

BIDS OPENED FOR JOB 110503

LETTING DATE: 04/08/09

BRN-0048(21)

COUNTY: MONROE

JOB NAME: ROC ROE & WHITE RIVER RELIEF STRS. & APPRS. (CLARENDON) (F)

LENGTH: 2.20 MILES

ROUTES: 79

SECTIONS: 13

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HILL10 HILL BROS. CONSTRUCTION CO., INC.	\$ 34,873,250.18	100.0000%
2	DEME20 DEMENT CONSTRUCTION CO., LLC	\$ 43,412,953.43	124.4878%
3	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 48,114,630.29	137.9700%
4	DUME10 DUMEY CONTRACTING, INC.	\$ 49,656,397.95	142.3911%

TABULATION OF BIDS

CALL ORDER : 012
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 110503
 DISTRICT : 01

COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HILL10 HILL BROS. CONSTRUCTION CO.,		(2) DEME20 DEMENT CONSTRUCTION CO., LLC		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405312 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	377.000 TON	1150.00000	433550.00	882.00000	332514.00	1250.00000	471250.00
0020 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4235.000 TON	70.00000	296450.00	54.25000	229748.75	65.00000	275275.00
0021 406312 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	218.000 TON	1150.00000	250700.00	882.00000	192276.00	1250.00000	272500.00
0022 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5192.000 TON	70.00000	363440.00	54.50000	282964.00	70.00000	363440.00
0023 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	26.000 TON	990.00000	25740.00	756.00000	19656.00	1250.00000	32500.00
0024 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	276.000 TON	1175.00000	324300.00	882.00000	243432.00	1250.00000	345000.00
0025 412001 COLD MILLING ASPHALT PAVEMENT	428.000 SQYD	22.00000	9416.00	15.00000	6420.00	15.00000	6420.00
0026 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000 TON	275.00000	13750.00	250.00000	12500.00	250.00000	12500.00
0027 415001 ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	275.00000	13750.00	250.00000	12500.00	250.00000	12500.00
0028 504001 APPROACH SLABS	194.000 CUYD	375.00000	72750.00	450.00000	87300.00	600.00000	116400.00
0029 504150 APPROACH GUTTERS (TYPE SPECIAL)	115.200 CUYD	500.00000	57600.00	475.00000	54720.00	700.00000	80640.00
0030 504152 APPROACH GUTTERS (TYPE SPECIAL 2)	12.100 CUYD	550.00000	6655.00	575.00000	6957.50	1250.00000	15125.00
0031 602001 FURNISHING FIELD OFFICE	1.000 EACH	21500.00000	21500.00	30000.00000	30000.00	13000.00000	13000.00
0032 602002 FURNISHING FIELD LABORATORY	1.000 EACH	21500.00000	21500.00	25000.00000	25000.00	13000.00000	13000.00
0033 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	50000.00000	50000.00	25000.00000	25000.00	150000.00000	150000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604003 SIGNS	407.000	SQFT	6.00000	2442.00	10.00000	4070.00	7.00000	2849.00
0035 604013 BARRICADES	144.000	LF	17.00000	2448.00	25.00000	3600.00	20.00000	2880.00
0036 604023 TRAFFIC DRUMS	361.000	EACH	48.00000	17328.00	60.00000	21660.00	50.00000	18050.00
0037 604041 CONSTRUCTION PAVEMENT MARKINGS	32746.000	LF	0.22000	7204.12	0.35000	11461.10	0.24000	7859.04
0038 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3828.000	LF	0.60000	2296.80	0.80000	3062.40	0.65000	2488.20
0039 604083 VERTICAL PANELS	40.000	EACH	38.00000	1520.00	35.00000	1400.00	40.00000	1600.00
0040 605001 CONCRETE DITCH PAVING (TYPE A)	511.000	SQYD	43.00000	21973.00	55.00000	28105.00	60.00000	30660.00
0041 606002 CULVERT CLEAN OUT	1.000	EACH	12000.00000	12000.00	1000.00000	1000.00	3500.00000	3500.00
0042 606703 18" SIDE DRAIN	84.000	LF	23.00000	1932.00	36.00000	3024.00	38.00000	3192.00
0043 606704 24" SIDE DRAIN	240.000	LF	28.00000	6720.00	44.00000	10560.00	46.00000	11040.00
0044 606705 30" SIDE DRAIN	120.000	LF	33.00000	3960.00	52.00000	6240.00	55.00000	6600.00
0045 606706 36" SIDE DRAIN	236.000	LF	48.00000	11328.00	74.00000	17464.00	78.00000	18408.00
0046 606990 SELECTED PIPE BEDDING	50.000	CUYD	50.00000	2500.00	19.25000	962.50	20.00000	1000.00
0047 606992 SELECTED PIPE BACKFILL	100.000	CUYD	50.00000	5000.00	19.25000	1925.00	20.00000	2000.00
0048 611003 UNDERDRAIN OUTLET PROTECTORS	10.000	EACH	450.00000	4500.00	270.00000	2700.00	300.00000	3000.00
0049 611004 4" PIPE UNDERDRAINS	1916.000	LF	11.00000	21076.00	23.10000	44259.60	25.00000	47900.00
0050 617001 GUARDRAIL (TYPE A)	1000.000	LF	20.00000	20000.00	19.00000	19000.00	22.00000	22000.00
0051 617302 GUARDRAIL TERMINAL (TYPE 2)	10.000	EACH	2000.00000	20000.00	1900.00000	19000.00	2500.00000	25000.00
0052 617331 THRIE BEAM GUARDRAIL TERMINAL	10.000	EACH	2300.00000	23000.00	2100.00000	21000.00	2000.00000	20000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 619003 WIRE FENCE (TYPE C)	340.000	LF	7.00000	2380.00	6.25000	2125.00	7.00000	2380.00
0054 619005 WIRE FENCE (TYPE D-1)	483.000	LF	7.00000	3381.00	5.75000	2777.25	7.00000	3381.00
0055 620001 LIME	20.000	TON	110.00000	2200.00	100.00000	2000.00	85.00000	1700.00
0056 620011 SEEDING	10.190	ACRE	1100.00000	11209.00	1000.00000	10190.00	1250.00000	12737.50
0057 620021 MULCH COVER	72.930	ACRE	1100.00000	80223.00	950.00000	69283.50	1250.00000	91162.50
0058 620030 WATER	2321.600	MGAL	15.00000	34824.00	14.00000	32502.40	5.00000	11608.00
0059 621001 TEMPORARY SEEDING	62.740	ACRE	750.00000	47055.00	700.00000	43918.00	750.00000	47055.00
0060 621024 TEMPORARY SILT FENCE (WITH BACKING)	15539.000	LF	3.50000	54386.50	6.00000	93234.00	4.50000	69925.50
0061 621031 SAND BAG DITCH CHECKS	638.000	BAG	13.00000	8294.00	12.00000	7656.00	10.00000	6380.00
0062 621041 DIVERSION DITCH	11304.000	LF	1.25000	14130.00	1.00000	11304.00	1.10000	12434.40
0063 621071 SEDIMENT BASIN	2947.000	CUYD	6.50000	19155.50	15.00000	44205.00	15.75000	46415.25
0064 621101 OBLITERATION OF SEDIMENT BASIN	2947.000	CUYD	6.50000	19155.50	15.00000	44205.00	15.75000	46415.25
0065 621111 SEDIMENT REMOVAL AND DISPOSAL	3552.000	CUYD	12.00000	42624.00	20.00000	71040.00	20.00000	71040.00
0066 621131 PIPE FOR SLOPE DRAINS	2203.000	LF	25.00000	55075.00	26.30000	57938.90	28.00000	61684.00
0067 623001 SECOND SEEDING APPLICATION	10.190	ACRE	550.00000	5604.50	500.00000	5095.00	250.00000	2547.50
0068 624001 SOLID SODDING	179.000	SQYD	9.00000	1611.00	8.00000	1432.00	8.00000	1432.00
0069 625008 GEOTEXTILE FABRIC (TYPE 8)	2822.000	SQYD	3.00000	8466.00	3.00000	8466.00	1.50000	4233.00
0070 626003 EROSION CONTROL MATTING (CLASS 3)	669.000	SQYD	9.00000	6021.00	8.00000	5352.00	10.00000	6690.00
0071 628001 TOPSOIL FURNISHED AND PLACED	48553.000	CUYD	8.00000	388424.00	11.55000	560787.15	12.15000	589918.95
0072 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	175000.00000	175000.00	75000.00000	75000.00	244000.00000	244000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 637001 MAILBOXES	2.000 EACH	55.00000	110.00	110.00000	220.00	60.00000	120.00
0074 637012 MAILBOX SUPPORTS (DOUBLE)	1.000 EACH	105.00000	105.00	110.00000	110.00	115.00000	115.00
0075 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	24566.000 LF	0.38000	9335.08	0.40000	9826.40	0.40000	9826.40
0076 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	17356.000 LF	0.38000	6595.28	0.45000	7810.20	0.40000	6942.40
0077 721002 RAISED PAVEMENT MARKERS (TYPE II)	307.000 EACH	6.50000	1995.50	5.00000	1535.00	7.00000	2149.00
0078 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	21.000 CUYD	60.00000	1260.00	50.00000	1050.00	55.00000	1155.00
0079 802016 CLASS S CONCRETE - ROADWAY	30.130 CUYD	550.00000	16571.50	975.00000	29376.75	800.00000	24104.00
0080 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	34464.000 LB	0.85000	29294.40	0.80000	27571.20	1.25000	43080.00
0081 816001 FILTER BLANKET	80341.000 SQYD	3.00000	241023.00	4.00000	321364.00	4.50000	361534.50
0082 816011 DUMPED RIPRAP	40232.000 CUYD	28.00000	1126496.00	56.00000	2252992.00	60.00000	2413920.00
0083 998022 WORK ROAD	1.000 L.S.	825000.00000	825000.00	1708000.00000	1708000.00	2500000.00000	2500000.00
SECTION TOTALS		\$	20,212,498.68	\$	26,577,777.05	\$	27,847,505.95
SECTION 0002 16' GATE ALTERNATES-BID ONE ITEM ONLY COMMON TO BOTH BRIDGE ALTERNATES							
0084 619316 A01 16' STEEL GATES	1.000 EACH	500.00000	500.00	500.00000	500.00	400.00000	400.00
0085 619416 A02 16' ALUMINUM GATES	1.000 EACH						
SECTION TOTALS		\$	500.00	\$	500.00	\$	400.00
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING ALTS.-BID ONE ITEM ONLY COMMON TO BOTH BRIDGE ALTERNATES							
0086 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	8308.000 LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 720512 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW	8308.000 LF	7.00000	58156.00	4.25000	35309.00	7.00000	58156.00
SECTION TOTALS		\$	58,156.00	\$	35,309.00	\$	58,156.00
SECTION 0004 STRS. OVER 20' SPAN-CONT. PRESTRESSED CONCRETE UNITS BRIDGE ALT. 1							
0088 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	220000.00000	220000.00	200000.00000	200000.00		
0089 636001 BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	250000.00000	250000.00	250000.00000	250000.00		
0090 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	6210.000 CUYD	25.00000	155250.00	25.00000	155250.00		
0091 802113 CLASS S CONCRETE - BRIDGE	4080.140 CUYD	475.00000	1938066.50	547.00000	2231836.58		
0092 802123 CLASS S(AE) CONCRETE - BRIDGE	5489.000 CUYD	475.00000	2607275.00	650.00000	3567850.00		
0093 802605 PRESTRESSED CONCRETE GIRDERS (TYPE III)	23712.000 LF	125.00000	2964000.00	150.00000	3556800.00		
0094 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	423.000 GAL	82.00000	34686.00	55.00000	23265.00		
0095 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	1013840.000 LB	0.75000	760380.00	0.75000	760380.00		
0096 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	1365280.000 LB	0.85000	1160488.00	0.87000	1187793.60		
0097 805203 CONCRETE PILING (18" SQUARE)	23344.000 LF	65.00000	1517360.00	53.00000	1237232.00		
0098 805363 TEST PILE (18" SQUARE)	1133.000 LF	70.00000	79310.00	90.00000	101970.00		
0099 805521 DYNAMIC PILE LOAD TEST	10.000 EACH	6000.00000	60000.00	7500.00000	75000.00		
0100 807203 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	82113.000 LB	5.00000	410565.00	7.00000	574791.00		
0101 808001 ELASTOMERIC BEARINGS	226512.000 CUIN	3.00000	679536.00	2.60000	588931.20		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	630.000 LF	125.00000	78750.00	200.00000	126000.00		
0103 812004 BRIDGE NAME PLATE (TYPE D)	2.000 EACH	750.00000	1500.00	1200.00000	2400.00		
0104 816001 FILTER BLANKET	4995.000 SQYD	3.00000	14985.00	4.00000	19980.00		
0105 816011 DUMPED RIPRAP	2498.000 CUYD	28.00000	69944.00	56.00000	139888.00		
SECTION TOTALS		\$	13,002,095.50	\$	14,799,367.38	\$	
SECTION 0005 STRS. OVER 20' SPAN-CONT. COMP. W-BEAM UNITS BRIDGE ALT. 2							
0106 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.					150000.00000	150000.00
0107 636001 BRIDGE CONSTRUCTION CONTROL	1.000 L.S.					344000.00000	344000.00
0108 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	7719.000 CUYD					180.00000	1389420.00
0109 802113 CLASS S CONCRETE - BRIDGE	5290.980 CUYD					592.00000	3132260.16
0110 802123 CLASS S(AE) CONCRETE - BRIDGE	4891.000 CUYD					628.00000	3071548.00
0111 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	423.000 GAL					55.00000	23265.00
0112 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	915550.000 LB					1.15000	1052882.50
0113 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	1257210.000 LB					1.00000	1257210.00
0114 805203 CONCRETE PILING (18" SQUARE)	27078.000 LF					65.00000	1760070.00
0115 805363 TEST PILE (18" SQUARE)	1268.000 LF					155.00000	196540.00
0116 805521 DYNAMIC PILE LOAD TEST	11.000 EACH					6500.00000	71500.00
0117 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	3029580.000 LB					1.40000	4241412.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 807203 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	2540.000 LB					6.00000	15240.00
0119 808001 ELASTOMERIC BEARINGS	507535.900 CUIN					1.76000	893263.18
0120 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	840.000 LF					175.00000	147000.00
0121 812004 BRIDGE NAME PLATE (TYPE D)	2.000 EACH					300.00000	600.00
0122 816001 FILTER BLANKET	4995.000 SQYD					4.50000	22477.50
0123 816011 DUMPED RIPRAP	2498.000 CUYD					60.00000	149880.00
SECTION TOTALS			\$		\$	\$	17,918,568.34
SECTION 0006 -							
0124 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1600000.00000	1600000.00	2000000.00000	2000000.00	2290000.00000	2290000.00
SECTION TOTALS		\$	1,600,000.00	\$	2,000,000.00	\$	2,290,000.00
CONTRACT TOTALS		\$	34,873,250.18	\$	43,412,953.43	\$	48,114,630.29

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SECTION 0001 PROPOSAL ITEMS-COMMON TO BOTH BRIDGE ALTERNATES									
0001	201011	123.000	STA	1250.00000	153750.00				
CLEARING									
0002	201111	123.000	STA	1250.00000	153750.00				
GRUBBING									
0003	202006	1.000	EACH	2500.00000	2500.00				
REMOVAL AND DISPOSAL OF WATER WELL									
0004	202011	792.000	LF	2.25000	1782.00				
REMOVAL AND DISPOSAL OF FENCE									
0005	202017	1.000	EACH	300.00000	300.00				
REMOVAL AND DISPOSAL OF GATES									
0006	202036	4.000	EACH	3000.00000	12000.00				
REMOVAL AND DISPOSAL OF PARAPET WALLS									
0007	202096	5.000	EACH	400.00000	2000.00				
REMOVAL AND DISPOSAL OF PIPE CULVERTS									
0008	202097	1.000	EACH	6300.00000	6300.00				
REMOVAL AND DISPOSAL OF BOX CULVERTS									
0009	202132	18315.000	LF	2.00000	36630.00				
REMOVAL AND DISPOSAL OF GUARDRAIL									
0010	202171	2.000	EACH	5000.00000	10000.00				
REMOVAL AND DISPOSAL OF BUILDINGS									
0011	202226	1.000	EACH	1500.00000	1500.00				
REMOVAL AND DISPOSAL OF SEPTIC SYSTEM									
0012	206001	89.000	CUYD	240.00000	21360.00				
FLOWABLE SELECT MATERIAL									
0013	210211	816389.000	CUYD	8.63000	7045437.07				
UNCLASSIFIED EXCAVATION									
0014	210611	789150.000	CUYD	15.96000	12594834.00				
COMPACTED EMBANKMENT									
0015	210702	100.000	TON	250.00000	25000.00				
SOIL STABILIZATION									
0016	303107	34814.000	TON	25.75000	896460.50				
AGGREGATE BASE COURSE (CLASS 7)									
0017	401011	2025.000	GAL	1.76000	3564.00				
TACK COAT									
0018	405151	8004.000	TON	56.90000	455427.60				
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")									

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0019	405312	377.000 TON	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	970.00000	365690.00						
0020	406151	4235.000 TON	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	59.70000	252829.50						
0021	406312	218.000 TON	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	831.60000	181288.80						
0022	407152	5192.000 TON	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	59.95000	311260.40						
0023	407332	26.000 TON	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	831.60000	21621.60						
0024	407342	276.000 TON	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	970.00000	267720.00						
0025	412001	428.000 SQYD	COLD MILLING ASPHALT PAVEMENT	15.00000	6420.00						
0026	414001	50.000 TON	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	300.00000	15000.00						
0027	415001	50.000 TON	ACHM PATCHING OF EXISTING ROADWAY	300.00000	15000.00						
0028	504001	194.000 CUYD	APPROACH SLABS	416.00000	80704.00						
0029	504150	115.200 CUYD	APPROACH GUTTERS (TYPE SPECIAL)	416.00000	47923.20						
0030	504152	12.100 CUYD	APPROACH GUTTERS (TYPE SPECIAL 2)	624.00000	7550.40						
0031	602001	1.000 EACH	FURNISHING FIELD OFFICE	20000.00000	20000.00						
0032	602002	1.000 EACH	FURNISHING FIELD LABORATORY	20000.00000	20000.00						
0033	603001	1.000 L.S.	MAINTENANCE OF TRAFFIC	120000.00000	120000.00						

TABULATION OF BIDS

CALL ORDER : 012
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 110503
 DISTRICT : 01

COUNTIES : MONROE

SET-ASIDE :

			(4) DUME10 DUMEY CONTRACTING, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604003 SIGNS	407.000	SQFT	8.00000	3256.00				
0035 604013 BARRICADES	144.000	LF	20.00000	2880.00				
0036 604023 TRAFFIC DRUMS	361.000	EACH	60.00000	21660.00				
0037 604041 CONSTRUCTION PAVEMENT MARKINGS	32746.000	LF	0.22000	7204.12				
0038 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3828.000	LF	0.60000	2296.80				
0039 604083 VERTICAL PANELS	40.000	EACH	40.00000	1600.00				
0040 605001 CONCRETE DITCH PAVING (TYPE A)	511.000	SQYD	60.00000	30660.00				
0041 606002 CULVERT CLEAN OUT	1.000	EACH	3000.00000	3000.00				
0042 606703 18" SIDE DRAIN	84.000	LF	34.00000	2856.00				
0043 606704 24" SIDE DRAIN	240.000	LF	38.00000	9120.00				
0044 606705 30" SIDE DRAIN	120.000	LF	52.00000	6240.00				
0045 606706 36" SIDE DRAIN	236.000	LF	60.00000	14160.00				
0046 606990 SELECTED PIPE BEDDING	50.000	CUYD	20.00000	1000.00				
0047 606992 SELECTED PIPE BACKFILL	100.000	CUYD	20.00000	2000.00				
0048 611003 UNDERDRAIN OUTLET PROTECTORS	10.000	EACH	300.00000	3000.00				
0049 611004 4" PIPE UNDERDRAINS	1916.000	LF	11.00000	21076.00				
0050 617001 GUARDRAIL (TYPE A)	1000.000	LF	21.50000	21500.00				
0051 617302 GUARDRAIL TERMINAL (TYPE 2)	10.000	EACH	2640.00000	26400.00				
0052 617331 THRIE BEAM GUARDRAIL TERMINAL	10.000	EACH	2100.00000	21000.00				

TABULATION OF BIDS

CALL ORDER : 012
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 110503
 DISTRICT : 01

COUNTIES : MONROE

SET-ASIDE :

			(4) DUME10 DUMEY CONTRACTING, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 619003 WIRE FENCE (TYPE C)	340.000	LF	7.70000	2618.00				
0054 619005 WIRE FENCE (TYPE D-1)	483.000	LF	6.60000	3187.80				
0055 620001 LIME	20.000	TON	110.00000	2200.00				
0056 620011 SEEDING	10.190	ACRE	1045.00000	10648.55				
0057 620021 MULCH COVER	72.930	ACRE	1045.00000	76211.85				
0058 620030 WATER	2321.600	MGAL	16.50000	38306.40				
0059 621001 TEMPORARY SEEDING	62.740	ACRE	935.00000	58661.90				
0060 621024 TEMPORARY SILT FENCE (WITH BACKING)	15539.000	LF	4.40000	68371.60				
0061 621031 SAND BAG DITCH CHECKS	638.000	BAG	13.20000	8421.60				
0062 621041 DIVERSION DITCH	11304.000	LF	1.25000	14130.00				
0063 621071 SEDIMENT BASIN	2947.000	CUYD	10.00000	29470.00				
0064 621101 OBLITERATION OF SEDIMENT BASIN	2947.000	CUYD	10.00000	29470.00				
0065 621111 SEDIMENT REMOVAL AND DISPOSAL	3552.000	CUYD	10.00000	35520.00				
0066 621131 PIPE FOR SLOPE DRAINS	2203.000	LF	18.00000	39654.00				
0067 623001 SECOND SEEDING APPLICATION	10.190	ACRE	550.00000	5604.50				
0068 624001 SOLID SODDING	179.000	SQYD	6.60000	1181.40				
0069 625008 GEOTEXTILE FABRIC (TYPE 8)	2822.000	SQYD	2.00000	5644.00				
0070 626003 EROSION CONTROL MATTING (CLASS 3)	669.000	SQYD	11.55000	7726.95				
0071 628001 TOPSOIL FURNISHED AND PLACED	48553.000	CUYD	14.00000	679742.00				
0072 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	65000.00000	65000.00				

TABULATION OF BIDS

CALL ORDER : 012
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 110503
 DISTRICT : 01

COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) DUME10 DUMEY CONTRACTING, INC.		()		()		
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073	637001		2.000 EACH	100.00000	200.00				
MAILBOXES									
0074	637012		1.000 EACH	100.00000	100.00				
MAILBOX SUPPORTS (DOUBLE)									
0075	719001		24566.000 LF	0.40000	9826.40				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")									
0076	719101		17356.000 LF	0.40000	6942.40				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")									
0077	721002		307.000 EACH	7.00000	2149.00				
RAISED PAVEMENT MARKERS (TYPE II)									
0078	801101		21.000 CUYD	100.00000	2100.00				
UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY									
0079	802016		30.130 CUYD	660.00000	19885.80				
CLASS S CONCRETE - ROADWAY									
0080	804001		34464.000 LB	1.10000	37910.40				
REINFORCING STEEL-ROADWAY (GRADE 60)									
0081	816001		80341.000 SQYD	2.00000	160682.00				
FILTER BLANKET									
0082	816011		40232.000 CUYD	45.00000	1810440.00				
DUMPED RIPRAP									
0083	998022		1.000 L.S.	2260652.85000	2260652.85				
WORK ROAD									
SECTION TOTALS				\$	28,849,171.39		\$		\$

SECTION 0002 16' GATE ALTERNATES-BID ONE ITEM ONLY COMMON TO BOTH BRIDGE ALTERNATES									
0084	619316	A01	1.000 EACH	385.00000	385.00				
16' STEEL GATES									
0085	619416	A02	1.000 EACH						
16' ALUMINUM GATES									
SECTION TOTALS				\$	385.00		\$		\$

SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING ALTS.-BID ONE ITEM ONLY COMMON TO BOTH BRIDGE ALTERNATES									
0086	719627	B01	8308.000 LF						
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")									

TABULATION OF BIDS

CALL ORDER : 012
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 110503
 DISTRICT : 01

COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 720512 B02		8308.000 LF	7.00000	58156.00				
HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW								
SECTION TOTALS			\$	58,156.00	\$		\$	
SECTION 0004 STRS. OVER 20' SPAN-CONT. PRESTRESSED CONCRETE UNITS BRIDGE ALT. 1								
0088 205011		1.000 L.S.	312000.00000	312000.00				
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)								
0089 636001		1.000 L.S.	156000.00000	156000.00				
BRIDGE CONSTRUCTION CONTROL								
0090 801001		6210.000 CUYD	124.80000	775008.00				
UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE								
0091 802113		4080.140 CUYD	676.00000	2758174.64				
CLASS S CONCRETE - BRIDGE								
0092 802123		5489.000 CUYD	572.00000	3139708.00				
CLASS S(AE) CONCRETE - BRIDGE								
0093 802605		23712.000 LF	275.60000	6535027.20				
PRESTRESSED CONCRETE GIRDERS (TYPE III)								
0094 803001		423.000 GAL	20.80000	8798.40				
CLASS 1 PROTECTIVE SURFACE TREATMENT								
0095 804011		1013840.000 LB	0.88000	892179.20				
REINFORCING STEEL-BRIDGE (GRADE 60)								
0096 804021		1365280.000 LB	0.94000	1283363.20				
EPOXY COATED REINFORCING STEEL (GRADE 60)								
0097 805203		23344.000 LF	57.20000	1335276.80				
CONCRETE PILING (18" SQUARE)								
0098 805363		1133.000 LF	98.80000	111940.40				
TEST PILE (18" SQUARE)								
0099 805521		10.000 EACH	2600.00000	26000.00				
DYNAMIC PILE LOAD TEST								
0100 807203		82113.000 LB	3.12000	256192.56				
STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)								
0101 808001		226512.000 CUIN	2.08000	471144.96				
ELASTOMERIC BEARINGS								

TABULATION OF BIDS

CALL ORDER : 012
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 110503
 DISTRICT : 01

COUNTIES : MONROE

SET-ASIDE :

		(4) DUME10 DUMEY CONTRACTING, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	630.000 LF	260.00000	163800.00				
0103 812004 BRIDGE NAME PLATE (TYPE D)	2.000 EACH	2080.00000	4160.00				
0104 816001 FILTER BLANKET	4995.000 SQYD	15.60000	77922.00				
0105 816011 DUMPED RIPRAP	2498.000 CUYD	62.40000	155875.20				
SECTION TOTALS		\$	18,462,570.56	\$		\$	
SECTION 0005 STRS. OVER 20' SPAN-CONT. COMP. W-BEAM UNITS BRIDGE ALT. 2							
0106 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.						
0107 636001 BRIDGE CONSTRUCTION CONTROL	1.000 L.S.						
0108 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	7719.000 CUYD						
0109 802113 CLASS S CONCRETE - BRIDGE	5290.980 CUYD						
0110 802123 CLASS S(AE) CONCRETE - BRIDGE	4891.000 CUYD						
0111 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	423.000 GAL						
0112 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	915550.000 LB						
0113 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	1257210.000 LB						
0114 805203 CONCRETE PILING (18" SQUARE)	27078.000 LF						
0115 805363 TEST PILE (18" SQUARE)	1268.000 LF						
0116 805521 DYNAMIC PILE LOAD TEST	11.000 EACH						
0117 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	3029580.000 LB						

TABULATION OF BIDS

CALL ORDER : 012
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 110503
 DISTRICT : 01

COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DUME10 DUMEY CONTRACTING, INC.	()	()			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 807203 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	2540.000	LB						
0119 808001 ELASTOMERIC BEARINGS	507535.900	CUIN						
0120 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	840.000	LF						
0121 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH						
0122 816001 FILTER BLANKET	4995.000	SQYD						
0123 816011 DUMPED RIPRAP	2498.000	CUYD						
SECTION TOTALS			\$		\$		\$	
SECTION 0006	-							
0124 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2286115.00000	2286115.00				
SECTION TOTALS			\$	2,286,115.00	\$		\$	
CONTRACT TOTALS			\$	49,656,397.95	\$	0.00	\$	

BIDS OPENED FOR JOB 110516

LETTING DATE: 04/08/09

DRTP-HSIP-55-1(138)13

COUNTY: CRITTENDEN

JOB NAME: I-55 CABLE MEDIAN BARRIER (JAMES MILL RD.-HWY. 63) (F)

LENGTH: 10.26 MILES

ROUTES: 55

SECTIONS: 11

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + (DAYS BID * \$6,000))
1	COLL10 COLLINS & HERMANN, INC.	\$ 1,995,599.56	50	\$ 2,295,599.55
2	NATI25 NATIONWIDE FENCE & SUPPLY CO.	\$ 2,035,174.86	54	\$ 2,359,174.86
3	INTE04 INTERSTATE CONCRETE CONSTRUCTION, LLC	\$ 2,361,640.55	60	\$ 2,721,640.55
4	HIGH15 HIGHWAY TECHNOLOGIES, INC.	\$ 2,426,639.50	80	\$ 2,906,639.50

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	COLL10 COLLINS & HERMANN, INC.	\$ 1,995,599.56	100.0000%
2	NATI25 NATIONWIDE FENCE & SUPPLY CO.	\$ 2,035,174.86	101.9831%
3	INTE04 INTERSTATE CONCRETE CONSTRUCTION, LLC	\$ 2,361,640.55	118.3424%
4	HIGH15 HIGHWAY TECHNOLOGIES, INC.	\$ 2,426,639.50	121.5995%

TABULATION OF BIDS

CALL ORDER : 024
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 110516
 DISTRICT : 01

COUNTIES : CRITTENDEN

SET-ASIDE :

