

BIDS OPENED FOR JOB 030285

LETTING DATE: 08/15/07

STP-0031(18)

COUNTY: HOWARD

JOB NAME: HWY. 369-EAST (S)

LENGTH: 0.780000 MILES

ROUTES: 26

SECTIONS: 1

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

1	BEST10	BEST-YET BUILDERS, LLC	\$ 2,391,443.75	100.0000%
2	HALL25	R. K. HALL CONSTRUCTION, LTD	\$ 3,715,440.49	155.3639%

JOB: 030285		PAGE: 3		(1) BEST10 BEST-YET BUILDERS, LLC		(2) HALL25 R. K. HALL CONSTRUCTION, LTD			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	415001	100.000	TON	100.00000	10000.00	125.00000	12500.00		
	ACHM PATCHING OF EXISTING ROADWAY								
0022	602001	1.000	EACH	10000.00000	10000.00	8000.00000	8000.00		
	FURNISHING FIELD OFFICE								
0023	602002	1.000	EACH	10000.00000	10000.00	7000.00000	7000.00		
	FURNISHING FIELD LABORATORY								
0024	603001	1.000	L.S.	20000.00000	20000.00	175000.00000	175000.00		
	MAINTENANCE OF TRAFFIC								
0025	603018	50.000	LF	38.00000	1900.00	62.25000	3112.50		
	18" TEMPORARY CULVERT								
0026	604003	782.000	SQFT	8.80000	6881.60	12.60000	9853.20		
	SIGNS								
0027	604013	208.000	LF	20.00000	4160.00	23.10000	4804.80		
	BARRICADES								
0028	604023	81.000	EACH	55.00000	4455.00	42.00000	3402.00		
	TRAFFIC DRUMS								
0029	604031	433.000	LF	38.00000	16454.00	60.00000	25980.00		
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0030	604036	400.000	LF	9.50000	3800.00	15.00000	6000.00		
	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)								
0031	604041	37412.000	LF	0.15000	5611.80	0.19000	7108.28		
	CONSTRUCTION PAVEMENT MARKINGS								
0032	604061	9200.000	LF	1.00000	9200.00	0.25000	2300.00		
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0033	604083	110.000	EACH	55.00000	6050.00	31.50000	3465.00		
	VERTICAL PANELS								
0034	605002	1367.000	SQYD	48.00000	65616.00	48.50000	66299.50		
	CONCRETE DITCH PAVING (TYPE B)								
0035	606703	190.000	LF	38.00000	7220.00	45.00000	8550.00		
	18" SIDE DRAIN								
0036	606704	228.000	LF	48.00000	10944.00	60.00000	13680.00		
	24" SIDE DRAIN								
0037	606990	83.000	CUYD	15.00000	1245.00	30.00000	2490.00		
	SELECTED PIPE BEDDING								
0038	606992	165.000	CUYD	16.00000	2640.00	30.00000	4950.00		
	SELECTED PIPE BACKFILL								
0039	611003	8.000	EACH	180.00000	1440.00	250.00000	2000.00		
	UNDERDRAIN OUTLET PROTECTORS								
0040	611004	1000.000	LF	10.00000	10000.00	12.00000	12000.00		
	4" PIPE UNDERDRAINS								
0041	615001	6.000	CUYD	350.00000	2100.00	250.00000	1500.00		
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)								
0042	615002	35.000	TON	175.00000	6125.00	150.00000	5250.00		
	PAVEMENT REPAIR OVER CULVERTS (ASPHALT)								
0043	619004	2841.000	LF	5.00000	14205.00	4.75000	13494.75		
	WIRE FENCE (TYPE D)								

JOB: 030285		PAGE: 5		(1) BEST10 BEST-YET BUILDERS, LLC		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067	718003	1280.000 LF	1.10000	1408.00	0.42000	537.60		
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8")							
0068	718004	562.000 LF	2.20000	1236.40	2.10000	1180.20		
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")							
0069	718101	14910.000 LF	0.15000	2236.50	0.21000	3131.10		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")							
0070	721002	420.000 EACH	6.50000	2730.00	5.25000	2205.00		
	RAISED PAVEMENT MARKERS (TYPE II)							
0071	731061	2.000 EACH	5500.00000	11000.00	4725.00000	9450.00		
	TEMPORARY IMPACT ATTENUATION BARRIER							
0072	731062	2.000 EACH	2750.00000	5500.00	1050.00000	2100.00		
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)							
0073	816011	5.000 CUYD	75.00000	375.00	200.00000	1000.00		
	DUMPED RIPRAP							
	SECTION TOTALS			\$ 2,243,618.75		\$ 3,514,118.49		
SECTION 0002 30" (CLASS III) PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY								
0074	606030	A01 136.000 LF						
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0075	606131	A02 144.000 LF	70.00000	10080.00	63.00000	9072.00		
	30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0076	606230	A03 144.000 LF						
	30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0077	606330	A04 144.000 LF						
	30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)							
	SECTION TOTALS			\$ 10,080.00		\$ 9,072.00		
SECTION 0003 30" (CLASS V) PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY								
0078	606033	B01 159.000 LF						
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)							
0079	606131	B02 163.000 LF	70.00000	11410.00	75.00000	12225.00		
	30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0080	606230	B03 163.000 LF						
	30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0081	606330	B04 163.000 LF						
	30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)							

JOB: 030285		PAGE: 6		(1) BEST10 BEST-YET BUILDERS, LLC		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 11,410.00		\$ 12,225.00		
SECTION 0004 36" PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY								
0082 606035	C01	74.000 LF						
36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0083 606136	C02	80.000 LF	80.00000	6400.00	100.00000	8000.00		
36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0084 606235	C03	80.000 LF						
36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0085 606335	C04	80.000 LF						
36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)								
SECTION TOTALS				\$ 6,400.00		\$ 8,000.00		
SECTION 0005 30" F.E.S. ALTERNATE: BID ONE ITEM ONLY								
0086 606807	D01	6.000 EACH						
30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0087 606808	D02	6.000 EACH	675.00000	4050.00	750.00000	4500.00		
30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS				\$ 4,050.00		\$ 4,500.00		
SECTION 0006 36" F.E.S. ALTERNATE: BID ONE ITEM ONLY								
0088 606809	E01	2.000 EACH						
36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0089 606810	E02	2.000 EACH	850.00000	1700.00	1000.00000	2000.00		
36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS				\$ 1,700.00		\$ 2,000.00		
SECTION 0007 16' GATE ALTERNATE: BID ONE ITEM ONLY								
0090 619316	F01	1.000 EACH	385.00000	385.00	525.00000	525.00		
16' STEEL GATES								
0091 619416	F02	1.000 EACH						
16' ALUMINUM GATES								
SECTION TOTALS				\$ 385.00		\$ 525.00		
SECTION 0008 -								

JOB: 030285		PAGE: 7		(1) BEST10 BEST-YET BUILDERS, LLC		(2) HALL25 R. K. HALL CONSTRUCTION, LTD			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.		113800.00000	113800.00	165000.00000	165000.00		
	SECTION TOTALS			\$	113,800.00	\$	165,000.00		
CONTRACT TOTALS				\$	2,391,443.75	\$	3,715,440.49		

BIDS OPENED FOR JOB 030341

LETTING DATE: 08/15/07

STP-9414(18) & HPP-1818(6)

COUNTY: MILLER

JOB NAME: HIGHWAY 245/82/19th STREET INTERCHANGE (TEXARKANA) (F)

LENGTH: 1.002000 MILES

ROUTES: 245

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HALL25 R. K. HALL CONSTRUCTION, LTD	\$ 18,558,840.44	100.0000%

(1) HALL25
R. K. HALL CONSTRUCTION, LTD

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LINE NO / ITEM CODE / ALT

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

SECTION 0001 PROPOSAL ITEMS

0001	201011	102.000	STA	525.00000	53550.00		
	CLEARING						
0002	201111	102.000	STA	525.00000	53550.00		
	GRUBBING						
0003	202003	4423.000	LF	3.15000	13932.45		
	REMOVAL AND DISPOSAL OF CURB AND GUTTER						
0004	202011	6720.000	LF	3.68000	24729.60		
	REMOVAL AND DISPOSAL OF FENCE						
0005	202013	2091.000	LF	5.25000	10977.75		
	REMOVAL AND DISPOSAL OF CHAIN LINK FENCE						
0006	202042	12510.000	SQYD	6.83000	85443.30		
	REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT						
0007	202047	1928.000	SQYD	8.40000	16195.20		
	REMOVAL AND DISPOSAL OF CONCRETE ISLANDS						
0008	202052	2.000	EACH	525.00000	1050.00		
	REMOVAL AND DISPOSAL OF APPROACH GUTTERS						
0009	202053	2.000	EACH	1050.00000	2100.00		
	REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS						
0010	202062	50.000	SQYD	8.40000	420.00		
	REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS						
0011	202084	1.000	EACH	525.00000	525.00		
	REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS						
0012	202093	3.000	EACH	525.00000	1575.00		
	REMOVAL AND DISPOSAL OF DROP INLETS						
0013	202096	17.000	EACH	262.50000	4462.50		
	REMOVAL AND DISPOSAL OF PIPE CULVERTS						
0014	202097	2.000	EACH	5250.00000	10500.00		
	REMOVAL AND DISPOSAL OF BOX CULVERTS						
0015	202101	1.000	EACH	262.50000	262.50		
	REMOVAL AND DISPOSAL OF SAFETY END SECTIONS						
0016	202125	394.000	SQYD	7.88000	3104.72		
	REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING						
0017	202149	22.000	EACH	78.75000	1732.50		
	REMOVAL AND DISPOSAL OF SIGN POLE AND FOUNDATION						
0018	202151	10.000	EACH	105.00000	1050.00		
	REMOVAL AND DISPOSAL OF LUMINAIRE POLES						
0019	202153	5.000	EACH	525.00000	2625.00		
	REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION						
0020	202191	29.000	EACH	36.75000	1065.75		
	REMOVAL AND DISPOSAL OF SIGNS						

(1) HALL25
R. K. HALL CONSTRUCTION, LTD

JOB: 030341 PAGE: 3

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 202502	412.000	LF	2.10000	865.20				
REMOVAL AND DISPOSAL OF GUARDRAIL								
0022 206001	150.000	CUYD	114.59000	17188.50				
FLOWABLE SELECT MATERIAL								
0023 210211	203065.000	CUYD	5.78000	1173715.70				
UNCLASSIFIED EXCAVATION								
0024 210433	3652.000	CUYD	33.44000	122122.88				
SELECT GRANULAR BACKFILL								
0025 210611	115550.000	CUYD	8.40000	970620.00				
COMPACTED EMBANKMENT								
0026 210702	200.000	TON	247.98000	49596.00				
SOIL STABILIZATION								
0027 302011	2357.000	CUYD	26.81000	63191.17				
SELECTED MATERIAL (CLASS SM-1)								
0028 303107	121334.000	TON	33.47000	4061048.98				
AGGREGATE BASE COURSE (CLASS 7)								
0029 401011	10981.000	GAL	2.78000	30527.18				
TACK COAT								
0030 405151	20677.000	TON	51.70000	1069000.90				
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")								
0031 405312	239.000	TON	430.00000	102770.00				
ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)								
0032 405322	606.000	TON	450.00000	272700.00				
ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)								
0033 406161	24205.000	TON	53.16000	1286737.80				
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0034 406412	782.000	TON	430.00000	336260.00				
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0035 406422	316.000	TON	450.00000	142200.00				
ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0036 407162	24500.000	TON	54.95000	1346275.00				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0037 407432	6.000	TON	350.00000	2100.00				
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0038 407442	794.000	TON	430.00000	341420.00				
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0039 407452	571.000	TON	450.00000	256950.00				
ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								

JOB: 030341		PAGE: 4		(1) HALL25		R. K. HALL CONSTRUCTION, LTD	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	412001	8533.000	SQYD	3.52000	30036.16		
	COLD MILLING ASPHALT PAVEMENT						
0041	504001	158.860	CUYD	316.45000	50271.25		
	APPROACH SLABS						
0042	504151	33.320	CUYD	284.79000	9489.20		
	APPROACH GUTTERS (TYPE SPECIAL 1)						
0043	504152	41.180	CUYD	283.59000	11678.24		
	APPROACH GUTTERS (TYPE SPECIAL 2)						
0044	504160	26.680	CUYD	316.45000	8442.89		
	APPROACH GUTTERS (TYPE PT)						
0045	505001	3168.080	SQYD	44.10000	139712.33		
	PORTLAND CEMENT CONCRETE DRIVEWAY						
0046	602001	1.000	EACH	42434.69000	42434.69		
	FURNISHING FIELD OFFICE						
0047	603001	1.000	L.S.	52310.26000	52310.26		
	MAINTENANCE OF TRAFFIC						
0048	603002	1.000	L.S.	92112.72000	92112.72		
	TRAFFIC CONTROL SUPERVISOR						
0049	603018	582.000	LF	31.50000	18333.00		
	18" TEMPORARY CULVERT						
0050	603024	794.000	LF	42.00000	33348.00		
	24" TEMPORARY CULVERT						
0051	603036	72.000	LF	59.85000	4309.20		
	36" TEMPORARY CULVERT						
0052	604003	2624.000	SQFT	7.88000	20677.12		
	SIGNS						
0053	604013	584.000	LF	15.75000	9198.00		
	BARRICADES						
0054	604023	537.000	EACH	47.25000	25373.25		
	TRAFFIC DRUMS						
0055	604031	8740.000	LF	37.49000	327662.60		
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER						
0056	604036	8790.000	LF	9.37000	82362.30		
	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)						
0057	604041	136810.000	LF	0.16000	21889.60		
	CONSTRUCTION PAVEMENT MARKINGS						
0058	604051	26717.000	LF	1.68000	44884.56		
	REMOVABLE CONSTRUCTION PAVEMENT MARKINGS						
0059	604055	2481.000	LF	0.53000	1314.93		
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS						
0060	604061	18103.000	LF	0.63000	11404.89		
	REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0061	605002	3557.000	SQYD	39.90000	141924.30		
	CONCRETE DITCH PAVING (TYPE B)						
0062	606025	2472.000	LF	44.10000	109015.20		
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						

