

BIDS OPENED FOR JOB 020465

LETTING DATE: 01/07/09

BRN-0021(31)

COUNTY: DESHA

JOB NAME: DRAINAGE CANAL NO. 19 STR. & APPRS. (S)

LENGTH: 0.440000 MILES

ROUTES: 138

SECTIONS: 4

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DEON10	DEON CONSTRUCTION CO., INC.	\$ 1,857,163.95	100.0000%
2	SOUT47	SOUTHERN STATE CONSTRUCTION	\$ 1,882,157.31	101.3457%
3	JOHN51	JOHNSVILLE COMPANY, LLC	\$ 2,111,057.76	113.6710%





JOB: 020465		PAGE: 4		(1) DEON10 DEON CONSTRUCTION CO., INC.		(2) SOUT47 SOUTHERN STATE CONSTRUCTION		(3) JOHN51 JOHNSVILLE COMPANY, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044	621001 TEMPORARY SEEDING	0.500	ACRE	2200.00000	1100.00	2200.00000	1100.00	1250.00000	625.00
0045	621021 SILT FENCE	275.000	LF	9.00000	2475.00	8.80000	2420.00	10.00000	2750.00
0046	621031 SAND BAG DITCH CHECKS	330.000	BAG	10.00000	3300.00	8.80000	2904.00	10.00000	3300.00
0047	621071 SEDIMENT BASIN	684.000	CUYD	5.00000	3420.00	6.60000	4514.40	5.00000	3420.00
0048	621101 OBLITERATION OF SEDIMENT BASIN	684.000	CUYD	5.00000	3420.00	6.60000	4514.40	5.00000	3420.00
0049	621111 SEDIMENT REMOVAL AND DISPOSAL	709.000	CUYD	12.00000	8508.00	6.60000	4679.40	5.00000	3545.00
0050	623001 SECOND SEEDING APPLICATION	1.820	ACRE	250.00000	455.00	275.00000	500.50	250.00000	455.00
0051	624001 SOLID SODDING	42.000	SQYD	30.00000	1260.00	33.00000	1386.00	35.00000	1470.00
0052	626003 EROSION CONTROL MATTING (CLASS 3)	981.000	SQYD	12.00000	11772.00	13.20000	12949.20	15.00000	14715.00
0053	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	20500.00000	20500.00	50000.00000	50000.00	30000.00000	30000.00
0054	636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	38000.00000	38000.00	50000.00000	50000.00	55000.00000	55000.00
0055	637001 MAILBOXES	3.000	EACH	60.00000	180.00	60.00000	180.00	80.00000	240.00
0056	637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	120.00000	120.00	110.00000	110.00	125.00000	125.00
0057	637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	120.00000	120.00	110.00000	110.00	125.00000	125.00
0058	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	4950.000	LF	0.21000	1039.50	0.22000	1089.00	0.38000	1881.00
0059	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	4526.000	LF	0.21000	950.46	0.22000	995.72	0.38000	1719.88
0060	721002 RAISED PAVEMENT MARKERS (TYPE II)	63.000	EACH	5.00000	315.00	5.50000	346.50	7.50000	472.50
0061	734001 BRIDGE END TERMINAL	1.000	EACH	11500.00000	11500.00	10395.00000	10395.00	12500.00000	12500.00
0062	801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	21.000	CUYD	60.00000	1260.00	100.00000	2100.00	210.00000	4410.00
0063	802113 CLASS S CONCRETE - BRIDGE	87.100	CUYD	825.00000	71857.50	700.00000	60970.00	815.00000	70986.50
0064	802123 CLASS S(AE) CONCRETE - BRIDGE	216.300	CUYD	850.00000	183855.00	750.00000	162225.00	900.00000	194670.00
0065	803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	18.000	GAL	125.00000	2250.00	150.00000	2700.00	210.00000	3780.00
0066	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1276.000	LB	1.00000	1276.00	1.10000	1403.60	1.30000	1658.80

JOB: 020465		PAGE: 5		(1) DEON10 DEON CONSTRUCTION CO., INC.	(2) SOUT47 SOUTHERN STATE CONSTRUCTION	(3) JOHN51 JOHNSVILLE COMPANY, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0067	804011	63030.000	LB	1.00000	63030.00	1.10000	69333.00	1.30000	81939.00	
	REINFORCING STEEL-BRIDGE (GRADE 60)									
0068	805202	495.000	LF	72.00000	35640.00	85.00000	42075.00	100.00000	49500.00	
	CONCRETE PILING (16" SQUARE)									
0069	805206	420.000	LF	290.00000	121800.00	250.00000	105000.00	290.00000	121800.00	
	CONCRETE PILING (24" SQUARE)									
0070	805362	60.000	LF	120.00000	7200.00	250.00000	15000.00	260.00000	15600.00	
	TEST PILE (16" SQUARE)									
0071	805366	65.000	LF	525.00000	34125.00	500.00000	32500.00	575.00000	37375.00	
	TEST PILE (24" SQUARE)									
0072	807003	147600.000	LB	2.26000	333576.00	2.00000	295200.00	2.35000	346860.00	
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)									
0073	808001	9300.000	CUIN	1.95000	18135.00	2.00000	18600.00	2.30000	21390.00	
	ELASTOMERIC BEARINGS									
0074	810031	72.000	LF	80.00000	5760.00	250.00000	18000.00	285.00000	20520.00	
	SILICONE JOINT SEALANT									
0075	812004	1.000	EACH	500.00000	500.00	500.00000	500.00	1200.00000	1200.00	
	BRIDGE NAME PLATE (TYPE D)									
0076	816001	1011.000	SQYD	5.50000	5560.50	3.85000	3892.35	3.00000	3033.00	
	FILTER BLANKET									
0077	816011	499.000	CUYD	95.00000	47405.00	82.50000	41167.50	90.00000	44910.00	
	DUMPED RIPRAP									
0078	816020	21.000	CUYD	200.00000	4200.00	110.00000	2310.00	375.00000	7875.00	
	DUMPED RIPRAP (GROUTED)									
0079	820092	400.000	TON	14.00000	5600.00	6.60000	2640.00	8.00000	3200.00	
	DISPOSAL OF WASTE									
	SECTION TOTALS									
				\$	1,803,763.95	\$	1,828,417.31	\$	2,068,082.76	
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING ALTERNATES - BID ONE ITEM ONLY										
0080	719627	A01	425.000	LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")									
0081	720516	A02	425.000	LF	8.00000	3400.00	8.80000	3740.00	7.00000	2975.00
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")									
	SECTION TOTALS									
				\$	3,400.00	\$	3,740.00	\$	2,975.00	
SECTION 0003 -										
0082	601001	1.000	L.S.	50000.00000	50000.00	50000.00000	50000.00	40000.00000	40000.00	
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS									
				\$	50,000.00	\$	50,000.00	\$	40,000.00	
CONTRACT TOTALS				\$	1,857,163.95	\$	1,882,157.31	\$	2,111,057.76	

BIDS OPENED FOR JOB 030290

LETTING DATE: 01/07/09

STP-9207(5)

COUNTY: HEMPSTEAD

JOB NAME: HWY. 29B-SPRUCE ST. (GREENWOOD ST.) (HOPE) (S)

LENGTH: 0.404000 MILES

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	POPE15	J. R. POPE COMPANY, INC.	\$ 1,012,450.25	100.0000%
2	TOWN10	TOWNSHIP BUILDERS, INC.	\$ 1,017,161.00	100.4652%
3	COLO10	COLOM CONSTRUCTION CO., INC.	\$ 1,205,265.86	119.0444%
4	EARN15	EARNEST INVESTMENTS, LLC	\$ 1,250,336.90	123.4961%
5	HALL25	R. K. HALL CONSTRUCTION, LTD	\$ 1,339,539.36	132.3066%

JOB: 030290		PAGE: 2		(1) POPE15 J. R. POPE COMPANY, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) COLO10 COLOM CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201011 CLEARING	7.000	STA	1500.00000	10500.00	700.00000	4900.00	3500.00000	24500.00
0002	201111 GRUBBING	7.000	STA	1500.00000	10500.00	700.00000	4900.00	3500.00000	24500.00
0003	202001 REMOVAL AND DISPOSAL OF CURB	166.000	LF	10.00000	1660.00	8.00000	1328.00	15.00000	2490.00
0004	202011 REMOVAL AND DISPOSAL OF FENCE	126.000	LF	1.00000	126.00	3.00000	378.00	15.00000	1890.00
0005	202061 REMOVAL AND DISPOSAL OF DRIVEWAYS	450.000	SQYD	20.00000	9000.00	9.00000	4050.00	35.00000	15750.00
0006	202072 REMOVAL AND DISPOSAL OF WALKS	18.000	SQYD	20.00000	360.00	8.00000	144.00	40.00000	720.00
0007	202093 REMOVAL AND DISPOSAL OF DROP INLETS	1.000	EACH	300.00000	300.00	600.00000	600.00	2500.00000	2500.00
0008	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000	EACH	100.00000	700.00	300.00000	2100.00	1000.00000	7000.00
0009	206001 FLOWABLE SELECT MATERIAL	47.000	CUYD	170.00000	7990.00	190.00000	8930.00	125.00000	5875.00
0010	210201 UNCLASSIFIED EXCAVATION	1351.000	CUYD	8.50000	11483.50	13.00000	17563.00	6.00000	8106.00
0011	210601 COMPACTED EMBANKMENT	1078.000	CUYD	15.00000	16170.00	21.00000	22638.00	12.00000	12936.00
0012	301001 PROCESSING LIME TREATED SUBGRADE	5145.000	SQYD	8.00000	41160.00	3.00000	15435.00	8.00000	41160.00
0013	301102 QUICKLIME (DRY) IN TREATED SUBGRADE	103.000	TON	200.00000	20600.00	160.00000	16480.00	250.00000	25750.00
0014	303107 AGGREGATE BASE COURSE (CLASS 7)	1819.000	TON	38.00000	69122.00	34.00000	61846.00	22.50000	40927.50
0015	401011 TACK COAT	878.000	GAL	12.50000	10975.00	6.00000	5268.00	3.00000	2634.00
0016	406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	866.000	TON	95.00000	82270.00	70.00000	60620.00	75.00000	64950.00
0017	406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	39.000	TON	500.00000	19500.00	850.00000	33150.00	800.00000	31200.00
0018	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1401.000	TON	100.00000	140100.00	82.00000	114882.00	75.00000	105075.00
0019	407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	78.000	TON	500.00000	39000.00	850.00000	66300.00	800.00000	62400.00
0020	412001 COLD MILLING ASPHALT PAVEMENT	300.000	SQYD	18.75000	5625.00	18.00000	5400.00	25.00000	7500.00
0021	414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	200.00000	2000.00	160.00000	1600.00	1000.00000	10000.00

JOB: 030290		PAGE: 3		(1) POPE15 J. R. POPE COMPANY, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) COLO10 COLOM CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	505001	910.890	SQYD	45.00000	40990.05	54.00000	49188.06	75.00000	68316.75
	PORTLAND CEMENT CONCRETE DRIVEWAY								
0023	603001	1.000	L.S.	5000.00000	5000.00	30000.00000	30000.00	60000.00000	60000.00
	MAINTENANCE OF TRAFFIC								
0024	604003	248.000	SQFT	7.00000	1736.00	8.00000	1984.00	32.00000	7936.00
	SIGNS								
0025	604023	100.000	EACH	48.00000	4800.00	50.00000	5000.00	75.00000	7500.00
	TRAFFIC DRUMS								
0026	604083	40.000	EACH	35.00000	1400.00	38.00000	1520.00	70.00000	2800.00
	VERTICAL PANELS								
0027	605001	40.000	SQYD	62.00000	2480.00	52.00000	2080.00	60.00000	2400.00
	CONCRETE DITCH PAVING (TYPE A)								
0028	606020	566.000	LF	44.00000	24904.00	56.00000	31696.00	30.00000	16980.00
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0029	606502	140.000	LF	56.00000	7840.00	65.00000	9100.00	50.00000	7000.00
	22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0030	606701	605.000	LF	36.00000	21780.00	32.00000	19360.00	17.00000	10285.00
	12" SIDE DRAIN								
0031	606803	7.000	EACH	1100.00000	7700.00	1000.00000	7000.00	1140.00000	7980.00
	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0032	606831	4.000	EACH	1200.00000	4800.00	1150.00000	4600.00	1295.00000	5180.00
	22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0033	606990	250.000	CUYD	15.00000	3750.00	50.00000	12500.00	40.00000	10000.00
	SELECTED PIPE BEDDING								
0034	606992	750.000	CUYD	15.00000	11250.00	15.00000	11250.00	40.00000	30000.00
	SELECTED PIPE BACKFILL								
0035	609034	20.000	EACH	3860.00000	77200.00	2500.00000	50000.00	2900.00000	58000.00
	DROP INLETS (TYPE MO)								
0036	609038	1.000	EACH	3500.00000	3500.00	3000.00000	3000.00	3000.00000	3000.00
	DROP INLETS (TYPE ST)								
0037	609045	1.000	EACH	3750.00000	3750.00	1700.00000	1700.00	5000.00000	5000.00
	DROP INLETS (TYPE SPECIAL)								
0038	609235	1.000	EACH	4500.00000	4500.00	2600.00000	2600.00	4500.00000	4500.00
	JUNCTION BOXES (TYPE ST)								
0039	609301	5.000	EACH	800.00000	4000.00	600.00000	3000.00	2500.00000	12500.00
	DROP INLET EXTENSIONS (4')								
0040	609501	6.000	EACH	1000.00000	6000.00	1100.00000	6600.00	1200.00000	7200.00
	YARD DRAINS								
0041	611004	1000.000	LF	10.00000	10000.00	14.00000	14000.00	8.00000	8000.00
	4" PIPE UNDERDRAINS								
0042	615001	23.400	CUYD	300.00000	7020.00	300.00000	7020.00	500.00000	11700.00
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)								
0043	619003	90.000	LF	20.00000	1800.00	6.00000	540.00	75.00000	6750.00
	WIRE FENCE (TYPE C)								

JOB: 030290		PAGE: 4		(1) POPE15 J. R. POPE COMPANY, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) COLO10 COLOM CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0044	620021 MULCH COVER	0.230	ACRE	6500.00000	1495.00	4000.00000	920.00	7500.00000	1725.00
0045	620030 WATER	19.000	MGAL	25.00000	475.00	40.00000	760.00	100.00000	1900.00
0046	621001 TEMPORARY SEEDING	0.230	ACRE	6500.00000	1495.00	3000.00000	690.00	7500.00000	1725.00
0047	621021 SILT FENCE	140.000	LF	4.00000	560.00	5.00000	700.00	10.00000	1400.00
0048	621031 SAND BAG DITCH CHECKS	225.000	BAG	15.00000	3375.00	8.00000	1800.00	12.50000	2812.50
0049	621051 DROP INLET SILT FENCE	675.000	LF	23.00000	15525.00	10.00000	6750.00	15.00000	10125.00
0050	621111 SEDIMENT REMOVAL AND DISPOSAL	25.000	CUYD	50.00000	1250.00	27.00000	675.00	30.00000	750.00
0051	624001 SOLID SODDING	1172.000	SQYD	8.50000	9962.00	6.00000	7032.00	9.00000	10548.00
0052	632001 CONCRETE ISLAND	39.000	SQYD	45.00000	1755.00	65.00000	2535.00	97.50000	3802.50
0053	633001 CONCRETE WALKS	1037.000	SQYD	45.00000	46665.00	44.00000	45628.00	68.00000	70516.00
0054	634202 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (2' 0")	4402.000	LF	15.85000	69771.70	24.00000	105648.00	22.00000	96844.00
0055	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5000.00000	5000.00	29000.00000	29000.00	25000.00000	25000.00
0056	637001 MAILBOXES	12.000	EACH	60.00000	720.00	100.00000	1200.00	50.00000	600.00
0057	637011 MAILBOX SUPPORTS (SINGLE)	10.000	EACH	100.00000	1000.00	125.00000	1250.00	100.00000	1000.00
0058	637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	120.00000	120.00	160.00000	160.00	140.00000	140.00
0059	641007 WHEELCHAIR RAMPS (TYPE 4)	87.000	SQYD	60.00000	5220.00	125.00000	10875.00	75.00000	6525.00
SECTION TOTALS				\$	919,730.25	\$	937,873.06	\$	1,086,304.25
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									
0060	606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 774.000	LF	44.00000	34056.00	46.00000	35604.00		
0061	606321 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	A02 774.000	LF					60.00000	46440.00
SECTION TOTALS				\$	34,056.00	\$	35,604.00	\$	46,440.00
SECTION 0003 21" x 15" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									
0062	606502 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	B01 244.000	LF	56.00000	13664.00	55.00000	13420.00		

JOB: 030290		PAGE: 5		(1) POPE15 J. R. POPE COMPANY, INC.	(2) TOWN10 TOWNSHIP BUILDERS, INC.	(3) COLO10 COLOM CONSTRUCTION CO., INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 606622	B02 21" X 15" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	244.000 LF				62.00000
	SECTION TOTALS			\$ 13,664.00	\$ 13,420.00	\$ 15,128.00
SECTION 0004 -						
0064 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	45000.00000	45000.00	30263.94000	30263.94
	SECTION TOTALS			\$ 45,000.00	\$ 30,263.94	\$ 57,393.61
CONTRACT TOTALS				\$ 1,012,450.25	\$ 1,017,161.00	\$ 1,205,265.86



JOB: 030290		PAGE: 7		(4) EARN15 EARNEST INVESTMENTS, LLC		(5) HALL25 R. K. HALL CONSTRUCTION, LTD	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	505001	910.890	SQYD	80.00000	72871.20	65.00000	59207.85
	PORTLAND CEMENT CONCRETE DRIVEWAY						
0023	603001	1.000	L.S.	40000.00000	40000.00	25000.00000	25000.00
	MAINTENANCE OF TRAFFIC						
0024	604003	248.000	SQFT	9.00000	2232.00	5.00000	1240.00
	SIGNS						
0025	604023	100.000	EACH	50.00000	5000.00	30.00000	3000.00
	TRAFFIC DRUMS						
0026	604083	40.000	EACH	60.00000	2400.00	50.00000	2000.00
	VERTICAL PANELS						
0027	605001	40.000	SQYD	130.00000	5200.00	110.00000	4400.00
	CONCRETE DITCH PAVING (TYPE A)						
0028	606020	566.000	LF	55.00000	31130.00	65.08000	36835.28
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0029	606502	140.000	LF	75.00000	10500.00	87.24000	12213.60
	22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)						
0030	606701	605.000	LF	35.00000	21175.00	63.83000	38617.15
	12" SIDE DRAIN						
0031	606803	7.000	EACH	1200.00000	8400.00	926.28000	6483.96
	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0032	606831	4.000	EACH	1500.00000	6000.00	1018.49000	4073.96
	22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS						
0033	606990	250.000	CUYD	16.00000	4000.00	25.00000	6250.00
	SELECTED PIPE BEDDING						
0034	606992	750.000	CUYD	18.00000	13500.00	25.00000	18750.00
	SELECTED PIPE BACKFILL						
0035	609034	20.000	EACH	5000.00000	100000.00	5820.76000	116415.20
	DROP INLETS (TYPE MO)						
0036	609038	1.000	EACH	4500.00000	4500.00	5497.08000	5497.08
	DROP INLETS (TYPE ST)						
0037	609045	1.000	EACH	4300.00000	4300.00	5497.08000	5497.08
	DROP INLETS (TYPE SPECIAL)						
0038	609235	1.000	EACH	8200.00000	8200.00	8929.88000	8929.88
	JUNCTION BOXES (TYPE ST)						
0039	609301	5.000	EACH	1300.00000	6500.00	1674.69000	8373.45
	DROP INLET EXTENSIONS (4')						
0040	609501	6.000	EACH	1450.00000	8700.00	1027.71000	6166.26
	YARD DRAINS						
0041	611004	1000.000	LF	18.00000	18000.00	9.00000	9000.00
	4" PIPE UNDERDRAINS						
0042	615001	23.400	CUYD	375.00000	8775.00	287.96000	6738.26
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)						
0043	619003	90.000	LF	20.00000	1800.00	17.00000	1530.00
	WIRE FENCE (TYPE C)						

JOB: 030290		PAGE: 8		(4) EARN15 EARNEST INVESTMENTS, LLC		(5) HALL25 R. K. HALL CONSTRUCTION, LTD		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044	620021 MULCH COVER	0.230	ACRE	8450.00000	1943.50	5000.00000	1150.00	
0045	620030 WATER	19.000	MGAL	26.00000	494.00	25.00000	475.00	
0046	621001 TEMPORARY SEEDING	0.230	ACRE	8450.00000	1943.50	5000.00000	1150.00	
0047	621021 SILT FENCE	140.000	LF	5.00000	700.00	10.00000	1400.00	
0048	621031 SAND BAG DITCH CHECKS	225.000	BAG	15.00000	3375.00	10.00000	2250.00	
0049	621051 DROP INLET SILT FENCE	675.000	LF	23.00000	15525.00	10.00000	6750.00	
0050	621111 SEDIMENT REMOVAL AND DISPOSAL	25.000	CUYD	12.00000	300.00	30.00000	750.00	
0051	624001 SOLID SODDING	1172.000	SQYD	9.00000	10548.00	6.00000	7032.00	
0052	632001 CONCRETE ISLAND	39.000	SQYD	150.00000	5850.00	85.00000	3315.00	
0053	633001 CONCRETE WALKS	1037.000	SQYD	50.00000	51850.00	50.00000	51850.00	
0054	634202 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (2' 0")	4402.000	LF	44.00000	193688.00	20.00000	88040.00	
0055	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	40000.00000	40000.00	30000.00000	30000.00	
0056	637001 MAILBOXES	12.000	EACH	55.00000	660.00	50.00000	600.00	
0057	637011 MAILBOX SUPPORTS (SINGLE)	10.000	EACH	100.00000	1000.00	50.00000	500.00	
0058	637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	120.00000	120.00	50.00000	50.00	
0059	641007 WHEELCHAIR RAMPS (TYPE 4)	87.000	SQYD	175.00000	15225.00	75.00000	6525.00	
SECTION TOTALS				\$ 1,132,966.90		\$ 1,205,001.36		
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0060	606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 774.000	LF	55.00000	42570.00	65.00000	50310.00	
0061	606321 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	A02 774.000	LF					
SECTION TOTALS				\$ 42,570.00		\$ 50,310.00		
SECTION 0003 21" x 15" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0062	606502 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	B01 244.000	LF	75.00000	18300.00	87.00000	21228.00	

JOB: 030290		PAGE: 9		(4) EARN15	(5) HALL25		
LINE NO / ITEM CODE / ALT				EARNEST INVESTMENTS, LLC	R. K. HALL CONSTRUCTION, LTD		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 606622 B02	244.000 LF						
21" X 15" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE							
SECTION TOTALS			\$ 18,300.00		\$ 21,228.00		
SECTION 0004 -							
0064 601001	1.000 L.S.	56500.00000	56500.00	63000.00000	63000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS			\$ 56,500.00		\$ 63,000.00		
CONTRACT TOTALS			\$ 1,250,336.90		\$ 1,339,539.36		

BIDS OPENED FOR JOB 040474

LETTING DATE: 01/07/09

BRO-9142(21)

COUNTY: WASHINGTON

JOB NAME: W. FORK WHITE RIVER STR. &amp; APPRS. (FAYETTEVILLE) (S)

LENGTH: 0.233000 MILES

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CROU10 CROUSE CONSTRUCTION CO.	\$ 1,116,776.02	100.0000%
2	CRAW10 CRAWFORD CONSTRUCTION CO.	\$ 1,216,270.55	108.9090%
3	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 1,288,615.27	115.3870%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 1,352,688.90	121.1244%
5	LEEM10 M. J. LEE CONSTRUCTION CO.	\$ 1,447,712.26	129.6331%
6	IOWA10 IOWA BRIDGE & CULVERT, LC	\$ 1,530,778.70	137.0712%