			(1) COLL10 COLLINS & HERMANN, INC.		(2) NATI25 NATIONWIDE FENCE & SUPPLY CO		(3) INTE04 INTERSTATE CONCRETE CONSTRUCT	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202193 REMOVAL AND DISPOSAL OF SIGNS	10.000	EACH	24.49000	244.90	55.00000	550.00	30.00000	300.00
0002 210601 COMPACTED EMBANKMENT	1926.000	CUYD	20.41000	39309.66	19.00000	36594.00	27.50000	52965.00
0003 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	14283.92000	14283.92	35365.00000	35365.00	20000.00000	20000.00
0004 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	96486.06000	96486.06	48000.00000	48000.00	30000.00000	30000.00
0005 604003 SIGNS	1051.000	SQFT	5.61000	5896.11	5.55000	5833.05	7.75000	8145.25
0006 604023 TRAFFIC DRUMS	288.000	EACH	32.65000	9403.20	49.95000	14385.60	41.00000	11808.00
0007 604071 ADVANCE WARNING ARROW PANEL	140.000	DAY	20.41000	2857.40	11.10000	1554.00	14.00000	1960.00
0008 604078 PORTABLE CHANGEABLE MESSAGE SIGN	20.000	WEEK	785.62000	15712.40	194.25000	3885.00	400.00000	8000.00
0009 605002 CONCRETE DITCH PAVING (TYPE B)	24089.000	SQYD	30.91000	744590.99	29.20000	703398.80	36.30000	874430.70
0010 610012 DROP INLETS ADJUSTED TO GRADE	31.000	EACH	1198.15000	37142.65	1110.00000	34410.00	450.00000	13950.00
0011 618351 WIRE ROPE SAFETY FENCE	54203.000	LF	12.69000	687836.07	13.37000	724694.11	16.00000	867248.00
0012 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	7195.53000	7195.53	6150.00000	6150.00	6000.00000	6000.00
0013 620001 LIME	50.000	TON	52.80000	2640.00	54.35000	2717.50	100.00000	5000.00
0014 620011 SEEDING	24.890	ACRE	1701.30000	42345.36	1859.24000	46276.48	1000.00000	24890.00
0015 620021 MULCH COVER	49.780	ACRE	586.66000	29203.93	606.59000	30196.05	1000.00000	49780.00
0016 620030 WATER	3350.100	MGAL	8.69000	29112.37	9.45000	31658.45	5.00000	16750.50
0017 621001 TEMPORARY SEEDING	24.890	ACRE	677.40000	16860.49	1667.48000	41503.58	1000.00000	24890.00
0018 621031 SAND BAG DITCH CHECKS	1672.000	BAG	3.52000	5885.44	3.83000	6403.76	10.00000	16720.00

TABULATION OF BIDS

CALL ORDER : 024
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 110516
 DISTRICT : 01

COUNTIES : CRITTENDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) COLL10 COLLINS & HERMANN, INC.		(2) NATI25 NATIONWIDE FENCE & SUPPLY CO		(3) INTE04 INTERSTATE CONCRETE CONSTRUCT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621051 DROP INLET SILT FENCE	800.000	LF	2.20000	1760.00	2.40000	1920.00	12.00000	9600.00
0020 621111 SEDIMENT REMOVAL AND DISPOSAL	500.000	CUYD	13.20000	6600.00	10.00000	5000.00	35.00000	17500.00
0021 623001 SECOND SEEDING APPLICATION	24.890	ACRE	1701.30000	42345.36	1667.48000	41503.58	225.00000	5600.25
0022 624001 SOLID SODDING	24089.000	SQYD	2.90000	69858.10	3.10000	74675.90	5.65000	136102.85
0023 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	26801.68000	26801.68	42000.00000	42000.00	50000.00000	50000.00
SECTION TOTALS			\$	1,934,371.62	\$	1,938,674.86	\$	2,251,640.55
SECTION 0002 -								
0024 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	61227.94000	61227.94	96500.00000	96500.00	110000.00000	110000.00
SECTION TOTALS			\$	61,227.94	\$	96,500.00	\$	110,000.00
CONTRACT TOTALS			\$	1,995,599.56	\$	2,035,174.86	\$	2,361,640.55

TABULATION OF BIDS

CALL ORDER : 024
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 110516
 DISTRICT : 01

COUNTIES : CRITTENDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) HIGH15		()		()		
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	202193		10.000	EACH	60.60000	606.00			
REMOVAL AND DISPOSAL OF SIGNS									
0002	210601		1926.000	CUYD	27.71000	53369.46			
COMPACTED EMBANKMENT									
0003	603002		1.000	L.S.	30000.00000	30000.00			
TRAFFIC CONTROL SUPERVISOR									
0004	603011		1.000	L.S.	40000.00000	40000.00			
MAINTENANCE OF TRAFFIC									
0005	604003		1051.000	SQFT	1.27000	1334.77			
SIGNS									
0006	604023		288.000	EACH	19.15000	5515.20			
TRAFFIC DRUMS									
0007	604071		140.000	DAY	3.36000	470.40			
ADVANCE WARNING ARROW PANEL									
0008	604078		20.000	WEEK	95.35000	1907.00			
PORTABLE CHANGEABLE MESSAGE SIGN									
0009	605002		24089.000	SQYD	38.00000	915382.00			
CONCRETE DITCH PAVING (TYPE B)									
0010	610012		31.000	EACH	1385.42000	42948.02			
DROP INLETS ADJUSTED TO GRADE									
0011	618351		54203.000	LF	15.70000	850987.10			
WIRE ROPE SAFETY FENCE									
0012	618353		1.000	L.S.	5486.25000	5486.25			
WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS									
0013	620001		50.000	TON	72.04000	3602.00			
LIME									
0014	620011		24.890	ACRE	1052.92000	26207.18			
SEEDING									
0015	620021		49.780	ACRE	1052.92000	52414.36			
MULCH COVER									
0016	620030		3350.100	MGAL	5.54000	18559.55			
WATER									
0017	621001		24.890	ACRE	775.83000	19310.41			
TEMPORARY SEEDING									
0018	621031		1672.000	BAG	9.98000	16686.56			
SAND BAG DITCH CHECKS									

TABULATION OF BIDS

CALL ORDER : 024
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 110516
 DISTRICT : 01

COUNTIES : CRITTENDEN

SET-ASIDE :

			(4) HIGH15 HIGHWAY TECHNOLOGIES, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621051 DROP INLET SILT FENCE	800.000	LF	13.30000	10640.00				
0020 621111 SEDIMENT REMOVAL AND DISPOSAL	500.000	CUYD	27.71000	13855.00				
0021 623001 SECOND SEEDING APPLICATION	24.890	ACRE	332.50000	8275.93				
0022 624001 SOLID SODDING	24089.000	SQYD	5.54000	133453.06				
0023 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	60074.99000	60074.99				
SECTION TOTALS			\$	2,311,085.24	\$		\$	
SECTION 0002 -								
0024 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	115554.26000	115554.26				
SECTION TOTALS			\$	115,554.26	\$		\$	
CONTRACT TOTALS			\$	2,426,639.50	\$	0.00	\$	

BIDS OPENED FOR JOB 110520

LETTING DATE: 04/08/09

STM-ARR1(6)

COUNTY: MONROE

JOB NAME: HWY. 241-NORTH (REHAB.) (S)

LENGTH: 2.45 MILES

ROUTES: 49

SECTIONS: 9

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	ROGE02	ROGERS GROUP, INC.	\$ 565,558.80	100.0000%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 619,593.68	109.5542%
3	APAC40	APAC-TENNESSEE, INC.	\$ 623,322.65	110.2136%

TABULATION OF BIDS

CALL ORDER : 036
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 110520
 DISTRICT : 01

COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) M-TP10 M & T PAVING & CONST. CO., I		(3) APAC40 APAC-TENNESSEE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303105 AGGREGATE BASE COURSE (CLASS 5)	300.000 TON	27.00000	8100.00	40.72000	12216.00	35.00000	10500.00
0002 401011 TACK COAT	4025.000 GAL	1.40000	5635.00	2.40000	9660.00	2.00000	8050.00
0003 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7021.000 TON	48.35000	339465.35	48.83000	342835.43	49.75000	349294.75
0004 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	393.000 TON	455.50000	179011.50	530.87000	208631.91	525.00000	206325.00
0005 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	85.00000	8500.00	150.00000	15000.00	150.00000	15000.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3025.00000	3025.00	1000.00000	1000.00	9500.00000	9500.00
0007 604003 SIGNS	236.000 SQFT	7.50000	1770.00	8.00000	1888.00	7.90000	1864.40
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	25872.000 LF	0.35000	9055.20	0.42000	10866.24	0.50000	12936.00
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	10705.000 LF	0.35000	3746.75	0.42000	4496.10	0.50000	5352.50
SECTION TOTALS		\$	558,308.80	\$	606,593.68	\$	618,822.65
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7250.00000	7250.00	13000.00000	13000.00	4500.00000	4500.00
SECTION TOTALS		\$	7,250.00	\$	13,000.00	\$	4,500.00
CONTRACT TOTALS		\$	565,558.80	\$	619,593.68	\$	623,322.65

BIDS OPENED FOR JOB 110521

LETTING DATE: 04/08/09

STM-ARR1(7)

COUNTY: CRITTENDEN

JOB NAME: HWY. 50-HWY. 70 (REHAB.) (S)

LENGTH: 9.63 MILES

ROUTES: 79

SECTIONS: 18

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC40 APAC-TENNESSEE, INC.	\$ 2,143,171.90	100.0000%
2	DRUM10 DRUMMOND ASPHALT CONST., INC.	\$ 2,148,140.88	100.2319%

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 110521
 DISTRICT : 01

COUNTIES : CRITTENDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC40 APAC-TENNESSEE, INC.		(2) DRUM10 DRUMMOND ASPHALT CONST., INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	11299.000	GAL	2.00000	22598.00	2.00000	22598.00		
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	23416.000	TON	48.00000	1123968.00	45.96000	1076199.36		
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1442.000	TON	610.00000	879620.00	650.00000	937300.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	2664.000	SQYD	5.00000	13320.00	3.82000	10176.48		
0005 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	150.00000	15000.00	100.00000	10000.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	18000.00000	18000.00	5000.00000	5000.00		
0007 604003 SIGNS	304.000	SQFT	7.35000	2234.40	9.00000	2736.00		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	101693.000	LF	0.50000	50846.50	0.48000	48812.64		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	17330.000	LF	0.50000	8665.00	0.48000	8318.40		
0010 720425 PERMANENT PAVEMENT MARKING TAPE (RAILROAD EMBLEMS) (TYPE 5)	2.000	EACH	710.00000	1420.00	1000.00000	2000.00		
SECTION TOTALS			\$	2,135,671.90	\$	2,123,140.88	\$	
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	25000.00000	25000.00		
SECTION TOTALS			\$	7,500.00	\$	25,000.00	\$	
CONTRACT TOTALS			\$	2,143,171.90	\$	2,148,140.88	\$	

BIDS OPENED FOR JOB 020467

LETTING DATE: 04/08/09

BRO-9345(25)

COUNTY: JEFFERSON

JOB NAME: IMBEAU BAYOU STR. & APPRS. (11TH AVE.) (PINE BLUFF) (S)

LENGTH: 0.05 MILES

ROUTES: - - -

SECTIONS: - - -

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	SOUT47	SOUTHERN STATE CONSTRUCTION	\$ 1,005,837.59	100.0000%
2	IDEA10	IDEAL CONST. CO.	\$ 1,413,524.12	140.5320%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 1,440,321.68	143.1962%

TABULATION OF BIDS

CALL ORDER : 066
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 020467
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SOUT47 SOUTHERN STATE CONSTRUCTION		(2) IDEA10 IDEAL CONST. CO.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	4.000	STA	2000.00000	8000.00	4085.00000	16340.00	3189.06000	12756.24
0002 201111 GRUBBING	4.000	STA	2000.00000	8000.00	4085.00000	16340.00	1900.00000	7600.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	40.000	LF	5.00000	200.00	10.00000	400.00	20.31000	812.40
0004 202031 REMOVAL AND DISPOSAL OF WALLS	58.000	LF	10.00000	580.00	75.00000	4350.00	44.18000	2562.44
0005 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	94.000	SQYD	15.00000	1410.00	22.00000	2068.00	27.26000	2562.44
0006 202083 REMOVAL AND DISPOSAL OF CONCRETE FOUNDATION	53.000	SQYD	20.00000	1060.00	90.00000	4770.00	48.35000	2562.55
0007 202093 REMOVAL AND DISPOSAL OF DROP INLETS	2.000	EACH	515.00000	1030.00	1200.00000	2400.00	1281.25000	2562.50
0008 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	525.00000	2625.00	550.00000	2750.00	1025.00000	5125.00
0009 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000	EACH	11129.00000	11129.00	2200.00000	2200.00	5125.00000	5125.00
0010 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	27999.00000	27999.00	220987.00000	220987.00	77143.75000	77143.75
0011 206001 FLOWABLE SELECT MATERIAL	9.000	CUYD	515.00000	4635.00	400.00000	3600.00	379.31000	3413.79
0012 208001 FENCE REMOVED AND RECONSTRUCTED	235.000	LF	27.00000	6345.00	18.00000	4230.00	25.00000	5875.00
0013 210201 UNCLASSIFIED EXCAVATION	606.000	CUYD	18.50000	11211.00	28.50000	17271.00	20.50000	12423.00
0014 210601 COMPACTED EMBANKMENT	30.000	CUYD	35.00000	1050.00	50.00000	1500.00	99.17000	2975.10
0015 303107 AGGREGATE BASE COURSE (CLASS 7)	30.000	TON	135.00000	4050.00	190.00000	5700.00	132.00000	3960.00
0016 401011 TACK COAT	21.000	GAL	22.00000	462.00	24.00000	504.00	22.00000	462.00
0017 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	150.000	TON	175.00000	26250.00	116.00000	17400.00	105.99000	15898.50

TABULATION OF BIDS

CALL ORDER : 066
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 020467
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SOUT47 SOUTHERN STATE CONSTRUCTION		(2) IDEAL10 IDEAL CONST. CO.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 405302 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	6.000 TON	1200.00000	7200.00	1016.00000	6096.00	928.95000	5573.70
0019 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	89.000 TON	175.00000	15575.00	120.00000	10680.00	109.18000	9717.02
0020 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	5.000 TON	1250.00000	6250.00	1016.00000	5080.00	928.95000	4644.75
0021 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	2.000 TON	1699.00000	3398.00	600.00000	1200.00	102.19000	204.38
0022 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	147.330 SQYD	50.00000	7366.50	55.50000	8176.82	108.35000	15963.21
0023 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	20000.00000	20000.00	70000.00000	70000.00	128315.00000	128315.00
0024 604003 SIGNS	141.000 SQFT	11.00000	1551.00	13.00000	1833.00	12.50000	1762.50
0025 604013 BARRICADES	48.000 LF	31.21000	1498.08	40.00000	1920.00	37.50000	1800.00
0026 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	107.000 LF	55.00000	5885.00	75.00000	8025.00	83.48000	8932.36
0027 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	40.000 LF	99.00000	3960.00	100.00000	4000.00	88.47000	3538.80
0028 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	1375.00000	4125.00	1700.00000	5100.00	1408.27000	4224.81
0029 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1675.00000	1675.00	2300.00000	2300.00	2845.96000	2845.96
0030 606990 SELECTED PIPE BEDDING	25.000 CUYD	75.00000	1875.00	30.00000	750.00	43.60000	1090.00
0031 606992 SELECTED PIPE BACKFILL	75.000 CUYD	55.00000	4125.00	30.00000	2250.00	20.44000	1533.00
0032 609034 DROP INLETS (TYPE MO)	2.000 EACH	5000.00000	10000.00	5500.00000	11000.00	3875.00000	7750.00

TABULATION OF BIDS

CALL ORDER : 066
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 020467
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SOUT47 SOUTHERN STATE CONSTRUCTION		(2) IDEAL10 IDEAL CONST. CO.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 611004 4" PIPE UNDERDRAINS	250.000 LF	9.75000	2437.50	18.00000	4500.00	5.45000	1362.50
0034 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	3.800 CUYD	475.00000	1805.00	535.00000	2033.00	639.80000	2431.24
0035 620021 MULCH COVER	0.100 ACRE	18000.00000	1800.00	18000.00000	1800.00	31250.00000	3125.00
0036 620030 WATER	516.900 MGAL	12.00000	6202.80	12.00000	6202.80	12.50000	6461.25
0037 621001 TEMPORARY SEEDING	0.100 ACRE	18000.00000	1800.00	18000.00000	1800.00	18750.00000	1875.00
0038 621021 SILT FENCE	400.000 LF	17.95000	7180.00	18.00000	7200.00	12.50000	5000.00
0039 621031 SAND BAG DITCH CHECKS	75.000 BAG	35.00000	2625.00	36.00000	2700.00	31.25000	2343.75
0040 621051 DROP INLET SILT FENCE	50.000 LF	55.00000	2750.00	75.00000	3750.00	31.25000	1562.50
0041 621111 SEDIMENT REMOVAL AND DISPOSAL	25.000 CUYD	27.00000	675.00	90.00000	2250.00	12.50000	312.50
0042 624001 SOLID SODDING	550.000 SQYD	15.21000	8365.50	15.00000	8250.00	10.00000	5500.00
0043 626002 EROSION CONTROL MATTING (CLASS 2)	25.000 SQYD	27.36000	684.00	12.00000	300.00	10.00000	250.00
0044 626003 EROSION CONTROL MATTING (CLASS 3)	25.000 SQYD	31.75000	793.75	24.00000	600.00	18.75000	468.75
0045 633001 CONCRETE WALKS	222.000 SQYD	45.00000	9990.00	40.00000	8880.00	65.49000	14538.78
0046 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	415.000 LF	26.22000	10881.30	26.00000	10790.00	25.00000	10375.00
0047 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	10500.00000	10500.00	20000.00000	20000.00	9850.00000	9850.00
0048 636001 BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	10666.00000	10666.00	20000.00000	20000.00	9850.00000	9850.00
0049 641007 WHEELCHAIR RAMPS (TYPE 4)	27.000 SQYD	275.55000	7439.85	132.00000	3564.00	195.23000	5271.21
0050 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	192.000 CUYD	275.00000	52800.00	67.00000	12864.00	34.51000	6625.92
0051 802113 CLASS S CONCRETE - BRIDGE	70.300 CUYD	875.12000	61520.94	1360.00000	95608.00	1257.94000	88433.18

TABULATION OF BIDS

CALL ORDER : 066
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 020467
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SOUT47 SOUTHERN STATE CONSTRUCTION		(2) IDEAL10 IDEAL CONST. CO.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 802123 CLASS S(AE) CONCRETE - BRIDGE	305.400 CUYD	975.75000	297994.05	860.00000	262644.00	1778.77000	543236.36
0053 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	11.300 GAL	215.00000	2429.50	150.00000	1695.00	89.99000	1016.89
0054 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	59230.000 LB	1.15000	68114.50	2.20000	130306.00	1.14000	67522.20
0055 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	460.000 LB	2.10000	966.00	4.15000	1909.00	5.79000	2663.40
0056 805203 CONCRETE PILING (18" SQUARE)	945.000 LF	95.21000	89973.45	190.00000	179550.00	137.41000	129852.45
0057 805363 TEST PILE (18" SQUARE)	95.000 LF	255.12000	24236.40	390.00000	37050.00	350.41000	33288.95
0058 806008 METAL BRIDGE RAILING (TYPE H)	206.000 LF	95.12000	19594.72	70.00000	14420.00	78.30000	16129.80
0059 806207 TRANSITIONAL APPROACH RAILING	4.000 EACH	5456.00000	21824.00	6000.00000	24000.00	3132.06000	12528.24
0060 812003 BRIDGE NAME PLATE (TYPE C)	1.000 EACH	1575.00000	1575.00	1450.00000	1450.00	1021.88000	1021.88
0061 816001 FILTER BLANKET	320.000 SQYD	7.50000	2400.00	25.00000	8000.00	8.63000	2761.60
0062 816011 DUMPED RIPRAP	175.000 CUYD	110.25000	19293.75	132.50000	23187.50	147.45000	25803.75
SECTION TOTALS		\$	959,837.59	\$	1,358,524.12	\$	1,373,177.30
SECTION 0002 -							
0063 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	46000.00000	46000.00	55000.00000	55000.00	67144.38000	67144.38
SECTION TOTALS		\$	46,000.00	\$	55,000.00	\$	67,144.38
CONTRACT TOTALS		\$	1,005,837.59	\$	1,413,524.12	\$	1,440,321.68

BIDS OPENED FOR JOB 020469

LETTING DATE: 04/08/09

STP-0035(42)

COUNTY: JEFFERSON

JOB NAME: HWY. 365/WHITE HALL RD./COLONIAL PK. DR. SIG.(WHITE HALL)(S)

LENGTH: NO PROJECT LENGTH

ROUTES: 365

SECTIONS: 14

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 148,779.00	100.0000%
2	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 150,326.45	101.0401%
3	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 151,717.80	101.9753%
4	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 169,000.00	113.5913%
5	SHEL10 SHELBY ELECTRIC CO., INC.	\$ 178,922.15	120.2604%

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 020469
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TOWN10 TOWNSHIP BUILDERS, INC.		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) LEGE10 L.E.G. ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3653.00000	3653.00	850.00000	850.00	1500.00000	1500.00
0002 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2534.000 LF	1.00000	2534.00	0.80000	2027.20	0.90000	2280.60
0003 620030 WATER	0.200 MGAL	400.00000	80.00	500.00000	100.00	700.00000	140.00
0004 624001 SOLID SODDING	16.000 SQYD	7.00000	112.00	20.00000	320.00	17.00000	272.00
0005 628001 TOPSOIL FURNISHED AND PLACED	10.000 CUYD	25.00000	250.00	30.00000	300.00	40.00000	400.00
0006 641007 WHEELCHAIR RAMPS (TYPE 4)	80.000 SQYD	90.00000	7200.00	96.25000	7700.00	110.00000	8800.00
0007 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000 EACH	10000.00000	10000.00	13450.00000	13450.00	12795.00000	12795.00
0008 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	10.000 EACH	750.00000	7500.00	885.00000	8850.00	835.00000	8350.00
0009 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	2.000 EACH	850.00000	1700.00	988.00000	1976.00	950.00000	1900.00
0010 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	2.000 EACH	1000.00000	2000.00	1288.00000	2576.00	1175.00000	2350.00
0011 707002 PEDESTRIAN SIGNAL HEAD, LED	6.000 EACH	600.00000	3600.00	585.00000	3510.00	650.00000	3900.00
0012 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1802.000 LF	2.00000	3604.00	1.25000	2252.50	1.35000	2432.70
0013 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	129.000 LF	3.00000	387.00	1.50000	193.50	1.50000	193.50
0014 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	341.000 LF	4.00000	1364.00	2.50000	852.50	2.10000	716.10
0015 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	390.000 LF	5.00000	1950.00	3.00000	1170.00	3.00000	1170.00
0016 708206 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G.)	822.000 LF	2.00000	1644.00	0.70000	575.40	1.50000	1233.00

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 020469
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TOWN10 TOWNSHIP BUILDERS, INC.		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) LEGE10 L.E.G. ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	15.000 LF	3.00000	45.00	3.00000	45.00	2.25000	33.75
0018 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	9.00000	135.00	10.00000	150.00	12.00000	180.00
0019 710005 NON-METALLIC CONDUIT (3")	704.000 LF	18.00000	12672.00	17.50000	12320.00	17.00000	11968.00
0020 711102 CONCRETE PULL BOX (TYPE 2 HD)	10.000 EACH	650.00000	6500.00	550.00000	5500.00	435.00000	4350.00
0021 714018 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (18')	2.000 EACH	4500.00000	9000.00	5429.00000	10858.00	5325.00000	10650.00
0022 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000 EACH	6500.00000	6500.00	6260.00000	6260.00	5875.00000	5875.00
0023 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	1.000 EACH	7500.00000	7500.00	7396.00000	7396.00	7000.00000	7000.00
0024 714038 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	2.000 EACH	8000.00000	16000.00	7352.00000	14704.00	7125.00000	14250.00
0025 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	3.000 EACH	1700.00000	5100.00	1511.00000	4533.00	1875.00000	5625.00
0026 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2399.000 LF	1.00000	2399.00	0.45000	1079.55	0.50000	1199.50
0027 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	445.000 LF	5.00000	2225.00	3.85000	1713.25	4.00000	1780.00
0028 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1933.000 LF	1.00000	1933.00	0.45000	869.85	0.50000	966.50
0029 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	300.00000	900.00	300.00000	900.00	310.00000	930.00
0030 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	250.00000	250.00	195.00000	195.00	200.00000	200.00
0031 721001 RAISED PAVEMENT MARKERS (TYPE I)	26.000 EACH	9.00000	234.00	6.60000	171.60	6.70000	174.20

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 020469
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TOWN10 TOWNSHIP BUILDERS, INC.		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) LEGE10 L.E.G. ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 721002 RAISED PAVEMENT MARKERS (TYPE II)	31.000	EACH	9.00000	279.00	6.60000	204.60	6.70000	207.70
0033 726012 18" STREET NAME SIGN	6.000	EACH	450.00000	2700.00	500.00000	3000.00	625.00000	3750.00
0034 733001 VIDEO DETECTOR	7.000	EACH	1300.00000	9100.00	1800.00000	12600.00	1750.00000	12250.00
0035 733030 VIDEO CABLE	859.000	LF	3.00000	2577.00	2.50000	2147.50	2.25000	1932.75
0036 733040 VIDEO MONITOR (CLR)	1.000	EACH	400.00000	400.00	369.00000	369.00	350.00000	350.00
0037 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000	EACH	2500.00000	10000.00	3150.00000	12600.00	3275.00000	13100.00
0038 733064 VIDEO EDGE CARD EXTENDER	1.000	EACH	700.00000	700.00	309.00000	309.00	437.50000	437.50
0039 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	1000.00000	1000.00	1648.00000	1648.00	1825.00000	1825.00
SECTION TOTALS			\$	145,727.00	\$	146,276.45	\$	147,467.80
SECTION 0002 -								
0040 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3052.00000	3052.00	4050.00000	4050.00	4250.00000	4250.00
SECTION TOTALS			\$	3,052.00	\$	4,050.00	\$	4,250.00
CONTRACT TOTALS			\$	148,779.00	\$	150,326.45	\$	151,717.80

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 020469
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(4) CONS20 CONSTRUCTION MGMT. & MAINT.,		(5) SHEL10 SHELBY ELECTRIC CO., INC.		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	603001		1.000	L.S.	1000.00000	1000.00	4000.00000	4000.00	
MAINTENANCE OF TRAFFIC									
0002	604061		2534.000	LF	1.00000	2534.00	1.00000	2534.00	
REMOVAL OF PERMANENT PAVEMENT MARKINGS									
0003	620030		0.200	MGAL	1200.00000	240.00	5000.00000	1000.00	
WATER									
0004	624001		16.000	SQYD	12.00000	192.00	25.00000	400.00	
SOLID SODDING									
0005	628001		10.000	CUYD	65.00000	650.00	20.00000	200.00	
TOPSOIL FURNISHED AND PLACED									
0006	641007		80.000	SQYD	138.50000	11080.00	200.00000	16000.00	
WHEELCHAIR RAMPS (TYPE 4)									
0007	701128		1.000	EACH	14365.00000	14365.00	19000.00000	19000.00	
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)									
0008	706039		10.000	EACH	725.00000	7250.00	820.00000	8200.00	
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)									
0009	706043		2.000	EACH	930.00000	1860.00	1000.00000	2000.00	
TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)									
0010	706047		2.000	EACH	1160.00000	2320.00	1250.00000	2500.00	
TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)									
0011	707002		6.000	EACH	525.00000	3150.00	570.00000	3420.00	
PEDESTRIAN SIGNAL HEAD, LED									
0012	708008		1802.000	LF	1.15000	2072.30	1.50000	2703.00	
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)									
0013	708012		129.000	LF	1.35000	174.15	1.85000	238.65	
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)									
0014	708022		341.000	LF	1.90000	647.90	2.00000	682.00	
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)									
0015	708038		390.000	LF	2.75000	1072.50	3.00000	1170.00	
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)									
0016	708206		822.000	LF	0.75000	616.50	0.50000	411.00	
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G.)									