JOB: 030341		PAGE: 5		(1) HALL25		R. K. HALL CONSTRUCTION, LTD		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	606030	424.000 LF	63.00000	26712.00				
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0064	606032	180.000 LF	84.00000	15120.00				
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)							
0065	606040	76.000 LF	115.50000	8778.00				
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0066	606045	192.000 LF	157.50000	30240.00				
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0067	606110	326.000 LF	36.75000	11980.50				
	12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0068	606505	216.000 LF	136.50000	29484.00				
	44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0069	606506	144.000 LF	147.00000	21168.00				
	51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0070	606703	580.000 LF	36.75000	21315.00				
	18" SIDE DRAIN							
0071	606704	192.000 LF	47.25000	9072.00				
	24" SIDE DRAIN							
0072	606761	3.000 EACH	2520.00000	7560.00				
	24" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)							
0073	606763	2.000 EACH	4200.00000	8400.00				
	36" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)							
0074	606805	20.000 EACH	1575.00000	31500.00				
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0075	606807	11.000 EACH	1890.00000	20790.00				
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0076	606811	2.000 EACH	4200.00000	8400.00				
	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0077	606813	4.000 EACH	4935.00000	19740.00				
	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0078	606837	4.000 EACH	4935.00000	19740.00				
	44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS							
0079	606839	4.000 EACH	5355.00000	21420.00				
	51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS							

JOB: 030341		PAGE: 7		(1) HALL25		R. K. HALL CONSTRUCTION, LTD	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104	621051	550.000	LF	13.59000	7474.50		
	DROP INLET SILT FENCE						
0105	621071	4019.000	CUYD	13.17000	52930.23		
	SEDIMENT BASIN						
0106	621081	6.000	TON	99.40000	596.40		
	ROCK FILTER FOR SEDIMENT BASIN						
0107	621101	4019.000	CUYD	12.04000	48388.76		
	OBLITERATION OF SEDIMENT BASIN						
0108	621111	4260.000	CUYD	18.37000	78256.20		
	SEDIMENT REMOVAL AND DISPOSAL						
0109	621131	449.000	LF	31.28000	14044.72		
	PIPE FOR SLOPE DRAINS						
0110	623001	71.100	ACRE	315.00000	22396.50		
	SECOND SEEDING APPLICATION						
0111	624001	2418.000	SQYD	4.41000	10663.38		
	SOLID SODDING						
0112	625005	95.000	SQYD	9.72000	923.40		
	GEOTEXTILE FABRIC (TYPE 5)						
0113	626003	4285.000	SQYD	7.56000	32394.60		
	EROSION CONTROL MATTING (CLASS 3)						
0114	628001	1582.000	CUYD	15.75000	24916.50		
	TOPSOIL FURNISHED AND PLACED						
0115	631001	4504.000	LF	45.70000	205832.80		
	CONCRETE BARRIER WALL (MEDIAN TYPE A)						
0116	631031	88.000	LF	261.47000	23009.36		
	CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)						
0117	632001	227.000	SQYD	55.65000	12632.55		
	CONCRETE ISLAND						
0118	633001	1301.000	SQYD	36.23000	47135.23		
	CONCRETE WALKS						
0119	634201	6291.000	LF	16.55000	104116.05		
	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")						
0120	635001	1.000	L.S.	134816.74000	134816.74		
	ROADWAY CONSTRUCTION CONTROL						
0121	636001	1.000	L.S.	26250.00000	26250.00		
	BRIDGE CONSTRUCTION CONTROL						
0122	641006	145.000	SQYD	138.60000	20097.00		
	WHEELCHAIR RAMPS (TYPE 3)						
0123	701220	2.000	EACH	10500.00000	21000.00		
	SYSTEM LOCAL CONTROLLER - FIBER (8 PHASES)						
0124	701224	1.000	EACH	3780.00000	3780.00		
	ON-STREET MASTER CONTROLLER						
0125	704003	4.000	EACH	252.00000	1008.00		
	VEHICLE DETECTOR-RACK MOUNT						
0126	704041	3081.000	LF	1.31000	4036.11		
	FEEDER WIRE						

JOB: 030341		PAGE: 8		(1) HALL25		R. K. HALL CONSTRUCTION, LTD		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127	704091	4.000 EACH	1050.00000	4200.00				
	PREFORMED DETECTOR LOOP (6' X 6')							
0128	706039	12.000 EACH	892.50000	10710.00				
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)							
0129	706043	1.000 EACH	1050.00000	1050.00				
	TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)							
0130	706047	1.000 EACH	1155.00000	1155.00				
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)							
0131	708008	860.000 LF	1.47000	1264.20				
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)							
0132	708012	171.000 LF	1.84000	314.64				
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)							
0133	708038	557.000 LF	3.15000	1754.55				
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)							
0134	708207	669.000 LF	1.05000	702.45				
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)							
0135	708211	258.000 LF	0.53000	136.74				
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)							
0136	708217	119.000 LF	2.89000	343.91				
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)							
0137	708451	781.000 LF	1.58000	1233.98				
	ELECTRICAL CONDUCTORS FOR LUMINAIRES							
0138	708593	783.000 LF	7.88000	6170.04				
	COMMUNICATION CABLE, FIBER (6 CHANNEL)							
0139	709002	70.000 LF	15.75000	1102.50				
	GALVANIZED STEEL CONDUIT (1.25")							
0140	710001	443.000 LF	9.98000	4421.14				
	NON-METALLIC CONDUIT (1")							
0141	710002	38.000 LF	10.50000	399.00				
	NON-METALLIC CONDUIT (1.25")							
0142	710004	807.000 LF	10.50000	8473.50				
	NON-METALLIC CONDUIT (2")							
0143	710005	443.000 LF	26.25000	11628.75				
	NON-METALLIC CONDUIT (3")							
0144	711101	4.000 EACH	577.50000	2310.00				
	CONCRETE PULL BOX (TYPE 1 HD)							
0145	711102	6.000 EACH	630.00000	3780.00				
	CONCRETE PULL BOX (TYPE 2 HD)							
0146	714054	1.000 EACH	12090.75000	12090.75				
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')							
0147	714056	1.000 EACH	10944.15000	10944.15				
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')							

JOB: 030341		PAGE: 9		(1) HALL25		R. K. HALL CONSTRUCTION, LTD	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148	714635	1.000	EACH	14415.45000	14415.45		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56'-42')						
0149	714636	1.000	EACH	14865.90000	14865.90		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42'-52')						
0150	714723	4.000	EACH	393.75000	1575.00		
	LUMINAIRE ASSEMBLY						
0151	718001	2372.000	LF	0.26000	616.72		
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")						
0152	718004	352.000	LF	1.58000	556.16		
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")						
0153	718101	2792.000	LF	0.26000	725.92		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
0154	719001	8906.000	LF	0.34000	3028.04		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")						
0155	719003	2826.000	LF	0.79000	2232.54		
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")						
0156	719005	1301.000	LF	2.89000	3759.89		
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")						
0157	719006	145.000	LF	6.56000	951.20		
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")						
0158	719101	10057.000	LF	0.34000	3419.38		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")						
0159	719201	4.000	EACH	262.50000	1050.00		
	THERMOPLASTIC PAVEMENT MARKING (WORDS)						
0160	719202	7.000	EACH	131.25000	918.75		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)						
0161	721001	300.000	EACH	5.25000	1575.00		
	RAISED PAVEMENT MARKERS (TYPE I)						
0162	721002	167.000	EACH	5.25000	876.75		
	RAISED PAVEMENT MARKERS (TYPE II)						
0163	722001	119.000	EACH	31.50000	3748.50		
	PLOWABLE PAVEMENT MARKER (TYPE I)						
0164	722002	63.000	EACH	31.50000	1984.50		
	PLOWABLE PAVEMENT MARKER (TYPE II)						
0165	726012	6.000	EACH	525.00000	3150.00		
	18" STREET NAME SIGN						
0166	731001	2.000	EACH	4488.75000	8977.50		
	IMPACT ATTENUATION BARRIER (TYPE A)						

JOB: 030341		PAGE: 10		(1) HALL25		R. K. HALL CONSTRUCTION, LTD	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0167	731061	1.000	EACH	8400.00000	8400.00		
	TEMPORARY IMPACT ATTENUATION BARRIER						
0168	731062	1.000	EACH	6720.00000	6720.00		
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)						
0169	732001	1.000	EACH	15093.75000	15093.75		
	CRASH CUSHION						
0170	733001	9.000	EACH	1942.50000	17482.50		
	VIDEO DETECTOR						
0171	733030	1678.000	LF	3.15000	5285.70		
	VIDEO CABLE						
0172	733050	2.000	EACH	210.00000	420.00		
	VIDEO MONITOR (B/W)						
0173	733063	7.000	EACH	3360.00000	23520.00		
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)						
0174	733064	2.000	EACH	359.10000	718.20		
	VIDEO EDGE CARD EXTENDER						
0175	733065	2.000	EACH	3193.05000	6386.10		
	VEHICLE DETECTOR RACK (16 CHANNEL)						
0176	801001	223.000	CUYD	97.58000	21760.34		
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE						
0177	801101	146.000	CUYD	17.21000	2512.66		
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY						
0178	802016	246.890	CUYD	497.16000	122743.83		
	CLASS S CONCRETE - ROADWAY						
0179	802114	246.400	CUYD	603.75000	148764.00		
	CLASS S CONCRETE - BRIDGE						
0180	802124	494.400	CUYD	625.80000	309395.52		
	CLASS S(AE) CONCRETE - BRIDGE						
0181	802222	6891.000	SQFT	36.11000	248834.01		
	RETAINING WALL						
0182	803001	68.700	GAL	43.73000	3004.25		
	CLASS 1 PROTECTIVE SURFACE TREATMENT						
0183	804001	66494.000	LB	0.88000	58514.72		
	REINFORCING STEEL-ROADWAY (GRADE 60)						
0184	804011	29860.000	LB	1.00000	29860.00		
	REINFORCING STEEL-BRIDGE (GRADE 60)						
0185	804021	106050.000	LB	1.14000	120897.00		
	EPOXY COATED REINFORCING STEEL (GRADE 60)						
0186	805202	840.000	LF	73.63000	61849.20		
	CONCRETE PILING (16" SQUARE)						
0187	805203	902.000	LF	74.55000	67244.10		
	CONCRETE PILING (18" SQUARE)						
0188	805362	29.000	LF	256.23000	7430.67		
	TEST PILE (16" SQUARE)						

JOB: 030341		PAGE: 11		(1) HALL25		R. K. HALL CONSTRUCTION, LTD	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0189	805363	92.000	LF	114.90000	10570.80		
	TEST PILE (18" SQUARE)						
0190	805501	600.000	LF	33.36000	20016.00		
	PREBORING						
0191	806008	572.000	LF	69.43000	39713.96		
	METAL BRIDGE RAILING (TYPE H)						
0192	806207	4.000	EACH	3049.48000	12197.92		
	TRANSITIONAL APPROACH RAILING						
0193	807202	430270.000	LB	2.06000	886356.20		
	STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)						
0194	807301	215.200	TON	299.32000	64413.66		
	PAINTING STRUCTURAL STEEL						
0195	808001	10991.000	CUIN	2.92000	32093.72		
	ELASTOMERIC BEARINGS						
0196	809012	117.000	LF	143.45000	16783.65		
	ARMORED JOINT WITH NEOPRENE STRIP SEAL						
0197	812004	1.000	EACH	2087.04000	2087.04		
	BRIDGE NAME PLATE (TYPE D)						
0198	816001	966.000	SQYD	3.16000	3052.56		
	FILTER BLANKET						
0199	816011	551.000	CUYD	80.16000	44168.16		
	DUMPED RIPRAP						
	SECTION TOTALS				\$ 17,709,898.34		
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.							
0200	619316	A01	3.000	EACH	525.00000	1575.00	
	16' STEEL GATES						
0201	619416	A02	3.000	EACH			
	16' ALUMINUM GATES						
	SECTION TOTALS				\$ 1,575.00		
SECTION 0003 WHITE PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY.							
0202	719327	B01	36896.000	LF	1.31000	48333.76	
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")						
0203	720513	B02	36896.000	LF			
	HIGH PERFORMANCE MARKING TAPE WHITE (4")						
	SECTION TOTALS				\$ 48,333.76		
SECTION 0004 YELLOW PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY.							
0204	719427	C01	31219.000	LF	1.31000	40896.89	
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")						
0205	720514	C02	31219.000	LF			
	HIGH PERFORMANCE MARKING TAPE YELLOW (4")						

