SECOND SEEDING APPLICATION	1.810 ACRE	525.00000	950.25	635.00000	1149.35	500.00000	905.00

CALL ORDER : 070

CONTRACT ID : 110527

COUNTIES : CRITTENDEN

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) CHAN10 CHANCELLOR & SON, INC.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 624001 SOLID SODDING	75.000 SQYD	15.75000	1181.25	19.00000	1425.00	15.00000	1125.00
0057 625008 GEOTEXTILE FABRIC (TYPE 8)	6357.000 SQYD	2.80000	17799.60	2.40000	15256.80	1.75000	11124.75
0058 626003 EROSION CONTROL MATTING (CLASS 3)	2207.000 SQYD	8.40000	18538.80	10.00000	22070.00	8.00000	17656.00
0059 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	10000.00000	10000.00	12000.00000	12000.00	56000.00000	56000.00
0060 636001 BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	10000.00000	10000.00	9500.00000	9500.00	42000.00000	42000.00
0061 637001 MAILBOXES	5.000 EACH	36.75000	183.75	90.00000	450.00	35.00000	175.00
0062 637011 MAILBOX SUPPORTS (SINGLE)	3.000 EACH	105.00000	315.00	100.00000	300.00	100.00000	300.00
0063 637012 MAILBOX SUPPORTS (DOUBLE)	1.000 EACH	157.50000	157.50	125.00000	125.00	150.00000	150.00
0064 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3942.000 LF	0.34000	1340.28	0.41000	1616.22	0.32000	1261.44
0065 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3428.000 LF	0.34000	1165.52	0.41000	1405.48	0.32000	1096.96
0066 721002 RAISED PAVEMENT MARKERS (TYPE II)	46.000 EACH	15.75000	724.50	19.00000	874.00	15.00000	690.00
0067 734001 BRIDGE END TERMINAL	1.000 EACH	10000.00000	10000.00	11875.00000	11875.00	11250.00000	11250.00
0068 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	1.000 CUYD	1.00000	1.00	38.00000	38.00	150.00000	150.00
0069 802113 CLASS S CONCRETE-BRIDGE	86.400 CUYD	850.00000	73440.00	960.00000	82944.00	995.00000	85968.00
0070 802123 CLASS S(AE) CONCRETE-BRIDGE	202.800 CUYD	850.00000	172380.00	780.00000	158184.00	810.00000	164268.00
0071 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	12.300 GAL	100.00000	1230.00	115.00000	1414.50	55.00000	676.50
0072 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	9592.000 LB	1.00000	9592.00	0.83000	7961.36	1.20000	11510.40
0073 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	50500.000 LB	1.00000	50500.00	0.83000	41915.00	1.20000	60600.00
0074 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	3070.000 LB	1.40000	4298.00	1.35000	4144.50	1.40000	4298.00

CALL ORDER : 070

CONTRACT ID : 110527

COUNTIES : CRITTENDEN

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) CHAN10 CHANCELLOR & SON, INC.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 805114		125.00000	43000.00	154.00000	52976.00	120.00000	41280.00
STEEL SHELL PILING (18" DIAMETER)							
0076 805117	880.000 LF	160.00000	140800.00	158.00000	139040.00	135.00000	118800.00
STEEL SHELL PILING (24" DIAMETER)							
0077 805501	80.000 LF	60.00000	4800.00	50.00000	4000.00	60.00000	4800.00
PREBORING							
0078 805511	139.000 LF	135.00000	18765.00	172.00000	23908.00	115.00000	15985.00
PILE ENCASUREMENT							
0079 807003	60460.000 LB	1.88000	113664.80	2.20000	133012.00	2.75000	166265.00
STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)							
0080 812004	1.000 EACH	1000.00000	1000.00	450.00000	450.00	590.00000	590.00
BRIDGE NAME PLATE (TYPE D)							
0081 816002	2310.000 SQYD	3.00000	6930.00	1.90000	4389.00	4.00000	9240.00
FILTER BLANKET							
0082 816012	1188.000 CUYD	65.00000	77220.00	63.00000	74844.00	75.00000	89100.00
DUMPED RIPRAP							
SECTION TOTALS		\$	1,523,501.61	\$	1,559,392.47	\$	1,706,117.22
SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTS. -BID ONE ITEM ONLY							
0083 719627	A01 438.000 LF						
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")							
0084 720516	A02 438.000 LF	9.45000	4139.10	11.00000	4818.00	9.00000	3942.00
HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")							
SECTION TOTALS		\$	4,139.10	\$	4,818.00	\$	3,942.00
SECTION 0003 -							
0085 601001	1.000 L.S.	70000.00000	70000.00	56000.00000	56000.00	84000.00000	84000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS		\$	70,000.00	\$	56,000.00	\$	84,000.00
CONTRACT TOTALS		\$	1,597,640.71	\$	1,620,210.47	\$	1,794,059.22

BIDS OPENED FOR JOB 110528

LETTING DATE: 09/29/10

9980

COUNTY: CRITTENDEN

JOB NAME: FIFTEEN MILE BAYOU STR. & APPRS. (HWY. 147, LM 14.21) (CoE) (S) LENGTH:

0.302 MILES

ROUTES: 147

SECTIONS: 1

RANK VENDOR NO./NAME BID LOW BID			TOTAL % OVER	
1	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$ 3,002,517.76	100.0000%

2	CHAN10	CHANCELLOR & SON, INC.	\$	3,178,883.02	105.8739%
3	ROBE15	ROBERTSON CONTRACTORS, INC.	\$	3,200,752.41	106.6023%

CALL ORDER : 080
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 110528
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MANH10 MANHATTAN ROAD & BRIDGE CO.		(2) CHAN10 CHANCELLOR & SON, INC.		(3) ROBE15 ROBERTSON CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	8.000 STA	1000.00000	8000.00	1300.00000	10400.00	1000.00000	8000.00
0002 201111 GRUBBING	8.000 STA	1000.00000	8000.00	1300.00000	10400.00	1000.00000	8000.00
0003 202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	4.000 EACH	1100.00000	4400.00	500.00000	2000.00	1000.00000	4000.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000 EACH	375.00000	1500.00	350.00000	1400.00	250.00000	1000.00
0005 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	279.000 LF	2.85000	795.15	3.50000	976.50	3.00000	837.00
0006 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	32000.00000	32000.00	31500.00000	31500.00	100000.00000	100000.00
0007 210201 UNCLASSIFIED EXCAVATION	17711.000 CUYD	11.50000	203676.50	7.50000	132832.50	8.00000	141688.00
0008 210611 COMPACTED EMBANKMENT	8749.000 CUYD	16.00000	139984.00	12.00000	104988.00	12.00000	104988.00
0009 210702 SOIL STABILIZATION	100.000 TON	205.00000	20500.00	185.00000	18500.00	200.00000	20000.00
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	3555.000 TON	24.00000	85320.00	31.20000	110916.00	25.20000	89586.00
0011 401011 TACK COAT	926.000 GAL	3.00000	2778.00	3.50000	3241.00	3.15000	2916.90
0012 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2278.000 TON	56.00000	127568.00	70.00000	159460.00	58.80000	133946.40
0013 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	127.000 TON	700.00000	88900.00	800.00000	101600.00	735.00000	93345.00
0014 412001 COLD MILLING ASPHALT PAVEMENT	533.000 SQYD	11.60000	6182.80	8.00000	4264.00	8.40000	4477.20
0015 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000 TON	250.00000	6250.00	300.00000	7500.00	262.50000	6562.50
0016 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000 TON	250.00000	6250.00	300.00000	7500.00	262.50000	6562.50
0017 504001 APPROACH SLABS	151.420 CUYD	335.00000	50725.70	375.00000	56782.50	400.00000	60568.00

CALL ORDER : 080

CONTRACT ID : 110528

COUNTIES : CRITTENDEN

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MANH10 MANHATTAN ROAD & BRIDGE CO.		(2) CHAN10 CHANCELLOR & SON, INC.		(3) ROBE15 ROBERTSON CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 504120 APPROACH GUTTERS (TYPE C)	59.160 CUYD	565.00000	33425.40	490.00000	28988.40	400.00000	23664.00
0019 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	22000.00000	22000.00	2850.00000	2850.00	20000.00000	20000.00
0020 603018 18" TEMPORARY CULVERT	166.000 LF	33.40000	5544.40	40.00000	6640.00	30.00000	4980.00
0021 603224 TEMPORARY BRIDGE STRUCTURE (24' ROADWAY WIDTH)	205.000 LF	1950.00000	399750.00	3015.00000	618075.00	2800.00000	574000.00
0022 604003 SIGNS	372.000 SQFT	5.75000	2139.00	7.50000	2790.00	6.04000	2246.88
0023 604013 BARRICADES	48.000 LF	15.00000	720.00	18.50000	888.00	15.75000	756.00
0024 604023 TRAFFIC DRUMS	87.000 EACH	38.00000	3306.00	50.00000	4350.00	39.90000	3471.30
0025 604041 CONSTRUCTION PAVEMENT MARKINGS	11703.000 LF	0.27000	3159.81	0.34000	3979.02	0.28000	3276.84
0026 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3200.000 LF	0.75000	2400.00	0.90000	2880.00	0.79000	2528.00
0027 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2400.000 LF	0.85000	2040.00	1.05000	2520.00	0.89000	2136.00
0028 604083 VERTICAL PANELS	27.000 EACH	25.00000	675.00	31.00000	837.00	26.25000	708.75
0029 605002 CONCRETE DITCH PAVING (TYPE B)	29.000 SQYD	100.00000	2900.00	55.00000	1595.00	70.00000	2030.00
0030 606703 18" SIDE DRAIN	150.000 LF	39.00000	5850.00	43.00000	6450.00	28.00000	4200.00
0031 606990 SELECTED PIPE BEDDING	50.000 CUYD	16.00000	800.00	19.00000	950.00	10.00000	500.00
0032 606992 SELECTED PIPE BACKFILL	100.000 CUYD	19.00000	1900.00	19.00000	1900.00	10.00000	1000.00
0033 611003 UNDERDRAIN OUTLET PROTECTORS	4.000 EACH	260.00000	1040.00	200.00000	800.00	173.00000	692.00
0034 611004 4" PIPE UNDERDRAINS	500.000 LF	8.80000	4400.00	7.50000	3750.00	8.00000	4000.00
0035 617001 GUARDRAIL (TYPE A)	475.000 LF	15.00000	7125.00	16.00000	7600.00	15.75000	7481.25
0036 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000 EACH	700.00000	2100.00	850.00000	2550.00	735.00000	2205.00

CALL ORDER : 080

CONTRACT ID : 110528

COUNTIES : CRITTENDEN

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MANH10 MANHATTAN ROAD & BRIDGE CO.		(2) CHAN10 CHANCELLOR & SON, INC.		(3) ROBE15 ROBERTSON CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 617331 THRIE BEAM GUARDRAIL TERMINAL	3.000 EACH	1800.00000	5400.00	2250.00000	6750.00	1890.00000	5670.00
0038 620001 LIME	5.000 TON	200.00000	1000.00	250.00000	1250.00	210.00000	1050.00
0039 620011 SEEDING	2.720 ACRE	1200.00000	3264.00	1500.00000	4080.00	1260.00000	3427.20
0040 620021 MULCH COVER	5.570 ACRE	1200.00000	6684.00	1500.00000	8355.00	1260.00000	7018.20
0041 620030 WATER	335.900 MGAL	10.00000	3359.00	10.00000	3359.00	10.00000	3359.00
0042 621001 TEMPORARY SEEDING	2.850 ACRE	1000.00000	2850.00	1250.00000	3562.50	1050.00000	2992.50
0043 621021 SILT FENCE	2469.000 LF	2.25000	5555.25	2.80000	6913.20	2.36000	5826.84
0044 621031 SAND BAG DITCH CHECKS	198.000 BAG	8.00000	1584.00	10.00000	1980.00	8.40000	1663.20
0045 621071 SEDIMENT BASIN	757.000 CUYD	6.50000	4920.50	7.15000	5412.55	5.00000	3785.00
0046 621101 OBLITERATION OF SEDIMENT BASIN	757.000 CUYD	7.40000	5601.80	12.00000	9084.00	10.00000	7570.00
0047 621111 SEDIMENT REMOVAL AND DISPOSAL	859.000 CUYD	8.25000	7086.75	8.25000	7086.75	10.00000	8590.00
0048 621151 ROCK DITCH CHECKS	18.000 CUYD	95.00000	1710.00	80.00000	1440.00	100.00000	1800.00
0049 623001 SECOND SEEDING APPLICATION	2.720 ACRE	500.00000	1360.00	625.00000	1700.00	525.00000	1428.00
0050 624001 SOLID SODDING	20.000 SQYD	50.00000	1000.00	60.00000	1200.00	52.50000	1050.00
0051 626003 EROSION CONTROL MATTING (CLASS 3)	173.000 SQYD	8.00000	1384.00	10.00000	1730.00	8.40000	1453.20
0052 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	26000.00000	26000.00	12000.00000	12000.00	15000.00000	15000.00
0053 636001 BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	22000.00000	22000.00	10500.00000	10500.00	15000.00000	15000.00
0054 637001 MAILBOXES	4.000 EACH	35.00000	140.00	90.00000	360.00	36.75000	147.00
0055 637011 MAILBOX SUPPORTS (SINGLE)	4.000 EACH	100.00000	400.00	100.00000	400.00	105.00000	420.00
0056 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3566.000 LF	0.55000	1961.30	0.65000	2317.90	0.58000	2068.28

CALL ORDER : 080

CONTRACT ID : 110528

COUNTIES : CRITTENDEN

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MANH10 MANHATTAN ROAD & BRIDGE CO.		(2) CHAN10 CHANCELLOR & SON, INC.		(3) ROBE15 ROBERTSON CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3118.000 LF	0.55000	1714.90	0.65000	2026.70	0.58000	1808.44
0058 721002 RAISED PAVEMENT MARKERS (TYPE II)	89.000 EACH	15.00000	1335.00	19.00000	1691.00	15.75000	1401.75
0059 734001 BRIDGE END TERMINAL	1.000 EACH	10900.00000	10900.00	11875.00000	11875.00	10000.00000	10000.00
0060 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	110.000 CUYD	28.00000	3080.00	92.00000	10120.00	25.00000	2750.00
0061 802113 CLASS S CONCRETE-BRIDGE	215.000 CUYD	650.00000	139750.00	635.00000	136525.00	800.00000	172000.00
0062 802123 CLASS S(AE) CONCRETE-BRIDGE	303.600 CUYD	725.00000	220110.00	660.00000	200376.00	800.00000	242880.00
0063 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	23.800 GAL	50.00000	1190.00	80.00000	1904.00	100.00000	2380.00
0064 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	22046.000 LB	1.00000	22046.00	0.85000	18739.10	0.98000	21605.08
0065 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	26380.000 LB	1.00000	26380.00	0.85000	22423.00	0.95000	25061.00
0066 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	75940.000 LB	1.00000	75940.00	0.96000	72902.40	1.00000	75940.00
0067 805114 STEEL SHELL PILING (18" DIAMETER)	992.000 LF	106.00000	105152.00	115.00000	114080.00	110.00000	109120.00
0068 805117 STEEL SHELL PILING (24" DIAMETER)	1608.000 LF	127.00000	204216.00	162.00000	260496.00	145.00000	233160.00
0069 805511 PILE ENCASEMENT	234.000 LF	100.00000	23400.00	155.00000	36270.00	125.00000	29250.00
0070 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	153870.000 LB	1.85000	284659.50	1.97000	303123.90	1.66000	255424.20
0071 808001 ELASTOMERIC BEARINGS	9659.000 CUIN	2.00000	19318.00	2.30000	22215.70	1.60000	15454.40
0072 810031 SILICONE JOINT SEALANT	119.000 LF	45.00000	5355.00	53.00000	6307.00	60.00000	7140.00
0073 812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	530.00000	530.00	450.00000	450.00	1000.00000	1000.00
0074 816002 FILTER BLANKET	9376.000 SQYD	4.25000	39848.00	1.90000	17814.40	2.00000	18752.00

CALL ORDER : 080
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 110528
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MANH10 MANHATTAN ROAD & BRIDGE CO.		(2) CHAN10 CHANCELLOR & SON, INC.		(3) ROBE15 ROBERTSON CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 816012 DUMPED RIPRAP	4762.000 CUYD	58.00000	276196.00	61.00000	290482.00	60.00000	285720.00
SECTION TOTALS		\$	2,858,485.76	\$	3,083,955.02	\$	3,046,518.81
SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") - BID ONE ITEM ONLY							
0076 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	448.000 LF						
0077 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	448.000 LF	9.00000	4032.00	11.00000	4928.00	9.45000	4233.60
SECTION TOTALS		\$	4,032.00	\$	4,928.00	\$	4,233.60
SECTION 0003 -							
0078 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	140000.00000	140000.00	90000.00000	90000.00	150000.00000	150000.00
SECTION TOTALS		\$	140,000.00	\$	90,000.00	\$	150,000.00
CONTRACT TOTALS		\$	3,002,517.76	\$	3,178,883.02	\$	3,200,752.41

BIDS OPENED FOR JOB 040479

LETTING DATE: 09/29/10

NH-0065(43)

COUNTY: SEBASTIAN

JOB NAME: MASSARD RD.-ROBERTS BLVD. (STRS.) (F)

LENGTH: 0.269 MILES

ROUTES: 71

SECTIONS:

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

1	FORS10	FORSGREN, INC.	\$	14,625,422.88 100.0000%
2	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$	17,330,116.71 118.4931%

3	ROSI10	ROSIEK CONSTRUCTION CO., INC.	\$	17,699,981.84	121.0220%
4	WATT10	C. WATTS & SONS <u>CONST. CO.</u> , INC.	\$	18,495,805.15	126.4634%

CALL ORDER : 090
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 040479
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) ROSI10 ROSIEK CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS: BID ALL ITEMS IF BRIDGE ALTERNATE NO. 1 CHOSEN.							
0001 201011 CLEARING	12.000 STA						
0002 201111 GRUBBING	12.000 STA						
0003 202011 REMOVAL AND DISPOSAL OF FENCE	993.000 LF						
0004 202042 2255.000 SQYD							
REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT							
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000 EACH						
0006 206001 FLOWABLE SELECT MATERIAL	26.000 CUYD						
0007 210211 UNCLASSIFIED EXCAVATION	43198.000 CUYD						
0008 210611 COMPACTED EMBANKMENT	447163.000 CUYD						
0009 210702 SOIL STABILIZATION	1000.000 TON						
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	21802.000 TON						
0011 401011 TACK COAT	2104.000 GAL						
0012 405161 6632.000 TON (1 1/2")							
MINERAL AGGREGATE IN ACHM BASE COURSE							
0013 405412 312.000 TON							
ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)							
0014 406161 4746.000 TON							
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")							
0015 406412 234.000 TON							
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)							
0016 407162 3428.000 TON							
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							

CALL ORDER : 090
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 040479
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORSI0 FORSGREN, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) ROSI10 ROSIEK CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 407432 27.000 TON ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)							
0018 407442 180.000 TON ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)							
0019 414011 25.000 TON ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC							
0020 504110 APPROACH GUTTERS (TYPE B)	27.000 CUYD						
0021 504120 APPROACH GUTTERS (TYPE C)	37.120 CUYD						
0022 602001 FURNISHING FIELD OFFICE	1.000 EACH						
0023 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.						
0024 603030 30" TEMPORARY CULVERT	55.000 LF						
0025 603036 36" TEMPORARY CULVERT	144.000 LF						
0026 603042 42" TEMPORARY CULVERT	60.000 LF						
0027 604003 SIGNS	719.000 SQFT						
0028 604005 SIGNS LEFT IN PLACE	160.000 SQFT						
0029 604013 BARRICADES	64.000 LF						
0030 604015 BARRICADES LEFT IN PLACE	384.000 LF						
0031 604023 TRAFFIC DRUMS	77.000 EACH						
0032 604031 852.000 LF FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER							
0033 604041 CONSTRUCTION PAVEMENT MARKINGS	35584.000 LF						

CALL ORDER : 090
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CONTRACT ID : 040479
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) ROSI10 ROSIEK CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	9634.000 LF						
0035 604055 1894.000 LF							
0036 605002 CONCRETE DITCH PAVING (TYPE B)	1000.000 SQYD						
0037 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	336.000 LF						
0038 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	355.000 LF						
0039 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	241.000 LF						
0040 606050 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	90.000 LF						
0041 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	206.000 LF						
0042 606509 73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	138.000 LF						
0043 606805 3.000 EACH							
0044 606807 6.000 EACH							
0045 606809 4.000 EACH							
0046 606815 2.000 EACH							
0047 606845 2.000 EACH							

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 DISTRICT : 04

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) ROSI10 ROSIEK CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 606990 SELECTED PIPE BEDDING	250.000 CUYD						
0049 606992 SELECTED PIPE BACKFILL	500.000 CUYD						
0050 609027 DROP INLETS (TYPE N3)	2.000 EACH						
0051 609036 DROP INLETS (TYPE RM)	3.000 EACH						
0052 611003 UNDERDRAIN OUTLET PROTECTORS	5.000 EACH						
0053 611004 4" PIPE UNDERDRAINS	1000.000 LF						
0054 614001 CONCRETE SPILLWAY (TYPE A)	2.000 EACH						
0055 617001 GUARDRAIL (TYPE A)	1100.000 LF						
0056 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000 EACH						
0057 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000 EACH						
0058 617331 THRIE BEAM GUARDRAIL TERMINAL	8.000 EACH						
0059 620001 LIME	72.000 TON						
0060 620011 SEEDING	36.370 ACRE						
0061 620021 MULCH COVER	97.740 ACRE						
0062 620030 WATER	4979.300 MGAL						
0063 621001 TEMPORARY SEEDING	61.370 ACRE						
0064 621021 SILT FENCE	13398.000 LF						
0065 621041 DIVERSION DITCH	3062.000 LF						
0066 621051 DROP INLET SILT FENCE	155.000 LF						
0067 621071 SEDIMENT BASIN	2759.000 CUYD						

CALL ORDER : 090
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 DISTRICT : 04

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) ROSI10 ROSIEK CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 621101 OBLITERATION OF SEDIMENT BASIN	2759.000 CUYD						
0069 621111 SEDIMENT REMOVAL AND DISPOSAL	1805.000 CUYD						
0070 621131 PIPE FOR SLOPE DRAINS	903.000 LF						
0071 621151 ROCK DITCH CHECKS	237.000 CUYD						
0072 623001 SECOND SEEDING APPLICATION	36.370 ACRE						
0073 624001 SOLID SODDING	1386.000 SQYD						
0074 625005 GEOTEXTILE FABRIC (TYPE 5)	25.000 SQYD						
0075 628001 TOPSOIL FURNISHED AND PLACED	5024.000 CUYD						
0076 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.						
0077 719001 7119.000 LF THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0078 719101 6835.000 LF THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0079 719105 575.000 LF THERMOPLASTIC PAVEMENT MARKING YELLOW (12")							
0080 721002 RAISED PAVEMENT MARKERS (TYPE II)	122.000 EACH						
0081 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000 EACH						
0082 731062 2.000 EACH TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)							
0083 801101 56.000 CUYD UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY							
0084 802016 CLASS S CONCRETE-ROADWAY	102.450 CUYD						
0085 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	18549.000 LB						

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CONTRACT ID : 040479
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) ROSI10 ROSIEK CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 816001 FILTER BLANKET	1059.000 SQYD						
0087 816011 DUMPED RIPRAP	259.000 CUYD						
0088 816020 DUMPED RIPRAP (GROUTED)	280.000 CUYD						
SECTION TOTALS			\$		\$		\$
SECTION 0002 BRIDGE STRUCTURES ALT. NO. 1 - CONT. PLATE GIRDER UNITS: BID ALL ITEMS IF BRIDGE ALTERNATE NO. 1 CHOSEN.							
0089 636001 A01 BRIDGE CONSTRUCTION CONTROL	1.000 L.S.						
0090 801001 A01 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	3713.000 CUYD						
0091 802110 A01 CLASS S CONCRETE-BRIDGE	2060.200 CUYD						
0092 802120 A01 CLASS S(AE) CONCRETE-BRIDGE	2531.800 CUYD						
0093 803001 A01 CLASS 1 PROTECTIVE SURFACE TREATMENT	213.400 GAL						
0094 804011 A01 REINFORCING STEEL-BRIDGE (GRADE 60)	267110.000 LB						
0095 804021 A01 EPOXY COATED REINFORCING STEEL (GRADE 60)	668766.000 LB						
0096 805002 A01 STEEL PILING (HP 12X53)	2119.000 LF						
0097 807002 A01 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)	638960.000 LB						
0098 807202 A01 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	1414550.000 LB						
0099 807301 A01 PAINTING STRUCTURAL STEEL	1026.800 TON						
0100 808001 A01 ELASTOMERIC BEARINGS	98750.000 CUIN						
0101 809012 A01 ARMORED JOINT WITH NEOPRENE STRIP SEAL	591.000 LF						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) ROSI10 ROSIEK CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 812004 A01 BRIDGE NAME PLATE (TYPE D)	4.000 EACH						
0103 816021 A01 CONCRETE RIPRAP	962.000 CUYD						
SECTION TOTALS		\$		\$		\$	
SECTION 0003 5' CHAIN LINK FENCE ALTERNATES (BID IF BR. ALT. NO. 1 CHOSEN): BID ONE ITEM ONLY.							
0104 619105 B01 5' STEEL CHAIN LINK FENCE	622.000 LF						
0105 619205 B02 5' ALUMINUM CHAIN LINK FENCE	622.000 LF						
SECTION TOTALS		\$		\$		\$	
SECTION 0004 16' GATE ALTERNATES (BID IF BR. ALT. NO. 1 CHOSEN): BID ONE ITEM ONLY.							
0106 619316 C01 16' STEEL GATES	2.000 EACH						
0107 619419 C02 19' ALUMINUM GATES	2.000 EACH						
SECTION TOTALS		\$		\$		\$	
SECTION 0005 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTS. (BID IF BR. ALT. NO. 1 CHOSEN): BID ONE ITEM ONLY.							
0108 719627 D01 2879.000 LF	INVERTED PROFILE THERMOPLASTIC CONTRAST						
0109 720516 D02 2879.000 LF	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")						
SECTION TOTALS		\$		\$		\$	
SECTION 0006 MOBILIZATION: BID ITEM IF BRIDGE ALTERNATE NO. 1 CHOSEN.							
0110 601001 1.000 L.S.	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
SECTION TOTALS		\$		\$		\$	
SECTION 0007 PROPOSAL ITEMS: BID ALL ITEMS IF BR. ALT. NO. 2 CHOSEN.							