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 020469
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CONS20 CONSTRUCTION MGMT. & MAINT.,		(5) SHEL10 SHELBY ELECTRIC CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	15.000 LF	1.10000	16.50	4.00000	60.00		
0018 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	16.00000	240.00	18.00000	270.00		
0019 710005 NON-METALLIC CONDUIT (3")	704.000 LF	16.50000	11616.00	24.00000	16896.00		
0020 711102 CONCRETE PULL BOX (TYPE 2 HD)	10.000 EACH	630.00000	6300.00	500.00000	5000.00		
0021 714018 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (18')	2.000 EACH	7050.00000	14100.00	5290.00000	10580.00		
0022 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000 EACH	8250.00000	8250.00	6530.00000	6530.00		
0023 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	1.000 EACH	9380.00000	9380.00	8050.00000	8050.00		
0024 714038 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	2.000 EACH	9625.00000	19250.00	8600.00000	17200.00		
0025 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	3.000 EACH	3145.00000	9435.00	800.00000	2400.00		
0026 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2399.000 LF	0.40000	959.60	0.50000	1199.50		
0027 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	445.000 LF	3.50000	1557.50	4.50000	2002.50		
0028 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1933.000 LF	0.40000	773.20	0.50000	966.50		
0029 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	275.00000	825.00	300.00000	900.00		
0030 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	175.00000	175.00	200.00000	200.00		
0031 721001 RAISED PAVEMENT MARKERS (TYPE I)	26.000 EACH	6.00000	156.00	8.00000	208.00		

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 020469
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CONS20 CONSTRUCTION MGMT. & MAINT.,		(5) SHEL10 SHELBY ELECTRIC CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 721002 RAISED PAVEMENT MARKERS (TYPE II)	31.000	EACH	6.00000	186.00	8.00000	248.00		
0033 726012 18" STREET NAME SIGN	6.000	EACH	600.00000	3600.00	400.00000	2400.00		
0034 733001 VIDEO DETECTOR	7.000	EACH	1785.00000	12495.00	1700.00000	11900.00		
0035 733030 VIDEO CABLE	859.000	LF	2.85000	2448.15	3.00000	2577.00		
0036 733040 VIDEO MONITOR (CLR)	1.000	EACH	450.00000	450.00	440.00000	440.00		
0037 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000	EACH	3380.00000	13520.00	3660.00000	14640.00		
0038 733064 VIDEO EDGE CARD EXTENDER	1.000	EACH	375.00000	375.00	380.00000	380.00		
0039 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	2295.00000	2295.00	1916.00000	1916.00		
SECTION TOTALS			\$	167,627.30	\$	171,422.15	\$	
SECTION 0002 -								
0040 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1372.70000	1372.70	7500.00000	7500.00		
SECTION TOTALS			\$	1,372.70	\$	7,500.00	\$	
CONTRACT TOTALS			\$	169,000.00	\$	178,922.15	\$	

BIDS OPENED FOR JOB 020490

LETTING DATE: 04/08/09

STM-ARR1(8)

COUNTY: LINCOLN

JOB NAME: STAR CITY-NORTH & SOUTH (SEL. SECS.) (REHAB.) (S)

LENGTH: 5.39 MILES

ROUTES: 425

SECTIONS: 5 & 6

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

1	COUR10	R. M. COURSON, INC.	\$ 1,192,191.41	100.0000%
2	D-DP05	D & D PAVING, INC.	\$ 1,229,249.14	103.1084%
3	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 1,232,211.02	103.3568%

TABULATION OF BIDS

CALL ORDER : 084
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 020490
 DISTRICT : 02

COUNTIES : LINCOLN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) COUR10 R. M. COURSON, INC.		(2) D-DP05 D & D PAVING, INC.		(3) M-TP10 M & T PAVING & CONST. CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210401 BORROW	2614.000	CUYD	14.95000	39079.30	13.25000	34635.50	13.61000	35576.54
0002 401011 TACK COAT	3878.000	GAL	1.80000	6980.40	3.25000	12603.50	2.35000	9113.30
0003 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13454.000	TON	70.77000	952139.58	43.65000	587267.10	44.13000	593725.02
0004 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	768.000	TON	120.00000	92160.00	609.75000	468288.00	610.23000	468656.64
0005 412002 COLD MILLING ASPHALT PAVEMENT	28632.000	SQYD	1.35000	38653.20	1.35000	38653.20	1.56000	44665.92
0006 415001 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	150.00000	7500.00	120.00000	6000.00	150.00000	7500.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	9000.00000	9000.00	2500.00000	2500.00
0008 604003 SIGNS	544.000	SQFT	5.00000	2720.00	5.50000	2992.00	6.00000	3264.00
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	10533.000	LF	0.39000	4107.87	0.22000	2317.26	0.22000	2317.26
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	54062.000	LF	0.32000	17299.84	0.42000	22706.04	0.41000	22165.42
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	38662.000	LF	0.32000	12371.84	0.42000	16238.04	0.41000	15851.42
0012 721001 RAISED PAVEMENT MARKERS (TYPE I)	58.000	EACH	6.50000	377.00	5.50000	319.00	6.50000	377.00
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	769.000	EACH	6.50000	4998.50	5.50000	4229.50	6.50000	4998.50
SECTION TOTALS			\$	1,180,387.53	\$	1,205,249.14	\$	1,210,711.02
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	11803.88000	11803.88	24000.00000	24000.00	21500.00000	21500.00
SECTION TOTALS			\$	11,803.88	\$	24,000.00	\$	21,500.00
CONTRACT TOTALS			\$	1,192,191.41	\$	1,229,249.14	\$	1,232,211.02

BIDS OPENED FOR JOB 020494

LETTING DATE: 04/08/09

STM-ARR1(12)

COUNTY: ARKANSAS

JOB NAME: HWY. 79C-HWY. 165 (SEL. SECS.) (REHAB.) (S)

LENGTH: 3.11 MILES

ROUTES: 79

SECTIONS: 11

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

1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 706,939.56	100.0000%
2	D-DP05	D & D PAVING, INC.	\$ 717,589.65	101.5065%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$ 739,662.67	104.6288%
4	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 782,087.48	110.6300%

TABULATION OF BIDS

CALL ORDER : 096
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 020494
 DISTRICT : 02

COUNTIES : ARKANSAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) D-DP05 D & D PAVING, INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2063.000	GAL	2.30000	4744.90	3.25000	6704.75	0.50000	1031.50
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7154.000	TON	46.35000	331587.90	47.00000	336238.00	77.75000	556223.50
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	408.000	TON	608.22000	248153.76	611.25000	249390.00	120.00000	48960.00
0004 412002 COLD MILLING ASPHALT PAVEMENT	46845.000	SQYD	1.38000	64646.10	1.50000	70267.50	1.95000	91347.75
0005 415001 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	150.00000	7500.00	120.00000	6000.00	50.00000	2500.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	5500.00000	5500.00	5000.00000	5000.00
0007 604003 SIGNS	651.000	SQFT	6.50000	4231.50	6.60000	4296.60	6.50000	4231.50
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	15062.000	LF	0.27000	4066.74	0.24000	3614.88	0.23000	3464.26
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	26980.000	LF	0.43000	11601.40	0.41000	11061.80	0.39000	10522.20
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	16382.000	LF	0.43000	7044.26	0.41000	6716.62	0.39000	6388.98
0011 721001 RAISED PAVEMENT MARKERS (TYPE I)	98.000	EACH	7.00000	686.00	5.50000	539.00	6.30000	617.40
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	411.000	EACH	7.00000	2877.00	5.50000	2260.50	5.78000	2375.58
SECTION TOTALS			\$	689,139.56	\$	702,589.65	\$	732,662.67
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	17800.00000	17800.00	15000.00000	15000.00	7000.00000	7000.00
SECTION TOTALS			\$	17,800.00	\$	15,000.00	\$	7,000.00
CONTRACT TOTALS			\$	706,939.56	\$	717,589.65	\$	739,662.67

TABULATION OF BIDS

CALL ORDER : 096
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 020494
 DISTRICT : 02

COUNTIES : ARKANSAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) CRAN20 CRANFORD CONSTRUCTION CO.		()		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	2063.000	GAL	2.50000	5157.50				
TACK COAT									
0002	407152	7154.000	TON	79.32000	567455.28				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0003	407342	408.000	TON	120.00000	48960.00				
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0004	412002	46845.000	SQYD	2.50000	117112.50				
COLD MILLING ASPHALT PAVEMENT									
0005	415001	50.000	TON	200.00000	10000.00				
ACHM PATCHING OF EXISTING ROADWAY									
0006	603001	1.000	L.S.	3000.00000	3000.00				
MAINTENANCE OF TRAFFIC									
0007	604003	651.000	SQFT	7.00000	4557.00				
SIGNS									
0008	604041	15062.000	LF	0.22000	3313.64				
CONSTRUCTION PAVEMENT MARKINGS									
0009	719001	26980.000	LF	0.38000	10252.40				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")									
0010	719101	16382.000	LF	0.38000	6225.16				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")									
0011	721001	98.000	EACH	6.00000	588.00				
RAISED PAVEMENT MARKERS (TYPE I)									
0012	721002	411.000	EACH	6.00000	2466.00				
RAISED PAVEMENT MARKERS (TYPE II)									
SECTION TOTALS				\$	779,087.48	\$		\$	
SECTION 0002 -									
0013	601001	1.000	L.S.	3000.00000	3000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS				\$	3,000.00	\$		\$	
CONTRACT TOTALS				\$	782,087.48	\$	0.00	\$	

BIDS OPENED FOR JOB 030367

LETTING DATE: 04/08/09

STM-ARR1(13)

COUNTY: PIKE

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

LENGTH: 3.06 MILES

ROUTES: 70

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EARN15 EARNEST INVESTMENTS, LLC	\$ 1,063,483.35	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 1,070,505.45	100.6603%

TABULATION OF BIDS

CALL ORDER : 108
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 030367
 DISTRICT : 03

COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EARN15 EARNEST INVESTMENTS, LLC		(2) MART20 MARTIN MARIETTA MATERIALS, I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3690.000	GAL	1.00000	3690.00	1.00000	3690.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11080.000	TON	50.00000	554000.00	63.00000	698040.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	357.000	TON	502.50000	179392.50	350.00000	124950.00		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	288.000	TON	631.50000	181872.00	450.00000	129600.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	6045.000	SQYD	3.00000	18135.00	3.75000	22668.75		
0006 415001 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	250.00000	25000.00	100.00000	10000.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	20000.00000	20000.00	23000.00000	23000.00		
0008 604003 SIGNS	358.000	SQFT	7.20000	2577.60	7.25000	2595.50		
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	18385.000	LF	0.43000	7905.55	0.45000	8273.25		
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	32313.000	LF	0.35000	11309.55	0.40000	12925.20		
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	18385.000	LF	0.35000	6434.75	0.35000	6434.75		
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	404.000	EACH	6.60000	2666.40	7.00000	2828.00		
SECTION TOTALS			\$	1,012,983.35	\$	1,045,005.45	\$	
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	50500.00000	50500.00	25500.00000	25500.00		
SECTION TOTALS			\$	50,500.00	\$	25,500.00	\$	
CONTRACT TOTALS			\$	1,063,483.35	\$	1,070,505.45	\$	

BIDS OPENED FOR JOB 030370

LETTING DATE: 04/08/09

STM-ARR1(16)

COUNTY: LITTLE RIVER

JOB NAME: ASHDOWN-WILTON (REHAB.) (S)

LENGTH: 3.41 MILES

ROUTES: 71

SECTIONS: 4

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HALL25	R. K. HALL CONSTRUCTION, LTD	\$ 988,772.10	100.0000%
2	EARN15	EARNEST INVESTMENTS, LLC	\$ 1,397,507.85	141.3377%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 030370
 DISTRICT : 03

COUNTIES : LITTLE RIVER

SET-ASIDE :

			(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) EARN15 EARNEST INVESTMENTS, LLC		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011	TACK COAT	3133.000 GAL	4.50000	14098.50	1.00000	3133.00		
0002 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9248.000 TON	52.00000	480896.00	65.00000	601120.00		
0003 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	207.000 TON	500.00000	103500.00	502.50000	104017.50		
0004 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	331.000 TON	625.00000	206875.00	631.50000	209026.50		
0005 412001	COLD MILLING ASPHALT PAVEMENT	96361.000 SQYD	0.90000	86724.90	3.00000	289083.00		
0006 415001	ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	110.00000	11000.00	250.00000	25000.00		
0007 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	15000.00000	15000.00	50000.00000	50000.00		
0008 604003	SIGNS	292.000 SQFT	8.14000	2376.88	8.50000	2482.00		
0009 604041	CONSTRUCTION PAVEMENT MARKINGS	54246.000 LF	0.32000	17358.72	0.35000	18986.10		
0010 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	36458.000 LF	0.32000	11666.56	0.35000	12760.30		
0011 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	29923.000 LF	0.32000	9575.36	0.35000	10473.05		
0012 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	210.00000	420.00	220.00000	440.00		
0013 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	183.75000	367.50	195.00000	390.00		
0014 719203	THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	1.000 EACH	525.00000	525.00	550.00000	550.00		
0015 721001	RAISED PAVEMENT MARKERS (TYPE I)	20.000 EACH	6.83000	136.60	7.15000	143.00		

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 030370
 DISTRICT : 03

COUNTIES : LITTLE RIVER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) EARN15 EARNEST INVESTMENTS, LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 721002 RAISED PAVEMENT MARKERS (TYPE II)	476.000 EACH	6.83000	3251.08	7.15000	3403.40		
SECTION TOTALS		\$	963,772.10	\$	1,331,007.85	\$	
SECTION 0002 -							
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	25000.00000	25000.00	66500.00000	66500.00		
SECTION TOTALS		\$	25,000.00	\$	66,500.00	\$	
CONTRACT TOTALS		\$	988,772.10	\$	1,397,507.85	\$	

BIDS OPENED FOR JOB 030372

LETTING DATE: 04/08/09

STM-ARR1(18)

COUNTY: LAFAYETTE MILLER

JOB NAME: RED RIVER-EAST & WEST (REHAB.) (S)

LENGTH: 2.08 MILES

ROUTES: 82

SECTIONS: 1 & 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HALL25 R. K. HALL CONSTRUCTION, LTD	\$ 589,575.29	100.0000%

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 030372
 DISTRICT : 03

COUNTIES : LAFAYETTE

MILLER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	202052	4.000 EACH	2454.04000	9816.16				
REMOVAL AND DISPOSAL OF APPROACH GUTTER								
0002	202132	560.000 LF	3.58000	2004.80				
REMOVAL AND DISPOSAL OF GUARDRAIL								
0003	401011	1230.000 GAL	5.00000	6150.00				
TACK COAT								
0004	406161	356.000 TON	78.44000	27924.64				
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0005	406412	16.000 TON	700.00000	11200.00				
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0006	407162	3603.000 TON	59.64000	214882.92				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0007	407442	206.000 TON	650.00000	133900.00				
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0008	412001	35425.000 SQYD	1.42000	50303.50				
COLD MILLING ASPHALT PAVEMENT								
0009	415001	50.000 TON	145.00000	7250.00				
ACHM PATCHING OF EXISTING ROADWAY								
0010	504170	84.000 CUYD	235.05000	19744.20				
APPROACH GUTTERS (TYPE P2)								
0011	603001	1.000 L.S.	17151.90000	17151.90				
MAINTENANCE OF TRAFFIC								
0012	604003	253.000 SQFT	7.35000	1859.55				
SIGNS								
0013	604023	30.000 EACH	52.50000	1575.00				
TRAFFIC DRUMS								
0014	604041	22259.000 LF	0.26000	5787.34				
CONSTRUCTION PAVEMENT MARKINGS								
0015	617001	550.000 LF	18.27000	10048.50				
GUARDRAIL (TYPE A)								
0016	617302	4.000 EACH	2320.50000	9282.00				
GUARDRAIL TERMINAL (TYPE 2)								

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 030372
 DISTRICT : 03

COUNTIES : LAFAYETTE

MILLER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) EARN15 EARNEST INVESTMENTS, LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1795.50000	7182.00				
0018 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	23353.000 LF	0.41000	9574.73				
0019 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	21909.000 LF	0.41000	8982.69				
0020 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	315.00000	945.00				
0021 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000 EACH	157.50000	472.50				
0022 721001 RAISED PAVEMENT MARKERS (TYPE I)	10.000 EACH	6.30000	63.00				
0023 721002 RAISED PAVEMENT MARKERS (TYPE II)	349.000 EACH	6.30000	2198.70				
0024 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	7132.000 LB	0.88000	6276.16				
SECTION TOTALS		\$	564,575.29	\$		\$	
SECTION 0002 -							
0025 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	25000.00000	25000.00				
SECTION TOTALS		\$	25,000.00	\$		\$	
CONTRACT TOTALS		\$	589,575.29	\$	1,397,507.85	\$	

BIDS OPENED FOR JOB 040466

LETTING DATE: 04/08/09

9990

COUNTY: SEBASTIAN

JOB NAME: I-540 DRAINAGE IMPVTS. (L.M. 2.12) (FT. SMITH) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 540

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAW10 CRAWFORD CONSTRUCTION CO.	\$ 449,773.70	100.0000%
2	TNTI10 T-N-T, INC.	\$ 462,806.00	102.8975%
3	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 525,519.95	116.8410%
4	FORS10 FORSGREN, INC.	\$ 543,865.10	120.9197%

TABULATION OF BIDS

CALL ORDER : 162
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040466
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) CRAW10 CRAWFORD CONSTRUCTION CO.	AMOUNT	(2) TNTI10 T-N-T, INC.	AMOUNT	(3) MOBL10 MOBLEY CONTRACTORS, INC.	AMOUNT
				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0001 PROPOSAL ITEMS									
0001	201001	0.200	ACRE	2000.00000	400.00	7500.00000	1500.00	7709.38000	1541.88
CLEARING									
0002	201101	0.200	ACRE	2000.00000	400.00	7500.00000	1500.00	8365.63000	1673.13
GRUBBING									
0003	202011	141.000	LF	2.60000	366.60	2.00000	282.00	4.17000	587.97
REMOVAL AND DISPOSAL OF FENCE									
0004	202078	2.000	EACH	1000.00000	2000.00	2500.00000	5000.00	1340.38000	2680.76
REMOVAL AND DISPOSAL OF CONCRETE HEADWALLS AND WINGWALLS									
0005	202125	38.000	SQYD	100.00000	3800.00	9.00000	342.00	27.77000	1055.26
REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING									
0006	207001	41.000	TON	30.00000	1230.00	20.00000	820.00	29.12000	1193.92
STONE BACKFILL									
0007	210211	1512.000	CUYD	15.00000	22680.00	8.00000	12096.00	20.00000	30240.00
UNCLASSIFIED EXCAVATION									
0008	210601	108.000	CUYD	16.00000	1728.00	16.00000	1728.00	21.62000	2334.96
COMPACTED EMBANKMENT									
0009	603011	1.000	L.S.	1000.00000	1000.00	2000.00000	2000.00	17492.75000	17492.75
MAINTENANCE OF TRAFFIC									
0010	604003	420.000	SQFT	6.25000	2625.00	7.50000	3150.00	6.30000	2646.00
SIGNS									
0011	605002	7.000	SQYD	52.00000	364.00	54.00000	378.00	267.72000	1874.04
CONCRETE DITCH PAVING (TYPE B)									
0012	606069	338.000	LF	935.00000	316030.00	968.00000	327184.00	983.24000	332335.12
72" REINFORCED CONCRETE PIPE CULVERT (CLASS V)									
0013	619001	43.000	LF	5.00000	215.00	20.00000	860.00	10.00000	430.00
WIRE FENCE (TYPE A)									
0014	619105	34.000	LF	15.00000	510.00	20.00000	680.00	18.75000	637.50
5' STEEL CHAIN LINK FENCE									
0015	620001	3.000	TON	130.00000	390.00	100.00000	300.00	131.25000	393.75
LIME									
0016	620011	1.400	ACRE	1000.00000	1400.00	1500.00000	2100.00	2310.00000	3234.00
SEEDING									
0017	620021	2.800	ACRE	900.00000	2520.00	2300.00000	6440.00	2310.00000	6468.00
MULCH COVER									

TABULATION OF BIDS

CALL ORDER : 162
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040466
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAW10 CRAWFORD CONSTRUCTION CO.		(2) TNTI10 T-N-T, INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 620030 WATER	171.800	MGAL	10.00000	1718.00	10.00000	1718.00	15.75000	2705.85
0019 621001 TEMPORARY SEEDING	0.700	ACRE	800.00000	560.00	1000.00000	700.00	2205.00000	1543.50
0020 621021 SILT FENCE	260.000	LF	4.00000	1040.00	4.00000	1040.00	8.40000	2184.00
0021 621111 SEDIMENT REMOVAL AND DISPOSAL	200.000	CUYD	10.00000	2000.00	4.00000	800.00	10.01000	2002.00
0022 623001 SECOND SEEDING APPLICATION	1.400	ACRE	600.00000	840.00	250.00000	350.00	525.00000	735.00
0023 624001 SOLID SODDING	31.000	SQYD	15.00000	465.00	10.00000	310.00	6.30000	195.30
0024 625005 GEOTEXTILE FABRIC (TYPE 5)	1097.000	SQYD	2.40000	2632.80	3.00000	3291.00	5.85000	6417.45
0025 625008 GEOTEXTILE FABRIC (TYPE 8)	339.000	SQYD	2.10000	711.90	3.00000	1017.00	5.73000	1942.47
0026 628001 TOPSOIL FURNISHED AND PLACED	381.000	CUYD	12.00000	4572.00	19.00000	7239.00	26.33000	10031.73
0027 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	2600.00000	2600.00	4000.00000	4000.00	7905.00000	7905.00
0028 802016 CLASS S CONCRETE - ROADWAY	32.010	CUYD	850.00000	27208.50	700.00000	22407.00	879.31000	28146.71
0029 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1862.000	LB	0.95000	1768.90	1.00000	1862.00	1.55000	2886.10
0030 816011 DUMPED RIPRAP	619.000	CUYD	42.00000	25998.00	48.00000	29712.00	53.71000	33246.49
SECTION TOTALS			\$	429,773.70	\$	440,806.00	\$	506,760.64
SECTION 0002 -								
0031 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	20000.00000	20000.00	22000.00000	22000.00	18759.31000	18759.31
SECTION TOTALS			\$	20,000.00	\$	22,000.00	\$	18,759.31
CONTRACT TOTALS			\$	449,773.70	\$	462,806.00	\$	525,519.95

TABULATION OF BIDS

CALL ORDER : 162
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040466
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) FORS10	()	()			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201001	0.200	ACRE	26000.00000	5200.00				
CLEARING									
0002	201101	0.200	ACRE	19600.00000	3920.00				
GRUBBING									
0003	202011	141.000	LF	3.00000	423.00				
REMOVAL AND DISPOSAL OF FENCE									
0004	202078	2.000	EACH	1860.00000	3720.00				
REMOVAL AND DISPOSAL OF CONCRETE HEADWALLS AND WINGWALLS									
0005	202125	38.000	SQYD	24.00000	912.00				
REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING									
0006	207001	41.000	TON	40.00000	1640.00				
STONE BACKFILL									
0007	210211	1512.000	CUYD	20.00000	30240.00				
UNCLASSIFIED EXCAVATION									
0008	210601	108.000	CUYD	26.00000	2808.00				
COMPACTED EMBANKMENT									
0009	603011	1.000	L.S.	10000.00000	10000.00				
MAINTENANCE OF TRAFFIC									
0010	604003	420.000	SQFT	8.00000	3360.00				
SIGNS									
0011	605002	7.000	SQYD	175.00000	1225.00				
CONCRETE DITCH PAVING (TYPE B)									
0012	606069	338.000	LF	1075.00000	363350.00				
72" REINFORCED CONCRETE PIPE CULVERT (CLASS V)									
0013	619001	43.000	LF	17.50000	752.50				
WIRE FENCE (TYPE A)									
0014	619105	34.000	LF	40.00000	1360.00				
5' STEEL CHAIN LINK FENCE									
0015	620001	3.000	TON	118.00000	354.00				
LIME									
0016	620011	1.400	ACRE	2000.00000	2800.00				
SEEDING									
0017	620021	2.800	ACRE	1500.00000	4200.00				
MULCH COVER									

TABULATION OF BIDS

CALL ORDER : 162
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040466
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

			(4) FORS10 FORSGREN, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 620030 WATER	171.800	MGAL	10.00000	1718.00				
0019 621001 TEMPORARY SEEDING	0.700	ACRE	2200.00000	1540.00				
0020 621021 SILT FENCE	260.000	LF	5.00000	1300.00				
0021 621111 SEDIMENT REMOVAL AND DISPOSAL	200.000	CUYD	9.00000	1800.00				
0022 623001 SECOND SEEDING APPLICATION	1.400	ACRE	550.00000	770.00				
0023 624001 SOLID SODDING	31.000	SQYD	15.00000	465.00				
0024 625005 GEOTEXTILE FABRIC (TYPE 5)	1097.000	SQYD	3.00000	3291.00				
0025 625008 GEOTEXTILE FABRIC (TYPE 8)	339.000	SQYD	4.50000	1525.50				
0026 628001 TOPSOIL FURNISHED AND PLACED	381.000	CUYD	14.00000	5334.00				
0027 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	6500.00000	6500.00				
0028 802016 CLASS S CONCRETE - ROADWAY	32.010	CUYD	810.00000	25928.10				
0029 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1862.000	LB	2.00000	3724.00				
0030 816011 DUMPED RIPRAP	619.000	CUYD	45.00000	27855.00				
SECTION TOTALS			\$	518,015.10	\$		\$	
SECTION 0002 -								
0031 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	25850.00000	25850.00				
SECTION TOTALS			\$	25,850.00	\$		\$	
CONTRACT TOTALS			\$	543,865.10	\$	0.00	\$	

BIDS OPENED FOR JOB 040475

LETTING DATE: 04/08/09

BRO-NBIL(15)

COUNTY: WASHINGTON

JOB NAME: LITTLE SANDY CREEK STR. & APPRS. (SHADY GROVE RD.) (SPRINGDA

LENGTH: 0.12 MILES

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 792,809.36	100.0000%
2	TOML10 TOMLINSON ASPHALT CO., INC.	\$ 854,870.74	107.8280%
3	TOTA10 TOTAL SITE DEVELOPMENT, LLC	\$ 864,320.17	109.0199%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 883,153.74	111.3955%
5	SWEE10 SWEETSER CONSTRUCTION, INC.	\$ 888,863.78	112.1157%
6	NECI10 N.E.C., INC.	\$ 897,562.53	113.2129%
7	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 921,873.00	116.2793%
8	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 980,136.52	123.6283%
9	NOLA10 NOLAND CONSTRUCTION, INC.	\$ 993,293.11	125.2878%
10	GREE60 GREER EXCAVATING, INC.	\$ 1,012,425.25	127.7010%
11	JONE50 JIMMY JONES EXCAVATION, INC.	\$ 1,039,445.80	131.1092%
12	COLO10 COLOM CONSTRUCTION CO., INC.	\$ 1,227,089.65	154.7774%

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040475
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) TOML10 TOMLINSON ASPHALT CO., INC.		(3) TOTAL10 TOTAL SITE DEVELOPMENT, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	7.000	STA	648.00000	4536.00	657.00000	4599.00	420.00000	2940.00
0002 201111 GRUBBING	7.000	STA	648.00000	4536.00	1300.00000	9100.00	420.00000	2940.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1350.000	LF	1.05000	1417.50	1.88000	2538.00	1.58000	2133.00
0004 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	43.000	SQYD	12.60000	541.80	18.00000	774.00	5.25000	225.75
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	603.60000	1810.80	716.00000	2148.00	315.00000	945.00
0006 210201 UNCLASSIFIED EXCAVATION	5544.000	CUYD	3.20000	17740.80	8.71000	48288.24	5.46000	30270.24
0007 210601 COMPACTED EMBANKMENT	6276.000	CUYD	5.85000	36714.60	7.95000	49894.20	9.76000	61253.76
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	1250.000	TON	15.45000	19312.50	20.00000	25000.00	15.27000	19087.50
0009 401011 TACK COAT	79.000	GAL	1.75000	138.25	7.50000	592.50	6.23000	492.17
0010 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	617.000	TON	33.40000	20607.80	60.40000	37266.80	53.29000	32879.93
0011 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	33.000	TON	624.90000	20621.70	180.00000	5940.00	126.00000	4158.00
0012 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	298.000	TON	78.70000	23452.60	84.00000	25032.00	68.67000	20463.66
0013 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	2.000	TON	165.75000	331.50	198.00000	396.00	126.00000	252.00
0014 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	17.000	TON	146.25000	2486.25	200.00000	3400.00	126.00000	2142.00
0015 412001 COLD MILLING ASPHALT PAVEMENT	25.000	SQYD	40.00000	1000.00	28.93000	723.25	62.20000	1555.00

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040475
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) TOML10 TOMLINSON ASPHALT CO., INC.		(3) TOTAL10 TOTAL SITE DEVELOPMENT, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	60.000	SQYD	28.80000	1728.00	36.38000	2182.80	28.44000	1706.40
0017 602001 FURNISHING FIELD OFFICE	1.000	EACH	8450.25000	8450.25	32000.00000	32000.00	2050.00000	2050.00
0018 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1252.00000	1252.00	5970.00000	5970.00	2625.00000	2625.00
0019 604003 SIGNS	70.000	SQFT	6.50000	455.00	6.50000	455.00	6.83000	478.10
0020 604013 BARRICADES	80.000	LF	18.00000	1440.00	18.00000	1440.00	18.90000	1512.00
0021 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	47.000	LF	101.00000	4747.00	125.60000	5903.20	101.31000	4761.57
0022 606703 18" SIDE DRAIN	36.000	LF	33.25000	1197.00	33.65000	1211.40	30.98000	1115.28
0023 606862 48" SAFETY END SECTIONS FOR SIDE DRAIN PIPE CULVERTS (CLASS 1)	1.000	EACH	3625.00000	3625.00	4250.00000	4250.00	3528.00000	3528.00
0024 606990 SELECTED PIPE BEDDING	170.000	CUYD	32.00000	5440.00	16.20000	2754.00	18.04000	3066.80
0025 606992 SELECTED PIPE BACKFILL	510.000	CUYD	32.85000	16753.50	14.93000	7614.30	12.56000	6405.60
0026 609003 DROP INLETS (TYPE C)	1.000	EACH	2797.20000	2797.20	2100.00000	2100.00	2100.00000	2100.00
0027 609034 DROP INLETS (TYPE MO)	6.000	EACH	2460.00000	14760.00	2665.75000	15994.50	2100.00000	12600.00
0028 609301 DROP INLET EXTENSIONS (4')	4.000	EACH	536.00000	2144.00	1100.00000	4400.00	656.25000	2625.00
0029 611004 4" PIPE UNDERDRAINS	150.000	LF	7.35000	1102.50	22.40000	3360.00	15.75000	2362.50
0030 619005 WIRE FENCE (TYPE D-1)	607.000	LF	6.00000	3642.00	6.30000	3824.10	6.30000	3824.10
0031 619071 WATER GATE	1.000	EACH	7500.00000	7500.00	7875.00000	7875.00	7875.00000	7875.00
0032 620001 LIME	2.000	TON	125.00000	250.00	131.25000	262.50	131.25000	262.50
0033 620011 SEEDING	1.000	ACRE	2200.00000	2200.00	2310.00000	2310.00	2310.00000	2310.00
0034 620021 MULCH COVER	2.000	ACRE	2200.00000	4400.00	2310.00000	4620.00	2310.00000	4620.00