JOB: 030341		PAGE: 12		(1) HALL25		R. K. HALL CONSTRUCTION, LTD		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$	40,896.89			
SECTION 0005 WHITE CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY.								
0206 719527	D01	598.000 LF						
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")								
0207 720515	D02	598.000 LF	7.35000	4395.30				
HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")								
SECTION TOTALS				\$	4,395.30			
SECTION 0006 YELLOW CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY.								
0208 719627	E01	509.000 LF						
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")								
0209 720516	E02	509.000 LF	7.35000	3741.15				
HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")								
SECTION TOTALS				\$	3,741.15			
SECTION 0007 -								
0210 601001		1.000 L.S.	750000.00000	750000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$	750,000.00			
CONTRACT TOTALS				\$	18,558,840.44			

BIDS OPENED FOR JOB 050162

LETTING DATE: 08/15/07

STP-0073(45)

COUNTY: WHITE

JOB NAME: SEARCY CITY LIMITS-NORTH (S)

LENGTH: 0.777000 MILES

ROUTES: 16

SECTIONS: 13

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

1	KING15	KINGRIDGE ENTERPRISES, INC.	\$ 1,214,463.21	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,225,397.85	100.9003%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 1,329,634.41	109.4833%

JOB: 050162		PAGE: 3		(1) KING15 KINGRIDGE ENTERPRISES, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	407152	3218.000	TON	78.50000	252613.00	65.14000	209620.52	68.40000	220111.20
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0023	407332	187.000	TON	452.75000	84664.25	315.00000	58905.00	367.50000	68722.50
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0024	412001	450.000	SQYD	20.25000	9112.50	15.86000	7137.00	13.99000	6295.50
	COLD MILLING ASPHALT PAVEMENT								
0025	414001	20.000	TON	265.00000	5300.00	150.00000	3000.00	157.50000	3150.00
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0026	505001	118.000	SQYD	38.77000	4574.86	71.69000	8459.42	53.78000	6346.04
	PORTLAND CEMENT CONCRETE DRIVEWAY								
0027	602001	1.000	EACH	5900.00000	5900.00	13352.64000	13352.64	7442.40000	7442.40
	FURNISHING FIELD OFFICE								
0028	603001	1.000	L.S.	23500.00000	23500.00	57782.66000	57782.66	84264.00000	84264.00
	MAINTENANCE OF TRAFFIC								
0029	604003	224.000	SQFT	12.75000	2856.00	5.35000	1198.40	7.61000	1704.64
	SIGNS								
0030	604013	32.000	LF	37.50000	1200.00	16.05000	513.60	17.33000	554.56
	BARRICADES								
0031	604023	156.000	EACH	52.50000	8190.00	42.80000	6676.80	47.25000	7371.00
	TRAFFIC DRUMS								
0032	604041	16420.000	LF	0.28500	4679.70	0.15000	2463.00	0.15000	2463.00
	CONSTRUCTION PAVEMENT MARKINGS								
0033	604083	83.000	EACH	65.00000	5395.00	42.80000	3552.40	68.25000	5664.75
	VERTICAL PANELS								
0034	605002	1900.000	SQYD	39.77000	75563.00	48.15000	91485.00	37.29000	70851.00
	CONCRETE DITCH PAVING (TYPE B)								
0035	606506	188.000	LF	96.74000	18187.12	171.58000	32257.04	155.35000	29205.80
	51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0036	606703	528.000	LF	22.77000	12022.56	27.29000	14409.12	34.61000	18274.08
	18" SIDE DRAIN								
0037	606704	228.000	LF	29.95000	6828.60	39.09000	8912.52	37.67000	8588.76
	24" SIDE DRAIN								
0038	606705	234.000	LF	34.50000	8073.00	48.23000	11285.82	40.40000	9453.60
	30" SIDE DRAIN								
0039	606706	104.000	LF	54.50000	5668.00	55.99000	5822.96	63.27000	6580.08
	36" SIDE DRAIN								
0040	606784	5.000	EACH	2500.00000	12500.00	3421.31000	17106.55	3425.75000	17128.75
	51" X 31" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 1)								
0041	606839	1.000	EACH	1775.00000	1775.00	3257.49000	3257.49	2899.52000	2899.52
	51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0042	606990	50.000	CUYD	19.25000	962.50	30.38000	1519.00	26.16000	1308.00
	SELECTED PIPE BEDDING								

JOB: 050162		PAGE: 4		(1) KING15 KINGRIDGE ENTERPRISES, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	606992 SELECTED PIPE BACKFILL	150.000	CUYD	19.25000	2887.50	30.38000	4557.00	26.16000	3924.00
0044	611004 4" PIPE UNDERDRAINS	400.000	LF	12.00000	4800.00	7.22000	2888.00	6.54000	2616.00
0045	615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	19.300	CUYD	410.00000	7913.00	337.79000	6519.35	479.04000	9245.47
0046	619003 WIRE FENCE (TYPE C)	823.000	LF	8.75000	7201.25	4.28000	3522.44	6.30000	5184.90
0047	619005 WIRE FENCE (TYPE D-1)	990.000	LF	7.75000	7672.50	3.74000	3702.60	6.30000	6237.00
0048	620001 LIME	5.000	TON	60.00000	300.00	53.47000	267.35	105.00000	525.00
0049	620011 SEEDING	2.560	ACRE	1100.00000	2816.00	1069.38000	2737.61	735.00000	1881.60
0050	620021 MULCH COVER	5.120	ACRE	1100.00000	5632.00	1069.38000	5475.23	735.00000	3763.20
0051	620030 WATER	331.800	MGAL	12.00000	3981.60	10.69000	3546.94	10.50000	3483.90
0052	621001 TEMPORARY SEEDING	2.560	ACRE	1150.00000	2944.00	1069.38000	2737.61	315.00000	806.40
0053	621021 SILT FENCE	780.000	LF	5.50000	4290.00	5.35000	4173.00	3.15000	2457.00
0054	621031 SAND BAG DITCH CHECKS	1020.000	BAG	9.00000	9180.00	8.56000	8731.20	6.30000	6426.00
0055	621071 SEDIMENT BASIN	100.000	CUYD	12.50000	1250.00	17.25000	1725.00	22.12000	2212.00
0056	621101 OBLITERATION OF SEDIMENT BASIN	100.000	CUYD	8.00000	800.00	17.15000	1715.00	26.32000	2632.00
0057	621111 SEDIMENT REMOVAL AND DISPOSAL	150.000	CUYD	12.50000	1875.00	22.10000	3315.00	14.06000	2109.00
0058	623001 SECOND SEEDING APPLICATION	2.560	ACRE	1100.00000	2816.00	240.61000	615.96	315.00000	806.40
0059	624001 SOLID SODDING	1462.000	SQYD	6.50000	9503.00	5.35000	7821.70	5.20000	7602.40
0060	626003 EROSION CONTROL MATTING (CLASS 3)	250.000	SQYD	12.25000	3062.50	12.83000	3207.50	7.88000	1970.00
0061	634105 CONCRETE CURB (TYPE E)	250.000	LF	25.50000	6375.00	19.26000	4815.00	18.00000	4500.00
0062	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	27500.00000	27500.00	24304.35000	24304.35	31238.40000	31238.40
0063	637001 MAILBOXES	24.000	EACH	100.00000	2400.00	53.50000	1284.00	42.00000	1008.00
0064	637011 MAILBOX SUPPORTS (SINGLE)	6.000	EACH	100.00000	600.00	53.50000	321.00	63.00000	378.00
0065	637012 MAILBOX SUPPORTS (DOUBLE)	9.000	EACH	150.00000	1350.00	53.50000	481.50	78.75000	708.75
0066	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	8260.000	LF	0.32000	2643.20	0.34000	2808.40	0.34000	2808.40

		(1) KING15 KINGRIDGE ENTERPRISES, INC.	(2) DELT10 DELTA ASPHALT OF ARK., INC.	(3) MOBL10 MOBLEY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
JOB: 050162							
PAGE: 5							
0067	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	8010.000 LF 0.32000	2563.20	0.34000	2723.40	0.34000	2723.40
0068	721002 RAISED PAVEMENT MARKERS (TYPE II)	101.000 EACH 8.80000	888.80	5.35000	540.35	5.25000	530.25
SECTION TOTALS			\$ 1,171,463.21		\$ 1,175,397.85		\$ 1,282,892.25
SECTION 0002 -							
0069	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S. 43000.00000	43000.00	50000.00000	50000.00	46742.16000	46742.16
SECTION TOTALS			\$ 43,000.00		\$ 50,000.00		\$ 46,742.16
CONTRACT TOTALS			\$ 1,214,463.21		\$ 1,225,397.85		\$ 1,329,634.41

BIDS OPENED FOR JOB 061205

LETTING DATE: 08/15/07

STP-9315(30)

COUNTY: PULASKI

JOB NAME: POPLAR ST.-CORNISH ST. (NLR) (S)

LENGTH: 0.949000 MILES

ROUTES: 70

SECTIONS: 13

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$4,000)
1	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 3,529,223.14	20	\$ 3,609,223.14
2	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 3,665,715.97	30	\$ 3,785,715.97
3	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 4,166,951.00	30	\$ 4,286,951.00

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 3,529,223.14	100.0000%
2	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 3,665,715.97	103.8675%
3	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 4,166,951.00	118.0699%

JOB: 061205

PAGE: 2

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

(1) WEAV10
WEAVER-BAILEY CONTRS., INC.

UNIT PRICE

AMOUNT

(2) MOBL10
MOBLEY CONTRACTORS, INC.

UNIT PRICE

AMOUNT

(3) TOWN10
TOWNSHIP BUILDERS, INC.

UNIT PRICE

AMOUNT

SECTION 0001 PROPOSAL ITEMS

0001 201301	3.000	EACH	1656.00000	4968.00	811.20000	2433.60	1100.00000	3300.00
CLEARING AND GRUBBING TREES								
0002 202001	8491.000	LF	8.80000	74720.80	7.30000	61984.30	12.00000	101892.00
REMOVAL AND DISPOSAL OF CURB								
0003 202011	2908.000	LF	4.00000	11632.00	1.84000	5350.72	3.00000	8724.00
REMOVAL AND DISPOSAL OF FENCE								
0004 202032	734.000	LF	40.00000	29360.00	29.80000	21873.20	27.00000	19818.00
REMOVAL AND DISPOSAL OF RETAINING WALLS								
0005 202042	1627.000	SQYD	20.17000	32816.59	12.85000	20906.95	8.00000	13016.00
REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT								
0006 202062	4918.000	SQYD	15.60000	76720.80	16.37000	80507.66	8.00000	39344.00
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS								
0007 202072	2414.000	SQYD	13.44000	32444.16	11.70000	28243.80	8.00000	19312.00
REMOVAL AND DISPOSAL OF WALKS								
0008 202085	47.000	EACH	509.00000	23923.00	669.22000	31453.34	300.00000	14100.00
REMOVAL AND DISPOSAL OF POLE FOUNDATION								
0009 202093	22.000	EACH	855.00000	18810.00	518.52000	11407.44	600.00000	13200.00
REMOVAL AND DISPOSAL OF DROP INLETS								
0010 202096	14.000	EACH	1006.00000	14084.00	560.67000	7849.38	500.00000	7000.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0011 202151	17.000	EACH	754.75000	12830.75	536.82000	9125.94	600.00000	10200.00
REMOVAL AND DISPOSAL OF LUMINAIRE POLES								
0012 202171	5.000	EACH	6500.00000	32500.00	1079.65000	5398.25	1000.00000	5000.00
REMOVAL AND DISPOSAL OF BUILDINGS								
0013 202191	28.000	EACH	560.00000	15680.00	214.50000	6006.00	200.00000	5600.00
REMOVAL AND DISPOSAL OF SIGNS								
0014 202221	1.000	EACH	877.00000	877.00	3230.50000	3230.50	300.00000	300.00
REMOVAL AND DISPOSAL OF CANOPY								
0015 206001	65.000	CUYD	233.00000	15145.00	229.02000	14886.30	170.00000	11050.00
FLOWABLE SELECT MATERIAL								
0016 210201	4712.000	CUYD	24.00000	113088.00	19.06000	89810.72	13.00000	61256.00
UNCLASSIFIED EXCAVATION								
0017 210601	2341.000	CUYD	29.50000	69059.50	57.05000	133554.05	21.00000	49161.00
COMPACTED EMBANKMENT								
0018 303107	1290.000	TON	23.15000	29863.50	25.94000	33462.60	23.00000	29670.00
AGGREGATE BASE COURSE (CLASS 7)								
0019 401011	4112.000	GAL	2.15000	8840.80	2.05000	8429.60	3.00000	12336.00
TACK COAT								
0020 405151	2492.000	TON	68.65000	171075.80	65.53000	163300.76	81.00000	201852.00
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")								
0021 405312	96.000	TON	132.00000	12672.00	126.00000	12096.00	300.00000	28800.00
ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)								