JOB: 040474		PAGE: 4		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) CRAW10 CRAWFORD CONSTRUCTION CO.		(3) APAC20 APAC-ARKANSAS, INC, MCCLINTON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044	722002	16.000	EACH	50.00000	800.00	18.00000	288.00	51.75000	828.00
	PLOWABLE PAVEMENT MARKER (TYPE II)								
0045	801001	109.000	CUYD	100.00000	10900.00	160.00000	17440.00	243.00000	26487.00
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE								
0046	802110	158.400	CUYD	600.00000	95040.00	600.00000	95040.00	613.00000	97099.20
	CLASS S CONCRETE - BRIDGE								
0047	802120	318.000	CUYD	540.00000	171720.00	660.00000	209880.00	492.00000	156456.00
	CLASS S(AE) CONCRETE - BRIDGE								
0048	803001	22.400	GAL	60.00000	1344.00	80.00000	1792.00	63.00000	1411.20
	CLASS 1 PROTECTIVE SURFACE TREATMENT								
0049	804001	2360.000	LB	0.80000	1888.00	1.00000	2360.00	1.80000	4248.00
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0050	804011	20660.000	LB	0.80000	16528.00	1.00000	20660.00	1.40000	28924.00
	REINFORCING STEEL-BRIDGE (GRADE 60)								
0051	804021	71160.000	LB	0.80000	56928.00	0.90000	64044.00	1.05000	74718.00
	EPOXY COATED REINFORCING STEEL (GRADE 60)								
0052	805002	230.000	LF	75.00000	17250.00	90.00000	20700.00	78.80000	18124.00
	STEEL PILING (HP 12X53)								
0053	805501	50.000	LF	200.00000	10000.00	80.00000	4000.00	105.10000	5255.00
	PREBORING								
0054	807003	181710.000	LB	1.52000	276199.20	1.45000	263479.50	1.60000	290736.00
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)								
0055	808001	7200.000	CUIN	1.65000	11880.00	1.35000	9720.00	1.85000	13320.00
	ELASTOMERIC BEARINGS								
0056	812003	1.000	EACH	500.00000	500.00	600.00000	600.00	850.00000	850.00
	BRIDGE NAME PLATE (TYPE C)								
0057	816001	1300.000	SQYD	3.00000	3900.00	4.00000	5200.00	3.95000	5135.00
	FILTER BLANKET								
0058	816011	650.000	CUYD	55.00000	35750.00	55.00000	35750.00	58.25000	37862.50
	DUMPED RIPRAP								
	SECTION TOTALS				\$ 1,048,149.96		\$ 1,153,564.35		\$ 1,207,849.18
SECTION 0002 18" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY									
0059	606020	A01	61.000	LF	60.89000	3714.29		69.50000	4239.50
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0060	606121	A02	69.000	LF					
	18" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0061	606220	A03	69.000	LF			30.00000	2070.00	
	18" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0062	606321	A04	69.000	LF					
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								

JOB: 040474		PAGE: 5		(1) CROU10 CROUSE CONSTRUCTION CO.	(2) CRAW10 CRAWFORD CONSTRUCTION CO.	(3) APAC20 APAC-ARKANSAS, INC, MCCLINTON		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS			\$	3,714.29	\$	2,070.00	\$	4,239.50
SECTION 0003 42" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY								
0063 606040	B01	71.000 LF	119.15000	8459.65			129.10000	9166.10
42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0064 606141	B02	77.000 LF						
42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0065 606240	B03	77.000 LF			63.00000	4851.00		
42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0066 606341	B04	77.000 LF						
42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS			\$	8,459.65	\$	4,851.00	\$	9,166.10
SECTION 0004 18" FLARED END SECTIONS ALTERNATES - BID ONE ITEM ONLY								
0067 606803	C01	2.000 EACH	420.65000	841.30			692.10000	1384.20
18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0068 606804	C02	2.000 EACH			240.00000	480.00		
18" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS			\$	841.30	\$	480.00	\$	1,384.20
SECTION 0005 42" FLARED END SECTIONS ALTERNATES - BID ONE ITEM ONLY								
0069 606811	D01	2.000 EACH	1539.41000	3078.82			2026.10000	4052.20
42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0070 606812	D02	2.000 EACH			1260.00000	2520.00		
42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS			\$	3,078.82	\$	2,520.00	\$	4,052.20
SECTION 0006 PERMANENT PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY								
0071 719627	E01	422.000 LF					6.20000	2616.40
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")								
0072 720516	E02	422.000 LF	6.00000	2532.00	6.60000	2785.20		
HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")								

JOB: 040474		PAGE: 6		(1) CROU10 CROUSE CONSTRUCTION CO.	(2) CRAW10 CRAWFORD CONSTRUCTION CO.	(3) APAC20 APAC-ARKANSAS, INC, MCCLINTON		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 2,532.00		\$ 2,785.20		\$ 2,616.40
SECTION 0007 -								
0073 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	50000.00000	50000.00	50000.00000	50000.00	59307.69000	59307.69
SECTION TOTALS				\$ 50,000.00		\$ 50,000.00		\$ 59,307.69
CONTRACT TOTALS				\$ 1,116,776.02		\$ 1,216,270.55		\$ 1,288,615.27

JOB: 040474		PAGE: 7		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) LEEM10 M. J. LEE CONSTRUCTION CO.		(6) IOWA10 IOWA BRIDGE & CULVERT, LC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201011 CLEARING	2.000	STA	2608.20000	5216.40	2276.32000	4552.64	770.00000	1540.00
0002	201111 GRUBBING	2.000	STA	2608.20000	5216.40	758.78000	1517.56	495.00000	990.00
0003	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	493.40000	1480.20	327.25000	981.75	330.00000	990.00
0004	205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	8490.60000	8490.60	88695.00000	88695.00	100000.00000	100000.00
0005	206001 FLOWABLE SELECT MATERIAL	44.000	CUYD	112.12000	4933.28	99.95000	4397.80	132.58000	5833.52
0006	210201 UNCLASSIFIED EXCAVATION	3589.000	CUYD	6.54000	23472.06	3.99000	14320.11	3.85000	13817.65
0007	210601 COMPACTED EMBANKMENT	8558.000	CUYD	12.63000	108087.54	8.56000	73256.48	11.33000	96962.14
0008	303107 AGGREGATE BASE COURSE (CLASS 7)	2458.000	TON	18.42000	45276.36	17.72000	43555.76	19.35000	47562.30
0009	401011 TACK COAT	84.000	GAL	8.45000	709.80	8.51000	714.84	8.86000	744.24
0010	406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	584.000	TON	61.95000	36178.80	62.35000	36412.40	64.90000	37901.60
0011	406302 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	31.000	TON	126.00000	3906.00	126.82000	3931.42	132.00000	4092.00
0012	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	495.000	TON	73.50000	36382.50	74.08000	36669.60	77.11000	38169.45
0013	407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	30.000	TON	126.00000	3780.00	126.82000	3804.60	132.00000	3960.00
0014	504110 APPROACH GUTTERS (TYPE B)	27.000	CUYD	383.13000	10344.51	275.00000	7425.00	450.00000	12150.00
0015	602001 FURNISHING FIELD OFFICE	1.000	EACH	6904.80000	6904.80	14487.88000	14487.88	20000.00000	20000.00
0016	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3548.52000	3548.52	5000.00000	5000.00	20000.00000	20000.00
0017	604003 SIGNS	70.000	SQFT	7.35000	514.50	7.40000	518.00	7.70000	539.00
0018	604013 BARRICADES	80.000	LF	23.10000	1848.00	23.25000	1860.00	24.20000	1936.00
0019	606990 SELECTED PIPE BEDDING	35.000	CUYD	24.85000	869.75	27.76000	971.60	13.20000	462.00
0020	606992 SELECTED PIPE BACKFILL	105.000	CUYD	24.85000	2609.25	26.44000	2776.20	13.20000	1386.00

JOB: 040474		PAGE: 8		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) LEEM10 M. J. LEE CONSTRUCTION CO.		(6) IOWA10 IOWA BRIDGE & CULVERT, LC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	611003	2.000	EACH	408.96000	817.92	262.70000	525.40	550.00000	1100.00
	UNDERDRAIN OUTLET PROTECTORS								
0022	611004	250.000	LF	12.79000	3197.50	6.49000	1622.50	10.00000	2500.00
	4" PIPE UNDERDRAINS								
0023	617001	550.000	LF	21.00000	11550.00	21.14000	11627.00	22.00000	12100.00
	GUARDRAIL (TYPE A)								
0024	617101	4.000	EACH	525.00000	2100.00	528.42000	2113.68	550.00000	2200.00
	TERMINAL ANCHOR POSTS (TYPE 1)								
0025	617331	4.000	EACH	1774.50000	7098.00	1786.07000	7144.28	1859.00000	7436.00
	THRIE BEAM GUARDRAIL TERMINAL								
0026	620001	3.000	TON	131.25000	393.75	10.57000	31.71	137.50000	412.50
	LIME								
0027	620011	1.630	ACRE	3675.00000	5990.25	2642.12000	4306.66	3850.00000	6275.50
	SEEDING								
0028	620021	3.260	ACRE	2625.00000	8557.50	2642.12000	8613.31	2750.00000	8965.00
	MULCH COVER								
0029	620030	199.500	MGAL	21.00000	4189.50	10.00000	1995.00	22.00000	4389.00
	WATER								
0030	621001	1.630	ACRE	3144.75000	5125.94	525.00000	855.75	3294.50000	5370.04
	TEMPORARY SEEDING								
0031	621021	460.000	LF	6.30000	2898.00	5.28000	2428.80	6.60000	3036.00
	SILT FENCE								
0032	621031	110.000	BAG	12.60000	1386.00	15.85000	1743.50	13.20000	1452.00
	SAND BAG DITCH CHECKS								
0033	621071	220.000	CUYD	9.93000	2184.60	4.46000	981.20	4.40000	968.00
	SEDIMENT BASIN								
0034	621101	220.000	CUYD	8.44000	1856.80	3.30000	726.00	4.40000	968.00
	OBLITERATION OF SEDIMENT BASIN								
0035	621111	220.000	CUYD	8.44000	1856.80	15.78000	3471.60	8.06000	1773.20
	SEDIMENT REMOVAL AND DISPOSAL								
0036	621151	40.000	CUYD	40.84000	1633.60	47.56000	1902.40	70.00000	2800.00
	ROCK DITCH CHECKS								
0037	623001	1.630	ACRE	540.00000	880.20	528.42000	861.32	495.00000	806.85
	SECOND SEEDING APPLICATION								
0038	624001	56.000	SQYD	7.88000	441.28	10.57000	591.92	8.25000	462.00
	SOLID SODDING								
0039	626003	600.000	SQYD	10.50000	6300.00	7.93000	4758.00	11.00000	6600.00
	EROSION CONTROL MATTING (CLASS 3)								
0040	635001	1.000	L.S.	10306.80000	10306.80	5205.00000	5205.00	15000.00000	15000.00
	ROADWAY CONSTRUCTION CONTROL								
0041	636001	1.000	L.S.	12785.40000	12785.40	5775.00000	5775.00	15000.00000	15000.00
	BRIDGE CONSTRUCTION CONTROL								
0042	719001	2460.000	LF	0.74000	1820.40	0.74000	1820.40	0.77000	1894.20
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0043	719101	2038.000	LF	0.74000	1508.12	0.74000	1508.12	0.77000	1569.26
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								

JOB: 040474		PAGE: 9		(4) MOBL10 MOBLEY CONTRACTORS, INC.	(5) LEEM10 M. J. LEE CONSTRUCTION CO.	(6) IOWA10 IOWA BRIDGE & CULVERT, LC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0044	722002	16.000	EACH	52.50000	840.00	52.84000	845.44	55.00000	880.00	
	PLOWABLE PAVEMENT MARKER (TYPE II)									
0045	801001	109.000	CUYD	1353.38000	147518.42	850.00000	92650.00	250.00000	27250.00	
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE									
0046	802110	158.400	CUYD	580.15000	91895.76	1000.00000	158400.00	900.00000	142560.00	
	CLASS S CONCRETE - BRIDGE									
0047	802120	318.000	CUYD	539.82000	171662.76	475.00000	151050.00	900.00000	286200.00	
	CLASS S(AE) CONCRETE - BRIDGE									
0048	803001	22.400	GAL	54.81000	1227.74	105.00000	2352.00	100.00000	2240.00	
	CLASS 1 PROTECTIVE SURFACE TREATMENT									
0049	804001	2360.000	LB	1.00000	2360.00	0.95000	2242.00	1.00000	2360.00	
	REINFORCING STEEL-ROADWAY (GRADE 60)									
0050	804011	20660.000	LB	1.29000	26651.40	1.00000	20660.00	0.75000	15495.00	
	REINFORCING STEEL-BRIDGE (GRADE 60)									
0051	804021	71160.000	LB	1.06000	75429.60	0.85000	60486.00	0.85000	60486.00	
	EPOXY COATED REINFORCING STEEL (GRADE 60)									
0052	805002	230.000	LF	87.03000	20016.90	90.00000	20700.00	100.00000	23000.00	
	STEEL PILING (HP 12X53)									
0053	805501	50.000	LF	52.50000	2625.00	500.00000	25000.00	75.00000	3750.00	
	PREBORING									
0054	807003	181710.000	LB	1.61000	292553.10	2.05000	372505.50	1.85000	336163.50	
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)									
0055	808001	7200.000	CUIN	1.99000	14328.00	2.00000	14400.00	2.00000	14400.00	
	ELASTOMERIC BEARINGS									
0056	812003	1.000	EACH	177.00000	177.00	510.00000	510.00	500.00000	500.00	
	BRIDGE NAME PLATE (TYPE C)									
0057	816001	1300.000	SQYD	2.43000	3159.00	1.65000	2145.00	3.00000	3900.00	
	FILTER BLANKET									
0058	816011	650.000	CUYD	42.50000	27625.00	42.50000	27625.00	40.00000	26000.00	
	DUMPED RIPRAP									
	SECTION TOTALS				\$ 1,282,717.31		\$ 1,368,028.13		\$ 1,457,297.95	
SECTION 0002 18" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY										
0059	606020	A01	61.000	LF	53.49000	3262.89	64.35000	3925.35	0.00000	0.00
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0060	606121	A02	69.000	LF						
	18" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)									
0061	606220	A03	69.000	LF						
	18" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)									
0062	606321	A04	69.000	LF						
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									

JOB: 040474		PAGE: 10		(4) MOBL10 MOBLEY CONTRACTORS, INC.	(5) LEEM10 M. J. LEE CONSTRUCTION CO.	(6) IOWA10 IOWA BRIDGE & CULVERT, LC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	3,262.89	\$	3,925.35	\$	0.00
SECTION 0003 42" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY								
0063 606040	B01	71.000 LF	106.30000	7547.30	125.92000	8940.32	0.00000	0.00
42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0064 606141	B02	77.000 LF						
42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0065 606240	B03	77.000 LF						
42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0066 606341	B04	77.000 LF						
42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS			\$	7,547.30	\$	8,940.32	\$	0.00
SECTION 0004 18" FLARED END SECTIONS ALTERNATES - BID ONE ITEM ONLY								
0067 606803	C01	2.000 EACH	992.33000	1984.66	444.57000	889.14	0.00000	0.00
18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0068 606804	C02	2.000 EACH						
18" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS			\$	1,984.66	\$	889.14	\$	0.00
SECTION 0005 42" FLARED END SECTIONS ALTERNATES - BID ONE ITEM ONLY								
0069 606811	D01	2.000 EACH	2474.57000	4949.14	1626.92000	3253.84	0.00000	0.00
42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0070 606812	D02	2.000 EACH						
42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS			\$	4,949.14	\$	3,253.84	\$	0.00
SECTION 0006 PERMANENT PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY								
0071 719627	E01	422.000 LF					0.00000	0.00
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")								
0072 720516	E02	422.000 LF	7.20000	3038.40	6.34000	2675.48		
HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")								

JOB: 040474		PAGE: 11		(4) MOBL10	(5) LEEM10	(6) IOWA10	
LINE NO / ITEM CODE / ALT				MOBLEY CONTRACTORS, INC.	M. J. LEE CONSTRUCTION CO.	IOWA BRIDGE & CULVERT, LC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 3,038.40		\$ 2,675.48		\$ 0.00
SECTION 0007 -							
0073 601001	1.000 L.S.	49189.20000	49189.20	60000.00000	60000.00	73480.75000	73480.75
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS			\$ 49,189.20		\$ 60,000.00		\$ 73,480.75
CONTRACT TOTALS			\$ 1,352,688.90		\$ 1,447,712.26		\$ 1,530,778.70

BIDS OPENED FOR JOB 040482

LETTING DATE: 01/07/09

STP-9286(9) &amp; STP-9286(10)

COUNTY: POLK

JOB NAME: TRAFFIC SIGNAL MOD. &amp; INTERS. IMPVTS. (PHASE II) (MENA) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 71, 88, AND 8

SECTIONS: 8, 1, AND 0 &amp; 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 255,939.90	100.0000%
2	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 260,563.00	101.8063%
3	TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 265,686.50	103.8081%
4	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 274,624.64	107.3004%
5	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 285,000.00	111.3542%

JOB: 040482		PAGE: 2		(1) ALLS05 ALL SERVICE ELECTRIC, INC.	(2) TOWN10 TOWNSHIP BUILDERS, INC.	(3) TRAF20 TRAFFIC & LIGHTING SYS., LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	202003	75.000	LF	22.00000	1650.00	10.00000	750.00
	REMOVAL AND DISPOSAL OF CURB AND GUTTER						
0002	202072	72.000	SQYD	33.00000	2376.00	10.00000	720.00
	REMOVAL AND DISPOSAL OF WALKS						
0003	202191	6.000	EACH	165.00000	990.00	150.00000	900.00
	REMOVAL AND DISPOSAL OF SIGNS						
0004	603001	1.000	L.S.	3500.00000	3500.00	6000.00000	6000.00
	MAINTENANCE OF TRAFFIC						
0005	604003	168.000	SQFT	7.70000	1293.60	9.00000	1512.00
	SIGNS						
0006	604023	29.000	EACH	44.00000	1276.00	52.00000	1508.00
	TRAFFIC DRUMS						
0007	604061	2680.000	LF	0.85000	2278.00	1.00000	2680.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0008	632001	47.000	SQYD	143.00000	6721.00	55.00000	2585.00
	CONCRETE ISLAND						
0009	641007	62.000	SQYD	121.00000	7502.00	115.00000	7130.00
	WHEELCHAIR RAMPS (TYPE 4)						
0010	641054	3.000	SQYD	880.00000	2640.00	360.00000	1080.00
	WHEELCHAIR RAMPS - ALTERATIONS (TYPE 4)						
0011	641055	1.000	SQYD	880.00000	880.00	450.00000	450.00
	WHEELCHAIR RAMPS - ALTERATIONS (TYPE 5)						
0012	701128	4.000	EACH	11500.00000	46000.00	10000.00000	40000.00
	SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)						
0013	702302	4.000	EACH	2635.00000	10540.00	3300.00000	13200.00
	LOCAL RADIO WITH ANTENNA						
0014	704091	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00
	PERFORMED DETECTOR LOOP (6' X 6')						
0015	704120	1.000	EACH	2500.00000	2500.00	2100.00000	2100.00
	PERFORMED DETECTOR LOOP (6' X 50')						
0016	704416	194.000	LF	3.25000	630.50	6.00000	1164.00
	ANTENNA CABLE (TYPE 6)						
0017	706039	6.000	EACH	845.00000	5070.00	850.00000	5100.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)						
0018	706043	2.000	EACH	1000.00000	2000.00	950.00000	1900.00
	TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)						
0019	706047	2.000	EACH	1188.00000	2376.00	1200.00000	2400.00
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)						
0020	706069	23.000	EACH	495.00000	11385.00	580.00000	13340.00
	TRAFFIC SIGNAL HEAD, LED LENS, RETROFIT (3 SECTION, 1 WAY)						
0021	706077	5.000	EACH	662.00000	3310.00	800.00000	4000.00
	TRAFFIC SIGNAL HEAD, LED LENS, RETROFIT (5 SECTION, 1 WAY)						

JOB: 040482		PAGE: 3		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) TRAF20 TRAFFIC & LIGHTING SYS., LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	706201 LOUVERS	2.000	EACH	250.00000	500.00	230.00000	460.00	210.00000	420.00
0023	707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	24.000	EACH	700.00000	16800.00	550.00000	13200.00	608.00000	14592.00
0024	708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1138.000	LF	1.25000	1422.50	3.00000	3414.00	0.95000	1081.10
0025	708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	603.000	LF	2.00000	1206.00	4.00000	2412.00	1.90000	1145.70
0026	708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	1257.000	LF	1.00000	1257.00	2.00000	2514.00	1.15000	1445.55
0027	708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	61.000	LF	0.50000	30.50	2.00000	122.00	0.60000	36.60
0028	708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	80.000	LF	2.75000	220.00	3.00000	240.00	4.75000	380.00
0029	709004 GALVANIZED STEEL CONDUIT (2")	117.000	LF	20.00000	2340.00	13.00000	1521.00	20.00000	2340.00
0030	710005 NON-METALLIC CONDUIT (3")	160.000	LF	25.00000	4000.00	7.00000	1120.00	21.00000	3360.00
0031	711002 CONCRETE PULL BOX (TYPE 2)	2.000	EACH	400.00000	800.00	700.00000	1400.00	365.00000	730.00
0032	711102 CONCRETE PULL BOX (TYPE 2 HD)	3.000	EACH	550.00000	1650.00	760.00000	2280.00	470.00000	1410.00
0033	714022 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (22')	1.000	EACH	7292.00000	7292.00	5600.00000	5600.00	8965.00000	8965.00
0034	715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	1.000	EACH	1680.00000	1680.00	1900.00000	1900.00	2530.00000	2530.00
0035	715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	1500.00000	1500.00	4550.00000	4550.00	5300.00000	5300.00
0036	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	900.000	LF	0.85000	765.00	1.00000	900.00	0.45000	405.00
0037	719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1340.000	LF	3.30000	4422.00	4.00000	5360.00	4.95000	6633.00
0038	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2930.000	LF	0.66000	1933.80	1.00000	2930.00	0.45000	1318.50
0039	719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000	EACH	275.00000	1100.00	300.00000	1200.00	220.00000	880.00
0040	719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	6.000	EACH	175.00000	1050.00	250.00000	1500.00	237.00000	1422.00
0041	722001 PLOWABLE PAVEMENT MARKER (TYPE I)	26.000	EACH	33.00000	858.00	20.00000	520.00	43.25000	1124.50

JOB: 040482		PAGE: 4		(1) ALLS05 ALL SERVICE ELECTRIC, INC.	(2) TOWN10 TOWNSHIP BUILDERS, INC.	(3) TRAF20 TRAFFIC & LIGHTING SYS., LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	722002	15.000	EACH	33.00000	495.00	20.00000	300.00	43.25000	648.75
	PLOWABLE PAVEMENT MARKER (TYPE II)								
0043	726012	10.000	EACH	450.00000	4500.00	500.00000	5000.00	470.00000	4700.00
	18" STREET NAME SIGN								
0044	733001	16.000	EACH	1850.00000	29600.00	1500.00000	24000.00	1760.00000	28160.00
	VIDEO DETECTOR								
0045	733030	2256.000	LF	3.50000	7896.00	4.00000	9024.00	3.25000	7332.00
	VIDEO CABLE								
0046	733040	3.000	EACH	365.00000	1095.00	400.00000	1200.00	435.00000	1305.00
	VIDEO MONITOR (CLR)								
0047	733063	10.000	EACH	3150.00000	31500.00	3500.00000	35000.00	3585.00000	35850.00
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0048	733064	5.000	EACH	310.00000	1550.00	700.00000	3500.00	380.00000	1900.00
	VIDEO EDGE CARD EXTENDER								
0049	733065	3.000	EACH	1648.00000	4944.00	4200.00000	12600.00	2335.00000	7005.00
	VEHICLE DETECTOR RACK (16 CHANNEL)								
	SECTION TOTALS			\$	248,324.90	\$	253,286.00	\$	257,686.50
SECTION 0002 -									
0050	601001	1.000	L.S.	7615.00000	7615.00	7277.00000	7277.00	8000.00000	8000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	7,615.00	\$	7,277.00	\$	8,000.00
CONTRACT TOTALS				\$	255,939.90	\$	260,563.00	\$	265,686.50