CALL ORDER : 090

CONTRACT ID : 040479

COUNTIES : SEBASTIAN

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) ROSI10 ROSIEK CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 201011 CLEARING	12.000 STA	675.00000	8100.00	230.69000	2768.28	600.00000	7200.00
0112 201111 GRUBBING	12.000 STA	530.00000	6360.00	230.69000	2768.28	600.00000	7200.00
0113 202011 REMOVAL AND DISPOSAL OF FENCE	993.000 LF	1.50000	1489.50	1.76000	1747.68	1.50000	1489.50
0114 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	2255.000 SQYD	6.00000	13530.00	11.32000	25526.60	5.00000	11275.00
0115 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000 EACH	665.00000	3325.00	351.38000	1756.90	250.00000	1250.00
0116 206001 FLOWABLE SELECT MATERIAL	26.000 CUYD	87.00000	2262.00	183.12000	4761.12	200.00000	5200.00
0117 210211 UNCLASSIFIED EXCAVATION	43198.000 CUYD	3.30000	142553.40	3.44000	148601.12	3.25000	140393.50
0118 210611 COMPACTED EMBANKMENT	447163.000 CUYD	9.95000	4449271.85	15.23000	6810292.49	14.25000	6372072.75
0119 210702 SOIL STABILIZATION	1000.000 TON	85.00000	85000.00	247.50000	247500.00	300.00000	300000.00
0120 303107 AGGREGATE BASE COURSE (CLASS 7)	21806.000 TON	20.00000	436120.00	19.13000	417148.78	25.00000	545150.00
0121 401011 TACK COAT	2104.000 GAL	3.60000	7574.40	3.65000	7679.60	4.00000	8416.00
0122 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	6632.000 TON	43.40000	287828.80	45.50000	301756.00	48.00000	318336.00
0123 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	312.000 TON	783.00000	244296.00	790.00000	246480.00	830.00000	258960.00
0124 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4746.000 TON	45.00000	213570.00	47.25000	224248.50	50.00000	237300.00
0125 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	234.000 TON	783.00000	183222.00	790.00000	184860.00	830.00000	194220.00
0126 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3428.000 TON	48.50000	166258.00	51.50000	176542.00	54.50000	186826.00
0127 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	27.000 TON	671.00000	18117.00	680.00000	18360.00	730.00000	19710.00

CALL ORDER : 090

CONTRACT ID : 040479

COUNTIES : SEBASTIAN

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORSI0 FORSGREN, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) ROSI10 ROSIEK CONSTRUCTION CO., INC.		AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0128 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	180.000 TON	783.00000	140940.00	790.00000	142200.00	830.00000	149400.00	
0129 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000 TON	135.00000	3375.00	165.00000	4125.00	250.00000	6250.00	
0130 504120 APPROACH GUTTERS (TYPE C)	37.120 CUYD	784.00000	29102.08	750.00000	27840.00	400.00000	14848.00	
0131 504150 APPROACH GUTTERS (TYPE SPECIAL)	30.000 CUYD	784.00000	23520.00	750.00000	22500.00	400.00000	12000.00	
0132 602001 FURNISHING FIELD OFFICE	1.000 EACH	40000.00000	40000.00	16500.00000	16500.00	25000.00000	25000.00	
0133 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	38000.00000	38000.00	77785.76000	77785.76	90000.00000	90000.00	
0134 603030 30" TEMPORARY CULVERT	55.000 LF	58.00000	3190.00	62.12000	3416.60	67.00000	3685.00	
0135 603036 36" TEMPORARY CULVERT	144.000 LF	63.00000	9072.00	72.35000	10418.40	73.00000	10512.00	
0136 603042 42" TEMPORARY CULVERT	60.000 LF	75.00000	4500.00	83.50000	5010.00	87.00000	5220.00	
0137 604003 SIGNS	719.000 SQFT	11.00000	7909.00	10.50000	7549.50	10.50000	7549.50	
0138 604005 SIGNS LEFT IN PLACE	160.000 SQFT	11.00000	1760.00	10.50000	1680.00	10.50000	1680.00	
0139 604013 BARRICADES	64.000 LF	21.00000	1344.00	20.00000	1280.00	20.00000	1280.00	
0140 604015 BARRICADES LEFT IN PLACE	384.000 LF	21.00000	8064.00	20.00000	7680.00	20.00000	7680.00	
0141 604023 TRAFFIC DRUMS	77.000 EACH	42.00000	3234.00	40.00000	3080.00	40.00000	3080.00	
0142 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	852.000 LF	18.00000	15336.00	44.34000	37777.68	50.00000	42600.00	
0143 604041 CONSTRUCTION PAVEMENT MARKINGS	35584.000 LF	0.19000	6760.96	0.18000	6405.12	0.18000	6405.12	
0144 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	9634.000 LF	0.89000	8574.26	0.85000	8188.90	0.85000	8188.90	
0145 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1894.000 LF	0.52000	984.88	0.50000	947.00	0.50000	947.00	

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 605002 CONCRETE DITCH PAVING (TYPE B)	1000.000 SQYD	47.00000	47000.00	45.00000	45000.00	68.00000	68000.00
0147 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	336.000 LF	43.00000	14448.00	52.67000	17697.12	61.00000	20496.00
0148 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	355.000 LF	56.00000	19880.00	65.22000	23153.10	80.00000	28400.00
0149 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	241.000 LF	78.00000	18798.00	87.44000	21073.04	97.00000	23377.00
0150 606050 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	90.000 LF	137.00000	12330.00	193.18000	17386.20	150.00000	13500.00
0151 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	206.000 LF	32.00000	6592.00	30.00000	6180.00	27.00000	5562.00
0152 606509 73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	138.000 LF	198.00000	27324.00	319.80000	44132.40	250.00000	34500.00
0153 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	1050.00000	3150.00	1462.65000	4387.95	1065.00000	3195.00
0154 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	1300.00000	7800.00	1694.06000	10164.36	1430.00000	8580.00
0155 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1900.00000	7600.00	2421.82000	9687.28	2055.00000	8220.00
0156 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	3470.00000	6940.00	4645.37000	9290.74	3400.00000	6800.00
0157 606845 73" X 45" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	3460.00000	6920.00	9398.81000	18797.62	5000.00000	10000.00
0158 606990 SELECTED PIPE BEDDING	250.000 CUYD	30.00000	7500.00	26.05000	6512.50	20.00000	5000.00
0159 606992 SELECTED PIPE BACKFILL	500.000 CUYD	5.00000	2500.00	26.05000	13025.00	15.50000	7750.00
0160 609027 DROP INLETS (TYPE N3)	2.000 EACH	4400.00000	8800.00	4200.00000	8400.00	3850.00000	7700.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 609036 DROP INLETS (TYPE RM)	3.000 EACH	4100.00000	12300.00	3900.00000	11700.00	3440.00000	10320.00
0162 611003 UNDERDRAIN OUTLET PROTECTORS	5.000 EACH	285.00000	1425.00	570.88000	2854.40	300.00000	1500.00
0163 611004 4" PIPE UNDERDRAINS	1000.000 LF	9.00000	9000.00	8.86000	8860.00	8.00000	8000.00
0164 614001 CONCRETE SPILLWAY (TYPE A)	2.000 EACH	2100.00000	4200.00	2000.00000	4000.00	2000.00000	4000.00
0165 617001 GUARDRAIL (TYPE A)	1100.000 LF	17.25000	18975.00	16.50000	18150.00	16.50000	18150.00
0166 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000 EACH	523.00000	2092.00	500.00000	2000.00	500.00000	2000.00
0167 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000 EACH	4160.00000	16640.00	1400.00000	5600.00	1400.00000	5600.00
0168 617331 THRIE BEAM GUARDRAIL TERMINAL	8.000 EACH	1780.00000	14240.00	1700.00000	13600.00	1700.00000	13600.00
0169 620001 LIME	72.000 TON	105.00000	7560.00	100.00000	7200.00	75.00000	5400.00
0170 620011 SEEDING	36.370 ACRE	1880.00000	68375.60	1800.00000	65466.00	675.00000	24549.75
0171 620021 MULCH COVER	97.740 ACRE	627.00000	61282.98	600.00000	58644.00	675.00000	65974.50
0172 620030 WATER	4979.300 MGAL	5.20000	25892.36	5.00000	24896.50	6.00000	29875.80
0173 621001 TEMPORARY SEEDING	61.370 ACRE	941.00000	57749.17	900.00000	55233.00	450.00000	27616.50
0174 621021 SILT FENCE	13398.000 LF	2.75000	36844.50	2.65000	35504.70	2.00000	26796.00
0175 621041 DIVERSION DITCH	3062.000 LF	1.15000	3521.30	2.76000	8451.12	1.70000	5205.40
0176 621051 DROP INLET SILT FENCE	155.000 LF	10.50000	1627.50	10.00000	1550.00	8.00000	1240.00
0177 621071 SEDIMENT BASIN	2759.000 CUYD	5.25000	14484.75	4.23000	11670.57	4.25000	11725.75
0178 621101 OBLITERATION OF SEDIMENT BASIN	2759.000 CUYD	4.75000	13105.25	4.23000	11670.57	4.40000	12139.60
0179 621111 SEDIMENT REMOVAL AND DISPOSAL	1805.000 CUYD	7.60000	13718.00	13.97000	25215.85	7.00000	12635.00
0180 621131 PIPE FOR SLOPE DRAINS	903.000 LF	14.30000	12912.90	18.62000	16813.86	20.00000	18060.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0181 621151 ROCK DITCH CHECKS	237.000 CUYD	23.00000	5451.00	45.49000	10781.13	58.00000	13746.00			
0182 623001 SECOND SEEDING APPLICATION	36.370 ACRE	261.00000	9492.57	250.00000	9092.50	250.00000	9092.50			
0183 624001 SOLID SODDING	1386.000 SQYD	5.75000	7969.50	5.50000	7623.00	4.00000	5544.00			
0184 625005 GEOTEXTILE FABRIC (TYPE 5)	25.000 SQYD	20.00000	500.00	10.00000	250.00	10.00000	250.00			
0185 628001 TOPSOIL FURNISHED AND PLACED	5024.000 CUYD	7.90000	39689.60	2.18000	10952.32	7.00000	35168.00			
0186 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	20000.00000	20000.00	176000.00000	176000.00	100000.00000	100000.00			
0187 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	7119.000 LF	0.84000	5979.96	0.80000	5695.20	0.80000	5695.20			
0188 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6835.000 LF	0.84000	5741.40	0.80000	5468.00	0.80000	5468.00			
0189 719105 THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	575.000 LF	2.50000	1437.50	2.40000	1380.00	2.40000	1380.00			
0190 721002 RAISED PAVEMENT MARKERS (TYPE II)	122.000 EACH	11.50000	1403.00	11.00000	1342.00	11.00000	1342.00			
0191 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000 EACH	6800.00000	13600.00	10900.00000	21800.00	7800.00000	15600.00			
0192 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000 EACH	525.00000	1050.00	500.00000	1000.00	500.00000	1000.00			
0193 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	56.000 CUYD	52.30000	2928.80	50.00000	2800.00	50.00000	2800.00			
0194 802016 CLASS S CONCRETE-ROADWAY	102.450 CUYD	627.00000	64236.15	600.00000	61470.00	250.00000	25612.50			
0195 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	18705.000 LB	1.15000	21510.75	1.10000	20575.50	0.75000	14028.75			
0196 816001 FILTER BLANKET	1059.000 SQYD	3.40000	3600.60	3.25000	3441.75	4.00000	4236.00			
0197 816011 DUMPED RIPRAP	259.000 CUYD	42.00000	10878.00	40.00000	10360.00	39.00000	10101.00			
0198 816020 DUMPED RIPRAP (GROUTED)	280.000 CUYD	94.00000	26320.00	90.00000	25200.00	121.00000	33880.00			
SECTION TOTALS		\$	7,449,861.27	\$	10,226,380.59	\$	9,851,736.52			

SECTION 0008 BRIDGE STRUCTURES ALT. NO. 2 - CONT. PRESTRESSED

GIRDER UNITS: BID ALL ITEMS IF BR. ALT. NO. 2 CHOSEN.

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.			(2) MCGE10 MCGEORGE CONTRACTING CO., IN			(3) ROSI10 ROSIEK CONSTRUCTION CO., INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0199 636001 E01	1.000 L.S.	13100.00000	13100.00	16000.00000	16000.00	150000.00000	150000.00			
BRIDGE CONSTRUCTION CONTROL										
0200 801001 E01	4476.000 CUYD	28.20000	126223.20	30.00000	134280.00	12.00000	53712.00			
UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE										
0201 802110 E01	2526.760 CUYD	470.00000	1187577.20	440.00000	1111774.40	600.00000	1516056.00			
CLASS S CONCRETE-BRIDGE										
0202 802120 E01	3137.700 CUYD	444.00000	1393138.80	510.00000	1600227.00	600.00000	1882620.00			
CLASS S(AE) CONCRETE-BRIDGE										
0203 802621 E01	2466.000 LF	190.00000	468540.00	170.00000	419220.00	164.00000	404424.00			
PRESTRESSED CONCRETE GIRDERS (TYPE IV)										
0204 802634 E01	4290.400 LF	205.00000	879532.00	180.00000	772272.00	158.00000	677883.20			
PRESTRESSED CONCRETE GIRDERS (TYPE BT-63)										
0205 802643 E01	3640.000 LF	187.00000	680680.00	160.00000	582400.00	170.00000	618800.00			
PRESTRESSED CONCRETE GIRDERS (TYPE BT-72)										
0206 803001 E01	197.700 GAL	67.90000	13423.83	40.00000	7908.00	71.00000	14036.70			
CLASS 1 PROTECTIVE SURFACE TREATMENT										
0207 804011 E01	315480.000 LB	0.68000	214526.40	0.72000	227145.60	0.65000	205062.00			
REINFORCING STEEL-BRIDGE (GRADE 60)										
0208 804021 E01	566894.000 LB	0.87000	493197.78	0.78000	442177.32	0.75000	425170.50			
EPOXY COATED REINFORCING STEEL (GRADE 60)										
0209 805002 E01	2418.000 LF	52.30000	126461.40	55.00000	132990.00	55.00000	132990.00			
STEEL PILING (HP 12X53)										
0210 807002 E01	45970.000 LB	6.05000	278118.50	6.00000	275820.00	6.00000	275820.00			
STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)										
0211 807301 E01	23.000 TON	893.00000	20539.00	810.00000	18630.00	300.00000	6900.00			
PAINTING STRUCTURAL STEEL										
0212 808001 E01	164999.000 CUIN	1.25000	206248.75	1.70000	280498.30	1.35000	222748.65			
ELASTOMERIC BEARINGS										
0213 809012 E01	591.000 LF	132.00000	78012.00	110.00000	65010.00	100.00000	59100.00			
ARMORED JOINT WITH NEOPRENE STRIP SEAL										
0214 812004 E01	4.000 EACH	1150.00000	4600.00	1500.00000	6000.00	1400.00000	5600.00			
BRIDGE NAME PLATE (TYPE D)										
0215 816021 E01	941.000 CUYD	308.00000	289828.00	450.00000	423450.00	350.00000	329350.00			
CONCRETE RIPRAP										
SECTION TOTALS		\$	6,473,746.86	\$	6,515,802.62	\$	6,980,273.05			

----- SECTION 0009 5' CHAIN LINK FENCE ALTERNATES (BID IF BR. ALT. NO.
 2 CHOSEN): BID ONE ITEM ONLY.

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 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) ROSI10 ROSIEK CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0216 619105 F01 5' STEEL CHAIN LINK FENCE	622.000 LF	12.50000	7775.00	40.00000	24880.00	11.00000	6842.00
0217 619205 F02 5' ALUMINUM CHAIN LINK FENCE	622.000 LF						
SECTION TOTALS		\$	7,775.00	\$	24,880.00	\$	6,842.00
SECTION 0010 16' GATE ALTERNATES (BID IF BR. ALT. NO. 2 CHOSEN): BID ONE ITEM ONLY.							
0218 619316 G01 16' STEEL GATES	2.000 EACH	523.00000	1046.00	500.00000	1000.00	500.00000	1000.00
0219 619419 G02 19' ALUMINUM GATES	2.000 EACH						
SECTION TOTALS		\$	1,046.00	\$	1,000.00	\$	1,000.00
SECTION 0011 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTS. (BID IF BR. ALT. NO. 2 CHOSEN): BID ONE ITEM ONLY.							
0220 719627 H01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	2879.000 LF					6.00000	17274.00
0221 720516 H02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	2879.000 LF	6.25000	17993.75	6.00000	17274.00		
SECTION TOTALS		\$	17,993.75	\$	17,274.00	\$	17,274.00
SECTION 0012 MOBILIZATION: BID ITEM IF BRIDGE ALTERNATE NO. 2 CHOSEN.							
0222 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	675000.00000	675000.00	544779.50000	544779.50	842856.27000	842856.27
SECTION TOTALS		\$	675,000.00	\$	544,779.50	\$	842,856.27
CONTRACT TOTALS		\$	14,625,422.88	\$	17,330,116.71	\$	17,699,981.84

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 DISTRICT : 04

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=====		(4) WATT10		()		()	
=====		C. WATTS & SONS <u>CONST. CO.</u> ,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----		+-----		+-----		+-----	
SECTION 0001 PROPOSAL ITEMS: BID ALL ITEMS IF BRIDGE ALTERNATE NO. 1 CHOSEN.							
0001 201011	CLEARING	12.000 STA					
0002 201111	GRUBBING	12.000 STA					
0003 202011	REMOVAL AND DISPOSAL OF FENCE	993.000 LF					
0004 202042	REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	2255.000 SQYD					
0005 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000 EACH					
0006 206001	FLOWABLE SELECT MATERIAL	26.000 CUYD					
0007 210211	UNCLASSIFIED EXCAVATION	43198.000 CUYD					
0008 210611	COMPACTED EMBANKMENT	447163.000 CUYD					
0009 210702	SOIL STABILIZATION	1000.000 TON					
0010 303107	AGGREGATE BASE COURSE (CLASS 7)	21802.000 TON					
0011 401011	TACK COAT	2104.000 GAL					
0012 405161	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	6632.000 TON					
0013 405412	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	312.000 TON					
0014 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4746.000 TON					
0015 406412	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	234.000 TON					
0016 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3428.000 TON					

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		(4) WATT10		()		()	
		C. WATTS & SONS <u>CONST. CO.</u> ,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
		+-----+-----+		+-----+-----+		+-----+-----+	
0017 407432 27.000 TON	ASPHALT BINDER (PG 64-22) IN ACHM						
00)							
0018 407442 180.000 TON	ASPHALT BINDER (PG 70-22) IN ACHM						
00)							
0019 414011 25.000 TON	ASPHALT CONCRETE PATCHING FOR						
	MAINTENANCE OF TRAFFIC						
0020 504110	27.000 CUYD						
	APPROACH GUTTERS (TYPE B)						
0021 504120	37.120 CUYD						
	APPROACH GUTTERS (TYPE C)						
0022 602001	1.000 EACH						
	FURNISHING FIELD OFFICE						
0023 603001	1.000 L.S.						
	MAINTENANCE OF TRAFFIC						
0024 603030	55.000 LF						
	30" TEMPORARY CULVERT						
0025 603036	144.000 LF						
	36" TEMPORARY CULVERT						
0026 603042	60.000 LF						
	42" TEMPORARY CULVERT						
0027 604003	719.000 SQFT						
	SIGNS						
0028 604005	160.000 SQFT						
	SIGNS LEFT IN PLACE						
0029 604013	64.000 LF						
	BARRICADES						
0030 604015	384.000 LF						
	BARRICADES LEFT IN PLACE						
0031 604023	77.000 EACH						
	TRAFFIC DRUMS						
0032 604031 852.000 LF	FURNISHING AND INSTALLING PRECAST						
	CONCRETE BARRIER						
0033 604041	35584.000 LF						
	CONSTRUCTION PAVEMENT MARKINGS						

CALL ORDER : 090
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 040479
 DISTRICT : 04

COUNTIES : SEBASTIAN

		(4) WATT10		()		()	
		C. WATTS & SONS <u>CONST. CO.</u> ,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
		+-----+-----+		+-----+-----+			
0034 604051	REMOVABLE CONSTRUCTION PAVEMENT MARKING	9634.000 LF					
0035 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1894.000 LF					
0036 605002	CONCRETE DITCH PAVING (TYPE B)	1000.000 SQYD					
0037 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	336.000 LF					
0038 606030	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	355.000 LF					
0039 606035	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	241.000 LF					
0040 606050	54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	90.000 LF					
0041 606110	12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	206.000 LF					
0042 606509	73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	138.000 LF					
0043 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH					
0044 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH					
0045 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH					
0046 606815	54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH					
0047 606845	73" X 45" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH					

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		(4) WATT10		()		()	
		C. WATTS & SONS <u>CONST. CO.</u> ,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0048 606990	SELECTED PIPE BEDDING	250.000 CUYD					
0049 606992	SELECTED PIPE BACKFILL	500.000 CUYD					
0050 609027	DROP INLETS (TYPE N3)	2.000 EACH					
0051 609036	DROP INLETS (TYPE RM)	3.000 EACH					
0052 611003	UNDERDRAIN OUTLET PROTECTORS	5.000 EACH					
0053 611004	4" PIPE UNDERDRAINS	1000.000 LF					
0054 614001	CONCRETE SPILLWAY (TYPE A)	2.000 EACH					
0055 617001	GUARDRAIL (TYPE A)	1100.000 LF					
0056 617101	TERMINAL ANCHOR POSTS (TYPE 1)	4.000 EACH					
0057 617302	GUARDRAIL TERMINAL (TYPE 2)	4.000 EACH					
0058 617331	THRIE BEAM GUARDRAIL TERMINAL	8.000 EACH					
0059 620001	LIME	72.000 TON					
0060 620011	SEEDING	36.370 ACRE					
0061 620021	MULCH COVER	97.740 ACRE					
0062 620030	WATER	4979.300 MGAL					
0063 621001	TEMPORARY SEEDING	61.370 ACRE					
0064 621021	SILT FENCE	13398.000 LF					
0065 621041	DIVERSION DITCH	3062.000 LF					
0066 621051	DROP INLET SILT FENCE	155.000 LF					
0067 621071	SEDIMENT BASIN	2759.000 CUYD					

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		(4) WATT10		()		()	
		C. WATTS & SONS <u>CONST. CO.</u> ,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
		+-----+-----+		+-----+-----+			
0068 621101	OBLITERATION OF SEDIMENT BASIN	2759.000 CUYD					
0069 621111	SEDIMENT REMOVAL AND DISPOSAL	1805.000 CUYD					
0070 621131	PIPE FOR SLOPE DRAINS	903.000 LF					
0071 621151	ROCK DITCH CHECKS	237.000 CUYD					
0072 623001	SECOND SEEDING APPLICATION	36.370 ACRE					
0073 624001	SOLID SODDING	1386.000 SQYD					
0074 625005	GEOTEXTILE FABRIC (TYPE 5)	25.000 SQYD					
0075 628001	TOPSOIL FURNISHED AND PLACED	5024.000 CUYD					
0076 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.					
0077 719001	THERMOPLASTIC PAVEMENT MARKING WHITE	7119.000 LF					(4")
0078 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW	6835.000 LF					(4")
0079 719105	THERMOPLASTIC PAVEMENT MARKING YELLOW	575.000 LF					(12")
0080 721002	RAISED PAVEMENT MARKERS (TYPE II)	122.000 EACH					
0081 731061	TEMPORARY IMPACT ATTENUATION BARRIER	2.000 EACH					
0082 731062	TEMPORARY IMPACT ATTENUATION BARRIER	2.000 EACH					(REPAIR)
0083 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	56.000 CUYD					
0084 802016	CLASS S CONCRETE-ROADWAY	102.450 CUYD					
0085 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	18549.000 LB					

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		(4) WATT10		()		()	
		C. WATTS & SONS <u>CONST. CO.</u> ,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0086 816001	FILTER BLANKET	1059.000	SOYD				
0087 816011	DUMPED RIPRAP	259.000	CUYD				
0088 816020	DUMPED RIPRAP (GROUTED)	280.000	CUYD				
SECTION TOTALS				\$		\$	\$
SECTION 0002 BRIDGE STRUCTURES ALT. NO. 1 - CONT. PLATE GIRDER UNITS: BID ALL ITEMS IF BRIDGE ALTERNATE NO. 1 CHOSEN.							
0089 636001	BRIDGE CONSTRUCTION CONTROL	1.000	L.S.				
0090 801001	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	3713.000	CUYD				
0091 802110	CLASS S CONCRETE-BRIDGE	2060.200	CUYD				
0092 802120	CLASS S(AE) CONCRETE-BRIDGE	2531.800	CUYD				
0093 803001	CLASS 1 PROTECTIVE SURFACE TREATMENT	213.400	GAL				
0094 804011	REINFORCING STEEL-BRIDGE (GRADE 60)	267110.000	LB				
0095 804021	EPOXY COATED REINFORCING STEEL (GRADE 60)	668766.000	LB				
0096 805002	STEEL PILING (HP 12X53)	2119.000	LF				
0097 807002	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)	638960.000	LB				
0098 807202	STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	1414550.000	LB				
0099 807301	PAINTING STRUCTURAL STEEL	1026.800	TON				
0100 808001	ELASTOMERIC BEARINGS	98750.000	CUIN				
0101 809012	ARMORED JOINT WITH NEOPRENE STRIP SEAL	591.000	LF				

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 DISTRICT : 04

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (4) WATT10 () () C. WATTS & SONS <u>CONST. CO.</u> ,								
0102 812004 A01	BRIDGE NAME PLATE (TYPE D)	4.000 EACH						
0103 816021 A01	CONCRETE RIPRAP	962.000 CUYD						
	SECTION TOTALS		\$		\$		\$	
-----+								
SECTION 0003 5' CHAIN LINK FENCE ALTERNATES (BID IF BR. ALT. NO. 1 CHOSEN): BID ONE ITEM ONLY.								
0104 619105 B01	5' STEEL CHAIN LINK FENCE	622.000 LF						
0105 619205 B02	5' ALUMINUM CHAIN LINK FENCE	622.000 LF						
	SECTION TOTALS		\$		\$		\$	
-----+								
SECTION 0004 16' GATE ALTERNATES (BID IF BR. ALT. NO. 1 CHOSEN): BID ONE ITEM ONLY.								
0106 619316 C01	16' STEEL GATES	2.000 EACH						
0107 619419 C02	19' ALUMINUM GATES	2.000 EACH						
	SECTION TOTALS		\$		\$		\$	
-----+								
SECTION 0005 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTS. (BID IF BR. ALT. NO. 1 CHOSEN): BID ONE ITEM ONLY.								
0108 719627 D01	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	2879.000 LF						
0109 720516 D02	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	2879.000 LF						
	SECTION TOTALS		\$		\$		\$	
-----+								
SECTION 0006 MOBILIZATION: BID ITEM IF BRIDGE ALTERNATE NO. 1 CHOSEN.								
0110 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.						
	SECTION TOTALS		\$		\$		\$	
-----+								
SECTION 0007 PROPOSAL ITEMS: BID ALL ITEMS IF BR. ALT. NO. 2 CHOSEN.								