JOB: 061205		PAGE: 3		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.	(2) MOBL10 MOBLEY CONTRACTORS, INC.	(3) TOWN10 TOWNSHIP BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 406151	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	5376.000 TON	70.30000	377932.80	67.11000	360783.36	82.00000	440832.00
0023 406312	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	247.000 TON	132.00000	32604.00	126.00000	31122.00	300.00000	74100.00
0024 407152	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4567.000 TON	74.33000	339465.11	70.95000	324028.65	84.00000	383628.00
0025 407332	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	4.000 TON	132.00000	528.00	126.00000	504.00	300.00000	1200.00
0026 407352	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	257.000 TON	132.00000	33924.00	126.00000	32382.00	300.00000	77100.00
0027 412001	COLD MILLING ASPHALT PAVEMENT	11458.000 SQYD	6.78000	77685.24	4.31000	49383.98	4.00000	45832.00
0028 414001	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	170.000 TON	130.00000	22100.00	157.50000	26775.00	170.00000	28900.00
0029 505001	PORTLAND CEMENT CONCRETE DRIVEWAY	1649.390 SQYD	39.73000	65530.26	45.15000	74469.96	48.00000	79170.72
0030 602001	FURNISHING FIELD OFFICE	1.000 EACH	10700.00000	10700.00	13209.95000	13209.95	38600.00000	38600.00
0031 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	54000.00000	54000.00	337668.50000	337668.50	430000.00000	430000.00
0032 604003	SIGNS	806.000 SQFT	13.20000	10639.20	6.62000	5335.72	6.00000	4836.00
0033 604013	BARRICADES	104.000 LF	33.00000	3432.00	16.28000	1693.12	19.00000	1976.00
0034 604023	TRAFFIC DRUMS	268.000 EACH	71.50000	19162.00	52.50000	14070.00	30.00000	8040.00
0035 604041	CONSTRUCTION PAVEMENT MARKINGS	29383.000 LF	0.17000	4995.11	0.16000	4701.28	0.20000	5876.60
0036 604045	CONSTRUCTION PAVEMENT MARKINGS (WORDS)	3.000 EACH	110.00000	330.00	105.00000	315.00	100.00000	300.00
0037 604046	CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	3.000 EACH	82.50000	247.50	78.75000	236.25	130.00000	390.00
0038 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	12238.000 LF	0.55000	6730.90	0.53000	6486.14	1.00000	12238.00
0039 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	700.000 LF	0.83000	581.00	0.79000	553.00	1.00000	700.00
0040 606020	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	179.000 LF	85.90000	15376.10	73.82000	13213.78	56.00000	10024.00

JOB: 061205		PAGE: 4		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	606025	123.000	LF	93.79000	11536.17	92.60000	11389.80	62.00000	7626.00
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0042	606701	675.000	LF	37.16000	25083.00	25.49000	17205.75	28.00000	18900.00
	12" SIDE DRAIN								
0043	606990	750.000	CUYD	22.94000	17205.00	1.14000	855.00	30.00000	22500.00
	SELECTED PIPE BEDDING								
0044	606992	2250.000	CUYD	22.94000	51615.00	1.14000	2565.00	15.00000	33750.00
	SELECTED PIPE BACKFILL								
0045	609034	31.000	EACH	3157.00000	97867.00	3108.00000	96348.00	2900.00000	89900.00
	DROP INLETS (TYPE MO)								
0046	609038	13.000	EACH	3925.00000	51025.00	5563.95000	72331.35	3400.00000	44200.00
	DROP INLETS (TYPE ST)								
0047	609235	3.000	EACH	5115.00000	15345.00	5563.95000	16691.85	3000.00000	9000.00
	JUNCTION BOXES (TYPE ST)								
0048	609301	1.000	EACH	670.00000	670.00	1050.00000	1050.00	600.00000	600.00
	DROP INLET EXTENSIONS (4')								
0049	609501	8.000	EACH	1427.00000	11416.00	941.69000	7533.52	1100.00000	8800.00
	YARD DRAINS								
0050	611004	1500.000	LF	11.90000	17850.00	8.50000	12750.00	13.00000	19500.00
	4" PIPE UNDERDRAINS								
0051	615001	36.900	CUYD	276.00000	10184.40	315.60000	11645.64	300.00000	11070.00
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)								
0052	620021	1.240	ACRE	1375.00000	1705.00	1312.50000	1627.50	2500.00000	3100.00
	MULCH COVER								
0053	620030	31.700	MGAL	11.00000	348.70	10.50000	332.85	30.00000	951.00
	WATER								
0054	621001	1.240	ACRE	825.00000	1023.00	787.50000	976.50	2500.00000	3100.00
	TEMPORARY SEEDING								
0055	621051	1425.000	LF	9.85000	14036.25	9.40000	13395.00	13.00000	18525.00
	DROP INLET SILT FENCE								
0056	621111	25.000	CUYD	30.83000	770.75	23.92000	598.00	32.00000	800.00
	SEDIMENT REMOVAL AND DISPOSAL								
0057	624001	507.000	SQYD	5.45000	2763.15	5.20000	2636.40	8.00000	4056.00
	SOLID SODDING								
0058	632001	924.000	SQYD	47.64000	44019.36	49.35000	45599.40	50.00000	46200.00
	CONCRETE ISLAND								
0059	633001	3404.000	SQYD	42.35000	144159.40	37.80000	128671.20	40.00000	136160.00
	CONCRETE WALKS								
0060	634201	7381.000	LF	17.13000	126436.53	16.90000	124738.90	24.00000	177144.00
	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")								
0061	635001	1.000	L.S.	41250.00000	41250.00	37342.50000	37342.50	216707.00000	216707.00
	ROADWAY CONSTRUCTION CONTROL								
0062	640002	1.000	EACH	1248.40000	1248.40	2834.00000	2834.00	1200.00000	1200.00
	MODIFYING JUNCTION BOXES								
0063	640001	14.000	EACH	2200.00000	30800.00	2834.00000	39676.00	1500.00000	21000.00
	MODIFYING DROP INLETS								

JOB: 061205		PAGE: 6		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.	(2) MOBL10 MOBLEY CONTRACTORS, INC.	(3) TOWN10 TOWNSHIP BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085	708217	121.000 LF	2.70000	326.70	2.57000	310.97	4.00000	484.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)							
0086	708451	1052.000 LF	1.43000	1504.36	1.37000	1441.24	2.00000	2104.00
	ELECTRICAL CONDUCTORS FOR LUMINAIRES							
0087	709002	30.000 LF	11.39000	341.70	10.87000	326.10	8.00000	240.00
	GALVANIZED STEEL CONDUIT (1.25")							
0088	709004	120.000 LF	14.30000	1716.00	13.65000	1638.00	16.00000	1920.00
	GALVANIZED STEEL CONDUIT (2")							
0089	709005	120.000 LF	26.68000	3201.60	25.46000	3055.20	20.00000	2400.00
	GALVANIZED STEEL CONDUIT (3")							
0090	710002	91.000 LF	11.00000	1001.00	10.50000	955.50	6.00000	546.00
	NON-METALLIC CONDUIT (1.25")							
0091	710004	1474.000 LF	14.85000	21888.90	14.18000	20901.32	28.00000	41272.00
	NON-METALLIC CONDUIT (2")							
0092	710005	974.000 LF	22.00000	21428.00	21.00000	20454.00	39.00000	37986.00
	NON-METALLIC CONDUIT (3")							
0093	711102	18.000 EACH	676.50000	12177.00	645.75000	11623.50	740.00000	13320.00
	CONCRETE PULL BOX (TYPE 2 HD)							
0094	714028	1.000 EACH	5808.00000	5808.00	5544.00000	5544.00	5800.00000	5800.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')							
0095	714030	1.000 EACH	6077.50000	6077.50	5801.25000	5801.25	6100.00000	6100.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')							
0096	714032	1.000 EACH	7859.00000	7859.00	7502.25000	7502.25	6400.00000	6400.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32')							
0097	714034	1.000 EACH	6864.00000	6864.00	6552.00000	6552.00	6700.00000	6700.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')							
0098	714036	1.000 EACH	7084.00000	7084.00	6762.00000	6762.00	6900.00000	6900.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')							
0099	714040	2.000 EACH	9311.50000	18623.00	8888.25000	17776.50	7500.00000	15000.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')							
0100	714044	1.000 EACH	10642.50000	10642.50	10158.75000	10158.75	8000.00000	8000.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')							
0101	714048	1.000 EACH	11528.00000	11528.00	11004.00000	11004.00	8600.00000	8600.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')							
0102	714054	1.000 EACH	13420.00000	13420.00	12831.00000	12831.00	9500.00000	9500.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')							
0103	714723	6.000 EACH	423.00000	2538.00	404.25000	2425.50	800.00000	4800.00
	LUMINAIRE ASSEMBLY							

JOB: 061205		PAGE: 7		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0104	715001	7.000	EACH	1985.00000	13895.00	1895.25000	13266.75	1800.00000	12600.00	
	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION									
0105	715704	1.000	L.S.	2227.00000	2227.00	2126.25000	2126.25	10000.00000	10000.00	
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT									
0106	719001	3806.000	LF	0.50000	1903.00	0.47000	1788.82	0.50000	1903.00	
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")									
0107	719005	2385.000	LF	2.75000	6558.75	2.63000	6272.55	4.00000	9540.00	
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")									
0108	719101	11688.000	LF	0.39000	4558.32	0.37000	4324.56	0.50000	5844.00	
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")									
0109	719201	10.000	EACH	275.00000	2750.00	262.50000	2625.00	200.00000	2000.00	
	THERMOPLASTIC PAVEMENT MARKING (WORDS)									
0110	719202	10.000	EACH	137.50000	1375.00	131.25000	1312.50	175.00000	1750.00	
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)									
0111	721001	268.000	EACH	5.50000	1474.00	5.25000	1407.00	7.00000	1876.00	
	RAISED PAVEMENT MARKERS (TYPE I)									
0112	721002	185.000	EACH	5.50000	1017.50	5.25000	971.25	7.00000	1295.00	
	RAISED PAVEMENT MARKERS (TYPE II)									
0113	726001	10.000	SQFT	25.30000	253.00	24.15000	241.50	44.00000	440.00	
	STANDARD SIGN									
0114	726012	10.000	EACH	841.50000	8415.00	803.25000	8032.50	430.00000	4300.00	
	18" STREET NAME SIGN									
0115	733001	18.000	EACH	2134.00000	38412.00	2037.00000	36666.00	2500.00000	45000.00	
	VIDEO DETECTOR									
0116	733003	4.000	EACH	374.00000	1496.00	357.00000	1428.00	270.00000	1080.00	
	VIDEO DETECTOR RELOCATION									
0117	733030	3811.000	LF	4.02000	15320.22	3.83000	14596.13	5.00000	19055.00	
	VIDEO CABLE									
0118	733050	1.000	EACH	269.50000	269.50	257.25000	257.25	400.00000	400.00	
	VIDEO MONITOR (B/W)									
0119	733063	10.000	EACH	4697.00000	46970.00	4483.50000	44835.00	4500.00000	45000.00	
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)									
0120	733064	4.000	EACH	478.50000	1914.00	456.75000	1827.00	700.00000	2800.00	
	VIDEO EDGE CARD EXTENDER									
0121	733065	3.000	EACH	4279.00000	12837.00	4084.50000	12253.50	4100.00000	12300.00	
	VEHICLE DETECTOR RACK (16 CHANNEL)									
0122	902008	1.000	EACH	10521.50000	10521.50	10043.25000	10043.25	4000.00000	4000.00	
	BATTERY BACKUP SYSTEM INSTALLATION									
SECTION TOTALS					\$ 3,109,586.22		\$ 3,277,169.85		\$ 3,789,654.32	
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY										
0123	606020	A01	2045.000	LF	61.46000	125685.70	57.27000	117117.15	46.00000	94070.00
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									

JOB: 061205		PAGE: 8		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.	(2) MOBL10 MOBLEY CONTRACTORS, INC.	(3) TOWN10 TOWNSHIP BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124	606321	A02 2045.000 LF						
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS			\$ 125,685.70		\$ 117,117.15		\$ 94,070.00
SECTION 0003 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0125	606025	B01 872.000 LF	80.61000	70291.92	67.73000	59060.56	55.00000	47960.00
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0126	606326	B02 872.000 LF						
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS			\$ 70,291.92		\$ 59,060.56		\$ 47,960.00
SECTION 0004 30" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0127	606030	C01 565.000 LF	92.45000	52234.25	84.56000	47776.40	71.00000	40115.00
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0128	606331	C02 565.000 LF						
	30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS			\$ 52,234.25		\$ 47,776.40		\$ 40,115.00
SECTION 0005 36" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0129	606035	D01 15.000 LF	136.87000	2053.05	163.61000	2454.15	100.00000	1500.00
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0130	606336	D02 15.000 LF						
	36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS			\$ 2,053.05		\$ 2,454.15		\$ 1,500.00
SECTION 0006 6' CHAIN LINK ALTERNATES - BID ONE ITEM ONLY								
0131	619106	E01 200.000 LF	21.86000	4372.00	20.86000	4172.00	32.00000	6400.00
	6' STEEL CHAIN LINK FENCE							
0132	619206	E02 200.000 LF						
	6' ALUMINUM CHAIN LINK FENCE							
	SECTION TOTALS			\$ 4,372.00		\$ 4,172.00		\$ 6,400.00
SECTION 0007 -								
0133	601001	1.000 L.S.	165000.00000	165000.00	157965.86000	157965.86	187251.68000	187251.68
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							

JOB: 061205

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LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

(1) WEAV10
WEAVER-BAILEY CONTRS., INC.