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040475
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) TOML10 TOMLINSON ASPHALT CO., INC.		(3) TOTAL10 TOTAL SITE DEVELOPMENT, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 620030 WATER	130.700	MGAL	15.00000	1960.50	15.78000	2062.45	15.75000	2058.53
0036 621001 TEMPORARY SEEDING	1.000	ACRE	2100.00000	2100.00	2205.00000	2205.00	2205.00000	2205.00
0037 621021 SILT FENCE	630.000	LF	6.00000	3780.00	6.30000	3969.00	6.00000	3780.00
0038 621031 SAND BAG DITCH CHECKS	150.000	BAG	15.00000	2250.00	15.75000	2362.50	14.18000	2127.00
0039 621051 DROP INLET SILT FENCE	175.000	LF	15.00000	2625.00	15.78000	2761.50	6.00000	1050.00
0040 621111 SEDIMENT REMOVAL AND DISPOSAL	30.000	CUYD	70.00000	2100.00	76.13000	2283.90	6.30000	189.00
0041 623001 SECOND SEEDING APPLICATION	1.000	ACRE	500.00000	500.00	525.00000	525.00	525.00000	525.00
0042 624001 SOLID SODDING	649.000	SQYD	6.00000	3894.00	6.30000	4088.70	6.30000	4088.70
0043 625005 GEOTEXTILE FABRIC (TYPE 5)	2800.000	SQYD	1.68000	4704.00	2.26000	6328.00	5.25000	14700.00
0044 633001 CONCRETE WALKS	700.000	SQYD	18.00000	12600.00	30.24000	21168.00	24.05000	16835.00
0045 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	1270.000	LF	8.75000	11112.50	9.66000	12268.20	9.94000	12623.80
0046 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5750.00000	5750.00	5250.00000	5250.00	5250.00000	5250.00
0047 641006 WHEELCHAIR RAMPS (TYPE 3)	8.000	SQYD	112.65000	901.20	73.50000	588.00	78.49000	627.92
0048 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1408.000	LF	1.00000	1408.00	0.90000	1267.20	1.05000	1478.40
0049 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1440.000	LF	1.00000	1440.00	0.90000	1296.00	1.05000	1512.00
0050 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	700.00000	1400.00	829.50000	1659.00	735.00000	1470.00
0051 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	10.000	EACH	75.00000	750.00	52.50000	525.00	78.75000	787.50
0052 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	310.000	CUYD	17.20000	5332.00	19.54000	6057.40	8.19000	2538.90

TABULATION OF BIDS

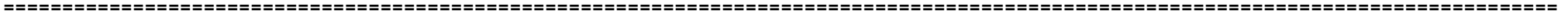
CALL ORDER : 168
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040475
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) TOML10 TOMLINSON ASPHALT CO., INC.		(3) TOTAL10 TOTAL SITE DEVELOPMENT, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 802016 CLASS S CONCRETE - ROADWAY	619.530 CUYD	358.80000	222287.36	425.11000	263368.40	497.03000	307925.00
0054 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	125150.000 LB	1.06000	132659.00	0.40000	50060.00	0.84000	105126.00
0055 816011 DUMPED RIPRAP	1400.000 CUYD	40.30000	56420.00	40.75000	57050.00	30.13000	42182.00
SECTION TOTALS		\$	715,105.11	\$	771,362.04	\$	776,645.61
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY							
0056 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 375.000 LF	26.15000	9806.25	33.76000	12660.00	29.92000	11220.00
0057 606321 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	A02 375.000 LF						
SECTION TOTALS		\$	9,806.25	\$	12,660.00	\$	11,220.00
SECTION 0003 48" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY							
0058 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	B01 352.000 LF	99.00000	34848.00	125.60000	44211.20	99.23000	34928.96
0059 606346 48" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	B02 352.000 LF						
SECTION TOTALS		\$	34,848.00	\$	44,211.20	\$	34,928.96
SECTION 0004 16' GATE ALTERNATES - BID ONE ITEM ONLY							
0060 619316 16' STEEL GATES	C01 1.000 EACH	350.00000	350.00	367.50000	367.50	367.50000	367.50
0061 619416 16' ALUMINUM GATES	C02 1.000 EACH						
SECTION TOTALS		\$	350.00	\$	367.50	\$	367.50
SECTION 0005 -							
0062 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	32700.00000	32700.00	26270.00000	26270.00	41158.10000	41158.10
SECTION TOTALS		\$	32,700.00	\$	26,270.00	\$	41,158.10
CONTRACT TOTALS		\$	792,809.36	\$	854,870.74	\$	864,320.17



TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040475
 DISTRICT : 04

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) SWEE10 SWEETSER CONSTRUCTION, INC.		(6) NEC110 N.E.C., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	7.000	STA	1019.38000	7135.66	350.00000	2450.00	499.00000	3493.00
0002 201111 GRUBBING	7.000	STA	934.73000	6543.11	200.00000	1400.00	391.00000	2737.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1350.000	LF	1.28000	1728.00	2.10000	2835.00	2.10000	2835.00
0004 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	43.000	SQYD	23.20000	997.60	15.00000	645.00	55.00000	2365.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	253.57000	760.71	300.00000	900.00	132.00000	396.00
0006 210201 UNCLASSIFIED EXCAVATION	5544.000	CUYD	9.09000	50394.96	5.00000	27720.00	11.00000	60984.00
0007 210601 COMPACTED EMBANKMENT	6276.000	CUYD	12.84000	80583.84	12.00000	75312.00	3.70000	23221.20
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	1250.000	TON	19.01000	23762.50	18.00000	22500.00	16.00000	20000.00
0009 401011 TACK COAT	79.000	GAL	6.23000	492.17	6.25000	493.75	6.60000	521.40
0010 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	617.000	TON	53.29000	32879.93	53.25000	32855.25	57.00000	35169.00
0011 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	33.000	TON	126.00000	4158.00	126.00000	4158.00	134.00000	4422.00
0012 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	298.000	TON	68.67000	20463.66	68.75000	20487.50	73.00000	21754.00
0013 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2.000	TON	126.00000	252.00	126.00000	252.00	134.00000	268.00
0014 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	17.000	TON	126.00000	2142.00	126.00000	2142.00	134.00000	2278.00
0015 412001 COLD MILLING ASPHALT PAVEMENT	25.000	SQYD	62.20000	1555.00	62.00000	1550.00	66.00000	1650.00

TABULATION OF BIDS

CALL ORDER : 168
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CONTRACT ID : 040475
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) SWEE10 SWEETSER CONSTRUCTION, INC.		(6) NEC110 N.E.C., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	60.000	SQYD	47.27000	2836.20	48.00000	2880.00	56.00000	3360.00
0017 602001 FURNISHING FIELD OFFICE	1.000	EACH	5174.01000	5174.01	5000.00000	5000.00	18900.00000	18900.00
0018 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	9799.28000	9799.28	2000.00000	2000.00	4686.00000	4686.00
0019 604003 SIGNS	70.000	SQFT	6.83000	478.10	21.00000	1470.00	22.00000	1540.00
0020 604013 BARRICADES	80.000	LF	18.90000	1512.00	31.50000	2520.00	33.00000	2640.00
0021 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	47.000	LF	146.26000	6874.22	120.00000	5640.00	118.00000	5546.00
0022 606703 18" SIDE DRAIN	36.000	LF	44.33000	1595.88	38.00000	1368.00	56.00000	2016.00
0023 606862 48" SAFETY END SECTIONS FOR SIDE DRAIN PIPE CULVERTS (CLASS 1)	1.000	EACH	4095.29000	4095.29	4000.00000	4000.00	3491.00000	3491.00
0024 606990 SELECTED PIPE BEDDING	170.000	CUYD	2.59000	440.30	15.00000	2550.00	18.00000	3060.00
0025 606992 SELECTED PIPE BACKFILL	510.000	CUYD	2.59000	1320.90	8.00000	4080.00	24.00000	12240.00
0026 609003 DROP INLETS (TYPE C)	1.000	EACH	5600.56000	5600.56	2400.00000	2400.00	2704.00000	2704.00
0027 609034 DROP INLETS (TYPE MO)	6.000	EACH	3601.66000	21609.96	2400.00000	14400.00	3285.00000	19710.00
0028 609301 DROP INLET EXTENSIONS (4')	4.000	EACH	718.00000	2872.00	700.00000	2800.00	664.00000	2656.00
0029 611004 4" PIPE UNDERDRAINS	150.000	LF	13.18000	1977.00	7.00000	1050.00	15.00000	2250.00
0030 619005 WIRE FENCE (TYPE D-1)	607.000	LF	6.30000	3824.10	6.05000	3672.35	6.70000	4066.90
0031 619071 WATER GATE	1.000	EACH	7036.68000	7036.68	8400.00000	8400.00	8351.00000	8351.00
0032 620001 LIME	2.000	TON	131.25000	262.50	132.00000	264.00	139.00000	278.00
0033 620011 SEEDING	1.000	ACRE	2310.00000	2310.00	2300.00000	2300.00	2449.00000	2449.00
0034 620021 MULCH COVER	2.000	ACRE	2310.00000	4620.00	2300.00000	4600.00	2449.00000	4898.00

TABULATION OF BIDS

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CONTRACT ID : 040475
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) SWEE10 SWEETSER CONSTRUCTION, INC.		(6) NEC110 N.E.C., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 620030 WATER	130.700	MGAL	15.75000	2058.53	15.75000	2058.53	17.00000	2221.90
0036 621001 TEMPORARY SEEDING	1.000	ACRE	2205.00000	2205.00	2200.00000	2200.00	2338.00000	2338.00
0037 621021 SILT FENCE	630.000	LF	6.30000	3969.00	6.30000	3969.00	6.70000	4221.00
0038 621031 SAND BAG DITCH CHECKS	150.000	BAG	15.75000	2362.50	15.75000	2362.50	17.00000	2550.00
0039 621051 DROP INLET SILT FENCE	175.000	LF	15.75000	2756.25	15.75000	2756.25	17.00000	2975.00
0040 621111 SEDIMENT REMOVAL AND DISPOSAL	30.000	CUYD	24.89000	746.70	8.00000	240.00	17.00000	510.00
0041 623001 SECOND SEEDING APPLICATION	1.000	ACRE	525.00000	525.00	525.00000	525.00	557.00000	557.00
0042 624001 SOLID SODDING	649.000	SQYD	6.30000	4088.70	6.30000	4088.70	6.70000	4348.30
0043 625005 GEOTEXTILE FABRIC (TYPE 5)	2800.000	SQYD	1.56000	4368.00	4.00000	11200.00	2.40000	6720.00
0044 633001 CONCRETE WALKS	700.000	SQYD	33.15000	23205.00	36.00000	25200.00	47.00000	32900.00
0045 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	1270.000	LF	10.71000	13601.70	12.00000	15240.00	18.00000	22860.00
0046 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	12600.25000	12600.25	4000.00000	4000.00	25000.00000	25000.00
0047 641006 WHEELCHAIR RAMPS (TYPE 3)	8.000	SQYD	266.67000	2133.36	110.00000	880.00	126.00000	1008.00
0048 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1408.000	LF	1.05000	1478.40	0.90000	1267.20	0.95000	1337.60
0049 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1440.000	LF	1.05000	1512.00	0.90000	1296.00	0.95000	1368.00
0050 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	735.00000	1470.00	830.00000	1660.00	880.00000	1760.00
0051 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	10.000	EACH	78.75000	787.50	52.50000	525.00	56.00000	560.00
0052 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	310.000	CUYD	39.79000	12334.90	32.00000	9920.00	60.00000	18600.00

TABULATION OF BIDS

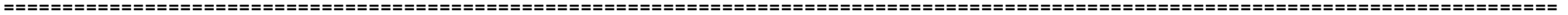
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) SWEE10 SWEETSER CONSTRUCTION, INC.		(6) NECI10 N.E.C., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 802016 CLASS S CONCRETE - ROADWAY	619.530 CUYD	335.81000	208044.37	475.00000	294276.75	341.00000	211259.73
0054 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	125150.000 LB	0.80000	100120.00	0.76000	95114.00	0.85000	106377.50
0055 816011 DUMPED RIPRAP	1400.000 CUYD	49.04000	68656.00	40.00000	56000.00	46.00000	64400.00
SECTION TOTALS		\$	787,111.28	\$	801,873.78	\$	800,807.53
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY							
0056 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 375.000 LF	32.69000	12258.75	38.00000	14250.00	31.00000	11625.00
0057 606321 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	A02 375.000 LF						
SECTION TOTALS		\$	12,258.75	\$	14,250.00	\$	11,625.00
SECTION 0003 48" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY							
0058 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	B01 352.000 LF	123.18000	43359.36	120.00000	42240.00	120.00000	42240.00
0059 606346 48" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	B02 352.000 LF						
SECTION TOTALS		\$	43,359.36	\$	42,240.00	\$	42,240.00
SECTION 0004 16' GATE ALTERNATES - BID ONE ITEM ONLY							
0060 619316 16' STEEL GATES	C01 1.000 EACH	444.38000	444.38	500.00000	500.00	390.00000	390.00
0061 619416 16' ALUMINUM GATES	C02 1.000 EACH						
SECTION TOTALS		\$	444.38	\$	500.00	\$	390.00
SECTION 0005 -							
0062 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	39979.97000	39979.97	30000.00000	30000.00	42500.00000	42500.00
SECTION TOTALS		\$	39,979.97	\$	30,000.00	\$	42,500.00
CONTRACT TOTALS		\$	883,153.74	\$	888,863.78	\$	897,562.53



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 DISTRICT : 04

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(7) TOWN10 TOWNSHIP BUILDERS, INC.		(8) MANH10 MANHATTAN ROAD & BRIDGE CO.		(9) NOLA10 NOLAND CONSTRUCTION, INC.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	201011		7.000	STA	600.00000	4200.00	1000.00000	7000.00	1725.00000	12075.00
CLEARING										
0002	201111		7.000	STA	600.00000	4200.00	1000.00000	7000.00	805.00000	5635.00
GRUBBING										
0003	202011		1350.000	LF	2.00000	2700.00	1.54000	2079.00	1.72000	2322.00
REMOVAL AND DISPOSAL OF FENCE										
0004	202062		43.000	SQYD	11.00000	473.00	5.14000	221.02	14.00000	602.00
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS										
0005	202096		3.000	EACH	400.00000	1200.00	616.34000	1849.02	560.00000	1680.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS										
0006	210201		5544.000	CUYD	7.00000	38808.00	4.52000	25058.88	7.50000	41580.00
UNCLASSIFIED EXCAVATION										
0007	210601		6276.000	CUYD	14.00000	87864.00	8.22000	51588.72	12.60000	79077.60
COMPACTED EMBANKMENT										
0008	303107		1250.000	TON	19.00000	23750.00	15.67000	19587.50	18.40000	23000.00
AGGREGATE BASE COURSE (CLASS 7)										
0009	401011		79.000	GAL	8.00000	632.00	6.09000	481.11	4.00000	316.00
TACK COAT										
0010	406151		617.000	TON	55.00000	33935.00	52.13000	32164.21	87.03000	53697.51
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")										
0011	406302		33.000	TON	250.00000	8250.00	123.27000	4067.91	120.00000	3960.00
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)										
0012	407152		298.000	TON	77.00000	22946.00	67.18000	20019.64	103.00000	30694.00
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")										
0013	407332		2.000	TON	250.00000	500.00	123.27000	246.54	120.00000	240.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)										
0014	407342		17.000	TON	250.00000	4250.00	123.27000	2095.59	120.00000	2040.00
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)										
0015	412001		25.000	SQYD	50.00000	1250.00	60.85000	1521.25	40.00000	1000.00
COLD MILLING ASPHALT PAVEMENT										

TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040475
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) TOWN10 TOWNSHIP BUILDERS, INC.		(8) MANH10 MANHATTAN ROAD & BRIDGE CO.		(9) NOLA10 NOLAND CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	60.000	SQYD	47.00000	2820.00	66.77000	4006.20	38.50000	2310.00
0017 602001 FURNISHING FIELD OFFICE	1.000	EACH	5000.00000	5000.00	15000.00000	15000.00	4500.00000	4500.00
0018 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	4560.00000	4560.00	7000.00000	7000.00
0019 604003 SIGNS	70.000	SQFT	7.00000	490.00	6.68000	467.60	25.00000	1750.00
0020 604013 BARRICADES	80.000	LF	40.00000	3200.00	18.49000	1479.20	35.00000	2800.00
0021 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	47.000	LF	136.00000	6392.00	131.49000	6180.03	145.00000	6815.00
0022 606703 18" SIDE DRAIN	36.000	LF	36.00000	1296.00	39.81000	1433.16	51.75000	1863.00
0023 606862 48" SAFETY END SECTIONS FOR SIDE DRAIN PIPE CULVERTS (CLASS 1)	1.000	EACH	3300.00000	3300.00	3762.23000	3762.23	4134.25000	4134.25
0024 606990 SELECTED PIPE BEDDING	170.000	CUYD	25.00000	4250.00	25.68000	4365.60	25.90000	4403.00
0025 606992 SELECTED PIPE BACKFILL	510.000	CUYD	12.00000	6120.00	15.92000	8119.20	27.60000	14076.00
0026 609003 DROP INLETS (TYPE C)	1.000	EACH	2500.00000	2500.00	2953.30000	2953.30	5175.00000	5175.00
0027 609034 DROP INLETS (TYPE MO)	6.000	EACH	3000.00000	18000.00	3056.02000	18336.12	4025.00000	24150.00
0028 609301 DROP INLET EXTENSIONS (4')	4.000	EACH	300.00000	1200.00	1232.68000	4930.72	575.00000	2300.00
0029 611004 4" PIPE UNDERDRAINS	150.000	LF	11.00000	1650.00	9.25000	1387.50	8.70000	1305.00
0030 619005 WIRE FENCE (TYPE D-1)	607.000	LF	6.00000	3642.00	6.16000	3739.12	10.00000	6070.00
0031 619071 WATER GATE	1.000	EACH	3000.00000	3000.00	7704.24000	7704.24	9500.00000	9500.00
0032 620001 LIME	2.000	TON	150.00000	300.00	128.41000	256.82	300.00000	600.00
0033 620011 SEEDING	1.000	ACRE	2000.00000	2000.00	2259.91000	2259.91	1500.00000	1500.00
0034 620021 MULCH COVER	2.000	ACRE	2000.00000	4000.00	2259.91000	4519.82	3000.00000	6000.00

TABULATION OF BIDS

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 DISTRICT : 04

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) TOWN10 TOWNSHIP BUILDERS, INC.		(8) MANH10 MANHATTAN ROAD & BRIDGE CO.		(9) NOLA10 NOLAND CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 620030 WATER	130.700	MGAL	20.00000	2614.00	15.41000	2014.09	15.00000	1960.50
0036 621001 TEMPORARY SEEDING	1.000	ACRE	1500.00000	1500.00	2157.19000	2157.19	1500.00000	1500.00
0037 621021 SILT FENCE	630.000	LF	4.00000	2520.00	6.16000	3880.80	15.00000	9450.00
0038 621031 SAND BAG DITCH CHECKS	150.000	BAG	10.00000	1500.00	15.41000	2311.50	25.00000	3750.00
0039 621051 DROP INLET SILT FENCE	175.000	LF	7.00000	1225.00	15.41000	2696.75	20.00000	3500.00
0040 621111 SEDIMENT REMOVAL AND DISPOSAL	30.000	CUYD	25.00000	750.00	10.27000	308.10	20.00000	600.00
0041 623001 SECOND SEEDING APPLICATION	1.000	ACRE	2000.00000	2000.00	513.62000	513.62	1800.00000	1800.00
0042 624001 SOLID SODDING	649.000	SQYD	7.00000	4543.00	6.16000	3997.84	20.00000	12980.00
0043 625005 GEOTEXTILE FABRIC (TYPE 5)	2800.000	SQYD	2.00000	5600.00	1.95000	5460.00	20.00000	56000.00
0044 633001 CONCRETE WALKS	700.000	SQYD	38.00000	26600.00	46.23000	32361.00	31.05000	21735.00
0045 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	1270.000	LF	19.00000	24130.00	15.41000	19570.70	12.60000	16002.00
0046 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	6000.00000	6000.00	5136.16000	5136.16	4025.00000	4025.00
0047 641006 WHEELCHAIR RAMPS (TYPE 3)	8.000	SQYD	100.00000	800.00	256.81000	2054.48	100.00000	800.00
0048 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1408.000	LF	1.00000	1408.00	1.03000	1450.24	10.50000	14784.00
0049 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1440.000	LF	1.00000	1440.00	1.03000	1483.20	10.00000	14400.00
0050 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	500.00000	1000.00	719.06000	1438.12	1000.00000	2000.00
0051 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	10.000	EACH	20.00000	200.00	77.04000	770.40	40.00000	400.00
0052 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	310.000	CUYD	22.00000	6820.00	100.00000	31000.00	7.50000	2325.00

TABULATION OF BIDS

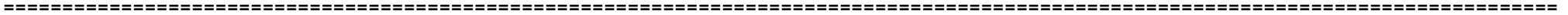
CALL ORDER : 168
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040475
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) TOWN10 TOWNSHIP BUILDERS, INC.		(8) MANH10 MANHATTAN ROAD & BRIDGE CO.		(9) NOLA10 NOLAND CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 802016 CLASS S CONCRETE - ROADWAY	619.530 CUYD	420.00000	260202.60	481.00000	297993.93	316.25000	195926.36
0054 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	125150.000 LB	1.00000	125150.00	1.00000	125150.00	0.80000	100120.00
0055 816011 DUMPED RIPRAP	1400.000 CUYD	45.00000	63000.00	40.83000	57162.00	43.50000	60900.00
SECTION TOTALS		\$	848,120.60	\$	869,351.28	\$	889,128.22
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY							
0056 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 375.000 LF	39.00000	14625.00	42.37000	15888.75	42.55000	15956.25
0057 606321 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	A02 375.000 LF						
SECTION TOTALS		\$	14,625.00	\$	15,888.75	\$	15,956.25
SECTION 0003 48" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY							
0058 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	B01 352.000 LF	136.00000	47872.00	140.73000	49536.96	115.00000	40480.00
0059 606346 48" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	B02 352.000 LF						
SECTION TOTALS		\$	47,872.00	\$	49,536.96	\$	40,480.00
SECTION 0004 16' GATE ALTERNATES - BID ONE ITEM ONLY							
0060 619316 16' STEEL GATES	C01 1.000 EACH	400.00000	400.00	359.53000	359.53		
0061 619416 16' ALUMINUM GATES	C02 1.000 EACH					600.00000	600.00
SECTION TOTALS		\$	400.00	\$	359.53	\$	600.00
SECTION 0005 -							
0062 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10855.40000	10855.40	45000.00000	45000.00	47128.64000	47128.64
SECTION TOTALS		\$	10,855.40	\$	45,000.00	\$	47,128.64
CONTRACT TOTALS		\$	921,873.00	\$	980,136.52	\$	993,293.11



TABULATION OF BIDS

CALL ORDER : 168
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040475
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(10) GREE60 GREER EXCAVATING, INC.		(11) JONE50 JIMMY JONES EXCAVATION, INC.		(12) COLO10 COLOM CONSTRUCTION CO., INC.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	201011		7.000	STA	8000.00000	56000.00	2500.00000	17500.00	1500.00000	10500.00
CLEARING										
0002	201111		7.000	STA	8000.00000	56000.00	2500.00000	17500.00	1500.00000	10500.00
GRUBBING										
0003	202011		1350.000	LF	2.00000	2700.00	2.10000	2835.00	3.00000	4050.00
REMOVAL AND DISPOSAL OF FENCE										
0004	202062		43.000	SQYD	60.00000	2580.00	10.50000	451.50	30.00000	1290.00
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS										
0005	202096		3.000	EACH	1500.00000	4500.00	1575.00000	4725.00	3000.00000	9000.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS										
0006	210201		5544.000	CUYD	6.00000	33264.00	5.25000	29106.00	10.00000	55440.00
UNCLASSIFIED EXCAVATION										
0007	210601		6276.000	CUYD	11.50000	72174.00	7.00000	43932.00	8.00000	50208.00
COMPACTED EMBANKMENT										
0008	303107		1250.000	TON	18.40000	23000.00	14.45000	18062.50	22.00000	27500.00
AGGREGATE BASE COURSE (CLASS 7)										
0009	401011		79.000	GAL	6.10000	481.90	15.00000	1185.00	8.00000	632.00
TACK COAT										
0010	406151		617.000	TON	51.00000	31467.00	48.00000	29616.00	63.00000	38871.00
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")										
0011	406302		33.000	TON	122.00000	4026.00	500.00000	16500.00	150.00000	4950.00
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)										
0012	407152		298.000	TON	66.00000	19668.00	52.00000	15496.00	85.00000	25330.00
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")										
0013	407332		2.000	TON	120.00000	240.00	500.00000	1000.00	150.00000	300.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)										
0014	407342		17.000	TON	120.00000	2040.00	600.00000	10200.00	150.00000	2550.00
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)										
0015	412001		25.000	SQYD	60.00000	1500.00	90.00000	2250.00	80.00000	2000.00
COLD MILLING ASPHALT PAVEMENT										

TABULATION OF BIDS

CALL ORDER : 168
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) GREE60 GREER EXCAVATING, INC.		(11) JONE50 JIMMY JONES EXCAVATION, INC.		(12) COLO10 COLOM CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	60.000	SQYD	60.00000	3600.00	47.00000	2820.00	50.00000	3000.00
0017 602001 FURNISHING FIELD OFFICE	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	20000.00000	20000.00
0018 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	1500.00000	1500.00	5000.00000	5000.00
0019 604003 SIGNS	70.000	SQFT	16.00000	1120.00	8.75000	612.50	8.50000	595.00
0020 604013 BARRICADES	80.000	LF	17.00000	1360.00	18.75000	1500.00	25.00000	2000.00
0021 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	47.000	LF	160.00000	7520.00	225.00000	10575.00	150.00000	7050.00
0022 606703 18" SIDE DRAIN	36.000	LF	64.00000	2304.00	40.00000	1440.00	35.00000	1260.00
0023 606862 48" SAFETY END SECTIONS FOR SIDE DRAIN PIPE CULVERTS (CLASS 1)	1.000	EACH	4500.00000	4500.00	3800.00000	3800.00	7000.00000	7000.00
0024 606990 SELECTED PIPE BEDDING	170.000	CUYD	60.00000	10200.00	25.00000	4250.00	20.00000	3400.00
0025 606992 SELECTED PIPE BACKFILL	510.000	CUYD	60.00000	30600.00	25.00000	12750.00	17.00000	8670.00
0026 609003 DROP INLETS (TYPE C)	1.000	EACH	3500.00000	3500.00	3700.00000	3700.00	4000.00000	4000.00
0027 609034 DROP INLETS (TYPE MO)	6.000	EACH	5500.00000	33000.00	3700.00000	22200.00	6000.00000	36000.00
0028 609301 DROP INLET EXTENSIONS (4')	4.000	EACH	1000.00000	4000.00	800.00000	3200.00	1200.00000	4800.00
0029 611004 4" PIPE UNDERDRAINS	150.000	LF	5.00000	750.00	7.50000	1125.00	25.00000	3750.00
0030 619005 WIRE FENCE (TYPE D-1)	607.000	LF	9.00000	5463.00	7.50000	4552.50	6.00000	3642.00
0031 619071 WATER GATE	1.000	EACH	8000.00000	8000.00	10000.00000	10000.00	10000.00000	10000.00
0032 620001 LIME	2.000	TON	200.00000	400.00	100.00000	200.00	140.00000	280.00
0033 620011 SEEDING	1.000	ACRE	2500.00000	2500.00	2500.00000	2500.00	3500.00000	3500.00
0034 620021 MULCH COVER	2.000	ACRE	2500.00000	5000.00	2500.00000	5000.00	3000.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 168
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) GREE60 GREER EXCAVATING, INC.		(11) JONE50 JIMMY JONES EXCAVATION, INC.		(12) COLO10 COLOM CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 620030 WATER	130.700	MGAL	20.00000	2614.00	10.00000	1307.00	12.00000	1568.40
0036 621001 TEMPORARY SEEDING	1.000	ACRE	2400.00000	2400.00	2500.00000	2500.00	3500.00000	3500.00
0037 621021 SILT FENCE	630.000	LF	7.00000	4410.00	5.00000	3150.00	20.00000	12600.00
0038 621031 SAND BAG DITCH CHECKS	150.000	BAG	20.00000	3000.00	13.00000	1950.00	18.00000	2700.00
0039 621051 DROP INLET SILT FENCE	175.000	LF	20.00000	3500.00	15.00000	2625.00	20.00000	3500.00
0040 621111 SEDIMENT REMOVAL AND DISPOSAL	30.000	CUYD	20.00000	600.00	105.00000	3150.00	20.00000	600.00
0041 623001 SECOND SEEDING APPLICATION	1.000	ACRE	600.00000	600.00	2500.00000	2500.00	350.00000	350.00
0042 624001 SOLID SODDING	649.000	SQYD	8.00000	5192.00	6.00000	3894.00	20.00000	12980.00
0043 625005 GEOTEXTILE FABRIC (TYPE 5)	2800.000	SQYD	5.00000	14000.00	6.00000	16800.00	4.00000	11200.00
0044 633001 CONCRETE WALKS	700.000	SQYD	48.00000	33600.00	35.00000	24500.00	35.00000	24500.00
0045 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	1270.000	LF	16.00000	20320.00	12.00000	15240.00	22.00000	27940.00
0046 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5000.00000	5000.00	5000.00000	5000.00	7500.00000	7500.00
0047 641006 WHEELCHAIR RAMPS (TYPE 3)	8.000	SQYD	300.00000	2400.00	50.00000	400.00	175.00000	1400.00
0048 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1408.000	LF	1.20000	1689.60	1.00000	1408.00	1.50000	2112.00
0049 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1440.000	LF	1.20000	1728.00	1.00000	1440.00	1.50000	2160.00
0050 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	750.00000	1500.00	700.00000	1400.00	900.00000	1800.00
0051 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	10.000	EACH	85.00000	850.00	78.00000	780.00	100.00000	1000.00
0052 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	310.000	CUYD	30.00000	9300.00	25.00000	7750.00	60.00000	18600.00

TABULATION OF BIDS

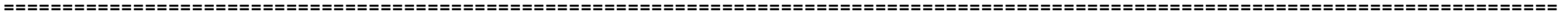
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COUNTIES : WASHINGTON

SET-ASIDE :