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=====		(4) WATT10		()		()	
=====		C. WATTS & SONS <u>CONST. CO.</u> ,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----		-----		-----		-----	
0111 201011	CLEARING	12.000 STA	500.00000	6000.00			
0112 201111	GRUBBING	12.000 STA	300.00000	3600.00			
0113 202011	REMOVAL AND DISPOSAL OF FENCE	993.000 LF	2.50000	2482.50			
0114 202042	REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	2255.000 SQYD	5.25000	11838.75			
0115 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000 EACH	450.00000	2250.00			
0116 206001	FLOWABLE SELECT MATERIAL	26.000 CUYD	125.00000	3250.00			
0117 210211	UNCLASSIFIED EXCAVATION	43198.000 CUYD	3.00000	129594.00			
0118 210611	COMPACTED EMBANKMENT	447163.000 CUYD	16.50000	7378189.50			
0119 210702	SOIL STABILIZATION	1000.000 TON	210.00000	210000.00			
0120 303107	AGGREGATE BASE COURSE (CLASS 7)	21806.000 TON	20.00000	436120.00			
0121 401011	TACK COAT	2104.000 GAL	4.00000	8416.00			
0122 405161	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	6632.000 TON	65.00000	431080.00			
0123 405412	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	312.000 TON	800.00000	249600.00			
0124 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4746.000 TON	68.00000	322728.00			
0125 406412	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	234.000 TON	800.00000	187200.00			
0126 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3428.000 TON	68.00000	233104.00			
0127 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	27.000 TON	800.00000	21600.00			

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=====		C. WATTS & SONS <u>CONST. CO.</u> ,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----		+		+		-----	
0128 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	180.000 TON	650.00000	117000.00			
0129 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000 TON	400.00000	10000.00			
0130 504120	APPROACH GUTTERS (TYPE C)	37.120 CU YD	475.00000	17632.00			
0131 504150	APPROACH GUTTERS (TYPE SPECIAL)	30.000 CU YD	475.00000	14250.00			
0132 602001	FURNISHING FIELD OFFICE	1.000 EACH	30000.00000	30000.00			
0133 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	25000.00000	25000.00			
0134 603030	30" TEMPORARY CULVERT	55.000 LF	70.00000	3850.00			
0135 603036	36" TEMPORARY CULVERT	144.000 LF	80.00000	11520.00			
0136 603042	42" TEMPORARY CULVERT	60.000 LF	90.00000	5400.00			
0137 604003	SIGNS	719.000 SQ FT	12.00000	8628.00			
0138 604005	SIGNS LEFT IN PLACE	160.000 SQ FT	12.00000	1920.00			
0139 604013	BARRICADES	64.000 LF	25.00000	1600.00			
0140 604015	BARRICADES LEFT IN PLACE	384.000 LF	25.00000	9600.00			
0141 604023	TRAFFIC DRUMS	77.000 EACH	50.00000	3850.00			
0142 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	852.000 LF	50.00000	42600.00			
0143 604041	CONSTRUCTION PAVEMENT MARKINGS	35584.000 LF	0.20000	7116.80			
0144 604051	REMOVABLE CONSTRUCTION PAVEMENT MARKING	9634.000 LF	1.00000	9634.00			
0145 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1894.000 LF	0.50000	947.00			

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=====		(4) WATT10		()		()	
=====		C. WATTS & SONS <u>CONST. CO.</u> ,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----		-----		-----		-----	
0146 605002	CONCRETE DITCH PAVING (TYPE B)	1000.000 SQYD	41.00000	41000.00			
0147 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	336.000 LF	60.00000	20160.00			
0148 606030	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	355.000 LF	70.00000	24850.00			
0149 606035	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	241.000 LF	85.00000	20485.00			
0150 606050	54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	90.000 LF	140.00000	12600.00			
0151 606110	12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	206.000 LF	50.00000	10300.00			
0152 606509	73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	138.000 LF	210.00000	28980.00			
0153 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	2000.00000	6000.00			
0154 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	2100.00000	12600.00			
0155 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2600.00000	10400.00			
0156 606815	54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	5000.00000	10000.00			
0157 606845	73" X 45" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	6000.00000	12000.00			
0158 606990	SELECTED PIPE BEDDING	250.000 CUYD	25.00000	6250.00			
0159 606992	SELECTED PIPE BACKFILL	500.000 CUYD	20.00000	10000.00			
0160 609027	DROP INLETS (TYPE N3)	2.000 EACH	4500.00000	9000.00			

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 609036		3.000 EACH	3500.00000	10500.00				
DROP INLETS (TYPE RM)								
0162 611003		5.000 EACH	150.00000	750.00				
UNDERDRAIN OUTLET PROTECTORS								
0163 611004		1000.000 LF	13.00000	13000.00				
4" PIPE UNDERDRAINS								
0164 614001		2.000 EACH	2500.00000	5000.00				
CONCRETE SPILLWAY (TYPE A)								
0165 617001		1100.000 LF	19.00000	20900.00				
GUARDRAIL (TYPE A)								
0166 617101		4.000 EACH	850.00000	3400.00				
TERMINAL ANCHOR POSTS (TYPE 1)								
0167 617302		4.000 EACH	2500.00000	10000.00				
GUARDRAIL TERMINAL (TYPE 2)								
0168 617331		8.000 EACH	2000.00000	16000.00				
THRIE BEAM GUARDRAIL TERMINAL								
0169 620001		72.000 TON	85.00000	6120.00				
LIME								
0170 620011		36.370 ACRE	750.00000	27277.50				
SEEDING								
0171 620021		97.740 ACRE	750.00000	73305.00				
MULCH COVER								
0172 620030		4979.300 MGAL	7.00000	34855.10				
WATER								
0173 621001		61.370 ACRE	500.00000	30685.00				
TEMPORARY SEEDING								
0174 621021		13398.000 LF	2.50000	33495.00				
SILT FENCE								
0175 621041		3062.000 LF	5.00000	15310.00				
DIVERSION DITCH								
0176 621051		155.000 LF	10.00000	1550.00				
DROP INLET SILT FENCE								
0177 621071		2759.000 CUYD	5.00000	13795.00				
SEDIMENT BASIN								
0178 621101		2759.000 CUYD	5.00000	13795.00				
OBLITERATION OF SEDIMENT BASIN								
0179 621111		1805.000 CUYD	7.00000	12635.00				
SEDIMENT REMOVAL AND DISPOSAL								
0180 621131		903.000 LF	30.00000	27090.00				
PIPE FOR SLOPE DRAINS								

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		(4) WATT10		()		()	
		C. WATTS & SONS <u>CONST. CO.</u> ,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0181 621151	ROCK DITCH CHECKS	237.000 CUYD	35.00000	8295.00			
0182 623001	SECOND SEEDING APPLICATION	36.370 ACRE	300.00000	10911.00			
0183 624001	SOLID SODDING	1386.000 SQYD	5.00000	6930.00			
0184 625005	GEOTEXTILE FABRIC (TYPE 5)	25.000 SQYD	15.00000	375.00			
0185 628001	TOPSOIL FURNISHED AND PLACED	5024.000 CUYD	11.00000	55264.00			
0186 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	100000.00000	100000.00			
0187 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	7119.000 LF	1.00000	7119.00			
0188 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6835.000 LF	1.00000	6835.00			
0189 719105	THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	575.000 LF	3.00000	1725.00			
0190 721002	RAISED PAVEMENT MARKERS (TYPE II)	122.000 EACH	15.00000	1830.00			
0191 731061	TEMPORARY IMPACT ATTENUATION BARRIER	2.000 EACH	7500.00000	15000.00			
0192 731062	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000 EACH	1000.00000	2000.00			
0193 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	56.000 CUYD	60.00000	3360.00			
0194 802016	CLASS S CONCRETE-ROADWAY	102.450 CUYD	470.00000	48151.50			
0195 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	18705.000 LB	1.00000	18705.00			
0196 816001	FILTER BLANKET	1059.000 SQYD	2.50000	2647.50			
0197 816011	DUMPED RIPRAP	259.000 CUYD	60.00000	15540.00			
0198 816020	DUMPED RIPRAP (GROUTED)	280.000 CUYD	120.00000	33600.00			
SECTION TOTALS			\$	10,899,976.15	\$		\$

SECTION 0008 BRIDGE STRUCTURES ALT. NO. 2 - CONT. PRESTRESSED

GIRDER UNITS: BID ALL ITEMS IF BR. ALT. NO. 2 CHOSEN.

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 636001 E01	BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	15000.00000	15000.00				
0200 801001 E01	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	4476.000 CUYD	30.00000	134280.00				
0201 802110 E01	CLASS S CONCRETE-BRIDGE	2526.760 CUYD	560.00000	1414985.60				
0202 802120 E01	CLASS S(AE) CONCRETE-BRIDGE	3137.700 CUYD	535.00000	1678669.50				
0203 802621 E01	PRESTRESSED CONCRETE GIRDERS (TYPE IV)	2466.000 LF	212.00000	522792.00				
0204 802634 E01	PRESTRESSED CONCRETE GIRDERS (TYPE BT-63)	4290.400 LF	230.00000	986792.00				
0205 802643 E01	PRESTRESSED CONCRETE GIRDERS (TYPE BT-72)	3640.000 LF	205.00000	746200.00				
0206 803001 E01	CLASS 1 PROTECTIVE SURFACE TREATMENT	197.700 GAL	75.00000	14827.50				
0207 804011 E01	REINFORCING STEEL-BRIDGE (GRADE 60)	315480.000 LB	0.75000	236610.00				
0208 804021 E01	EPOXY COATED REINFORCING STEEL (GRADE 60)	566894.000 LB	0.95000	538549.30				
0209 805002 E01	STEEL PILING (HP 12X53)	2418.000 LF	57.00000	137826.00				
0210 807002 E01	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)	45970.000 LB	6.65000	305700.50				
0211 807301 E01	PAINTING STRUCTURAL STEEL	23.000 TON	980.00000	22540.00				
0212 808001 E01	ELASTOMERIC BEARINGS	164999.000 CUIN	1.40000	230998.60				
0213 809012 E01	ARMORED JOINT WITH NEOPRENE STRIP SEAL	591.000 LF	145.00000	85695.00				
0214 812004 E01	BRIDGE NAME PLATE (TYPE D)	4.000 EACH	1300.00000	5200.00				
0215 816021 E01	CONCRETE RIPRAP	941.000 CUYD	350.00000	329350.00				
SECTION TOTALS			\$	7,406,016.00	\$		\$	

SECTION 0009 5' CHAIN LINK FENCE ALTERNATES (BID IF BR. ALT. NO. 2 CHOSEN): BID ONE ITEM ONLY.

CALL ORDER : 090
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 040479
 DISTRICT : 04

COUNTIES : SEBASTIAN

		(4) WATT10		()		()	
		C. WATTS & SONS <u>CONST. CO.</u> ,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0216 619105 F01	5' STEEL CHAIN LINK FENCE	622.000 LF	30.00000	18660.00			
0217 619205 F02	5' ALUMINUM CHAIN LINK FENCE	622.000 LF					
SECTION TOTALS			\$	18,660.00	\$		\$
SECTION 0010 16' GATE ALTERNATES (BID IF BR. ALT. NO. 2 CHOSEN): BID ONE ITEM ONLY.							
0218 619316 G01	16' STEEL GATES	2.000 EACH	500.00000	1000.00			
0219 619419 G02	19' ALUMINUM GATES	2.000 EACH					
SECTION TOTALS			\$	1,000.00	\$		\$
SECTION 0011 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW							
(4") ALTS. (BID IF BR. ALT. NO. 2 CHOSEN): BID ONE ITEM ONLY.							
0220 719627 H01	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	2879.000 LF					
0221 720516 H02	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	2879.000 LF	7.00000	20153.00			
SECTION TOTALS			\$	20,153.00	\$		\$
SECTION 0012 MOBILIZATION: BID ITEM IF BRIDGE ALTERNATE NO. 2 CHOSEN.							
0222 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	150000.00000	150000.00			
SECTION TOTALS			\$	150,000.00	\$		\$
CONTRACT TOTALS			\$	18,495,805.15	\$	0.00	\$

BIDS OPENED FOR JOB 040506

LETTING DATE: 09/29/10

BRO-0024(22)

COUNTY: FRANKLIN

JOB NAME: GAR CREEK STR. & APPRS. (2ND STREET) (OZARK) (S) LENGTH:

0.076 MILES
ROUTES: ---
SECTIONS: --

RANK VENDOR NO./NAME BID LOW BID		TOTAL % OVER	
1	CRAW10 CRAWFORD CONSTRUCTION CO.	\$ 674,937.00	100.0000%
2	BEAM10 STEVE BEAM CONSTRUCTION CO.	\$ 739,170.80	109.5170%

CALL ORDER : 120
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 040506
 DISTRICT : 04

COUNTIES : FRANKLIN

		(1) CRAW10		(2) BEAM10		()	
		CRAWFORD CONSTRUCTION CO.		STEVE BEAM CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----+-----+-----+-----+-----+-----+-----+-----							
SECTION 0001 PROPOSAL ITEMS							
0001 201011	CLEARING	1.000 STA	3000.00000	3000.00	4305.00000	4305.00	
0002 201111	GRUBBING	1.000 STA	1500.00000	1500.00	4305.00000	4305.00	
0003 202032	REMOVAL AND DISPOSAL OF RETAINING WALLS	17.000 LF	100.00000	1700.00	15.75000	267.75	
0004 202034	REMOVAL AND DISPOSAL OF ROCK WALLS	8.000 LF	30.00000	240.00	31.50000	252.00	
0005 202062	REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	92.000 SQYD	5.00000	460.00	11.81000	1086.52	
0006 202072	REMOVAL AND DISPOSAL OF WALKS	132.000 SQYD	5.00000	660.00	11.81000	1558.92	
0007 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000 EACH	350.00000	700.00	52.50000	105.00	
0008 202909	REMOVAL AND DISPOSAL OF HANDRAIL	62.000 LF	10.00000	620.00	1.05000	65.10	
0009 205011	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	4500.00000	4500.00	26250.00000	26250.00	
0010 210201	UNCLASSIFIED EXCAVATION	587.000 CUYD	15.00000	8805.00	14.70000	8628.90	
0011 210601	COMPACTED EMBANKMENT	1843.000 CUYD	15.00000	27645.00	19.60000	36122.80	
0012 303107	AGGREGATE BASE COURSE (CLASS 7)	419.000 TON	20.00000	8380.00	46.20000	19357.80	
0013 401011	TACK COAT	27.000 GAL	9.50000	256.50	9.20000	248.40	
0014 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	121.000 TON	89.00000	10769.00	87.15000	10545.15	
0015 406402	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	6.000 TON	1115.00000	6690.00	1065.75000	6394.50	
0016 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	87.000 TON	106.00000	9222.00	103.95000	9043.65	
0017 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	6.000 TON	1115.00000	6690.00	1065.75000	6394.50	

CALL ORDER : 120

CONTRACT ID : 040506

COUNTIES : FRANKLIN

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 04

		(1) CRAW10		(2) BEAM10		()	
		CRAWFORD CONSTRUCTION CO.		STEVE BEAM CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
		+-----+-----+		+-----+-----+		+-----+-----+	
0018 414011		2.000 TON	120.00000	240.00	131.25000	262.50	
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC						
0019 505001		126.700 SQYD	55.00000	6968.50	43.00000	5448.10	
	PORTLAND CEMENT CONCRETE DRIVEWAY						
0020 602001		1.000 EACH	4500.00000	4500.00	8000.00000	8000.00	
	FURNISHING FIELD OFFICE						
0021 603001		1.000 L.S.	1500.00000	1500.00	20000.00000	20000.00	
	MAINTENANCE OF TRAFFIC						
0022 604003		141.000 SQFT	7.00000	987.00	6.30000	888.30	
	SIGNS						
0023 604013		48.000 LF	17.00000	816.00	14.70000	705.60	
	BARRICADES						
0024 604023		21.000 EACH	43.00000	903.00	42.00000	882.00	
	TRAFFIC DRUMS						
0025 606020		166.000 LF	32.00000	5312.00	33.00000	5478.00	
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0026 606701		100.000 LF	20.00000	2000.00	31.50000	3150.00	
	12" SIDE DRAIN						
0027 606803		4.000 EACH	750.00000	3000.00	577.50000	2310.00	
	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0028 606990		20.000 CUYD	18.00000	360.00	21.00000	420.00	
	SELECTED PIPE BEDDING						
0029 606992		40.000 CUYD	18.00000	720.00	21.00000	840.00	
	SELECTED PIPE BACKFILL						
0030 609034		4.000 EACH	2800.00000	11200.00	2300.00000	9200.00	
	DROP INLETS (TYPE MO)						
0031 609501		2.000 EACH	500.00000	1000.00	315.00000	630.00	
	YARD DRAINS						
0032 611004		200.000 LF	5.50000	1100.00	10.50000	2100.00	
	4" PIPE UNDERDRAINS						
0033 620001		1.000 TON	2000.00000	2000.00	210.00000	210.00	
	LIME						
0034 620011		0.330 ACRE	5000.00000	1650.00	5250.00000	1732.50	
	SEEDING						
0035 620021		0.910 ACRE	3000.00000	2730.00	3150.00000	2866.50	
	MULCH COVER						
0036 620030		45.700 MGAL	10.00000	457.00	10.50000	479.85	
	WATER						

CALL ORDER : 120

CONTRACT ID : 040506

COUNTIES : FRANKLIN

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 04

		(1) CRAW10		(2) BEAM10		()	
		CRAWFORD CONSTRUCTION CO.		STEVE BEAM CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
		+-----+-----+		+-----+-----+		+-----+-----+	
0037 621001	TEMPORARY SEEDING	0.580 ACRE	3000.00000	1740.00	3150.00000	1827.00	
0038 621021	SILT FENCE	720.000 LF	8.00000	5760.00	10.50000	7560.00	
0039 621051	DROP INLET SILT FENCE	100.000 LF	11.00000	1100.00	26.25000	2625.00	
0040 621071	SEDIMENT BASIN	50.000 CUYD	12.00000	600.00	42.00000	2100.00	
0041 621101	OBLITERATION OF SEDIMENT BASIN	50.000 CUYD	12.00000	600.00	42.00000	2100.00	
0042 621111	SEDIMENT REMOVAL AND DISPOSAL	80.000 CUYD	20.00000	1600.00	42.00000	3360.00	
0043 621151	ROCK DITCH CHECKS	5.000 CUYD	50.00000	250.00	105.00000	525.00	
0044 623001	SECOND SEEDING APPLICATION	0.330 ACRE	2100.00000	693.00	2100.00000	693.00	
0045 624001	SOLID SODDING	20.000 SQYD	30.00000	600.00	21.00000	420.00	
0046 633001	CONCRETE WALKS	192.000 SQYD	55.00000	10560.00	40.00000	7680.00	
0047 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	581.000 LF	20.00000	11620.00	18.00000	10458.00	
0048 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	4000.00000	4000.00	1837.50000	1837.50	
0049 636001	BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	3500.00000	3500.00	3150.00000	3150.00	
0050 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	574.000 LF	1.00000	574.00	2.10000	1205.40	
0051 721002	RAISED PAVEMENT MARKERS (TYPE II)	10.000 EACH	10.00000	100.00	10.50000	105.00	
0052 801001	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	294.000 CUYD	75.00000	22050.00	131.25000	38587.50	
0053 802110	CLASS S CONCRETE-BRIDGE	131.900 CUYD	610.00000	80459.00	550.00000	72545.00	
0054 802120	CLASS S(AE) CONCRETE-BRIDGE	179.400 CUYD	650.00000	116610.00	550.00000	98670.00	
0055 803001	CLASS 1 PROTECTIVE SURFACE TREATMENT	12.000 GAL	55.00000	660.00	60.00000	720.00	

CALL ORDER : 120
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 040506
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) CRAW10		(2) BEAM10		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 804011	REINFORCING STEEL-BRIDGE (GRADE 60)	54470.000 LB	0.90000	49023.00	0.88000	47933.60		
0057 805002	STEEL PILING (HP 12X53)	110.000 LF	91.00000	10010.00	80.00000	8800.00		
0058 805501	PREBORING	55.000 LF	50.00000	2750.00	130.00000	7150.00		
0059 806008	METAL BRIDGE RAILING (TYPE H)	208.000 LF	45.00000	9360.00	110.00000	22880.00		
0060 806207	TRANSITIONAL APPROACH RAILING	4.000 EACH	5000.00000	20000.00	5700.00000	22800.00		
0061 807003	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	62140.000 LB	2.15000	133601.00	2.14000	132979.60		
0062 810031	SILICONE JOINT SEALANT	91.000 LF	60.00000	5460.00	4.00000	364.00		
0063 812003	BRIDGE NAME PLATE (TYPE C)	1.000 EACH	600.00000	600.00	200.00000	200.00		
0064 816001	FILTER BLANKET	468.000 SQYD	5.00000	2340.00	3.31000	1549.08		
0065 816011	DUMPED RIPRAP	234.000 CUYD	53.00000	12402.00	50.40000	11793.60		
SECTION TOTALS			\$	647,903.00	\$	713,152.62		\$
SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								
0066 719627	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	D01 226.000 LF						
0067 720516	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	D02 226.000 LF	9.00000	2034.00	8.93000	2018.18		
SECTION TOTALS			\$	2,034.00	\$	2,018.18		\$
SECTION 0003 -								
0068 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	25000.00000	25000.00	24000.00000	24000.00		
SECTION TOTALS			\$	25,000.00	\$	24,000.00		\$
CONTRACT TOTALS			\$	674,937.00	\$	739,170.80		\$

BIDS OPENED FOR JOB 040562

LETTING DATE: 09/29/10

STP-9150(24)

COUNTY: SEBASTIAN

(FORT

JOB NAME: HWY. 253/HWY. 271 SERVICE RD./BROOKEN HILL RD. SIGNAL LENGTH: NO

PROJECT LENGTH

ROUTES: 253 SECTIONS: 2

RANK VENDOR NO./NAME BID LOW BID			TOTAL % OVER	
1	ALLS05	ALL SERVICE ELECTRIC, INC.	\$	131,303.40 100.0000%
2	TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	\$	138,112.94 105.1861%
3	MIDS30	MIDSTATE TRAFFIC CONTROL, INC.	\$	147,890.35 112.6325%
4	CONS20	CONSTRUCTION MGMT. & MAINT., INC.	\$	160,000.00 121.8552%

CALL ORDER : 125

CONTRACT ID : 040562

COUNTIES : SEBASTIAN

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 05

NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ALLS05		(2) TRAF20		(3) MIDS30	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
ALL SERVICE ELECTRIC, INC. TRAFFIC & LIGHTING SYS., LLC MIDSTATE TRAFFIC CONTROL, INC LINE							
-----+-----+-----+-----							
SECTION 0001 PROPOSAL ITEMS							
0001 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	1675.00000	1675.00	1500.00000	1500.00
0002 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2679.000 LF	0.28000	750.12	0.26000	696.54	1.10000	2946.90
0003 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000 EACH	14732.00000	14732.00	15230.00000	15230.00	15856.00000	15856.00
0004 702302 LOCAL RADIO WITH ANTENNA	1.000 EACH	2500.00000	2500.00	2803.00000	2803.00	3300.00000	3300.00
0005 704416 ANTENNA CABLE (TYPE 6)	45.000 LF	3.00000	135.00	4.95000	222.75	2.00000	90.00
0006 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	11.000 EACH	825.00000	9075.00	636.00000	6996.00	650.00000	7150.00
0007 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	2.000 EACH	972.00000	1944.00	827.00000	1654.00	780.00000	1560.00
0008 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	543.000 LF	1.15000	624.45	1.25000	678.75	1.50000	814.50
0009 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	148.000 LF	1.50000	222.00	1.50000	222.00	1.75000	259.00
0010 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	212.000 LF	2.75000	583.00	2.55000	540.60	2.10000	445.20
0011 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	209.000 LF	3.25000	679.25	4.00000	836.00	3.00000	627.00
0012 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	316.000 LF	0.65000	205.40	1.10000	347.60	1.00000	316.00
0013 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	26.000 LF	3.00000	78.00	3.85000	100.10	2.00000	52.00
0014 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	10.00000	150.00	8.40000	126.00	20.00000	300.00
0015 710002 NON-METALLIC CONDUIT (1.25")	11.000 LF	15.00000	165.00	5.70000	62.70	10.00000	110.00
0016 710004 NON-METALLIC CONDUIT (2")	10.000 LF	15.00000	150.00	12.00000	120.00	12.00000	120.00
0017 710005 NON-METALLIC CONDUIT (3")	291.000 LF	22.68000	6599.88	18.00000	5238.00	22.00000	6402.00

CALL ORDER : 125

CONTRACT ID : 040562

COUNTIES : SEBASTIAN

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 05

NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ALLS05		(2) TRAF20		(3) MIDS30	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	550.00000	2750.00	520.00000	2600.00	300.00000	1500.00
0019 714034 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	1.000 EACH	6132.00000	6132.00	7064.00000	7064.00	7575.00000	7575.00
0020 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000 EACH	8308.00000	8308.00	9340.00000	9340.00	10000.00000	10000.00
0021 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000 EACH	9896.00000	9896.00	11060.00000	11060.00	10500.00000	10500.00
0022 714054 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')	1.000 EACH	11592.00000	11592.00	12653.00000	12653.00	13400.00000	13400.00
0023 715101 SERVICE POINT ASSEMBLY (1 CIRCUIT)	1.000 EACH	1200.00000	1200.00	800.00000	800.00	500.00000	500.00
0024 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1479.000 LF	1.10000	1626.90	1.05000	1552.95	1.25000	1848.75
0025 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	30.000 LF	3.30000	99.00	3.15000	94.50	4.00000	120.00
0026 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	74.000 LF	6.60000	488.40	6.30000	466.20	8.00000	592.00
0027 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1200.000 LF	1.10000	1320.00	1.05000	1260.00	1.25000	1500.00
0028 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	220.00000	440.00	210.00000	420.00	200.00000	400.00
0029 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	110.00000	220.00	105.00000	210.00	125.00000	250.00
0030 721001 RAISED PAVEMENT MARKERS (TYPE I)	24.000 EACH	11.00000	264.00	10.50000	252.00	12.00000	288.00
0031 721002 RAISED PAVEMENT MARKERS (TYPE II)	14.000 EACH	11.00000	154.00	10.50000	147.00	12.00000	168.00
0032 726012 18" STREET NAME SIGN	2.000 EACH	500.00000	1000.00	530.00000	1060.00	800.00000	1600.00
0033 733006 VIDEO DETECTOR (CLR)	7.000 EACH	2350.00000	16450.00	2544.00000	17808.00	2720.00000	19040.00

CALL ORDER : 125

CONTRACT ID : 040562

COUNTIES : SEBASTIAN

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 05

NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ALLS05		(2) TRAF20		(3) MIDS30	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034		3.00000	2925.00	2.95000	2876.25	2.00000	1950.00
VIDEO CABLE							
0035	1.000 EACH	425.00000	425.00	521.00000	521.00	510.00000	510.00
VIDEO MONITOR (CLR)							
0036	4.000 EACH	5450.00000	21800.00	5930.00000	23720.00	6275.00000	25100.00
VIDEO PROCESSOR, EDGE CARD (2 CAMERA)							
0037	2.000 EACH	500.00000	1000.00	225.00000	450.00	400.00000	800.00
VIDEO EDGE CARD EXTENDER							
0038	1.000 EACH	1120.00000	1120.00	1209.00000	1209.00	1400.00000	1400.00
VEHICLE DETECTOR RACK (20 CHANNEL)							
SECTION TOTALS		\$	128,303.40	\$	133,112.94	\$	140,890.35
SECTION 0002 -							
0039 601001	1.000 L.S.	3000.00000	3000.00	5000.00000	5000.00	7000.00000	7000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS		\$	3,000.00	\$	5,000.00	\$	7,000.00
CONTRACT TOTALS		\$	131,303.40	\$	138,112.94	\$	147,890.35

CALL ORDER : 125
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 040562
 DISTRICT : 05

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	603001	1.000 I.S.	1755.00000	1755.00				
MAINTENANCE OF TRAFFIC								
0002	604061	2679.000 LF	1.00000	2679.00				
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0003	701128	1.000 EACH	16855.00000	16855.00				
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0004	702302	1.000 EACH	3065.00000	3065.00				
LOCAL RADIO WITH ANTENNA								
0005	704416	45.000 LF	5.20000	234.00				
ANTENNA CABLE (TYPE 6)								
0006	706039	11.000 EACH	935.00000	10285.00				
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0007	706043	2.000 EACH	1115.00000	2230.00				
TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)								
0008	708008	543.000 LF	1.20000	651.60				
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0009	708012	148.000 LF	1.65000	244.20				
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0010	708022	212.000 LF	2.20000	466.40				
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0011	708038	209.000 LF	3.05000	637.45				
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0012	708207	316.000 LF	1.00000	316.00				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0013	708217	26.000 LF	1.95000	50.70				
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0014	709002	15.000 LF	19.00000	285.00				
GALVANIZED STEEL CONDUIT (1.25")								
0015	710002	11.000 LF	13.00000	143.00				
NON-METALLIC CONDUIT (1.25")								
0016	710004	10.000 LF	17.00000	170.00				
NON-METALLIC CONDUIT (2")								
0017	710005	291.000 LF	22.00000	6402.00				
NON-METALLIC CONDUIT (3")								

CALL ORDER : 125
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 040562
 DISTRICT : 05

COUNTIES : SEBASTIAN

		(4) CONS20	()	()				
		CONSTRUCTION MGMT. & MAINT.,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	730.00000	3650.00				
0019	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	1.000 EACH	7205.00000	7205.00				
0020	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000 EACH	9910.00000	9910.00				
0021	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000 EACH	11635.00000	11635.00				
0022	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')	1.000 EACH	13335.00000	13335.00				
0023	SERVICE POINT ASSEMBLY (1 CIRCUIT)	1.000 EACH	1050.00000	1050.00				
0024	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1479.000 LF	1.00000	1479.00				
0025	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	30.000 LF	6.00000	180.00				
0026	THERMOPLASTIC PAVEMENT MARKING WHITE (24")	74.000 LF	11.00000	814.00				
0027	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1200.000 LF	1.00000	1200.00				
0028	THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	275.00000	550.00				
0029	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	250.00000	500.00				
0030	RAISED PAVEMENT MARKERS (TYPE I)	24.000 EACH	17.00000	408.00				
0031	RAISED PAVEMENT MARKERS (TYPE II)	14.000 EACH	17.00000	238.00				
0032	18" STREET NAME SIGN	2.000 EACH	780.00000	1560.00				
0033	VIDEO DETECTOR (CLR)	7.000 EACH	2815.00000	19705.00				

CALL ORDER : 125
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 040562
 DISTRICT : 05

COUNTIES : SEBASTIAN

		(4) CONS20		()		()	
		CONSTRUCTION MGMT. & MAINT.,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0034			3.20000	3120.00			
	VIDEO CABLE						
0035		1.000 EACH	665.00000	665.00			
	VIDEO MONITOR (CLR)						
0036		4.000 EACH	6780.00000	27120.00			
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)						
0037		2.000 EACH	670.00000	1340.00			
	VIDEO EDGE CARD EXTENDER						
0038		1.000 EACH	2115.00000	2115.00			
	VEHICLE DETECTOR RACK (20 CHANNEL)						
	SECTION TOTALS		\$	154,248.35	\$		\$
SECTION 0002 -							
0039 601001		1.000 L.S.	5751.65000	5751.65			
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS		\$	5,751.65	\$		\$
-----+-----+-----+-----+-----+-----+-----+-----							
	CONTRACT TOTALS		\$	160,000.00	\$	0.00	\$
=====							

BIDS OPENED FOR JOB FS5003

LETTING DATE: 09/29/10

9990

COUNTY: WHITE

JOB NAME: HWY. 16-HWY. 157 (S)

LENGTH: 9.170 MILES

ROUTES: 124

SECTIONS: 12

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

1	DELT10	DELTA ASPHALT OF ARK., INC.	\$	1,469,642.92 100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$	1,512,547.44 102.9194%