UNIT PRICE

AMOUNT

(2) MOBL10
MOBLEY CONTRACTORS, INC.

UNIT PRICE

AMOUNT

(3) TOWN10
TOWNSHIP BUILDERS, INC.

UNIT PRICE

AMOUNT

SECTION TOTALS

\$ 165,000.00

\$ 157,965.86

\$ 187,251.68

CONTRACT TOTALS

\$ 3,529,223.14

\$ 3,665,715.97

\$ 4,166,951.00

BIDS OPENED FOR JOB 070268

LETTING DATE: 08/15/07

STP-0007(16)

COUNTY: CALHOUN

JOB NAME: OUACHITA RIVER-BANGS SLOUGH (S)

LENGTH: 4.072000 MILES

ROUTES: 167

SECTIONS: 3

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

1	ROBE15	ROBERTSON CONTRACTORS, INC.	\$ 33,157,322.81	100.0000%
2	KIEW25	KIEWIT SOUTHERN CO.	\$ 33,361,029.13	100.6143%
3	JOHN51	JOHNSVILLE COMPANY, LLC	\$ 33,743,915.79	101.7691%
4	IDEA10	IDEAL CONST. CO.	\$ 34,927,080.06	105.3374%

JOB: 070268		PAGE: 3		(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) KIEW25 KIEWIT SOUTHERN CO.		(3) JOHN51 JOHNSVILLE COMPANY, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 407332	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	13.000	TON	648.00000	8424.00	450.00000	5850.00	661.50000	8599.50
0022 407342	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1838.000	TON	648.00000	1191024.00	500.00000	919000.00	661.50000	1215837.00
0023 412001	COLD MILLING ASPHALT PAVEMENT	1121.000	SQYD	10.00000	11210.00	12.00000	13452.00	10.00000	11210.00
0024 414001	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	102.000	TON	220.00000	22440.00	150.00000	15300.00	150.00000	15300.00
0025 415001	ACHM PATCHING OF EXISTING ROADWAY	250.000	TON	108.00000	27000.00	160.00000	40000.00	125.00000	31250.00
0026 504110	APPROACH GUTTERS (TYPE B)	81.000	CUYD	425.00000	34425.00	400.00000	32400.00	500.00000	40500.00
0027 602001	FURNISHING FIELD OFFICE	1.000	EACH	73880.00000	73880.00	40000.00000	40000.00	15000.00000	15000.00
0028 602002	FURNISHING FIELD LABORATORY	1.000	EACH	30000.00000	30000.00	55000.00000	55000.00	15000.00000	15000.00
0029 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	200000.00000	200000.00	450000.00000	450000.00	335500.00000	335500.00
0030 604003	SIGNS	285.000	SQFT	6.00000	1710.00	6.45000	1838.25	12.00000	3420.00
0031 604013	BARRICADES	144.000	LF	15.00000	2160.00	16.05000	2311.20	35.00000	5040.00
0032 604023	TRAFFIC DRUMS	330.000	EACH	40.00000	13200.00	43.00000	14190.00	60.00000	19800.00
0033 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1799.000	LF	40.00000	71960.00	50.00000	89950.00	38.00000	68362.00
0034 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1799.000	LF	10.00000	17990.00	12.00000	21588.00	9.50000	17090.50
0035 604041	CONSTRUCTION PAVEMENT MARKINGS	160790.000	LF	0.12000	19294.80	0.14000	22510.60	0.16000	25726.40
0036 604051	REMOVABLE CONSTRUCTION PAVEMENT MARKINGS	3656.000	LF	1.65000	6032.40	1.94000	7092.64	2.20000	8043.20
0037 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	2000.000	LF	0.50000	1000.00	0.65000	1300.00	0.70000	1400.00
0038 606705	30" SIDE DRAIN	48.000	LF	60.00000	2880.00	80.00000	3840.00	42.00000	2016.00
0039 606990	SELECTED PIPE BEDDING	50.000	CUYD	10.00000	500.00	40.00000	2000.00	10.00000	500.00
0040 606992	SELECTED PIPE BACKFILL	50.000	CUYD	10.00000	500.00	40.00000	2000.00	10.00000	500.00

JOB: 070268		PAGE: 5		(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) KIEW25 KIEWIT SOUTHERN CO.		(3) JOHN51 JOHNSVILLE COMPANY, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064	721001	928.000	EACH	5.00000	4640.00	6.48000	6013.44	7.00000	6496.00
	RAISED PAVEMENT MARKERS (TYPE I)								
0065	721002	538.000	EACH	5.00000	2690.00	6.48000	3486.24	7.00000	3766.00
	RAISED PAVEMENT MARKERS (TYPE II)								
0066	731061	3.000	EACH	5500.00000	16500.00	5000.00000	15000.00	12000.00000	36000.00
	TEMPORARY IMPACT ATTENUATION BARRIER								
0067	731062	3.000	EACH	3500.00000	10500.00	2680.00000	8040.00	8500.00000	25500.00
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)								
0068	801001	199.000	CUYD	50.00000	9950.00	40.00000	7960.00	140.00000	27860.00
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE								
0069	801101	17.000	CUYD	50.00000	850.00	90.00000	1530.00	90.00000	1530.00
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0070	802016	22.200	CUYD	950.00000	21090.00	1400.00000	31080.00	900.00000	19980.00
	CLASS S CONCRETE - ROADWAY								
0071	802113	659.800	CUYD	700.00000	461860.00	750.00000	494850.00	610.00000	402478.00
	CLASS S CONCRETE - BRIDGE								
0072	802123	1686.800	CUYD	650.00000	1096420.00	650.00000	1096420.00	635.00000	1071118.00
	CLASS S(AE) CONCRETE - BRIDGE								
0073	803001	144.300	GAL	45.00000	6493.50	100.00000	14430.00	70.00000	10101.00
	CLASS 1 PROTECTIVE SURFACE TREATMENT								
0074	804001	9173.000	LB	1.50000	13759.50	1.45000	13300.85	1.35000	12383.55
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0075	804011	69960.000	LB	1.20000	83952.00	1.10000	76956.00	1.30000	90948.00
	REINFORCING STEEL-BRIDGE (GRADE 60)								
0076	804021	407290.000	LB	1.20000	488748.00	1.10000	448019.00	1.35000	549841.50
	EPOXY COATED REINFORCING STEEL (GRADE 60)								
0077	805204	1960.000	LF	85.00000	166600.00	100.00000	196000.00	115.00000	225400.00
	CONCRETE PILING (20" SQUARE)								
0078	805206	7530.000	LF	95.00000	715350.00	110.00000	828300.00	130.00000	978900.00
	CONCRETE PILING (24" SQUARE)								
0079	805364	225.000	LF	250.00000	56250.00	130.00000	29250.00	265.00000	59625.00
	TEST PILE (20" SQUARE)								
0080	805366	380.000	LF	250.00000	95000.00	140.00000	53200.00	275.00000	104500.00
	TEST PILE (24" SQUARE)								
0081	805501	1790.000	LF	50.00000	89500.00	30.00000	53700.00	70.00000	125300.00
	PREBORING								
0082	807003	896430.000	LB	1.68000	1506002.40	1.90000	1703217.00	1.80000	1613574.00
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)								
0083	808001	112669.000	CUIN	1.55000	174636.95	1.20000	135202.80	1.55000	174636.95
	ELASTOMERIC BEARINGS								
0084	810031	603.000	LF	50.00000	30150.00	60.00000	36180.00	57.00000	34371.00
	SILICONE JOINT SEALANT								
0085	812004	3.000	EACH	750.00000	2250.00	600.00000	1800.00	1000.00000	3000.00
	BRIDGE NAME PLATE (TYPE D)								

JOB: 070268		PAGE: 6		(1) ROBE15 ROBERTSON CONTRACTORS, INC.	(2) KIEW25 KIEWIT SOUTHERN CO.	(3) JOHN51 JOHNSVILLE COMPANY, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0086	816001 FILTER BLANKET	4372.000	SQYD	3.00000	13116.00	3.00000	13116.00	3.00000	13116.00
0087	816002 FILTER BLANKET	123534.000	SQYD	2.60000	321188.40	2.30000	284128.20	3.50000	432369.00
0088	816011 DUMPED RIPRAP	2186.000	CUYD	50.00000	109300.00	55.00000	120230.00	60.00000	131160.00
0089	816012 DUMPED RIPRAP	82356.000	CUYD	50.00000	4117800.00	26.00000	2141256.00	55.00000	4529580.00
SECTION TOTALS				\$ 31,570,270.81		\$ 31,801,281.03		\$ 32,425,779.79	
SECTION 0002 WHITE PAVEMENT MARKINGS ALTERNATES: BID ONE ITEM ONLY									
0090	719527 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	450.000	LF						
0091	720515 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	450.000	LF	7.00000	3150.00	4.30000	1935.00	8.00000	3600.00
SECTION TOTALS				\$ 3,150.00		\$ 1,935.00		\$ 3,600.00	
SECTION 0003 YELLOW PAVEMENT MARKINGS ALTERNATES: BID ONE ITEM ONLY									
0092	719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1817.000	LF						
0093	720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	1817.000	LF	6.00000	10902.00	4.30000	7813.10	8.00000	14536.00
SECTION TOTALS				\$ 10,902.00		\$ 7,813.10		\$ 14,536.00	
SECTION 0004 -									
0094	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1573000.00000	1573000.00	1550000.00000	1550000.00	1300000.00000	1300000.00
SECTION TOTALS				\$ 1,573,000.00		\$ 1,550,000.00		\$ 1,300,000.00	
CONTRACT TOTALS				\$ 33,157,322.81		\$ 33,361,029.13		\$ 33,743,915.79	

JOB: 070268

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(4) IDEA10
IDEAL CONST. CO.

LINE NO / ITEM CODE / ALT

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

0001 201011 CLEARING	216.000 STA	900.00000	194400.00				
0002 201111 GRUBBING	216.000 STA	900.00000	194400.00				
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000 EACH	1150.00000	2300.00				
0004 202501 REMOVAL AND DISPOSAL OF GUARDRAIL	1690.000 LF	5.00000	8450.00				
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	118000.00000	118000.00				
0006 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	104750.00000	104750.00				
0007 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000 L.S.	130000.00000	130000.00				
0008 206001 FLOWABLE SELECT MATERIAL	225.000 CUYD	172.00000	38700.00				
0009 207011 STONE BACKFILL	152093.000 TON	30.00000	4562790.00				
0010 210211 UNCLASSIFIED EXCAVATION	129895.000 CUYD	12.00000	1558740.00				
0011 210702 SOIL STABILIZATION	750.000 TON	208.24890	156186.68				
0012 302011 SELECTED MATERIAL (CLASS SM-1)	108637.000 CUYD	10.00000	1086370.00				
0013 302012 SELECTED MATERIAL (CLASS SM-2)	418920.000 CUYD	12.05420	5049745.46				
0014 303107 AGGREGATE BASE COURSE (CLASS 7)	45717.000 TON	31.00810	1417597.31				
0015 401011 TACK COAT	14243.000 GAL	3.38570	48222.53				
0016 405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	16005.000 TON	62.07170	993457.56				
0017 405312 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	650.000 TON	790.00280	513501.82				
0018 406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	11836.000 TON	62.07160	734679.46				
0019 406312 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	545.000 TON	790.00280	430551.53				
0020 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	32426.000 TON	62.07170	2012736.94				

JOB: 070268

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(4) IDEA10
IDEAL CONST. CO.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 407332	13.000	TON	790.00280	10270.04				
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0022 407342	1838.000	TON	790.00280	1452025.15				
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0023 412001	1121.000	SQYD	11.28580	12651.38				
COLD MILLING ASPHALT PAVEMENT								
0024 414001	102.000	TON	197.78940	20174.52				
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0025 415001	250.000	TON	197.78940	49447.35				
ACHM PATCHING OF EXISTING ROADWAY								
0026 504110	81.000	CUYD	414.95790	33611.59				
APPROACH GUTTERS (TYPE B)								
0027 602001	1.000	EACH	41305.85920	41305.86				
FURNISHING FIELD OFFICE								
0028 602002	1.000	EACH	53494.47410	53494.47				
FURNISHING FIELD LABORATORY								
0029 603001	1.000	L.S.	229708.22310	229708.22				
MAINTENANCE OF TRAFFIC								
0030 604003	285.000	SQFT	6.77150	1929.88				
SIGNS								
0031 604013	144.000	LF	16.92860	2437.72				
BARRICADES								
0032 604023	330.000	EACH	84.76840	27973.57				
TRAFFIC DRUMS								
0033 604031	1799.000	LF	39.59650	71234.10				
FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0034 604036	1799.000	LF	9.41290	16933.81				
RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)								
0035 604041	160790.000	LF	0.14670	23587.89				
CONSTRUCTION PAVEMENT MARKINGS								
0036 604051	3656.000	LF	2.03140	7426.80				
REMOVABLE CONSTRUCTION PAVEMENT MARKINGS								
0037 604055	2000.000	LF	0.67710	1354.20				
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0038 606705	48.000	LF	78.81720	3783.23				
30" SIDE DRAIN								
0039 606990	50.000	CUYD	33.92710	1696.36				
SELECTED PIPE BEDDING								
0040 606992	50.000	CUYD	33.92710	1696.36				
SELECTED PIPE BACKFILL								