JOB: 040482		PAGE: 5		(4) LEGE10	(5) CONS20		
LINE NO / ITEM CODE / ALT				L.E.G. ENTERPRISES, INC.	CONSTRUCTION MGMT. & MAINT.,		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202003	75.000 LF	17.50000	1312.50	19.00000	1425.00		
REMOVAL AND DISPOSAL OF CURB AND GUTTER							
0002 202072	72.000 SQYD	27.50000	1980.00	24.00000	1728.00		
REMOVAL AND DISPOSAL OF WALKS							
0003 202191	6.000 EACH	500.00000	3000.00	150.00000	900.00		
REMOVAL AND DISPOSAL OF SIGNS							
0004 603001	1.000 L.S.	2500.00000	2500.00	1950.00000	1950.00		
MAINTENANCE OF TRAFFIC							
0005 604003	168.000 SQFT	25.00000	4200.00	27.00000	4536.00		
SIGNS							
0006 604023	29.000 EACH	52.50000	1522.50	135.00000	3915.00		
TRAFFIC DRUMS							
0007 604061	2680.000 LF	0.90000	2412.00	1.00000	2680.00		
REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0008 632001	47.000 SQYD	75.00000	3525.00	66.00000	3102.00		
CONCRETE ISLAND							
0009 641007	62.000 SQYD	130.00000	8060.00	210.00000	13020.00		
WHEELCHAIR RAMPS (TYPE 4)							
0010 641054	3.000 SQYD	130.00000	390.00	210.00000	630.00		
WHEELCHAIR RAMPS - ALTERATIONS (TYPE 4)							
0011 641055	1.000 SQYD	130.00000	130.00	160.00000	160.00		
WHEELCHAIR RAMPS - ALTERATIONS (TYPE 5)							
0012 701128	4.000 EACH	11500.00000	46000.00	13860.00000	55440.00		
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)							
0013 702302	4.000 EACH	2975.00000	11900.00	3275.00000	13100.00		
LOCAL RADIO WITH ANTENNA							
0014 704091	1.000 EACH	575.00000	575.00	925.00000	925.00		
PREFORMED DETECTOR LOOP (6' X 6')							
0015 704120	1.000 EACH	1450.00000	1450.00	1725.00000	1725.00		
PREFORMED DETECTOR LOOP (6' X 50')							
0016 704416	194.000 LF	2.75000	533.50	3.25000	630.50		
ANTENNA CABLE (TYPE 6)							
0017 706039	6.000 EACH	925.00000	5550.00	790.00000	4740.00		
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)							
0018 706043	2.000 EACH	975.00000	1950.00	995.00000	1990.00		
TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)							
0019 706047	2.000 EACH	1250.00000	2500.00	1215.00000	2430.00		
TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)							
0020 706069	23.000 EACH	650.00000	14950.00	465.00000	10695.00		
TRAFFIC SIGNAL HEAD, LED LENS, RETROFIT (3 SECTION, 1 WAY)							
0021 706077	5.000 EACH	725.00000	3625.00	670.00000	3350.00		
TRAFFIC SIGNAL HEAD, LED LENS, RETROFIT (5 SECTION, 1 WAY)							



JOB: 040482		PAGE: 7		(4) LEGE10 L.E.G. ENTERPRISES, INC.		(5) CONS20 CONSTRUCTION MGMT. & MAINT.,	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	722002	15.000	EACH	35.00000	525.00	30.00000	450.00
	PLOWABLE PAVEMENT MARKER (TYPE II)						
0043	726012	10.000	EACH	625.00000	6250.00	765.00000	7650.00
	18" STREET NAME SIGN						
0044	733001	16.000	EACH	1950.00000	31200.00	1930.00000	30880.00
	VIDEO DETECTOR						
0045	733030	2256.000	LF	2.25000	5076.00	4.25000	9588.00
	VIDEO CABLE						
0046	733040	3.000	EACH	375.00000	1125.00	450.00000	1350.00
	VIDEO MONITOR (CLR)						
0047	733063	10.000	EACH	3750.00000	37500.00	3850.00000	38500.00
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)						
0048	733064	5.000	EACH	575.00000	2875.00	425.00000	2125.00
	VIDEO EDGE CARD EXTENDER						
0049	733065	3.000	EACH	1950.00000	5850.00	2400.00000	7200.00
	VEHICLE DETECTOR RACK (16 CHANNEL)						
	SECTION TOTALS			\$	262,798.70	\$	280,015.05
SECTION 0002 -							
0050	601001	1.000	L.S.	11825.94000	11825.94	4984.95000	4984.95
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	11,825.94	\$	4,984.95
CONTRACT TOTALS				\$	274,624.64	\$	285,000.00

BIDS OPENED FOR JOB 060529

LETTING DATE: 01/07/09

STP-0043(26)

COUNTY: LONOKE

JOB NAME: HWY. 70-NORTH (CARLISLE) (S)

LENGTH: 0.971000 MILES

ROUTES: 13

SECTIONS: 9 &amp; 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GRAV10 GRAVES AND ASSOCIATES, INC.	\$ 3,829,891.83	100.0000%
2	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 3,930,862.00	102.6363%
3	CAME10 CAMERON CONST. CO., INC.	\$ 4,076,351.80	106.4351%
4	REDS10 REDSTONE CONST. GROUP, INC.	\$ 4,157,778.50	108.5612%
5	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 4,327,304.14	112.9876%
6	COLO10 COLOM CONSTRUCTION CO., INC.	\$ 4,594,416.20	119.9620%
7	JOYN10 JOYNER-FORD & BURKE CONST. CO.	\$ 5,117,822.02	133.6283%



JOB: 060529			(1) GRAV10 GRAVES AND ASSOCIATES, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) CAME10 CAMERON CONST. CO., INC.	
PAGE: 3								
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0024 407152	6142.000	TON	42.65000	261956.30	49.00000	300958.00	44.98000	276267.16
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0025 407332	8.000	TON	679.00000	5432.00	770.00000	6160.00	733.00000	5864.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0026 407352	336.000	TON	679.00000	228144.00	770.00000	258720.00	733.00000	246288.00
ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0027 412001	1350.000	SQYD	14.00000	18900.00	9.00000	12150.00	4.70000	6345.00
COLD MILLING ASPHALT PAVEMENT								
0028 414001	25.000	TON	200.00000	5000.00	150.00000	3750.00	150.00000	3750.00
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0029 505001	457.800	SQYD	46.50000	21287.70	50.00000	22890.00	50.00000	22890.00
PORTLAND CEMENT CONCRETE DRIVEWAY								
0030 602001	1.000	EACH	18000.00000	18000.00	6000.00000	6000.00	15000.00000	15000.00
FURNISHING FIELD OFFICE								
0031 603001	1.000	L.S.	20000.00000	20000.00	12000.00000	12000.00	94500.00000	94500.00
MAINTENANCE OF TRAFFIC								
0032 604003	592.000	SQFT	8.00000	4736.00	7.00000	4144.00	6.25000	3700.00
SIGNS								
0033 604013	216.000	LF	25.00000	5400.00	30.00000	6480.00	14.00000	3024.00
BARRICADES								
0034 604023	118.000	EACH	55.00000	6490.00	50.00000	5900.00	42.50000	5015.00
TRAFFIC DRUMS								
0035 604031	173.000	LF	45.00000	7785.00	56.00000	9688.00	35.00000	6055.00
FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0036 604041	3552.000	LF	0.20000	710.40	0.50000	1776.00	0.22000	781.44
CONSTRUCTION PAVEMENT MARKINGS								
0037 604055	1012.000	LF	0.50000	506.00	1.00000	1012.00	0.54000	546.48
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0038 604061	544.000	LF	0.75000	408.00	1.00000	544.00	0.81000	440.64
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0039 604083	22.000	EACH	75.00000	1650.00	37.00000	814.00	35.00000	770.00
VERTICAL PANELS								
0040 606020	615.000	LF	34.00000	20910.00	45.00000	27675.00	44.00000	27060.00
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0041 606025	115.000	LF	54.00000	6210.00	56.00000	6440.00	51.00000	5865.00
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0042 606030	103.000	LF	76.00000	7828.00	83.00000	8549.00	72.00000	7416.00
30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								

JOB: 060529		PAGE: 4		(1) GRAV10 GRAVES AND ASSOCIATES, INC.	(2) TOWN10 TOWNSHIP BUILDERS, INC.	(3) CAME10 CAMERON CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	606504	64.000	LF	105.00000	6720.00	90.00000	5760.00
	36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)					145.00000	9280.00
0044	606506	73.000	LF	150.00000	10950.00	130.00000	9490.00
	51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)					155.00000	11315.00
0045	606507	5.000	LF	300.00000	1500.00	160.00000	800.00
	59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)					180.00000	900.00
0046	606701	600.000	LF	18.00000	10800.00	22.00000	13200.00
	12" SIDE DRAIN					29.00000	17400.00
0047	606703	59.000	LF	24.00000	1416.00	41.00000	2419.00
	18" SIDE DRAIN					33.00000	1947.00
0048	606704	256.000	LF	28.00000	7168.00	43.00000	11008.00
	24" SIDE DRAIN					37.00000	9472.00
0049	606710	112.000	LF	85.00000	9520.00	135.00000	15120.00
	60" SIDE DRAIN					88.00000	9856.00
0050	606721	170.000	LF	30.00000	5100.00	60.00000	10200.00
	21" X 15" SIDE DRAIN					34.00000	5780.00
0051	606724	106.000	LF	42.00000	4452.00	75.00000	7950.00
	35" X 24" SIDE DRAIN					43.00000	4558.00
0052	606728	75.000	LF	84.00000	6300.00	130.00000	9750.00
	64" X 43" SIDE DRAIN					109.00000	8175.00
0053	606803	7.000	EACH	1100.00000	7700.00	1000.00000	7000.00
	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS					1200.00000	8400.00
0054	606805	3.000	EACH	1400.00000	4200.00	1100.00000	3300.00
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS					1400.00000	4200.00
0055	606807	1.000	EACH	1500.00000	1500.00	1300.00000	1300.00
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS					1600.00000	1600.00
0056	606835	1.000	EACH	1800.00000	1800.00	1500.00000	1500.00
	36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS					2700.00000	2700.00
0057	606839	2.000	EACH	3800.00000	7600.00	2000.00000	4000.00
	51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS					3300.00000	6600.00
0058	606841	1.000	EACH	4600.00000	4600.00	2200.00000	2200.00
	59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS					4100.00000	4100.00
0059	606990	1025.000	CUYD	14.00000	14350.00	30.00000	30750.00
	SELECTED PIPE BEDDING					6.50000	6662.50
0060	606992	3075.000	CUYD	14.00000	43050.00	12.00000	36900.00
	SELECTED PIPE BACKFILL					6.50000	19987.50
0061	609003	7.000	EACH	5400.00000	37800.00	3400.00000	23800.00
	DROP INLETS (TYPE C)					3500.00000	24500.00
0062	609034	30.000	EACH	3600.00000	108000.00	2800.00000	84000.00
	DROP INLETS (TYPE MO)					2800.00000	84000.00



JOB: 060529		PAGE: 6		(1) GRAV10 GRAVES AND ASSOCIATES, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) CAME10 CAMERON CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0087	637001 MAILBOXES	3.000	EACH	60.00000	180.00	100.00000	300.00	54.00000	162.00	
0088	637011 MAILBOX SUPPORTS (SINGLE)	3.000	EACH	60.00000	180.00	130.00000	390.00	110.00000	330.00	
0089	641006 WHEELCHAIR RAMPS (TYPE 3)	128.000	SQYD	150.00000	19200.00	130.00000	16640.00	146.85000	18796.80	
0090	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1404.000	LF	0.40000	561.60	0.50000	702.00	0.43000	603.72	
0091	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	14968.000	LF	0.36000	5388.48	0.50000	7484.00	0.39000	5837.52	
0092	719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000	EACH	250.00000	1000.00	300.00000	1200.00	270.00000	1080.00	
0093	719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000	EACH	150.00000	600.00	250.00000	1000.00	162.00000	648.00	
0094	721001 RAISED PAVEMENT MARKERS (TYPE I)	20.000	EACH	5.00000	100.00	7.00000	140.00	5.40000	108.00	
0095	721002 RAISED PAVEMENT MARKERS (TYPE II)	268.000	EACH	5.00000	1340.00	7.00000	1876.00	5.40000	1447.20	
0096	731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	7500.00000	7500.00	13000.00000	13000.00	7500.00000	7500.00	
0097	731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	4000.00000	4000.00	4300.00000	4300.00	6200.00000	6200.00	
0098	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	331.000	CUYD	58.00000	19198.00	26.00000	8606.00	60.00000	19860.00	
0099	802016 CLASS S CONCRETE - ROADWAY	574.960	CUYD	500.00000	287480.00	600.00000	344976.00	675.00000	388098.00	
0100	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	90106.000	LB	0.90000	81095.40	1.50000	135159.00	0.65000	58568.90	
0101	816001 FILTER BLANKET	890.000	SQYD	4.00000	3560.00	2.00000	1780.00	5.00000	4450.00	
0102	816011 DUMPED RIPRAP	445.000	CUYD	58.00000	25810.00	58.00000	25810.00	55.00000	24475.00	
SECTION TOTALS					\$ 3,367,063.83		\$ 3,567,618.00		\$ 3,592,482.40	
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY										
0103	606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01	933.000	LF	38.00000	35454.00	45.00000	41985.00	42.80000	39932.40
0104	606321 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	A02	933.000	LF						

JOB: 060529		PAGE: 7		(1) GRAV10 GRAVES AND ASSOCIATES, INC.	(2) TOWN10 TOWNSHIP BUILDERS, INC.	(3) CAME10 CAMERON CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS			\$	35,454.00	\$	41,985.00	\$	39,932.40
SECTION 0003 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0105 606025	B01	871.000 LF	54.00000	47034.00	56.00000	48776.00	48.00000	41808.00
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0106 606326	B02	871.000 LF						
24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS			\$	47,034.00	\$	48,776.00	\$	41,808.00
SECTION 0004 30" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0107 606030	C01	425.000 LF	78.00000	33150.00	83.00000	35275.00	70.00000	29750.00
30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0108 606331	C02	425.000 LF						
30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS			\$	33,150.00	\$	35,275.00	\$	29,750.00
SECTION 0005 36" X 23" STORM DRAIN ALTERNATES - BID ONE ITEMS ONLY								
0109 606504	D01	21.000 LF	100.00000	2100.00	90.00000	1890.00		
36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0110 606624	D02	21.000 LF					165.00000	3465.00
35" X 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE								
SECTION TOTALS			\$	2,100.00	\$	1,890.00	\$	3,465.00
SECTION 0006 59" X 36" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0111 606507	E01	1078.000 LF	160.00000	172480.00	160.00000	172480.00		
59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0112 606627	E02	1078.000 LF					145.00000	156310.00
57" X 38" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE								
SECTION TOTALS			\$	172,480.00	\$	172,480.00	\$	156,310.00
SECTION 0007 65" X 40" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0113 606508	F01	94.000 LF	215.00000	20210.00	200.00000	18800.00		
65" X 40" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								

		(1) GRAV10 GRAVES AND ASSOCIATES, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) CAME10 CAMERON CONST. CO., INC.		
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PAGE: 8								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114	606628 F02	94.000 LF					166.00000	15604.00
	64" X 43" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE							
	SECTION TOTALS			\$ 20,210.00		\$ 18,800.00		\$ 15,604.00
SECTION 0008 LIME SUBGRADE ALTERNATES - BID ONE ITEM ONLY								
0115	301101 G01	80.000 TON						
	QUICKLIME (SLURRY) IN TREATED SUBGRADE							
0116	301102 G02	80.000 TON	155.00000	12400.00	155.00000	12400.00	150.00000	12000.00
	QUICKLIME (DRY) IN TREATED SUBGRADE							
0117	301103 G03	105.000 TON						
	HYDRATED LIME IN TREATED SUBGRADE							
	SECTION TOTALS			\$ 12,400.00		\$ 12,400.00		\$ 12,000.00
SECTION 0009 -								
0118	601001	1.000 L.S.	140000.00000	140000.00	31638.00000	31638.00	185000.00000	185000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$ 140,000.00		\$ 31,638.00		\$ 185,000.00
CONTRACT TOTALS				\$ 3,829,891.83		\$ 3,930,862.00		\$ 4,076,351.80



JOB: 060529		PAGE: 10		(4) REDS10 REDSTONE CONST. GROUP, INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) COLO10 COLOM CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024	407152	6142.000	TON	100.50000	617271.00	46.04000	282777.68	55.00000	337810.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0025	407332	8.000	TON	120.00000	960.00	748.00000	5984.00	800.00000	6400.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0026	407352	336.000	TON	175.00000	58800.00	748.00000	251328.00	760.00000	255360.00
	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0027	412001	1350.000	SQYD	5.00000	6750.00	8.77000	11839.50	12.00000	16200.00
	COLD MILLING ASPHALT PAVEMENT								
0028	414001	25.000	TON	85.00000	2125.00	170.37000	4259.25	500.00000	12500.00
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0029	505001	457.800	SQYD	65.00000	29757.00	66.91000	30631.40	32.00000	14649.60
	PORTLAND CEMENT CONCRETE DRIVEWAY								
0030	602001	1.000	EACH	25000.00000	25000.00	15492.73000	15492.73	12000.00000	12000.00
	FURNISHING FIELD OFFICE								
0031	603001	1.000	L.S.	35000.00000	35000.00	81197.45000	81197.45	18000.00000	18000.00
	MAINTENANCE OF TRAFFIC								
0032	604003	592.000	SQFT	9.00000	5328.00	6.60000	3907.20	13.00000	7696.00
	SIGNS								
0033	604013	216.000	LF	15.00000	3240.00	19.80000	4276.80	30.00000	6480.00
	BARRICADES								
0034	604023	118.000	EACH	55.00000	6490.00	38.50000	4543.00	75.00000	8850.00
	TRAFFIC DRUMS								
0035	604031	173.000	LF	35.00000	6055.00	49.89000	8630.97	68.00000	11764.00
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0036	604041	3552.000	LF	0.22000	781.44	0.22000	781.44	1.00000	3552.00
	CONSTRUCTION PAVEMENT MARKINGS								
0037	604055	1012.000	LF	0.55000	556.60	0.55000	556.60	1.00000	1012.00
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0038	604061	544.000	LF	0.80000	435.20	0.83000	451.52	3.00000	1632.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0039	604083	22.000	EACH	30.00000	660.00	55.00000	1210.00	40.00000	880.00
	VERTICAL PANELS								
0040	606020	615.000	LF	30.00000	18450.00	65.49000	40276.35	28.00000	17220.00
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0041	606025	115.000	LF	40.00000	4600.00	147.12000	16918.80	45.00000	5175.00
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0042	606030	103.000	LF	57.00000	5871.00	93.09000	9588.27	64.00000	6592.00
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								



JOB: 060529		PAGE: 12		(4) REDS10 REDSTONE CONST. GROUP, INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) COLO10 COLOM CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	609038	3.000	EACH	4000.00000	12000.00	4445.00000	13335.00	3800.00000	11400.00
	DROP INLETS (TYPE ST)								
0064	609301	13.000	EACH	900.00000	11700.00	952.50000	12382.50	2750.00000	35750.00
	DROP INLET EXTENSIONS (4')								
0065	609501	6.000	EACH	1200.00000	7200.00	1127.44000	6764.64	900.00000	5400.00
	YARD DRAINS								
0066	611004	1300.000	LF	15.00000	19500.00	8.89000	11557.00	7.50000	9750.00
	4" PIPE UNDERDRAINS								
0067	615001	5.600	CUYD	300.00000	1680.00	424.77000	2378.71	500.00000	2800.00
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)								
0068	620001	10.000	TON	100.00000	1000.00	110.00000	1100.00	125.00000	1250.00
	LIME								
0069	620011	4.880	ACRE	1650.00000	8052.00	1155.00000	5636.40	1750.00000	8540.00
	SEEDING								
0070	620021	17.120	ACRE	1375.00000	23540.00	1045.00000	17890.40	1500.00000	25680.00
	MULCH COVER								
0071	620030	777.600	MGAL	10.00000	7776.00	11.00000	8553.60	15.00000	11664.00
	WATER								
0072	621001	12.240	ACRE	1265.00000	15483.60	935.00000	11444.40	1500.00000	18360.00
	TEMPORARY SEEDING								
0073	621021	8195.000	LF	4.40000	36058.00	3.30000	27043.50	5.00000	40975.00
	SILT FENCE								
0074	621031	300.000	BAG	11.00000	3300.00	9.19000	2757.00	15.00000	4500.00
	SAND BAG DITCH CHECKS								
0075	621051	1000.000	LF	11.00000	11000.00	13.20000	13200.00	15.00000	15000.00
	DROP INLET SILT FENCE								
0076	621071	300.000	CUYD	15.00000	4500.00	9.65000	2895.00	10.00000	3000.00
	SEDIMENT BASIN								
0077	621101	300.000	CUYD	10.00000	3000.00	9.65000	2895.00	10.00000	3000.00
	OBLITERATION OF SEDIMENT BASIN								
0078	621111	650.000	CUYD	6.00000	3900.00	8.91000	5791.50	12.00000	7800.00
	SEDIMENT REMOVAL AND DISPOSAL								
0079	621151	197.000	CUYD	70.00000	13790.00	53.72000	10582.84	41.00000	8077.00
	ROCK DITCH CHECKS								
0080	623001	4.880	ACRE	275.00000	1342.00	275.00000	1342.00	500.00000	2440.00
	SECOND SEEDING APPLICATION								
0081	624001	2388.000	SQYD	5.50000	13134.00	5.50000	13134.00	8.00000	19104.00
	SOLID SODDING								
0082	626002	1050.000	SQYD	4.40000	4620.00	4.29000	4504.50	6.00000	6300.00
	EROSION CONTROL MATTING (CLASS 2)								
0083	633001	3526.000	SQYD	36.00000	126936.00	36.93000	130215.18	50.00000	176300.00
	CONCRETE WALKS								
0084	633201	153.000	LF	110.00000	16830.00	69.82000	10682.46	50.00000	7650.00
	HAND RAILING								
0085	634201	11518.000	LF	11.00000	126698.00	12.45000	143399.10	24.00000	276432.00
	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")								
0086	635001	1.000	L.S.	58000.00000	58000.00	71983.60000	71983.60	20000.00000	20000.00
	ROADWAY CONSTRUCTION CONTROL								

JOB: 060529		PAGE: 13		(4) REDS10 REDSTONE CONST. GROUP, INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) COLO10 COLOM CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087	637001 MAILBOXES	3.000	EACH	100.00000	300.00	55.00000	165.00	75.00000	225.00
0088	637011 MAILBOX SUPPORTS (SINGLE)	3.000	EACH	90.00000	270.00	55.00000	165.00	125.00000	375.00
0089	641006 WHEELCHAIR RAMPS (TYPE 3)	128.000	SQYD	74.20000	9497.60	179.57000	22984.96	60.00000	7680.00
0090	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1404.000	LF	0.42000	589.68	0.44000	617.76	0.80000	1123.20
0091	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	14968.000	LF	0.38000	5687.84	0.40000	5987.20	0.75000	11226.00
0092	719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000	EACH	263.00000	1052.00	275.00000	1100.00	375.00000	1500.00
0093	719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000	EACH	160.00000	640.00	165.00000	660.00	300.00000	1200.00
0094	721001 RAISED PAVEMENT MARKERS (TYPE I)	20.000	EACH	5.25000	105.00	5.50000	110.00	35.00000	700.00
0095	721002 RAISED PAVEMENT MARKERS (TYPE II)	268.000	EACH	5.25000	1407.00	5.50000	1474.00	27.00000	7236.00
0096	731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	7550.00000	7550.00	6891.50000	6891.50	12200.00000	12200.00
0097	731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	6100.00000	6100.00	2750.00000	2750.00	9000.00000	9000.00
0098	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	331.000	CUYD	45.00000	14895.00	41.58000	13762.98	38.00000	12578.00
0099	802016 CLASS S CONCRETE - ROADWAY	574.960	CUYD	575.00000	330602.00	637.64000	366617.49	475.00000	273106.00
0100	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	90106.000	LB	0.90000	81095.40	1.01000	91007.06	1.75000	157685.50
0101	816001 FILTER BLANKET	890.000	SQYD	1.75000	1557.50	5.39000	4797.10	4.00000	3560.00
0102	816011 DUMPED RIPRAP	445.000	CUYD	55.00000	24475.00	79.00000	35155.00	52.00000	23140.00
SECTION TOTALS					\$ 3,744,490.36		\$ 3,755,334.87		\$ 4,074,952.20
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									
0103	606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01	933.000	LF	27.40000	25564.20	57.49000	53638.17	
0104	606321 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	A02	933.000	LF				60.00000	55980.00

JOB: 060529		PAGE: 14		(4) REDS10 REDSTONE CONST. GROUP, INC.	(5) MOBL10 MOBLEY CONTRACTORS, INC.	(6) COLO10 COLOM CONSTRUCTION CO., INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 25,564.20	\$ 53,638.17	\$ 55,980.00
SECTION 0003 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY						
0105 606025	B01	871.000 LF	39.07000	34029.97	61.62000	53671.02
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0106 606326	B02	871.000 LF			78.00000	67938.00
24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE						
SECTION TOTALS				\$ 34,029.97	\$ 53,671.02	\$ 67,938.00
SECTION 0004 30" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY						
0107 606030	C01	425.000 LF	52.18000	22176.50	85.67000	36409.75
30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0108 606331	C02	425.000 LF			100.00000	42500.00
30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE						
SECTION TOTALS				\$ 22,176.50	\$ 36,409.75	\$ 42,500.00
SECTION 0005 36" X 23" STORM DRAIN ALTERNATES - BID ONE ITEMS ONLY						
0109 606504	D01	21.000 LF	77.11000	1619.31	162.73000	3417.33
36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)						
0110 606624	D02	21.000 LF			140.00000	2940.00
35" X 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE						
SECTION TOTALS				\$ 1,619.31	\$ 3,417.33	\$ 2,940.00
SECTION 0006 59" X 36" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY						
0111 606507	E01	1078.000 LF	110.13000	118720.14	179.10000	193069.80
59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)						
0112 606627	E02	1078.000 LF			197.00000	212366.00
57" X 38" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE						
SECTION TOTALS				\$ 118,720.14	\$ 193,069.80	\$ 212,366.00
SECTION 0007 65" X 40" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY						
0113 606508	F01	94.000 LF	150.83000	14178.02	247.68000	23281.92
65" X 40" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)						