CALL ORDER : 130
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : FS5003
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	12028.000 GAL	1.10000	13230.80	2.00000	24056.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	21034.000 TON	33.98000	714735.32	60.07000	1263512.38		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1248.000 TON	530.00000	661440.00	120.00000	149760.00		
0004 412002 COLD MILLING ASPHALT PAVEMENT	5618.000 SQYD	2.78000	15618.04	1.00000	5618.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3500.00000	3500.00	2500.00000	2500.00		
0006 604003 SIGNS	654.000 SQFT	4.97000	3250.38	4.95000	3237.30		
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	163800.000 LF	0.08000	13104.00	0.08000	13104.00		
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	94829.000 LF	0.24000	22758.96	0.24000	22758.96		
0009 718006 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")	108.000 LF	6.02000	650.16	6.00000	648.00		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	68970.000 LF	0.24000	16552.80	0.24000	16552.80		
0011 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	2.000 EACH	401.23000	802.46	400.00000	800.00		
SECTION TOTALS		\$	1,465,642.92	\$	1,502,547.44		\$
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4000.00000	4000.00	10000.00000	10000.00		
SECTION TOTALS		\$	4,000.00	\$	10,000.00		\$
CONTRACT TOTALS		\$	1,469,642.92	\$	1,512,547.44		\$

BIDS OPENED FOR JOB 061268

LETTING DATE: 09/29/10

STPU-9065(14)

COUNTY: LONOKE

JOB NAME: HWY. 367/LOCUST ST. SIGNAL (CABOT) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 367

SECTIONS: 14

RANK VENDOR NO./NAME BID LOW BID		TOTAL % OVER	
1	LEGE10 L.E.G. ENTERPRISES, INC.	\$	124,473.82 100.0000%
2	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$	133,000.00 106.8498%
3	SHEL10 SHELBY ELECTRIC CO., INC.	\$	135,076.73 108.5182%

4 ALLS05	ALL SERVICE ELECTRIC, INC.	\$	138,013.20	110.8773%
5 TOWN10	TOWNSHIP BUILDERS, INC.	\$	152,457.00	122.4812%

CALL ORDER : 140
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 061268
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) SHEL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	62.000 LF	12.50000	775.00	16.00000	992.00	16.00000	992.00
0002 202072 REMOVAL AND DISPOSAL OF WALKS	28.000 SQYD	12.50000	350.00	14.00000	392.00	14.00000	392.00
0003 202191 REMOVAL AND DISPOSAL OF SIGNS	3.000 EACH	125.00000	375.00	175.00000	525.00	60.00000	180.00
0004 210201 UNCLASSIFIED EXCAVATION	9.000 CUYD	20.00000	180.00	32.00000	288.00	40.00000	360.00
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	1.000 TON	500.00000	500.00	320.00000	320.00	350.00000	350.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1250.00000	1250.00	1150.00000	1150.00	3000.00000	3000.00
0007 604003 SIGNS	96.000 SQFT	9.00000	864.00	20.95000	2011.20	8.00000	768.00
0008 604023 TRAFFIC DRUMS	29.000 EACH	50.00000	1450.00	90.00000	2610.00	30.00000	870.00
0009 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1944.000 LF	0.60000	1166.40	0.60000	1166.40	0.90000	1749.60
0010 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1.000 EACH	125.00000	125.00	125.00000	125.00	135.00000	135.00
(WORDS)							
0011 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1.000 EACH	100.00000	100.00	100.00000	100.00	120.00000	120.00
(ARROWS)							
0012 620030 WATER	0.900 MGAL	225.00000	202.50	240.00000	216.00	6.00000	5.40
0013 624001 SOLID SODDING	64.000 SQYD	8.00000	512.00	11.00000	704.00	12.00000	768.00
0014 628001 TOPSOIL FURNISHED AND PLACED	9.000 CUYD	22.50000	202.50	42.00000	378.00	50.00000	450.00
0015 632001 CONCRETE ISLAND	9.000 SQYD	55.00000	495.00	67.00000	603.00	80.00000	720.00
0016 633001 CONCRETE WALKS	93.000 SQYD	50.00000	4650.00	37.00000	3441.00	40.00000	3720.00
0017 634201 CONCRETE COMBINATION CURB AND GUTTER	234.000 LF	25.00000	5850.00	16.00000	3744.00	16.00000	3744.00
(TYPE A) (1' 6")							
0018 641006 WHEELCHAIR RAMPS (TYPE 3)	28.000 SQYD	125.00000	3500.00	220.00000	6160.00	220.00000	6160.00

CALL ORDER : 140

CONTRACT ID : 061268

COUNTIES : LONOKE

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) SHEL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000 EACH	11500.00000	11500.00	12645.00000	12645.00	14582.00000	14582.00
0020 702302 LOCAL RADIO WITH ANTENNA	1.000 EACH	2700.00000	2700.00	3225.00000	3225.00	3000.00000	3000.00
0021 704416 ANTENNA CABLE (TYPE 6)	61.000 LF	2.50000	152.50	3.30000	201.30	3.20000	195.20
0022 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000 EACH	725.00000	5800.00	680.00000	5440.00	665.00000	5320.00
0023 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000 EACH	650.00000	5200.00	680.00000	5440.00	900.00000	7200.00
0024 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1363.000 LF	1.15000	1567.45	1.35000	1840.05	1.50000	2044.50
0025 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	377.000 LF	2.10000	791.70	2.60000	980.20	1.90000	716.30
0026 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	339.000 LF	0.85000	288.15	1.25000	423.75	1.07000	362.73
0027 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	50.000 LF	0.50000	25.00	0.70000	35.00	0.50000	25.00
0028 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	22.000 LF	1.85000	40.70	2.75000	60.50	3.50000	77.00
0029 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	93.000 LF	1.10000	102.30	1.40000	130.20	1.50000	139.50
0030 709002 GALVANIZED STEEL CONDUIT (1.25")	22.000 LF	9.00000	198.00	15.55000	342.10	12.00000	264.00
0031 710004 NON-METALLIC CONDUIT (2")	64.000 LF	8.00000	512.00	15.15000	969.60	12.00000	768.00
0032 710005 NON-METALLIC CONDUIT (3")	238.000 LF	17.50000	4165.00	19.00000	4522.00	16.00000	3808.00
0033 711101 CONCRETE PULL BOX (TYPE 1 HD)	2.000 EACH	475.00000	950.00	500.00000	1000.00	380.00000	760.00
0034 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	515.00000	2575.00	670.00000	3350.00	490.00000	2450.00
0035 714020 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (20')	1.000 EACH	6475.00000	6475.00	5945.00000	5945.00	5280.00000	5280.00

CALL ORDER : 140
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 061268
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) SHEL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 714024 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24')	1.000 EACH	7285.00000	7285.00	7215.00000	7215.00	7700.00000	7700.00
0037 714034 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	2.000 EACH	7307.00000	14614.00	7280.00000	14560.00	8500.00000	17000.00
0038 714723 LUMINAIRE ASSEMBLY	1.000 EACH	345.00000	345.00	400.00000	400.00	400.00000	400.00
0039 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	2.000 EACH	1450.00000	2900.00	1530.00000	3060.00	1190.00000	2380.00
0040 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	1250.00000	1250.00	655.00000	655.00	900.00000	900.00
0041 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	570.000 LF	0.75000	427.50	1.00000	570.00	1.00000	570.00
0042 719002 THERMOPLASTIC PAVEMENT MARKING WHITE (6")	142.000 LF	1.00000	142.00	1.00000	142.00	1.10000	156.20
0043 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	420.000 LF	2.00000	840.00	2.00000	840.00	2.25000	945.00
0044 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1350.000 LF	0.60000	810.00	1.00000	1350.00	0.75000	1012.50
0045 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	300.00000	300.00	300.00000	300.00	330.00000	330.00
0046 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	150.00000	150.00	150.00000	150.00	180.00000	180.00
0047 721001 RAISED PAVEMENT MARKERS (TYPE I)	14.000 EACH	6.00000	84.00	6.00000	84.00	10.00000	140.00
0048 721002 RAISED PAVEMENT MARKERS (TYPE II)	19.000 EACH	6.00000	114.00	6.00000	114.00	10.00000	190.00
0049 726012 18" STREET NAME SIGN	4.000 EACH	525.00000	2100.00	610.00000	2440.00	300.00000	1200.00
0050 733006 VIDEO DETECTOR (CLR)	5.000 EACH	1825.00000	9125.00	2045.00000	10225.00	1905.00000	9525.00
0051 733030 VIDEO CABLE	572.000 LF	2.25000	1287.00	3.00000	1716.00	2.90000	1658.80
0052 733040 VIDEO MONITOR (CLR)	1.000 EACH	350.00000	350.00	400.00000	400.00	498.00000	498.00

CALL ORDER : 140

CONTRACT ID : 061268

COUNTIES : LONOKE

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) SHEL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000 EACH	3250.00000	9750.00	3950.00000	11850.00	3650.00000	10950.00
0054 733069 VEHICLE DETECTOR RACK (12 CHANNEL)	1.000 EACH	1650.00000	1650.00	2220.00000	2220.00	1865.00000	1865.00
SECTION TOTALS		\$	119,113.70	\$	129,766.30	\$	129,076.73
SECTION 0002 -							
0055 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5360.12000	5360.12	3233.70000	3233.70	6000.00000	6000.00
SECTION TOTALS		\$	5,360.12	\$	3,233.70	\$	6,000.00
CONTRACT TOTALS		\$	124,473.82	\$	133,000.00	\$	135,076.73

CALL ORDER : 140

CONTRACT ID : 061268

COUNTIES : LONOKE

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 06

		(4) ALLS05		(5) TOWN10		()		
		ALL SERVICE ELECTRIC, INC.		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 202003	REMOVAL AND DISPOSAL OF CURB AND GUTTER	62.000 LF	15.00000	930.00	10.00000	620.00		
0002 202072	REMOVAL AND DISPOSAL OF WALKS	28.000 SQYD	15.00000	420.00	14.00000	392.00		
0003 202191	REMOVAL AND DISPOSAL OF SIGNS	3.000 EACH	150.00000	450.00	100.00000	300.00		
0004 210201	UNCLASSIFIED EXCAVATION	9.000 CUYD	100.00000	900.00	28.00000	252.00		
0005 415011	ACHM PATCHING OF EXISTING ROADWAY	1.000 TON	2000.00000	2000.00	250.00000	250.00		
0006 603001	MAINTENANCE OF TRAFFIC SIGNS	1.000 L.S.	1000.00000	1000.00	6000.00000	6000.00		
0007 604003		96.000 SQFT	5.50000	528.00	9.00000	864.00		
0008 604023	TRAFFIC DRUMS	29.000 EACH	44.00000	1276.00	62.00000	1798.00		
0009 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	1944.000 LF	0.95000	1846.80	1.00000	1944.00		
0010 604062	REMOVAL OF PERMANENT PAVEMENT MARKINGS	1.000 EACH	105.00000	105.00	150.00000	150.00		
0011 604063	(WORDS) REMOVAL OF PERMANENT PAVEMENT MARKINGS	1.000 EACH	105.00000	105.00	125.00000	125.00		
0012 620030	(ARROWS) WATER	0.900 MGAL	1000.00000	900.00	180.00000	162.00		
0013 624001	SOLID SODDING	64.000 SQYD	17.50000	1120.00	6.00000	384.00		
0014 628001	TOPSOIL FURNISHED AND PLACED	9.000 CUYD	110.00000	990.00	31.00000	279.00		
0015 632001	CONCRETE ISLAND	9.000 SQYD	57.50000	517.50	55.00000	495.00		
0016 633001	CONCRETE WALKS	93.000 SQYD	51.75000	4812.75	48.00000	4464.00		
0017 634201	CONCRETE COMBINATION CURB AND GUTTER	234.000 LF	25.30000	5920.20	21.00000	4914.00		
0018 641006	(TYPE A) (1' 6") WHEELCHAIR RAMPS (TYPE 3)	28.000 SQYD	201.25000	5635.00	160.00000	4480.00		

CALL ORDER : 140

CONTRACT ID : 061268

COUNTIES : LONOKE

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 06

		(4) ALLS05		(5) TOWN10		()	
		ALL SERVICE ELECTRIC, INC.		TOWNSHIP BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
		+-----+-----+		+-----+-----+		+-----+-----+	
0019 701128	SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000 EACH	12085.00000	12085.00	11600.00000	11600.00	
0020 702302	LOCAL RADIO WITH ANTENNA	1.000 EACH	2600.00000	2600.00	3000.00000	3000.00	
0021 704416	ANTENNA CABLE (TYPE 6)	61.000 LF	3.25000	198.25	5.00000	305.00	
0022 706039	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000 EACH	736.00000	5888.00	800.00000	6400.00	
0023 707015	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000 EACH	635.00000	5080.00	600.00000	4800.00	
0024 708008	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1363.000 LF	1.00000	1363.00	2.00000	2726.00	
0025 708022	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	377.000 LF	2.15000	810.55	4.00000	1508.00	
0026 708207	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	339.000 LF	0.65000	220.35	2.00000	678.00	
0027 708211	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	50.000 LF	0.25000	12.50	2.00000	100.00	
0028 708217	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	22.000 LF	3.50000	77.00	3.00000	66.00	
0029 708451	ELECTRICAL CONDUCTORS FOR LUMINAIRES	93.000 LF	1.50000	139.50	2.00000	186.00	
0030 709002	GALVANIZED STEEL CONDUIT (1.25")	22.000 LF	10.00000	220.00	8.00000	176.00	
0031 710004	NON-METALLIC CONDUIT (2")	64.000 LF	7.50000	480.00	6.00000	384.00	
0032 710005	NON-METALLIC CONDUIT (3")	238.000 LF	28.00000	6664.00	30.00000	7140.00	
0033 711101	CONCRETE PULL BOX (TYPE 1 HD)	2.000 EACH	525.00000	1050.00	600.00000	1200.00	
0034 711102	CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	550.00000	2750.00	650.00000	3250.00	
0035 714020	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (20')	1.000 EACH	5584.00000	5584.00	6600.00000	6600.00	

CALL ORDER : 140

CONTRACT ID : 061268

COUNTIES : LONOKE

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 06

		(4) ALLS05		(5) TOWN10		()		
		ALL SERVICE ELECTRIC, INC.		TOWNSHIP BUILDERS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 714024	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24')	1.000 EACH	6729.00000	6729.00	7600.00000	7600.00		
0037 714034	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	2.000 EACH	7418.00000	14836.00	9500.00000	19000.00		
0038 714723	LUMINAIRE ASSEMBLY	1.000 EACH	375.00000	375.00	600.00000	600.00		
0039 715001	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	2.000 EACH	1600.00000	3200.00	1600.00000	3200.00		
0040 715102	SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	1200.00000	1200.00	2200.00000	2200.00		
0041 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	570.000 LF	0.95000	541.50	1.00000	570.00		
0042 719002	THERMOPLASTIC PAVEMENT MARKING WHITE (6")	142.000 LF	3.15000	447.30	2.00000	284.00		
0043 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	420.000 LF	8.40000	3528.00	4.00000	1680.00		
0044 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1350.000 LF	0.95000	1282.50	1.00000	1350.00		
0045 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	315.00000	315.00	300.00000	300.00		
0046 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	290.00000	290.00	250.00000	250.00		
0047 721001	RAISED PAVEMENT MARKERS (TYPE I)	14.000 EACH	10.50000	147.00	8.00000	112.00		
0048 721002	RAISED PAVEMENT MARKERS (TYPE II)	19.000 EACH	10.50000	199.50	8.00000	152.00		
0049 726012	18" STREET NAME SIGN	4.000 EACH	400.00000	1600.00	480.00000	1920.00		
0050 733006	VIDEO DETECTOR (CLR)	5.000 EACH	1860.00000	9300.00	2600.00000	13000.00		
0051 733030	VIDEO CABLE	572.000 LF	3.25000	1859.00	4.00000	2288.00		
0052 733040	VIDEO MONITOR (CLR)	1.000 EACH	375.00000	375.00	300.00000	300.00		

CALL ORDER : 140
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 061268
 DISTRICT : 06

COUNTIES : LONOKE

		(4) ALLS05		(5) TOWN10		()	
		ALL SERVICE ELECTRIC, INC.		TOWNSHIP BUILDERS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
				+			+
0053 733063	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000 EACH	3200.00000	9600.00	3400.00000	10200.00	
0054 733069	VEHICLE DETECTOR RACK (12 CHANNEL)	1.000 EACH	1610.00000	1610.00	4000.00000	4000.00	
SECTION TOTALS			\$	132,113.20	\$	146,998.00	\$
SECTION 0002 -							
0055 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 I.S.	5900.00000	5900.00	5459.00000	5459.00	
SECTION TOTALS			\$	5,900.00	\$	5,459.00	\$
CONTRACT TOTALS			\$	138,013.20	\$	152,457.00	\$

BIDS OPENED FOR JOB 061279

LETTING DATE: 09/29/10

COUNTY: PULASKI

JOB NAME: INTERSTATE SIGN STR. REPAIR (LR) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 30, 440, 530

SECTIONS: 23, 1, 1

RANK VENDOR NO./NAME BID LOW BID			TOTAL % OVER	
1	TIME20	TIME STRIPING, INC.	\$	110,691.42 100.0000%
2	LEGE10	L.E.G. ENTERPRISES, INC.	\$	158,662.87 143.3380%

3 TRIS10	TRI-STATE GUARDRAIL & SIGN CO., INC.	\$	161,354.00	145.7692%
4 COLL10	COLLINS & HERMANN, INC.	\$	313,295.20	283.0348%

CALL ORDER : 160
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 061279
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TIME20 TIME STRIPING, INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) TRIS10 TRI-STATE GUARDRAIL & SIGN CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 603003 MAINTENANCE OF TRAFFIC	1.000 L.S.	6500.00000	6500.00	25300.00000	25300.00	22500.00000	22500.00
0002 724035 OVERHEAD SIGN STRUCTURE ()	1.000 EACH	18000.00000	18000.00	29000.00000	29000.00	32000.00000	32000.00
0003 724041 OVERHEAD SIGN STRUCTURE ()	1.000 EACH	26000.00000	26000.00	39000.00000	39000.00	32000.00000	32000.00
0004 724042 OVERHEAD SIGN STRUCTURE ()	1.000 EACH	32000.00000	32000.00	29000.00000	29000.00	32000.00000	32000.00
0005 724229 CANTILEVER SIGN STRUCTURE ()	1.000 EACH	8000.00000	8000.00	15750.00000	15750.00	20000.00000	20000.00
0006 725112 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	520.000 SQFT	23.00000	11960.00	22.50000	11700.00	27.00000	14040.00
0007 727012 EXIT NUMBER PANEL (TYPE B)	73.000 SQFT	44.00000	3212.00	28.50000	2080.50	18.00000	1314.00
SECTION TOTALS		\$	105,672.00	\$	151,830.50	\$	153,854.00
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5019.42000	5019.42	6832.37000	6832.37	7500.00000	7500.00
SECTION TOTALS		\$	5,019.42	\$	6,832.37	\$	7,500.00
CONTRACT TOTALS		\$	110,691.42	\$	158,662.87	\$	161,354.00

CALL ORDER : 160
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 061279
 DISTRICT : 06

COUNTIES : PULASKI

		(4) COLL10		()		()	
		COLLINS & HERMANN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
		+-----+-----+		+-----+-----+		+-----+-----+	
SECTION 0001 PROPOSAL ITEMS							
0001 603003	MAINTENANCE OF TRAFFIC	1.000 L.S.	52742.74000	52742.74			
0002 724035	OVERHEAD SIGN STRUCTURE (_____)	1.000 EACH	57402.24000	57402.24			
0003 724041	OVERHEAD SIGN STRUCTURE (_____)	1.000 EACH	58433.78000	58433.78			
0004 724042	OVERHEAD SIGN STRUCTURE (_____)	1.000 EACH	58433.78000	58433.78			
0005 724229	CANTILEVER SIGN STRUCTURE (_____)	1.000 EACH	50894.55000	50894.55			
0006 725112	GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	520.000 SQFT	36.74000	19104.80			
0007 727012	EXIT NUMBER PANEL (TYPE B)	73.000 SQFT	47.71000	3482.83			
SECTION TOTALS			\$	300,494.72	\$		\$
SECTION 0002 -							
0008 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	12800.48000	12800.48			
SECTION TOTALS			\$	12,800.48	\$		\$

CONTRACT TOTALS

|

\$

313,295.20|

\$

0.00|

\$



BID TABULATION SUMMARY

BIDS OPENED FOR JOB 070301

LETTING DATE: 09/29/10

HSIP-0014 (27)

COUNTY: COLUMBIA

JOB NAME: MAGNOLIA-OUACHITA CO. LINE (PASSING LANES) (S)

LENGTH: 2.481 MILES

ROUTES: 79

SECTIONS: 2

TOTAL % OVER

RANK VENDOR NO./NAME BID LOW BID

1	PERR10	PERRITT & VICKERS, INC.	\$	4,517,670.20	100.0000%
2	SOUT47	SOUTHERN STATE CONSTRUCTION	\$	4,832,700.24	106.9733%
3	JETA10	JET ASPHALT & ROCK CO., INC.	\$	4,836,655.59	107.0608%
4	JOHN51	JOHNSVILLE COMPANY, LLC	\$	5,100,339.86	112.8976%

CALL ORDER : 180
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 070301
 DISTRICT : 07

COUNTIES : COLUMBIA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PERR10 PERRITT & VICKERS, INC.		(2) SOUT47 SOUTHERN STATE CONSTRUCTION		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -							
0001 201011 CLEARING	99.000 STA	300.00000	29700.00	450.00000	44550.00	500.00000	49500.00
0002 201111 GRUBBING	99.000 STA	300.00000	29700.00	450.00000	44550.00	500.00000	49500.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	346.000 LF	5.00000	1730.00	1.00000	346.00	3.00000	1038.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	8.000 EACH	100.00000	800.00	100.00000	800.00	150.00000	1200.00
0005 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000 EACH	11500.00000	11500.00	2500.00000	2500.00	10000.00000	10000.00
0006 210201 UNCLASSIFIED EXCAVATION	21746.000 CUYD	7.00000	152222.00	8.00000	173968.00	10.00000	217460.00
0007 210601 COMPACTED EMBANKMENT	22807.000 CUYD	8.00000	182456.00	9.00000	205263.00	7.00000	159649.00
0008 210702 SOIL STABILIZATION	500.000 TON	250.00000	125000.00	350.00000	175000.00	450.00000	225000.00
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	23420.000 TON	29.75000	696745.00	27.50000	644050.00	31.75000	743585.00
0010 401011 TACK COAT	6554.000 GAL	0.01000	65.54	0.01000	65.54	0.01000	65.54
0011 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	5064.000 TON	56.09000	284039.76	59.90000	303333.60	54.45000	275734.80
0012 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	239.000 TON	633.45000	151394.55	676.50000	161683.50	615.00000	146985.00
0013 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	17846.000 TON	57.43000	1024895.78	62.43000	1114125.78	55.75000	994914.50
0014 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1019.000 TON	643.75000	655981.25	687.50000	700562.50	625.00000	636875.00
0015 412001 COLD MILLING ASPHALT PAVEMENT	1068.000 SQYD	10.00000	10680.00	5.50000	5874.00	15.00000	16020.00
0016 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	500.000 TON	87.55000	43775.00	150.00000	75000.00	100.00000	50000.00

CALL ORDER : 180

CONTRACT ID : 070301

COUNTIES : COLUMBIA

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PERR10 PERRITT & VICKERS, INC.		(2) SOUT47 SOUTHERN STATE CONSTRUCTION		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 415011 ACHM PATCHING OF EXISTING ROADWAY	400.000 TON	113.30000	45320.00	150.00000	60000.00	125.00000	50000.00
0018 602001 FURNISHING FIELD OFFICE	1.000 EACH	20000.00000	20000.00	5000.00000	5000.00	15000.00000	15000.00
0019 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	50000.00000	50000.00	25000.00000	25000.00	50000.00000	50000.00
0020 603036 36" TEMPORARY CULVERT	201.000 LF	42.45000	8532.45	42.50000	8542.50	50.00000	10050.00
0021 603048 48" TEMPORARY CULVERT	192.000 LF	64.99000	12478.08	57.00000	10944.00	70.00000	13440.00
0022 604003 SIGNS	768.000 SQFT	7.20000	5529.60	6.60000	5068.80	8.00000	6144.00
0023 604013 BARRICADES	64.000 LF	16.80000	1075.20	15.40000	985.60	40.00000	2560.00
0024 604023 TRAFFIC DRUMS	343.000 EACH	48.00000	16464.00	44.00000	15092.00	50.00000	17150.00
0025 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	618.000 LF	56.63000	34997.34	46.00000	28428.00	60.00000	37080.00
0026 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	618.000 LF	14.15000	8744.70	11.50000	7107.00	15.00000	9270.00
0027 604041 CONSTRUCTION PAVEMENT MARKINGS	67896.000 LF	0.20000	13579.20	0.20000	13579.20	0.20000	13579.20
0028 604083 VERTICAL PANELS	262.000 EACH	38.50000	10087.00	38.50000	10087.00	50.00000	13100.00
0029 605002 CONCRETE DITCH PAVING (TYPE B)	600.000 SQYD	45.10000	27060.00	35.00000	21000.00	50.00000	30000.00
0030 606002 CULVERT CLEAN OUT	8.000 EACH	2000.00000	16000.00	250.00000	2000.00	2500.00000	20000.00
0031 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	343.000 LF	60.00000	20580.00	43.12000	14790.16	55.00000	18865.00
0032 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	160.000 LF	116.00000	18560.00	95.04000	15206.40	85.00000	13600.00
0033 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	360.000 LF	140.00000	50400.00	146.30000	52668.00	125.00000	45000.00
0034 606703 18" SIDE DRAIN	56.000 LF	30.00000	1680.00	22.50000	1260.00	30.00000	1680.00

CALL ORDER : 180

CONTRACT ID : 070301

COUNTIES : COLUMBIA

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PERR10 PERRITT & VICKERS, INC.		(2) SOUT47 SOUTHERN STATE CONSTRUCTION		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606704 24" SIDE DRAIN	86.000 LF	40.00000	3440.00	28.50000	2451.00	35.00000	3010.00
0036 606706 36" SIDE DRAIN	224.000 LF	57.00000	12768.00	54.00000	12096.00	55.00000	12320.00
0037 606708 48" SIDE DRAIN	144.000 LF	90.00000	12960.00	72.00000	10368.00	75.00000	10800.00
0038 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	14.000 EACH	1350.00000	18900.00	1175.00000	16450.00	1200.00000	16800.00
0039 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2000.00000	8000.00	2231.00000	8924.00	1800.00000	7200.00
0040 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	2800.00000	22400.00	3500.00000	28000.00	2700.00000	21600.00
0041 606990 SELECTED PIPE BEDDING	100.000 CUYD	25.00000	2500.00	25.00000	2500.00	15.00000	1500.00
0042 606992 SELECTED PIPE BACKFILL	500.000 CUYD	25.00000	12500.00	25.00000	12500.00	15.00000	7500.00
0043 611003 UNDERDRAIN OUTLET PROTECTORS	8.000 EACH	462.00000	3696.00	350.00000	2800.00	200.00000	1600.00
0044 611004 4" PIPE UNDERDRAINS	1000.000 LF	12.00000	12000.00	7.50000	7500.00	10.00000	10000.00
0045 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	20.500 CUYD	300.00000	6150.00	475.00000	9737.50	325.00000	6662.50
0046 619003 WIRE FENCE (TYPE C)	346.000 LF	9.10000	3148.60	8.00000	2768.00	8.00000	2768.00
0047 620001 LIME	26.000 TON	82.00000	2132.00	76.00000	1976.00	100.00000	2600.00
0048 620011 SEEDING	13.330 ACRE	880.00000	11730.40	880.00000	11730.40	900.00000	11997.00
0049 620021 MULCH COVER	26.660 ACRE	880.00000	23460.80	880.00000	23460.80	900.00000	23994.00
0050 620030 WATER	1640.500 MGAL	5.25000	8612.63	5.50000	9022.75	6.00000	9843.00
0051 621001 TEMPORARY SEEDING	13.330 ACRE	595.35000	7936.02	623.70000	8313.92	650.00000	8664.50
0052 621021 SILT FENCE	12043.000 LF	3.10000	37333.30	3.25000	39139.75	5.00000	60215.00
0053 621031 SAND BAG DITCH CHECKS	1800.000 BAG	8.20000	14760.00	8.56000	15408.00	8.00000	14400.00

CALL ORDER : 180
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 070301
 DISTRICT : 07