JOB: 070268

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(4) IDEA10
IDEAL CONST. CO.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 611003 UNDERDRAIN OUTLET PROTECTORS	18.000	EACH	332.21830	5979.93				
0042 611004 4" PIPE UNDERDRAINS	3000.000	LF	12.42960	37288.80				
0043 617001 GUARDRAIL (TYPE A)	32315.000	LF	20.87860	674691.96				
0044 617101 TERMINAL ANCHOR POSTS (TYPE 1)	6.000	EACH	761.78840	4570.73				
0045 617302 GUARDRAIL TERMINAL (TYPE 2)	6.000	EACH	2257.15080	13542.90				
0046 617331 THRIE BEAM GUARDRAIL TERMINAL	12.000	EACH	1438.93360	17267.20				
0047 620001 LIME	57.000	TON	84.64320	4824.66				
0048 620011 SEEDING	28.710	ACRE	835.14580	23977.04				
0049 620021 MULCH COVER	176.710	ACRE	835.14580	147578.61				
0050 620030 WATER	5947.700	MGAL	5.64290	33562.28				
0051 621001 TEMPORARY SEEDING	148.000	ACRE	812.57430	120261.00				
0052 621021 SILT FENCE	5684.000	LF	4.51760	25678.04				
0053 621031 SAND BAG DITCH CHECKS	13790.000	BAG	11.28580	155631.18				
0054 621071 SEDIMENT BASIN	444.000	CUYD	28.29170	12561.51				
0055 621101 OBLITERATION OF SEDIMENT BASIN	444.000	CUYD	16.97460	7536.72				
0056 621111 SEDIMENT REMOVAL AND DISPOSAL	2500.000	CUYD	13.57990	33949.75				
0057 623001 SECOND SEEDING APPLICATION	28.710	ACRE	395.00140	11340.49				
0058 624001 SOLID SODDING	11.000	SQYD	11.28580	124.14				
0059 626003 EROSION CONTROL MATTING (CLASS 3)	3200.000	SQYD	11.00360	35211.52				
0060 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	385217.89670	385217.90				
0061 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	44728.14670	44728.15				
0062 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	51830.000	LF	0.28210	14621.24				
0063 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	41183.000	LF	0.28210	11617.72				

JOB: 070268

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(4) IDEA10
IDEAL CONST. CO.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 721001	928.000	EACH	6.77150	6283.95				
RAISED PAVEMENT MARKERS (TYPE I)								
0065 721002	538.000	EACH	6.77150	3643.07				
RAISED PAVEMENT MARKERS (TYPE II)								
0066 731061	3.000	EACH	6396.51260	19189.54				
TEMPORARY IMPACT ATTENUATION BARRIER								
0067 731062	3.000	EACH	3386.56080	10159.68				
TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)								
0068 801001	199.000	CUYD	87.92750	17497.57				
UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE								
0069 801101	17.000	CUYD	226.33480	3847.69				
UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0070 802016	22.200	CUYD	872.30620	19365.20				
CLASS S CONCRETE - ROADWAY								
0071 802113	659.800	CUYD	572.57550	377785.31				
CLASS S CONCRETE - BRIDGE								
0072 802123	1686.800	CUYD	595.80570	1005005.05				
CLASS S(AE) CONCRETE - BRIDGE								
0073 803001	144.300	GAL	54.33950	7841.19				
CLASS 1 PROTECTIVE SURFACE TREATMENT								
0074 804001	9173.000	LB	0.79030	7249.42				
REINFORCING STEEL-ROADWAY (GRADE 60)								
0075 804011	69960.000	LB	1.06210	74304.52				
REINFORCING STEEL-BRIDGE (GRADE 60)								
0076 804021	407290.000	LB	1.10530	450177.64				
EPOXY COATED REINFORCING STEEL (GRADE 60)								
0077 805204	1960.000	LF	88.86700	174179.32				
CONCRETE PILING (20" SQUARE)								
0078 805206	7530.000	LF	104.56450	787370.69				
CONCRETE PILING (24" SQUARE)								
0079 805364	225.000	LF	249.22850	56076.41				
TEST PILE (20" SQUARE)								
0080 805366	380.000	LF	260.34650	98931.67				
TEST PILE (24" SQUARE)								
0081 805501	1790.000	LF	72.65900	130059.61				
PREBORING								
0082 807003	896430.000	LB	1.86000	1667359.80				
STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)								
0083 808001	112669.000	CUIN	1.18920	133985.97				
ELASTOMERIC BEARINGS								
0084 810031	603.000	LF	50.07540	30195.47				
SILICONE JOINT SEALANT								
0085 812004	3.000	EACH	1364.87650	4094.63				
BRIDGE NAME PLATE (TYPE D)								

JOB: 070268		PAGE: 11		(4) IDEA10 IDEAL CONST. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086	816001 FILTER BLANKET	4372.000	SQYD	1.15490	5049.22				
0087	816002 FILTER BLANKET	123534.000	SQYD	1.15510	142694.12				
0088	816011 DUMPED RIPRAP	2186.000	CUYD	56.57170	123665.74				
0089	816012 DUMPED RIPRAP	82356.000	CUYD	56.59270	4660748.40				
SECTION TOTALS					\$ 33,256,846.14				
SECTION 0002 WHITE PAVEMENT MARKINGS ALTERNATES: BID ONE ITEM ONLY									
0090	719527 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	A01 450.000	LF						
0091	720515 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	A02 450.000	LF	4.51430	2031.44				
SECTION TOTALS					\$ 2,031.44				
SECTION 0003 YELLOW PAVEMENT MARKINGS ALTERNATES: BID ONE ITEM ONLY									
0092	719627 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	B01 1817.000	LF						
0093	720516 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	B02 1817.000	LF	4.51430	8202.48				
SECTION TOTALS					\$ 8,202.48				
SECTION 0004 -									
0094	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1660000.00000	1660000.00				
SECTION TOTALS					\$ 1,660,000.00				
CONTRACT TOTALS					\$ 34,927,080.06				

BIDS OPENED FOR JOB S10706

LETTING DATE: 08/15/07

9950

COUNTY: CLARK

JOB NAME: HWY. 51-WEST (OVERLAY) (S)

LENGTH: 4.900000 MILES

ROUTES: 8

SECTIONS: 5

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 381,156.40	100.0000%
2	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 442,509.68	116.0966%

JOB: S10706		PAGE: 2		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) JETA10 JET ASPHALT & ROCK CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	2578.000	GAL	2.50000	6445.00	0.01000	25.78		
	TACK COAT								
0002	407152	432.000	TON	58.00000	25056.00	57.05000	24645.60		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407342	26.000	TON	120.00000	3120.00	555.00000	14430.00		
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	407901	64442.000	SQYD	4.50000	289989.00	5.55000	357653.10		
	ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C)								
0005	412001	234.000	SQYD	6.00000	1404.00	30.00000	7020.00		
	COLD MILLING ASPHALT PAVEMENT								
0006	603001	1.000	L.S.	15000.00000	15000.00	7500.00000	7500.00		
	MAINTENANCE OF TRAFFIC								
0007	604003	450.000	SQFT	8.00000	3600.00	8.00000	3600.00		
	SIGNS								
0008	604041	4224.000	LF	0.20000	844.80	0.50000	2112.00		
	CONSTRUCTION PAVEMENT MARKINGS								
0009	718001	51744.000	LF	0.20000	10348.80	0.15000	7761.60		
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0010	718101	51744.000	LF	0.20000	10348.80	0.15000	7761.60		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 366,156.40		\$ 432,509.68		
SECTION 0002 -									
0011	601001	1.000	L.S.	15000.00000	15000.00	10000.00000	10000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 15,000.00		\$ 10,000.00		
CONTRACT TOTALS					\$ 381,156.40		\$ 442,509.68		

BIDS OPENED FOR JOB SA0641

LETTING DATE: 08/15/07

9970

COUNTY: BRADLEY

JOB NAME: BRADLEY CO. SURFACING & RESEAL NO. 6 (S)

LENGTH: 4.300000 MILES

ROUTES: CRS 6, 8 & 33
SECTIONS:

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

1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 90,657.33	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$ 97,133.54	107.1436%

JOB: SA0641		PAGE: 2		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) C-FC10 C & F CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	401001	739.000 GAL	4.59000	3392.01	3.50000	2586.50		
	PRIME COAT							
0002	402105	1068.000 TON	24.60000	26272.80	19.00000	20292.00		
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)							
0003	402202	24084.000 GAL	2.09000	50335.56	2.40000	57801.60		
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)							
0004	603001	1.000 L.S.	450.00000	450.00	3200.00000	3200.00		
	MAINTENANCE OF TRAFFIC							
0005	604003	268.000 SQFT	6.00000	1608.00	10.00000	2680.00		
	SIGNS							
0006	718101	45408.000 LF	0.12000	5448.96	0.18000	8173.44		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")							
	SECTION TOTALS			\$	87,507.33	\$	94,733.54	
SECTION 0002 -								
0007	601001	1.000 L.S.	3150.00000	3150.00	2400.00000	2400.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$	3,150.00	\$	2,400.00	
CONTRACT TOTALS				\$	90,657.33	\$	97,133.54	

BIDS OPENED FOR JOB SA0642

LETTING DATE: 08/15/07

(CODE 9970)

COUNTY: BRADLEY

JOB NAME: HWY. 8-SOUTH (OVERLAY) (S)

LENGTH: 0.750000 MILES

ROUTES: CR 56

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 70,059.83	100.0000%

(1) JOHN51
 JOHNSVILLE COMPANY, LLC

JOB: SA0642

PAGE: 2

LINE NO / ITEM CODE / ALT

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

0001 401011 TACK COAT	448.000 GAL	0.01000	4.48				
0002 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1075.000 TON	53.17000	57157.75				
0003 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	60.000 TON	120.00000	7200.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00				
0005 604003 SIGNS	84.000 SQFT	14.00000	1176.00				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7920.000 LF	0.23000	1821.60				
SECTION TOTALS		\$	67,859.83				

SECTION 0002 -

0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2200.00000	2200.00				
SECTION TOTALS		\$	2,200.00				

CONTRACT TOTALS		\$	70,059.83				
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BIDS OPENED FOR JOB SA1761

LETTING DATE: 08/15/07

(CODE 9970)

COUNTY: CRAWFORD

JOB NAME: CRAWFORD CO. SURFACING (SEL. SECS.) (S)

LENGTH: 1.050000 MILES

ROUTES: CRS 26, 21 & 341
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 145,679.35	100.0000%
2	FORS10 FORSGREN, INC.	\$ 164,480.02	112.9055%

JOB: SA1761		PAGE: 2		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) FORS10 FORSGREN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	305001	55.000	STA	290.00000	15950.00	352.00000	19360.00		
	RECONSTRUCTED BASE COURSE								
0002	401001	5571.000	GAL	2.51000	13983.21	3.50000	19498.50		
	PRIME COAT								
0003	407152	1379.000	TON	44.50000	61365.50	47.60000	65640.40		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407332	86.000	TON	502.00000	43172.00	513.00000	44118.00		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	603001	1.000	L.S.	1200.00000	1200.00	3320.00000	3320.00		
	MAINTENANCE OF TRAFFIC								
0006	604003	216.000	SQFT	7.00000	1512.00	7.35000	1587.60		
	SIGNS								
0007	718101	11088.000	LF	0.28000	3104.64	0.29000	3215.52		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0008	726001	37.000	SQFT	6.00000	222.00	10.00000	370.00		
	STANDARD SIGN								
0009	729001	4.000	EACH	50.00000	200.00	60.00000	240.00		
	CHANNEL POST SIGN SUPPORT (TYPE A)								
0010	729003	2.000	EACH	25.00000	50.00	30.00000	60.00		
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS				\$ 140,759.35		\$ 157,410.02		
SECTION 0002 -									
0011	601001	1.000	L.S.	4920.00000	4920.00	7070.00000	7070.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 4,920.00		\$ 7,070.00		
CONTRACT TOTALS					\$ 145,679.35		\$ 164,480.02		

BIDS OPENED FOR JOB SA2854

LETTING DATE: 08/15/07

(CODE 9970)

COUNTY: GREENE

JOB NAME: GREENE CO. SURFACING NO. 10 (SEL. SECS.) (S)

LENGTH: 2.000000 MILES

ROUTES: CRS 48 & 27
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 212,711.06	100.0000%