		(10) GREE60 GREER EXCAVATING, INC.		(11) JONE50 JIMMY JONES EXCAVATION, INC.		(12) COLO10 COLOM CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 802016 CLASS S CONCRETE - ROADWAY	619.530 CUYD	375.00000	232323.75	510.00000	315960.30	625.00000	387206.25
0054 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	125150.000 LB	1.00000	125150.00	1.05000	131407.50	1.10000	137665.00
0055 816011 DUMPED RIPRAP	1400.000 CUYD	21.50000	30100.00	35.00000	49000.00	37.15000	52010.00
SECTION TOTALS		\$	941,735.25	\$	899,245.80	\$	1,085,959.65
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY							
0056 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 375.000 LF	48.00000	18000.00	40.00000	15000.00		
0057 606321 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	A02 375.000 LF					62.00000	23250.00
SECTION TOTALS		\$	18,000.00	\$	15,000.00	\$	23,250.00
SECTION 0003 48" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY							
0058 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	B01 352.000 LF	120.00000	42240.00	225.00000	79200.00		
0059 606346 48" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	B02 352.000 LF					190.00000	66880.00
SECTION TOTALS		\$	42,240.00	\$	79,200.00	\$	66,880.00
SECTION 0004 16' GATE ALTERNATES - BID ONE ITEM ONLY							
0060 619316 16' STEEL GATES	C01 1.000 EACH	450.00000	450.00	1000.00000	1000.00		
0061 619416 16' ALUMINUM GATES	C02 1.000 EACH					1000.00000	1000.00
SECTION TOTALS		\$	450.00	\$	1,000.00	\$	1,000.00
SECTION 0005 -							
0062 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00	45000.00000	45000.00	50000.00000	50000.00
SECTION TOTALS		\$	10,000.00	\$	45,000.00	\$	50,000.00
CONTRACT TOTALS		\$	1,012,425.25	\$	1,039,445.80	\$	1,227,089.65



BIDS OPENED FOR JOB 040516

LETTING DATE: 04/08/09

ER-2008(26)

COUNTY: CRAWFORD

JOB NAME: HWY. 71 FLOOD DAMAGE REPAIR (2008) (S)

LENGTH: 0.14 MILES

ROUTES: 71

SECTIONS: 15

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 680,937.23	100.0000%
2	JONE28 M. L. JONES CONST. CO., INC.	\$ 721,756.39	105.9946%
3	TOTA10 TOTAL SITE DEVELOPMENT, LLC	\$ 773,531.81	113.5981%
4	SILC10 SILCO CONSTRUCTION, INC.	\$ 917,669.00	134.7656%
5	FORS10 FORSGREN, INC.	\$ 949,493.60	139.4392%
6	GREE60 GREER EXCAVATING, INC.	\$ 1,163,322.60	170.8414%
7	SWEE10 SWEETSER CONSTRUCTION, INC.	\$ 1,472,628.40	216.2649%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040516
 DISTRICT : 04

COUNTIES : CRAWFORD

SET-ASIDE :

			(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) JONE28 M. L. JONES CONST. CO., INC.		(3) TOTAL10 TOTAL SITE DEVELOPMENT, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	8.000	STA	729.00000	5832.00	800.00000	6400.00	210.00000	1680.00
0002 201111 GRUBBING	8.000	STA	694.00000	5552.00	800.00000	6400.00	210.00000	1680.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	450.000	LF	2.55000	1147.50	1.00000	450.00	1.05000	472.50
0004 206001 FLOWABLE SELECT MATERIAL	56.000	CUYD	119.00000	6664.00	200.00000	11200.00	107.10000	5997.60
0005 210601 COMPACTED EMBANKMENT	9000.000	CUYD	6.45000	58050.00	6.00000	54000.00	3.10000	27900.00
0006 210634 ROCK FILL	27800.000	TON	17.00000	472600.00	18.00000	500400.00	23.10000	642180.00
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	32.000	TON	79.90000	2556.80	30.00000	960.00	17.98000	575.36
0008 401011 TACK COAT	72.000	GAL	4.20000	302.40	12.00000	864.00	9.51000	684.72
0009 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	418.000	TON	61.45000	25686.10	67.20000	28089.60	68.93000	28812.74
0010 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	22.000	TON	133.00000	2926.00	700.00000	15400.00	126.00000	2772.00
0011 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	226.000	TON	76.20000	17221.20	85.00000	19210.00	82.95000	18746.70
0012 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	14.000	TON	143.05000	2002.70	710.00000	9940.00	126.00000	1764.00
0013 412001 COLD MILLING ASPHALT PAVEMENT	1066.000	SQYD	4.95000	5276.70	8.00000	8528.00	4.75000	5063.50
0014 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	19025.00000	19025.00	12250.00000	12250.00	1575.00000	1575.00
0015 604003 SIGNS	264.000	SQFT	6.05000	1597.20	15.00000	3960.00	6.30000	1663.20
0016 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	80.000	LF	91.20000	7296.00	130.00000	10400.00	65.10000	5208.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040516
 DISTRICT : 04

COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-ARKANSAS,INC, MCCLINTON		(2) JONE28 M. L. JONES CONST. CO., INC.		(3) TOTAL10 TOTAL SITE DEVELOPMENT, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1599.00000	3198.00	900.00000	1800.00	1470.00000	2940.00
0018 619004 WIRE FENCE (TYPE D)	450.000 LF	11.00000	4950.00	5.15000	2317.50	4.20000	1890.00
0019 620011 SEEDING	0.670 ACRE	1657.00000	1110.19	1500.00000	1005.00	1567.16000	1050.00
0020 620021 MULCH COVER	0.670 ACRE	1657.00000	1110.19	1500.00000	1005.00	1050.00000	703.50
0021 620030 WATER	55.000 MGAL	19.15000	1053.25	10.00000	550.00	10.50000	577.50
0022 621021 SILT FENCE	350.000 LF	8.00000	2800.00	3.00000	1050.00	2.40000	840.00
0023 621031 SAND BAG DITCH CHECKS	40.000 BAG	54.00000	2160.00	12.00000	480.00	7.88000	315.20
0024 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	900.000 LF	1.20000	1080.00	1.00000	900.00	1.27000	1143.00
0025 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	900.000 LF	1.20000	1080.00	1.00000	900.00	1.27000	1143.00
0026 816020 DUMPED RIPRAP (GROUTED)	6.000 CUYD	325.00000	1950.00	379.21000	2275.26	164.50000	987.00
SECTION TOTALS		\$	654,227.23	\$	700,734.36	\$	758,364.52
SECTION 0002 -							
0027 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	26710.00000	26710.00	21022.03000	21022.03	15167.29000	15167.29
SECTION TOTALS		\$	26,710.00	\$	21,022.03	\$	15,167.29
CONTRACT TOTALS		\$	680,937.23	\$	721,756.39	\$	773,531.81

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040516
 DISTRICT : 04

COUNTIES : CRAWFORD

SET-ASIDE :

			(4) SILC10 SILCO CONSTRUCTION, INC.		(5) FORS10 FORSGREN, INC.		(6) GREE60 GREER EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	8.000	STA	800.00000	6400.00	1250.00000	10000.00	10000.00000	80000.00
0002 201111 GRUBBING	8.000	STA	800.00000	6400.00	1100.00000	8800.00	10000.00000	80000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	450.000	LF	1.00000	450.00	1.50000	675.00	4.00000	1800.00
0004 206001 FLOWABLE SELECT MATERIAL	56.000	CUYD	144.00000	8064.00	123.00000	6888.00	140.00000	7840.00
0005 210601 COMPACTED EMBANKMENT	9000.000	CUYD	8.50000	76500.00	8.35000	75150.00	8.00000	72000.00
0006 210634 ROCK FILL	27800.000	TON	25.20000	700560.00	24.90000	692220.00	28.50000	792300.00
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	32.000	TON	46.50000	1488.00	37.90000	1212.80	70.00000	2240.00
0008 401011 TACK COAT	72.000	GAL	9.50000	684.00	10.00000	720.00	10.00000	720.00
0009 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	418.000	TON	66.70000	27880.60	58.95000	24641.10	70.00000	29260.00
0010 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	22.000	TON	170.00000	3740.00	636.00000	13992.00	125.00000	2750.00
0011 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	226.000	TON	80.00000	18080.00	67.15000	15175.90	82.00000	18532.00
0012 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	14.000	TON	170.00000	2380.00	646.50000	9051.00	125.00000	1750.00
0013 412001 COLD MILLING ASPHALT PAVEMENT	1066.000	SQYD	12.00000	12792.00	5.15000	5489.90	4.60000	4903.60
0014 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	11600.00000	11600.00	11150.00000	11150.00	8000.00000	8000.00
0015 604003 SIGNS	264.000	SQFT	8.00000	2112.00	6.85000	1808.40	8.00000	2112.00
0016 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	80.000	LF	107.65000	8612.00	91.00000	7280.00	125.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040516
 DISTRICT : 04

COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SILC10 SILCO CONSTRUCTION, INC.		(5) FORS10 FORSGREN, INC.		(6) GREE60 GREER EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1183.00000	2366.00	1900.00000	3800.00	850.00000	1700.00
0018 619004 WIRE FENCE (TYPE D)	450.000 LF	6.00000	2700.00	10.50000	4725.00	15.00000	6750.00
0019 620011 SEEDING	0.670 ACRE	2000.00000	1340.00	3450.00000	2311.50	8500.00000	5695.00
0020 620021 MULCH COVER	0.670 ACRE	2000.00000	1340.00	3100.00000	2077.00	6000.00000	4020.00
0021 620030 WATER	55.000 MGAL	10.00000	550.00	10.00000	550.00	10.00000	550.00
0022 621021 SILT FENCE	350.000 LF	3.00000	1050.00	7.00000	2450.00	10.00000	3500.00
0023 621031 SAND BAG DITCH CHECKS	40.000 BAG	8.00000	320.00	16.00000	640.00	15.00000	600.00
0024 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	900.000 LF	1.30000	1170.00	1.27000	1143.00	1.50000	1350.00
0025 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	900.000 LF	1.30000	1170.00	1.27000	1143.00	1.50000	1350.00
0026 816020 DUMPED RIPRAP (GROUTED) SECTION TOTALS	6.000 CUYD	135.00000	810.00	350.00000	2100.00	600.00000	3600.00
		\$	900,558.60	\$	905,193.60	\$	1,143,322.60
SECTION 0002 -							
0027 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	17110.40000	17110.40	44300.00000	44300.00	20000.00000	20000.00
		\$	17,110.40	\$	44,300.00	\$	20,000.00
CONTRACT TOTALS		\$	917,669.00	\$	949,493.60	\$	1,163,322.60

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040516
 DISTRICT : 04

COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(7) SWEETSER CONSTRUCTION, INC.		()		()		
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201011		8.000	STA	500.00000	4000.00			
CLEARING									
0002	201111		8.000	STA	500.00000	4000.00			
GRUBBING									
0003	202011		450.000	LF	3.00000	1350.00			
REMOVAL AND DISPOSAL OF FENCE									
0004	206001		56.000	CUYD	250.00000	14000.00			
FLOWABLE SELECT MATERIAL									
0005	210601		9000.000	CUYD	22.00000	198000.00			
COMPACTED EMBANKMENT									
0006	210634		27800.000	TON	37.50000	1042500.00			
ROCK FILL									
0007	303107		32.000	TON	40.00000	1280.00			
AGGREGATE BASE COURSE (CLASS 7)									
0008	401011		72.000	GAL	9.50000	684.00			
TACK COAT									
0009	406151		418.000	TON	67.80000	28340.40			
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")									
0010	406302		22.000	TON	130.00000	2860.00			
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)									
0011	407152		226.000	TON	81.00000	18306.00			
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0012	407332		14.000	TON	130.00000	1820.00			
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0013	412001		1066.000	SQYD	6.50000	6929.00			
COLD MILLING ASPHALT PAVEMENT									
0014	603001		1.000	L.S.	50000.00000	50000.00			
MAINTENANCE OF TRAFFIC									
0015	604003		264.000	SQFT	12.00000	3168.00			
SIGNS									
0016	606035		80.000	LF	125.00000	10000.00			
36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040516
 DISTRICT : 04

COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(7) SWEETSER CONSTRUCTION, INC.	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1700.00000	3400.00					
0018	619004 WIRE FENCE (TYPE D)	450.000 LF	12.00000	5400.00					
0019	620011 SEEDING	0.670 ACRE	8900.00000	5963.00					
0020	620021 MULCH COVER	0.670 ACRE	6400.00000	4288.00					
0021	620030 WATER	55.000 MGAL	12.00000	660.00					
0022	621021 SILT FENCE	350.000 LF	12.00000	4200.00					
0023	621031 SAND BAG DITCH CHECKS	40.000 BAG	17.00000	680.00					
0024	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	900.000 LF	1.50000	1350.00					
0025	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	900.000 LF	1.50000	1350.00					
0026	816020 DUMPED RIPRAP (GROUTED)	6.000 CUYD	250.00000	1500.00					
SECTION TOTALS			\$	1,416,028.40	\$			\$	
SECTION 0002 -									
0027	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	56600.00000	56600.00					
SECTION TOTALS			\$	56,600.00	\$			\$	
CONTRACT TOTALS			\$	1,472,628.40	\$		0.00	\$	

BIDS OPENED FOR JOB 040537

LETTING DATE: 04/08/09

STM-ARR1(20)

COUNTY: WASHINGTON

JOB NAME: HWY. 112-I-540 (REHAB.) (S)

LENGTH: 1.78 MILES

ROUTES: 412

SECTIONS: 2

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

1	APAC20	APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 551,922.15	100.0000%
2	KIEW25	KIEWIT SOUTHERN CO.	\$ 584,844.80	105.9651%
3	FORS10	FORSGREN, INC.	\$ 652,949.38	118.3046%
4	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 659,392.12	119.4719%

TABULATION OF BIDS

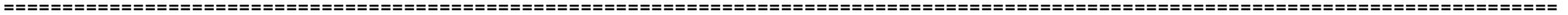
CALL ORDER : 192
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040537
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) KIEW25 KIEWIT SOUTHERN CO.		(3) FOR10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1918.000	GAL	1.60000	3068.80	2.50000	4795.00	3.65000	7000.70
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6012.000	TON	66.10000	397393.20	74.90000	450298.80	71.20000	428054.40
0003 407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	370.000	TON	132.30000	48951.00	120.00000	44400.00	144.24000	53368.80
0004 412001 COLD MILLING ASPHALT PAVEMENT	35904.000	SQYD	1.40000	50265.60	0.80000	28723.20	2.20000	78988.80
0005 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	211.15000	211.15	7500.00000	7500.00	24000.00000	24000.00
0006 604003 SIGNS	244.000	SQFT	11.60000	2830.40	11.50000	2806.00	6.40000	1561.60
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	11000.000	LF	0.35000	3850.00	0.45000	4950.00	0.40000	4400.00
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	5299.000	LF	0.45000	2384.55	0.45000	2384.55	0.47000	2490.53
0009 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	216.000	LF	1.50000	324.00	1.50000	324.00	1.60000	345.60
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	23385.000	LF	0.45000	10523.25	0.45000	10523.25	0.47000	10990.95
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	6.000	EACH	151.50000	909.00	150.00000	900.00	158.00000	948.00
0012 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	12.000	EACH	85.85000	1030.20	85.00000	1020.00	90.00000	1080.00
0013 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	480.000	EACH	24.25000	11640.00	24.00000	11520.00	25.25000	12120.00
SECTION TOTALS			\$	533,381.15	\$	570,144.80	\$	625,349.38
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	18541.00000	18541.00	14700.00000	14700.00	27600.00000	27600.00
SECTION TOTALS			\$	18,541.00	\$	14,700.00	\$	27,600.00
CONTRACT TOTALS			\$	551,922.15	\$	584,844.80	\$	652,949.38



TABULATION OF BIDS

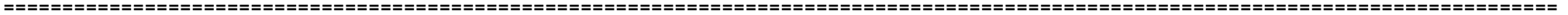
CALL ORDER : 192
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040537
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) HUTC10 HUTCHENS CONSTRUCTION CO.	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS												
0001	401011	1918.000	GAL	4.18000				8017.24				
TACK COAT												
0002	407152	6012.000	TON	74.65000				448795.80				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")												
0003	407352	370.000	TON	120.00000				44400.00				
ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)												
0004	412001	35904.000	SQYD	1.71000				61395.84				
COLD MILLING ASPHALT PAVEMENT												
0005	603011	1.000	L.S.	33830.00000				33830.00				
MAINTENANCE OF TRAFFIC												
0006	604003	244.000	SQFT	6.60000				1610.40				
SIGNS												
0007	604041	11000.000	LF	1.16000				12760.00				
CONSTRUCTION PAVEMENT MARKINGS												
0008	719001	5299.000	LF	0.51000				2702.49				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")												
0009	719005	216.000	LF	5.50000				1188.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (12")												
0010	719101	23385.000	LF	0.51000				11926.35				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")												
0011	719201	6.000	EACH	220.00000				1320.00				
THERMOPLASTIC PAVEMENT MARKING (WORDS)												
0012	719202	12.000	EACH	192.50000				2310.00				
THERMOPLASTIC PAVEMENT MARKING (ARROWS)												
0013	722002	480.000	EACH	35.20000				16896.00				
PLOWABLE PAVEMENT MARKER (TYPE II)												
SECTION TOTALS				\$	647,152.12			\$				\$
SECTION 0002 -												
0014	601001	1.000	L.S.	12240.00000				12240.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)												
SECTION TOTALS				\$	12,240.00			\$				\$
CONTRACT TOTALS				\$	659,392.12			\$	0.00			\$



BIDS OPENED FOR JOB 040539

LETTING DATE: 04/08/09

STM-ARR1(22)

COUNTY: LOGAN

JOB NAME: CANE CREEK-PEDEE CREEK (REHAB.) (S)

LENGTH: 2.77 MILES

ROUTES: 22

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 699,975.00	100.0000%
2	FORS10 FORSGREN, INC.	\$ 743,302.67	106.1899%

TABULATION OF BIDS

CALL ORDER : 204
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040539
 DISTRICT : 04

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107	878.000	TON	19.52000	17138.56	26.50000	23267.00		
AGGREGATE BASE COURSE (CLASS 7)								
0002 401011	3003.000	GAL	0.50000	1501.50	3.40000	10210.20		
TACK COAT								
0003 407152	8023.000	TON	48.67000	390479.41	43.45000	348599.35		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004 407342	458.000	TON	500.00000	229000.00	617.60000	282860.80		
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005 412001	1334.000	SQYD	4.00000	5336.00	4.50000	6003.00		
COLD MILLING ASPHALT PAVEMENT								
0006 603001	1.000	L.S.	7500.00000	7500.00	9500.00000	9500.00		
MAINTENANCE OF TRAFFIC								
0007 604003	257.000	SQFT	7.25000	1863.25	7.50000	1927.50		
SIGNS								
0008 621021	200.000	LF	5.00000	1000.00	5.00000	1000.00		
SILT FENCE								
0009 621031	200.000	BAG	10.00000	2000.00	9.50000	1900.00		
SAND BAG DITCH CHECKS								
0010 637003	5.000	EACH	110.00000	550.00	52.50000	262.50		
MAILBOXES (D4)								
0011 637015	5.000	EACH	110.00000	550.00	117.00000	585.00		
MAILBOX SUPPORTS (D4) (SINGLE)								
0012 637016	1.000	EACH	110.00000	110.00	105.00000	105.00		
MAILBOX SUPPORTS (D4) (DOUBLE)								
0013 637023	30.000	EACH	57.50000	1725.00	56.00000	1680.00		
REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)								
0014 719001	29570.000	LF	0.36000	10645.20	0.34000	10053.80		
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0015 719101	22503.000	LF	0.36000	8101.08	0.34000	7651.02		
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0016 722002	185.000	EACH	35.00000	6475.00	33.50000	6197.50		
PLOWABLE PAVEMENT MARKER (TYPE II)								
SECTION TOTALS			\$	683,975.00	\$	711,802.67		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 204
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040539
 DISTRICT : 04

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	16000.00000	16000.00	31500.00000	31500.00		
SECTION TOTALS		\$	16,000.00	\$	31,500.00	\$	
CONTRACT TOTALS		\$	699,975.00	\$	743,302.67	\$	

BIDS OPENED FOR JOB 040542

LETTING DATE: 04/08/09

STM-ARR1(25)

COUNTY: POLK

JOB NAME: HWY. 8-SOUTH & NORTH (REHAB.) (S)

LENGTH: 1.65 MILES

ROUTES: 71

SECTIONS: 8

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

1	HALL25	R. K. HALL CONSTRUCTION, LTD	\$	566,624.66	100.0000%
2	FORS10	FORSGREN, INC.	\$	578,701.50	102.1314%

TABULATION OF BIDS

CALL ORDER : 216
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040542
 DISTRICT : 04

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 PROPOSAL ITEMS								
0001	303107	29.000 TON	50.00000	1450.00	60.50000	1754.50		
AGGREGATE BASE COURSE (CLASS 7)								
0002	401011	1580.000 GAL	5.00000	7900.00	3.95000	6241.00		
TACK COAT								
0003	407152	4993.000 TON	53.21000	265677.53	50.25000	250898.25		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407342	285.000 TON	695.00000	198075.00	728.20000	207537.00		
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	412001	19539.000 SQYD	1.87000	36537.93	2.17000	42399.63		
COLD MILLING ASPHALT PAVEMENT								
0006	603001	1.000 L.S.	11787.26000	11787.26	15600.00000	15600.00		
MAINTENANCE OF TRAFFIC								
0007	604003	152.000 SQFT	7.35000	1117.20	12.50000	1900.00		
SIGNS								
0008	621031	20.000 BAG	26.25000	525.00	9.50000	190.00		
SAND BAG DITCH CHECKS								
0009	637003	2.000 EACH	210.00000	420.00	42.00000	84.00		
MAILBOXES (D4)								
0010	637015	2.000 EACH	210.00000	420.00	68.00000	136.00		
MAILBOX SUPPORTS (D4) (SINGLE)								
0011	637023	2.000 EACH	157.50000	315.00	78.00000	156.00		
REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)								
0012	719001	4013.000 LF	0.49000	1966.37	0.52000	2086.76		
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0013	719003	1000.000 LF	0.53000	530.00	1.05000	1050.00		
THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0014	719101	20963.000 LF	0.49000	10271.87	0.52000	10900.76		
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0015	722001	206.000 EACH	31.50000	6489.00	27.60000	5685.60		
PLOWABLE PAVEMENT MARKER (TYPE I)								

TABULATION OF BIDS

CALL ORDER : 216
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040542
 DISTRICT : 04

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) HALL25		(2) FORS10		()	
ITEM DESCRIPTION		R. K. HALL CONSTRUCTION, LTD		FORSGREN, INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 722002	195.000 EACH	31.50000	6142.50	27.60000	5382.00		
PLOWABLE PAVEMENT MARKER (TYPE II)							
SECTION TOTALS		\$	549,624.66	\$	552,001.50	\$	
SECTION 0002 -							
0017 601001	1.000 L.S.	17000.00000	17000.00	26700.00000	26700.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS		\$	17,000.00	\$	26,700.00	\$	
CONTRACT TOTALS		\$	566,624.66	\$	578,701.50	\$	

BIDS OPENED FOR JOB 040543

LETTING DATE: 04/08/09

STM-ARR1(26)

COUNTY: CRAWFORD

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

LENGTH: 2.00 MILES

ROUTES: 64

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 501,865.46	100.0000%

TABULATION OF BIDS

CALL ORDER : 228
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040543
 DISTRICT : 04

COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) FORS10 FORSGREN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107	739.000	TON	25.35000	18733.65				
AGGREGATE BASE COURSE (CLASS 7)								
0002 401011	1683.000	GAL	3.45000	5806.35				
TACK COAT								
0003 407152	5122.000	TON	45.53000	233204.66				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004 407332	321.000	TON	568.00000	182328.00				
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005 412001	1034.000	SQYD	4.70000	4859.80				
COLD MILLING ASPHALT PAVEMENT								
0006 603001	1.000	L.S.	6950.00000	6950.00				
MAINTENANCE OF TRAFFIC								
0007 604003	202.000	SQFT	7.00000	1414.00				
SIGNS								
0008 621021	200.000	LF	5.00000	1000.00				
SILT FENCE								
0009 621031	200.000	BAG	9.50000	1900.00				
SAND BAG DITCH CHECKS								
0010 637003	6.000	EACH	52.50000	315.00				
MAILBOXES (D4)								
0011 637015	12.000	EACH	69.00000	828.00				
MAILBOX SUPPORTS (D4) (SINGLE)								
0012 637023	5.000	EACH	70.50000	352.50				
REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)								
0013 719001	21600.000	LF	0.41000	8856.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0014 719101	17500.000	LF	0.41000	7175.00				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0015 719201	1.000	EACH	215.00000	215.00				
THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0016 722002	135.000	EACH	36.50000	4927.50				
PLOWABLE PAVEMENT MARKER (TYPE II)								
SECTION TOTALS			\$	478,865.46	\$	478,865.46	\$	
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 228
LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 040543
DISTRICT : 04

COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) FORS10 FORSGREN, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	23000.00000	23000.00				
SECTION TOTALS		\$	23,000.00	\$	23,000.00	\$	
CONTRACT TOTALS		\$	501,865.46	\$	578,701.50	\$	

BIDS OPENED FOR JOB 050201

LETTING DATE: 04/08/09

STM-ARR1(28)

COUNTY: STONE

JOB NAME: ROCKY BAYOU CREEK-EAST (REHAB.) (S)

LENGTH: 1.57 MILES

ROUTES: 14

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 437,102.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 252
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 050201
 DISTRICT : 05

COUNTIES : STONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) FORS10 FORSGREN, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	2341.000 GAL	2.50000	5852.50				
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4955.000 TON	73.50000	364192.50				
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	294.000 TON	120.00000	35280.00				
0004 412002 COLD MILLING ASPHALT PAVEMENT	1989.000 SQYD	3.50000	6961.50				
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00				
0006 604003 SIGNS	178.000 SQFT	11.50000	2047.00				
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	1650.000 LF	0.20000	330.00				
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	18428.000 LF	0.38000	7002.64				
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	15947.000 LF	0.38000	6059.86				
0010 721001 RAISED PAVEMENT MARKERS (TYPE I)	186.000 EACH	6.00000	1116.00				
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	210.000 EACH	6.00000	1260.00				
SECTION TOTALS		\$	431,102.00	\$		\$	
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6000.00000	6000.00				
SECTION TOTALS		\$	6,000.00	\$		\$	
CONTRACT TOTALS		\$	437,102.00	\$	578,701.50	\$	

BIDS OPENED FOR JOB 050203

LETTING DATE: 04/08/09

STM-ARR1(30)

COUNTY: INDEPENDENCE WHITE

JOB NAME: PLEASANT PLAINS-SOUTH (REHAB.) (S)

LENGTH: 2.64 MILES

ROUTES: 167

SECTIONS: 16 & 17

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 856,049.78	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 883,413.81	103.1965%

TABULATION OF BIDS

CALL ORDER : 264
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 050203
 DISTRICT : 05

COUNTIES : INDEPENDENCE WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	5498.000	GAL	2.10000	11545.80	2.13000	11710.74		
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11970.000	TON	59.11000	707546.70	38.32000	458690.40		
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	710.000	TON	120.00000	85200.00	485.00000	344350.00		
0004 412002 COLD MILLING ASPHALT PAVEMENT	3156.000	SQYD	2.12000	6690.72	4.34000	13697.04		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	3500.00000	3500.00		
0006 604003 SIGNS	256.000	SQFT	8.25000	2112.00	7.17000	1835.52		
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000	LF	0.22000	440.00	0.23000	460.00		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	34848.000	LF	0.36000	12545.28	0.37000	12893.76		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	34848.000	LF	0.36000	12545.28	0.37000	12893.76		
0010 721001 RAISED PAVEMENT MARKERS (TYPE I)	702.000	EACH	6.00000	4212.00	6.14000	4310.28		
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	702.000	EACH	6.00000	4212.00	6.14000	4310.28		
SECTION TOTALS			\$	848,049.78	\$	868,651.78		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8000.00000	8000.00	14762.03000	14762.03		
SECTION TOTALS			\$	8,000.00	\$	14,762.03		\$
CONTRACT TOTALS			\$	856,049.78	\$	883,413.81		\$

BIDS OPENED FOR JOB 050204

LETTING DATE: 04/08/09

STM-ARR1(31)

COUNTY: CLEBURNE

JOB NAME: GREERS FERRY DAM-SOUTH (REHAB.) (S)

LENGTH: 2.66 MILES

ROUTES: 25

SECTIONS: 3

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	ROGE02	ROGERS GROUP, INC.	\$ 596,327.26	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 604,259.70	101.3302%
3	ATLA10	ATLAS ASPHALT, INC.	\$ 619,840.59	103.9430%

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 050204
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) ATLA10 ATLAS ASPHALT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3571.000	GAL	1.40000	4999.40	2.13000	7606.23	2.25000	8034.75
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7607.000	TON	37.30000	283741.10	41.80000	317972.60	67.09000	510353.63
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	451.000	TON	563.00000	253913.00	485.00000	218735.00	120.00000	54120.00
0004 412002 COLD MILLING ASPHALT PAVEMENT	3611.000	SQYD	3.30000	11916.30	3.79000	13685.69	2.25000	8124.75
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3150.00000	3150.00	3500.00000	3500.00	1000.00000	1000.00
0006 604003 SIGNS	266.000	SQFT	8.25000	2194.50	8.45000	2247.70	8.25000	2194.50
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	2100.000	LF	0.25000	525.00	0.26000	546.00	0.25000	525.00
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	29872.000	LF	0.36000	10753.92	0.37000	11052.64	0.36000	10753.92
0009 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	20.000	LF	1.50000	30.00	1.54000	30.80	1.50000	30.00
0010 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	48.000	LF	6.50000	312.00	6.65000	319.20	6.50000	312.00
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	28064.000	LF	0.36000	10103.04	0.37000	10383.68	0.36000	10103.04
0012 719106 THERMOPLASTIC PAVEMENT MARKING YELLOW (24")	600.000	LF	6.00000	3600.00	6.14000	3684.00	6.00000	3600.00
0013 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000	EACH	135.00000	675.00	138.22000	691.10	135.00000	675.00
0014 721001 RAISED PAVEMENT MARKERS (TYPE I)	141.000	EACH	6.00000	846.00	6.14000	865.74	6.00000	846.00
0015 721002 RAISED PAVEMENT MARKERS (TYPE II)	428.000	EACH	6.00000	2568.00	6.14000	2627.92	6.00000	2568.00
SECTION TOTALS			\$	589,327.26	\$	593,948.30	\$	613,240.59
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 050204
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) ATLA10 ATLAS ASPHALT, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7000.00000	7000.00	10311.40000	10311.40	6600.00000	6600.00
SECTION TOTALS		\$	7,000.00	\$	10,311.40	\$	6,600.00
CONTRACT TOTALS		\$	596,327.26	\$	604,259.70	\$	619,840.59