COUNTIES : COLUMBIA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PERR10 PERRITT & VICKERS, INC.		(2) SOUT47 SOUTHERN STATE CONSTRUCTION		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621071 SEDIMENT BASIN	800.000 CUYD	20.00000	16000.00	12.00000	9600.00	10.00000	8000.00
0055 621101 OBLITERATION OF SEDIMENT BASIN	800.000 CUYD	20.00000	16000.00	12.00000	9600.00	10.00000	8000.00
0056 621111 SEDIMENT REMOVAL AND DISPOSAL	400.000 CUYD	20.00000	8000.00	12.00000	4800.00	10.00000	4000.00
0057 623001 SECOND SEEDING APPLICATION	13.330 ACRE	312.00000	4158.96	3.27000	43.59	650.00000	8664.50
0058 624001 SOLID SODDING	700.000 SQYD	6.60000	4620.00	6.90000	4830.00	7.00000	4900.00
0059 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	50000.00000	50000.00	25000.00000	25000.00	75000.00000	75000.00
0060 637001 MAILBOXES	5.000 EACH	44.00000	220.00	44.00000	220.00	40.00000	200.00
0061 637011 MAILBOX SUPPORTS (SINGLE)	5.000 EACH	110.00000	550.00	110.00000	550.00	100.00000	500.00
0062 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	29336.000 LF	0.50000	14668.00	0.50000	14668.00	0.45000	13201.20
0063 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	26598.000 LF	0.50000	13299.00	0.50000	13299.00	0.45000	11969.10
0064 721001 RAISED PAVEMENT MARKERS (TYPE I)	230.000 EACH	6.60000	1518.00	6.60000	1518.00	6.00000	1380.00
0065 721002 RAISED PAVEMENT MARKERS (TYPE II)	661.000 EACH	6.60000	4362.60	6.60000	4362.60	6.00000	3966.00
0066 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	211.000 CUYD	22.00000	4642.00	50.00000	10550.00	25.00000	5275.00
0067 802016 CLASS S CONCRETE-ROADWAY	436.110 CUYD	443.10000	193240.34	600.00000	261666.00	725.00000	316179.75
0068 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	72901.000 LB	1.10000	80191.10	1.35000	98416.35	1.00000	72901.00
SECTION TOTALS		\$	4,397,670.20	\$	4,632,700.24	\$	4,711,655.59
SECTION 0002 -							
0069 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	120000.00000	120000.00	200000.00000	200000.00	125000.00000	125000.00
SECTION TOTALS		\$	120,000.00	\$	200,000.00	\$	125,000.00
CONTRACT TOTALS		\$	4,517,670.20	\$	4,832,700.24	\$	4,836,655.59

CALL ORDER : 180
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 070301
 DISTRICT : 07

COUNTIES : COLUMBIA

=====
 | (4) JOHN51 | () | ()
 |JOHNSVILLE COMPANY, LLC | |

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011	99.000 STA 400.00000 CLEARING			39600.00				
0002 201111	99.000 STA 400.00000 GRUBBING			39600.00				
0003 202011	346.000 LF 1.00000 REMOVAL AND DISPOSAL OF FENCE			346.00				
0004 202096	8.000 EACH 225.00000 REMOVAL AND DISPOSAL OF PIPE CULVERTS			1800.00				
0005 202097	1.000 EACH 10000.00000 REMOVAL AND DISPOSAL OF BOX CULVERTS			10000.00				
0006 210201	21746.000 CUYD 11.00000 UNCLASSIFIED EXCAVATION			239206.00				
0007 210601	22807.000 CUYD 11.00000 COMPACTED EMBANKMENT			250877.00				
0008 210702	500.000 TON 325.00000 SOIL STABILIZATION			162500.00				
0009 303107	23420.000 TON 32.50000 AGGREGATE BASE COURSE (CLASS 7)			761150.00				
0010 401011	6554.000 GAL 0.01000 TACK COAT			65.54				
0011 406161	5064.000 TON 57.00000 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")			288648.00				
0012 406402	239.000 TON ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)			149375.00				
0013 407162	17846.000 TON MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")		58.00000	1035068.00				
0014 407432	1019.000 TON ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)		635.00000	647065.00				
0015 412001	1068.000 SQYD 22.50000 COLD MILLING ASPHALT PAVEMENT							
0016 414011	500.000 TON 175.00000 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC			24030.00				
				87500.00				

CALL ORDER : 180

CONTRACT ID : 070301

COUNTIES : COLUMBIA

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 07

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 415011		400.000 TON	175.00000	70000.00				
ACHM PATCHING OF EXISTING ROADWAY								
0018 602001		1.000 EACH	7500.00000	7500.00				
FURNISHING FIELD OFFICE								
0019 603001		1.000 L.S.	67000.00000	67000.00				
MAINTENANCE OF TRAFFIC								
0020 603036		201.000 LF	75.00000	15075.00				
36" TEMPORARY CULVERT								
0021 603048		192.000 LF	85.00000	16320.00				
48" TEMPORARY CULVERT								
0022 604003		768.000 SQFT	8.00000	6144.00				
SIGNS								
0023 604013		64.000 LF	20.00000	1280.00				
BARRICADES								
0024 604023		343.000 EACH	60.00000	20580.00				
TRAFFIC DRUMS								
0025 604031		618.000 LF	47.00000	29046.00				
FURNISHING AND INSTALLING PRECAST								
CONCRETE BARRIER								
0026 604036		618.000 LF	11.75000	7261.50				
RELOCATING PRECAST CONCRETE BARRIER								
(MAX. BID 25% OF ITEM NUMBER)								
0027 604041		67896.000 LF	0.20000	13579.20				
CONSTRUCTION PAVEMENT MARKINGS								
0028 604083		262.000 EACH	40.00000	10480.00				
VERTICAL PANELS								
0029 605002		600.000 SQYD	53.00000	31800.00				
CONCRETE DITCH PAVING (TYPE B)								
0030 606002		8.000 EACH	2500.00000	20000.00				
CULVERT CLEAN OUT								
0031 606025		343.000 LF	65.00000	22295.00				
24" REINFORCED CONCRETE PIPE CULVERTS								
(CLASS III)								
0032 606035		160.000 LF	95.00000	15200.00				
36" REINFORCED CONCRETE PIPE CULVERTS								
(CLASS III)								
0033 606045		360.000 LF	145.00000	52200.00				
48" REINFORCED CONCRETE PIPE CULVERTS								
(CLASS III)								
0034 606703		56.000 LF	28.00000	1568.00				
18" SIDE DRAIN								

CALL ORDER : 180
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 070301
 DISTRICT : 07

COUNTIES : COLUMBIA

		(4) JOHN51		()		()	
		JOHNSVILLE COMPANY, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0035 606704	24" SIDE DRAIN	86.000 LF	40.00000	3440.00			
0036 606706	36" SIDE DRAIN	224.000 LF	52.00000	11648.00			
0037 606708	48" SIDE DRAIN	144.000 LF	65.00000	9360.00			
0038 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	14.000 EACH	1300.00000	18200.00			
0039 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2050.00000	8200.00			
0040 606813	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	3200.00000	25600.00			
0041 606990	SELECTED PIPE BEDDING	100.000 CUYD	5.00000	500.00			
0042 606992	SELECTED PIPE BACKFILL	500.000 CUYD	5.00000	2500.00			
0043 611003	UNDERDRAIN OUTLET PROTECTORS	8.000 EACH	250.00000	2000.00			
0044 611004	4" PIPE UNDERDRAINS	1000.000 LF	5.00000	5000.00			
0045 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	20.500 CUYD	340.00000	6970.00			
0046 619003	WIRE FENCE (TYPE C)	346.000 LF	7.50000	2595.00			
0047 620001	LIME	26.000 TON	110.00000	2860.00			
0048 620011	SEEDING	13.330 ACRE	1100.00000	14663.00			
0049 620021	MULCH COVER	26.660 ACRE	1100.00000	29326.00			
0050 620030	WATER	1640.500 MGAL	11.00000	18045.50			
0051 621001	TEMPORARY SEEDING	13.330 ACRE	1100.00000	14663.00			
0052 621021	SILT FENCE	12043.000 LF	5.00000	60215.00			
0053 621031	SAND BAG DITCH CHECKS	1800.000 BAG	11.00000	19800.00			

CALL ORDER : 180
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 070301
 DISTRICT : 07

COUNTIES : COLUMBIA

		(4) JOHN51		()		()	
		JOHNSVILLE COMPANY, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0054 621071	SEDIMENT BASIN	800.000	CUYD	5.00000	4000.00		
0055 621101	OBLITERATION OF SEDIMENT BASIN	800.000	CUYD	5.00000	4000.00		
0056 621111	SEDIMENT REMOVAL AND DISPOSAL	400.000	CUYD	5.00000	2000.00		
0057 623001	SECOND SEEDING APPLICATION	13.330	ACRE	450.00000	5998.50		
0058 624001	SOLID SODDING	700.000	SQYD	9.00000	6300.00		
0059 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	60000.00000	60000.00		
0060 637001	MAILBOXES	5.000	EACH	100.00000	500.00		
0061 637011	MAILBOX SUPPORTS (SINGLE)	5.000	EACH	150.00000	750.00		
0062 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	29336.000	LF	0.50000	14668.00		
0063 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	26598.000	LF	0.50000	13299.00		
0064 721001	RAISED PAVEMENT MARKERS (TYPE I)	230.000	EACH	7.00000	1610.00		
0065 721002	RAISED PAVEMENT MARKERS (TYPE II)	661.000	EACH	7.00000	4627.00		
0066 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	211.000	CUYD	60.00000	12660.00		
0067 802016	CLASS S CONCRETE-ROADWAY	436.110	CUYD	575.00000	250763.25		
0068 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	72901.000	LB	1.05000	76546.05		
SECTION TOTALS				\$	4,857,466.54	\$	\$
SECTION 0002 -							
0069 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	242873.32000	242873.32		
SECTION TOTALS				\$	242,873.32	\$	\$
CONTRACT TOTALS				\$	5,100,339.86	\$	0.00

BIDS OPENED FOR JOB FS8002

LETTING DATE: 09/29/10

9990

COUNTY: CONWAY VAN BUREN

JOB NAME: CENTER RIDGE-BEE BRANCH (S)

LENGTH: 13.110 MILES

ROUTES: 92

SECTIONS: 2 & 3

RANK VENDOR NO./NAME BID LOW BID			TOTAL % OVER	
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$	2,195,761.30 100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$	2,301,679.00 104.8237%
3	CRAN20	CRANFORD CONSTRUCTION CO.	\$	2,628,196.17 119.6941%
4	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$	2,639,933.52 120.2286%

CALL ORDER : 200
a.m.

CONTRACT ID : FS8002
DISTRICT : 08

COUNTIES : CONWAY VAN BUREN LETTING DATE : 09/29/10 10:30

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ROGE02 ROGERS GROUP, INC.		(3) CRAN20 CRANFORD CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	3800.000 TON	13.00000	49400.00	15.45000	58710.00	24.50000	93100.00
0002 401011 TACK COAT	5676.000 GAL	1.66000	9422.16	1.80000	10216.80	0.01000	56.76
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	30014.000 TON	38.06000	1142332.84	35.83000	1075401.62	71.97000	2160107.58
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1713.000 TON	530.00000	907890.00	609.00000	1043217.00	120.00000	205560.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	10595.000 SQYD	1.28000	13561.60	1.50000	15892.50	1.45000	15362.75
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000 TON	100.00000	15000.00	95.00000	14250.00	150.00000	22500.00
0007 603001 MAINTENANCE OF TRAFFIC SIGNS	1.000 L.S.	3500.00000	3500.00	20000.00000	20000.00	39000.00000	39000.00
0008 604003 TRAFFIC DRUMS	912.000 SQFT	4.51000	4113.12	4.50000	4104.00	6.00000	5472.00
0009 604023 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	50.000 EACH	30.09000	1504.50	55.00000	2750.00	40.00000	2000.00
0010 718001 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	138442.000 LF	0.17000	23535.14	0.17000	23535.14	0.17000	23535.14
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	126482.000 LF	0.17000	21501.94	0.17000	21501.94	0.17000	21501.94
SECTION TOTALS		\$	2,191,761.30	\$	2,289,579.00	\$	2,588,196.17
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4000.00000	4000.00	12100.00000	12100.00	40000.00000	40000.00
SECTION TOTALS		\$	4,000.00	\$	12,100.00	\$	40,000.00
CONTRACT TOTALS		\$	2,195,761.30	\$	2,301,679.00	\$	2,628,196.17

CALL ORDER : 200
a.m.

CONTRACT ID : FS8002
DISTRICT : 08

COUNTIES : CONWAY VAN BUREN LETTING DATE : 09/29/10 10:30

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (4) BLAC30 () () BLACKSTONE CONSTRUCTION, LLC								
SECTION 0001 PROPOSAL ITEMS								
0001 303308	AGGREGATE SURFACE COURSE (CLASS D-8)	3800.000 TON	17.88000	67944.00				
0002 401011	TACK COAT	5676.000 GAL	1.00000	5676.00				
0003 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	30014.000 TON	50.59000	1518408.26				
0004 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2")	1713.000 TON	500.00000	856500.00				
(MINIMUM BID \$120.00)								
0005 412001	COLD MILLING ASPHALT PAVEMENT	10595.000 SQYD	4.86000	51491.70				
0006 415011	ACHM PATCHING OF EXISTING ROADWAY	150.000 TON	100.00000	15000.00				
0007 603001	MAINTENANCE OF TRAFFIC SIGNS	1.000 L.S.	6900.00000	6900.00				
0008 604003	SIGNS	912.000 SQFT	6.50000	5928.00				
0009 604023	TRAFFIC DRUMS	50.000 EACH	35.00000	1750.00				
0010 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	138442.000 LF	0.19000	26303.98				
0011 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	126482.000 LF	0.19000	24031.58				
SECTION TOTALS			\$	2,579,933.52	\$			\$
-----+								
SECTION 0002 -								
0012 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	60000.00000	60000.00				
SECTION TOTALS			\$	60,000.00	\$			\$
-----+								
CONTRACT TOTALS			\$	2,639,933.52	\$	0.00		\$
=====								

BIDS OPENED FOR JOB R90097

LETTING DATE: 09/29/10

NH-0045(22)

COUNTY: MARION

JOB NAME: FLIPPIN BYPASS-HWY. 62B (F)

LENGTH: 0.829 MILES

ROUTES: 62

SECTIONS: 9

RANK VENDOR NO./NAME BID LOW BID			TOTAL % OVER	
1	TWIN20	TWIN LAKES QUARRYS, INC.	\$	3,746,083.26 100.0000%
2	NECI10	N.E.C., INC.	\$	3,839,354.99 102.4898%
3	APAC20	APAC-CENTRAL, INC.	\$	3,999,823.65 106.7735%

CALL ORDER : 220
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : R90097
 DISTRICT : 09

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) NECI10 N.E.C., INC.		(3) APAC20 APAC-CENTRAL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201012 CLEARING	44.000 STA	725.00000	31900.00	969.31000	42649.64	680.00000	29920.00
0002 201112 GRUBBING	44.000 STA	725.00000	31900.00	723.26000	31823.44	680.00000	29920.00
0003 202009 REMOVAL AND DISPOSAL OF WELL	1.000 EACH	1500.00000	1500.00	922.42000	922.42	5125.00000	5125.00
0004 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	65.000 SQYD	14.00000	910.00	23.29000	1513.85	23.00000	1495.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	14.000 EACH	300.00000	4200.00	1688.08000	23633.12	415.00000	5810.00
0006 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH	203.000 SQYD	9.00000	1827.00	7.46000	1514.38	6.00000	1218.00
PAVING							
0007 202165 REMOVAL AND DISPOSAL OF CONCRETE SPRING	1.000 EACH	1000.00000	1000.00	605.38000	605.38	980.00000	980.00
BOX							
0008 202187 REMOVAL AND DISPOSAL OF BILLBOARDS	1.000 EACH	500.00000	500.00	1513.43000	1513.43	1170.00000	1170.00
0009 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000 EACH	200.00000	200.00	1513.43000	1513.43	234.00000	234.00
0010 210201 UNCLASSIFIED EXCAVATION	100803.000 CUYD	7.96000	802391.88	6.47000	652195.41	6.25000	630018.75
0011 210501 PRESPLITTING	5554.000 SQYD	18.00000	99972.00	24.03000	133462.62	18.50000	102749.00
0012 210611 COMPACTED EMBANKMENT	38128.000 CUYD	8.08000	308074.24	6.78000	258507.84	3.25000	123916.00
0013 210702 SOIL STABILIZATION	100.000 TON	250.00000	25000.00	1.16000	116.00	315.00000	31500.00
0014 303107 AGGREGATE BASE COURSE (CLASS 7)	25123.000 TON	16.63000	417795.49	15.46000	388401.58	17.75000	445933.25
0015 401011 TACK COAT	3550.000 GAL	2.50000	8875.00	6.17000	21903.50	2.25000	7987.50
0016 405161 MINERAL AGGREGATE IN ACHM BASE COURSE	3484.000 TON	43.07000	150055.88	75.02000	261369.68	74.00000	257816.00
(1 1/2")							
0017 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE	138.000 TON	646.21000	89176.98	123.31000	17016.78	120.00000	16560.00
COURSE (1 1/2") (MINIMUM BID \$120.00)							

CALL ORDER : 220

CONTRACT ID : R90097

COUNTIES : MARION

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) NECI10 N.E.C., INC.		(3) APAC20 APAC-CENTRAL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	6056.000 TON	39.40000	238606.40	76.04000	460498.24	75.00000	454200.00
0019 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	266.000 TON	642.27000	170843.82	123.31000	32800.46	120.00000	31920.00
0020 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7196.000 TON	42.40000	305110.40	91.46000	658146.16	90.00000	647640.00
0021 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	15.000 TON	642.21000	9633.15	123.31000	1849.65	120.00000	1800.00
0022 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	412.000 TON	642.21000	264590.52	123.31000	50803.72	120.00000	49440.00
0023 412001 COLD MILLING ASPHALT PAVEMENT	1367.000 SQYD	6.02000	8229.34	10.28000	14052.76	6.70000	9158.90
0024 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000 TON	165.00000	4125.00	196.89000	4922.25	186.00000	4650.00
0025 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	140.00000	14000.00	117.49000	11749.00	167.00000	16700.00
0026 602001 FURNISHING FIELD OFFICE	1.000 EACH	15000.00000	15000.00	13073.62000	13073.62	19000.00000	19000.00
0027 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	50000.00000	50000.00	62286.40000	62286.40	109400.00000	109400.00
0028 604003 SIGNS	455.000 SQFT	6.00000	2730.00	6.79000	3089.45	6.50000	2957.50
0029 604013 BARRICADES	120.000 LF	14.00000	1680.00	15.85000	1902.00	21.00000	2520.00
0030 604023 TRAFFIC DRUMS	173.000 EACH	40.00000	6920.00	45.29000	7835.17	32.00000	5536.00
0031 604041 CONSTRUCTION PAVEMENT MARKINGS	12594.000 LF	0.39000	4911.66	0.43000	5415.42	0.40000	5037.60
0032 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	4010.000 LF	1.00000	4010.00	1.02000	4090.20	1.00000	4010.00
0033 604083 VERTICAL PANELS	100.000 EACH	35.00000	3500.00	39.63000	3963.00	52.00000	5200.00

CALL ORDER : 220
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : R90097
 DISTRICT : 09

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) NECI10 N.E.C., INC.		(3) APAC20 APAC-CENTRAL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 605002 CONCRETE DITCH PAVING (TYPE B)	3215.000 SQYD	46.00000	147890.00	36.81000	118344.15	33.00000	106095.00
0035 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	72.000 LF	46.00000	3312.00	25.64000	1846.08	36.00000	2592.00
0036 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	108.000 LF	63.11000	6815.88	34.42000	3717.36	75.00000	8100.00
0037 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	136.000 LF	82.21000	11180.56	46.16000	6277.76	82.00000	11152.00
0038 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	146.000 LF	101.92000	14880.32	64.85000	9468.10	102.00000	14892.00
0039 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	110.000 LF	162.21000	17843.10	91.84000	10102.40	139.00000	15290.00
0040 606703 18" SIDE DRAIN	438.000 LF	23.50000	10293.00	26.49000	11602.62	31.00000	13578.00
0041 606704 24" SIDE DRAIN	96.000 LF	30.51000	2928.96	33.57000	3222.72	44.00000	4224.00
0042 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	900.00000	900.00	646.67000	646.67	873.00000	873.00
0043 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1121.44000	2242.88	796.97000	1593.94	1250.00000	2500.00
0044 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1352.66000	2705.32	941.30000	1882.60	1350.00000	2700.00
0045 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2069.17000	4138.34	1506.08000	3012.16	2050.00000	4100.00
0046 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	2925.39000	8776.17	2422.28000	7266.84	3025.00000	9075.00
0047 606990 SELECTED PIPE BEDDING	70.000 CUYD	20.00000	1400.00	37.66000	2636.20	41.00000	2870.00
0048 606992 SELECTED PIPE BACKFILL	140.000 CUYD	16.00000	2240.00	37.66000	5272.40	41.00000	5740.00

CALL ORDER : 220
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : R90097
 DISTRICT : 09

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) NECI10 N.E.C., INC.		(3) APAC20 APAC-CENTRAL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 611003 UNDERDRAIN OUTLET PROTECTORS	9.000 EACH	200.00000	1800.00	251.01000	2259.09	450.00000	4050.00
0050 611004 4" PIPE UNDERDRAINS	1180.000 LF	9.00000	10620.00	10.45000	12331.00	7.50000	8850.00
0051 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	36.300 CUYD	250.00000	9075.00	416.70000	15126.21	320.00000	11616.00
0052 619003 WIRE FENCE (TYPE C)	733.000 LF	10.00000	7330.00	7.36000	5394.88	7.15000	5240.95
0053 619005 WIRE FENCE (TYPE D-1)	1099.000 LF	9.00000	9891.00	7.36000	8088.64	7.15000	7857.85
0054 619006 WIRE FENCE (TYPE D-2)	924.000 LF	8.00000	7392.00	7.36000	6800.64	7.15000	6606.60
0055 620001 LIME	24.000 TON	100.00000	2400.00	113.22000	2717.28	125.00000	3000.00
0056 620011 SEEDING	11.750 ACRE	900.00000	10575.00	1018.99000	11973.13	1900.00000	22325.00
0057 620021 MULCH COVER	15.350 ACRE	1000.00000	15350.00	1132.21000	17379.42	775.00000	11896.25
0058 620030 WATER	1297.100 MGAL	10.00000	12971.00	11.32000	14683.17	5.00000	6485.50
0059 621001 TEMPORARY SEEDING	3.600 ACRE	900.00000	3240.00	1018.99000	3668.36	975.00000	3510.00
0060 621021 SILT FENCE	2625.000 LF	4.00000	10500.00	4.53000	11891.25	4.25000	11156.25
0061 621041 DIVERSION DITCH	1905.000 LF	2.00000	3810.00	2.43000	4629.15	3.50000	6667.50
0062 621071 SEDIMENT BASIN	2241.000 CUYD	4.50000	10084.50	5.70000	12773.70	42.00000	94122.00
0063 621101 OBLITERATION OF SEDIMENT BASIN	2241.000 CUYD	4.50000	10084.50	2.70000	6050.70	42.00000	94122.00
0064 621111 SEDIMENT REMOVAL AND DISPOSAL	2414.000 CUYD	6.00000	14484.00	13.55000	32709.70	15.75000	38020.50
0065 621131 PIPE FOR SLOPE DRAINS	94.000 LF	21.00000	1974.00	27.91000	2623.54	25.00000	2350.00
0066 621151 ROCK DITCH CHECKS	231.000 CUYD	57.32000	13240.92	43.09000	9953.79	110.00000	25410.00
0067 623001 SECOND SEEDING APPLICATION	11.750 ACRE	450.00000	5287.50	509.49000	5986.51	260.00000	3055.00
0068 624001 SOLID SODDING	1999.000 SQYD	6.00000	11994.00	6.79000	13573.21	6.25000	12493.75

CALL ORDER : 220
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : R90097
 DISTRICT : 09

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) NECI10 N.E.C., INC.		(3) APAC20 APAC-CENTRAL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 626003 EROSION CONTROL MATTING (CLASS 3)	2033.000 SQYD	9.75000	19821.75	11.04000	22444.32	12.50000	25412.50
0070 632001 CONCRETE ISLAND	50.000 SQYD	55.00000	2750.00	60.31000	3015.50	45.50000	2275.00
0071 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	60000.00000	60000.00	39044.71000	39044.71	87200.00000	87200.00
0072 637001 MAILBOXES	7.000 EACH	40.00000	280.00	45.29000	317.03	105.00000	735.00
0073 637011 MAILBOX SUPPORTS (SINGLE)	5.000 EACH	100.00000	500.00	113.22000	566.10	105.00000	525.00
0074 637012 MAILBOX SUPPORTS (DOUBLE)	1.000 EACH	150.00000	150.00	169.83000	169.83	105.00000	105.00
0075 640001 MODIFYING DROP INLETS	1.000 EACH	1000.00000	1000.00	3318.32000	3318.32	1650.00000	1650.00
0076 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	96.000 LF	2.10000	201.60	2.26000	216.96	2.10000	201.60
0077 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	13578.000 LF	0.40000	5431.20	0.45000	6110.10	0.45000	6110.10
0078 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	266.000 LF	1.00000	266.00	1.13000	300.58	1.05000	279.30
0079 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	12802.000 LF	0.40000	5120.80	0.45000	5760.90	0.45000	5760.90
0080 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	200.00000	400.00	226.44000	452.88	207.00000	414.00
0081 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	125.00000	500.00	141.53000	566.12	129.00000	516.00
0082 721001 RAISED PAVEMENT MARKERS (TYPE I)	218.000 EACH	6.50000	1417.00	7.36000	1604.48	6.70000	1460.60
0083 721002 RAISED PAVEMENT MARKERS (TYPE II)	276.000 EACH	6.50000	1794.00	7.36000	2031.36	6.70000	1849.20
0084 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	7.000 CUYD	40.00000	280.00	216.21000	1513.47	43.50000	304.50
0085 802016 CLASS S CONCRETE-ROADWAY	3.400 CUYD	833.00000	2832.20	814.27000	2768.52	749.00000	2546.60
0086 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	176.000 LB	1.00000	176.00	1.46000	256.96	2.70000	475.20

CALL ORDER : 220
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : R90097
 DISTRICT : 09

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) NECI10 N.E.C., INC.		(3) APAC20 APAC-CENTRAL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 816001 FILTER BLANKET	786.000 SQYD	4.00000	3144.00	5.37000	4220.82	1.25000	982.50
0088 816011 DUMPED RIPRAP	416.000 CUYD	75.00000	31200.00	6.90000	2870.40	64.50000	26832.00
SECTION TOTALS		\$	3,626,083.26	\$	3,660,194.73	\$	3,809,773.65
SECTION 0002 -							
0089 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	120000.00000	120000.00	179160.26000	179160.26	190050.00000	190050.00
SECTION TOTALS		\$	120,000.00	\$	179,160.26	\$	190,050.00
CONTRACT TOTALS		\$	3,746,083.26	\$	3,839,354.99	\$	3,999,823.65

CALL ORDER : 220

CONTRACT ID : R90097

COUNTIES : MARION

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 09

		(4) FRAN10		()		()	
		FRANKS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----+-----+-----+-----							
SECTION 0001 PROPOSAL ITEMS							
0001 201012	CLEARING	44.000 STA	800.00000	35200.00			
0002 201112	GRUBBING	44.000 STA	600.00000	26400.00			
0003 202009	REMOVAL AND DISPOSAL	EACH 750.00000	750.00				
0004 202047	REMOVAL AND DISPOSAL	203.000 SQYD	15.00000	975.00			
0005 202096	REMOVAL AND DISPOSAL	OF CONCRETE DITCH	350.00000	4900.00			
0006 202125	REMOVAL AND DISPOSAL		12.50000	2537.50			
0007 202165	REMOVAL AND DISPOSAL	PAVING	1.000 EACH	750.00000	750.00		
0008 202187	REMOVAL AND DISPOSAL	OF CONCRETE SPRING					
0009 202191	REMOVAL AND DISPOSAL	OF BILLBOARDS	1.000 EACH	500.00000	500.00		
0010 210201	UNCLASSIFIED EXCAVATION	100803.000 CUYD	17.00000	1713651.00			
0011 210501	PRESPLITTING	5554.000 SQYD	25.00000	138850.00			
0012 210611	COMPACTED EMBANKMENT	38128.000 CUYD	10.00000	381280.00			
0013 210702	SOIL STABILIZATION	100.000 TON	100.00000	10000.00			
0014 303107	AGGREGATE BASE COURSE	(CLASS 7)	25123.000 TON	17.00000	427091.00		
0015 401011	TACK COAT	3550.000 GAL	2.90000	10295.00			
0016 405161	IN ACHM BASE COURSE	(1 1/2")	37.90000	132043.60			
0017 405412	BID \$120.00)	138.000 TON ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM	608.95000	84035.10			