JOB: SA2854		PAGE: 2		(1) DELT10 DELTA ASPHALT OF ARK., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	401011	1210.000	GAL	1.85000	2238.50					
	TACK COAT									
0002	407152	3092.000	TON	47.33000	146344.36					
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0003	407332	170.000	TON	300.00000	51000.00					
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0004	603001	1.000	L.S.	3000.00000	3000.00					
	MAINTENANCE OF TRAFFIC									
0005	604003	356.000	SQFT	7.13000	2538.28					
	SIGNS									
0006	718001	10560.000	LF	0.19000	2006.40					
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")									
0007	718101	19272.000	LF	0.16000	3083.52					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
	SECTION TOTALS				\$	210,211.06				
SECTION 0002 -										
0008	601001	1.000	L.S.	2500.00000	2500.00					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$	2,500.00				
CONTRACT TOTALS				\$	212,711.06					

BIDS OPENED FOR JOB SA3040

LETTING DATE: 08/15/07

(CODE 9970)

COUNTY: HOT SPRING

JOB NAME: MALVERN CITY LIMITS-EAST (OVERLAY) (S)

LENGTH: 1.400000 MILES

ROUTES: CR 60

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 147,878.64	100.0000%
2	BEST10	BEST-YET BUILDERS, LLC	\$ 183,708.00	124.2288%

JOB: SA3040		PAGE: 2		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) BEST10 BEST-YET BUILDERS, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	756.000	GAL	2.50000	1890.00	2.50000	1890.00		
	TACK COAT								
0002	407152	1923.000	TON	58.00000	111534.00	60.00000	115380.00		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	110.000	TON	120.00000	13200.00	385.00000	42350.00		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	603001	1.000	L.S.	9000.00000	9000.00	10000.00000	10000.00		
	MAINTENANCE OF TRAFFIC								
0005	604003	132.000	SQFT	8.00000	1056.00	8.50000	1122.00		
	SIGNS								
0006	718101	14784.000	LF	0.20000	2956.80	0.25000	3696.00		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0007	726001	25.000	SQFT	8.00000	200.00	14.00000	350.00		
	STANDARD SIGN								
0008	729001	4.000	EACH	250.00000	1000.00	55.00000	220.00		
	CHANNEL POST SIGN SUPPORT (TYPE A)								
	SECTION TOTALS				\$ 140,836.80		\$ 175,008.00		
SECTION 0002 -									
0009	601001	1.000	L.S.	7041.84000	7041.84	8700.00000	8700.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 7,041.84		\$ 8,700.00		
CONTRACT TOTALS					\$ 147,878.64		\$ 183,708.00		

BIDS OPENED FOR JOB SA3131

LETTING DATE: 08/15/07

(CODE 9970)

COUNTY: HOWARD

JOB NAME: HWY. 355-SOUTHEAST (SURFACING) (S)

LENGTH: 1.500000 MILES

ROUTES: CR 13

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	C-FC10	C & F CONST. CO., INC.	\$ 116,210.60	100.0000%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 116,981.53	100.6633%
3	HALL25	R. K. HALL CONSTRUCTION, LTD	\$ 252,532.89	217.3062%

JOB: SA3131		PAGE: 2		(1) C-FC10 C & F CONST. CO., INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) HALL25 R. K. HALL CONSTRUCTION, LTD	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	305001	79.000	STA	230.00000	18170.00	300.00000	23700.00	750.00000	59250.00
	RECONSTRUCTED BASE COURSE								
0002	401001	7524.000	GAL	3.50000	26334.00	2.39000	17982.36	4.75000	35739.00
	PRIME COAT								
0003	402101	672.000	TON	24.00000	16128.00	40.00000	26880.00	88.00000	59136.00
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)								
0004	402202	17032.000	GAL	2.45000	41728.40	2.11000	35937.52	4.00000	68128.00
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	3000.00000	3000.00	2450.00000	2450.00	15000.00000	15000.00
	MAINTENANCE OF TRAFFIC								
0006	604003	100.000	SQFT	11.00000	1100.00	9.00000	900.00	9.45000	945.00
	SIGNS								
0007	718101	16051.000	LF	0.20000	3210.20	0.15000	2407.65	0.19000	3049.69
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0008	726001	39.000	SQFT	20.00000	780.00	16.00000	624.00	16.80000	655.20
	STANDARD SIGN								
0009	729001	3.000	EACH	120.00000	360.00	100.00000	300.00	105.00000	315.00
	CHANNEL POST SIGN SUPPORT (TYPE A)								
0010	729003	4.000	EACH	100.00000	400.00	75.00000	300.00	78.75000	315.00
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS			\$	111,210.60	\$	111,481.53	\$	242,532.89
SECTION 0002 -									
0011	601001	1.000	L.S.	5000.00000	5000.00	5500.00000	5500.00	10000.00000	10000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	5,000.00	\$	5,500.00	\$	10,000.00
CONTRACT TOTALS				\$	116,210.60	\$	116,981.53	\$	252,532.89

BIDS OPENED FOR JOB SA3337

LETTING DATE: 08/15/07

(CODE 997)

COUNTY: IZARD

JOB NAME: IZARD COUNTY SURFACING NO. 13 (S)

LENGTH: 1.600000 MILES

ROUTES: CRS 36 & 70
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EDWA10 EDWARDS BROTHERS, INC.	\$ 320,275.69	100.0000%

JOB: SA3337		PAGE: 2		(1) EDWA10 EDWARDS BROTHERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	5624.000	TON	19.50000	109668.00				
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401001	5683.000	GAL	3.25000	18469.75				
	PRIME COAT								
0003	401011	306.000	GAL	5.00000	1530.00				
	TACK COAT								
0004	407152	2322.000	TON	57.35000	133166.70				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0005	407332	133.000	TON	300.00000	39900.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0006	603001	1.000	L.S.	2000.00000	2000.00				
	MAINTENANCE OF TRAFFIC								
0007	604003	232.000	SQFT	9.25000	2146.00				
	SIGNS								
0008	718101	16896.000	LF	0.19000	3210.24				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0009	726001	9.000	SQFT	15.00000	135.00				
	STANDARD SIGN								
0010	729001	1.000	EACH	50.00000	50.00				
	CHANNEL POST SIGN SUPPORT (TYPE A)								
	SECTION TOTALS				\$ 310,275.69				
SECTION 0002 -									
0011	601001	1.000	L.S.	10000.00000	10000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 10,000.00				
CONTRACT TOTALS					\$ 320,275.69				

BIDS OPENED FOR JOB SA3843

LETTING DATE: 08/15/07

(CODE 9970)

COUNTY: LAWRENCE

JOB NAME: HEARD RD.-RAILROAD (OVERLAY) (S)

LENGTH: 1.100000 MILES

ROUTES: CR 154

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 97,114.44	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 101,727.89	104.7505%

JOB: SA3843		PAGE: 2		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	658.000	GAL	1.63000	1072.54	2.00000	1316.00		
	TACK COAT								
0002	407152	1707.000	TON	35.68000	60905.76	32.11000	54811.77		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	96.000	TON	300.00000	28800.00	400.00000	38400.00		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	603001	1.000	L.S.	1500.00000	1500.00	1500.00000	1500.00		
	MAINTENANCE OF TRAFFIC								
0005	604003	116.000	SQFT	12.29000	1425.64	12.00000	1392.00		
	SIGNS								
0006	718101	9582.000	LF	0.17000	1628.94	0.16000	1533.12		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0007	718203	1.000	EACH	281.56000	281.56	275.00000	275.00		
	REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)								
	SECTION TOTALS			\$	95,614.44	\$	99,227.89		
SECTION 0002 -									
0008	601001	1.000	L.S.	1500.00000	1500.00	2500.00000	2500.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	1,500.00	\$	2,500.00		
CONTRACT TOTALS				\$	97,114.44	\$	101,727.89		

BIDS OPENED FOR JOB SA4539

LETTING DATE: 08/15/07

(CODE 9970)

COUNTY: MARION

JOB NAME: CO. RD. 31-CO. RD. 233 (OVERLAY) (S)

LENGTH: 1.650000 MILES

ROUTES: CR 29

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 205,905.30	100.0000%

JOB: SA4539		PAGE: 2		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	401011	1002.000	GAL	1.80000	1803.60					
	TACK COAT									
0002	407152	2600.000	TON	50.30000	130780.00					
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0003	407332	154.000	TON	400.00000	61600.00					
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0004	603001	1.000	L.S.	2100.00000	2100.00					
	MAINTENANCE OF TRAFFIC									
0005	604003	130.000	SQFT	15.40000	2002.00					
	SIGNS									
0006	718101	17424.000	LF	0.20000	3484.80					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
0007	726001	18.250	SQFT	15.40000	281.05					
	STANDARD SIGN									
0008	729001	1.000	EACH	51.25000	51.25					
	CHANNEL POST SIGN SUPPORT (TYPE A)									
0009	729003	4.000	EACH	25.65000	102.60					
	CHANNEL POST SIGN SUPPORT (TYPE C)									
	SECTION TOTALS				\$	202,205.30				
SECTION 0002 -										
0010	601001	1.000	L.S.	3700.00000	3700.00					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$	3,700.00				
CONTRACT TOTALS				\$	205,905.30					

BIDS OPENED FOR JOB SA4735

LETTING DATE: 08/15/07

(CODE 997)

COUNTY: MISSISSIPPI

JOB NAME: HWY. 61-HWY. 158 INTERSECTION IMPVTS. & OVERLAY (S)

LENGTH: 1.000000 MILES

ROUTES: CR 259

SECTIONS:

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

1	DELT10 DELTA ASPHALT OF ARK., INC.		\$ 240,702.10	100.0000%

JOB: SA4735
 LINE NO / ITEM CODE / ALT
 ITEM DESCRIPTION

PAGE: 2

(1) DELT10
 DELTA ASPHALT OF ARK., INC.

QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS						
778.000	30.05000	23378.90				
0001 202042 SQYD REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT						
735.000	18.03000	13252.05				
0002 210201 CUYD UNCLASSIFIED EXCAVATION						
525.000	19.67000	10326.75				
0003 210601 CUYD COMPACTED EMBANKMENT						
875.000	34.42000	30117.50				
0004 303107 TON AGGREGATE BASE COURSE (CLASS 7)						
626.000	1.85000	1158.10				
0005 401011 GAL TACK COAT						
125.000	116.60000	14575.00				
0006 406151 TON MINERAL AGGREGATE IN ACHM BINDER COURSE (1")						
6.000	300.00000	1800.00				
0007 406302 TON ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)						
1265.000	71.34000	90245.10				
0008 407152 TON MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
68.000	300.00000	20400.00				
0009 407332 TON ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
1.000	13000.00000	13000.00				
0010 603001 L.S. MAINTENANCE OF TRAFFIC						
74.000	16.39000	1212.86				
0011 604003 SQFT SIGNS						
40.000	19.67000	786.80				
0012 604013 LF BARRICADES						
24.000	81.95000	1966.80				
0013 604023 EACH TRAFFIC DRUMS						
1.000	81.95000	81.95				
0014 620001 TON LIME						
0.500	1638.93000	819.47				
0015 620011 ACRE SEEDING						
0.500	1638.93000	819.47				
0016 620021 ACRE MULCH COVER						
51.000	10.93000	557.43				
0017 620030 MGAL WATER						
36.000	16.39000	590.04				
0018 621011 BALE BALED STRAW DITCH CHECKS						
600.000	3.82000	2292.00				
0019 621021 LF SILT FENCE						
18.000	10.93000	196.74				
0020 621111 CUYD SEDIMENT REMOVAL AND DISPOSAL						

JOB: SA4735		PAGE: 3		(1) DELT10 DELTA ASPHALT OF ARK., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	718101	5024.000	LF	0.28000	1406.72				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0022	726001	30.500	SQFT	16.39000	499.90				
	STANDARD SIGN								
0023	729001	4.000	EACH	54.63000	218.52				
	CHANNEL POST SIGN SUPPORT (TYPE A)								
	SECTION TOTALS				\$ 229,702.10				
SECTION 0002 -									
0024	601001	1.000	L.S.	11000.00000	11000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 11,000.00				
CONTRACT TOTALS					\$ 240,702.10				

BIDS OPENED FOR JOB SA4736

LETTING DATE: 08/15/07

(CODE 997)

COUNTY: MISSISSIPPI

JOB NAME: HWY. 239-WEST (OVERLAY) (S)

LENGTH: 0.860000 MILES

ROUTES: CR 293

SECTIONS:

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	-----
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 109,353.78	100.0000%

JOB: SA4736		PAGE: 2		(1) DELT10 DELTA ASPHALT OF ARK., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	517.000	GAL	1.59000	822.03				
	TACK COAT								
0002	407152	1269.000	TON	61.89000	78538.41				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	68.000	TON	300.00000	20400.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	603001	1.000	L.S.	3000.00000	3000.00				
	MAINTENANCE OF TRAFFIC								
0005	604003	84.000	SQFT	16.90000	1419.60				
	SIGNS								
0006	718101	6272.000	LF	0.30000	1881.60				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0007	718203	2.000	EACH	396.07000	792.14				
	REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)								
	SECTION TOTALS				\$ 106,853.78				
SECTION 0002 -									
0008	601001	1.000	L.S.	2500.00000	2500.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 2,500.00				
CONTRACT TOTALS					\$ 109,353.78				

BIDS OPENED FOR JOB SA5849

LETTING DATE: 08/15/07

(CODE 9970)

COUNTY: POPE

JOB NAME: CO. RD. 12 (SEL. SEC.) (OVERLAY) (S)