JOB: 060529		PAGE: 15		(4) REDS10 REDSTONE CONST. GROUP, INC.	(5) MOBL10 MOBLEY CONTRACTORS, INC.	(6) COLO10 COLOM CONSTRUCTION CO., INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114	606628 F02 64" X 43" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	94.000 LF				210.00000 19740.00
	SECTION TOTALS		\$	14,178.02	\$	23,281.92 19,740.00
SECTION 0008 LIME SUBGRADE ALTERNATES - BID ONE ITEM ONLY						
0115	301101 G01 QUICKLIME (SLURRY) IN TREATED SUBGRADE	80.000 TON				
0116	301102 G02 QUICKLIME (DRY) IN TREATED SUBGRADE	80.000 TON	150.00000	12000.00	192.50000	15400.00 18000.00
0117	301103 G03 HYDRATED LIME IN TREATED SUBGRADE	105.000 TON				
	SECTION TOTALS		\$	12,000.00	\$	15,400.00 18,000.00
SECTION 0009 -						
0118	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	185000.00000	185000.00	193081.28000	193081.28 100000.00000 100000.00
	SECTION TOTALS		\$	185,000.00	\$	193,081.28 100,000.00
CONTRACT TOTALS			\$	4,157,778.50	\$	4,327,304.14 4,594,416.20

LINE NO / ITEM CODE / ALT

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

SECTION 0001 PROPOSAL ITEMS

0001	201011	47.000	STA	650.00000	30550.00		
	CLEARING						
0002	201111	47.000	STA	650.00000	30550.00		
	GRUBBING						
0003	202006	2.000	EACH	2590.00000	5180.00		
	REMOVAL AND DISPOSAL OF WATER WELL						
0004	202011	135.000	LF	2.00000	270.00		
	REMOVAL AND DISPOSAL OF FENCE						
0005	202030	67.000	SQYD	33.56000	2248.52		
	REMOVAL AND DISPOSAL OF CONCRETE SLABS						
0006	202035	19.000	LF	67.50000	1282.50		
	REMOVAL AND DISPOSAL OF CONCRETE WALLS						
0007	202047	4.000	SQYD	20.00000	80.00		
	REMOVAL AND DISPOSAL OF CONCRETE ISLANDS						
0008	202082	156.000	SQYD	25.00000	3900.00		
	REMOVAL AND DISPOSAL OF FOUNDATIONS						
0009	202084	2.000	EACH	575.00000	1150.00		
	REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS						
0010	202096	30.000	EACH	550.00000	16500.00		
	REMOVAL AND DISPOSAL OF PIPE CULVERTS						
0011	202171	7.000	EACH	4000.00000	28000.00		
	REMOVAL AND DISPOSAL OF BUILDINGS						
0012	202191	2.000	EACH	350.00000	700.00		
	REMOVAL AND DISPOSAL OF SIGNS						
0013	202224	1.000	EACH	6500.00000	6500.00		
	REMOVAL AND DISPOSAL OF R.C. BOX CULVERT						
0014	202226	2.000	EACH	1700.00000	3400.00		
	REMOVAL AND DISPOSAL OF SEPTIC SYSTEM						
0015	202285	1.000	EACH	2500.00000	2500.00		
	REMOVAL AND DISPOSAL OF DECK						
0016	206001	17.000	CUYD	250.00000	4250.00		
	FLOWABLE SELECT MATERIAL						
0017	210201	8397.000	CUYD	15.00000	125955.00		
	UNCLASSIFIED EXCAVATION						
0018	210601	28197.000	CUYD	29.50000	831811.50		
	COMPACTED EMBANKMENT						
0019	301001	8225.000	SQYD	3.75000	30843.75		
	PROCESSING LIME TREATED SUBGRADE						
0020	303107	14871.000	TON	24.50000	364339.50		
	AGGREGATE BASE COURSE (CLASS 7)						
0021	401011	2063.000	GAL	1.50000	3094.50		
	TACK COAT						
0022	406151	5739.000	TON	51.25000	294123.75		
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")						
0023	406312	258.000	TON	750.00000	193500.00		
	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)						

JOB: 060529		PAGE: 17		(7) JOYN10		JOYNER-FORD & BURKE CONST.CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024	407152	6142.000	TON	51.65000	317234.30		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0025	407332	8.000	TON	780.00000	6240.00		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0026	407352	336.000	TON	780.00000	262080.00		
	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0027	412001	1350.000	SQYD	10.50000	14175.00		
	COLD MILLING ASPHALT PAVEMENT						
0028	414001	25.000	TON	175.00000	4375.00		
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC						
0029	505001	457.800	SQYD	47.00000	21516.60		
	PORTLAND CEMENT CONCRETE DRIVEWAY						
0030	602001	1.000	EACH	10000.00000	10000.00		
	FURNISHING FIELD OFFICE						
0031	603001	1.000	L.S.	55000.00000	55000.00		
	MAINTENANCE OF TRAFFIC						
0032	604003	592.000	SQFT	8.50000	5032.00		
	SIGNS						
0033	604013	216.000	LF	30.00000	6480.00		
	BARRICADES						
0034	604023	118.000	EACH	50.00000	5900.00		
	TRAFFIC DRUMS						
0035	604031	173.000	LF	40.00000	6920.00		
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER						
0036	604041	3552.000	LF	0.40000	1420.80		
	CONSTRUCTION PAVEMENT MARKINGS						
0037	604055	1012.000	LF	1.00000	1012.00		
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS						
0038	604061	544.000	LF	1.50000	816.00		
	REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0039	604083	22.000	EACH	60.00000	1320.00		
	VERTICAL PANELS						
0040	606020	615.000	LF	42.00000	25830.00		
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0041	606025	115.000	LF	58.52000	6729.80		
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0042	606030	103.000	LF	72.30000	7446.90		
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						

JOB: 060529		PAGE: 18		(7) JOYN10		JOYNER-FORD & BURKE CONST.CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	606504	64.000	LF	105.47000	6750.08		
	36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)						
0044	606506	73.000	LF	165.71000	12096.83		
	51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)						
0045	606507	5.000	LF	222.63000	1113.15		
	59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)						
0046	606701	600.000	LF	55.00000	33000.00		
	12" SIDE DRAIN						
0047	606703	59.000	LF	53.00000	3127.00		
	18" SIDE DRAIN						
0048	606704	256.000	LF	61.00000	15616.00		
	24" SIDE DRAIN						
0049	606710	112.000	LF	102.00000	11424.00		
	60" SIDE DRAIN						
0050	606721	170.000	LF	60.00000	10200.00		
	21" X 15" SIDE DRAIN						
0051	606724	106.000	LF	71.00000	7526.00		
	35" X 24" SIDE DRAIN						
0052	606728	75.000	LF	113.00000	8475.00		
	64" X 43" SIDE DRAIN						
0053	606803	7.000	EACH	1082.61000	7578.27		
	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0054	606805	3.000	EACH	1350.00000	4050.00		
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0055	606807	1.000	EACH	1500.00000	1500.00		
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0056	606835	1.000	EACH	2100.00000	2100.00		
	36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS						
0057	606839	2.000	EACH	4200.00000	8400.00		
	51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS						
0058	606841	1.000	EACH	5500.00000	5500.00		
	59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS						
0059	606990	1025.000	CUYD	20.00000	20500.00		
	SELECTED PIPE BEDDING						
0060	606992	3075.000	CUYD	20.00000	61500.00		
	SELECTED PIPE BACKFILL						
0061	609003	7.000	EACH	5500.00000	38500.00		
	DROP INLETS (TYPE C)						
0062	609034	30.000	EACH	3900.00000	117000.00		
	DROP INLETS (TYPE MO)						



JOB: 060529		PAGE: 20		(7) JOYN10		JOYNER-FORD & BURKE CONST.CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087	637001	3.000 EACH	300.00000	900.00				
	MAILBOXES							
0088	637011	3.000 EACH	300.00000	900.00				
	MAILBOX SUPPORTS (SINGLE)							
0089	641006	128.000 SQYD	125.00000	16000.00				
	WHEELCHAIR RAMPS (TYPE 3)							
0090	719001	1404.000 LF	0.80000	1123.20				
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0091	719101	14968.000 LF	0.72000	10776.96				
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0092	719201	4.000 EACH	375.00000	1500.00				
	THERMOPLASTIC PAVEMENT MARKING (WORDS)							
0093	719202	4.000 EACH	225.00000	900.00				
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0094	721001	20.000 EACH	6.75000	135.00				
	RAISED PAVEMENT MARKERS (TYPE I)							
0095	721002	268.000 EACH	6.75000	1809.00				
	RAISED PAVEMENT MARKERS (TYPE II)							
0096	731061	1.000 EACH	10000.00000	10000.00				
	TEMPORARY IMPACT ATTENUATION BARRIER							
0097	731062	1.000 EACH	5000.00000	5000.00				
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)							
0098	801101	331.000 CUYD	60.00000	19860.00				
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY							
0099	802016	574.960 CUYD	650.00000	373724.00				
	CLASS S CONCRETE - ROADWAY							
0100	804001	90106.000 LB	1.25000	112632.50				
	REINFORCING STEEL-ROADWAY (GRADE 60)							
0101	816001	890.000 SQYD	5.00000	4450.00				
	FILTER BLANKET							
0102	816011	445.000 CUYD	58.00000	25810.00				
	DUMPED RIPRAP							
	SECTION TOTALS			\$ 4,475,524.91				
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0103	606020	A01 933.000 LF	42.00000	39186.00				
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0104	606321	A02 933.000 LF						
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							

JOB: 060529		PAGE: 21		(7) JOYN10		JOYNER-FORD & BURKE CONST.CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$	39,186.00			
SECTION 0003 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0105 606025	B01	871.000 LF	54.00000	47034.00				
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0106 606326	B02	871.000 LF						
24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS				\$	47,034.00			
SECTION 0004 30" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0107 606030	C01	425.000 LF	72.30000	30727.50				
30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0108 606331	C02	425.000 LF						
30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS				\$	30,727.50			
SECTION 0005 36" X 23" STORM DRAIN ALTERNATES - BID ONE ITEMS ONLY								
0109 606504	D01	21.000 LF	95.47000	2004.87				
36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0110 606624	D02	21.000 LF						
35" X 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE								
SECTION TOTALS				\$	2,004.87			
SECTION 0006 59" X 36" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0111 606507	E01	1078.000 LF	222.63000	239995.14				
59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0112 606627	E02	1078.000 LF						
57" X 38" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE								
SECTION TOTALS				\$	239,995.14			
SECTION 0007 65" X 40" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0113 606508	F01	94.000 LF	248.40000	23349.60				
65" X 40" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								

JOB: 060529		PAGE: 22		(7) JOYN10		JOYNER-FORD & BURKE CONST.CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114	606628 F02	94.000 LF						
	64" X 43" SMOOTH LINED POLYMER							
	PRECOATED METALLIC COATED CORRUGATED							
	STEEL ARCH PIPE							
	SECTION TOTALS			\$ 23,349.60				
SECTION 0008 LIME SUBGRADE ALTERNATES - BID ONE ITEM ONLY								
0115	301101 G01	80.000 TON						
	QUICKLIME (SLURRY) IN TREATED SUBGRADE							
0116	301102 G02	80.000 TON	250.00000	20000.00				
	QUICKLIME (DRY) IN TREATED SUBGRADE							
0117	301103 G03	105.000 TON						
	HYDRATED LIME IN TREATED SUBGRADE							
	SECTION TOTALS			\$ 20,000.00				
SECTION 0009 -								
0118	601001	1.000 L.S.	240000.00000	240000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$ 240,000.00				
CONTRACT TOTALS				\$ 5,117,822.02				

BIDS OPENED FOR JOB 060686

LETTING DATE: 01/07/09

STP-9210(10)

COUNTY: GARLAND

JOB NAME: HWY. 7 SOUTH-HWY. 270 (HIGDON FERRY RD.) (HOT SPRINGS) (S)

LENGTH: 1.387000 MILES

ROUTES: 88

SECTIONS: 4

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 7,659,705.10	100.0000%

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JOB: 060686		PAGE: 2		(1) MART20		MARTIN MARIETTA MATERIALS, I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	201011	50.000	STA	1500.00000	75000.00		
	CLEARING						
0002	201111	50.000	STA	1500.00000	75000.00		
	GRUBBING						
0003	202001	1583.000	LF	8.25000	13059.75		
	REMOVAL AND DISPOSAL OF CURB						
0004	202003	911.000	LF	8.25000	7515.75		
	REMOVAL AND DISPOSAL OF CURB AND GUTTER						
0005	202011	1210.000	LF	2.40000	2904.00		
	REMOVAL AND DISPOSAL OF FENCE						
0006	202047	47.000	SQYD	14.50000	681.50		
	REMOVAL AND DISPOSAL OF CONCRETE ISLANDS						
0007	202062	631.000	SQYD	9.75000	6152.25		
	REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS						
0008	202072	420.000	SQYD	11.75000	4935.00		
	REMOVAL AND DISPOSAL OF WALKS						
0009	202093	4.000	EACH	1800.00000	7200.00		
	REMOVAL AND DISPOSAL OF DROP INLETS						
0010	202096	24.000	EACH	333.00000	7992.00		
	REMOVAL AND DISPOSAL OF PIPE CULVERTS						
0011	202171	1.000	EACH	1000.00000	1000.00		
	REMOVAL AND DISPOSAL OF BUILDINGS						
0012	202191	9.000	EACH	540.00000	4860.00		
	REMOVAL AND DISPOSAL OF SIGNS						
0013	206001	117.000	CUYD	116.00000	13572.00		
	FLOWABLE SELECT MATERIAL						
0014	210201	27007.000	CUYD	7.50000	202552.50		
	UNCLASSIFIED EXCAVATION						
0015	210601	54740.000	CUYD	11.00000	602140.00		
	COMPACTED EMBANKMENT						
0016	303107	1146.000	TON	31.50000	36099.00		
	AGGREGATE BASE COURSE (CLASS 7)						
0017	309013	225.000	SQYD	59.50000	13387.50		
	PORTLAND CEMENT CONCRETE BASE (11 1/2" UNIFORM THICKNESS)						
0018	401011	4617.000	GAL	2.00000	9234.00		
	TACK COAT						
0019	405151	21169.000	TON	71.00000	1502999.00		
	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")						
0020	405312	974.000	TON	195.00000	189930.00		
	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)						
0021	406161	6772.000	TON	74.00000	501128.00		
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")						

JOB: 060686		PAGE: 3		(1) MART20		MARTIN MARIETTA MATERIALS, I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	406412	341.000	TON	195.00000	66495.00		
	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)						
0023	407162	11733.000	TON	73.00000	856509.00		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0024	407432	29.000	TON	120.00000	3480.00		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0025	407452	654.000	TON	220.00000	143880.00		
	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0026	412001	600.000	SQYD	11.50000	6900.00		
	COLD MILLING ASPHALT PAVEMENT						
0027	414001	35.000	TON	148.00000	5180.00		
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC						
0028	505001	1799.300	SQYD	93.00000	167334.90		
	PORTLAND CEMENT CONCRETE DRIVEWAY						
0029	602001	1.000	EACH	26200.00000	26200.00		
	FURNISHING FIELD OFFICE						
0030	603001	1.000	L.S.	36600.00000	36600.00		
	MAINTENANCE OF TRAFFIC						
0031	604003	342.000	SQFT	8.00000	2736.00		
	SIGNS						
0032	604013	120.000	LF	23.75000	2850.00		
	BARRICADES						
0033	604023	358.000	EACH	39.50000	14141.00		
	TRAFFIC DRUMS						
0034	604031	180.000	LF	25.00000	4500.00		
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER						
0035	604041	58600.000	LF	0.20000	11720.00		
	CONSTRUCTION PAVEMENT MARKINGS						
0036	604045	4.000	EACH	182.00000	728.00		
	CONSTRUCTION PAVEMENT MARKINGS (WORDS)						
0037	604046	4.000	EACH	97.00000	388.00		
	CONSTRUCTION PAVEMENT MARKINGS (ARROWS)						
0038	604055	5600.000	LF	0.60000	3360.00		
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS						
0039	604083	139.000	EACH	52.50000	7297.50		
	VERTICAL PANELS						
0040	606020	928.000	LF	127.00000	117856.00		
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						

JOB: 060686

PAGE: 4

(1) MART20  
MARTIN MARIETTA MATERIALS, I

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	146.000	LF	152.00000	22192.00				
0042 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	10.000	LF	248.00000	2480.00				
0043 606701 12" SIDE DRAIN	740.000	LF	71.00000	52540.00				
0044 606703 18" SIDE DRAIN	228.000	LF	93.00000	21204.00				
0045 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	842.00000	5052.00				
0046 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1650.00000	1650.00				
0047 606990 SELECTED PIPE BEDDING	1050.000	CUYD	12.00000	12600.00				
0048 606992 SELECTED PIPE BACKFILL	3150.000	CUYD	12.00000	37800.00				
0049 609034 DROP INLETS (TYPE MO)	44.000	EACH	5700.00000	250800.00				
0050 609038 DROP INLETS (TYPE ST)	2.000	EACH	6200.00000	12400.00				
0051 609301 DROP INLET EXTENSIONS (4')	25.000	EACH	1540.00000	38500.00				
0052 609302 DROP INLET EXTENSIONS (8')	2.000	EACH	2410.00000	4820.00				
0053 609501 YARD DRAINS	7.000	EACH	1220.00000	8540.00				
0054 611004 4" PIPE UNDERDRAINS	4000.000	LF	9.75000	39000.00				
0055 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	35.500	CUYD	170.00000	6035.00				
0056 619004 WIRE FENCE (TYPE D)	1095.000	LF	7.25000	7938.75				
0057 620001 LIME	18.000	TON	121.00000	2178.00				
0058 620011 SEEDING	8.750	ACRE	1150.00000	10062.50				
0059 620021 MULCH COVER	17.500	ACRE	1150.00000	20125.00				
0060 620030 WATER	1071.800	MGAL	18.25000	19560.35				
0061 621001 TEMPORARY SEEDING	8.750	ACRE	1150.00000	10062.50				
0062 621021 SILT FENCE	3010.000	LF	4.90000	14749.00				



JOB: 060686

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(1) MART20  
MARTIN MARIETTA MATERIALS, I

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 702150	1.000	EACH	4450.00000	4450.00				
ANTENNA SUPPORT (T-BASE, 50')								
0088 702302	3.000	EACH	3360.00000	10080.00				
LOCAL RADIO WITH ANTENNA								
0089 704041	10.000	LF	1.30000	13.00				
FEEDER WIRE								
0090 704120	1.000	EACH	1700.00000	1700.00				
PREFORMED DETECTOR LOOP (6' X 50')								
0091 704416	199.000	LF	4.20000	835.80				
ANTENNA CABLE (TYPE 6)								
0092 706039	25.000	EACH	1030.00000	25750.00				
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0093 706047	3.000	EACH	1480.00000	4440.00				
TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)								
0094 707015	16.000	EACH	939.00000	15024.00				
COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED								
0095 708008	3565.000	LF	1.80000	6417.00				
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0096 708012	356.000	LF	2.10000	747.60				
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0097 708022	345.000	LF	3.10000	1069.50				
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0098 708038	1110.000	LF	4.20000	4662.00				
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0099 708207	1453.000	LF	1.80000	2615.40				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0100 708211	344.000	LF	1.50000	516.00				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0101 708217	228.000	LF	3.00000	684.00				
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0102 708451	1152.000	LF	1.80000	2073.60				
ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0103 709002	55.000	LF	13.25000	728.75				
GALVANIZED STEEL CONDUIT (1.25")								
0104 710002	116.000	LF	8.50000	986.00				
NON-METALLIC CONDUIT (1.25")								
0105 710004	15.000	LF	14.50000	217.50				
NON-METALLIC CONDUIT (2")								
0106 710005	1157.000	LF	29.00000	33553.00				
NON-METALLIC CONDUIT (3")								
0107 711101	3.000	EACH	563.00000	1689.00				
CONCRETE PULL BOX (TYPE 1 HD)								
0108 711102	15.000	EACH	636.00000	9540.00				
CONCRETE PULL BOX (TYPE 2 HD)								

JOB: 060686

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(1) MART20  
MARTIN MARIETTA MATERIALS, I

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 714028	2.000	EACH	10300.00000	20600.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')								
0110 714038	1.000	EACH	11500.00000	11500.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')								
0111 714040	2.000	EACH	10300.00000	20600.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')								
0112 714042	1.000	EACH	14000.00000	14000.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')								
0113 714044	1.000	EACH	14300.00000	14300.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')								
0114 714048	1.000	EACH	14400.00000	14400.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')								
0115 714050	1.000	EACH	12500.00000	12500.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')								
0116 714056	1.000	EACH	13000.00000	13000.00				
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')								
0117 714723	6.000	EACH	515.00000	3090.00				
LUMINAIRE ASSEMBLY								
0118 715001	2.000	EACH	2730.00000	5460.00				
TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION								
0119 719001	4243.000	LF	0.40000	1697.20				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0120 719003	336.000	LF	0.90000	302.40				
THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0121 719005	734.000	LF	3.60000	2642.40				
THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0122 719101	19248.000	LF	0.40000	7699.20				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0123 719201	13.000	EACH	273.00000	3549.00				
THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0124 719202	13.000	EACH	151.00000	1963.00				
THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0125 721001	360.000	EACH	6.00000	2160.00				
RAISED PAVEMENT MARKERS (TYPE I)								
0126 721002	368.000	EACH	6.00000	2208.00				
RAISED PAVEMENT MARKERS (TYPE II)								

JOB: 060686		PAGE: 8		(1) MART20 MARTIN MARIETTA MATERIALS, I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127	726012 18" STREET NAME SIGN	8.000	EACH	788.00000	6304.00				
0128	733001 VIDEO DETECTOR	18.000	EACH	2390.00000	43020.00				
0129	733030 VIDEO CABLE	3290.000	LF	2.70000	8883.00				
0130	733040 VIDEO MONITOR (CLR)	3.000	EACH	454.00000	1362.00				
0131	733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	11.000	EACH	3940.00000	43340.00				
0132	733064 VIDEO EDGE CARD EXTENDER	4.000	EACH	788.00000	3152.00				
0133	733065 VEHICLE DETECTOR RACK (16 CHANNEL)	3.000	EACH	2540.00000	7620.00				
0134	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	416.000	CUYD	44.50000	18512.00				
0135	802016 CLASS S CONCRETE - ROADWAY	192.370	CUYD	1090.00000	209683.30				
0136	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	26089.000	LB	1.40000	36524.60				
0137	816001 FILTER BLANKET	10.000	SQYD	2.00000	20.00				
0138	816011 DUMPED RIPRAP	5.000	CUYD	105.00000	525.00				
SECTION TOTALS					\$ 6,900,684.10				
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									
0139	606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 3632.000	LF	122.00000	443104.00				
0140	606321 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	A02 3632.000	LF						
SECTION TOTALS					\$ 443,104.00				
SECTION 0003 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY									
0141	606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	B01 1108.000	LF	149.00000	165092.00				
0142	606326 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	B02 1108.000	LF						

JOB: 060686		PAGE: 9		(1) MART20		MARTIN MARIETTA MATERIALS, I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$	165,092.00			
SECTION 0004 30" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY								
0143 606030	C01	199.000 LF	175.00000	34825.00				
30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0144 606331	C02	199.000 LF						
30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS				\$	34,825.00			
SECTION 0005 -								
0145 601001		1.000 L.S.	116000.00000	116000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$	116,000.00			
CONTRACT TOTALS				\$	7,659,705.10			

BIDS OPENED FOR JOB 080283

LETTING DATE: 01/07/09

NH-0071(15) &amp; HPP2-2947(1)

COUNTY: VAN BUREN

JOB NAME: HWY. 65B SOUTH-HWY. 336 (CLINTON) (S)

LENGTH: 2.188000 MILES

ROUTES: 65  
SECTIONS: 8

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 11,737,109.23	100.0000%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 11,999,463.10	102.2352%
3	LEEM10	M. J. LEE CONSTRUCTION CO.	\$ 12,267,510.02	104.5190%