CALL ORDER : 220
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : R90097
 DISTRICT : 09

COUNTIES : MARION

		(4) FRAN10		()		()	
		FRANKS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	6056.000 TON	37.90000	229522.40			
0019 406412	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	266.000 TON	608.95000	161980.70			
0020 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7196.000 TON	39.15000	281723.40			
0021 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	15.000 TON	514.75000	7721.25			
0022 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	412.000 TON	608.95000	250887.40			
0023 412001	COLD MILLING ASPHALT PAVEMENT	1367.000 SQYD	7.00000	9569.00			
0024 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000 TON	150.00000	3750.00			
0025 415011	ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	125.00000	12500.00			
0026 602001	FURNISHING FIELD OFFICE	1.000 EACH	7500.00000	7500.00			
0027 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	85000.00000	85000.00			
0028 604003	SIGNS	455.000 SQFT	8.00000	3640.00			
0029 604013	BARRICADES	120.000 LF	18.00000	2160.00			
0030 604023	TRAFFIC DRUMS	173.000 EACH	50.00000	8650.00			
0031 604041	CONSTRUCTION PAVEMENT MARKINGS	12594.000 LF	0.45000	5667.30			
0032 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	4010.000 LF	1.00000	4010.00			
0033 604083	VERTICAL PANELS	100.000 EACH	40.00000	4000.00			

CALL ORDER : 220
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CONTRACT ID : R90097
 DISTRICT : 09

COUNTIES : MARION

		(4) FRAN10		()		()	
		FRANKS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0034 605002	CONCRETE DITCH PAVING (TYPE B)	3215.000 SQYD	45.00000	144675.00			
0035 606020	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	72.000 LF	50.00000	3600.00			
0036 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	108.000 LF	60.00000	6480.00			
0037 606030	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	136.000 LF	75.00000	10200.00			
0038 606035	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	146.000 LF	95.00000	13870.00			
0039 606045	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	110.000 LF	125.00000	13750.00			
0040 606703	18" SIDE DRAIN	438.000 LF	30.00000	13140.00			
0041 606704	24" SIDE DRAIN	96.000 LF	35.00000	3360.00			
0042 606803	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1050.00000	1050.00			
0043 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1200.00000	2400.00			
0044 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1400.00000	2800.00			
0045 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1750.00000	3500.00			
0046 606813	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	2500.00000	7500.00			
0047 606990	SELECTED PIPE BEDDING	70.000 CUYD	25.00000	1750.00			
0048 606992	SELECTED PIPE BACKFILL	140.000 CUYD	25.00000	3500.00			

CALL ORDER : 220
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : R90097
 DISTRICT : 09

COUNTIES : MARION

		(4) FRAN10		()		()	
		FRANKS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0049 611003	UNDERDRAIN OUTLET PROTECTORS	9.000 EACH	250.00000	2250.00			
0050 611004	4" PIPE UNDERDRAINS	1180.000 LF	7.00000	8260.00			
0051 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE	36.300 CUYD	300.00000	10890.00			
0052 619003	WIRE FENCE (TYPE C)	733.000 LF	7.50000	5497.50			
0053 619005	WIRE FENCE (TYPE D-1)	1099.000 LF	7.50000	8242.50			
0054 619006	WIRE FENCE (TYPE D-2)	924.000 LF	7.50000	6930.00			
0055 620001	LIME	24.000 TON	110.00000	2640.00			
0056 620011	SEEDING	11.750 ACRE	1000.00000	11750.00			
0057 620021	MULCH COVER	15.350 ACRE	1100.00000	16885.00			
0058 620030	WATER	1297.100 MGAL	10.50000	13619.55			
0059 621001	TEMPORARY SEEDING	3.600 ACRE	1000.00000	3600.00			
0060 621021	SILT FENCE	2625.000 LF	4.50000	11812.50			
0061 621041	DIVERSION DITCH	1905.000 LF	2.50000	4762.50			
0062 621071	SEDIMENT BASIN	2241.000 CUYD	8.00000	17928.00			
0063 621101	OBLITERATION OF SEDIMENT BASIN	2241.000 CUYD	8.00000	17928.00			
0064 621111	SEDIMENT REMOVAL AND DISPOSAL	2414.000 CUYD	6.00000	14484.00			
0065 621131	PIPE FOR SLOPE DRAINS	94.000 LF	20.00000	1880.00			
0066 621151	ROCK DITCH CHECKS	231.000 CUYD	60.00000	13860.00			
0067 623001	SECOND SEEDING APPLICATION	11.750 ACRE	500.00000	5875.00			
0068 624001	SOLID SODDING	1999.000 SQYD	7.00000	13993.00			

CALL ORDER : 220
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : R90097
 DISTRICT : 09

COUNTIES : MARION

		(4) FRAN10		()		()	
		FRANKS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0069 626003	EROSION CONTROL MATTING (CLASS 3)	2033.000	SQYD	10.75000	21854.75		
0070 632001	CONCRETE ISLAND	50.000	SQYD	75.00000	3750.00		
0071 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	100000.00000	100000.00		
0072 637001	MAILBOXES	7.000	EACH	100.00000	700.00		
0073 637011	MAILBOX SUPPORTS (SINGLE)	5.000	EACH	150.00000	750.00		
0074 637012	MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	200.00000	200.00		
0075 640001	MODIFYING DROP INLETS	1.000	EACH	3500.00000	3500.00		
0076 718004	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	96.000	LF	2.50000	240.00		
0077 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	13578.000	LF	0.45000	6110.10		
0078 719003	THERMOPLASTIC PAVEMENT MARKING WHITE (8")	266.000	LF	1.25000	332.50		
0079 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	12802.000	LF	0.45000	5760.90		
0080 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	250.00000	500.00		
0081 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000	EACH	150.00000	600.00		
0082 721001	RAISED PAVEMENT MARKERS (TYPE I)	218.000	EACH	7.50000	1635.00		
0083 721002	RAISED PAVEMENT MARKERS (TYPE II)	276.000	EACH	7.50000	2070.00		
0084 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	7.000	CUYD	150.00000	1050.00		
0085 802016	CLASS S CONCRETE-ROADWAY	3.400	CUYD	1000.00000	3400.00		
0086 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	176.000	LB	3.00000	528.00		

CALL ORDER : 220
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : R90097
 DISTRICT : 09

COUNTIES : MARION

		(4) FRAN10		()		()	
		FRANKS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0087 816001	FILTER BLANKET	786.000 SQYD	3.50000	2751.00			
0088 816011	DUMPED RIPRAP	416.000 CUYD	65.00000	27040.00			
SECTION TOTALS			\$	4,655,274.45	\$		\$
----- SECTION 0002 -----							
0089 601001 1.000 L.S.	150000.00000 150000.00						
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS			\$	150,000.00	\$		\$
CONTRACT TOTALS			\$	4,805,274.45	\$	0.00	\$

BIDS OPENED FOR JOB 100528

LETTING DATE: 09/29/10

SB-AR01(1) & SB-ARSB(901)

COUNTY: CLAY

JOB NAME: CROWLEY'S RIDGE PARKWAY:HWY.62-CHALK BLUFF CIVIL WAR BAT.FLD LENGTH:

1.837 MILES

ROUTES: CR 96

SECTIONS:

RANK VENDOR NO./NAME BID LOW BID			TOTAL % OVER	
1	ROBE15	ROBERTSON CONTRACTORS, INC.	\$	1,181,235.45 100.0000%

2	ASPH22	ASPHALT PRODUCERS, LLC	\$	1,588,714.36	134.4960%
3	MEAD10	GARRY MEADOWS <u>CONST. CO.</u> , INC.	\$	2,549,136.82	215.8026%

CALL ORDER : 240
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 100528
 DISTRICT : 10

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		(3) MEAD10 GARRY MEADOWS <u>CONST. CO.</u> , INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 SELECTED PIPE BACKFILL	154.000 CUYD	40.00000	6160.00	10.00000	1540.00	18.00000	2772.00
0020 4" PIPE UNDERDRAINS	200.000 LF	5.00000	1000.00	10.00000	2000.00	9.00000	1800.00
0021 WIRE FENCE (TYPE C)	500.000 LF	6.00000	3000.00	5.85000	2925.00	12.00000	6000.00
0022 WIRE FENCE (TYPE D-1)	4199.000 LF	4.50000	18895.50	5.56000	23346.44	12.00000	50388.00
0023 LIME	14.000 TON	109.00000	1526.00	127.53000	1785.42	119.90000	1678.60
0024 SEEDING	6.800 ACRE	872.00000	5929.60	1020.24000	6937.63	959.20000	6522.56
0025 MULCH COVER	13.600 ACRE	872.00000	11859.20	1020.24000	13875.26	959.20000	13045.12
0026 WATER	832.300 MGAL	5.00000	4161.50	10.00000	8323.00	15.00000	12484.50
0027 TEMPORARY SEEDING	6.800 ACRE	763.00000	5188.40	892.71000	6070.43	839.30000	5707.24
0028 SILT FENCE	5925.000 LF	2.18000	12916.50	2.55000	15108.75	2.40000	14220.00
0029 SAND BAG DITCH CHECKS	1495.000 BAG	7.63000	11406.85	8.93000	13350.35	8.39000	12543.05
0030 DIVERSION DITCH	625.000 LF	3.00000	1875.00	1.65000	1031.25	4.00000	2500.00
0031 SEDIMENT REMOVAL AND DISPOSAL	294.000 CUYD	10.00000	2940.00	7.50000	2205.00	16.00000	4704.00
0032 PIPE FOR SLOPE DRAINS	54.000 LF	19.00000	1026.00	20.00000	1080.00	25.00000	1350.00
0033 EROSION CONTROL MATTING 2)	3715.000 SQYD	6.00000	22290.00	7.02000	26079.30	6.60000	24519.00
0034 EROSION CONTROL MATTING (CLASS 3)	500.000 SQYD	8.72000	4360.00	10.20000	5100.00	9.59000	4795.00
0035 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	25000.00000	25000.00	59048.44000	59048.44	150000.00000	150000.00
0036 MAILBOXES	9.000 EACH	100.00000	900.00	46.80000	421.20	75.00000	675.00
0037 MAILBOX SUPPORTS (SINGLE)	9.000 EACH	100.00000	900.00	146.25000	1316.25	150.00000	1350.00
0038 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")		0.30000	5820.00	0.34000	6596.00	0.45000	8730.00

CALL ORDER : 240
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 100528
 DISTRICT : 10

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		(3) MEAD10 GARRY MEADOWS <u>CONST. CO.</u> , INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	19400.000 LF	0.30000	5820.00	0.34000	6596.00	0.45000	8730.00
0040 726001 STANDARD SIGN	245.750 SQFT	15.00000	3686.25	18.72000	4600.44	19.00000	4669.25
0041 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	13.000 EACH	75.00000	975.00	117.00000	1521.00	110.00000	1430.00
0042 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	22.000 EACH	50.00000	1100.00	81.90000	1801.80	90.00000	1980.00
0043 816001 FILTER BLANKET	744.000 SQYD	3.00000	2232.00	3.75000	2790.00	4.00000	2976.00
0044 816011 DUMPED RIPRAP	372.000 CUYD	50.00000	18600.00	69.00000	25668.00	65.00000	24180.00
SECTION TOTALS		\$	1,066,383.45	\$	1,450,487.16	\$	2,355,328.82
SECTION 0002 42"PIPE CULVERT - BID ONE ITEM ONLY							
0045 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 126.000 LF						
0046 606141 42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	A02 126.000 LF						
0047 606240 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	A03 126.000 LF	72.00000	9072.00	110.00000	13860.00	89.00000	11214.00
0048 606340 42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	A04 126.000 LF						
SECTION TOTALS		\$	9,072.00	\$	13,860.00	\$	11,214.00
SECTION 0003 48"PIPE CULVERT - BID ONE ITEM ONLY							
0049 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	B01 60.000 LF						
0050 606146 48" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	B02 60.000 LF						
0051 606245 48" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	B03 60.000 LF	85.00000	5100.00	130.87000	7852.20	105.00000	6300.00

CALL ORDER : 240

CONTRACT ID : 100528

COUNTIES : CLAY

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		(3) MEAD10 GARRY MEADOWS <u>CONST. CO.</u> , INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 606345 B04 60.000 LF 48" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE) SECTION TOTALS			\$ 5,100.00		\$ 7,852.20		\$ 6,300.00
SECTION 0004 90"PIPE CULVERT - BID ONE ITEM ONLY							
0053 606080 C01 164.000 LF 90" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) 0054 606179 C02 164.000 LF 90" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE) 0055 606279 C03 164.000 LF 90" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE) 0056 606379 C04 164.000 LF 90" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE) SECTION TOTALS			\$ 27,880.00		\$ 34,440.00		\$ 32,308.00
SECTION 0005 21"X 15" ARCH PIPE CULVERT - BID ONE ITEM ONLY							
0057 606502 D01 254.000 LF 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) 0058 606582 D02 254.000 LF 21" X 15" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE) 0059 606542 D03 254.000 LF 21" X 15" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE) 0060 606602 D04 254.000 LF 21" X 15" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (GAUGE 16) SECTION TOTALS			\$ 10,160.00		\$ 12,700.00		\$ 14,478.00
SECTION 0006 28"X 20" ARCH PIPE CULVERT - BID ONE ITEM ONLY							

CALL ORDER : 240

CONTRACT ID : 100528

COUNTIES : CLAY

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		(3) MEAD10 GARRY MEADOWS <u>CONST. CO.</u> , INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 606503 E01 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	36.000 LF						
0062 606583 E02 28" X 20" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)	36.000 LF						
0063 606544 E03 28" X 20" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)	36.000 LF	55.00000	1980.00	73.00000	2628.00	61.00000	2196.00
0064 606603 E04 28" X 20" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (16 GAUGE)	36.000 LF						
SECTION TOTALS		\$	1,980.00	\$	2,628.00	\$	2,196.00
SECTION 0007 49"X 33" ARCH PIPE CULVERT - BID ONE ITEM ONLY							
0065 606506 F01 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	52.000 LF						
0066 606586 F02 49" X 33" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	52.000 LF						
0067 606547 F03 49" X 33" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	52.000 LF	80.00000	4160.00	96.00000	4992.00	106.00000	5512.00
0068 606606 F04 49" X 33" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)	52.000 LF						
SECTION TOTALS		\$	4,160.00	\$	4,992.00	\$	5,512.00
SECTION 0008 16' VEHICULAR GATES							
0069 619316 G01 16' STEEL GATES	3.000 EACH	500.00000	1500.00	585.00000	1755.00	600.00000	1800.00
0070 619416 G02 16' ALUMINUM GATES	3.000 EACH						
SECTION TOTALS		\$	1,500.00	\$	1,755.00	\$	1,800.00
SECTION 0009 -							

CALL ORDER : 240
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 100528
 DISTRICT : 10

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		(3) MEAD10 GARRY MEADOWS <u>CONST. CO.</u> , INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 601001	1.000 L.S.	55000.00000	55000.00	60000.00000	60000.00	120000.00000	120000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS		\$	55,000.00	\$	60,000.00	\$	120,000.00
CONTRACT TOTALS		\$	1,181,235.45	\$	1,588,714.36	\$	2,549,136.82

BIDS OPENED FOR JOB 100716

LETTING DATE: 09/29/10

STM-IM-ARR2(78)

COUNTY: MISSISSIPPI

JOB NAME: SO. OF HWY. 61-NO. OF HWY. 18 (F) LENGTH:

5.205 MILES

ROUTES: 55

SECTIONS: 12

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

(TOTAL BID + DAYS BID * \$12,000)		TOTAL DAYS AMOUNT FOR AWARD CONSIDERATION RANK VENDOR NO./NAME BID BID			
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 22,210,773.65	200	\$24,610,773.65
2	KIEW15	KIEWIT INFRASTRUCTURE SO. CO.	\$ 31,171,482.48	155	\$33,031,482.48

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 22,210,773.65	100.0000%
2	KIEW15	KIEWIT INFRASTRUCTURE SO. CO.	\$ 31,171,482.48	134.2155%

CALL ORDER : 260
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 100716
 DISTRICT : 10

COUNTIES : MISSISSIPPI

		(1) DELT10		(2) KIEW15		()		
		DELTA ASPHALT OF ARK., INC.		KIEWIT INFRASTRUCTURE SO. CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202003	REMOVAL AND DISPOSAL OF CURB AND GUTTER	640.000 LF	9.31000	5958.40	5.00000	3200.00		
0002 202053	REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	12.000 EACH	6518.59000	78223.08	1500.00000	18000.00		
0003 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000 EACH	1726.35000	3452.70	1200.00000	2400.00		
0004 202131	REMOVAL AND DISPOSAL OF GUARD CABLE	1500.000 LF	1.80000	2700.00	3.50000	5250.00		
0005 202132	REMOVAL AND DISPOSAL OF GUARDRAIL	3775.000 LF	3.70000	13967.50	4.00000	15100.00		
0006 202143	REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	6.000 EACH	287.73000	1726.38	1500.00000	9000.00		
0007 202144	REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION	496.000 LF	35.45000	17583.20	60.00000	29760.00		
0008 202901	REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT	29396.000 SQYD	6.55000	192543.80	8.00000	235168.00		
0009 210201	UNCLASSIFIED EXCAVATION	37465.000 CUYD	12.91000	483673.15	22.00000	824230.00		
0010 210411	BORROW	16100.000 CUYD	8.65000	139265.00	25.00000	402500.00		
0011 210601	COMPACTED EMBANKMENT	2620.000 CUYD	13.08000	34269.60	5.25000	13755.00		
0012 210702	SOIL STABILIZATION	100.000 TON	249.92000	24992.00	220.00000	22000.00		
0013 215011	TRENCHING AND SHOULDER PREPARATION	278.000 STA	146.41000	40701.98	500.00000	139000.00		
0014 302003	SELECTED MATERIAL (CLASS SM-3)	200.000 CUYD	26.96000	5392.00	25.00000	5000.00		
0015 303101	AGGREGATE BASE COURSE (CLASS 1)	80511.000 TON	11.82000	951640.02	15.00000	1207665.00		
0016 303107	AGGREGATE BASE COURSE (CLASS 7)	29610.000 TON	22.28000	659710.80	30.00000	888300.00		
0017 401011	TACK COAT	30563.000 GAL	1.10000	33619.30	2.20000	67238.60		

CALL ORDER : 260

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COUNTIES : MISSISSIPPI

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 10

		(1) DELT10		(2) KIEW15		()		
		DELTA ASPHALT OF ARK., INC.		KIEWIT INFRASTRUCTURE SO. CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	88216.000 TON	38.06000	3357500.96	68.00000	5998688.00		
0019	405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	3389.000 TON	550.00000	1863950.00	500.00000	1694500.00		
0020	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	53334.000 TON	40.08000	2137626.72	74.00000	3946716.00		
0021	406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	2396.000 TON	550.00000	1317800.00	500.00000	1198000.00		
0022	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	61696.000 TON	53.42000	3295800.32	76.50000	4719744.00		
0023	407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	3316.000 TON	550.00000	1823800.00	500.00000	1658000.00		
0024	412001 COLD MILLING ASPHALT PAVEMENT	1778.000 SQYD	16.93000	30101.54	7.50000	13335.00		
0025	414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000 TON	110.38000	2759.50	100.00000	2500.00		
0026	417004 MINERAL AGGREGATE IN OPEN GRADED ASPHALT BASE COURSE (TYPE 4)	876.000 TON	95.00000	83220.00	85.00000	74460.00		
0027	417632 ASPHALT BINDER (PG 64-22) IN OPEN GRADED ASPHALT BASE COURSE (TYPE 4) (MINIMUM BID \$120.00)	25.000 TON	425.00000	10625.00	450.00000	11250.00		
0028	504001 APPROACH SLABS	591.800 CUYD	401.40000	237548.52	375.00000	221925.00		
0029	504150 APPROACH GUTTERS (TYPE SPECIAL)	386.520 CUYD	401.40000	155149.13	450.00000	173934.00		
0030	507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	130.000 SQYD	50.17000	6522.10	75.00000	9750.00		
0031	507108 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (8" UNIFORM THICKNESS)	30.000 SQYD	100.35000	3010.50	250.00000	7500.00		

CALL ORDER : 260
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CONTRACT ID : 100716
 DISTRICT : 10

COUNTIES : MISSISSIPPI

		(1) DELT10		(2) KIEW15		()	
		DELTA ASPHALT OF ARK., INC.		KIEWIT INFRASTRUCTURE SO. CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0032 507110	PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS)	100.000 SQYD	100.35000	10035.00	280.00000	28000.00	
0033 509001	JOINT REHABILITATION (TYPE A)	1260.000 LF	12.04000	15170.40	7.50000	9450.00	
0034 509002	JOINT REHABILITATION (TYPE B)	2730.000 LF	14.05000	38356.50	7.50000	20475.00	
0035 509004	JOINT REHABILITATION (TYPE D)	100.000 LF	16.06000	1606.00	8.00000	800.00	
0036 510012	SCARIFYING CONCRETE PAVEMENT	2756.000 SQYD	7.02000	19347.12	8.00000	22048.00	
0037 513001	RUBBLIZING PORTLAND CEMENT CONCRETE PAVEMENT	140808.000 SQYD	2.21000	311185.68	2.50000	352020.00	
0038 602001	FURNISHING FIELD OFFICE	1.000 EACH	70244.62000	70244.62	20000.00000	20000.00	
0039 603003	MAINTENANCE OF TRAFFIC	1.000 L.S.	125000.00000	125000.00	300000.00000	300000.00	
0040 603002	TRAFFIC CONTROL SUPERVISOR	1.000 L.S.	120419.35000	120419.35	150000.00000	150000.00	
0041 603013	12" TEMPORARY CULVERT	4334.000 LF	13.25000	57425.50	35.75000	154940.50	
0042 603018	18" TEMPORARY CULVERT	126.000 LF	30.23000	3808.98	53.00000	6678.00	
0043 604003	SIGNS	2210.000 SQFT	6.67000	14740.70	6.50000	14365.00	
0044 604013	BARRICADES	1056.000 LF	12.04000	12714.24	16.20000	17107.20	
0045 604023	TRAFFIC DRUMS	1195.000 EACH	35.12000	41968.40	45.00000	53775.00	
0046 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	37971.000 LF	35.59000	1351387.89	50.00000	1898550.00	
0047 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	38841.000 LF	2.83000	109920.03	12.00000	466092.00	
0048 604041	CONSTRUCTION PAVEMENT MARKINGS	121530.000 LF	0.25000	30382.50	0.30000	36459.00	
0049 604051	REMOVABLE CONSTRUCTION PAVEMENT MARKING	136578.000 LF	1.86000	254035.08	2.00000	273156.00	

CALL ORDER : 260
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CONTRACT ID : 100716
 DISTRICT : 10

COUNTIES : MISSISSIPPI

		(1) DELT10		(2) KIEW15		()		
		DELTA ASPHALT OF ARK., INC.		KIEWIT INFRASTRUCTURE SO. CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	16190.000 LF	0.75000	12142.50	1.15000	18618.50		
0051 604071	ADVANCE WARNING ARROW PANEL	815.000 DAY	10.03000	8174.45	20.00000	16300.00		
0052 604078	PORTABLE CHANGEABLE MESSAGE SIGN	220.000 WEEK	150.52000	33114.40	250.00000	55000.00		
0053 604083	VERTICAL PANELS	139.000 EACH	47.67000	6626.13	40.00000	5560.00		
0054 606020	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1160.000 LF	34.68000	40228.80	65.00000	75400.00		
0055 606110	12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	264.000 LF	30.10000	7946.40	25.00000	6600.00		
0056 606760	18" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)	5.000 EACH	596.78000	2983.90	800.00000	4000.00		
0057 606803	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	7.000 EACH	874.47000	6121.29	1400.00000	9800.00		
0058 606990	SELECTED PIPE BEDDING	25.000 CUYD	26.80000	670.00	20.00000	500.00		
0059 606992	SELECTED PIPE BACKFILL	50.000 CUYD	26.80000	1340.00	20.00000	1000.00		
0060 609026	DROP INLETS (TYPE N2)	4.000 EACH	4515.73000	18062.92	3000.00000	12000.00		
0061 609036	DROP INLETS (TYPE RM)	4.000 EACH	2809.79000	11239.16	2800.00000	11200.00		
0062 609038	DROP INLETS (TYPE ST)	9.000 EACH	2609.09000	23481.81	3500.00000	31500.00		
0063 611003	UNDERDRAIN OUTLET PROTECTORS	201.000 EACH	396.38000	79672.38	350.00000	70350.00		
0064 611004	4" PIPE UNDERDRAINS	57623.000 LF	5.61000	323265.03	6.00000	345738.00		
0065 611014	UNDERDRAIN VIDEO INSPECTION	57623.000 LF	0.50000	28811.50	0.55000	31692.65		
0066 614001	CONCRETE SPILLWAY (TYPE A)	4.000 EACH	2006.99000	8027.96	1400.00000	5600.00		
0067 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE	11.800 CUYD	652.27000	7696.79	850.00000	10030.00		

CALL ORDER : 260
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 100716
 DISTRICT : 10

COUNTIES : MISSISSIPPI

		(1) DELT10		(2) KIEW15		()	
		DELTA ASPHALT OF ARK., INC.		KIEWIT INFRASTRUCTURE SO. CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
		+		+		+	
0068 617001	GUARDRAIL (TYPE A)	3825.000 LF	18.83000	72024.75	16.00000	61200.00	
0069 617302	GUARDRAIL TERMINAL (TYPE 2)	16.000 EACH	1811.31000	28980.96	2400.00000	38400.00	
0070 617331	THRIE BEAM GUARDRAIL TERMINAL	16.000 EACH	1143.98000	18303.68	1750.00000	28000.00	
0071 618001	GUARD CABLE	1500.000 LF	13.05000	19575.00	12.00000	18000.00	
0072 618011	GUARD CABLE ANCHOR	10.000 EACH	827.88000	8278.80	900.00000	9000.00	
0073 620001	LIME	82.000 TON	109.38000	8969.16	118.00000	9676.00	
0074 620012	SEEDING	41.150 ACRE	929.74000	38258.80	1000.00000	41150.00	
0075 620021	MULCH COVER	53.150 ACRE	929.74000	49415.68	1000.00000	53150.00	
0076 620030	WATER	4442.800 MGAL	5.00000	22214.00	5.00000	22214.00	
0077 621002	TEMPORARY SEEDING	12.000 ACRE	765.67000	9188.04	825.00000	9900.00	
0078 621021	SILT FENCE	1000.000 LF	3.83000	3830.00	4.15000	4150.00	
0079 621031	SAND BAG DITCH CHECKS	1980.000 BAG	6.56000	12988.80	6.75000	13365.00	
0080 621051	DROP INLET SILT FENCE	320.000 LF	10.94000	3500.80	12.00000	3840.00	
0081 621111	SEDIMENT REMOVAL AND DISPOSAL	159.000 CUYD	28.18000	4480.62	20.00000	3180.00	
0082 621151	ROCK DITCH CHECKS	60.000 CUYD	14.87000	892.20	80.00000	4800.00	
0083 623002	SECOND SEEDING APPLICATION	41.150 ACRE	437.52000	18003.95	450.00000	18517.50	
0084 624001	SOLID SODDING	56.000 SQYD	10.94000	612.64	12.00000	672.00	
0085 631031	CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	1556.000 LF	125.44000	195184.64	130.00000	202280.00	
0086 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	203328.07000	203328.07	150000.00000	150000.00	
0087 642001	RUMBLE STRIPS IN ASPHALT SHOULDERS	108964.000 LF	0.17000	18523.88	0.07000	7627.48	