BIDS OPENED FOR JOB 061246

LETTING DATE: 04/08/09

STM-ARR1(34)

COUNTY: LONOKE

JOB NAME: PULASKI CO. LINE-EAST (REHAB.) (S)

LENGTH: 2.80 MILES

ROUTES: 70

SECTIONS: 14

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	REDS10	REDSTONE CONST. GROUP, INC.	\$ 503,781.66	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 527,697.73	104.7473%
3	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 529,450.53	105.0952%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 061246
 DISTRICT : 06

COUNTIES : LONOKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, 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 215001	148.000	STA	106.00000	15688.00	115.00000	17020.00	80.00000	11840.00
TRENCHING AND SHOULDER PREPARATION								
0002 303107	1000.000	TON	20.00000	20000.00	18.65000	18650.00	15.80000	15800.00
AGGREGATE BASE COURSE (CLASS 7)								
0003 401011	1995.000	GAL	1.25000	2493.75	1.75000	3491.25	0.01000	19.95
TACK COAT								
0004 407152	6976.000	TON	56.00000	390656.00	39.20000	273459.20	42.06000	293410.56
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0005 407332	367.000	TON	120.00000	44040.00	494.00000	181298.00	500.00000	183500.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0006 412001	534.000	SQYD	3.00000	1602.00	11.10000	5927.40	4.50000	2403.00
COLD MILLING ASPHALT PAVEMENT								
0007 603001	1.000	L.S.	5000.00000	5000.00	5000.00000	5000.00	4000.00000	4000.00
MAINTENANCE OF TRAFFIC								
0008 604003	253.000	SQFT	6.25000	1581.25	6.00000	1518.00	6.50000	1644.50
SIGNS								
0009 604041	400.000	LF	0.30000	120.00	0.30000	120.00	0.30000	120.00
CONSTRUCTION PAVEMENT MARKINGS								
0010 719001	29568.000	LF	0.38000	11235.84	0.36000	10644.48	0.37000	10940.16
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0011 719101	3696.000	LF	0.42000	1552.32	0.40000	1478.40	0.41000	1515.36
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0012 721001	370.000	EACH	6.25000	2312.50	6.00000	2220.00	6.10000	2257.00
RAISED PAVEMENT MARKERS (TYPE I)								
SECTION TOTALS			\$	496,281.66	\$	520,826.73	\$	527,450.53
SECTION 0002 -								
0013 601001	1.000	L.S.	7500.00000	7500.00	6871.00000	6871.00	2000.00000	2000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	7,500.00	\$	6,871.00	\$	2,000.00
CONTRACT TOTALS			\$	503,781.66	\$	527,697.73	\$	529,450.53

BIDS OPENED FOR JOB 061247

LETTING DATE: 04/08/09

STM-ARR1(35)

COUNTY: HOT SPRING

JOB NAME: GLEN ROSE-SOUTH (REHAB.) (S)

LENGTH: 1.20 MILES

ROUTES: 67

SECTIONS: 8

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 235,804.36	100.0000%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$ 246,254.00	104.4315%
3	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 258,392.05	109.5790%

TABULATION OF BIDS

CALL ORDER : 312
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 061247
 DISTRICT : 06

COUNTIES : HOT SPRING

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215001	56.000	STA	105.00000	5880.00	120.00000	6720.00	150.00000	8400.00
TRENCHING AND SHOULDER PREPARATION								
0002 303107	400.000	TON	21.00000	8400.00	25.00000	10000.00	30.00000	12000.00
AGGREGATE BASE COURSE (CLASS 7)								
0003 401011	998.000	GAL	0.01000	9.98	1.25000	1247.50	1.00000	998.00
TACK COAT								
0004 407152	3074.000	TON	41.15000	126495.10	62.25000	191356.50	44.70000	137407.80
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0005 407332	128.000	TON	600.00000	76800.00	120.00000	15360.00	500.00000	64000.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0006 412001	733.000	SQYD	5.46000	4002.18	4.50000	3298.50	9.25000	6780.25
COLD MILLING ASPHALT PAVEMENT								
0007 603001	1.000	L.S.	1000.00000	1000.00	3000.00000	3000.00	7000.00000	7000.00
MAINTENANCE OF TRAFFIC								
0008 604003	210.000	SQFT	6.61000	1388.10	6.25000	1312.50	8.00000	1680.00
SIGNS								
0009 719001	12500.000	LF	0.38000	4750.00	0.39000	4875.00	0.45000	5625.00
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0010 719101	7460.000	LF	0.39000	2909.40	0.40000	2984.00	0.45000	3357.00
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0011 721002	160.000	EACH	6.06000	969.60	6.25000	1000.00	7.15000	1144.00
RAISED PAVEMENT MARKERS (TYPE II)								
SECTION TOTALS			\$	232,604.36	\$	241,154.00	\$	248,392.05
SECTION 0002 -								
0012 601001	1.000	L.S.	3200.00000	3200.00	5100.00000	5100.00	10000.00000	10000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	3,200.00	\$	5,100.00	\$	10,000.00
CONTRACT TOTALS			\$	235,804.36	\$	246,254.00	\$	258,392.05

BIDS OPENED FOR JOB 061248

LETTING DATE: 04/08/09

STM-ARR1(36)

COUNTY: PRAIRIE

JOB NAME: HWY. 63-HWY. 33 (REHAB.) (S)

LENGTH: 5.40 MILES

ROUTES: 70

SECTIONS: 16

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 921,699.04	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 927,626.85	100.6431%
3	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 1,006,422.67	109.1921%
4	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 1,015,542.83	110.1816%

TABULATION OF BIDS

CALL ORDER : 324
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 061248
 DISTRICT : 06

COUNTIES : PRAIRIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) CRAN20 CRANFORD CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1300.000 TON	19.60000	25480.00	26.00000	33800.00	22.45000	29185.00
0002 401011 TACK COAT	3843.000 GAL	1.70000	6533.10	1.50000	5764.50	0.01000	38.43
0003 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12642.000 TON	41.80000	528435.60	59.00000	745878.00	46.86000	592404.12
0004 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	665.000 TON	455.50000	302907.50	120.00000	79800.00	500.00000	332500.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	999.000 SQYD	9.40000	9390.60	3.00000	2997.00	5.50000	5494.50
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	4679.00000	4679.00	8689.99000	8689.99	4500.00000	4500.00
0007 604003 SIGNS	396.000 SQFT	6.00000	2376.00	6.25000	2475.00	6.50000	2574.00
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	14874.000 LF	0.20000	2974.80	0.21000	3123.54	0.21000	3123.54
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	58064.000 LF	0.36000	20903.04	0.38000	22064.32	0.37000	21483.68
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	14130.000 LF	0.38000	5369.40	0.40000	5652.00	0.38000	5369.40
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	300.00000	300.00	315.00000	315.00	400.00000	400.00
0012 721001 RAISED PAVEMENT MARKERS (TYPE I)	725.000 EACH	6.00000	4350.00	6.30000	4567.50	6.00000	4350.00
SECTION TOTALS		\$	913,699.04	\$	915,126.85	\$	1,001,422.67
SECTION 0002 -							
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	8000.00000	8000.00	12500.00000	12500.00	5000.00000	5000.00
SECTION TOTALS		\$	8,000.00	\$	12,500.00	\$	5,000.00
CONTRACT TOTALS		\$	921,699.04	\$	927,626.85	\$	1,006,422.67

TABULATION OF BIDS

CALL ORDER : 324
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 061248
 DISTRICT : 06

COUNTIES : PRAIRIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	303107	1300.000 TON	28.94000	37622.00				
AGGREGATE BASE COURSE (CLASS 7)								
0002	401011	3843.000 GAL	2.20000	8454.60				
TACK COAT								
0003	407152	12642.000 TON	44.20000	558776.40				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407332	665.000 TON	514.82000	342355.30				
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	412001	999.000 SQYD	12.12000	12107.88				
COLD MILLING ASPHALT PAVEMENT								
0006	603001	1.000 L.S.	1000.00000	1000.00				
MAINTENANCE OF TRAFFIC								
0007	604003	396.000 SQFT	6.75000	2673.00				
SIGNS								
0008	604041	14874.000 LF	0.22000	3272.28				
CONSTRUCTION PAVEMENT MARKINGS								
0009	719001	58064.000 LF	0.38000	22064.32				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0010	719101	14130.000 LF	0.41000	5793.30				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0011	719201	1.000 EACH	320.00000	320.00				
THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0012	721001	725.000 EACH	6.35000	4603.75				
RAISED PAVEMENT MARKERS (TYPE I)								
SECTION TOTALS			\$	999,042.83	\$		\$	
SECTION 0002 -								
0013	601001	1.000 L.S.	16500.00000	16500.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	16,500.00	\$		\$	
CONTRACT TOTALS			\$	1,015,542.83	\$	0.00	\$	

BIDS OPENED FOR JOB 070330

LETTING DATE: 04/08/09

STM-ARR1(39)

COUNTY: DALLAS

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

LENGTH: 3.61 MILES

ROUTES: 79

SECTIONS: 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,046,125.84	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 1,240,457.00	118.5763%

TABULATION OF BIDS

CALL ORDER : 336
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 070330
 DISTRICT : 07

COUNTIES : DALLAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	4.000 EACH	1000.00000	4000.00	2380.00000	9520.00		
0002 202501 REMOVAL AND DISPOSAL OF GUARDRAIL	460.000 LF	1.00000	460.00	12.25000	5635.00		
0003 401011 TACK COAT	5340.000 GAL	0.01000	53.40	1.00000	5340.00		
0004 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10099.000 TON	49.06000	495456.94	59.50000	600890.50		
0005 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	576.000 TON	525.00000	302400.00	590.00000	339840.00		
0006 412001 COLD MILLING ASPHALT PAVEMENT	104768.000 SQYD	1.30000	136198.40	1.50000	157152.00		
0007 504103 APPROACH GUTTERS (TYPE A2)	45.400 CUYD	475.00000	21565.00	500.00000	22700.00		
0008 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	10000.00000	10000.00	22000.00000	22000.00		
0009 604003 SIGNS	713.000 SQFT	6.00000	4278.00	6.50000	4634.50		
0010 604023 TRAFFIC DRUMS	20.000 EACH	40.00000	800.00	29.00000	580.00		
0011 604041 CONSTRUCTION PAVEMENT MARKINGS	10530.000 LF	0.25000	2632.50	0.25000	2632.50		
0012 617001 GUARDRAIL (TYPE A)	250.000 LF	20.00000	5000.00	22.50000	5625.00		
0013 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	2000.00000	8000.00	2110.00000	8440.00		
0014 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	48652.000 LF	0.40000	19460.80	0.45000	21893.40		
0015 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	38122.000 LF	0.40000	15248.80	0.45000	17154.90		
0016 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	330.00000	660.00	350.00000	700.00		

TABULATION OF BIDS

CALL ORDER : 336
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 070330
 DISTRICT : 07

COUNTIES : DALLAS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	4912.000 LB	1.00000	4912.00	0.35000	1719.20		
SECTION TOTALS		\$	1,031,125.84	\$	1,226,457.00	\$	
SECTION 0002 -							
0018 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15000.00000	15000.00	14000.00000	14000.00		
SECTION TOTALS		\$	15,000.00	\$	14,000.00	\$	
CONTRACT TOTALS		\$	1,046,125.84	\$	1,240,457.00	\$	

BIDS OPENED FOR JOB 070332

LETTING DATE: 04/08/09

STM-ARR1(41)

COUNTY: CALHOUN

JOB NAME: HAMPTON-SOUTH (SEL. SECS.) (REHAB.) (S)

LENGTH: 3.67 MILES

ROUTES: 167

SECTIONS: 3

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 890,233.24	100.0000%

TABULATION OF BIDS

CALL ORDER : 348
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 070332
 DISTRICT : 07

COUNTIES : CALHOUN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	4737.000	GAL	0.01000	47.37				
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9857.000	TON	53.91000	531390.87				
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	563.000	TON	525.00000	295575.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	1956.000	SQYD	5.00000	9780.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00				
0006 604003 SIGNS	430.000	SQFT	6.00000	2580.00				
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	38754.000	LF	0.40000	15501.60				
0008 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	38396.000	LF	0.40000	15358.40				
SECTION TOTALS			\$	880,233.24	\$		\$	
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10000.00000	10000.00				
SECTION TOTALS			\$	10,000.00	\$		\$	
CONTRACT TOTALS			\$	890,233.24	\$	1,240,457.00	\$	

BIDS OPENED FOR JOB 080309

LETTING DATE: 04/08/09

HSIP-0075(28)

COUNTY: YELL

JOB NAME: OLA-CENTERVILLE (PASSING LANES) (S)

LENGTH: 2.51 MILES

ROUTES: 7

SECTIONS: 13

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BOWD10 BOWDEN SPECIALTIES, INC.	\$ 4,790,485.74	100.0000%
2	LIND10 TOM LINDSEY CONTRACTOR, INC.	\$ 4,821,825.60	100.6542%
3	KIRB10 KIRBY SPECIALTIES CORP.	\$ 5,050,779.98	105.4336%

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 080309
 DISTRICT : 08

COUNTIES : YELL

SET-ASIDE :

			(1) BOWD10 BOWDEN SPECIALTIES, INC.		(2) LIND10 TOM LINDSEY CONTRACTOR, INC.		(3) KIRB10 KIRBY SPECIALTIES CORP.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	130.000	STA	770.00000	100100.00	400.00000	52000.00	305.00000	39650.00
0002 201111 GRUBBING	130.000	STA	611.00000	79430.00	400.00000	52000.00	254.00000	33020.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	7291.000	LF	1.50000	10936.50	0.50000	3645.50	1.00000	7291.00
0004 202017 REMOVAL AND DISPOSAL OF GATES	2.000	EACH	50.00000	100.00	100.00000	200.00	147.00000	294.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	40.000	EACH	50.00000	2000.00	200.00000	8000.00	73.00000	2920.00
0006 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	2.000	EACH	4000.00000	8000.00	5000.00000	10000.00	1465.00000	2930.00
0007 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000	EACH	1000.00000	1000.00	10.00000	10.00	976.00000	976.00
0008 202191 REMOVAL AND DISPOSAL OF SIGNS	4.000	EACH	50.00000	200.00	200.00000	800.00	74.00000	296.00
0009 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	1.000	EACH	250.00000	250.00	250.00000	250.00	976.00000	976.00
0010 202802 REMOVAL AND DISPOSAL OF FOUNDATIONS	91.000	SQYD	5.50000	500.50	10.00000	910.00	15.00000	1365.00
0011 210201 UNCLASSIFIED EXCAVATION	76234.000	CUYD	4.50000	343053.00	6.00000	457404.00	7.00000	533638.00
0012 210601 COMPACTED EMBANKMENT	46942.000	CUYD	6.25000	293387.50	9.00000	422478.00	11.50000	539833.00
0013 210702 SOIL STABILIZATION	50.000	TON	400.00000	20000.00	330.00000	16500.00	181.50000	9075.00
0014 303107 AGGREGATE BASE COURSE (CLASS 7)	37197.000	TON	17.50000	650947.50	21.60000	803455.20	23.00000	855531.00
0015 401011 TACK COAT	5657.000	GAL	0.55000	3111.35	0.52000	2941.64	0.54000	3054.78
0016 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	7345.000	TON	46.29000	340000.05	43.35000	318405.75	45.04000	330818.80
0017 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	322.000	TON	770.00000	247940.00	721.00000	232162.00	749.00000	241178.00
0018 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	14251.000	TON	41.72000	594551.72	39.07000	556786.57	40.58000	578305.58

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 080309
 DISTRICT : 08

COUNTIES : YELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BOWD10 BOWDEN SPECIALTIES, INC.		(2) LIND10 TOM LINDSEY CONTRACTOR, INC.		(3) KIRB10 KIRBY SPECIALTIES CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	845.000	TON	770.00000	650650.00	721.00000	609245.00	749.00000	632905.00
0020 412001 COLD MILLING ASPHALT PAVEMENT	1000.000	SQYD	9.90000	9900.00	9.00000	9000.00	9.63000	9630.00
0021 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	75.000	TON	200.00000	15000.00	175.00000	13125.00	107.00000	8025.00
0022 602001 FURNISHING FIELD OFFICE	1.000	EACH	9000.00000	9000.00	4500.00000	4500.00	7121.00000	7121.00
0023 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	105656.00000	105656.00	106000.00000	106000.00	47167.00000	47167.00
0024 603018 18" TEMPORARY CULVERT	52.000	LF	40.00000	2080.00	23.45000	1219.40	30.00000	1560.00
0025 604003 SIGNS	553.000	SQFT	6.60000	3649.80	8.00000	4424.00	7.00000	3871.00
0026 604013 BARRICADES	48.000	LF	16.50000	792.00	20.00000	960.00	18.75000	900.00
0027 604023 TRAFFIC DRUMS	225.000	EACH	49.50000	11137.50	60.00000	13500.00	55.00000	12375.00
0028 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1977.000	LF	67.90000	134238.30	46.20000	91337.40	59.00000	116643.00
0029 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	2037.000	LF	12.40000	25258.80	11.00000	22407.00	11.00000	22407.00
0030 604041 CONSTRUCTION PAVEMENT MARKINGS	37492.000	LF	0.22000	8248.24	0.21000	7873.32	0.25000	9373.00
0031 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	6672.000	LF	0.60000	4003.20	0.61000	4069.92	1.25000	8340.00
0032 604083 VERTICAL PANELS	188.000	EACH	38.50000	7238.00	55.00000	10340.00	62.00000	11656.00
0033 605002 CONCRETE DITCH PAVING (TYPE B)	1002.000	SQYD	52.25000	52354.50	48.00000	48096.00	52.00000	52104.00
0034 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	590.000	LF	48.00000	28320.00	54.19000	31972.10	68.60000	40474.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 080309
 DISTRICT : 08

COUNTIES : YELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BOWD10 BOWDEN SPECIALTIES, INC.		(2) LIND10 TOM LINDSEY CONTRACTOR, INC.		(3) KIRB10 KIRBY SPECIALTIES CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	86.000 LF	60.00000	5160.00	75.89000	6526.54	88.00000	7568.00
0036 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	48.000 LF	110.00000	5280.00	134.17000	6440.16	180.00000	8640.00
0037 606703 18" SIDE DRAIN	492.000 LF	31.00000	15252.00	28.45000	13997.40	42.00000	20664.00
0038 606704 24" SIDE DRAIN	850.000 LF	35.00000	29750.00	35.67000	30319.50	46.00000	39100.00
0039 606705 30" SIDE DRAIN	72.000 LF	38.00000	2736.00	44.96000	3237.12	55.00000	3960.00
0040 606744 24" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 1)	1.000 EACH	883.50000	883.50	939.19000	939.19	1015.00000	1015.00
0041 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	19.000 EACH	1010.62000	19201.78	1175.00000	22325.00	1066.00000	20254.00
0042 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1100.07000	2200.14	1250.00000	2500.00	1170.00000	2340.00
0043 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2693.51000	5387.02	2494.50000	4989.00	2865.00000	5730.00
0044 606990 SELECTED PIPE BEDDING	170.000 CUYD	19.00000	3230.00	17.00000	2890.00	43.00000	7310.00
0045 606992 SELECTED PIPE BACKFILL	340.000 CUYD	19.00000	6460.00	17.00000	5780.00	37.90000	12886.00
0046 611003 UNDERDRAIN OUTLET PROTECTORS	20.000 EACH	420.00000	8400.00	222.00000	4440.00	351.00000	7020.00
0047 611004 4" PIPE UNDERDRAINS	3898.000 LF	11.00000	42878.00	8.00000	31184.00	6.00000	23388.00
0048 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	35.200 CUYD	175.00000	6160.00	225.00000	7920.00	395.00000	13904.00
0049 619004 WIRE FENCE (TYPE D)	1460.000 LF	3.30000	4818.00	3.30000	4818.00	3.65000	5329.00
0050 619005 WIRE FENCE (TYPE D-1)	2247.000 LF	4.01000	9010.47	4.00000	8988.00	4.00000	8988.00
0051 619006 WIRE FENCE (TYPE D-2)	3234.000 LF	4.40000	14229.60	4.40000	14229.60	5.00000	16170.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 080309
 DISTRICT : 08

COUNTIES : YELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BOWD10 BOWDEN SPECIALTIES, INC.		(2) LIND10 TOM LINDSEY CONTRACTOR, INC.		(3) KIRB10 KIRBY SPECIALTIES CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 620001 LIME	30.000	TON	60.50000	1815.00	60.00000	1800.00	71.50000	2145.00
0053 620011 SEEDING	14.880	ACRE	990.00000	14731.20	990.00000	14731.20	1097.11000	16325.00
0054 620021 MULCH COVER	53.720	ACRE	770.00000	41364.40	770.00000	41364.40	854.30000	45893.00
0055 620030 WATER	2321.600	MGAL	5.50000	12768.80	5.50000	12768.80	6.15000	14277.84
0056 621001 TEMPORARY SEEDING	38.840	ACRE	495.00000	19225.80	495.00000	19225.80	1097.76000	42637.00
0057 621021 SILT FENCE	8138.000	LF	3.57000	29052.66	3.50000	28483.00	4.00000	32552.00
0058 621031 SAND BAG DITCH CHECKS	1056.000	BAG	8.80000	9292.80	8.80000	9292.80	9.75000	10296.00
0059 621071 SEDIMENT BASIN	5193.000	CUYD	2.00000	10386.00	3.00000	15579.00	5.43000	28197.99
0060 621101 OBLITERATION OF SEDIMENT BASIN	5193.000	CUYD	3.00000	15579.00	3.00000	15579.00	3.27000	16981.11
0061 621111 SEDIMENT REMOVAL AND DISPOSAL	5613.000	CUYD	10.00000	56130.00	4.00000	22452.00	4.00000	22452.00
0062 621151 ROCK DITCH CHECKS	639.000	CUYD	20.00000	12780.00	35.00000	22365.00	28.15000	17987.85
0063 623001 SECOND SEEDING APPLICATION	14.880	ACRE	385.00000	5728.80	385.00000	5728.80	426.90000	6352.27
0064 624001 SOLID SODDING	920.000	SQYD	8.80000	8096.00	8.80000	8096.00	9.75000	8970.00
0065 626003 EROSION CONTROL MATTING (CLASS 3)	1158.000	SQYD	7.70000	8916.60	7.70000	8916.60	8.50000	9843.00
0066 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	70950.00000	70950.00	58000.00000	58000.00	80171.84000	80171.84
0067 637001 MAILBOXES	21.000	EACH	55.00000	1155.00	110.00000	2310.00	61.00000	1281.00
0068 637011 MAILBOX SUPPORTS (SINGLE)	21.000	EACH	110.00000	2310.00	110.00000	2310.00	122.00000	2562.00
0069 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	29849.000	LF	0.40000	11939.60	0.41000	12238.09	0.41000	12238.09
0070 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	27480.000	LF	0.40000	10992.00	0.41000	11266.80	0.41000	11266.80

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 080309
 DISTRICT : 08

COUNTIES : YELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BOWD10 BOWDEN SPECIALTIES, INC.		(2) LIND10 TOM LINDSEY CONTRACTOR, INC.		(3) KIRB10 KIRBY SPECIALTIES CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 721001 RAISED PAVEMENT MARKERS (TYPE I)	230.000 EACH	6.60000	1518.00	6.60000	1518.00	7.90000	1817.00
0072 721002 RAISED PAVEMENT MARKERS (TYPE II)	580.000 EACH	6.60000	3828.00	6.60000	3828.00	7.90000	4582.00
0073 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000 EACH	7920.00000	15840.00	3850.00000	7700.00	4910.00000	9820.00
0074 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000 EACH	5280.00000	10560.00	2750.00000	5500.00	3050.00000	6100.00
0075 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	172.000 CUYD	126.50000	21758.00	48.00000	8256.00	35.50000	6106.00
0076 802016 CLASS S CONCRETE - ROADWAY	322.540 CUYD	577.50000	186266.85	526.97000	169968.90	556.52000	179499.96
0077 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	40151.000 LB	1.26000	50590.26	1.10000	44166.10	0.57000	22886.07
SECTION TOTALS		\$	4,577,645.74	\$	4,640,985.60	\$	4,983,209.98
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.							
0078 619316 A01 16' STEEL GATES	11.000 EACH	440.00000	4840.00	440.00000	4840.00		
0079 619416 A02 16' ALUMINUM GATES	11.000 EACH					487.00000	5357.00
SECTION TOTALS		\$	4,840.00	\$	4,840.00	\$	5,357.00
SECTION 0003 -							
0080 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	208000.00000	208000.00	176000.00000	176000.00	62213.00000	62213.00
SECTION TOTALS		\$	208,000.00	\$	176,000.00	\$	62,213.00
CONTRACT TOTALS		\$	4,790,485.74	\$	4,821,825.60	\$	5,050,779.98

BIDS OPENED FOR JOB 080354

LETTING DATE: 04/08/09

STM-ARR1(43)

COUNTY: FAULKNER

JOB NAME: HWY. 25 S.-NORTH & SOUTH (REHAB.) (S)

LENGTH: 2.68 MILES

ROUTES: 65

SECTIONS: 9

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

1	ROGE02	ROGERS GROUP, INC.	\$ 647,155.80	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 714,431.27	110.3956%

TABULATION OF BIDS

CALL ORDER : 384
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 080354
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

			(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2823.000	GAL	1.60000	4516.80	2.27000	6408.21		
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7359.000	TON	35.00000	257565.00	46.16000	339691.44		
0003 407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	404.000	TON	658.00000	265832.00	560.00000	226240.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	26800.000	SQYD	2.38000	63784.00	2.56000	68608.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10800.00000	10800.00	20000.00000	20000.00		
0006 604003 SIGNS	212.000	SQFT	6.00000	1272.00	6.54000	1386.48		
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	5480.000	LF	0.18000	986.40	0.20000	1096.00		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	5480.000	LF	0.36000	1972.80	0.39000	2137.20		
0009 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	330.000	LF	3.50000	1155.00	3.82000	1260.60		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	27380.000	LF	0.36000	9856.80	0.39000	10678.20		
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	5.000	EACH	275.00000	1375.00	299.92000	1499.60		
0012 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000	EACH	150.00000	600.00	163.60000	654.40		
0013 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	274.000	EACH	30.00000	8220.00	32.72000	8965.28		
0014 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	274.000	EACH	30.00000	8220.00	32.72000	8965.28		
SECTION TOTALS			\$	636,155.80	\$	697,590.69	\$	

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 384
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 080354
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	601001	1.000 L.S.	11000.00000	11000.00	16840.58000	16840.58		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	11,000.00	\$	16,840.58	\$	
CONTRACT TOTALS			\$	647,155.80	\$	714,431.27	\$	

BIDS OPENED FOR JOB 080355

LETTING DATE: 04/08/09

STM-ARR1(44)

COUNTY: YELL

JOB NAME: MICKLES-EAST & WEST (REHAB.) (S)

LENGTH: 5.31 MILES

ROUTES: 10

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 823,233.65	100.0000%

TABULATION OF BIDS

CALL ORDER : 396
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 080355
 DISTRICT : 08

COUNTIES : YELL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107	500.000	TON	21.74000	10870.00				
AGGREGATE BASE COURSE (CLASS 7)								
0002 401011	3125.000	GAL	0.50000	1562.50				
TACK COAT								
0003 407152	10231.000	TON	32.27000	330154.37				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004 407332	584.000	TON	700.00000	408800.00				
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005 412001	733.000	SQYD	8.00000	5864.00				
COLD MILLING ASPHALT PAVEMENT								
0006 603001	1.000	L.S.	7500.00000	7500.00				
MAINTENANCE OF TRAFFIC								
0007 604003	418.000	SQFT	6.50000	2717.00				
SIGNS								
0008 719001	56074.000	LF	0.37000	20747.38				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0009 719101	42720.000	LF	0.37000	15806.40				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0010 721002	702.000	EACH	6.00000	4212.00				
RAISED PAVEMENT MARKERS (TYPE II)								
SECTION TOTALS			\$	808,233.65	\$		\$	
SECTION 0002 -								
0011 601001	1.000	L.S.	15000.00000	15000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	15,000.00	\$		\$	
CONTRACT TOTALS			\$	823,233.65	\$	714,431.27	\$	

BIDS OPENED FOR JOB 080357

LETTING DATE: 04/08/09

STM-ARR1(46)

COUNTY: FAULKNER

JOB NAME: I-40 OFF RAMP-ON RAMP (CONWAY) (REHAB.) (S)

LENGTH: 0.30 MILES

ROUTES: 65

SECTIONS: 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 161,954.85	100.0000%

TABULATION OF BIDS

CALL ORDER : 408
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 080357
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) ROGE02 ROGERS GROUP, INC.	AMOUNT	(2) DELT10 DELTA ASPHALT OF ARK., INC.	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS										
0001	401011	386.000	GAL	2.50000	965.00					
	TACK COAT									
0002	407152	1461.000	TON	37.15000	54276.15					
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0003	407352	80.000	TON	666.00000	53280.00					
	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0004	412001	12835.000	SQYD	2.80000	35938.00					
	COLD MILLING ASPHALT PAVEMENT									
0005	603001	1.000	L.S.	3000.00000	3000.00					
	MAINTENANCE OF TRAFFIC									
0006	604003	180.000	SQFT	7.00000	1260.00					
	SIGNS									
0007	604041	4000.000	LF	0.20000	800.00					
	CONSTRUCTION PAVEMENT MARKINGS									
0008	719001	3000.000	LF	0.38000	1140.00					
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")									
0009	719005	195.000	LF	3.50000	682.50					
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")									
0010	719101	1140.000	LF	0.38000	433.20					
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")									
0011	719201	4.000	EACH	300.00000	1200.00					
	THERMOPLASTIC PAVEMENT MARKING (WORDS)									
0012	719202	4.000	EACH	150.00000	600.00					
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)									
0013	722001	57.000	EACH	30.00000	1710.00					
	PLOWABLE PAVEMENT MARKER (TYPE I)									
0014	722002	14.000	EACH	30.00000	420.00					
	PLOWABLE PAVEMENT MARKER (TYPE II)									
SECTION TOTALS				\$	155,704.85	\$		\$		