JOB: 080283		PAGE: 2		(1) DELT10 DELTA ASPHALT OF ARK., INC.	(2) MOBL10 MOBLEY CONTRACTORS, INC.	(3) LEEM10 M. J. LEE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS - JOB ALTERNATE NUMBER ONE BID ALL ITEMS IF BIDDING JOB ALTERNATE ONE				ALT A01			
0001	201011 CLEARING	82.000	STA		586.00000	48052.00	
0002	201111 GRUBBING	82.000	STA		270.30000	22164.60	
0003	202001 REMOVAL AND DISPOSAL OF CURB	19152.000	LF		3.85000	73735.20	
0004	202011 REMOVAL AND DISPOSAL OF FENCE	405.000	LF		2.20000	891.00	
0005	202047 REMOVAL AND DISPOSAL OF CONCRETE ISLANDS	118.000	SQYD		19.80000	2336.40	
0006	202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	2289.000	SQYD		17.60000	40286.40	
0007	202093 REMOVAL AND DISPOSAL OF DROP INLETS	17.000	EACH		660.00000	11220.00	
0008	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	59.000	EACH		399.54000	23572.86	
0009	202132 REMOVAL AND DISPOSAL OF GUARDRAIL	476.000	LF		7.70000	3665.20	
0010	202149 REMOVAL AND DISPOSAL OF SIGN POLE AND FOUNDATION	16.000	EACH		440.00000	7040.00	
0011	202171 REMOVAL AND DISPOSAL OF BUILDINGS	2.000	EACH		11495.00000	22990.00	
0012	202224 REMOVAL AND DISPOSAL OF R.C. BOX CULVERT	1.000	EACH		10445.00000	10445.00	
0013	205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.		184937.50000	184937.50	
0014	206001 FLOWABLE SELECT MATERIAL	211.000	CUYD		166.31000	35091.41	
0015	210201 UNCLASSIFIED EXCAVATION	15819.000	CUYD		10.85000	171636.15	
0016	210601 COMPACTED EMBANKMENT	84670.000	CUYD		9.97000	844159.90	
0017	210702 SOIL STABILIZATION	100.000	TON		378.94000	37894.00	
0018	303107 AGGREGATE BASE COURSE (CLASS 7)	6041.000	TON		23.62000	142688.42	
0019	401011 TACK COAT	7366.000	GAL		1.31000	9649.46	
0020	405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	8496.000	TON		41.06000	348845.76	
0021	405312 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	372.000	TON		682.50000	253890.00	

JOB: 080283		PAGE: 3		(1) DELT10 DELTA ASPHALT OF ARK., INC.	(2) MOBL10 MOBLEY CONTRACTORS, INC.	(3) LEEM10 M. J. LEE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	406151	6572.000	TON			40.48000	266034.56
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")						
0023	406312	324.000	TON			682.50000	221130.00
	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)						
0024	407152	17555.000	TON			42.53000	746614.15
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0025	407332	207.000	TON			592.20000	122585.40
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0026	407352	815.000	TON			710.85000	579342.75
	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0027	412001	1100.000	SQYD			13.32000	14652.00
	COLD MILLING ASPHALT PAVEMENT						
0028	414001	55.000	TON			204.38000	11240.90
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC						
0029	505001	4505.900	SQYD			48.01000	216328.26
	PORTLAND CEMENT CONCRETE DRIVEWAY						
0030	602001	1.000	EACH			11130.00000	11130.00
	FURNISHING FIELD OFFICE						
0031	603001	1.000	L.S.			132612.50000	132612.50
	MAINTENANCE OF TRAFFIC						
0032	603060	97.000	LF			177.89000	17255.33
	60" TEMPORARY CULVERT						
0033	604003	558.000	SQFT			6.04000	3370.32
	SIGNS						
0034	604013	104.000	LF			13.65000	1419.60
	BARRICADES						
0035	604023	690.000	EACH			42.00000	28980.00
	TRAFFIC DRUMS						
0036	604031	306.000	LF			28.21000	8632.26
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER						
0037	604041	64925.000	LF			0.19000	12335.75
	CONSTRUCTION PAVEMENT MARKINGS						
0038	604045	3.000	EACH			157.50000	472.50
	CONSTRUCTION PAVEMENT MARKINGS (WORDS)						
0039	604046	3.000	EACH			89.25000	267.75
	CONSTRUCTION PAVEMENT MARKINGS (ARROWS)						
0040	604061	4700.000	LF			0.79000	3713.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0041	604083	258.000	EACH			29.40000	7585.20
	VERTICAL PANELS						

JOB: 080283		PAGE: 4		(1) DELT10 DELTA ASPHALT OF ARK., INC.	(2) MOBL10 MOBLEY CONTRACTORS, INC.	(3) LEEM10 M. J. LEE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	605002	91.000	SQYD			50.71000	4614.61
	CONCRETE DITCH PAVING (TYPE B)						
0043	606020	1163.000	LF			71.40000	83038.20
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0044	606025	433.000	LF			90.71000	39277.43
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0045	606030	321.000	LF			142.35000	45694.35
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0046	606035	27.000	LF			153.55000	4145.85
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0047	606040	156.000	LF			203.52000	31749.12
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0048	606701	600.000	LF			24.06000	14436.00
	12" SIDE DRAIN						
0049	606703	645.000	LF			30.14000	19440.30
	18" SIDE DRAIN						
0050	606704	246.000	LF			37.02000	9106.92
	24" SIDE DRAIN						
0051	606710	78.000	LF			149.11000	11630.58
	60" SIDE DRAIN						
0052	606803	6.000	EACH			1081.59000	6489.54
	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0053	606805	6.000	EACH			1115.41000	6692.46
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0054	606807	5.000	EACH			1235.29000	6176.45
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0055	606809	2.000	EACH			1932.98000	3865.96
	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0056	606811	3.000	EACH			2459.01000	7377.03
	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0057	606990	1500.000	CUYD			9.90000	14850.00
	SELECTED PIPE BEDDING						
0058	606992	4500.000	CUYD			13.20000	59400.00
	SELECTED PIPE BACKFILL						
0059	609003	1.000	EACH			4200.00000	4200.00
	DROP INLETS (TYPE C)						
0060	609034	52.000	EACH			2551.19000	132661.88
	DROP INLETS (TYPE MO)						

JOB: 080283		PAGE: 5		(1) DELT10 DELTA ASPHALT OF ARK., INC.	(2) MOBL10 MOBLEY CONTRACTORS, INC.	(3) LEEM10 M. J. LEE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	609038	10.000	EACH			2625.00000	26250.00
	DROP INLETS (TYPE ST)						
0062	609235	2.000	EACH			2625.00000	5250.00
	JUNCTION BOXES (TYPE ST)						
0063	609301	23.000	EACH			341.25000	7848.75
	DROP INLET EXTENSIONS (4')						
0064	609302	6.000	EACH			708.75000	4252.50
	DROP INLET EXTENSIONS (8')						
0065	609501	6.000	EACH			1106.80000	6640.80
	YARD DRAINS						
0066	611004	2200.000	LF			11.00000	24200.00
	4" PIPE UNDERDRAINS						
0067	615001	45.200	CUYD			617.51000	27911.45
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)						
0068	620001	25.000	TON			131.25000	3281.25
	LIME						
0069	620011	12.640	ACRE			1008.00000	12741.12
	SEEDING						
0070	620021	36.080	ACRE			1008.00000	36368.64
	MULCH COVER						
0071	620030	1848.100	MGAL			15.75000	29107.58
	WATER						
0072	621001	23.440	ACRE			787.50000	18459.00
	TEMPORARY SEEDING						
0073	621021	9070.000	LF			3.94000	35735.80
	SILT FENCE						
0074	621051	1600.000	LF			13.39000	21424.00
	DROP INLET SILT FENCE						
0075	621071	400.000	CUYD			11.00000	4400.00
	SEDIMENT BASIN						
0076	621101	400.000	CUYD			11.00000	4400.00
	OBLITERATION OF SEDIMENT BASIN						
0077	621111	500.000	CUYD			25.19000	12595.00
	SEDIMENT REMOVAL AND DISPOSAL						
0078	621151	385.000	CUYD			18.79000	7234.15
	ROCK DITCH CHECKS						
0079	623001	12.640	ACRE			420.00000	5308.80
	SECOND SEEDING APPLICATION						
0080	624001	6404.000	SQYD			4.73000	30290.92
	SOLID SODDING						
0081	626002	1000.000	SQYD			2.63000	2630.00
	EROSION CONTROL MATTING (CLASS 2)						
0082	626003	2000.000	SQYD			9.45000	18900.00
	EROSION CONTROL MATTING (CLASS 3)						
0083	632001	28.000	SQYD			65.50000	1834.00
	CONCRETE ISLAND						
0084	633001	10074.000	SQYD			37.31000	375860.94
	CONCRETE WALKS						

JOB: 080283		PAGE: 6		(1) DELT10 DELTA ASPHALT OF ARK., INC.	(2) MOBL10 MOBLEY CONTRACTORS, INC.	(3) LEEM10 M. J. LEE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	21778.000	LF		10.03000	218433.34	
0086 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.		174981.25000	174981.25	
0087 636001	BRIDGE CONSTRUCTION CONTROL	1.000	L.S.		41748.44000	41748.44	
0088 637001	MAILBOXES	27.000	EACH		57.75000	1559.25	
0089 637011	MAILBOX SUPPORTS (SINGLE)	25.000	EACH		141.75000	3543.75	
0090 637012	MAILBOX SUPPORTS (DOUBLE)	1.000	EACH		162.75000	162.75	
0091 641005	WHEELCHAIR RAMPS (TYPE 2)	75.000	SQYD		144.55000	10841.25	
0092 641007	WHEELCHAIR RAMPS (TYPE 4)	681.000	SQYD		137.66000	93746.46	
0093 701048	ACTUATED CONTROLLER TS 1 (8 PHASES)	1.000	EACH		1260.00000	1260.00	
0094 706069	TRAFFIC SIGNAL HEAD, LED LENS, RETROFIT (3 SECTION, 1 WAY)	6.000	EACH		525.00000	3150.00	
0095 706077	TRAFFIC SIGNAL HEAD, LED LENS, RETROFIT (5 SECTION, 1 WAY)	1.000	EACH		683.55000	683.55	
0096 707015	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	4.000	EACH		771.75000	3087.00	
0097 708008	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	646.000	LF		1.58000	1020.68	
0098 708012	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	65.000	LF		1.84000	119.60	
0099 708022	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	188.000	LF		2.89000	543.32	
0100 708038	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	229.000	LF		3.68000	842.72	
0101 708207	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	336.000	LF		1.05000	352.80	
0102 708217	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	100.000	LF		2.89000	289.00	
0103 709002	GALVANIZED STEEL CONDUIT (1.25")	50.000	LF		10.50000	525.00	
0104 710002	NON-METALLIC CONDUIT (1.25")	25.000	LF		10.50000	262.50	
0105 710005	NON-METALLIC CONDUIT (3")	314.000	LF		23.63000	7419.82	
0106 711102	CONCRETE PULL BOX (TYPE 2 HD)	5.000	EACH		630.00000	3150.00	

JOB: 080283		PAGE: 7		(1) DELT10 DELTA ASPHALT OF ARK., INC.	(2) MOBL10 MOBLEY CONTRACTORS, INC.	(3) LEEM10 M. J. LEE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107	714702	3.000	EACH		6939.45000	20818.35	
	TRAFFIC SIGNAL POLE (RELOCATION)						
0108	715001	1.000	EACH		2100.00000	2100.00	
	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION						
0109	715704	1.000	L.S.		3150.00000	3150.00	
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT						
0110	718004	315.000	LF		1.31000	412.65	
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")						
0111	719001	9029.000	LF		0.37000	3340.73	
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")						
0112	719005	336.000	LF		3.15000	1058.40	
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")						
0113	719101	29802.000	LF		0.36000	10728.72	
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")						
0114	719201	10.000	EACH		262.50000	2625.00	
	THERMOPLASTIC PAVEMENT MARKING (WORDS)						
0115	719202	10.000	EACH		131.25000	1312.50	
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)						
0116	722001	281.000	EACH		31.50000	8851.50	
	PLOWABLE PAVEMENT MARKER (TYPE I)						
0117	722002	290.000	EACH		31.50000	9135.00	
	PLOWABLE PAVEMENT MARKER (TYPE II)						
0118	726012	2.000	EACH		577.50000	1155.00	
	18" STREET NAME SIGN						
0119	733001	6.000	EACH		1942.50000	11655.00	
	VIDEO DETECTOR						
0120	733030	926.000	LF		3.15000	2916.90	
	VIDEO CABLE						
0121	733050	1.000	EACH		262.50000	262.50	
	VIDEO MONITOR (B/W)						
0122	733063	4.000	EACH		3307.50000	13230.00	
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)						
0123	733064	1.000	EACH		323.40000	323.40	
	VIDEO EDGE CARD EXTENDER						
0124	733065	1.000	EACH		1732.50000	1732.50	
	VEHICLE DETECTOR RACK (16 CHANNEL)						
0125	801001	841.000	CUYD		169.14000	142246.74	
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE						
0126	801101	63.000	CUYD		55.95000	3524.85	
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY						
0127	802016	100.930	CUYD		1186.87000	119790.79	
	CLASS S CONCRETE - ROADWAY						

JOB: 080283		PAGE: 8		(1) DELT10 DELTA ASPHALT OF ARK., INC.	(2) MOBL10 MOBLEY CONTRACTORS, INC.	(3) LEEM10 M. J. LEE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128	802114	866.800	CUYD			849.79000	736597.97
	CLASS S CONCRETE - BRIDGE						
0129	802124	1154.700	CUYD			670.62000	774364.91
	CLASS S(AE) CONCRETE - BRIDGE						
0130	803001	84.800	GAL			93.07000	7892.34
	CLASS 1 PROTECTIVE SURFACE TREATMENT						
0131	804001	10723.000	LB			1.00000	10723.00
	REINFORCING STEEL-ROADWAY (GRADE 60)						
0132	804011	112710.000	LB			0.93000	104820.30
	REINFORCING STEEL-BRIDGE (GRADE 60)						
0133	804021	238560.000	LB			1.01000	240945.60
	EPOXY COATED REINFORCING STEEL (GRADE 60)						
0134	805002	1498.000	LF			86.06000	128917.88
	STEEL PILING (HP 12X53)						
0135	805501	90.000	LF			423.51000	38115.90
	PREBORING						
0136	806008	950.000	LF			82.53000	78403.50
	METAL BRIDGE RAILING (TYPE H)						
0137	806207	4.000	EACH			5121.51000	20486.04
	TRANSITIONAL APPROACH RAILING						
0138	807003	433500.000	LB			2.12000	919020.00
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)						
0139	807203	527760.000	LB			2.07000	1092463.20
	STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)						
0140	808001	49052.000	CUIN			1.84000	90255.68
	ELASTOMERIC BEARINGS						
0141	810031	344.000	LF			94.81000	32614.64
	SILICONE JOINT SEALANT						
0142	812004	1.000	EACH			981.25000	981.25
	BRIDGE NAME PLATE (TYPE D)						
0143	816001	1504.000	SQYD			3.95000	5940.80
	FILTER BLANKET						
0144	816011	752.000	CUYD			51.96000	39073.92
	DUMPED RIPRAP						
0145	816031	256.000	TON			45.40000	11622.40
	FOUNDATION PROTECTION RIPRAP						
	SECTION TOTALS				\$	\$ 11,189,997.21	\$
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY INCLUDE IF BIDDING JOB ALTERNATE ONE				ALT A01			
0146	606020	A01 5304.000	LF			52.54000	278672.16
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0147	606321	A02 5304.000	LF				
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE						

JOB: 080283		PAGE: 9		(1) DELT10 DELTA ASPHALT OF ARK., INC.	(2) MOBL10 MOBLEY CONTRACTORS, INC.	(3) LEEM10 M. J. LEE CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$	\$	278,672.16	\$	
SECTION 0003	24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY INCLUDE IF BIDDING JOB ALTERNATE ONE				ALT A01			
0148 606025	B01	1149.000	LF		70.61000	81130.89		
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0149 606326	B02	1149.000	LF					
24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS				\$	\$	81,130.89	\$	
SECTION 0004	30" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY INCLUDE IF BIDDING JOB ALTERNATE ONE				ALT A01			
0150 606030	C01	88.000	LF		99.83000	8785.04		
30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0151 606331	C02	88.000	LF					
30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS				\$	\$	8,785.04	\$	
SECTION 0005	HIGH PERFORMANCE PAVEMENT MARKING(WHITE) - BID ONE ITEM ONLY INCLUDE IF BIDDING JOB ALTERNATE ONE				ALT A01			
0152 719527	D01	139.000	LF					
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")								
0153 720515	D02	139.000	LF		8.40000	1167.60		
HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")								
SECTION TOTALS				\$	\$	1,167.60	\$	
SECTION 0006	HIGH PERFORMANCE PAVEMENT MARKING(YELLOW)-BID ONE ITEM ONLY INCLUDE IF BIDDING JOB ALTERNATE ONE				ALT A01			
0154 719627	E01	1208.000	LF					
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")								
0155 720516	E02	1208.000	LF		8.40000	10147.20		
HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")								
SECTION TOTALS				\$	\$	10,147.20	\$	
SECTION 0007	-				ALT A01			

JOB: 080283		PAGE: 10		(1) DELT10 DELTA ASPHALT OF ARK., INC.	(2) MOBL10 MOBLEY CONTRACTORS, INC.	(3) LEEM10 M. J. LEE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.				429563.00000	429563.00
	SECTION TOTALS			\$		\$	429,563.00
SECTION 0008	PROPOSAL ITEMS - JOB ALTERNATE NUMBER TWO BID ALL ITEMS IF BIDDING JOB ALTERNATE TWO			ALT A02			
0157 201011	CLEARING	82.000 STA		510.49000	41860.18	585.00000	47970.00
0158 201111	GRUBBING	82.000 STA		475.03000	38952.46	270.00000	22140.00
0159 202001	REMOVAL AND DISPOSAL OF CURB	19152.000 LF		8.47000	162217.44	3.65000	69904.80
0160 202011	REMOVAL AND DISPOSAL OF FENCE	405.000 LF		3.20000	1296.00	2.10000	850.50
0161 202047	REMOVAL AND DISPOSAL OF CONCRETE ISLANDS	118.000 SQYD		15.94000	1880.92	18.90000	2230.20
0162 202062	REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	2289.000 SQYD		11.48000	26277.72	16.80000	38455.20
0163 202093	REMOVAL AND DISPOSAL OF DROP INLETS	17.000 EACH		951.96000	16183.32	630.00000	10710.00
0164 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	59.000 EACH		549.23000	32404.57	400.00000	23600.00
0165 202132	REMOVAL AND DISPOSAL OF GUARDRAIL	476.000 LF		7.90000	3760.40	7.35000	3498.60
0166 202149	REMOVAL AND DISPOSAL OF SIGN POLE AND FOUNDATION	16.000 EACH		470.29000	7524.64	420.00000	6720.00
0167 202171	REMOVAL AND DISPOSAL OF BUILDINGS	2.000 EACH		100.00000	200.00	10975.00000	21950.00
0168 202224	REMOVAL AND DISPOSAL OF R.C. BOX CULVERT	1.000 EACH		11486.41000	11486.41	5250.00000	5250.00
0169 205011	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.		47615.55000	47615.55	84000.00000	84000.00
0170 206001	FLOWABLE SELECT MATERIAL	211.000 CUYD		190.43000	40180.73	158.00000	33338.00
0171 210201	UNCLASSIFIED EXCAVATION	16363.000 CUYD		10.14000	165920.82	10.85000	177538.55
0172 210601	COMPACTED EMBANKMENT	84670.000 CUYD		14.49000	1226868.30	9.95000	842466.50
0173 210702	SOIL STABILIZATION	100.000 TON		300.96000	30096.00	318.00000	31800.00
0174 303107	AGGREGATE BASE COURSE (CLASS 7)	6041.000 TON		21.82000	131814.62	23.00000	138943.00
0175 309014	PORTLAND CEMENT CONCRETE BASE (12 1/2" UNIFORM THICKNESS)	23548.000 SQYD		52.91000	1245924.68	59.00000	1389332.00

JOB: 080283		PAGE: 11		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) LEEM10 M. J. LEE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0176	401011 TACK COAT	6158.000 GAL	3.65000	22476.70			1.30000	8005.40	
0177	405151 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1559.000 TON	52.58000	81972.22			43.40000	67660.60	
0178	405312 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	68.000 TON	625.00000	42500.00			685.00000	46580.00	
0179	406151 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1882.000 TON	53.49000	100668.18			40.25000	75750.50	
0180	406312 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	93.000 TON	625.00000	58125.00			682.50000	63472.50	
0181	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15748.000 TON	60.98000	960313.04			43.10000	678738.80	
0182	407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	184.000 TON	550.00000	101200.00			593.25000	109158.00	
0183	407352 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	732.000 TON	650.00000	475800.00			710.85000	520342.20	
0184	412001 COLD MILLING ASPHALT PAVEMENT	1100.000 SQYD	9.24000	10164.00			9.00000	9900.00	
0185	414001 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	55.000 TON	269.71000	14834.05			150.00000	8250.00	
0186	505001 PORTLAND CEMENT CONCRETE DRIVEWAY	4505.900 SQYD	51.32000	231242.79			40.45000	182263.66	
0187	602001 FURNISHING FIELD OFFICE	1.000 EACH	15935.58000	15935.58			13000.00000	13000.00	
0188	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	66601.00000	66601.00			136000.00000	136000.00	
0189	603060 60" TEMPORARY CULVERT	97.000 LF	87.11000	8449.67			170.00000	16490.00	
0190	604003 SIGNS	558.000 SQFT	5.56000	3102.48			6.00000	3348.00	
0191	604013 BARRICADES	104.000 LF	19.05000	1981.20			13.65000	1419.60	
0192	604023 TRAFFIC DRUMS	690.000 EACH	31.74000	21900.60			42.00000	28980.00	
0193	604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	306.000 LF	45.69000	13981.14			50.00000	15300.00	
0194	604041 CONSTRUCTION PAVEMENT MARKINGS	64925.000 LF	0.17000	11037.25			0.19000	12335.75	

JOB: 080283		PAGE: 12		(1) DELT10	(2) MOBL10	(3) LEEM10	
LINE NO / ITEM CODE / ALT				DELTA ASPHALT OF ARK., INC.	MOBLEY CONTRACTORS, INC.	M. J. LEE CONSTRUCTION CO.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 604045	3.000 EACH	132.27000	396.81			157.50000	472.50
CONSTRUCTION PAVEMENT MARKINGS (WORDS)							
0196 604046	3.000 EACH	95.23000	285.69			89.25000	267.75
CONSTRUCTION PAVEMENT MARKINGS (ARROWS)							
0197 604061	4700.000 LF	0.95000	4465.00			0.79000	3713.00
REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0198 604083	258.000 EACH	52.91000	13650.78			29.40000	7585.20
VERTICAL PANELS							
0199 605002	91.000 SQYD	47.62000	4333.42			44.00000	4004.00
CONCRETE DITCH PAVING (TYPE B)							
0200 606020	1163.000 LF	63.07000	73350.41			68.10000	79200.30
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0201 606025	433.000 LF	70.26000	30422.58			86.60000	37497.80
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0202 606030	321.000 LF	82.54000	26495.34			135.90000	43623.90
30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0203 606035	27.000 LF	146.37000	3951.99			146.60000	3958.20
36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0204 606040	156.000 LF	134.57000	20992.92			194.25000	30303.00
42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0205 606701	600.000 LF	28.27000	16962.00			23.00000	13800.00
12" SIDE DRAIN							
0206 606703	645.000 LF	31.93000	20594.85			28.75000	18543.75
18" SIDE DRAIN							
0207 606704	246.000 LF	37.11000	9129.06			35.35000	8696.10
24" SIDE DRAIN							
0208 606710	78.000 LF	80.91000	6310.98			142.35000	11103.30
60" SIDE DRAIN							
0209 606803	6.000 EACH	965.99000	5795.94			910.00000	5460.00
18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0210 606805	6.000 EACH	1107.86000	6647.16			1065.00000	6390.00
24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0211 606807	5.000 EACH	1316.43000	6582.15			1180.00000	5900.00
30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0212 606809	2.000 EACH	1947.35000	3894.70			1845.00000	3690.00
36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0213 606811	3.000 EACH	2411.89000	7235.67			2350.00000	7050.00
42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							