LENGTH: 4.000000 MILES

ROUTES: CR 12

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 394,828.53	100.0000%

JOB: SA5849		PAGE: 2		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	2400.000	GAL	1.50000	3600.00				
	TACK COAT								
0002	407152	5669.000	TON	41.97000	237927.93				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	336.000	TON	400.00000	134400.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	603001	1.000	L.S.	1000.00000	1000.00				
	MAINTENANCE OF TRAFFIC								
0005	604003	270.000	SQFT	10.00000	2700.00				
	SIGNS								
0006	718101	42240.000	LF	0.19000	8025.60				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0007	726001	62.500	SQFT	22.00000	1375.00				
	STANDARD SIGN								
0008	729001	10.000	EACH	80.00000	800.00				
	CHANNEL POST SIGN SUPPORT (TYPE A)								
	SECTION TOTALS				\$ 389,828.53				
SECTION 0002 -									
0009	601001	1.000	L.S.	5000.00000	5000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 5,000.00				
CONTRACT TOTALS					\$ 394,828.53				

BIDS OPENED FOR JOB SA7275

LETTING DATE: 08/15/07

(CODE 9970)

COUNTY: WASHINGTON

JOB NAME: HWY. 265-NORTH (OVERLAY) (S)

LENGTH: 1.200000 MILES

ROUTES: CR 28

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 116,471.50	100.0000%
2	WASH10 WASHINGTON COUNTY	\$ 125,310.24	107.5887%
3	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 129,661.00	111.3242%
4	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 130,184.74	111.7739%
5	KIEW25 KIEWIT SOUTHERN CO.	\$ 130,880.93	112.3716%

JOB: SA7275		PAGE: 2		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) WASH10 WASHINGTON COUNTY		(3) DECC10 DECCO CONTRS.-PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	717.000	GAL	1.75000	1254.75	2.00000	1434.00	2.00000	1434.00
	TACK COAT								
0002	407152	1701.000	TON	12.65000	21517.65	45.55000	77480.55	29.00000	49329.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	101.000	TON	850.00000	85850.00	403.97000	40800.97	700.00000	70700.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	603001	1.000	L.S.	715.00000	715.00	500.00000	500.00	2000.00000	2000.00
	MAINTENANCE OF TRAFFIC								
0005	604003	130.000	SQFT	10.25000	1332.50	10.00000	1300.00	11.00000	1430.00
	SIGNS								
0006	718101	12672.000	LF	0.30000	3801.60	0.26000	3294.72	0.25000	3168.00
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	114,471.50	\$	124,810.24	\$	128,061.00
SECTION 0002 -									
0007	601001	1.000	L.S.	2000.00000	2000.00	500.00000	500.00	1600.00000	1600.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	2,000.00	\$	500.00	\$	1,600.00
CONTRACT TOTALS				\$	116,471.50	\$	125,310.24	\$	129,661.00

JOB: SA7275		PAGE: 3		(4) HUTC10 HUTCHENS CONSTRUCTION CO.		(5) KIEW25 KIEWIT SOUTHERN CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	401011	717.000	GAL	2.95000	2115.15	2.00000	1434.00
	TACK COAT						
0002	407152	1701.000	TON	49.45000	84114.45	61.61000	104798.61
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0003	407332	101.000	TON	350.00000	35350.00	120.00000	12120.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0004	603001	1.000	L.S.	3500.00000	3500.00	2500.00000	2500.00
	MAINTENANCE OF TRAFFIC						
0005	604003	130.000	SQFT	10.49000	1363.70	10.00000	1300.00
	SIGNS						
0006	718101	12672.000	LF	0.27000	3421.44	0.31000	3928.32
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
	SECTION TOTALS			\$	129,864.74	\$	126,080.93
SECTION 0002 -							
0007	601001	1.000	L.S.	320.00000	320.00	4800.00000	4800.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	320.00	\$	4,800.00
CONTRACT TOTALS				\$	130,184.74	\$	130,880.93

BIDS OPENED FOR JOB FA7515

LETTING DATE: 08/15/07

STPR-0075(26)

COUNTY: YELL

JOB NAME: KINGSTON-HWY. 28 (PHASE 1) (S)

LENGTH: 1.359000 MILES

ROUTES: CR 11

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	OUAC10 OUACHITA BUILDERS, INC.	\$ 971,348.97	100.0000%
2	LIND10 TOM LINDSEY CONTRACTOR, INC.	\$ 1,010,738.55	104.0551%
3	SILC10 SILCO CONSTRUCTION, INC.	\$ 1,134,166.98	116.7620%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 1,149,437.45	118.3341%
5	HUNC10 HUNCO BUILDERS, INC.	\$ 1,355,154.38	139.5126%

JOB: FA7515		PAGE: 4		(1) OUAC10 OUACHITA BUILDERS, INC.	(2) LIND10 TOM LINDSEY CONTRACTOR, INC.	(3) SILC10 SILCO CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 870,365.87		\$ 919,119.55		\$ 1,022,594.17
SECTION 0002 24" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY								
0046 606025	A01	46.000 LF						
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0047 606225	A02	50.000 LF	36.89000	1844.50	30.00000	1500.00	45.00000	2250.00
24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0048 606126	A03	50.000 LF						
24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0049 606325	A04	50.000 LF						
24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)								
SECTION TOTALS				\$ 1,844.50		\$ 1,500.00		\$ 2,250.00
SECTION 0003 48" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY								
0050 606045	B01	42.000 LF						
48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0051 606245	B02	46.000 LF	89.34000	4109.64	67.00000	3082.00	90.00000	4140.00
48" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0052 606146	B03	46.000 LF						
48" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0053 606345	B04	46.000 LF						
48" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)								
SECTION TOTALS				\$ 4,109.64		\$ 3,082.00		\$ 4,140.00
SECTION 0004 54" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY								
0054 606050	C01	92.000 LF						
54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0055 606250	C02	100.000 LF	99.76000	9976.00	87.28000	8728.00	94.00000	9400.00
54" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0056 606151	C03	100.000 LF						
54" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0057 606350	C04	100.000 LF						
54" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)								

JOB: FA7515		PAGE: 5		(1) OUAC10 OUACHITA BUILDERS, INC.	(2) LIND10 TOM LINDSEY CONTRACTOR, INC.	(3) SILC10 SILCO CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 9,976.00		\$ 8,728.00		\$ 9,400.00
SECTION 0005 60" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY								
0058 606055	D01	140.000 LF						
60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0059 606255	D02	150.000 LF	116.82000	17523.00			108.50000	16275.00
60" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0060 606156	D03	150.000 LF						
60" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0061 606355	D04	150.000 LF			105.00000	15750.00		
60" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)								
SECTION TOTALS				\$ 17,523.00		\$ 15,750.00		\$ 16,275.00
SECTION 0006 24" FLARED END SECTION ALTERNATES-BID ONE ITEM ONLY								
0062 606805	E01	2.000 EACH						
24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0063 606806	E02	2.000 EACH	342.73000	685.46	280.00000	560.00	453.00000	906.00
24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS				\$ 685.46		\$ 560.00		\$ 906.00
SECTION 0007 48" FLARED END SECTION ALTERNATES-BID ONE ITEM ONLY								
0064 606813	F01	2.000 EACH						
48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0065 606814	F02	2.000 EACH	1208.44000	2416.88	1015.00000	2030.00	1490.00000	2980.00
48" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS				\$ 2,416.88		\$ 2,030.00		\$ 2,980.00
SECTION 0008 54" FLARED END SECTION ALTERNATES-BID ONE ITEM ONLY								
0066 606815	G01	4.000 EACH						
54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0067 606816	G02	4.000 EACH	1325.22000	5300.88	1265.00000	5060.00	1675.50000	6702.00
54" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								

JOB: FA7515		PAGE: 6		(1) OUAC10 OUACHITA BUILDERS, INC.	(2) LIND10 TOM LINDSEY CONTRACTOR, INC.	(3) SILC10 SILCO CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 5,300.88		\$ 5,060.00		\$ 6,702.00
SECTION 0009 60" FLARED END SECTION ALTERNATES-BID ONE ITEM ONLY								
0068	606817 H01	6.000 EACH						
60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0069	606818 H02	6.000 EACH	1906.74000	11440.44	2069.00000	12414.00	2210.31000	13261.86
60" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS				\$ 11,440.44		\$ 12,414.00		\$ 13,261.86
SECTION 0010 12' GATE ALTERNATES-BID ONE ITEM ONLY								
0070	619312 I01	2.000 EACH	265.00000	530.00	275.00000	550.00	300.00000	600.00
12' STEEL GATES								
0071	619412 I02	2.000 EACH						
12' ALUMINUM GATES								
SECTION TOTALS				\$ 530.00		\$ 550.00		\$ 600.00
SECTION 0011 16' GATE ALTERNATES-BID ONE ITEM ONLY								
0072	619316 J01	3.000 EACH	302.10000	906.30	315.00000	945.00	350.00000	1050.00
16' STEEL GATES								
0073	619416 J02	3.000 EACH						
16' ALUMINUM GATES								
SECTION TOTALS				\$ 906.30		\$ 945.00		\$ 1,050.00
SECTION 0012 -								
0074	601001	1.000 L.S.	46250.00000	46250.00	41000.00000	41000.00	54007.95000	54007.95
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$ 46,250.00		\$ 41,000.00		\$ 54,007.95
CONTRACT TOTALS				\$ 971,348.97		\$ 1,010,738.55		\$ 1,134,166.98

JOB: FA7515		PAGE: 9		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) HUNC10 HUNCO BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 1,038,177.60		\$ 1,226,872.90		
SECTION 0002 24" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY								
0046	606025	A01	46.000	LF				
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0047	606225	A02	50.000	LF	35.95000	1797.50	50.00000	2500.00
24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0048	606126	A03	50.000	LF				
24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0049	606325	A04	50.000	LF				
24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)								
SECTION TOTALS				\$ 1,797.50		\$ 2,500.00		
SECTION 0003 48" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY								
0050	606045	B01	42.000	LF				
48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0051	606245	B02	46.000	LF	74.62000	3432.52	100.00000	4600.00
48" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0052	606146	B03	46.000	LF				
48" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0053	606345	B04	46.000	LF				
48" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)								
SECTION TOTALS				\$ 3,432.52		\$ 4,600.00		
SECTION 0004 54" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY								
0054	606050	C01	92.000	LF				
54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0055	606250	C02	100.000	LF	114.50000	11450.00	150.00000	15000.00
54" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0056	606151	C03	100.000	LF				
54" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0057	606350	C04	100.000	LF				
54" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)								

JOB: FA7515		PAGE: 10		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) HUNC10 HUNCO BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 11,450.00		\$ 15,000.00		
SECTION 0005 60" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY								
0058 606055	D01	140.000 LF						
60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0059 606255	D02	150.000 LF	119.50000	17925.00	200.00000	30000.00		
60" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0060 606156	D03	150.000 LF						
60" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0061 606355	D04	150.000 LF						
60" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)								
SECTION TOTALS				\$ 17,925.00		\$ 30,000.00		
SECTION 0006 24" FLARED END SECTION ALTERNATES-BID ONE ITEM ONLY								
0062 606805	E01	2.000 EACH						
24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0063 606806	E02	2.000 EACH	387.50000	775.00	350.00000	700.00		
24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS				\$ 775.00		\$ 700.00		
SECTION 0007 48" FLARED END SECTION ALTERNATES-BID ONE ITEM ONLY								
0064 606813	F01	2.000 EACH						
48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0065 606814	F02	2.000 EACH	1398.00000	2796.00	1000.00000	2000.00		
48" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS				\$ 2,796.00		\$ 2,000.00		
SECTION 0008 54" FLARED END SECTION ALTERNATES-BID ONE ITEM ONLY								
0066 606815	G01	4.000 EACH						
54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0067 606816	G02	4.000 EACH	1700.00000	6800.00	1500.00000	6000.00		
54" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								

JOB: FA7515		PAGE: 11		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) HUNC10 HUNCO BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 6,800.00		\$ 6,000.00		
SECTION 0009 60" FLARED END SECTION ALTERNATES-BID ONE ITEM ONLY								
0068	606817 H01	6.000 EACH						
60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0069	606818 H02	6.000 EACH	2431.00000	14586.00	2500.00000	15000.00		
60" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS				\$ 14,586.00		\$ 15,000.00		
SECTION 0010 12' GATE ALTERNATES-BID ONE ITEM ONLY								
0070	619312 I01	2.000 EACH	250.00000	500.00	700.00000	1400.00		
12' STEEL GATES								
0071	619412 I02	2.000 EACH						
12' ALUMINUM GATES								
SECTION TOTALS				\$ 500.00		\$ 1,400.00		
SECTION 0011 16' GATE ALTERNATES-BID ONE ITEM ONLY								
0072	619316 J01	3.000 EACH	285.00000	855.00	700.00000	2100.00		
16' STEEL GATES								
0073	619416 J02	3.000 EACH						
16' ALUMINUM GATES								
SECTION TOTALS				\$ 855.00		\$ 2,100.00		
SECTION 0012 -								
0074	601001	1.000 L.S.	50342.83000	50342.83	48981.48000	48981.48		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$ 50,342.83		\$ 48,981.48		
CONTRACT TOTALS				\$ 1,149,437.45		\$ 1,355,154.38		