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 408
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 080357
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6250.00000	6250.00				
SECTION TOTALS		\$	6,250.00	\$		\$	
CONTRACT TOTALS		\$	161,954.85	\$	714,431.27	\$	

BIDS OPENED FOR JOB 090267

LETTING DATE: 04/08/09

STM-ARR1(48)

COUNTY: BOONE

JOB NAME: MISSOURI STATE LINE-SOUTH (REHAB.) (F)

LENGTH: 7.40 MILES

ROUTES: 65

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JOUR10 LEO JOURNAGAN CONST. CO., INC.	\$ 2,555,926.30	100.0000%
2	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 3,191,231.10	124.8561%

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 090267
 DISTRICT : 09

COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		(2) APAC20 APAC-ARKANSAS,INC, MCCLINTON		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	150.000	LF	1.00000	150.00	10.55000	1582.50		
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	2991.000	TON	17.77000	53150.07	16.85000	50398.35		
0003 401011 TACK COAT	10062.000	GAL	3.07000	30890.34	1.50000	15093.00		
0004 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	35233.000	TON	30.27000	1066502.91	38.85000	1368802.05		
0005 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1660.000	TON	750.05000	1245083.00	964.55000	1601153.00		
0006 412001 COLD MILLING ASPHALT PAVEMENT	3378.000	SQYD	4.84000	16349.52	2.45000	8276.10		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	24367.00000	24367.00	200.50000	200.50		
0008 604003 SIGNS	292.000	SQFT	7.80000	2277.60	7.60000	2219.20		
0009 617331 THRIE BEAM GUARDRAIL TERMINAL	6.000	EACH	3785.25000	22711.50	2800.00000	16800.00		
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	96616.000	LF	0.34000	32849.44	0.33000	31883.28		
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	74604.000	LF	0.34000	25365.36	0.33000	24619.32		
0012 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	936.000	EACH	31.21000	29212.56	30.30000	28360.80		
SECTION TOTALS			\$	2,548,909.30	\$	3,149,388.10		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7017.00000	7017.00	41843.00000	41843.00		
SECTION TOTALS			\$	7,017.00	\$	41,843.00		\$
CONTRACT TOTALS			\$	2,555,926.30	\$	3,191,231.10		\$

BIDS OPENED FOR JOB 100691

LETTING DATE: 04/08/09

STM-ARR1(53)

COUNTY: MISSISSIPPI

JOB NAME: I-55-WEST (BLYTHEVILLE) (REHAB.) (S)

LENGTH: 0.84 MILES

ROUTES: 18

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 337,832.66	100.0000%

TABULATION OF BIDS

CALL ORDER : 432
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 100691
 DISTRICT : 10

COUNTIES : MISSISSIPPI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) APAC20 APAC-ARKANSAS, INC, MCCLINTON		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	835.000	GAL	2.46000	2054.10				
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2641.000	TON	67.43000	178082.63				
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	145.000	TON	485.00000	70325.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	27857.000	SQYD	2.03000	56549.71				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8000.00000	8000.00				
0006 604003 SIGNS	224.000	SQFT	7.63000	1709.12				
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	13310.000	LF	0.31000	4126.10				
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2220.000	LF	0.60000	1332.00				
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	11090.000	LF	0.60000	6654.00				
SECTION TOTALS			\$	328,832.66	\$		\$	
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	9000.00000	9000.00				
SECTION TOTALS			\$	9,000.00	\$		\$	
CONTRACT TOTALS			\$	337,832.66	\$	3,191,231.10	\$	

BIDS OPENED FOR JOB 100693

LETTING DATE: 04/08/09

STM-ARR1(55)

COUNTY: MISSISSIPPI

JOB NAME: HWY. 119Y-WEST & EAST (OSCEOLA) (REHAB.) (S)

LENGTH: 1.10 MILES

ROUTES: 140

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 435,073.82	100.0000%

TABULATION OF BIDS

CALL ORDER : 444
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 100693
 DISTRICT : 10

COUNTIES : MISSISSIPPI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) APAC20 APAC-ARKANSAS, INC, MCCLINTON		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1360.000	GAL	2.46000	3345.60				
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4296.000	TON	69.32000	297798.72				
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	236.000	TON	375.00000	88500.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	1595.000	SQYD	9.84000	15694.80				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00				
0006 604003 SIGNS	160.000	SQFT	9.82000	1571.20				
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	14516.000	LF	0.55000	7983.80				
0008 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	13054.000	LF	0.55000	7179.70				
SECTION TOTALS			\$	427,073.82	\$		\$	
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8000.00000	8000.00				
SECTION TOTALS			\$	8,000.00	\$		\$	
CONTRACT TOTALS			\$	435,073.82	\$	3,191,231.10	\$	

BIDS OPENED FOR JOB 100695

LETTING DATE: 04/08/09

STM-ARR1(57)

COUNTY: RANDOLPH

JOB NAME: HWY. 90-NORTH (POCAHONTAS) (REHAB.) (S)

LENGTH: 1.05 MILES

ROUTES: 67

SECTIONS: 19

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 247,858.79	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 262,111.98	105.7505%

TABULATION OF BIDS

CALL ORDER : 456
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 100695
 DISTRICT : 10

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	954.000 GAL	2.00000	1908.00	2.13000	2032.02		
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3007.000 TON	65.97000	198371.79	47.76000	143614.32		
0003 407342 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	172.000 TON	120.00000	20640.00	485.00000	83420.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	1010.000 SQYD	7.00000	7070.00	13.27000	13402.70		
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1500.00000	1500.00	3500.00000	3500.00		
0006 604003 SIGNS	164.000 SQFT	11.00000	1804.00	11.26000	1846.64		
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	11000.000 LF	0.50000	5500.00	0.51000	5610.00		
0008 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	12130.000 LF	0.50000	6065.00	0.51000	6186.30		
SECTION TOTALS		\$	242,858.79	\$	259,611.98	\$	
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	2500.00000	2500.00		
SECTION TOTALS		\$	5,000.00	\$	2,500.00	\$	
CONTRACT TOTALS		\$	247,858.79	\$	262,111.98	\$	

BIDS OPENED FOR JOB 100697

LETTING DATE: 04/08/09

STM-ARR1(59)

COUNTY: CRAIGHEAD

JOB NAME: HWY. 91-HWY. 226 (JONESBORO) (REHAB.) (S)

LENGTH: 3.59 MILES

ROUTES: 63

SECTIONS: 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BROS10 CHESTER BROSS CONST. CO.	\$ 934,304.58	100.0000%
2	FORB10 FORBY CONTRACTING, INC.	\$ 974,736.00	104.3274%
3	INTE09 INTERSTATE IMPROVEMENT, INC.	\$ 1,195,480.29	127.9540%
4	MEAD10 GARRY MEADOWS CONST. CO., INC.	\$ 1,213,746.46	129.9091%
5	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 1,378,623.00	147.5561%

TABULATION OF BIDS

CALL ORDER : 468
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 100697
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BROS10 CHESTER BROSS CONST. CO.		(2) FORB10 FORBY CONTRACTING, INC.		(3) INTE09 INTERSTATE IMPROVEMENT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	14.000 EACH	2050.00000	28700.00	1280.00000	17920.00	1000.00000	14000.00
0002 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	2705.000 LF	4.00000	10820.00	2.00000	5410.00	5.00000	13525.00
0003 205301 REMOVAL OF PLOWABLE PAVEMENT MARKER	469.000 EACH	14.00000	6566.00	3.50000	1641.50	25.00000	11725.00
0004 414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000 TON	161.00000	8050.00	100.00000	5000.00	50.00000	2500.00
0005 504103 APPROACH GUTTERS (TYPE A2)	196.520 CUYD	598.50000	117617.22	550.00000	108086.00	570.00000	112016.40
0006 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	2412.000 SQYD	42.00000	101304.00	40.00000	96480.00	10.00000	24120.00
0007 507110 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS)	2412.000 SQYD	85.00000	205020.00	110.00000	265320.00	175.00000	422100.00
0008 510001 GRINDING PORTLAND CEMENT CONCRETE PAVEMENT	96026.000 SQYD	1.99000	191091.74	2.25000	216058.50	3.75000	360097.50
0009 603011 MAINTENANCE OF TRAFFIC	1.000 L.S.	24000.00000	24000.00	25000.00000	25000.00	15000.00000	15000.00
0010 604003 SIGNS	780.000 SQFT	6.30000	4914.00	8.00000	6240.00	6.00000	4680.00
0011 604023 TRAFFIC DRUMS	173.000 EACH	44.10000	7629.30	50.00000	8650.00	42.00000	7266.00
0012 604071 ADVANCE WARNING ARROW PANEL	400.000 DAY	9.45000	3780.00	5.00000	2000.00	9.00000	3600.00
0013 604072 PORTABLE CHANGEABLE MESSAGE SIGN	400.000 DAY	42.00000	16800.00	10.00000	4000.00	40.00000	16000.00
0014 617001 GUARDRAIL (TYPE A)	2040.000 LF	15.75000	32130.00	20.00000	40800.00	15.00000	30600.00
0015 617302 GUARDRAIL TERMINAL (TYPE 2)	6.000 EACH	2362.50000	14175.00	2500.00000	15000.00	2250.00000	13500.00
0016 617331 THRIE BEAM GUARDRAIL TERMINAL	14.000 EACH	1732.50000	24255.00	1750.00000	24500.00	1650.00000	23100.00
0017 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	40551.000 LF	0.55000	22303.05	0.50000	20275.50	0.39000	15814.89

TABULATION OF BIDS

CALL ORDER : 468
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 100697
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BROS10 CHESTER BROSS CONST. CO.		(2) FORB10 FORBY CONTRACTING, INC.		(3) INTE09 INTERSTATE IMPROVEMENT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	38450.000 LF	0.55000	21147.50	0.50000	19225.00	0.39000	14995.50
0019 721001 RAISED PAVEMENT MARKERS (TYPE I)	213.000 EACH	9.00000	1917.00	8.50000	1810.50	6.00000	1278.00
0020 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	412.000 EACH	68.25000	28119.00	50.00000	20600.00	30.00000	12360.00
0021 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	57.000 EACH	68.25000	3890.25	50.00000	2850.00	30.00000	1710.00
0022 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	15246.000 LB	1.12000	17075.52	1.50000	22869.00	2.00000	30492.00
SECTION TOTALS		\$	891,304.58	\$	929,736.00	\$	1,150,480.29
SECTION 0002 -							
0023 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	43000.00000	43000.00	45000.00000	45000.00	45000.00000	45000.00
SECTION TOTALS		\$	43,000.00	\$	45,000.00	\$	45,000.00
CONTRACT TOTALS		\$	934,304.58	\$	974,736.00	\$	1,195,480.29

TABULATION OF BIDS

CALL ORDER : 468
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 100697
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) MEAD10 GARRY MEADOWS CONST. CO., IN		(5) TOWN10 TOWNSHIP BUILDERS, INC.		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202052	14.000 EACH	2500.00000	35000.00	2000.00000	28000.00		
REMOVAL AND DISPOSAL OF APPROACH GUTTER							
0002 202132	2705.000 LF	5.00000	13525.00	4.00000	10820.00		
REMOVAL AND DISPOSAL OF GUARDRAIL							
0003 205301	469.000 EACH	25.00000	11725.00	20.00000	9380.00		
REMOVAL OF PLOWABLE PAVEMENT MARKER							
0004 414001	50.000 TON	122.00000	6100.00	200.00000	10000.00		
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC							
0005 504103	196.520 CUYD	706.25000	138792.25	600.00000	117912.00		
APPROACH GUTTERS (TYPE A2)							
0006 507001	2412.000 SQYD	64.35000	155212.20	90.00000	217080.00		
REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING							
0007 507110	2412.000 SQYD	128.23000	309290.76	140.00000	337680.00		
PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS)							
0008 510001	96026.000 SQYD	2.52000	241985.52	3.00000	288078.00		
GRINDING PORTLAND CEMENT CONCRETE PAVEMENT							
0009 603011	1.000 L.S.	31000.00000	31000.00	87155.00000	87155.00		
MAINTENANCE OF TRAFFIC							
0010 604003	780.000 SQFT	20.70000	16146.00	8.00000	6240.00		
SIGNS							
0011 604023	173.000 EACH	65.00000	11245.00	60.00000	10380.00		
TRAFFIC DRUMS							
0012 604071	400.000 DAY	20.34000	8136.00	30.00000	12000.00		
ADVANCE WARNING ARROW PANEL							
0013 604072	400.000 DAY	63.28000	25312.00	50.00000	20000.00		
PORTABLE CHANGEABLE MESSAGE SIGN							
0014 617001	2040.000 LF	16.95000	34578.00	24.00000	48960.00		
GUARDRAIL (TYPE A)							
0015 617302	6.000 EACH	2542.50000	15255.00	2500.00000	15000.00		
GUARDRAIL TERMINAL (TYPE 2)							
0016 617331	14.000 EACH	1864.50000	26103.00	2000.00000	28000.00		
THRIE BEAM GUARDRAIL TERMINAL							
0017 719001	40551.000 LF	0.54000	21897.54	0.50000	20275.50		
THERMOPLASTIC PAVEMENT MARKING WHITE (4")							

TABULATION OF BIDS

CALL ORDER : 468
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : 100697
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MEAD10 GARRY MEADOWS CONST. CO., IN		(5) TOWN10 TOWNSHIP BUILDERS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	38450.000 LF	0.54000	20763.00	0.50000	19225.00		
0019 721001 RAISED PAVEMENT MARKERS (TYPE I)	213.000 EACH	7.91000	1684.83	10.00000	2130.00		
0020 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	412.000 EACH	56.50000	23278.00	35.00000	14420.00		
0021 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	57.000 EACH	56.50000	3220.50	35.00000	1995.00		
0022 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	15246.000 LB	1.41000	21496.86	1.00000	15246.00		
SECTION TOTALS		\$	1,171,746.46	\$	1,319,976.50	\$	
SECTION 0002 -							
0023 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	42000.00000	42000.00	58646.50000	58646.50		
SECTION TOTALS		\$	42,000.00	\$	58,646.50	\$	
CONTRACT TOTALS		\$	1,213,746.46	\$	1,378,623.00	\$	

BIDS OPENED FOR JOB SA1763

LETTING DATE: 04/08/09

(CODE 997)

COUNTY: CRAWFORD

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

LENGTH: 7.68 MILES

ROUTES: VARIOUS

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 797,503.79	100.0000%
2	FORS10 FORSGREN, INC.	\$ 803,839.14	100.7944%

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : SA1763
 DISTRICT : 04

COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) FORS10 FORSGREN, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	4409.000 GAL	2.31000	10184.79	3.80000	16754.20		
0002 407151 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	8728.000 TON	49.20000	429417.60	46.32000	404280.96		
0003 407302 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	547.000 TON	590.80000	323167.60	570.70000	312172.90		
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	10000.00000	10000.00		
0005 604003 SIGNS	958.000 SQFT	6.00000	5748.00	6.30000	6035.40		
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	31997.000 LF	0.10000	3199.70	0.16000	5119.52		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	81101.000 LF	0.10000	8110.10	0.16000	12976.16		
0008 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000 EACH	350.00000	700.00	425.00000	850.00		
SECTION TOTALS		\$	781,527.79	\$	768,189.14	\$	
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15976.00000	15976.00	35650.00000	35650.00		
SECTION TOTALS		\$	15,976.00	\$	35,650.00	\$	
CONTRACT TOTALS		\$	797,503.79	\$	803,839.14	\$	

BIDS OPENED FOR JOB SA2241

LETTING DATE: 04/08/09

9970

COUNTY: DREW

JOB NAME: COUNTY RD. 15 OVERLAY (SEL. SEC.) (S)

LENGTH: 4.38 MILES

ROUTES: CR 15

SECTIONS:

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

1	COUR10 R. M. COURSON, INC.		\$ 399,043.66	100.0000%

TABULATION OF BIDS

CALL ORDER : 492
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : SA2241
 DISTRICT : 02

COUNTIES : DREW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) COUR10 R. M. COURSON, INC.	UNIT PRICE	AMOUNT	(2) FORS10 FORSGREN, INC.	UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001	401011	2729.000	GAL		2.00000	5458.00					
TACK COAT											
0002	407151	5210.000	TON		45.77000	238461.70					
MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")											
0003	407302	292.000	TON		460.75000	134539.00					
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)											
0004	412001	467.000	SQYD		12.00000	5604.00					
COLD MILLING ASPHALT PAVEMENT											
0005	603001	1.000	L.S.		2000.00000	2000.00					
MAINTENANCE OF TRAFFIC											
0006	604003	246.000	SQFT		6.00000	1476.00					
SIGNS											
0007	718101	46464.000	LF		0.14000	6504.96					
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")											
SECTION TOTALS					\$	394,043.66		\$			\$
SECTION 0002 -											
0008	601001	1.000	L.S.		5000.00000	5000.00					
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)											
SECTION TOTALS					\$	5,000.00		\$			\$
CONTRACT TOTALS					\$	399,043.66		\$	803,839.14		\$

BIDS OPENED FOR JOB SA2363

LETTING DATE: 04/08/09

(CODE 997)

COUNTY: FAULKNER

JOB NAME: FAULKNER COUNTY OVERLAY NO. 5 (S)

LENGTH: 8.05 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 717,331.31	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 840,414.57	117.1585%

TABULATION OF BIDS

CALL ORDER : 504
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : SA2363
 DISTRICT : 08

COUNTIES : FAULKNER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	4914.000	GAL	1.50000	7371.00	0.01000	49.14		
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10974.000	TON	36.20000	397258.80	66.77000	732733.98		
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	614.000	TON	461.20000	283176.80	120.00000	73680.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	7500.00000	7500.00		
0005 604003 SIGNS	620.000	SQFT	5.00000	3100.00	6.50000	4030.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	85008.000	LF	0.12000	10200.96	0.15000	12751.20		
0007 726001 STANDARD SIGN	88.250	SQFT	15.00000	1323.75	17.00000	1500.25		
0008 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	8.000	EACH	50.00000	400.00	90.00000	720.00		
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	50.00000	300.00	75.00000	450.00		
SECTION TOTALS			\$	708,131.31	\$	833,414.57		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	9200.00000	9200.00	7000.00000	7000.00		
SECTION TOTALS			\$	9,200.00	\$	7,000.00		\$
CONTRACT TOTALS			\$	717,331.31	\$	840,414.57		\$

BIDS OPENED FOR JOB FA2607

LETTING DATE: 04/08/09

STPR-0026(20)

COUNTY: GARLAND

JOB NAME: LITTLE MAZARN CREEK STR. & APPRS. (S)

LENGTH: 0.68 MILES

ROUTES: CR 65

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 2,364,818.21	100.0000%
2	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 2,675,157.15	113.1232%
3	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 2,760,954.10	116.7512%

TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : FA2607
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

			(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	27.000	STA	787.50000	21262.50	775.00000	20925.00	1310.00000	35370.00
0002 201111 GRUBBING	27.000	STA	567.00000	15309.00	775.00000	20925.00	2020.00000	54540.00
0003 201301 CLEARING AND GRUBBING TREES	2.000	EACH	2362.50000	4725.00	550.00000	1100.00	590.00000	1180.00
0004 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	38.000	LF	5.25000	199.50	5.00000	190.00	13.60000	516.80
0005 202011 REMOVAL AND DISPOSAL OF FENCE	2847.000	LF	1.58000	4498.26	1.50000	4270.50	3.65000	10391.55
0006 202023 REMOVAL AND DISPOSAL OF GATE POSTS	3.000	EACH	105.00000	315.00	50.00000	150.00	43.25000	129.75
0007 202025 REMOVAL AND DISPOSAL OF STEEL POSTS	2.000	EACH	105.00000	210.00	50.00000	100.00	32.25000	64.50
0008 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	76.000	SQYD	8.93000	678.68	14.00000	1064.00	17.00000	1292.00
0009 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000	EACH	210.00000	1260.00	1000.00000	6000.00	129.00000	774.00
0010 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	69584.40000	69584.40	40000.00000	40000.00	82690.00000	82690.00
0011 208001 FENCE REMOVED AND RECONSTRUCTED	154.000	LF	14.70000	2263.80	20.00000	3080.00	23.80000	3665.20
0012 208002 GATES REMOVED AND RECONSTRUCTED	1.000	EACH	472.50000	472.50	500.00000	500.00	590.00000	590.00
0013 210201 UNCLASSIFIED EXCAVATION	12155.000	CUYD	6.56000	79736.80	7.00000	85085.00	13.95000	169562.25
0014 210433 SELECT GRANULAR BACKFILL	81.000	CUYD	18.90000	1530.90	35.00000	2835.00	22.40000	1814.40
0015 210601 COMPACTED EMBANKMENT	22953.000	CUYD	7.61000	174672.33	7.50000	172147.50	11.85000	271993.05
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	10636.000	TON	19.16000	203785.76	27.50000	292490.00	23.30000	247818.80
0017 401011 TACK COAT	311.000	GAL	1.05000	326.55	1.10000	342.10	3.20000	995.20
0018 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	978.000	TON	63.16000	61770.48	63.00000	61614.00	58.00000	56724.00

TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : FA2607
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	49.000 TON	527.63000	25853.87	525.00000	25725.00	500.00000	24500.00
0020 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1804.000 TON	66.31000	119623.24	67.00000	120868.00	50.00000	90200.00
0021 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	105.000 TON	527.63000	55401.15	525.00000	55125.00	500.00000	52500.00
0022 504003 APPROACH SLABS (TYPE SPECIAL)	38.800 CUYD	361.84000	14039.39	450.00000	17460.00	430.00000	16684.00
0023 504150 APPROACH GUTTERS (TYPE SPECIAL)	43.200 CUYD	487.97000	21080.30	545.00000	23544.00	580.00000	25056.00
0024 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	93.520 SQYD	66.52000	6220.95	50.00000	4676.00	57.00000	5330.64
0025 602001 FURNISHING FIELD OFFICE	1.000 EACH	21446.16000	21446.16	12000.00000	12000.00	19000.00000	19000.00
0026 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	100000.00000	100000.00	100000.00000	100000.00	33000.00000	33000.00
0027 604003 SIGNS	289.000 SQFT	6.30000	1820.70	7.00000	2023.00	5.90000	1705.10
0028 604013 BARRICADES	168.000 LF	15.75000	2646.00	15.00000	2520.00	17.80000	2990.40
0029 604023 TRAFFIC DRUMS	120.000 EACH	45.15000	5418.00	45.00000	5400.00	47.50000	5700.00
0030 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	440.000 LF	65.15000	28666.00	30.00000	13200.00	22.60000	9944.00
0031 604041 CONSTRUCTION PAVEMENT MARKINGS	3480.000 LF	0.19000	661.20	0.20000	696.00	0.20000	696.00
0032 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	9108.000 LF	1.85000	16849.80	1.75000	15939.00	2.10000	19126.80
0033 605002 CONCRETE DITCH PAVING (TYPE B)	45.000 SQYD	107.66000	4844.70	75.00000	3375.00	65.50000	2947.50
0034 606702 15" SIDE DRAIN	36.000 LF	26.78000	964.08	35.00000	1260.00	40.25000	1449.00
0035 606703 18" SIDE DRAIN	128.000 LF	28.88000	3696.64	40.00000	5120.00	72.00000	9216.00

TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : FA2607
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 606990 SELECTED PIPE BEDDING	20.000	CUYD	18.90000	378.00	12.65000	253.00	15.00000	300.00
0037 617001 GUARDRAIL (TYPE A)	250.000	LF	18.80000	4700.00	25.00000	6250.00	40.50000	10125.00
0038 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	756.00000	3024.00	750.00000	3000.00	830.00000	3320.00
0039 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1795.50000	7182.00	1750.00000	7000.00	1980.00000	7920.00
0040 619003 WIRE FENCE (TYPE C)	1824.000	LF	6.30000	11491.20	6.00000	10944.00	5.40000	9849.60
0041 619004 WIRE FENCE (TYPE D)	809.000	LF	5.25000	4247.25	6.00000	4854.00	4.75000	3842.75
0042 620001 LIME	8.000	TON	115.50000	924.00	100.00000	800.00	131.00000	1048.00
0043 620011 SEEDING	4.040	ACRE	1044.75000	4220.79	1500.00000	6060.00	1180.00000	4767.20
0044 620021 MULCH COVER	8.080	ACRE	1044.75000	8441.58	1500.00000	12120.00	1180.00000	9534.40
0045 620030 WATER	499.700	MGAL	10.50000	5246.85	10.00000	4997.00	11.90000	5946.43
0046 621001 TEMPORARY SEEDING	4.040	ACRE	1044.75000	4220.79	1500.00000	6060.00	1180.00000	4767.20
0047 621021 SILT FENCE	4233.000	LF	4.73000	20022.09	5.00000	21165.00	5.40000	22858.20
0048 621031 SAND BAG DITCH CHECKS	294.000	BAG	11.55000	3395.70	22.00000	6468.00	13.10000	3851.40
0049 621111 SEDIMENT REMOVAL AND DISPOSAL	181.000	CUYD	10.50000	1900.50	23.25000	4208.25	11.40000	2063.40
0050 621151 ROCK DITCH CHECKS	5.000	CUYD	52.50000	262.50	53.00000	265.00	64.50000	322.50
0051 623001 SECOND SEEDING APPLICATION	4.040	ACRE	315.00000	1272.60	225.00000	909.00	357.00000	1442.28
0052 624001 SOLID SODDING	396.000	SQYD	6.30000	2494.80	12.00000	4752.00	7.10000	2811.60
0053 634238 CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 9")	1488.000	LF	18.00000	26784.00	20.00000	29760.00	33.25000	49476.00
0054 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	12000.00000	12000.00	90000.00000	90000.00	39100.00000	39100.00

TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : FA2607
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	22356.00000	22356.00	71000.00000	71000.00	26570.00000	26570.00
0056 637001 MAILBOXES	7.000	EACH	52.50000	367.50	50.00000	350.00	59.50000	416.50
0057 637011 MAILBOX SUPPORTS (SINGLE)	5.000	EACH	84.00000	420.00	85.00000	425.00	59.50000	297.50
0058 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	73.50000	73.50	100.00000	100.00	59.50000	59.50
0059 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	7285.000	LF	0.19000	1384.15	0.20000	1457.00	0.20000	1457.00
0060 718003 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8")	118.000	LF	1.05000	123.90	1.10000	129.80	1.20000	141.60
0061 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7720.000	LF	0.19000	1466.80	0.20000	1544.00	0.20000	1544.00
0062 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	8.000	EACH	105.00000	840.00	110.00000	880.00	119.00000	952.00
0063 726001 STANDARD SIGN	105.000	SQFT	16.80000	1764.00	16.00000	1680.00	17.80000	1869.00
0064 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	10.000	EACH	84.00000	840.00	80.00000	800.00	59.50000	595.00
0065 729002 CHANNEL POST SIGN SUPPORT (TYPE B)	2.000	EACH	78.75000	157.50	75.00000	150.00	59.50000	119.00
0066 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	73.50000	294.00	70.00000	280.00	59.50000	238.00
0067 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	7140.00000	7140.00	7000.00000	7000.00	17970.00000	17970.00
0068 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	6090.00000	6090.00	4000.00000	4000.00	2970.00000	2970.00
0069 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	332.000	CUYD	554.01000	183931.32	120.00000	39840.00	650.00000	215800.00
0070 802113 CLASS S CONCRETE - BRIDGE	212.800	CUYD	754.41000	160538.45	660.00000	140448.00	850.00000	180880.00
0071 802123 CLASS S(AE) CONCRETE - BRIDGE	290.300	CUYD	735.49000	213512.75	635.00000	184340.50	825.00000	239497.50

TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : FA2607
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 802222 RETAINING WALL	546.000 SQFT	45.60000	24897.60	30.00000	16380.00	25.00000	13650.00
0073 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	20.300 GAL	87.13000	1768.74	60.00000	1218.00	100.00000	2030.00
0074 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	6620.000 LB	1.27000	8407.40	1.25000	8275.00	1.40000	9268.00
0075 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	24210.000 LB	1.08000	26146.80	1.25000	30262.50	1.25000	30262.50
0076 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	65320.000 LB	0.98000	64013.60	1.25000	81650.00	1.00000	65320.00
0077 805002 STEEL PILING (HP 12X53)	125.000 LF	74.55000	9318.75	70.00000	8750.00	80.00000	10000.00
0078 805501 PREBORING	50.000 LF	100.14000	5007.00	30.00000	1500.00	119.00000	5950.00
0079 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	184180.000 LB	1.48000	272586.40	2.90000	534122.00	1.65000	303897.00
0080 808001 ELASTOMERIC BEARINGS	6000.000 CUIN	1.58000	9480.00	4.50000	27000.00	1.90000	11400.00
0081 812003 BRIDGE NAME PLATE (TYPE C)	1.000 EACH	1080.90000	1080.90	855.00000	855.00	1280.00000	1280.00
0082 816001 FILTER BLANKET	722.000 SQYD	5.76000	4158.72	3.00000	2166.00	6.80000	4909.60
0083 816011 DUMPED RIPRAP	361.000 CUYD	36.26000	13089.86	60.00000	21660.00	45.50000	16425.50
SECTION TOTALS		\$	2,235,297.93	\$	2,529,877.15	\$	2,609,272.10
SECTION 0002 24" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							
0084 606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	80.000 LF						
0085 606225 A02 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	86.000 LF	41.48000	3567.28	55.00000	4730.00	107.00000	9202.00
0086 606126 A03 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	86.000 LF						

TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : FA2607
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	86.000 LF						
SECTION TOTALS		\$	3,567.28	\$	4,730.00	\$	9,202.00
SECTION 0003 42" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							
0088 606040 B01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	114.000 LF						
0089 606240 B02 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	120.000 LF	126.00000	15120.00	100.00000	12000.00	89.00000	10680.00
0090 606141 B03 42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	120.000 LF						
0091 606340 B04 42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	120.000 LF						
SECTION TOTALS		\$	15,120.00	\$	12,000.00	\$	10,680.00
SECTION 0004 24" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0092 606805 C01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH						
0093 606806 C02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000 EACH	299.25000	598.50	275.00000	550.00	180.00000	360.00
SECTION TOTALS		\$	598.50	\$	550.00	\$	360.00
SECTION 0005 42" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0094 606811 D01 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH						
0095 606812 D02 42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000 EACH	1115.75000	2231.50	1000.00000	2000.00	720.00000	1440.00
SECTION TOTALS		\$	2,231.50	\$	2,000.00	\$	1,440.00
SECTION 0006 -							