JOB: 080283		PAGE: 13		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) LEEM10 M. J. LEE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0214 606990	SELECTED PIPE BEDDING	1500.000	CUYD	17.01000	25515.00			15.75000	23625.00
0215 606992	SELECTED PIPE BACKFILL	4500.000	CUYD	17.01000	76545.00			12.60000	56700.00
0216 609003	DROP INLETS (TYPE C)	1.000	EACH	9523.11000	9523.11			9825.00000	9825.00
0217 609034	DROP INLETS (TYPE MO)	52.000	EACH	3809.24000	198080.48			4235.00000	220220.00
0218 609038	DROP INLETS (TYPE ST)	10.000	EACH	4761.55000	47615.50			5130.00000	51300.00
0219 609235	JUNCTION BOXES (TYPE ST)	2.000	EACH	5078.99000	10157.98			5855.00000	11710.00
0220 609301	DROP INLET EXTENSIONS (4')	23.000	EACH	952.31000	21903.13			945.00000	21735.00
0221 609302	DROP INLET EXTENSIONS (8')	6.000	EACH	1163.94000	6983.64			1155.00000	6930.00
0222 609501	YARD DRAINS	6.000	EACH	1058.12000	6348.72			1056.00000	6336.00
0223 611004	4" PIPE UNDERDRAINS	2200.000	LF	10.85000	23870.00			10.50000	23100.00
0224 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	45.200	CUYD	343.67000	15533.88			300.00000	13560.00
0225 620001	LIME	25.000	TON	132.27000	3306.75			131.25000	3281.25
0226 620011	SEEDING	12.640	ACRE	1015.80000	12839.71			1008.00000	12741.12
0227 620021	MULCH COVER	36.080	ACRE	1015.80000	36650.06			1008.00000	36368.64
0228 620030	WATER	1848.100	MGAL	15.87000	29329.35			15.75000	29107.58
0229 621001	TEMPORARY SEEDING	23.440	ACRE	793.59000	18601.75			787.50000	18459.00
0230 621021	SILT FENCE	9070.000	LF	3.97000	36007.90			4.45000	40361.50
0231 621051	DROP INLET SILT FENCE	1600.000	LF	13.49000	21584.00			13.40000	21440.00
0232 621071	SEDIMENT BASIN	400.000	CUYD	18.51000	7404.00			10.50000	4200.00
0233 621101	OBLITERATION OF SEDIMENT BASIN	400.000	CUYD	18.51000	7404.00			10.50000	4200.00
0234 621111	SEDIMENT REMOVAL AND DISPOSAL	500.000	CUYD	33.53000	16765.00			8.20000	4100.00
0235 621151	ROCK DITCH CHECKS	385.000	CUYD	69.13000	26615.05			17.95000	6910.75
0236 623001	SECOND SEEDING APPLICATION	12.640	ACRE	423.25000	5349.88			420.00000	5308.80
0237 624001	SOLID SODDING	6404.000	SQYD	4.76000	30483.04			4.75000	30419.00

JOB: 080283		PAGE: 14		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) LEEM10 M. J. LEE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0238	626002	1000.000	SQYD	2.65000	2650.00			2.65000	2650.00
	EROSION CONTROL MATTING (CLASS 2)								
0239	626003	2000.000	SQYD	9.52000	19040.00			9.45000	18900.00
	EROSION CONTROL MATTING (CLASS 3)								
0240	632001	28.000	SQYD	47.62000	1333.36			45.15000	1264.20
	CONCRETE ISLAND								
0241	633001	10074.000	SQYD	40.21000	405075.54			35.70000	359641.80
	CONCRETE WALKS								
0242	634003	20149.000	LF	6.88000	138625.12			8.45000	170259.05
	INTEGRAL CURB (TYPE C)								
0243	634201	1629.000	LF	16.93000	27578.97			17.05000	27774.45
	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")								
0244	635001	1.000	L.S.	95620.75000	95620.75			162000.00000	162000.00
	ROADWAY CONSTRUCTION CONTROL								
0245	636001	1.000	L.S.	31743.69000	31743.69			72000.00000	72000.00
	BRIDGE CONSTRUCTION CONTROL								
0246	637001	27.000	EACH	52.91000	1428.57			57.75000	1559.25
	MAILBOXES								
0247	637011	25.000	EACH	52.91000	1322.75			141.75000	3543.75
	MAILBOX SUPPORTS (SINGLE)								
0248	637012	1.000	EACH	52.91000	52.91			162.75000	162.75
	MAILBOX SUPPORTS (DOUBLE)								
0249	641005	75.000	SQYD	148.14000	11110.50			99.75000	7481.25
	WHEELCHAIR RAMPS (TYPE 2)								
0250	641007	681.000	SQYD	132.27000	90075.87			115.50000	78655.50
	WHEELCHAIR RAMPS (TYPE 4)								
0251	701048	1.000	EACH	13327.06000	13327.06			13224.75000	13224.75
	ACTUATED CONTROLLER TS 1 (8 PHASES)								
0252	706069	6.000	EACH	486.74000	2920.44			483.00000	2898.00
	TRAFFIC SIGNAL HEAD, LED LENS, RETROFIT (3 SECTION, 1 WAY)								
0253	706077	1.000	EACH	687.78000	687.78			682.50000	682.50
	TRAFFIC SIGNAL HEAD, LED LENS, RETROFIT (5 SECTION, 1 WAY)								
0254	707015	4.000	EACH	740.69000	2962.76			735.00000	2940.00
	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED								
0255	708008	646.000	LF	1.32000	852.72			1.31000	846.26
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0256	708012	65.000	LF	1.59000	103.35			1.58000	102.70
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0257	708022	188.000	LF	2.12000	398.56			2.10000	394.80
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0258	708038	229.000	LF	3.17000	725.93			3.15000	721.35
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0259	708207	336.000	LF	1.06000	356.16			1.05000	352.80
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								

JOB: 080283		PAGE: 15		(1) DELT10 DELTA ASPHALT OF ARK., INC.	(2) MOBL10 MOBLEY CONTRACTORS, INC.	(3) LEEM10 M. J. LEE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0260	708217	100.000	LF	2.65000	265.00	2.63000	263.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)						
0261	709002	50.000	LF	19.58000	979.00	19.43000	971.50
	GALVANIZED STEEL CONDUIT (1.25")						
0262	710002	25.000	LF	12.70000	317.50	12.60000	315.00
	NON-METALLIC CONDUIT (1.25")						
0263	710005	314.000	LF	21.16000	6644.24	21.00000	6594.00
	NON-METALLIC CONDUIT (3")						
0264	711102	5.000	EACH	703.65000	3518.25	698.25000	3491.25
	CONCRETE PULL BOX (TYPE 2 HD)						
0265	714702	3.000	EACH	5571.01000	16713.03	5528.25000	16584.75
	TRAFFIC SIGNAL POLE (RELOCATION)						
0266	715001	1.000	EACH	3073.85000	3073.85	3050.25000	3050.25
	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION						
0267	715704	1.000	L.S.	1058.13000	1058.13	1050.00000	1050.00
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT						
0268	718004	315.000	LF	1.06000	333.90	1.31000	412.65
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")						
0269	719001	9029.000	LF	0.32000	2889.28	0.37000	3340.73
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")						
0270	719005	336.000	LF	5.29000	1777.44	3.15000	1058.40
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")						
0271	719101	29802.000	LF	0.32000	9536.64	0.36000	10728.72
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")						
0272	719201	10.000	EACH	185.17000	1851.70	262.50000	2625.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)						
0273	719202	10.000	EACH	158.72000	1587.20	131.25000	1312.50
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)						
0274	722001	281.000	EACH	31.74000	8918.94	31.50000	8851.50
	PLOWABLE PAVEMENT MARKER (TYPE I)						
0275	722002	290.000	EACH	31.74000	9204.60	31.50000	9135.00
	PLOWABLE PAVEMENT MARKER (TYPE II)						
0276	726012	2.000	EACH	894.12000	1788.24	887.25000	1774.50
	18" STREET NAME SIGN						
0277	733001	6.000	EACH	2063.34000	12380.04	2047.50000	12285.00
	VIDEO DETECTOR						
0278	733030	926.000	LF	3.44000	3185.44	3.41000	3157.66
	VIDEO CABLE						
0279	733050	1.000	EACH	396.80000	396.80	393.75000	393.75
	VIDEO MONITOR (B/W)						
0280	733063	4.000	EACH	4290.69000	17162.76	4257.75000	17031.00
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)						



JOB: 080283		PAGE: 17		(1) DELT10 DELTA ASPHALT OF ARK., INC.	(2) MOBL10 MOBLEY CONTRACTORS, INC.	(3) LEEM10 M. J. LEE CONSTRUCTION CO.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0303 816031	FOUNDATION PROTECTION RIPRAP	256.000 TON	26.45000	6771.20		52.00000 13312.00
SECTION TOTALS				\$ 10,995,143.73	\$	\$ 11,337,570.62
SECTION 0009 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY INCLUDE IF BIDDING JOB ALTERNATE TWO					ALT A02	
0304 606020	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	F01 5304.000 LF	68.79000	364862.16		50.15000 265995.60
0305 606321	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	F02 5304.000 LF				
SECTION TOTALS				\$ 364,862.16	\$	\$ 265,995.60
SECTION 0010 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY INCLUDE IF BIDDING JOB ALTERNATE TWO					ALT A02	
0306 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	G01 1149.000 LF	79.96000	91874.04		67.40000 77442.60
0307 606326	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	G02 1149.000 LF				
SECTION TOTALS				\$ 91,874.04	\$	\$ 77,442.60
SECTION 0011 30" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY INCLUDE IF BIDDING JOB ALTERNATE TWO					ALT A02	
0308 606030	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	H01 88.000 LF	101.76000	8954.88		95.30000 8386.40
0309 606331	30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	H02 88.000 LF				
SECTION TOTALS				\$ 8,954.88	\$	\$ 8,386.40
SECTION 0012 HIGH PERFORMANCE PAVEMENT MARKING(WHITE) - BID ONE ITEM ONLY INCLUDE IF BIDDING JOB ALTERNATE TWO					ALT A02	
0310 719527	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	I01 139.000 LF				
0311 720515	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	I02 139.000 LF	5.29000	735.31		8.40000 1167.60

JOB: 080283		PAGE: 18		(1) DELT10 DELTA ASPHALT OF ARK., INC.	(2) MOBL10 MOBLEY CONTRACTORS, INC.	(3) LEEM10 M. J. LEE CONSTRUCTION CO.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$	735.31	\$	1,167.60
SECTION 0013 HIGH PERFORMANCE PAVEMENT MARKING(YELLOW)-BID ONE ITEM ONLY ALT A02 INCLUDE IF BIDDING JOB ALTERNATE TWO						
0312 719627	J01	1208.000 LF				
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")						
0313 720516	J02	1208.000 LF	5.29000	6390.32		8.40000 10147.20
HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")						
SECTION TOTALS			\$	6,390.32	\$	10,147.20
SECTION 0014 - ALT A02						
0314 601001		1.000 L.S.	269148.79000	269148.79		566800.00000 566800.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
SECTION TOTALS			\$	269,148.79	\$	566,800.00
CONTRACT TOTALS			\$	11,737,109.23	\$	12,267,510.02

BIDS OPENED FOR JOB 090234

LETTING DATE: 01/07/09

STP-9259(2)

COUNTY: BENTON

JOB NAME: HWY. 71B/ROBINSON AVE. SIGNAL (LOWELL) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 71B

SECTIONS: 18B

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 120,508.25	100.0000%
2	TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 125,236.90	103.9239%
3	EWIN10 EWING SIGNAL CONSTRUCTION, LLC	\$ 133,120.30	110.4657%
4	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 153,000.00	126.9622%

JOB: 090234		PAGE: 2		(1) ALLS05 ALL SERVICE ELECTRIC, INC.	(2) TRAF20 TRAFFIC & LIGHTING SYS., LLC	(3) EWIN10 EWING SIGNAL CONSTRUCTION, L	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	603001	1.000	L.S.	500.00000	500.00	1250.00000	1250.00
	MAINTENANCE OF TRAFFIC						
0002	604061	2000.000	LF	1.00000	2000.00	0.90000	1800.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0003	701128	1.000	EACH	12305.00000	12305.00	12325.00000	12325.00
	SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)						
0004	702246	1.000	EACH	4427.00000	4427.00	2720.00000	2720.00
	ANTENNA SUPPORT (SHOE BASE, 30' HT.)						
0005	702302	1.000	EACH	2556.00000	2556.00	2662.00000	2662.00
	LOCAL RADIO WITH ANTENNA						
0006	704416	60.000	LF	4.00000	240.00	3.93000	235.80
	ANTENNA CABLE (TYPE 6)						
0007	706039	6.000	EACH	845.00000	5070.00	645.00000	3870.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)						
0008	706047	1.000	EACH	1100.00000	1100.00	1038.00000	1038.00
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)						
0009	707015	2.000	EACH	706.00000	1412.00	568.00000	1136.00
	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED						
0010	708008	485.000	LF	1.25000	606.25	0.92000	446.20
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)						
0011	708012	75.000	LF	1.50000	112.50	1.11000	83.25
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)						
0012	708022	340.000	LF	2.00000	680.00	1.96000	666.40
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)						
0013	708038	200.000	LF	2.75000	550.00	2.76000	552.00
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)						
0014	708206	495.000	LF	1.00000	495.00	1.05000	519.75
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G.)						
0015	708211	80.000	LF	1.00000	80.00	0.45000	36.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)						
0016	708217	40.000	LF	2.75000	110.00	2.95000	118.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)						
0017	708451	400.000	LF	1.25000	500.00	1.17000	468.00
	ELECTRICAL CONDUCTORS FOR LUMINAIRES						
0018	710002	80.000	LF	8.00000	640.00	5.00000	400.00
	NON-METALLIC CONDUIT (1.25")						
0019	710004	25.000	LF	9.00000	225.00	6.50000	162.50
	NON-METALLIC CONDUIT (2")						
0020	710005	490.000	LF	17.50000	8575.00	14.00000	6860.00
	NON-METALLIC CONDUIT (3")						

JOB: 090234		PAGE: 3		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(3) EWIN10 EWING SIGNAL CONSTRUCTION, L	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000	EACH	550.00000	2750.00	420.00000	2100.00	665.00000	3325.00
0022	714032 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32')	1.000	EACH	7971.00000	7971.00	9845.00000	9845.00	8985.00000	8985.00
0023	714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000	EACH	9974.00000	9974.00	13565.00000	13565.00	11235.00000	11235.00
0024	714060 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60')	1.000	EACH	12194.00000	12194.00	16125.00000	16125.00	12000.00000	12000.00
0025	714723 LUMINAIRE ASSEMBLY	2.000	EACH	375.00000	750.00	350.00000	700.00	405.00000	810.00
0026	715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	2.000	EACH	1680.00000	3360.00	2236.00000	4472.00	1582.00000	3164.00
0027	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1085.000	LF	0.55000	596.75	0.50000	542.50	0.55000	596.75
0028	719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	60.000	LF	5.50000	330.00	5.00000	300.00	5.25000	315.00
0029	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	740.000	LF	0.55000	407.00	0.50000	370.00	0.55000	407.00
0030	719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	220.00000	220.00	200.00000	200.00	262.50000	262.50
0031	719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	200.00000	200.00	175.00000	175.00	210.00000	210.00
0032	722001 PLOWABLE PAVEMENT MARKER (TYPE I)	25.000	EACH	50.00000	1250.00	45.00000	1125.00	52.50000	1312.50
0033	722002 PLOWABLE PAVEMENT MARKER (TYPE II)	17.000	EACH	50.00000	850.00	45.00000	765.00	52.50000	892.50
0034	726012 18" STREET NAME SIGN	3.000	EACH	500.00000	1500.00	500.00000	1500.00	460.00000	1380.00
0035	733001 VIDEO DETECTOR	5.000	EACH	2503.00000	12515.00	2390.00000	11950.00	2865.00000	14325.00
0036	733030 VIDEO CABLE	875.000	LF	3.25000	2843.75	3.38000	2957.50	2.05000	1793.75
0037	733050 VIDEO MONITOR (B/W)	1.000	EACH	310.00000	310.00	366.00000	366.00	388.00000	388.00
0038	733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000	EACH	5841.00000	17523.00	5678.00000	17034.00	7680.00000	23040.00
0039	733064 VIDEO EDGE CARD EXTENDER	1.000	EACH	300.00000	300.00	1893.00000	1893.00	1.40000	1.40
0040	733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	650.00000	650.00	703.00000	703.00	1.40000	1.40

JOB: 090234		PAGE: 4		(1) ALLS05	(2) TRAF20	(3) EWIN10	
LINE NO / ITEM CODE / ALT				ALL SERVICE ELECTRIC, INC.	TRAFFIC & LIGHTING SYS., LLC	EWING SIGNAL CONSTRUCTION, L	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 118,678.25		\$ 124,036.90		\$ 131,454.30
SECTION 0002 -							
0041 601001	1.000 L.S.	1830.00000	1830.00	1200.00000	1200.00	1666.00000	1666.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS			\$ 1,830.00		\$ 1,200.00		\$ 1,666.00
CONTRACT TOTALS			\$ 120,508.25		\$ 125,236.90		\$ 133,120.30

JOB: 090234

PAGE: 5

(4) CONS20  
CONSTRUCTION MGMT. & MAINT.,

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 603001	1.000 L.S.	1000.00000	1000.00				
MAINTENANCE OF TRAFFIC							
0002 604061	2000.000 LF	1.00000	2000.00				
REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0003 701128	1.000 EACH	14520.00000	14520.00				
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)							
0004 702246	1.000 EACH	8000.00000	8000.00				
ANTENNA SUPPORT (SHOE BASE, 30' HT.)							
0005 702302	1.000 EACH	3135.00000	3135.00				
LOCAL RADIO WITH ANTENNA							
0006 704416	60.000 LF	4.35000	261.00				
ANTENNA CABLE (TYPE 6)							
0007 706039	6.000 EACH	850.00000	5100.00				
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)							
0008 706047	1.000 EACH	1200.00000	1200.00				
TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)							
0009 707015	2.000 EACH	670.00000	1340.00				
COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED							
0010 708008	485.000 LF	1.35000	654.75				
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)							
0011 708012	75.000 LF	1.50000	112.50				
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)							
0012 708022	340.000 LF	2.00000	680.00				
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)							
0013 708038	200.000 LF	3.00000	600.00				
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)							
0014 708206	495.000 LF	1.00000	495.00				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G.)							
0015 708211	80.000 LF	0.75000	60.00				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)							
0016 708217	40.000 LF	2.00000	80.00				
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)							
0017 708451	400.000 LF	1.25000	500.00				
ELECTRICAL CONDUCTORS FOR LUMINAIRES							
0018 710002	80.000 LF	9.70000	776.00				
NON-METALLIC CONDUIT (1.25")							
0019 710004	25.000 LF	12.85000	321.25				
NON-METALLIC CONDUIT (2")							
0020 710005	490.000 LF	20.25000	9922.50				
NON-METALLIC CONDUIT (3")							

JOB: 090234

PAGE: 6

(4) CONS20  
CONSTRUCTION MGMT. & MAINT.,

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000	EACH	690.00000	3450.00				
0022 714032 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32')	1.000	EACH	11300.00000	11300.00				
0023 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000	EACH	13275.00000	13275.00				
0024 714060 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60')	1.000	EACH	14845.00000	14845.00				
0025 714723 LUMINAIRE ASSEMBLY	2.000	EACH	420.00000	840.00				
0026 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	2.000	EACH	2190.00000	4380.00				
0027 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1085.000	LF	0.50000	542.50				
0028 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	60.000	LF	5.00000	300.00				
0029 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	740.000	LF	0.50000	370.00				
0030 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	225.00000	225.00				
0031 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	200.00000	200.00				
0032 722001 PLOWABLE PAVEMENT MARKER (TYPE I)	25.000	EACH	50.00000	1250.00				
0033 722002 PLOWABLE PAVEMENT MARKER (TYPE II)	17.000	EACH	50.00000	850.00				
0034 726012 18" STREET NAME SIGN	3.000	EACH	750.00000	2250.00				
0035 733001 VIDEO DETECTOR	5.000	EACH	2905.00000	14525.00				
0036 733030 VIDEO CABLE	875.000	LF	4.15000	3631.25				
0037 733050 VIDEO MONITOR (B/W)	1.000	EACH	440.00000	440.00				
0038 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000	EACH	8120.00000	24360.00				
0039 733064 VIDEO EDGE CARD EXTENDER	1.000	EACH	1.00000	1.00				
0040 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	1.00000	1.00				

JOB: 090234		PAGE: 7		(4) CONS20 CONSTRUCTION MGMT. & MAINT.,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION TOTALS				\$ 147,793.75					
SECTION 0002 -									
0041 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5206.25000	5206.25					
SECTION TOTALS				\$ 5,206.25					
CONTRACT TOTALS				\$ 153,000.00					

BIDS OPENED FOR JOB 090257

LETTING DATE: 01/07/09

ER-2008(17)

COUNTY: SEARCY

JOB NAME: HWY. 333 FLOOD DAMAGE REPAIR (2008) (S)

LENGTH: 0.030000 MILES

ROUTES: 333

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CROU10 CROUSE CONSTRUCTION CO.	\$ 419,984.55	100.0000%
2	EATO10 EATON EXCAVATING, INC.	\$ 438,051.00	104.3016%
3	GREE60 GREER EXCAVATING, INC.	\$ 533,853.39	127.1126%
4	NATI25 NATIONWIDE FENCE & SUPPLY CO.	\$ 544,866.30	129.7348%
5	THOM20 THOMPSON CONSTRUCTION, INC.	\$ 606,253.80	144.3514%
6	KRAU10 KRAUS CONSTRUCTION CO., LLC	\$ 608,085.10	144.7874%
7	JONE50 JIMMY JONES EXCAVATION, INC.	\$ 620,861.40	147.8295%
8	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 769,836.87	183.3012%
9	FRAN10 FRANKS CONSTRUCTION, INC.	\$ 842,375.25	200.5729%

JOB: 090257		PAGE: 2		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) EATO10 EATON EXCAVATING, INC.		(3) GREE60 GREER EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201011 CLEARING	4.000	STA	500.00000	2000.00	1000.00000	4000.00	1000.00000	4000.00
0002	201111 GRUBBING	4.000	STA	500.00000	2000.00	1000.00000	4000.00	1000.00000	4000.00
0003	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000	EACH	1000.00000	4000.00	500.00000	2000.00	1000.00000	4000.00
0004	202120 REMOVAL AND DISPOSAL OF LOW WATER SLAB	1.000	EACH	10000.00000	10000.00	20000.00000	20000.00	15000.00000	15000.00
0005	207001 STONE BACKFILL	6500.000	TON	14.50000	94250.00	15.00000	97500.00	22.00000	143000.00
0006	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	5000.00000	5000.00	6000.00000	6000.00
0007	603036 36" TEMPORARY CULVERT	200.000	LF	70.00000	14000.00	80.00000	16000.00	44.00000	8800.00
0008	604003 SIGNS	133.000	SQFT	12.00000	1596.00	7.00000	931.00	17.00000	2261.00
0009	604013 BARRICADES	32.000	LF	50.00000	1600.00	20.00000	640.00	29.00000	928.00
0010	604023 TRAFFIC DRUMS	20.000	EACH	60.00000	1200.00	38.00000	760.00	85.00000	1700.00
0011	620001 LIME	1.000	TON	200.00000	200.00	250.00000	250.00	200.00000	200.00
0012	620011 SEEDING	1.000	ACRE	1500.00000	1500.00	5000.00000	5000.00	2800.00000	2800.00
0013	620021 MULCH COVER	2.000	ACRE	1500.00000	3000.00	5000.00000	10000.00	2800.00000	5600.00
0014	620030 WATER	101.400	MGAL	10.00000	1014.00	10.00000	1014.00	20.00000	2028.00
0015	621001 TEMPORARY SEEDING	1.000	ACRE	500.00000	500.00	5000.00000	5000.00	2800.00000	2800.00
0016	621021 SILT FENCE	400.000	LF	8.00000	3200.00	12.00000	4800.00	3.50000	1400.00
0017	621111 SEDIMENT REMOVAL AND DISPOSAL	20.000	CUYD	10.00000	200.00	30.00000	600.00	25.00000	500.00
0018	621151 ROCK DITCH CHECKS	30.000	CUYD	30.00000	900.00	30.00000	900.00	25.00000	750.00
0019	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5000.00000	5000.00	15000.00000	15000.00	5000.00000	5000.00
0020	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	350.000	LF	3.60000	1260.00	3.60000	1260.00	1.25000	437.50
0021	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	350.000	LF	3.60000	1260.00	3.60000	1260.00	1.25000	437.50
0022	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	13.000	CUYD	60.00000	780.00	200.00000	2600.00	20.00000	260.00

		(1) CROU10 CROUSE CONSTRUCTION CO.	(2) EATO10 EATON EXCAVATING, INC.	(3) GREE60 GREER EXCAVATING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
JOB: 090257	PAGE: 3							
0023	802016 CLASS S CONCRETE - ROADWAY	404.270 CUYD	365.00000	147558.55	200.00000	80854.00	279.53000	113005.59
0024	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	42716.000 LB	1.00000	42716.00	2.00000	85432.00	2.55000	108925.80
0025	816010 DUMPED RIPRAP	2530.000 TON	25.00000	63250.00	25.00000	63250.00	34.00000	86020.00
	SECTION TOTALS		\$	405,984.55	\$	428,051.00	\$	519,853.39
SECTION 0002 -								
0026	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	14000.00000	14000.00	10000.00000	10000.00	14000.00000	14000.00
	SECTION TOTALS		\$	14,000.00	\$	10,000.00	\$	14,000.00
CONTRACT TOTALS			\$	419,984.55	\$	438,051.00	\$	533,853.39