CALL ORDER : 260

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COUNTIES : MISSISSIPPI

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 10

		(1) DELT10		(2) KIEW15		()		
		DELTA ASPHALT OF ARK., INC.		KIEWIT INFRASTRUCTURE SO. CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			2.51000	7781.00	4.50000	13950.00		
0088	ELECTRICAL CONDUCTORS IN CONDUIT, COPPER (2C/6 A.W.G., EGC)	3100.000 LF						
0089	NON-METALLIC CONDUIT (2")	670.000 LF	9.53000	6385.10	12.50000	8375.00		
0090	ROADWAY ILLUMINATION POLE RELOCATION	19.000 EACH 1 HD)	486.69000	9247.11	540.00000	10260.00		
0091	ROADWAY ILLUMINATION POLE RELOCATION	14.000 EACH	1756.12000	24585.68	2500.00000	35000.00		
0092	PAINT PAVEMENT MARKING WHITE (4")	718001 7390.000 LF REFLECTORIZED	0.22000	1625.80	0.25000	1847.50		
0093	PAINT PAVEMENT MARKING YELLOW (4")	718101 2185.000 LF REFLECTORIZED	0.25000	546.25	0.27000	589.95		
0094	PAVEMENT MARKING WHITE (12")	718005 11.000 LF REFLECTORIZED PAINT	5.02000	55.22	5.25000	57.75		
0095	THERMOPLASTIC PAVEMENT MARKING WHITE	719003 3775.000 LF	1.25000	4718.75	1.35000	5096.25		
0096	RAISED PAVEMENT MARKERS (TYPE I)	(8") 968.000 EACH	8.03000	7773.04	8.75000	8470.00		
0097	RAISED PAVEMENT MARKERS (TYPE II)	268.000 EACH	8.03000	2152.04	8.75000	2345.00		
0098	GUIDE SIGN-ROADSIDE MOUNTED	SQFT	14.05000	77556.00	15.00000	82800.00		
0099		802.000 SQFT	9.03000	7242.06	10.50000	8421.00		
0100		160.000 SQFT	17.06000	2729.60	18.50000	2960.00		
0101	CHANNEL POST SIGN SUPPORT (TYPE U1-1)	40.000 EACH	50.17000	2006.80	54.00000	2160.00		
0102	BREAKAWAY SIGN SUPPORT (TYPE G-1)	730100 498.000 LB	5.82000	2898.36	6.20000	3087.60		
0103	BREAKAWAY SIGN SUPPORT (TYPE G-2)	730200 35010.000 LB	6.82000	238768.20	5.75000	201307.50		
0104	IMPACT ATTENUATION BARRIER (TYPE A)	731001 6.000 EACH	5719.92000	34319.52	4500.00000	27000.00		

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 DISTRICT : 10

COUNTIES : MISSISSIPPI

=====				=====				=====			
				(1) DELT10		(2) KIEW15		()			
				DELTA ASPHALT OF ARK., INC.		KIEWIT INFRASTRUCTURE SO. CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----				-----				-----			
0105 731061	TEMPORARY IMPACT ATTENUATION BARRIER	4.000 EACH	4766.60000	19066.40	7500.00000	30000.00					
0106 731062	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	4.000 EACH	2859.96000	11439.84	3240.00000	12960.00					
0107 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	101262.000 LB	0.90000	91135.80	1.05000	106325.10					
SECTION TOTALS			\$	21,510,773.65	\$	29,414,808.08			\$		

SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.											
0108 719327	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	A01 76043.000 LF	1.94000	147523.42	2.10000	159690.30					
0109 720513	HIGH PERFORMANCE MARKING TAPE WHITE (4")	A02 76043.000 LF	0.00000	0.00							
SECTION TOTALS			\$	0.00	\$	159,690.30			\$		

SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.											
0110 719427	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	B01 66221.000 LF	1.94000	128468.74	2.10000	139064.10					
0111 720514	HIGH PERFORMANCE MARKING TAPE YELLOW (4")	B02 66221.000 LF	0.00000	0.00							
SECTION TOTALS			\$	0.00	\$	139,064.10			\$		

SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.											
0112 719527	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	C01 880.000 LF	0.00000	0.00							
0113 720515	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	C02 880.000 LF	8.53000	7506.40	9.00000	7920.00					
SECTION TOTALS			\$	0.00	\$	7,920.00			\$		

SECTION 0005 -											

CALL ORDER : 260
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : 100716
 DISTRICT : 10

COUNTIES : MISSISSIPPI

=====		(1) DELT10		(2) KIEW15		()			
=====		DELTA ASPHALT OF ARK., INC.		KIEWIT INFRASTRUCTURE SO. CO		=====			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----		+-----		+-----		+-----		-----	
0114 601001		1.000 L.S.	700000.00000	700000.00	1450000.00000	1450000.00			
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS		\$ 700,000.00		\$ 1,450,000.00		\$		
-----		+-----		+-----		+-----		-----	
	CONTRACT TOTALS		\$ 22,210,773.65		\$ 31,171,482.48		\$		
=====		+-----		+-----		+-----		=====	
	COST PLUS TIME TOTALS		\$ 24,610,773.65		\$ 33,031,482.48		\$	0.00	
=====		+-----		+-----		+-----		=====	

BIDS OPENED FOR JOB FSX001

LETTING DATE: 09/29/10

9990

COUNTY: CLEBURNE FAULKNER WHITE

JOB NAME: HWY. 25-HWY. 36 (S)

LENGTH: 7.940 MILES

ROUTES: 124

SECTIONS: 8, 9, & 10

RANK VENDOR NO./NAME BID LOW BID			TOTAL % OVER	
1	ATLA10	ATLAS ASPHALT, INC.	\$	1,951,677.79 100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$	2,008,216.82 102.8969%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$	2,054,713.86 105.2794%

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : FSX001
 DISTRICT : 11

COUNTIES : CLEBURNE
 WHITE

FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) ROGE02 ROGERS GROUP, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 215001 TRENCHING AND SHOULDER PREPARATION	420.000 STA	50.00000	21000.00	46.00000	19320.00	57.00000	23940.00
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	3573.000 TON	20.00000	71460.00	20.00000	71460.00	19.00000	67887.00
0003 401011 TACK COAT	11645.000 GAL	2.00000	23290.00	1.75000	20378.75	1.10000	12809.50
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	7010.000 TON	34.03000	238550.30	32.60000	228526.00	44.85000	314398.50
0005 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	292.000 TON	550.00000	160600.00	630.80000	184193.60	530.00000	154760.00
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	19851.000 TON	36.07000	716025.57	37.05000	735479.55	40.05000	795032.55
0007 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1178.000 TON	550.00000	647900.00	575.00000	677350.00	530.00000	624340.00
0008 412001 COLD MILLING ASPHALT PAVEMENT	978.000 SQYD	2.00000	1956.00	6.00000	5868.00	10.88000	10640.64
0009 603001 MAINTENANCE OF TRAFFIC SIGNS	1.000 L.S.	2500.00000	2500.00	14245.00000	14245.00	3500.00000	3500.00
0010 604003	781.000 SQFT	4.75000	3709.75	4.75000	3709.75	4.76000	3717.56
0011 604041 CONSTRUCTION PAVEMENT MARKINGS	134724.000 LF	0.08000	10777.92	0.08000	10777.92	0.08000	10777.92
0012 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	83847.000 LF	0.21000	17607.87	0.21000	17607.87	0.21000	17607.87
0013 718006 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")	36.000 LF	6.00000	216.00	6.00000	216.00	6.02000	216.72
0014 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	50878.000 LF	0.21000	10684.38	0.21000	10684.38	0.21000	10684.38
0015 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	2.000 EACH	200.00000	400.00	200.00000	400.00	200.61000	401.22
SECTION TOTALS		\$	1,926,677.79	\$	2,000,216.82	\$	2,050,713.86

SECTION 0002 -

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

DATE : 10/04/10

PAGE : 270 -3 TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : FSX001
 DISTRICT : 11

COUNTIES : CLEBURNE
 WHITE

FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) ROGE02 ROGERS GROUP, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001	1.000 L.S.	25000.00000	25000.00	8000.00000	8000.00	4000.00000	4000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS		\$	25,000.00	\$	8,000.00	\$	4,000.00
CONTRACT TOTALS		\$	1,951,677.79	\$	2,008,216.82	\$	2,054,713.86

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : FSX001
 DISTRICT : 11

COUNTIES : CLEBURNE
 WHITE

FAULKNER

		(4) CRAN20		()		()	
		CRANFORD CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001	215001	420.000 STA	92.00000	38640.00			
TRENCHING AND SHOULDER PREPARATION							
0002	303107	3573.000 TON	23.75000	84858.75			
AGGREGATE BASE COURSE (CLASS 7)							
0003	401011	11645.000 GAL	0.01000	116.45			
TACK COAT							
0004	406161	7010.000 TON	70.91000	497079.10			
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")							
0005	406412	292.000 TON	120.00000	35040.00			
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)							
0006	407162	19851.000 TON	70.91000	1407634.41			
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0007	407442	1178.000 TON	120.00000	141360.00			
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0008	412001	978.000 SQYD	5.10000	4987.80			
COLD MILLING ASPHALT PAVEMENT							
0009	603001	1.000 L.S.	13000.00000	13000.00			
MAINTENANCE OF TRAFFIC							
0010	604003	781.000 SQFT	7.00000	5467.00			
SIGNS							
0011	604041	134724.000 LF	0.17000	22903.08			
CONSTRUCTION PAVEMENT MARKINGS							
0012	718001	83847.000 LF	0.17000	14253.99			
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")							
0013	718006	36.000 LF	4.00000	144.00			
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")							
0014	718101	50878.000 LF	0.17000	8649.26			
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")							
0015	718201	2.000 EACH	300.00000	600.00			
REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)							
SECTION TOTALS			\$	2,274,733.84	\$		\$
SECTION 0002 -							

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : FSX001
 DISTRICT : 11

COUNTIES : CLEBURNE
 WHITE

FAULKNER

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001		1.000 L.S.	13000.00000	13000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	13,000.00	\$		\$	
CONTRACT TOTALS			\$	2,287,733.84	\$	0.00	\$	

BIDS OPENED FOR JOB FSX002

LETTING DATE: 09/29/10

9990

COUNTY: CLEBURNE VAN BUREN

JOB NAME: HWY. 65-QUITMAN (S)

LENGTH: 9.740 MILES ROUTES: 124

SECTIONS: 7 & 8

RANK VENDOR NO./NAME BID LOW BID			TOTAL % OVER	
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$	1,651,284.61 100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$	1,713,309.77 103.7562%
3	ROGE02	ROGERS GROUP, INC.	\$	1,789,907.21 108.3948%
4	CRAN20	CRANFORD CONSTRUCTION CO.	\$	1,920,088.42 116.2785%

CALL ORDER : 280
a.m.

CONTRACT ID : FSX002
DISTRICT : 08

COUNTIES : CLEBURNE VAN BUREN LETTING DATE : 09/29/10 10:30

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		(3) ROGE02 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	2700.000 TON	13.00000	35100.00	20.00000	54000.00	15.80000	42660.00
0002 401011 TACK COAT	4255.000 GAL	1.10000	4680.50	1.60000	6808.00	1.75000	7446.25
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	22279.000 TON	38.78000	863979.62	38.82000	864870.78	38.53000	858409.87
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1272.000 TON	530.00000	674160.00	550.00000	699600.00	626.50000	796908.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	2223.000 SQYD	6.08000	13515.84	2.00000	4446.00	4.70000	10448.10
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000 TON	100.00000	15000.00	120.00000	18000.00	95.00000	14250.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3500.00000	3500.00	2500.00000	2500.00	8400.00000	8400.00
0008 604003 SIGNS	916.000 SQFT	4.51000	4131.16	4.50000	4122.00	4.50000	4122.00
0009 604023 TRAFFIC DRUMS	50.000 EACH	30.09000	1504.50	45.00000	2250.00	55.00000	2750.00
0010 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	102854.000 LF	0.17000	17485.18	0.17000	17485.18	0.17000	17485.18
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	83693.000 LF	0.17000	14227.81	0.17000	14227.81	0.17000	14227.81
SECTION TOTALS		\$	1,647,284.61	\$	1,688,309.77	\$	1,777,107.21
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4000.00000	4000.00	25000.00000	25000.00	12800.00000	12800.00
SECTION TOTALS		\$	4,000.00	\$	25,000.00	\$	12,800.00
CONTRACT TOTALS		\$	1,651,284.61	\$	1,713,309.77	\$	1,789,907.21

CALL ORDER : 280
a.m.

CONTRACT ID : FSX002
DISTRICT : 08

COUNTIES : CLEBURNE VAN BUREN LETTING DATE : 09/29/10 10:30

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(4) CRAN20		()		()	
			CRANFORD CONSTRUCTION CO.					
-----+-----+-----+-----+-----+-----+-----+-----+-----								
SECTION 0001 PROPOSAL ITEMS								
0001 303308	AGGREGATE SURFACE COURSE (CLASS D-8)	2700.000 TON	23.70000	63990.00				
0002 401011	TACK COAT	4255.000 GAL	0.01000	42.55				
0003 407162 22279.000 TON	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	71.12000 1584482.48						
0004 407442 1272.000 TON	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2")	120.00000 152640.00						
(MINIMUM BID \$120.00)								
0005 412001	COLD MILLING ASPHALT PAVEMENT	2223.000 SQYD	2.80000	6224.40				
0006 415011	ACHM PATCHING OF EXISTING ROADWAY	150.000 TON	150.00000	22500.00				
0007 603001	MAINTENANCE OF TRAFFIC SIGNS	1.000 L.S.	29000.00000	29000.00				
0008 604003	SIGNS	916.000 SQFT	6.00000	5496.00				
0009 604023	TRAFFIC DRUMS	50.000 EACH	40.00000	2000.00				
0010 718001 102854.000 LF	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	0.17000 17485.18						
0011 718101 83693.000 LF	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	0.17000 14227.81						
SECTION TOTALS			\$	1,898,088.42	\$		\$	
-----+-----+-----+-----+-----+-----+-----+-----+-----								
SECTION 0002 -								
0012 601001 1.000 L.S.	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	22000.00000 22000.00						
SECTION TOTALS			\$	22,000.00	\$		\$	
-----+-----+-----+-----+-----+-----+-----+-----+-----								
CONTRACT TOTALS			\$	1,920,088.42	\$	0.00	\$	
=====								

BIDS OPENED FOR JOB FSX003

LETTING DATE: 09/29/10

9990

COUNTY: CLEBURNE VAN BUREN

JOB NAME: HWY. 92-HWY. 225 (S)

LENGTH: 9.320 MILES

ROUTES: 356

SECTIONS: 1 & 2

RANK VENDOR NO./NAME BID LOW BID			TOTAL % OVER	
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$	1,478,800.85 100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$	1,554,109.99 105.0926%

CALL ORDER : 300
a.m.

CONTRACT ID : FSX003
DISTRICT : 08

COUNTIES : CLEBURNE VAN BUREN LETTING DATE : 09/29/10 10:30

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		(3) ROGE02 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	2700.000 TON	13.00000	35100.00	20.00000	54000.00	17.00000	45900.00
0002 401011 TACK COAT	3771.000 GAL	1.10000	4148.10	1.60000	6033.60	1.75000	6599.25
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	19596.000 TON	37.70000	738769.20	38.51000	754641.96	42.30000	828910.80
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1184.000 TON	530.00000	627520.00	550.00000	651200.00	550.00000	651200.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	1626.000 SQYD	7.89000	12829.14	2.50000	4065.00	5.40000	8780.40
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000 TON	100.00000	15000.00	120.00000	18000.00	95.00000	14250.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3500.00000	3500.00	2500.00000	2500.00	12750.00000	12750.00
0008 604003 SIGNS	524.000 SQFT	5.02000	2630.48	5.00000	2620.00	5.00000	2620.00
0009 604023 TRAFFIC DRUMS	50.000 EACH	30.09000	1504.50	45.00000	2250.00	55.00000	2750.00
0010 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000 LF	0.25000	500.00	0.25000	500.00	0.25000	500.00
0011 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	98842.000 LF	0.17000	16803.14	0.17000	16803.14	0.17000	16803.14
0012 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	97037.000 LF	0.17000	16496.29	0.17000	16496.29	0.17000	16496.29
SECTION TOTALS		\$	1,474,800.85	\$	1,529,109.99	\$	1,607,559.88
SECTION 0002 -							
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4000.00000	4000.00	25000.00000	25000.00	12900.00000	12900.00
SECTION TOTALS		\$	4,000.00	\$	25,000.00	\$	12,900.00
CONTRACT TOTALS		\$	1,478,800.85	\$	1,554,109.99	\$	1,620,459.88

BIDS OPENED FOR JOB SA0549

LETTING DATE: 09/29/10

(CODE 997)

COUNTY: BOONE

JOB NAME: HWY. 392-EAST (OVERLAY) (S)

LENGTH: 2.290 MILES

ROUTES: CR 66 SECTIONS:

RANK VENDOR NO./NAME BID LOW BID			TOTAL % OVER	
1	JOUR10	LEO JOURNAGAN CONST. CO., INC.	\$	250,159.31 100.0000%
2	APAC20	APAC-CENTRAL, INC.	\$	262,130.50 104.7854%
3	EATO10	EATON EXCAVATING, INC.	\$	271,048.60 108.3504%

CALL ORDER : 320
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : SA0549
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JOUR10 LEO JOURNAGAN <u>CONST.CO.</u> ,INC.		(2) APAC20 APAC-CENTRAL, INC.		(3) EATO10 EATON EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1409.000 GAL	3.58000	5044.22	2.20000	3099.80	3.00000	4227.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3326.000 TON	28.32000	94192.32	40.85000	135867.10	48.96000	162840.96
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	179.000 TON	775.00000	138725.00	620.00000	110980.00	500.00000	89500.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2058.05000	2058.05	1625.00000	1625.00	2500.00000	2500.00
0005 604003 SIGNS	134.000 SQFT	24.12000	3232.08	14.50000	1943.00	14.00000	1876.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	24248.000 LF	0.18000	4364.64	0.20000	4849.60	0.18000	4364.64
0007 726001 STANDARD SIGN	24.000 SQFT	20.10000	482.40	20.70000	496.80	20.00000	480.00
0008 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000 EACH	65.34000	261.36	67.30000	269.20	65.00000	260.00
SECTION TOTALS		\$	248,360.07	\$	259,130.50	\$	266,048.60
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1799.24000	1799.24	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS		\$	1,799.24	\$	3,000.00	\$	5,000.00
CONTRACT TOTALS		\$	250,159.31	\$	262,130.50	\$	271,048.60

BIDS OPENED FOR JOB SA7035

LETTING DATE: 09/29/10

(CODE 997)

COUNTY: UNION

JOB NAME: HWY. 57-OUACHITA COUNTY LINE (OVERLAY) (S)

LENGTH: 5.200 MILES

ROUTES: CR 13

SECTIONS:

-----			TOTAL % OVER
RANK	VENDOR NO./NAME	BID LOW BID	
-----			-----
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 881,821.87 100.0000%

CALL ORDER : 380
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : SA7035
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (1) JETA10 () () JET ASPHALT & ROCK CO., INC. =====								
SECTION 0001 PROPOSAL ITEMS								
0001 401011	TACK COAT	3096.000 GAL	0.01000	30.96				
0002 407162	MINERAL AGGREGATE IN ACHM SURFACE	9675.000 TON	54.45000	526803.75				
0003 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2")	541.000 TON	615.00000	332715.00				
0004 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00				
0005 604003	SIGNS	148.000 SQFT	6.00000	888.00				
0006 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	54912.000 LF	0.18000	9884.16				
0007 726001	STANDARD SIGN	60.000 SQFT	15.00000	900.00				
0008 729003	CHANNEL POST SIGN SUPPORT (TYPE C)	10.000 EACH	60.00000	600.00				
SECTION TOTALS				\$ 874,321.87		\$		\$
-----+								
SECTION 0002 -								
0009 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7500.00000	7500.00				
SECTION TOTALS				\$ 7,500.00		\$		\$
-----+								
CONTRACT TOTALS				\$ 881,821.87		\$ 0.00		\$
=====								

BIDS OPENED FOR JOB BR7207

LETTING DATE: 09/29/10

BRO-0072(36) & HPP2-3029(2)

COUNTY: WASHINGTON

JOB NAME: WEST FORK WHITE RIVER (TILLY WILLY) STR. & APPRS. (S) LENGTH:

0.701 MILES

ROUTES: CR 69

SECTIONS:

RANK VENDOR NO./NAME BID LOW BID			TOTAL % OVER		
1	APAC20	APAC-CENTRAL, INC.	\$	1,709,435.01	100.0000%
2	CROU10	CROUSE CONSTRUCTION CO.	\$	1,754,146.60	102.6156%
3	JOHN35	J. JOHNSON <u>CONST. CO.</u> INC.	\$	1,787,641.33	104.5750%
4	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$	1,808,141.25	105.7742%
5	TOTA10	TOTAL SITE DEVELOPMENT, LLC	\$	1,815,738.95	106.2187%
6	MOBL10	MOBLEY CONTRACTORS, INC.	\$	1,985,672.62	116.1596%
7	IOWA10	IOWA BRIDGE & CULVERT, LC	\$	1,999,146.94	116.9478%

8	CRAW10	CRAWFORD CONSTRUCTION CO.	\$	2,016,364.75	117.9550%
9	CROW15	DEAN CROWDER CONST., INC.	\$	2,032,669.90	118.9089%

CALL ORDER : 400

CONTRACT ID : BR7207

COUNTIES : WASHINGTON

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) JOHN35 J. JOHNSON <u>CONST. CO.</u> INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	24.000 STA	880.00000	21120.00	500.00000	12000.00	300.00000	7200.00
0002 201111 GRUBBING	24.000 STA	880.00000	21120.00	500.00000	12000.00	275.00000	6600.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	4273.000 LF	1.25000	5341.25	0.50000	2136.50	1.50000	6409.50
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000 EACH	495.00000	2475.00	256.00000	1280.00	528.00000	2640.00
0005 202122 REMOVAL AND DISPOSAL OF LOW WATER SLAB	181.000 SQYD	54.50000	9864.50	90.00000	16290.00	35.91000	6499.71
0006 208001 FENCE REMOVED AND RECONSTRUCTED	50.000 LF	25.00000	1250.00	25.00000	1250.00	50.00000	2500.00
0007 208002 GATES REMOVED AND RECONSTRUCTED	1.000 EACH	450.00000	450.00	500.00000	500.00	500.00000	500.00
0008 210201 UNCLASSIFIED EXCAVATION	9291.000 CUYD	5.70000	52958.70	3.45000	32053.95	4.64000	43110.24
0009 210601 COMPACTED EMBANKMENT	31272.000 CUYD	8.15000	254866.80	7.60000	237667.20	5.25000	164178.00
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	6149.000 TON	17.15000	105455.35	14.90000	91620.10	16.50000	101458.50
0011 401001 PRIME COAT	3362.000 GAL	5.50000	18491.00	5.30000	17818.60	5.66000	19028.92
0012 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	833.000 TON	71.50000	59559.50	75.00000	62475.00	72.10000	60059.30
0013 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	51.000 TON	120.00000	6120.00	120.00000	6120.00	188.63000	9620.13
0014 504110 APPROACH GUTTERS (TYPE B)	12.000 CUYD	1070.00000	12840.00	500.00000	6000.00	501.67000	6020.04
0015 602001 FURNISHING FIELD OFFICE	1.000 EACH	10250.00000	10250.00	5000.00000	5000.00	6500.00000	6500.00
0016 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	51500.00000	51500.00	5000.00000	5000.00	1500.00000	1500.00
0017 604003 SIGNS	145.000 SQFT	6.00000	870.00	12.00000	1740.00	7.50000	1087.50
0018 604013 BARRICADES	32.000 LF	18.00000	576.00	50.00000	1600.00	18.75000	600.00

CALL ORDER : 400

CONTRACT ID : BR7207

COUNTIES : WASHINGTON

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) JOHN35 J. JOHNSON <u>CONST. CO.</u> INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 604023 TRAFFIC DRUMS	20.000 EACH	40.00000	800.00	60.00000	1200.00	56.25000	1125.00
0020 606705 30" SIDE DRAIN	328.000 LF	41.95000	13759.60	38.00000	12464.00	44.80000	14694.40
0021 606990 SELECTED PIPE BEDDING	12.000 CUYD	45.45000	545.40	28.00000	336.00	34.00000	408.00
0022 606992 SELECTED PIPE BACKFILL	24.000 CUYD	39.95000	958.80	29.00000	696.00	34.00000	816.00
0023 611004 4" PIPE UNDERDRAINS	200.000 LF	7.90000	1580.00	4.30000	860.00	10.00000	2000.00
0024 617001 GUARDRAIL (TYPE A)	200.000 LF	16.50000	3300.00	16.50000	3300.00	18.75000	3750.00
0025 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000 EACH	500.00000	2000.00	500.00000	2000.00	600.00000	2400.00
0026 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00	1625.00000	6500.00
0027 619003 WIRE FENCE (TYPE C)	100.000 LF	8.00000	800.00	9.00000	900.00	20.00000	2000.00
0028 619004 WIRE FENCE (TYPE D)	100.000 LF	6.00000	600.00	7.00000	700.00	15.00000	1500.00
0029 619005 WIRE FENCE (TYPE D-1)	5663.000 LF	5.00000	28315.00	5.00000	28315.00	4.00000	22652.00
0030 620001 LIME	17.000 TON	87.50000	1487.50	100.00000	1700.00	130.00000	2210.00
0031 620011 SEEDING	8.520 ACRE	1750.00000	14910.00	1800.00000	15336.00	1600.00000	13632.00
0032 620021 MULCH COVER	17.040 ACRE	557.00000	9491.28	550.00000	9372.00	1600.00000	27264.00
0033 620030 WATER	1042.800 MGAL	5.00000	5214.00	5.00000	5214.00	10.47000	10918.12
0034 621001 TEMPORARY SEEDING	8.520 ACRE	905.00000	7710.60	900.00000	7668.00	1600.00000	13632.00
0035 621021 SILT FENCE	4076.000 LF	4.25000	17323.00	4.00000	16304.00	4.63000	18871.88
0036 621031 SAND BAG DITCH CHECKS	336.000 BAG	11.75000	3948.00	12.00000	4032.00	11.00000	3696.00
0037 621041 DIVERSION DITCH	1801.000 LF	1.95000	3511.95	2.50000	4502.50	3.10000	5583.10
0038 621071 SEDIMENT BASIN	818.000 CUYD	20.25000	16564.50	2.15000	1758.70	4.65000	3803.70

CALL ORDER : 400

CONTRACT ID : BR7207

COUNTIES : WASHINGTON

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) JOHN35 J. JOHNSON <u>CONST. CO.</u> INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621101 OBLITERATION OF SEDIMENT BASIN	818.000 CUYD	15.15000	12392.70	2.15000	1758.70	4.65000	3803.70
0040 621111 SEDIMENT REMOVAL AND DISPOSAL	1031.000 CUYD	11.75000	12114.25	5.65000	5825.15	4.65000	4794.15
0041 621131 PIPE FOR SLOPE DRAINS	172.000 LF	30.00000	5160.00	29.00000	4988.00	28.00000	4816.00
0042 621151 ROCK DITCH CHECKS	34.000 CUYD	66.25000	2252.50	50.00000	1700.00	64.42000	2190.28
0043 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	14800.00000	14800.00	5000.00000	5000.00	7500.00000	7500.00
0044 636001 BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	5500.00000	5500.00	15000.00000	15000.00	20000.00000	20000.00
0045 637001 MAILBOXES	2.000 EACH	99.50000	199.00	100.00000	200.00	200.00000	400.00
0046 637011 MAILBOX SUPPORTS (SINGLE)	2.000 EACH	99.50000	199.00	100.00000	200.00	200.00000	400.00
0047 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	7400.000 LF	0.25000	1850.00	0.50000	3700.00	0.29000	2146.00
0048 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7400.000 LF	0.25000	1850.00	0.50000	3700.00	0.29000	2146.00
0049 726001 STANDARD SIGN	97.000 SQFT	14.75000	1430.75	20.00000	1940.00	18.75000	1818.75
0050 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	7.000 EACH	74.50000	521.50	150.00000	1050.00	120.00000	840.00
0051 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000 EACH	49.50000	396.00	100.00000	800.00	87.50000	700.00
0052 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	52.000 CUYD	44.50000	2314.00	20.00000	1040.00	50.00000	2600.00
0053 802016 CLASS S CONCRETE-ROADWAY	85.870 CUYD	364.00000	31256.68	900.00000	77283.00	414.00000	35550.18
0054 802110 CLASS S CONCRETE-BRIDGE	82.600 CUYD	594.00000	49064.40	600.00000	49560.00	612.21000	50568.55
0055 802120 CLASS S(AE) CONCRETE-BRIDGE	250.400 CUYD	442.00000	110676.80	610.00000	152744.00	606.00000	151742.40
0056 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	21.200 GAL	91.50000	1939.80	100.00000	2120.00	103.60000	2196.32
0057 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	10041.000 LB	2.00000	20082.00	1.00000	10041.00	0.45000	4518.45

CALL ORDER : 400
 LETTING DATE : 09/29/10 10:30 a.m.