TABULATION OF BIDS

CALL ORDER : 516
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : FA2607
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	108003.00000	108003.00	126000.00000	126000.00	130000.00000	130000.00
SECTION TOTALS		\$	108,003.00	\$	126,000.00	\$	130,000.00
CONTRACT TOTALS		\$	2,364,818.21	\$	2,675,157.15	\$	2,760,954.10

BIDS OPENED FOR JOB SA3930

LETTING DATE: 04/08/09

(CODE 9970)

COUNTY: LEE

JOB NAME: LAGRANGE-SOUTH (SURFACING) (S)

LENGTH: 0.80 MILES

ROUTES: CR 138

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 84,056.02	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 88,675.51	105.4957%

TABULATION OF BIDS

CALL ORDER : 528
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : SA3930
 DISTRICT : 01

COUNTIES : LEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.	UNIT PRICE	AMOUNT	(2) SALT10 SALT CREEK PAVING & CONST. C	UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS										
0001	305001	42.000	STA	300.00000	12600.00	360.00000		15120.00		
RECONSTRUCTED BASE COURSE										
0002	401001	3055.000	GAL	3.82000	11670.10	3.35000		10234.25		
PRIME COAT										
0003	402101	364.000	TON	61.99000	22564.36	55.30000		20129.20		
MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)										
0004	402202	8742.000	GAL	3.18000	27799.56	4.13000		36104.46		
POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)										
0005	603001	1.000	L.S.	1500.00000	1500.00	400.00000		400.00		
MAINTENANCE OF TRAFFIC										
0006	604003	84.000	SQFT	20.00000	1680.00	13.00000		1092.00		
SIGNS										
0007	718101	8448.000	LF	0.25000	2112.00	0.20000		1689.60		
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")										
0008	726001	18.000	SQFT	25.00000	450.00	17.00000		306.00		
STANDARD SIGN										
0009	729001	2.000	EACH	90.00000	180.00	100.00000		200.00		
CHANNEL POST SIGN SUPPORT (TYPE A)										
SECTION TOTALS				\$	80,556.02	\$		85,275.51	\$	
SECTION 0002 -										
0010	601001	1.000	L.S.	3500.00000	3500.00	3400.00000		3400.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)										
SECTION TOTALS				\$	3,500.00	\$		3,400.00	\$	
CONTRACT TOTALS				\$	84,056.02	\$		88,675.51	\$	

BIDS OPENED FOR JOB SA6247

LETTING DATE: 04/08/09

(CODE 9970)

COUNTY: SALINE

JOB NAME: HWY. 367-EAST (LORANCE RD.) (OVERLAY) (S)

LENGTH: 2.36 MILES

ROUTES: CR 10

SECTIONS:

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

1	REDS10	REDSTONE CONST. GROUP, INC.	\$	218,229.15	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$	250,928.43	114.9839%

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : SA6247
 DISTRICT : 06

COUNTIES : SALINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1428.000 GAL	1.25000	1785.00	0.01000	14.28		
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3491.000 TON	52.25000	182404.75	44.75000	156222.25		
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	180.000 TON	120.00000	21600.00	450.00000	81000.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1750.00000	1750.00	2800.00000	2800.00		
0005 604003 SIGNS	202.000 SQFT	5.50000	1111.00	6.75000	1363.50		
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	24920.000 LF	0.13000	3239.60	0.13000	3239.60		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	24920.000 LF	0.14000	3488.80	0.14000	3488.80		
SECTION TOTALS		\$	215,379.15	\$	248,128.43	\$	
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2850.00000	2850.00	2800.00000	2800.00		
SECTION TOTALS		\$	2,850.00	\$	2,800.00	\$	
CONTRACT TOTALS		\$	218,229.15	\$	250,928.43	\$	

BIDS OPENED FOR JOB BR6305

LETTING DATE: 04/08/09

BRO-0063(24)

COUNTY: SCOTT

JOB NAME: SQUARE ROCK CREEK STRS. & APPRS. (S)

LENGTH: 0.26 MILES

ROUTES: CR 76

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TOTA10 TOTAL SITE DEVELOPMENT, LLC	\$ 553,609.17	100.0000%
2	BEAM10 STEVE BEAM CONSTRUCTION CO.	\$ 613,425.85	110.8049%
3	SILC10 SILCO CONSTRUCTION, INC.	\$ 652,888.99	117.9332%
4	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 662,073.00	119.5921%
5	FORD25 FORD ENGINEERING, INC.	\$ 685,476.69	123.8196%
6	TNTI10 T-N-T, INC.	\$ 723,109.15	130.6173%
7	FORS10 FORSGREN, INC.	\$ 809,667.01	146.2525%
8	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 818,179.19	147.7900%

TABULATION OF BIDS

CALL ORDER : 552
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : BR6305
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

			(1) TOTAL10		(2) BEAM10		(3) SILC10	
			TOTAL SITE DEVELOPMENT, LLC		STEVE BEAM CONSTRUCTION CO.		SILCO CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 PROPOSAL ITEMS								
0001 201011	12.000	STA	840.00000	10080.00	300.00000	3600.00	600.00000	7200.00
CLEARING								
0002 201111	12.000	STA	420.00000	5040.00	300.00000	3600.00	600.00000	7200.00
GRUBBING								
0003 202011	1710.000	LF	1.05000	1795.50	1.00000	1710.00	1.00000	1710.00
REMOVAL AND DISPOSAL OF FENCE								
0004 202034	142.000	LF	5.25000	745.50	1.00000	142.00	2.00000	284.00
REMOVAL AND DISPOSAL OF ROCK WALLS								
0005 202081	8.000	SQYD	5.25000	42.00	1.00000	8.00	20.00000	160.00
REMOVAL AND DISPOSAL OF CONCRETE SLABS								
0006 202096	5.000	EACH	105.00000	525.00	10.00000	50.00	180.00000	900.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0007 205011	1.000	L.S.	10500.00000	10500.00	3500.00000	3500.00	2500.00000	2500.00
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)								
0008 208001	71.000	LF	19.95000	1416.45	22.00000	1562.00	19.00000	1349.00
FENCE REMOVED AND RECONSTRUCTED								
0009 210201	5268.000	CUYD	2.10000	11062.80	4.00000	21072.00	7.90000	41617.20
UNCLASSIFIED EXCAVATION								
0010 210601	7175.000	CUYD	4.50000	32287.50	11.00000	78925.00	13.80000	99015.00
COMPACTED EMBANKMENT								
0011 303107	2290.000	TON	22.00000	50380.00	19.00000	43510.00	19.95000	45685.50
AGGREGATE BASE COURSE (CLASS 7)								
0012 603001	1.000	L.S.	2520.00000	2520.00	12000.00000	12000.00	2500.00000	2500.00
MAINTENANCE OF TRAFFIC								
0013 604003	150.000	SQFT	6.30000	945.00	8.00000	1200.00	7.00000	1050.00
SIGNS								
0014 604013	40.000	LF	18.90000	756.00	25.00000	1000.00	20.00000	800.00
BARRICADES								
0015 604023	24.000	EACH	47.25000	1134.00	50.00000	1200.00	55.00000	1320.00
TRAFFIC DRUMS								
0016 606703	42.000	LF	24.05000	1010.10	28.00000	1176.00	25.90000	1087.80
18" SIDE DRAIN								
0017 606706	92.000	LF	37.91000	3487.72	72.00000	6624.00	46.20000	4250.40
36" SIDE DRAIN								
0018 606990	4.000	CUYD	24.58000	98.32	35.00000	140.00	10.00000	40.00
SELECTED PIPE BEDDING								

TABULATION OF BIDS

CALL ORDER : 552
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : BR6305
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TOTAL10 TOTAL SITE DEVELOPMENT, LLC		(2) BEAM10 STEVE BEAM CONSTRUCTION CO.		(3) SILC10 SILCO CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 606992 SELECTED PIPE BACKFILL	8.000	CUYD	11.03000	88.24	30.00000	240.00	10.00000	80.00
0020 608250 21'-0" X 6'-11" STRUCTURAL PLATE ARCH (10 GAUGE)	240.000	LF	457.51000	109802.40	470.00000	112800.00	408.75000	98100.00
0021 611004 4" PIPE UNDERDRAINS	150.000	LF	14.70000	2205.00	15.00000	2250.00	8.00000	1200.00
0022 619005 WIRE FENCE (TYPE D-1)	937.000	LF	6.82000	6390.34	4.70000	4403.90	6.50000	6090.50
0023 619006 WIRE FENCE (TYPE D-2)	493.000	LF	6.88000	3391.84	4.95000	2440.35	6.55000	3229.15
0024 619071 WATER GATE	2.000	EACH	7875.00000	15750.00	7000.00000	14000.00	7500.00000	15000.00
0025 620001 LIME	2.000	TON	136.50000	273.00	80.00000	160.00	130.00000	260.00
0026 620011 SEEDING	1.140	ACRE	2520.00000	2872.80	1000.00000	1140.00	2400.00000	2736.00
0027 620021 MULCH COVER	2.280	ACRE	2520.00000	5745.60	800.00000	1824.00	2400.00000	5472.00
0028 620030 WATER	140.500	MGAL	10.50000	1475.25	10.00000	1405.00	10.00000	1405.00
0029 621001 TEMPORARY SEEDING	1.140	ACRE	945.00000	1077.30	600.00000	684.00	900.00000	1026.00
0030 621021 SILT FENCE	1045.000	LF	5.25000	5486.25	3.00000	3135.00	5.00000	5225.00
0031 621031 SAND BAG DITCH CHECKS	312.000	BAG	11.55000	3603.60	6.00000	1872.00	11.00000	3432.00
0032 621071 SEDIMENT BASIN	174.000	CUYD	5.43000	944.82	4.00000	696.00	7.00000	1218.00
0033 621101 OBLITERATION OF SEDIMENT BASIN	174.000	CUYD	5.43000	944.82	4.00000	696.00	7.00000	1218.00
0034 621111 SEDIMENT REMOVAL AND DISPOSAL	267.000	CUYD	5.46000	1457.82	4.00000	1068.00	8.00000	2136.00
0035 624001 SOLID SODDING	68.000	SQYD	6.83000	464.44	6.00000	408.00	6.50000	442.00
0036 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	7875.00000	7875.00	20000.00000	20000.00	8000.00000	8000.00
0037 637001 MAILBOXES	3.000	EACH	52.50000	157.50	55.00000	165.00	75.00000	225.00

TABULATION OF BIDS

CALL ORDER : 552
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : BR6305
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TOTAL10 TOTAL SITE DEVELOPMENT, LLC		(2) BEAM10 STEVE BEAM CONSTRUCTION CO.		(3) SILC10 SILCO CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 637011 MAILBOX SUPPORTS (SINGLE)	3.000	EACH	52.50000	157.50	55.00000	165.00	100.00000	300.00
0039 726001 STANDARD SIGN	54.000	SQFT	15.75000	850.50	16.50000	891.00	15.00000	810.00
0040 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	52.50000	105.00	55.00000	110.00	100.00000	200.00
0041 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	52.50000	420.00	55.00000	440.00	100.00000	800.00
0042 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	258.000	CUYD	13.65000	3521.70	7.50000	1935.00	55.00000	14190.00
0043 802016 CLASS S CONCRETE - ROADWAY	377.920	CUYD	439.20000	165982.46	470.00000	177622.40	472.00000	178378.24
0044 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	46158.000	LB	0.65000	30002.70	0.90000	41542.20	0.90000	41542.20
0045 816001 FILTER BLANKET	1046.000	SQYD	3.15000	3294.90	4.00000	4184.00	3.00000	3138.00
0046 816011 DUMPED RIPRAP	524.000	CUYD	30.94000	16212.56	40.00000	20960.00	40.00000	20960.00
SECTION TOTALS			\$	524,379.23	\$	598,255.85	\$	635,481.99
SECTION 0002 35"x24" ARCH PIPE CULVERT-BID ONE ITEM ONLY								
0047 606504 A01 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	34.000	LF						
0048 606545 A02 35" X 24" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	40.000	LF	32.84000	1313.60	40.00000	1600.00	42.00000	1680.00
0049 606584 A03 35" X 24" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	40.000	LF						
0050 606604 A04 35" X 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)	40.000	LF						
SECTION TOTALS			\$	1,313.60	\$	1,600.00	\$	1,680.00
SECTION 0003 35"x24" FLARED END SECTION-BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 552
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : BR6305
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TOTAL10 TOTAL SITE DEVELOPMENT, LLC		(2) BEAM10 STEVE BEAM CONSTRUCTION CO.		(3) SILC10 SILCO CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606835 B01 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH						
0052 606836 B02 35" X 24" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT	2.000 EACH	435.75000	871.50	285.00000	570.00	445.50000	891.00
SECTION TOTALS		\$	871.50	\$	570.00	\$	891.00
SECTION 0004 16' GATES-BID ONE ITEM ONLY							
0053 619316 C01 16' STEEL GATES	2.000 EACH	341.25000	682.50	500.00000	1000.00	350.00000	700.00
0054 619416 C02 16' ALUMINUM GATES	2.000 EACH						
SECTION TOTALS		\$	682.50	\$	1,000.00	\$	700.00
SECTION 0005 -							
0055 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	26362.34000	26362.34	12000.00000	12000.00	14136.00000	14136.00
SECTION TOTALS		\$	26,362.34	\$	12,000.00	\$	14,136.00
CONTRACT TOTALS		\$	553,609.17	\$	613,425.85	\$	652,888.99

TABULATION OF BIDS

CALL ORDER : 552
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CONTRACT ID : BR6305
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

			(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) FORD25 FORD ENGINEERING, INC.		(6) TNTI10 T-N-T, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	12.000	STA	200.00000	2400.00	320.00000	3840.00	800.00000	9600.00
0002 201111 GRUBBING	12.000	STA	200.00000	2400.00	320.00000	3840.00	800.00000	9600.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1710.000	LF	2.00000	3420.00	1.00000	1710.00	2.00000	3420.00
0004 202034 REMOVAL AND DISPOSAL OF ROCK WALLS	142.000	LF	14.00000	1988.00	3.00000	426.00	10.00000	1420.00
0005 202081 REMOVAL AND DISPOSAL OF CONCRETE SLABS	8.000	SQYD	14.00000	112.00	9.00000	72.00	10.00000	80.00
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	400.00000	2000.00	122.00000	610.00	300.00000	1500.00
0007 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	7600.00000	7600.00	2950.00000	2950.00	8500.00000	8500.00
0008 208001 FENCE REMOVED AND RECONSTRUCTED	71.000	LF	15.00000	1065.00	33.00000	2343.00	19.00000	1349.00
0009 210201 UNCLASSIFIED EXCAVATION	5268.000	CUYD	8.00000	42144.00	1.75000	9219.00	7.00000	36876.00
0010 210601 COMPACTED EMBANKMENT	7175.000	CUYD	16.00000	114800.00	6.45000	46278.75	10.50000	75337.50
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	2290.000	TON	21.00000	48090.00	18.40000	42136.00	23.00000	52670.00
0012 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	1660.00000	1660.00	4000.00000	4000.00
0013 604003 SIGNS	150.000	SQFT	7.00000	1050.00	17.20000	2580.00	12.00000	1800.00
0014 604013 BARRICADES	40.000	LF	40.00000	1600.00	78.00000	3120.00	17.00000	680.00
0015 604023 TRAFFIC DRUMS	24.000	EACH	50.00000	1200.00	176.50000	4236.00	45.00000	1080.00
0016 606703 18" SIDE DRAIN	42.000	LF	38.00000	1596.00	22.50000	945.00	32.00000	1344.00
0017 606706 36" SIDE DRAIN	92.000	LF	58.00000	5336.00	43.50000	4002.00	65.00000	5980.00
0018 606990 SELECTED PIPE BEDDING	4.000	CUYD	32.00000	128.00	74.00000	296.00	30.00000	120.00

TABULATION OF BIDS

CALL ORDER : 552
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : BR6305
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) FORD25 FORD ENGINEERING, INC.		(6) TNT110 T-N-T, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 606992 SELECTED PIPE BACKFILL	8.000	CUYD	14.00000	112.00	56.10000	448.80	25.00000	200.00
0020 608250 21'-0" X 6'-11" STRUCTURAL PLATE ARCH (10 GAUGE)	240.000	LF	409.00000	98160.00	585.30000	140472.00	425.00000	102000.00
0021 611004 4" PIPE UNDERDRAINS	150.000	LF	12.00000	1800.00	19.15000	2872.50	12.00000	1800.00
0022 619005 WIRE FENCE (TYPE D-1)	937.000	LF	7.00000	6559.00	6.50000	6090.50	6.50000	6090.50
0023 619006 WIRE FENCE (TYPE D-2)	493.000	LF	7.00000	3451.00	7.20000	3549.60	6.55000	3229.15
0024 619071 WATER GATE	2.000	EACH	3000.00000	6000.00	5427.00000	10854.00	7500.00000	15000.00
0025 620001 LIME	2.000	TON	150.00000	300.00	112.00000	224.00	130.00000	260.00
0026 620011 SEEDING	1.140	ACRE	1500.00000	1710.00	850.00000	969.00	2400.00000	2736.00
0027 620021 MULCH COVER	2.280	ACRE	1500.00000	3420.00	976.00000	2225.28	2400.00000	5472.00
0028 620030 WATER	140.500	MGAL	20.00000	2810.00	14.00000	1967.00	10.00000	1405.00
0029 621001 TEMPORARY SEEDING	1.140	ACRE	1500.00000	1710.00	209.00000	238.26	900.00000	1026.00
0030 621021 SILT FENCE	1045.000	LF	4.00000	4180.00	2.80000	2926.00	5.00000	5225.00
0031 621031 SAND BAG DITCH CHECKS	312.000	BAG	10.00000	3120.00	11.20000	3494.40	11.00000	3432.00
0032 621071 SEDIMENT BASIN	174.000	CUYD	15.00000	2610.00	3.00000	522.00	5.50000	957.00
0033 621101 OBLITERATION OF SEDIMENT BASIN	174.000	CUYD	8.00000	1392.00	1.20000	208.80	5.50000	957.00
0034 621111 SEDIMENT REMOVAL AND DISPOSAL	267.000	CUYD	14.00000	3738.00	6.00000	1602.00	11.00000	2937.00
0035 624001 SOLID SODDING	68.000	SQYD	7.00000	476.00	5.60000	380.80	6.50000	442.00
0036 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	11282.00000	11282.00	5600.00000	5600.00	11000.00000	11000.00
0037 637001 MAILBOXES	3.000	EACH	80.00000	240.00	34.00000	102.00	60.00000	180.00

TABULATION OF BIDS

CALL ORDER : 552
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : BR6305
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) FORD25 FORD ENGINEERING, INC.		(6) TNT110 T-N-T, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 637011 MAILBOX SUPPORTS (SINGLE)	3.000 EACH	100.00000	300.00	55.00000	165.00	100.00000	300.00
0039 726001 STANDARD SIGN	54.000 SQFT	17.00000	918.00	21.00000	1134.00	18.00000	972.00
0040 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000 EACH	70.00000	140.00	90.00000	180.00	100.00000	200.00
0041 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000 EACH	60.00000	480.00	90.00000	720.00	85.00000	680.00
0042 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	258.000 CUYD	24.00000	6192.00	8.30000	2141.40	75.00000	19350.00
0043 802016 CLASS S CONCRETE - ROADWAY	377.920 CUYD	450.00000	170064.00	640.00000	241868.80	550.00000	207856.00
0044 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	46158.000 LB	1.00000	46158.00	1.50000	69237.00	1.00000	46158.00
0045 816001 FILTER BLANKET	1046.000 SQYD	2.00000	2092.00	3.30000	3451.80	3.00000	3138.00
0046 816011 DUMPED RIPRAP	524.000 CUYD	40.00000	20960.00	26.00000	13624.00	50.00000	26200.00
SECTION TOTALS		\$	647,303.00	\$	647,532.69	\$	684,559.15
SECTION 0002 35"x24" ARCH PIPE CULVERT-BID ONE ITEM ONLY							
0047 606504 A01 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	34.000 LF	82.00000	2788.00	86.00000	2924.00		
0048 606545 A02 35" X 24" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	40.000 LF					65.00000	2600.00
0049 606584 A03 35" X 24" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	40.000 LF						
0050 606604 A04 35" X 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)	40.000 LF						
SECTION TOTALS		\$	2,788.00	\$	2,924.00	\$	2,600.00
SECTION 0003 35"x24" FLARED END SECTION-BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 552
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : BR6305
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) FORD25 FORD ENGINEERING, INC.		(6) TNTI10 T-N-T, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606835 B01 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	1500.00000	3000.00	1500.00000	3000.00		
0052 606836 B02 35" X 24" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT	2.000 EACH					450.00000	900.00
SECTION TOTALS		\$	3,000.00	\$	3,000.00	\$	900.00
SECTION 0004 16' GATES-BID ONE ITEM ONLY							
0053 619316 C01 16' STEEL GATES	2.000 EACH	500.00000	1000.00	510.00000	1020.00	325.00000	650.00
0054 619416 C02 16' ALUMINUM GATES	2.000 EACH						
SECTION TOTALS		\$	1,000.00	\$	1,020.00	\$	650.00
SECTION 0005 -							
0055 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7982.00000	7982.00	31000.00000	31000.00	34400.00000	34400.00
SECTION TOTALS		\$	7,982.00	\$	31,000.00	\$	34,400.00
CONTRACT TOTALS		\$	662,073.00	\$	685,476.69	\$	723,109.15

TABULATION OF BIDS

CALL ORDER : 552
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CONTRACT ID : BR6305
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

			(7) FORS10 FORSGREN, INC.		(8) MOBL10 MOBLEY CONTRACTORS, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	12.000	STA	2000.00000	24000.00	315.31000	3783.72		
0002 201111 GRUBBING	12.000	STA	1200.00000	14400.00	445.31000	5343.72		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1710.000	LF	2.00000	3420.00	1.94000	3317.40		
0004 202034 REMOVAL AND DISPOSAL OF ROCK WALLS	142.000	LF	14.00000	1988.00	32.70000	4643.40		
0005 202081 REMOVAL AND DISPOSAL OF CONCRETE SLABS	8.000	SQYD	24.00000	192.00	121.80000	974.40		
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	1400.00000	7000.00	369.80000	1849.00		
0007 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	12000.00000	12000.00	8231.48000	8231.48		
0008 208001 FENCE REMOVED AND RECONSTRUCTED	71.000	LF	22.00000	1562.00	19.95000	1416.45		
0009 210201 UNCLASSIFIED EXCAVATION	5268.000	CUYD	12.50000	65850.00	11.46000	60371.28		
0010 210601 COMPACTED EMBANKMENT	7175.000	CUYD	18.00000	129150.00	21.01000	150746.75		
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	2290.000	TON	23.25000	53242.50	28.25000	64692.50		
0012 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12500.00000	12500.00	5067.78000	5067.78		
0013 604003 SIGNS	150.000	SQFT	6.70000	1005.00	12.60000	1890.00		
0014 604013 BARRICADES	40.000	LF	23.00000	920.00	17.85000	714.00		
0015 604023 TRAFFIC DRUMS	24.000	EACH	50.00000	1200.00	47.25000	1134.00		
0016 606703 18" SIDE DRAIN	42.000	LF	48.00000	2016.00	56.27000	2363.34		
0017 606706 36" SIDE DRAIN	92.000	LF	78.00000	7176.00	70.85000	6518.20		
0018 606990 SELECTED PIPE BEDDING	4.000	CUYD	25.00000	100.00	28.16000	112.64		

TABULATION OF BIDS

CALL ORDER : 552
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CONTRACT ID : BR6305
DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) FORSGREN, INC.		(8) MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 606992 SELECTED PIPE BACKFILL	8.000	CUYD	8.00000	64.00	19.55000	156.40		
0020 608250 21'-0" X 6'-11" STRUCTURAL PLATE ARCH (10 GAUGE)	240.000	LF	511.00000	122640.00	537.80000	129072.00		
0021 611004 4" PIPE UNDERDRAINS	150.000	LF	10.00000	1500.00	6.17000	925.50		
0022 619005 WIRE FENCE (TYPE D-1)	937.000	LF	4.75000	4450.75	6.83000	6399.71		
0023 619006 WIRE FENCE (TYPE D-2)	493.000	LF	5.05000	2489.65	6.88000	3391.84		
0024 619071 WATER GATE	2.000	EACH	9000.00000	18000.00	7875.00000	15750.00		
0025 620001 LIME	2.000	TON	145.00000	290.00	136.50000	273.00		
0026 620011 SEEDING	1.140	ACRE	2700.00000	3078.00	2520.00000	2872.80		
0027 620021 MULCH COVER	2.280	ACRE	2700.00000	6156.00	2520.00000	5745.60		
0028 620030 WATER	140.500	MGAL	10.00000	1405.00	10.50000	1475.25		
0029 621001 TEMPORARY SEEDING	1.140	ACRE	1000.00000	1140.00	945.00000	1077.30		
0030 621021 SILT FENCE	1045.000	LF	2.25000	2351.25	5.25000	5486.25		
0031 621031 SAND BAG DITCH CHECKS	312.000	BAG	11.20000	3494.40	11.55000	3603.60		
0032 621071 SEDIMENT BASIN	174.000	CUYD	16.00000	2784.00	8.07000	1404.18		
0033 621101 OBLITERATION OF SEDIMENT BASIN	174.000	CUYD	12.00000	2088.00	8.07000	1404.18		
0034 621111 SEDIMENT REMOVAL AND DISPOSAL	267.000	CUYD	10.00000	2670.00	7.19000	1919.73		
0035 624001 SOLID SODDING	68.000	SQYD	33.00000	2244.00	6.83000	464.44		
0036 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	7500.00000	7500.00	13289.63000	13289.63		
0037 637001 MAILBOXES	3.000	EACH	54.00000	162.00	63.00000	189.00		

TABULATION OF BIDS

CALL ORDER : 552
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : BR6305
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

			(7) FORS10 FORSGREN, INC.		(8) MOBL10 MOBLEY CONTRACTORS, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 637011 MAILBOX SUPPORTS (SINGLE)	3.000	EACH	108.00000	324.00	105.00000	315.00		
0039 726001 STANDARD SIGN	54.000	SQFT	16.80000	907.20	18.90000	1020.60		
0040 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	69.00000	138.00	105.00000	210.00		
0041 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	69.00000	552.00	89.25000	714.00		
0042 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	258.000	CUYD	32.00000	8256.00	92.35000	23826.30		
0043 802016 CLASS S CONCRETE - ROADWAY	377.920	CUYD	488.00000	184424.96	444.62000	168030.79		
0044 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	46158.000	LB	0.50000	23079.00	0.85000	39234.30		
0045 816001 FILTER BLANKET	1046.000	SQYD	1.55000	1621.30	4.83000	5052.18		
0046 816011 DUMPED RIPRAP	524.000	CUYD	36.00000	18864.00	58.46000	30633.04		
SECTION TOTALS			\$	760,395.01	\$	787,106.68	\$	
SECTION 0002 35"x24" ARCH PIPE CULVERT-BID ONE ITEM ONLY								
0047 606504 A01 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	34.000	LF	162.00000	5508.00				
0048 606545 A02 35" X 24" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	40.000	LF			72.90000	2916.00		
0049 606584 A03 35" X 24" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	40.000	LF						
0050 606604 A04 35" X 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)	40.000	LF						
SECTION TOTALS			\$	5,508.00	\$	2,916.00	\$	
SECTION 0003 35"x24" FLARED END SECTION-BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 552
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : BR6305
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) FORS10 FORSGREN, INC.		(8) MOBL10 MOBLEY CONTRACTORS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606835 B01 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	2100.00000	4200.00				
0052 606836 B02 35" X 24" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT	2.000 EACH			1259.36000	2518.72		
SECTION TOTALS		\$	4,200.00	\$	2,518.72	\$	
SECTION 0004 16' GATES-BID ONE ITEM ONLY							
0053 619316 C01 16' STEEL GATES	2.000 EACH	532.00000	1064.00	341.25000	682.50		
0054 619416 C02 16' ALUMINUM GATES	2.000 EACH						
SECTION TOTALS		\$	1,064.00	\$	682.50	\$	
SECTION 0005 -							
0055 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	38500.00000	38500.00	24955.29000	24955.29		
SECTION TOTALS		\$	38,500.00	\$	24,955.29	\$	
CONTRACT TOTALS		\$	809,667.01	\$	818,179.19	\$	

BIDS OPENED FOR JOB SA6543

LETTING DATE: 04/08/09

(CODE 9970)

COUNTY: SEBASTIAN

JOB NAME: HWY. 22-HWY. 96 (OVERLAY) (S)

LENGTH: 2.70 MILES

ROUTES: CR 65

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FORS10	FORSGREN, INC.	\$ 313,938.74	100.0000%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 352,165.48	112.1765%

TABULATION OF BIDS

CALL ORDER : 564
 LETTING DATE : 04/08/09 10:30/2:00

CONTRACT ID : SA6543
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1792.000	GAL	3.40000	6092.80	2.31000	4139.52		
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3809.000	TON	41.46000	157921.14	51.36000	195630.24		
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	234.000	TON	529.60000	123926.40	590.98000	138289.32		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4300.00000	4300.00	1000.00000	1000.00		
0005 604003 SIGNS	72.000	SQFT	6.74000	485.28	14.00000	1008.00		
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	28512.000	LF	0.13000	3706.56	0.10000	2851.20		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	28512.000	LF	0.13000	3706.56	0.10000	2851.20		
SECTION TOTALS			\$	300,138.74	\$	345,769.48	\$	
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	13800.00000	13800.00	6396.00000	6396.00		
SECTION TOTALS			\$	13,800.00	\$	6,396.00	\$	
CONTRACT TOTALS			\$	313,938.74	\$	352,165.48	\$	