JOB: 090257		PAGE: 4		(4) NATI25 NATIONWIDE FENCE & SUPPLY CO		(5) THOM20 THOMPSON CONSTRUCTION, INC.		(6) KRAU10 KRAUS CONSTRUCTION CO., LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201011 CLEARING	4.000	STA	750.00000	3000.00	1600.00000	6400.00	1300.00000	5200.00
0002	201111 GRUBBING	4.000	STA	750.00000	3000.00	1600.00000	6400.00	500.00000	2000.00
0003	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000	EACH	750.00000	3000.00	400.00000	1600.00	1500.00000	6000.00
0004	202120 REMOVAL AND DISPOSAL OF LOW WATER SLAB	1.000	EACH	3600.00000	3600.00	12500.00000	12500.00	30000.00000	30000.00
0005	207001 STONE BACKFILL	6500.000	TON	24.00000	156000.00	25.50000	165750.00	18.00000	117000.00
0006	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8400.00000	8400.00	12000.00000	12000.00	10000.00000	10000.00
0007	603036 36" TEMPORARY CULVERT	200.000	LF	24.00000	4800.00	90.00000	18000.00	58.00000	11600.00
0008	604003 SIGNS	133.000	SQFT	15.00000	1995.00	12.00000	1596.00	14.00000	1862.00
0009	604013 BARRICADES	32.000	LF	25.00000	800.00	45.00000	1440.00	22.00000	704.00
0010	604023 TRAFFIC DRUMS	20.000	EACH	75.00000	1500.00	65.00000	1300.00	42.00000	840.00
0011	620001 LIME	1.000	TON	200.00000	200.00	150.00000	150.00	220.00000	220.00
0012	620011 SEEDING	1.000	ACRE	2800.00000	2800.00	3500.00000	3500.00	3000.00000	3000.00
0013	620021 MULCH COVER	2.000	ACRE	2800.00000	5600.00	3500.00000	7000.00	3000.00000	6000.00
0014	620030 WATER	101.400	MGAL	20.00000	2028.00	12.00000	1216.80	45.00000	4563.00
0015	621001 TEMPORARY SEEDING	1.000	ACRE	2800.00000	2800.00	2500.00000	2500.00	3000.00000	3000.00
0016	621021 SILT FENCE	400.000	LF	6.00000	2400.00	7.00000	2800.00	13.00000	5200.00
0017	621111 SEDIMENT REMOVAL AND DISPOSAL	20.000	CUYD	90.00000	1800.00	10.00000	200.00	55.00000	1100.00
0018	621151 ROCK DITCH CHECKS	30.000	CUYD	90.00000	2700.00	50.00000	1500.00	50.00000	1500.00
0019	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	33000.00000	33000.00	5000.00000	5000.00	4500.00000	4500.00
0020	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	350.000	LF	1.00000	350.00	2.00000	700.00	4.00000	1400.00
0021	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	350.000	LF	1.00000	350.00	2.00000	700.00	4.00000	1400.00
0022	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	13.000	CUYD	750.00000	9750.00	150.00000	1950.00	650.00000	8450.00

JOB: 090257		PAGE: 5		(4) NATI25	(5) THOM20	(6) KRAU10	
LINE NO / ITEM CODE / ALT				NATIONWIDE FENCE & SUPPLY CO	THOMPSON CONSTRUCTION, INC.	KRAUS CONSTRUCTION CO., LLC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 802016	404.270 CUYD	450.00000	181921.50	500.00000	202135.00	630.00000	254690.10
CLASS S CONCRETE - ROADWAY							
0024 804001	42716.000 LB	1.05000	44851.80	1.00000	42716.00	1.00000	42716.00
REINFORCING STEEL-ROADWAY (GRADE 60)							
0025 816010	2530.000 TON	24.00000	60720.00	40.00000	101200.00	28.00000	70840.00
DUMPED RIPRAP							
SECTION TOTALS			\$ 537,366.30	\$ 600,253.80		\$ 593,785.10	
SECTION 0002 -							
0026 601001	1.000 L.S.	7500.00000	7500.00	6000.00000	6000.00	14300.00000	14300.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS			\$ 7,500.00	\$ 6,000.00		\$ 14,300.00	
CONTRACT TOTALS			\$ 544,866.30	\$ 606,253.80		\$ 608,085.10	



JOB: 090257		PAGE: 7		(7) JONE50 JIMMY JONES EXCAVATION, INC.		(8) MOBL10 MOBLEY CONTRACTORS, INC.		(9) FRAN10 FRANKS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023	802016 CLASS S CONCRETE - ROADWAY	404.270	CUYD	630.00000	254690.10	668.13000	270104.92	675.00000	272882.25
0024	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	42716.000	LB	1.25000	53395.00	1.22000	52113.52	1.25000	53395.00
0025	816010 DUMPED RIPRAP	2530.000	TON	22.35000	56545.50	42.44000	107373.20	70.00000	177100.00
SECTION TOTALS					\$ 591,361.40		\$ 735,257.11		\$ 812,375.25
SECTION 0002 -									
0026	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	29500.00000	29500.00	34579.76000	34579.76	30000.00000	30000.00
SECTION TOTALS					\$ 29,500.00		\$ 34,579.76		\$ 30,000.00
CONTRACT TOTALS					\$ 620,861.40		\$ 769,836.87		\$ 842,375.25

BIDS OPENED FOR JOB 090262

LETTING DATE: 01/07/09

ER-2008(16)

COUNTY: NEWTON

JOB NAME: HWY. 7 FLOOD DAMAGE REPAIR (2008) (S)

LENGTH: 0.120000 MILES

ROUTES: 7

SECTIONS: 18

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NECI10 N.E.C., INC.	\$ 415,355.80	100.0000%
2	JONE50 JIMMY JONES EXCAVATION, INC.	\$ 589,422.95	141.9079%
3	EATO10 EATON EXCAVATING, INC.	\$ 635,429.50	152.9843%
4	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 677,996.35	163.2326%
5	JONE28 M. L. JONES CONST. CO., INC.	\$ 695,168.35	167.3669%
6	CROU10 CROUSE CONSTRUCTION CO.	\$ 700,308.20	168.6044%
7	HUNT05 A. G. HUNT CONST. CO., INC.	\$ 793,568.00	191.0574%
8	NATI25 NATIONWIDE FENCE & SUPPLY CO.	\$ 973,601.68	234.4018%
9	BOWD10 BOWDEN SPECIALTIES, INC.	\$ 1,015,866.71	244.5774%
10	THOM20 THOMPSON CONSTRUCTION, INC.	\$ 1,139,333.00	274.3028%
11	KIRB10 KIRBY SPECIALTIES CORP.	\$ 1,262,111.57	303.8627%



JOB: 090262		PAGE: 3		(1) NECI10 N.E.C., INC.	(2) JONE50 JIMMY JONES EXCAVATION, INC.	(3) EATO10 EATON EXCAVATING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	606805	2.000	EACH	1040.00000	2080.00	800.00000	1600.00	1500.00000	3000.00
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0022	606991	50.000	TON	17.00000	850.00	35.00000	1750.00	18.00000	900.00
	SELECTED PIPE BEDDING								
0023	606993	50.000	TON	17.00000	850.00	35.00000	1750.00	18.00000	900.00
	SELECTED PIPE BACKFILL								
0024	611003	2.000	EACH	223.00000	446.00	525.00000	1050.00	250.00000	500.00
	UNDERDRAIN OUTLET PROTECTORS								
0025	611004	250.000	LF	6.40000	1600.00	7.90000	1975.00	8.00000	2000.00
	4" PIPE UNDERDRAINS								
0026	615001	11.000	CUYD	248.00000	2728.00	260.00000	2860.00	300.00000	3300.00
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)								
0027	620001	2.000	TON	392.00000	784.00	105.00000	210.00	200.00000	400.00
	LIME								
0028	620011	1.500	ACRE	1180.00000	1770.00	2600.00000	3900.00	5000.00000	7500.00
	SEEDING								
0029	620021	1.500	ACRE	1470.00000	2205.00	2600.00000	3900.00	5000.00000	7500.00
	MULCH COVER								
0030	620030	122.200	MGAL	10.00000	1222.00	26.00000	3177.20	10.00000	1222.00
	WATER								
0031	621021	760.000	LF	2.20000	1672.00	5.25000	3990.00	10.00000	7600.00
	SILT FENCE								
0032	621111	6.000	CUYD	21.00000	126.00	155.00000	930.00	100.00000	600.00
	SEDIMENT REMOVAL AND DISPOSAL								
0033	621151	3.000	CUYD	51.00000	153.00	160.00000	480.00	100.00000	300.00
	ROCK DITCH CHECKS								
0034	624001	54.000	SQYD	3.70000	199.80	26.00000	1404.00	30.00000	1620.00
	SOLID SODDING								
0035	635001	1.000	L.S.	3680.00000	3680.00	21000.00000	21000.00	15000.00000	15000.00
	ROADWAY CONSTRUCTION CONTROL								
0036	718001	2630.000	LF	0.78000	2051.40	1.05000	2761.50	0.75000	1972.50
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0037	718101	2480.000	LF	0.78000	1934.40	1.05000	2604.00	0.75000	1860.00
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	399,355.80	\$	564,422.95	\$	625,429.50
SECTION 0002 -									
0038	601001	1.000	L.S.	16000.00000	16000.00	25000.00000	25000.00	10000.00000	10000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	16,000.00	\$	25,000.00	\$	10,000.00
CONTRACT TOTALS				\$	415,355.80	\$	589,422.95	\$	635,429.50



JOB: 090262		PAGE: 5		(4) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(5) JONE28 M. L. JONES CONST. CO., INC.		(6) CROU10 CROUSE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	606805	2.000	EACH	1350.00000	2700.00	777.84000	1555.68	1000.00000	2000.00
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0022	606991	50.000	TON	35.00000	1750.00	20.00000	1000.00	10.00000	500.00
	SELECTED PIPE BEDDING								
0023	606993	50.000	TON	36.00000	1800.00	20.00000	1000.00	10.00000	500.00
	SELECTED PIPE BACKFILL								
0024	611003	2.000	EACH	600.00000	1200.00	400.00000	800.00	200.00000	400.00
	UNDERDRAIN OUTLET PROTECTORS								
0025	611004	250.000	LF	17.85000	4462.50	10.00000	2500.00	6.00000	1500.00
	4" PIPE UNDERDRAINS								
0026	615001	11.000	CUYD	435.00000	4785.00	250.00000	2750.00	250.00000	2750.00
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)								
0027	620001	2.000	TON	25.65000	51.30	100.00000	200.00	100.00000	200.00
	LIME								
0028	620011	1.500	ACRE	3590.00000	5385.00	800.00000	1200.00	2000.00000	3000.00
	SEEDING								
0029	620021	1.500	ACRE	3590.00000	5385.00	800.00000	1200.00	2000.00000	3000.00
	MULCH COVER								
0030	620030	122.200	MGAL	10.25000	1252.55	10.00000	1222.00	12.00000	1466.40
	WATER								
0031	621021	760.000	LF	5.90000	4484.00	2.50000	1900.00	4.00000	3040.00
	SILT FENCE								
0032	621111	6.000	CUYD	170.00000	1020.00	10.00000	60.00	20.00000	120.00
	SEDIMENT REMOVAL AND DISPOSAL								
0033	621151	3.000	CUYD	290.00000	870.00	50.00000	150.00	100.00000	300.00
	ROCK DITCH CHECKS								
0034	624001	54.000	SQYD	10.25000	553.50	10.00000	540.00	7.00000	378.00
	SOLID SODDING								
0035	635001	1.000	L.S.	3670.00000	3670.00	3500.00000	3500.00	7000.00000	7000.00
	ROADWAY CONSTRUCTION CONTROL								
0036	718001	2630.000	LF	0.23000	604.90	0.22000	578.60	0.75000	1972.50
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0037	718101	2480.000	LF	0.23000	570.40	0.22000	545.60	0.75000	1860.00
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	652,896.35	\$	681,537.60	\$	675,308.20
SECTION 0002 -									
0038	601001	1.000	L.S.	25100.00000	25100.00	13630.75000	13630.75	25000.00000	25000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	25,100.00	\$	13,630.75	\$	25,000.00
CONTRACT TOTALS				\$	677,996.35	\$	695,168.35	\$	700,308.20



JOB: 090262		PAGE: 7		(7) HUNT05 A. G. HUNT CONST. CO., INC.		(8) NATI25 NATIONWIDE FENCE & SUPPLY CO		(9) BOWD10 BOWDEN SPECIALTIES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	606805	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0022	606991	50.000	TON	10.00000	500.00	45.00000	2250.00	25.00000	1250.00
	SELECTED PIPE BEDDING								
0023	606993	50.000	TON	10.00000	500.00	45.00000	2250.00	25.00000	1250.00
	SELECTED PIPE BACKFILL								
0024	611003	2.000	EACH	300.00000	600.00	459.00000	918.00	300.00000	600.00
	UNDERDRAIN OUTLET PROTECTORS								
0025	611004	250.000	LF	8.00000	2000.00	12.00000	3000.00	40.00000	10000.00
	4" PIPE UNDERDRAINS								
0026	615001	11.000	CUYD	300.00000	3300.00	300.00000	3300.00	250.00000	2750.00
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)								
0027	620001	2.000	TON	200.00000	400.00	200.00000	400.00	750.00000	1500.00
	LIME								
0028	620011	1.500	ACRE	2800.00000	4200.00	2800.00000	4200.00	2000.00000	3000.00
	SEEDING								
0029	620021	1.500	ACRE	2800.00000	4200.00	2800.00000	4200.00	2000.00000	3000.00
	MULCH COVER								
0030	620030	122.200	MGAL	20.00000	2444.00	20.00000	2444.00	20.00000	2444.00
	WATER								
0031	621021	760.000	LF	6.00000	4560.00	5.00000	3800.00	5.00000	3800.00
	SILT FENCE								
0032	621111	6.000	CUYD	10.00000	60.00	450.00000	2700.00	75.00000	450.00
	SEDIMENT REMOVAL AND DISPOSAL								
0033	621151	3.000	CUYD	100.00000	300.00	450.00000	1350.00	100.00000	300.00
	ROCK DITCH CHECKS								
0034	624001	54.000	SQYD	6.00000	324.00	6.00000	324.00	50.00000	2700.00
	SOLID SODDING								
0035	635001	1.000	L.S.	7500.00000	7500.00	8500.00000	8500.00	8400.00000	8400.00
	ROADWAY CONSTRUCTION CONTROL								
0036	718001	2630.000	LF	1.00000	2630.00	0.22000	578.60	0.77000	2025.10
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0037	718101	2480.000	LF	1.00000	2480.00	0.22000	545.60	0.77000	1909.60
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS			\$	763,568.00	\$	958,841.68	\$	998,866.71
SECTION 0002 -									
0038	601001	1.000	L.S.	30000.00000	30000.00	14760.00000	14760.00	17000.00000	17000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	30,000.00	\$	14,760.00	\$	17,000.00
CONTRACT TOTALS				\$	793,568.00	\$	973,601.68	\$	1,015,866.71

JOB: 090262

PAGE: 8

LINE NO / ITEM CODE / ALT

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

(10) THOM20  
THOMPSON CONSTRUCTION, INC.

(11) KIRB10  
KIRBY SPECIALTIES CORP.

SECTION 0001 PROPOSAL ITEMS

0001 201011	4.000	STA	2000.00000	8000.00	3780.50000	15122.00
CLEARING						
0002 201111	4.000	STA	2000.00000	8000.00	1512.25000	6049.00
GRUBBING						
0003 202096	1.000	EACH	1000.00000	1000.00	878.00000	878.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS						
0004 210201	2682.000	CUYD	12.00000	32184.00	8.56000	22957.92
UNCLASSIFIED EXCAVATION						
0005 210633	25129.000	TON	31.00000	778999.00	34.45000	865694.05
ROCK FILL						
0006 303107	125.000	TON	25.00000	3125.00	88.68000	11085.00
AGGREGATE BASE COURSE (CLASS 7)						
0007 401011	143.000	GAL	25.00000	3575.00	5.45000	779.35
TACK COAT						
0008 407152	323.000	TON	200.00000	64600.00	227.53000	73492.19
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0009 407332	18.000	TON	1000.00000	18000.00	1720.38000	30966.84
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0010 412001	1033.000	SQYD	35.00000	36155.00	15.33000	15835.89
COLD MILLING ASPHALT PAVEMENT						
0011 414001	50.000	TON	250.00000	12500.00	292.92000	14646.00
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC						
0012 603001	1.000	L.S.	25000.00000	25000.00	50042.00000	50042.00
MAINTENANCE OF TRAFFIC						
0013 604003	208.000	SQFT	15.00000	3120.00	13.63000	2835.04
SIGNS						
0014 604013	16.000	LF	45.00000	720.00	24.50000	392.00
BARRICADES						
0015 604023	12.000	EACH	60.00000	720.00	61.33000	735.96
TRAFFIC DRUMS						
0016 604031	412.000	LF	45.00000	18540.00	88.46000	36445.52
FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER						
0017 604041	2480.000	LF	1.00000	2480.00	1.22000	3025.60
CONSTRUCTION PAVEMENT MARKINGS						
0018 604061	2630.000	LF	2.00000	5260.00	2.04000	5365.20
REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0019 605002	163.000	SQYD	65.00000	10595.00	129.43000	21097.09
CONCRETE DITCH PAVING (TYPE B)						
0020 606025	72.000	LF	125.00000	9000.00	112.43000	8094.96
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						

JOB: 090262		PAGE: 9		(10) THOM20 THOMPSON CONSTRUCTION, INC.		(11) KIRB10 KIRBY SPECIALTIES CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	606805	2.000	EACH	2100.00000	4200.00	1309.50000	2619.00		
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0022	606991	50.000	TON	20.00000	1000.00	54.52000	2726.00		
	SELECTED PIPE BEDDING								
0023	606993	50.000	TON	20.00000	1000.00	54.52000	2726.00		
	SELECTED PIPE BACKFILL								
0024	611003	2.000	EACH	350.00000	700.00	598.00000	1196.00		
	UNDERDRAIN OUTLET PROTECTORS								
0025	611004	250.000	LF	8.00000	2000.00	4.94000	1235.00		
	4" PIPE UNDERDRAINS								
0026	615001	11.000	CUYD	325.00000	3575.00	156.73000	1724.03		
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)								
0027	620001	2.000	TON	120.00000	240.00	272.50000	545.00		
	LIME								
0028	620011	1.500	ACRE	2500.00000	3750.00	3814.67000	5722.01		
	SEEDING								
0029	620021	1.500	ACRE	2500.00000	3750.00	3814.67000	5722.01		
	MULCH COVER								
0030	620030	122.200	MGAL	15.00000	1833.00	27.25000	3329.95		
	WATER								
0031	621021	760.000	LF	6.00000	4560.00	6.81000	5175.60		
	SILT FENCE								
0032	621111	6.000	CUYD	25.00000	150.00	342.33000	2053.98		
	SEDIMENT REMOVAL AND DISPOSAL								
0033	621151	3.000	CUYD	80.00000	240.00	235.00000	705.00		
	ROCK DITCH CHECKS								
0034	624001	54.000	SQYD	8.00000	432.00	8.17000	441.18		
	SOLID SODDING								
0035	635001	1.000	L.S.	15000.00000	15000.00	20831.00000	20831.00		
	ROADWAY CONSTRUCTION CONTROL								
0036	718001	2630.000	LF	3.00000	7890.00	0.54000	1420.20		
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0037	718101	2480.000	LF	3.00000	7440.00	0.55000	1364.00		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 1,099,333.00		\$ 1,245,075.57		
SECTION 0002 -									
0038	601001	1.000	L.S.	40000.00000	40000.00	17036.00000	17036.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 40,000.00		\$ 17,036.00		
CONTRACT TOTALS					\$ 1,139,333.00		\$ 1,262,111.57		

BIDS OPENED FOR JOB 100649

LETTING DATE: 01/07/09

STP-0016(50)

COUNTY: CRAIGHEAD

JOB NAME: HWY. 49/SCHOOL ST. SIGNAL (BROOKLAND) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 49

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DESO10 DESOTO COUNTY ELECTRIC, INC.	\$ 114,120.30	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 131,919.13	115.5965%
3	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 135,944.95	119.1242%
4	EWIN10 EWING SIGNAL CONSTRUCTION, LLC	\$ 138,122.55	121.0324%
5	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 150,000.00	131.4402%
6	SHEL10 SHELBY ELECTRIC CO., INC.	\$ 154,244.21	135.1593%



JOB: 100649		PAGE: 3		(1) DESO10 DESOTO COUNTY ELECTRIC, INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	710001	288.000	LF	4.75000	1368.00	6.00000	1728.00	6.00000	1728.00
	NON-METALLIC CONDUIT (1")								
0022	710002	203.000	LF	5.00000	1015.00	7.50000	1522.50	6.50000	1319.50
	NON-METALLIC CONDUIT (1.25")								
0023	710004	853.000	LF	6.00000	5118.00	8.00000	6824.00	7.00000	5971.00
	NON-METALLIC CONDUIT (2")								
0024	710005	421.000	LF	15.00000	6315.00	18.00000	7578.00	18.00000	7578.00
	NON-METALLIC CONDUIT (3")								
0025	711101	10.000	EACH	500.00000	5000.00	400.00000	4000.00	525.00000	5250.00
	CONCRETE PULL BOX (TYPE 1 HD)								
0026	711102	5.000	EACH	550.00000	2750.00	475.00000	2375.00	550.00000	2750.00
	CONCRETE PULL BOX (TYPE 2 HD)								
0027	714030	1.000	EACH	8939.00000	8939.00	9850.00000	9850.00	9398.00000	9398.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')								
0028	714054	1.000	EACH	11168.00000	11168.00	12295.00000	12295.00	13040.00000	13040.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')								
0029	714649	1.000	EACH	15610.00000	15610.00	17681.00000	17681.00	16732.00000	16732.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54'-56')								
0030	714723	3.000	EACH	500.00000	1500.00	425.00000	1275.00	375.00000	1125.00
	LUMINAIRE ASSEMBLY								
0031	715704	1.000	L.S.	750.00000	750.00	1500.00000	1500.00	360.00000	360.00
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0032	719001	2760.000	LF	0.40000	1104.00	0.50000	1380.00	0.50000	1380.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0033	719005	59.000	LF	3.00000	177.00	3.35000	197.65	3.30000	194.70
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0034	719101	2168.000	LF	0.40000	867.20	0.50000	1084.00	0.50000	1084.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0035	719006	69.000	LF	7.50000	517.50	8.50000	586.50	8.00000	552.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")								
0036	719201	2.000	EACH	250.00000	500.00	300.00000	600.00	275.00000	550.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0037	719202	2.000	EACH	150.00000	300.00	175.00000	350.00	175.00000	350.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0038	721001	10.000	EACH	6.00000	60.00	6.75000	67.50	10.00000	100.00
	RAISED PAVEMENT MARKERS (TYPE I)								
0039	721002	4.000	EACH	6.00000	24.00	6.75000	27.00	10.00000	40.00
	RAISED PAVEMENT MARKERS (TYPE II)								
0040	726012	4.000	EACH	300.00000	1200.00	650.00000	2600.00	500.00000	2000.00
	18" STREET NAME SIGN								

		(1) DESO10 DESOTO COUNTY ELECTRIC, INC.	(2) LEGE10 L.E.G. ENTERPRISES, INC.	(3) ALLS05 ALL SERVICE ELECTRIC, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
JOB: 100649	PAGE: 4						
SECTION TOTALS		\$ 111,120.30		\$ 126,238.40		\$ 129,944.95	
SECTION 0002 -							
0041 601001	1.000 L.S. MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	3000.00000	3000.00	5680.73000	5680.73	6000.00000	6000.00
SECTION TOTALS		\$ 3,000.00		\$ 5,680.73		\$ 6,000.00	
CONTRACT TOTALS		\$ 114,120.30		\$ 131,919.13		\$ 135,944.95	