CONTRACT ID : BR7207
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) JOHN35 J. JOHNSON <u>CONST. CO.</u> INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	75890.000 LB	0.75000	56917.50	1.00000	75890.00	1.01000	76648.90
0059 805002 STEEL PILING (HP 12X53)	188.000 LF	71.50000	13442.00	75.00000	14100.00	92.66000	17420.08
0060 805041 CORING DRILLED SHAFT	39.000 LF	245.00000	9555.00	150.00000	5850.00	203.00000	7917.00
0061 805056 DRILLED SHAFT (54" DIAMETER)	221.000 LF	395.00000	87295.00	650.00000	143650.00	1237.27000	273436.67
0062 805083 PERMANENT STEEL CASING (54" DIAMETER)	101.000 LF	270.00000	27270.00	300.00000	30300.00	280.00000	28280.00
0063 805709 CROSSHOLE SONIC LOGGING (54" DIAMETER)	6.000 EACH	2625.00000	15750.00	2000.00000	12000.00	4166.68000	25000.08
0064 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	237420.000 LB	1.35000	320517.00	1.46000	346633.20	1.41000	334762.20
0065 808001 ELASTOMERIC BEARINGS	6556.000 CUIN	3.40000	22290.40	3.00000	19668.00	4.30000	28190.80
0066 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	52.000 LF	188.00000	9776.00	125.00000	6500.00	110.00000	5720.00
0067 812003 BRIDGE NAME PLATE (TYPE C)	1.000 EACH	680.00000	680.00	1000.00000	1000.00	250.00000	250.00
0068 816001 FILTER BLANKET	522.000 SQYD	2.00000	1044.00	3.00000	1566.00	2.43000	1268.46
0069 816011 DUMPED RIPRAP	294.000 CUYD	51.00000	14994.00	65.00000	19110.00	49.15000	14450.10
SECTION TOTALS		\$	1,627,458.01	\$	1,650,126.60	\$	1,715,043.11
SECTION 0002 42" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY							
0070 606040 A01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	106.000 LF	129.50000	13727.00	120.00000	12720.00	106.17000	11254.02
0071 606240 A02 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	114.000 LF						
0072 606141 A03 42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	114.000 LF						
0073 606340 A04 42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	114.000 LF						
SECTION TOTALS		\$	13,727.00	\$	12,720.00	\$	11,254.02
SECTION 0003 42" FLARED END SECTION-ALTERNATES-BID ONE ITEM ONLY							

CALL ORDER : 400
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CONTRACT ID : BR7207
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) JOHN35 J. JOHNSON <u>CONST. CO.</u> INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 606811 B01 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2700.00000	10800.00	2200.00000	8800.00	1320.00000	5280.00
0075 606812 B02 42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH						
SECTION TOTALS		\$	10,800.00	\$	8,800.00	\$	5,280.00
SECTION 0004 16" GATES ALTERNATES- BID ONE ITEM ONLY							
0076 619316 C01 16' STEEL GATES	5.000 EACH	510.00000	2550.00	500.00000	2500.00	450.00000	2250.00
0077 619416 C02 16' ALUMINUM GATES	5.000 EACH						
SECTION TOTALS		\$	2,550.00	\$	2,500.00	\$	2,250.00
SECTION 0005 -							
0078 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	54900.00000	54900.00	80000.00000	80000.00	53814.20000	53814.20
SECTION TOTALS		\$	54,900.00	\$	80,000.00	\$	53,814.20
CONTRACT TOTALS		\$	1,709,435.01	\$	1,754,146.60	\$	1,787,641.33

CALL ORDER : 400

CONTRACT ID : BR7207

COUNTIES : WASHINGTON

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 04

NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MANH10		(5) TOTA10		(6) MOBL10	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		MANHATTAN ROAD & BRIDGE CO.		TOTAL SITE DEVELOPMENT, LLC		MOBLEY CONTRACTORS, INC. LINE	
-----+-----+-----+-----							
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	24.000 STA	500.00000	12000.00	500.00000	12000.00	439.74000	10553.76
0002 201111 GRUBBING	24.000 STA	200.00000	4800.00	300.00000	7200.00	112.04000	2688.96
0003 202011 REMOVAL AND DISPOSAL OF FENCE	4273.000 LF	0.75000	3204.75	0.80000	3418.40	0.60000	2563.80
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000 EACH	265.00000	1325.00	275.00000	1375.00	268.80000	1344.00
0005 202122 REMOVAL AND DISPOSAL OF LOW WATER SLAB	181.000 SQYD	90.00000	16290.00	35.00000	6335.00	93.61000	16943.41
0006 208001 FENCE REMOVED AND RECONSTRUCTED	50.000 LF	26.00000	1300.00	26.25000	1312.50	12.00000	600.00
0007 208002 GATES REMOVED AND RECONSTRUCTED	1.000 EACH	550.00000	550.00	525.00000	525.00	600.00000	600.00
0008 210201 UNCLASSIFIED EXCAVATION	9291.000 CUYD	3.60000	33447.60	5.87000	54538.17	3.62000	33633.42
0009 210601 COMPACTED EMBANKMENT	31272.000 CUYD	7.80000	243921.60	5.78000	180752.16	7.98000	249550.56
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	6149.000 TON	15.30000	94079.70	15.48000	95186.52	15.65000	96231.85
0011 401001 PRIME COAT	3362.000 GAL	5.45000	18322.90	3.78000	12708.36	5.57000	18726.34
0012 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	833.000 TON	77.00000	64141.00	45.73000	38093.09	78.75000	65598.75
0013 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	51.000 TON	123.00000	6273.00	782.05000	39884.55	126.00000	6426.00
0014 504110 APPROACH GUTTERS (TYPE B)	12.000 CUYD	500.00000	6000.00	483.00000	5796.00	813.59000	9763.08
0015 602001 FURNISHING FIELD OFFICE	1.000 EACH	17500.00000	17500.00	8000.00000	8000.00	6774.60000	6774.60
0016 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	12500.00000	12500.00	8000.00000	8000.00	49046.40000	49046.40
0017 604003 SIGNS	145.000 SQFT	16.50000	2392.50	6.30000	913.50	6.83000	990.35
0018 604013 BARRICADES	32.000 LF	31.00000	992.00	18.90000	604.80	15.75000	504.00

CALL ORDER : 400

CONTRACT ID : BR7207

COUNTIES : WASHINGTON

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 04

NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MANH10		(5) TOTA10		(6) MOBL10		LINE
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 604023 TRAFFIC DRUMS	20.000 EACH	41.00000	820.00	42.00000	840.00	54.00000	1080.00	
0020 606705 30" SIDE DRAIN	328.000 LF	40.00000	13120.00	35.52000	11650.56	39.01000	12795.28	
0021 606990 SELECTED PIPE BEDDING	12.000 CUYD	30.00000	360.00	22.04000	264.48	28.82000	345.84	
0022 606992 SELECTED PIPE BACKFILL	24.000 CUYD	30.50000	732.00	22.04000	528.96	31.13000	747.12	
0023 611004 4" PIPE UNDERDRAINS	200.000 LF	5.00000	1000.00	4.82000	964.00	4.52000	904.00	
0024 617001 GUARDRAIL (TYPE A)	200.000 LF	17.00000	3400.00	17.33000	3466.00	17.33000	3466.00	
0025 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000 EACH	550.00000	2200.00	525.00000	2100.00	525.00000	2100.00	
0026 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1600.00000	6400.00	1575.00000	6300.00	1575.00000	6300.00	
0027 619003 WIRE FENCE (TYPE C)	100.000 LF	10.00000	1000.00	9.45000	945.00	12.00000	1200.00	
0028 619004 WIRE FENCE (TYPE D)	100.000 LF	8.00000	800.00	7.35000	735.00	12.00000	1200.00	
0029 619005 WIRE FENCE (TYPE D-1)	5663.000 LF	5.25000	29730.75	5.25000	29730.75	6.00000	33978.00	
0030 620001 LIME	17.000 TON	102.50000	1742.50	33.57000	570.69	105.00000	1785.00	
0031 620011 SEEDING	8.520 ACRE	1850.00000	15762.00	2680.02000	22833.77	1575.00000	13419.00	
0032 620021 MULCH COVER	17.040 ACRE	565.00000	9627.60	1340.01000	22833.77	1575.00000	26838.00	
0033 620030 WATER	1042.800 MGAL	5.25000	5474.70	6.70000	6986.76	10.50000	10949.40	
0034 621001 TEMPORARY SEEDING	8.520 ACRE	925.00000	7881.00	871.01000	7421.01	1575.00000	13419.00	
0035 621021 SILT FENCE	4076.000 LF	4.20000	17119.20	7.80000	31792.80	5.40000	22010.40	
0036 621031 SAND BAG DITCH CHECKS	336.000 BAG	12.50000	4200.00	12.60000	4233.60	5.88000	1975.68	
0037 621041 DIVERSION DITCH	1801.000 LF	2.60000	4682.60	0.35000	630.35	2.63000	4736.63	
0038 621071 SEDIMENT BASIN	818.000 CUYD	2.25000	1840.50	1.86000	1521.48	2.58000	2110.44	

CALL ORDER : 400

CONTRACT ID : BR7207

COUNTIES : WASHINGTON

LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 04

NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MANH10		(5) TOTA10		(6) MOBL10	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		MANHATTAN ROAD & BRIDGE CO.		TOTAL SITE DEVELOPMENT, LLC		MOBLEY CONTRACTORS, INC. LINE	
0039 621101	818.000 CUYD	2.25000	1840.50	1.86000	1521.48	2.58000	2110.44
OBLITERATION OF SEDIMENT BASIN							
0040 621111	1031.000 CUYD	5.80000	5979.80	4.04000	4165.24	5.93000	6113.83
SEDIMENT REMOVAL AND DISPOSAL							
0041 621131	172.000 LF	30.00000	5160.00	16.31000	2805.32	30.45000	5237.40
PIPE FOR SLOPE DRAINS							
0042 621151	34.000 CUYD	42.00000	1428.00	38.91000	1322.94	42.16000	1433.44
ROCK DITCH CHECKS							
0043 635001	1.000 L.S.	12500.00000	12500.00	7700.00000	7700.00	11749.20000	11749.20
ROADWAY CONSTRUCTION CONTROL							
0044 636001	1.000 L.S.	5000.00000	5000.00	21000.00000	21000.00	40113.00000	40113.00
BRIDGE CONSTRUCTION CONTROL							
0045 637001	2.000 EACH	55.00000	110.00	105.00000	210.00	42.00000	84.00
MAILBOXES							
0046 637011	2.000 EACH	125.00000	250.00	105.00000	210.00	105.00000	210.00
MAILBOX SUPPORTS (SINGLE)							
0047 718001	7400.000 LF	0.35000	2590.00	0.26000	1924.00	0.26000	1924.00
REFLECTORIZED PAINT PAVEMENT MARKING							
WHITE (4")							
0048 718101	7400.000 LF	0.35000	2590.00	0.26000	1924.00	0.26000	1924.00
REFLECTORIZED PAINT PAVEMENT MARKING							
YELLOW (4")							
0049 726001	97.000 SQFT	15.00000	1455.00	15.75000	1527.75	15.75000	1527.75
STANDARD SIGN							
0050 729001	7.000 EACH	85.00000	595.00	78.75000	551.25	105.00000	735.00
CHANNEL POST SIGN SUPPORT (TYPE A)							
0051 729003	8.000 EACH	85.00000	680.00	52.50000	420.00	73.50000	588.00
CHANNEL POST SIGN SUPPORT (TYPE C)							
0052 801101	52.000 CUYD	50.00000	2600.00	48.32000	2512.64	72.23000	3755.96
UNCLASSIFIED EXCAVATION FOR							
STRUCTURES-ROADWAY							
0053 802016	85.870 CUYD	750.00000	64402.50	444.52000	38170.93	1105.14000	94898.37
CLASS S CONCRETE-ROADWAY							
0054 802110	82.600 CUYD	1000.00000	82600.00	630.00000	52038.00	1297.27000	107154.50
CLASS S CONCRETE-BRIDGE							
0055 802120	250.400 CUYD	600.00000	150240.00	630.00000	157752.00	660.61000	165416.74
CLASS S(AE) CONCRETE-BRIDGE							
0056 803001	21.200 GAL	150.00000	3180.00	84.00000	1780.80	85.56000	1813.87
CLASS 1 PROTECTIVE SURFACE TREATMENT							
0057 804001	10041.000 LB	1.25000	12551.25	0.16000	1606.56	0.90000	9036.90
REINFORCING STEEL-ROADWAY (GRADE 60)							

CALL ORDER : 400
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CONTRACT ID : BR7207
 DISTRICT : 04

COUNTIES : WASHINGTON

NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MANH10		(5) TOTA10		(6) MOBL10	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	75890.000 LB	0.75000	56917.50	1.05000	79684.50	0.84000	63747.60
0059 805002 STEEL PILING (HP 12X53)	188.000 LF	60.00000	11280.00	94.50000	17766.00	95.64000	17980.32
0060 805041 CORING DRILLED SHAFT	39.000 LF	200.00000	7800.00	199.50000	7780.50	33.69000	1313.91
0061 805056 DRILLED SHAFT (54" DIAMETER)	221.000 LF	650.00000	143650.00	1296.75000	286581.75	518.84000	114663.64
0062 805083 PERMANENT STEEL CASING (54" DIAMETER)	101.000 LF	285.00000	28785.00	288.75000	29163.75	312.00000	31512.00
0063 805709 CROSSHOLE SONIC LOGGING (54" DIAMETER)	6.000 EACH	3500.00000	21000.00	4200.00000	25200.00	5800.83000	34804.98
0064 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	237420.000 LB	1.64000	389368.80	1.47000	349007.40	1.48000	351381.60
0065 808001 ELASTOMERIC BEARINGS	6556.000 CUIN	3.00000	19668.00	4.52000	29633.12	5.06000	33173.36
0066 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	52.000 LF	125.00000	6500.00	105.00000	5460.00	110.90000	5766.80
0067 812003 BRIDGE NAME PLATE (TYPE C)	1.000 EACH	250.00000	250.00	131.25000	131.25	130.80000	130.80
0068 816001 FILTER BLANKET	522.000 SQYD	3.00000	1566.00	1.90000	991.80	7.31000	3815.82
0069 816011 DUMPED RIPRAP	294.000 CUYD	46.50000	13671.00	41.51000	12203.94	73.29000	21547.26
SECTION TOTALS		\$	1,723,141.25	\$	1,775,738.95	\$	1,869,563.56
SECTION 0002 42" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY							
0070 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 106.000 LF	125.00000	13250.00	0.00000	0.00	124.11000	13155.66
0071 606240 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	A02 114.000 LF	0.00000	0.00	71.03000	8097.42		
0072 606141 42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	A03 114.000 LF	0.00000	0.00	0.00000	0.00		
0073 606340 42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	A04 114.000 LF	0.00000	0.00	0.00000	0.00		
SECTION TOTALS		\$	0.00	\$	0.00	\$	13,155.66
SECTION 0003 42" FLARED END SECTION-ALTERNATES-BID ONE ITEM ONLY							

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CONTRACT ID : BR7207
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	(4) MANH10 & BRIDGE CO.	(5) TOTA10 TOTAL SITE DEVELOPMENT, LLC	(6) MOBL10 MOBLEY CONTRACTORS, INC.	MANHATTAN ROAD			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 606811 B01 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2200.00000	8800.00	0.00000	0.00	2158.80000	8635.20
0075 606812 B02 42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	0.00000	0.00	903.21000	3612.84		
SECTION TOTALS		\$ 0.00		\$ 0.00		\$ 8,635.20	
SECTION 0004 16" GATES ALTERNATES- BID ONE ITEM ONLY							
0076 619316 C01 16' STEEL GATES	5.000 EACH	525.00000	2625.00	550.00000	2750.00	480.00000	2400.00
0077 619416 C02 16' ALUMINUM GATES	5.000 EACH	0.00000	0.00	0.00000	0.00		
SECTION TOTALS		\$ 0.00		\$ 0.00		\$ 2,400.00	
SECTION 0005 -							
0078 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	85000.00000	85000.00	40000.00000	40000.00	91918.20000	91918.20
SECTION TOTALS		\$ 85,000.00		\$ 40,000.00		\$ 91,918.20	
CONTRACT TOTALS		\$ 1,808,141.25		\$ 1,815,738.95		\$ 1,985,672.62	

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LETTING DATE : 09/29/10 10:30 a.m.

DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) IOWA10		(8) CRAW10		(9) CROW15	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		IOWA BRIDGE & CULVERT, LC		CRAWFORD CONSTRUCTION CO.		DEAN CROWDER CONST., INC.	
-----+-----+-----+-----							
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	24.000 STA	448.12000	10754.88	345.00000	8280.00	325.00000	7800.00
0002 201111 GRUBBING	24.000 STA	114.17000	2740.08	300.00000	7200.00	150.00000	3600.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	4273.000 LF	0.54000	2307.42	1.35000	5768.55	1.30000	5554.90
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000 EACH	273.92000	1369.60	115.00000	575.00	110.00000	550.00
0005 202122 REMOVAL AND DISPOSAL OF LOW WATER SLAB	181.000 SQYD	95.39000	17265.59	35.00000	6335.00	40.00000	7240.00
0006 208001 FENCE REMOVED AND RECONSTRUCTED	50.000 LF	26.75000	1337.50	22.00000	1100.00	21.40000	1070.00
0007 208002 GATES REMOVED AND RECONSTRUCTED	1.000 EACH	535.00000	535.00	115.00000	115.00	110.00000	110.00
0008 210201 UNCLASSIFIED EXCAVATION	9291.000 CUYD	3.69000	34283.79	9.00000	83619.00	8.60000	79902.60
0009 210601 COMPACTED EMBANKMENT	31272.000 CUYD	8.13000	254241.36	14.00000	437808.00	12.50000	390900.00
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	6149.000 TON	15.94000	98015.06	16.00000	98384.00	15.35000	94387.15
0011 401001 PRIME COAT	3362.000 GAL	5.89000	19802.18	4.50000	15129.00	4.50000	15129.00
0012 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	833.000 TON	76.51000	63732.83	47.00000	39151.00	46.50000	38734.50
0013 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	51.000 TON	128.40000	6548.40	600.00000	30600.00	555.20000	28315.20
0014 504110 APPROACH GUTTERS (TYPE B)	12.000 CUYD	425.00000	5100.00	400.00000	4800.00	550.00000	6600.00
0015 602001 FURNISHING FIELD OFFICE	1.000 EACH	20000.00000	20000.00	8000.00000	8000.00	11181.50000	11181.50
0016 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	20000.00000	20000.00	8000.00000	8000.00	4000.00000	4000.00
0017 604003 SIGNS	145.000 SQFT	17.12000	2482.40	14.00000	2030.00	6.45000	935.25
0018 604013 BARRICADES	32.000 LF	32.10000	1027.20	22.00000	704.00	19.25000	616.00

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DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) IOWA10		(8) CRAW10		(9) CROW15	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		IOWA BRIDGE & CULVERT, LC		CRAWFORD CONSTRUCTION CO.		DEAN CROWDER CONST., INC.	
0019 604023	20.000 EACH	42.80000	856.00	50.00000	1000.00	42.80000	856.00
TRAFFIC DRUMS							
0020 606705	328.000 LF	39.75000	13038.00	55.00000	18040.00	54.00000	17712.00
30" SIDE DRAIN							
0021 606990	12.000 CUYD	29.37000	352.44	20.00000	240.00	19.70000	236.40
SELECTED PIPE BEDDING							
0022 606992	24.000 CUYD	31.73000	761.52	18.00000	432.00	17.30000	415.20
SELECTED PIPE BACKFILL							
0023 611004	200.000 LF	4.60000	920.00	15.00000	3000.00	14.55000	2910.00
4" PIPE UNDERDRAINS							
0024 617001	200.000 LF	17.66000	3532.00	19.00000	3800.00	17.65000	3530.00
GUARDRAIL (TYPE A)							
0025 617101	4.000 EACH	535.00000	2140.00	600.00000	2400.00	535.00000	2140.00
TERMINAL ANCHOR POSTS (TYPE 1)							
0026 617331	4.000 EACH	1605.00000	6420.00	1700.00000	6800.00	1605.00000	6420.00
THRIE BEAM GUARDRAIL TERMINAL							
0027 619003	100.000 LF	9.63000	963.00	9.00000	900.00	10.10000	1010.00
WIRE FENCE (TYPE C)							
0028 619004	100.000 LF	7.49000	749.00	7.10000	710.00	8.20000	820.00
WIRE FENCE (TYPE D)							
0029 619005	5663.000 LF	5.35000	30297.05	4.00000	22652.00	4.20000	23784.60
WIRE FENCE (TYPE D-1)							
0030 620001	17.000 TON	107.00000	1819.00	110.00000	1870.00	110.00000	1870.00
LIME							
0031 620011	8.520 ACRE	1926.00000	16409.52	2000.00000	17040.00	1605.00000	13674.60
SEEDING							
0032 620021	17.040 ACRE	588.50000	10028.04	600.00000	10224.00	1605.00000	27349.20
MULCH COVER							
0033 620030	1042.800 MGAL	5.35000	5578.98	5.00000	5214.00	11.00000	11470.80
WATER							
0034 621001	8.520 ACRE	963.00000	8204.76	900.00000	7668.00	1605.00000	13674.60
TEMPORARY SEEDING							
0035 621021	4076.000 LF	4.28000	17445.28	4.50000	18342.00	4.85000	19768.60
SILT FENCE							
0036 621031	336.000 BAG	18.83000	6326.88	14.00000	4704.00	11.00000	3696.00
SAND BAG DITCH CHECKS							
0037 621041	1801.000 LF	2.68000	4826.68	2.00000	3602.00	2.00000	3602.00
DIVERSION DITCH							
0038 621071	818.000 CUYD	2.30000	1881.40	5.10000	4171.80	5.00000	4090.00
SEDIMENT BASIN							

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COUNTIES : WASHINGTON

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DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) IOWA10		(8) CRAW10		(9) CROW15	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		IOWA BRIDGE & CULVERT, LC		CRAWFORD CONSTRUCTION CO.		DEAN CROWDER CONST., INC.	
0039 621101	818.000 CUYD	2.30000	1881.40	10.20000	8343.60	10.00000	8180.00
OBLITERATION OF SEDIMENT BASIN							
0040 621111	1031.000 CUYD	6.05000	6237.55	12.00000	12372.00	11.50000	11856.50
SEDIMENT REMOVAL AND DISPOSAL							
0041 621131	172.000 LF	31.03000	5337.16	18.00000	3096.00	16.85000	2898.20
PIPE FOR SLOPE DRAINS							
0042 621151	34.000 CUYD	42.96000	1460.64	65.00000	2210.00	63.35000	2153.90
ROCK DITCH CHECKS							
0043 635001	1.000 L.S.	18500.00000	18500.00	16000.00000	16000.00	13375.00000	13375.00
ROADWAY CONSTRUCTION CONTROL							
0044 636001	1.000 L.S.	6500.00000	6500.00	8000.00000	8000.00	9000.00000	9000.00
BRIDGE CONSTRUCTION CONTROL							
0045 637001	2.000 EACH	53.50000	107.00	85.00000	170.00	110.00000	220.00
MAILBOXES							
0046 637011	2.000 EACH	107.00000	214.00	95.00000	190.00	110.00000	220.00
MAILBOX SUPPORTS (SINGLE)							
0047 718001	7400.000 LF	0.32000	2368.00	0.55000	4070.00	0.27000	1998.00
REFLECTORIZED PAINT PAVEMENT MARKING							
WHITE (4")							
0048 718101	7400.000 LF	0.32000	2368.00	0.55000	4070.00	0.27000	1998.00
REFLECTORIZED PAINT PAVEMENT MARKING							
YELLOW (4")							
0049 726001	97.000 SQFT	14.98000	1453.06	7.00000	679.00	16.05000	1556.85
STANDARD SIGN							
0050 729001	7.000 EACH	80.25000	561.75	18.00000	126.00	80.25000	561.75
CHANNEL POST SIGN SUPPORT (TYPE A)							
0051 729003	8.000 EACH	64.20000	513.60	100.00000	800.00	53.50000	428.00
CHANNEL POST SIGN SUPPORT (TYPE C)							
0052 801101	52.000 CUYD	75.00000	3900.00	45.00000	2340.00	10.00000	520.00
UNCLASSIFIED EXCAVATION FOR							
STRUCTURES-ROADWAY							
0053 802016	85.870 CUYD	650.00000	55815.50	650.00000	55815.50	600.00000	51522.00
CLASS S CONCRETE-ROADWAY							
0054 802110	82.600 CUYD	675.00000	55755.00	630.00000	52038.00	674.00000	55672.40
CLASS S CONCRETE-BRIDGE							
0055 802120	250.400 CUYD	600.00000	150240.00	655.00000	164012.00	700.00000	175280.00
CLASS S(AE) CONCRETE-BRIDGE							
0056 803001	21.200 GAL	75.00000	1590.00	45.00000	954.00	49.00000	1038.80
CLASS 1 PROTECTIVE SURFACE TREATMENT							
0057 804001	10041.000 LB	1.10000	11045.10	1.00000	10041.00	1.20000	12049.20
REINFORCING STEEL-ROADWAY (GRADE 60)							

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 DISTRICT : 04

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) IOWA10 IOWA BRIDGE & CULVERT, LC		(8) CRAW10 CRAWFORD CONSTRUCTION CO.		(9) CROW15 DEAN CROWDER CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	75890.000 LB	0.80000	60712.00	0.83000	62988.70	0.90000	68301.00
0059 805002 STEEL PILING (HP 12X53)	188.000 LF	85.00000	15980.00	75.00000	14100.00	80.25000	15087.00
0060 805041 CORING DRILLED SHAFT	39.000 LF	200.00000	7800.00	200.00000	7800.00	214.00000	8346.00
0061 805056 DRILLED SHAFT (54" DIAMETER)	221.000 LF	1300.00000	287300.00	850.00000	187850.00	909.50000	200999.50
0062 805083 PERMANENT STEEL CASING (54" DIAMETER)	101.000 LF	350.00000	35350.00	286.00000	28886.00	306.00000	30906.00
0063 805709 CROSSHOLE SONIC LOGGING (54" DIAMETER)	6.000 EACH	4000.00000	24000.00	1600.00000	9600.00	1712.00000	10272.00
0064 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	237420.000 LB	1.40000	332388.00	1.45000	344259.00	1.45000	344259.00
0065 808001 ELASTOMERIC BEARINGS	6556.000 CUIN	11.34000	74345.04	2.35000	15406.60	2.50000	16390.00
0066 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	52.000 LF	112.40000	5844.80	165.00000	8580.00	176.55000	9180.60
0067 812003 BRIDGE NAME PLATE (TYPE C)	1.000 EACH	500.00000	500.00	600.00000	600.00	642.00000	642.00
0068 816001 FILTER BLANKET	522.000 SQYD	4.00000	2088.00	14.50000	7569.00	13.80000	7203.60
0069 816011 DUMPED RIPRAP	294.000 CUYD	45.00000	13230.00	55.00000	16170.00	51.25000	15067.50
SECTION TOTALS		\$	1,879,478.44	\$	1,939,544.75	\$	1,932,838.90
SECTION 0002 42" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY							
0070 606040 A01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	106.000 LF	124.47000	13193.82	120.00000	12720.00	109.00000	11554.00
0071 606240 A02 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	114.000 LF						
0072 606141 A03 42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	114.000 LF						
0073 606340 A04 42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	114.000 LF						
SECTION TOTALS		\$	13,193.82	\$	12,720.00	\$	11,554.00
SECTION 0003 42" FLARED END SECTION-ALTERNATES-BID ONE ITEM ONLY							

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DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) IOWA10 IOWA BRIDGE & CULVERT, LC		(8) CRAW10 CRAWFORD CONSTRUCTION CO.		(9) CROW15 DEAN CROWDER CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 606811 B01 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2199.92000	8799.68	3100.00000	12400.00	2750.00000	11000.00
0075 606812 B02 42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH						
SECTION TOTALS		\$	8,799.68	\$	12,400.00	\$	11,000.00
SECTION 0004 16" GATES ALTERNATES- BID ONE ITEM ONLY							
0076 619316 C01 16' STEEL GATES	5.000 EACH	535.00000	2675.00	500.00000	2500.00	550.00000	2750.00
0077 619416 C02 16' ALUMINUM GATES	5.000 EACH						
SECTION TOTALS		\$	2,675.00	\$	2,500.00	\$	2,750.00
SECTION 0005 -							
0078 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	95000.00000	95000.00	49200.00000	49200.00	74527.00000	74527.00
SECTION TOTALS		\$	95,000.00	\$	49,200.00	\$	74,527.00
CONTRACT TOTALS		\$	1,999,146.94	\$	2,016,364.75	\$	2,032,669.90