JOB: 100649		PAGE: 5		(4) EWIN10	(5) CONS20	(6) SHEL10	
LINE NO / ITEM CODE / ALT				EWING SIGNAL CONSTRUCTION, L	CONSTRUCTION MGMT. & MAINT.,	SHELBY ELECTRIC CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 603001	1.000 L.S.	1365.00000	1365.00	1000.00000	1000.00	7500.00000	7500.00
MAINTENANCE OF TRAFFIC							
0002 604061	500.000 LF	0.80000	400.00	0.75000	375.00	1.00000	500.00
REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0003 701029	1.000 EACH	10510.00000	10510.00	10392.00000	10392.00	10760.00000	10760.00
ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)							
0004 703001	1.000 EACH	670.00000	670.00	1290.00000	1290.00	600.00000	600.00
FLASHING BEACON CONTROLLER							
0005 704003	16.000 EACH	150.00000	2400.00	175.00000	2800.00	120.00000	1920.00
VEHICLE DETECTOR-RACK MOUNT							
0006 704041	5433.000 LF	0.85000	4618.05	1.10000	5976.30	1.30000	7062.90
FEEDER WIRE							
0007 704091	16.000 EACH	635.00000	10160.00	965.00000	15440.00	650.00000	10400.00
PREFORMED DETECTOR LOOP (6' X 6')							
0008 704120	2.000 EACH	1625.00000	3250.00	1350.00000	2700.00	1300.00000	2600.00
PREFORMED DETECTOR LOOP (6' X 50')							
0009 704176	2.000 EACH	2335.00000	4670.00	1755.00000	3510.00	1500.00000	3000.00
PREFORMED DETECTOR LOOP (6' X 50', Q)							
0010 706031	2.000 EACH	285.00000	570.00	300.00000	600.00	250.00000	500.00
TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)							
0011 706039	8.000 EACH	795.00000	6360.00	765.00000	6120.00	800.00000	6400.00
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)							
0012 706047	2.000 EACH	1260.00000	2520.00	1345.00000	2690.00	1250.00000	2500.00
TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)							
0013 708008	1071.000 LF	1.35000	1445.85	1.35000	1445.85	1.45000	1552.95
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)							
0014 708012	178.000 LF	1.65000	293.70	1.50000	267.00	1.80000	320.40
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)							
0015 708022	11.000 LF	1.80000	19.80	2.15000	23.65	2.50000	27.50
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)							
0016 708038	556.000 LF	3.10000	1723.60	3.10000	1723.60	3.25000	1807.00
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)							
0017 708207	501.000 LF	2.00000	1002.00	1.00000	501.00	1.00000	501.00
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)							
0018 708217	27.000 LF	2.30000	62.10	2.75000	74.25	3.50000	94.50
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)							
0019 708451	784.000 LF	2.00000	1568.00	1.10000	862.40	1.75000	1372.00
ELECTRICAL CONDUCTORS FOR LUMINAIRES							
0020 709002	25.000 LF	10.40000	260.00	19.00000	475.00	10.00000	250.00
GALVANIZED STEEL CONDUIT (1.25")							

JOB: 100649		PAGE: 6		(4) EWIN10	(5) CONS20	(6) SHEL10	
LINE NO / ITEM CODE / ALT				EWING SIGNAL CONSTRUCTION, L	CONSTRUCTION MGMT. & MAINT.,	SHELBY ELECTRIC CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 710001	288.000 LF	7.50000	2160.00	7.50000	2160.00	7.00000	2016.00
NON-METALLIC CONDUIT (1")							
0022 710002	203.000 LF	7.75000	1573.25	9.00000	1827.00	8.00000	1624.00
NON-METALLIC CONDUIT (1.25")							
0023 710004	853.000 LF	9.00000	7677.00	9.50000	8103.50	10.00000	8530.00
NON-METALLIC CONDUIT (2")							
0024 710005	421.000 LF	21.50000	9051.50	17.00000	7157.00	27.50000	11577.50
NON-METALLIC CONDUIT (3")							
0025 711101	10.000 EACH	450.00000	4500.00	585.00000	5850.00	350.00000	3500.00
CONCRETE PULL BOX (TYPE 1 HD)							
0026 711102	5.000 EACH	645.00000	3225.00	715.00000	3575.00	400.00000	2000.00
CONCRETE PULL BOX (TYPE 2 HD)							
0027 714030	1.000 EACH	10080.00000	10080.00	12260.00000	12260.00	10400.00000	10400.00
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')							
0028 714054	1.000 EACH	14795.00000	14795.00	16775.00000	16775.00	15845.00000	15845.00
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')							
0029 714649	1.000 EACH	19735.00000	19735.00	20775.00000	20775.00	21849.00000	21849.00
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54'-56')							
0030 714723	3.000 EACH	405.00000	1215.00	445.00000	1335.00	850.00000	2550.00
LUMINAIRE ASSEMBLY							
0031 715704	1.000 L.S.	1395.00000	1395.00	1105.00000	1105.00	1000.00000	1000.00
REMOVAL OF TRAFFIC SIGNAL EQUIPMENT							
0032 719001	2760.000 LF	0.45000	1242.00	0.50000	1380.00	0.50000	1380.00
THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0033 719005	59.000 LF	3.20000	188.80	3.50000	206.50	3.50000	206.50
THERMOPLASTIC PAVEMENT MARKING WHITE (12")							
0034 719101	2168.000 LF	0.45000	975.60	0.50000	1084.00	0.50000	1084.00
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0035 719006	69.000 LF	7.90000	545.10	8.00000	552.00	9.00000	621.00
THERMOPLASTIC PAVEMENT MARKING WHITE (24")							
0036 719201	2.000 EACH	262.00000	524.00	300.00000	600.00	300.00000	600.00
THERMOPLASTIC PAVEMENT MARKING (WORDS)							
0037 719202	2.000 EACH	157.00000	314.00	175.00000	350.00	175.00000	350.00
THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0038 721001	10.000 EACH	6.30000	63.00	7.00000	70.00	7.00000	70.00
RAISED PAVEMENT MARKERS (TYPE I)							
0039 721002	4.000 EACH	6.30000	25.20	7.00000	28.00	7.00000	28.00
RAISED PAVEMENT MARKERS (TYPE II)							
0040 726012	4.000 EACH	345.00000	1380.00	635.00000	2540.00	500.00000	2000.00
18" STREET NAME SIGN							

JOB: 100649		PAGE: 7		(4) EWIN10	(5) CONS20	(6) SHEL10	
LINE NO / ITEM CODE / ALT				EWING SIGNAL CONSTRUCTION, L	CONSTRUCTION MGMT. & MAINT.,	SHELBY ELECTRIC CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 134,532.55		\$ 145,999.05		\$ 146,899.25
SECTION 0002 -							
0041 601001	1.000 L.S.	3590.00000	3590.00	4000.95000	4000.95	7344.96000	7344.96
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS			\$ 3,590.00		\$ 4,000.95		\$ 7,344.96
CONTRACT TOTALS			\$ 138,122.55		\$ 150,000.00		\$ 154,244.21

BIDS OPENED FOR JOB 100650

LETTING DATE: 01/07/09

STP-9332(10)

COUNTY: GREENE

JOB NAME: HWY. 49/HWY. 358/MCDANIEL RD. SIGNAL (PARAGOULD) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 49 &amp; 358

SECTIONS: 2 &amp; 0

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 122,039.00	100.0000%
2	DESO10 DESOTO COUNTY ELECTRIC, INC.	\$ 123,658.60	101.3271%
3	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 127,803.60	104.7235%
4	EWIN10 EWING SIGNAL CONSTRUCTION, LLC	\$ 134,915.30	110.5509%
5	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 141,000.00	115.5368%
6	SHEL10 SHELBY ELECTRIC CO., INC.	\$ 142,588.35	116.8383%

JOB: 100650		PAGE: 2		(1) ALLS05 ALL SERVICE ELECTRIC, INC.	(2) DESO10 DESOTO COUNTY ELECTRIC, INC.	(3) LEGE10 L.E.G. ENTERPRISES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	603001	1.000	L.S.	2000.00000	2000.00	5000.00000	5000.00	2500.00000	2500.00
	MAINTENANCE OF TRAFFIC								
0002	604061	500.000	LF	1.10000	550.00	1.00000	500.00	1.15000	575.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0003	701029	1.000	EACH	10716.00000	10716.00	14000.00000	14000.00	10675.00000	10675.00
	ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0004	706039	7.000	EACH	850.00000	5950.00	908.00000	6356.00	865.00000	6055.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0005	706043	2.000	EACH	1000.00000	2000.00	1176.00000	2352.00	1025.00000	2050.00
	TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)								
0006	706047	2.000	EACH	1238.00000	2476.00	1452.00000	2904.00	1225.00000	2450.00
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)								
0007	708008	436.000	LF	1.25000	545.00	1.00000	436.00	1.50000	654.00
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0008	708012	153.000	LF	1.50000	229.50	1.20000	183.60	1.75000	267.75
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0009	708022	174.000	LF	2.00000	348.00	1.50000	261.00	2.55000	443.70
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0010	708038	482.000	LF	2.75000	1325.50	3.00000	1446.00	3.45000	1662.90
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0011	708207	542.000	LF	0.75000	406.50	1.00000	542.00	1.50000	813.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0012	708217	23.000	LF	2.75000	63.25	1.50000	34.50	2.50000	57.50
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0013	708451	973.000	LF	1.25000	1216.25	1.50000	1459.50	1.50000	1459.50
	ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0014	709002	19.000	LF	10.00000	190.00	5.00000	95.00	11.00000	209.00
	GALVANIZED STEEL CONDUIT (1.25")								
0015	710005	447.000	LF	20.00000	8940.00	15.00000	6705.00	24.00000	10728.00
	NON-METALLIC CONDUIT (3")								
0016	711102	5.000	EACH	550.00000	2750.00	550.00000	2750.00	525.00000	2625.00
	CONCRETE PULL BOX (TYPE 2 HD)								
0017	714018	1.000	EACH	6500.00000	6500.00	6342.00000	6342.00	6600.00000	6600.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (18')								
0018	714020	1.000	EACH	6550.00000	6550.00	6342.00000	6342.00	6650.00000	6650.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (20')								
0019	714038	1.000	EACH	9400.00000	9400.00	10102.00000	10102.00	9775.00000	9775.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')								

JOB: 100650		PAGE: 3		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) DESO10 DESOTO COUNTY ELECTRIC, INC.		(3) LEGE10 L.E.G. ENTERPRISES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020	714046	1.000 EACH	10774.00000	10774.00	15600.00000	15600.00	12550.00000	12550.00	
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')								
0021	714723	4.000 EACH	375.00000	1500.00	500.00000	2000.00	425.00000	1700.00	
	LUMINAIRE ASSEMBLY								
0022	719001	1300.000 LF	0.60000	780.00	0.50000	650.00	0.60000	780.00	
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0023	719005	52.000 LF	9.50000	494.00	8.00000	416.00	9.00000	468.00	
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0024	719006	65.000 LF	22.00000	1430.00	16.00000	1040.00	17.75000	1153.75	
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")								
0025	719101	1930.000 LF	0.60000	1158.00	0.50000	965.00	0.60000	1158.00	
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0026	719201	2.000 EACH	250.00000	500.00	200.00000	400.00	225.00000	450.00	
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0027	719202	4.000 EACH	225.00000	900.00	175.00000	700.00	195.00000	780.00	
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0028	721001	58.000 EACH	13.50000	783.00	10.00000	580.00	11.50000	667.00	
	RAISED PAVEMENT MARKERS (TYPE I)								
0029	721002	14.000 EACH	13.50000	189.00	11.00000	154.00	12.50000	175.00	
	RAISED PAVEMENT MARKERS (TYPE II)								
0030	726012	6.000 EACH	500.00000	3000.00	300.00000	1800.00	625.00000	3750.00	
	18" STREET NAME SIGN								
0031	733001	7.000 EACH	1850.00000	12950.00	1643.00000	11501.00	1825.00000	12775.00	
	VIDEO DETECTOR								
0032	733030	1308.000 LF	3.25000	4251.00	2.00000	2616.00	2.25000	2943.00	
	VIDEO CABLE								
0033	733040	1.000 EACH	368.00000	368.00	300.00000	300.00	350.00000	350.00	
	VIDEO MONITOR (CLR)								
0034	733063	4.000 EACH	3150.00000	12600.00	2550.00000	10200.00	3275.00000	13100.00	
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0035	733064	3.000 EACH	312.00000	936.00	250.00000	750.00	500.00000	1500.00	
	VIDEO EDGE CARD EXTENDER								
0036	733065	1.000 EACH	1470.00000	1470.00	1176.00000	1176.00	1750.00000	1750.00	
	VEHICLE DETECTOR RACK (16 CHANNEL)								
	SECTION TOTALS			\$ 116,239.00		\$ 118,658.60		\$ 122,300.10	
SECTION 0002 -									
0037	601001	1.000 L.S.	5800.00000	5800.00	5000.00000	5000.00	5503.50000	5503.50	
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$ 5,800.00		\$ 5,000.00		\$ 5,503.50	
CONTRACT TOTALS				\$ 122,039.00		\$ 123,658.60		\$ 127,803.60	

JOB: 100650		PAGE: 4		(4) EWIN10	(5) CONS20	(6) SHEL10	
LINE NO / ITEM CODE / ALT				EWING SIGNAL CONSTRUCTION, L	CONSTRUCTION MGMT. & MAINT.,	SHELBY ELECTRIC CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 603001	1.000 L.S.	1365.00000	1365.00	1000.00000	1000.00	5500.00000	5500.00
MAINTENANCE OF TRAFFIC							
0002 604061	500.000 LF	1.05000	525.00	1.00000	500.00	1.20000	600.00
REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0003 701029	1.000 EACH	12830.00000	12830.00	12735.00000	12735.00	13680.00000	13680.00
ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)							
0004 706039	7.000 EACH	786.00000	5502.00	810.00000	5670.00	800.00000	5600.00
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)							
0005 706043	2.000 EACH	1020.00000	2040.00	1005.00000	2010.00	1000.00000	2000.00
TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)							
0006 706047	2.000 EACH	1260.00000	2520.00	1305.00000	2610.00	1250.00000	2500.00
TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)							
0007 708008	436.000 LF	1.35000	588.60	1.50000	654.00	1.45000	632.20
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)							
0008 708012	153.000 LF	1.65000	252.45	1.50000	229.50	1.80000	275.40
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)							
0009 708022	174.000 LF	1.80000	313.20	2.15000	374.10	2.50000	435.00
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)							
0010 708038	482.000 LF	3.10000	1494.20	3.00000	1446.00	3.25000	1566.50
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)							
0011 708207	542.000 LF	2.00000	1084.00	1.15000	623.30	1.00000	542.00
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)							
0012 708217	23.000 LF	2.30000	52.90	2.90000	66.70	3.50000	80.50
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)							
0013 708451	973.000 LF	2.35000	2286.55	1.10000	1070.30	1.75000	1702.75
ELECTRICAL CONDUCTORS FOR LUMINAIRES							
0014 709002	19.000 LF	17.00000	323.00	21.10000	400.90	10.00000	190.00
GALVANIZED STEEL CONDUIT (1.25")							
0015 710005	447.000 LF	20.00000	8940.00	19.00000	8493.00	27.50000	12292.50
NON-METALLIC CONDUIT (3")							
0016 711102	5.000 EACH	685.00000	3425.00	715.00000	3575.00	400.00000	2000.00
CONCRETE PULL BOX (TYPE 2 HD)							
0017 714018	1.000 EACH	7850.00000	7850.00	9240.00000	9240.00	7460.00000	7460.00
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (18')							
0018 714020	1.000 EACH	8135.00000	8135.00	9315.00000	9315.00	7560.00000	7560.00
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (20')							
0019 714038	1.000 EACH	11228.00000	11228.00	12885.00000	12885.00	11080.00000	11080.00
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')							

JOB: 100650		PAGE: 5		(4) EWIN10	(5) CONS20	(6) SHEL10	
LINE NO / ITEM CODE / ALT				EWING SIGNAL CONSTRUCTION, L	CONSTRUCTION MGMT. & MAINT.,	SHELBY ELECTRIC CO., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 714046	1.000 EACH	12725.00000	12725.00	14660.00000	14660.00	13370.00000	13370.00
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')							
0021 714723	4.000 EACH	405.00000	1620.00	420.00000	1680.00	375.00000	1500.00
LUMINAIRE ASSEMBLY							
0022 719001	1300.000 LF	0.60000	780.00	0.75000	975.00	0.65000	845.00
THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0023 719005	52.000 LF	8.95000	465.40	9.00000	468.00	9.20000	478.40
THERMOPLASTIC PAVEMENT MARKING WHITE (12")							
0024 719006	65.000 LF	21.00000	1365.00	22.00000	1430.00	24.00000	1560.00
THERMOPLASTIC PAVEMENT MARKING WHITE (24")							
0025 719101	1930.000 LF	0.60000	1158.00	0.75000	1447.50	0.65000	1254.50
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0026 719201	2.000 EACH	236.00000	472.00	250.00000	500.00	270.00000	540.00
THERMOPLASTIC PAVEMENT MARKING (WORDS)							
0027 719202	4.000 EACH	210.00000	840.00	220.00000	880.00	235.00000	940.00
THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0028 721001	58.000 EACH	12.60000	730.80	15.00000	870.00	14.00000	812.00
RAISED PAVEMENT MARKERS (TYPE I)							
0029 721002	14.000 EACH	12.60000	176.40	15.00000	210.00	14.00000	196.00
RAISED PAVEMENT MARKERS (TYPE II)							
0030 726012	6.000 EACH	305.00000	1830.00	635.00000	3810.00	600.00000	3600.00
18" STREET NAME SIGN							
0031 733001	7.000 EACH	2075.00000	14525.00	1980.00000	13860.00	1940.00000	13580.00
VIDEO DETECTOR							
0032 733030	1308.000 LF	3.10000	4054.80	3.00000	3924.00	3.20000	4185.60
VIDEO CABLE							
0033 733040	1.000 EACH	470.00000	470.00	400.00000	400.00	450.00000	450.00
VIDEO MONITOR (CLR)							
0034 733063	4.000 EACH	4116.00000	16464.00	4055.00000	16220.00	3670.00000	14680.00
VIDEO PROCESSOR, EDGE CARD (2 CAMERA)							
0035 733064	3.000 EACH	383.00000	1149.00	435.00000	1305.00	400.00000	1200.00
VIDEO EDGE CARD EXTENDER							
0036 733065	1.000 EACH	1745.00000	1745.00	2310.00000	2310.00	1700.00000	1700.00
VEHICLE DETECTOR RACK (16 CHANNEL)							
SECTION TOTALS			\$ 131,325.30	\$ 137,847.30	\$ 136,588.35		
SECTION 0002 -							
0037 601001	1.000 L.S.	3590.00000	3590.00	3152.70000	3152.70	6000.00000	6000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS			\$ 3,590.00	\$ 3,152.70	\$ 6,000.00		
CONTRACT TOTALS			\$ 134,915.30	\$ 141,000.00	\$ 142,588.35		

BIDS OPENED FOR JOB 100658

LETTING DATE: 01/07/09

STP-9051(4)

COUNTY: MISSISSIPPI

JOB NAME: HWY. 61/BYRUM RD./ARMORY DR. SIGNAL (BLYTHEVILLE) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 61

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 116,849.75	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 117,560.57	100.6083%
3	SHEL10 SHELBY ELECTRIC CO., INC.	\$ 125,333.25	107.2601%
4	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 130,000.00	111.2539%



JOB: 100658		PAGE: 3		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) SHEL10 SHELBY ELECTRIC CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	714648	1.000	EACH	17631.00000	17631.00	17500.00000	17500.00	19000.00000	19000.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36'-54')								
0022	714723	2.000	EACH	375.00000	750.00	425.00000	850.00	375.00000	750.00
	LUMINAIRE ASSEMBLY								
0023	719001	400.000	LF	0.66000	264.00	0.65000	260.00	0.65000	260.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0024	719005	42.000	LF	11.00000	462.00	8.50000	357.00	8.00000	336.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0025	719006	66.000	LF	22.00000	1452.00	17.00000	1122.00	17.00000	1122.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")								
0026	719101	1200.000	LF	0.66000	792.00	0.65000	780.00	0.65000	780.00
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0027	719201	2.000	EACH	250.00000	500.00	225.00000	450.00	300.00000	600.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0028	719202	2.000	EACH	225.00000	450.00	225.00000	450.00	300.00000	600.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0029	721001	26.000	EACH	17.50000	455.00	11.50000	299.00	12.00000	312.00
	RAISED PAVEMENT MARKERS (TYPE I)								
0030	721002	16.000	EACH	17.50000	280.00	11.50000	184.00	12.00000	192.00
	RAISED PAVEMENT MARKERS (TYPE II)								
0031	726012	4.000	EACH	500.00000	2000.00	625.00000	2500.00	600.00000	2400.00
	18" STREET NAME SIGN								
0032	733001	7.000	EACH	1850.00000	12950.00	2150.00000	15050.00	1670.00000	11690.00
	VIDEO DETECTOR								
0033	733030	768.000	LF	3.75000	2880.00	2.30000	1766.40	3.00000	2304.00
	VIDEO CABLE								
0034	733050	1.000	EACH	275.00000	275.00	275.00000	275.00	270.00000	270.00
	VIDEO MONITOR (B/W)								
0035	733063	4.000	EACH	3150.00000	12600.00	3450.00000	13800.00	3670.00000	14680.00
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0036	733065	2.000	EACH	1500.00000	3000.00	1975.00000	3950.00	1720.00000	3440.00
	VEHICLE DETECTOR RACK (16 CHANNEL)								
	SECTION TOTALS			\$	111,449.75	\$	112,498.15	\$	119,365.00
SECTION 0002 -									
0037	601001	1.000	L.S.	5400.00000	5400.00	5062.42000	5062.42	5968.25000	5968.25
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	5,400.00	\$	5,062.42	\$	5,968.25
CONTRACT TOTALS				\$	116,849.75	\$	117,560.57	\$	125,333.25

JOB: 100658		PAGE: 4		(4) CONS20 CONSTRUCTION MGMT. & MAINT.,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201201	0.010	ACRE	32000.00000	320.00				
	SELECTIVE CLEARING								
0002	603001	1.000	L.S.	1000.00000	1000.00				
	MAINTENANCE OF TRAFFIC								
0003	604061	800.000	LF	1.00000	800.00				
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0004	701029	1.000	EACH	14395.00000	14395.00				
	ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0005	706039	8.000	EACH	760.00000	6080.00				
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0006	706047	2.000	EACH	1245.00000	2490.00				
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)								
0007	708008	480.000	LF	1.35000	648.00				
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0008	708012	120.000	LF	1.50000	180.00				
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0009	708022	94.000	LF	2.00000	188.00				
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0010	708038	169.000	LF	3.00000	507.00				
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0011	708206	212.000	LF	1.25000	265.00				
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G.)								
0012	708211	100.000	LF	0.75000	75.00				
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0013	708217	31.000	LF	3.00000	93.00				
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0014	708451	269.000	LF	1.25000	336.25				
	ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0015	709002	15.000	LF	16.00000	240.00				
	GALVANIZED STEEL CONDUIT (1.25")								
0016	710002	8.000	LF	9.85000	78.80				
	NON-METALLIC CONDUIT (1.25")								
0017	710005	183.000	LF	19.50000	3568.50				
	NON-METALLIC CONDUIT (3")								
0018	711102	4.000	EACH	700.00000	2800.00				
	CONCRETE PULL BOX (TYPE 2 HD)								
0019	714034	1.000	EACH	11780.00000	11780.00				
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')								
0020	714036	1.000	EACH	13300.00000	13300.00				
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')								

JOB: 100658		PAGE: 5		(4) CONS20 CONSTRUCTION MGMT. & MAINT.,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	714648	1.000	EACH	20105.00000	20105.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36'-54')						
0022	714723	2.000	EACH	415.00000	830.00		
	LUMINAIRE ASSEMBLY						
0023	719001	400.000	LF	0.75000	300.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")						
0024	719005	42.000	LF	12.00000	504.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")						
0025	719006	66.000	LF	24.00000	1584.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")						
0026	719101	1200.000	LF	0.75000	900.00		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")						
0027	719201	2.000	EACH	250.00000	500.00		
	THERMOPLASTIC PAVEMENT MARKING (WORDS)						
0028	719202	2.000	EACH	225.00000	450.00		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)						
0029	721001	26.000	EACH	17.00000	442.00		
	RAISED PAVEMENT MARKERS (TYPE I)						
0030	721002	16.000	EACH	17.00000	272.00		
	RAISED PAVEMENT MARKERS (TYPE II)						
0031	726012	4.000	EACH	910.00000	3640.00		
	18" STREET NAME SIGN						
0032	733001	7.000	EACH	1960.00000	13720.00		
	VIDEO DETECTOR						
0033	733030	768.000	LF	3.35000	2572.80		
	VIDEO CABLE						
0034	733050	1.000	EACH	335.00000	335.00		
	VIDEO MONITOR (B/W)						
0035	733063	4.000	EACH	4100.00000	16400.00		
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)						
0036	733065	2.000	EACH	2310.00000	4620.00		
	VEHICLE DETECTOR RACK (16 CHANNEL)						
	SECTION TOTALS			\$	126,319.35		
SECTION 0002 -							
0037	601001	1.000	L.S.	3680.65000	3680.65		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	3,680.65		
CONTRACT TOTALS				\$	130,000.00		