

BIDS OPENED FOR JOB 030321

LETTING DATE: 07/30/08

STP-0046(42)

COUNTY: MILLER

JOB NAME: HWY. 245 INTERCHANGE-CO. RD. 294 (S)

LENGTH: 3.971000 MILES

ROUTES: 196

SECTIONS: 1

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	EARN15	EARNEST INVESTMENTS, LLC	\$ 6,943,936.90	100.0000%
2	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 9,101,018.37	131.0642%
3	HALL25	R. K. HALL CONSTRUCTION, LTD	\$ 9,503,635.63	136.8623%

JOB: 030321			(1) EARN15		(2) MART20		(3) HALL25	
PAGE: 3			EARNEST INVESTMENTS, LLC		MARTIN MARIETTA MATERIALS, I		R. K. HALL CONSTRUCTION, LTD	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0022 407332	1345.000	TON	845.00000	1136525.00	950.00000	1277750.00	900.00000	1210500.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0023 412001	2024.000	SQYD	4.00000	8096.00	9.00000	18216.00	5.85000	11840.40
COLD MILLING ASPHALT PAVEMENT								
0024 414001	100.000	TON	200.00000	20000.00	250.00000	25000.00	235.00000	23500.00
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0025 415001	100.000	TON	200.00000	20000.00	250.00000	25000.00	235.00000	23500.00
ACHM PATCHING OF EXISTING ROADWAY								
0026 505001	265.560	SQYD	52.00000	13809.12	85.00000	22572.60	48.76000	12948.71
PORTLAND CEMENT CONCRETE DRIVEWAY								
0027 602001	1.000	EACH	8500.00000	8500.00	40000.00000	40000.00	35000.00000	35000.00
FURNISHING FIELD OFFICE								
0028 603001	1.000	L.S.	99955.00000	99955.00	200000.00000	200000.00	250000.00000	250000.00
MAINTENANCE OF TRAFFIC								
0029 603018	82.000	LF	70.00000	5740.00	41.00000	3362.00	90.00000	7380.00
18" TEMPORARY CULVERT								
0030 603024	7.000	LF	80.00000	560.00	220.00000	1540.00	115.00000	805.00
24" TEMPORARY CULVERT								
0031 603030	11.000	LF	90.00000	990.00	190.00000	2090.00	125.00000	1375.00
30" TEMPORARY CULVERT								
0032 604003	739.000	SQFT	6.50000	4803.50	7.00000	5173.00	6.36000	4700.04
SIGNS								
0033 604013	96.000	LF	25.00000	2400.00	23.00000	2208.00	21.20000	2035.20
BARRICADES								
0034 604023	880.000	EACH	45.00000	39600.00	46.00000	40480.00	42.40000	37312.00
TRAFFIC DRUMS								
0035 604031	864.000	LF	46.50000	40176.00	28.50000	24624.00	68.50000	59184.00
FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0036 604036	824.000	LF	11.62000	9574.88	4.50000	3708.00	13.00000	10712.00
RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)								
0037 604041	174546.000	LF	0.18000	31418.28	0.20000	34909.20	0.18000	31418.28
CONSTRUCTION PAVEMENT MARKINGS								
0038 604055	3428.000	LF	1.00000	3428.00	1.05000	3599.40	0.95000	3256.60
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0039 604061	414.000	LF	1.00000	414.00	1.05000	434.70	0.95000	393.30
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0040 604083	206.000	EACH	75.00000	15450.00	75.00000	15450.00	68.90000	14193.40
VERTICAL PANELS								
0041 605002	1655.000	SQYD	50.00000	82750.00	57.00000	94335.00	48.23000	79820.65
CONCRETE DITCH PAVING (TYPE B)								
0042 606025	19.000	LF	65.00000	1235.00	370.00000	7030.00	112.00000	2128.00
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								

JOB: 030321		PAGE: 4		(1) EARN15	(2) MART20	(3) HALL25	
LINE NO / ITEM CODE / ALT				EARNEST INVESTMENTS, LLC	MARTIN MARIETTA MATERIALS, I	R. K. HALL CONSTRUCTION, LTD	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	36.000 LF	85.00000	3060.00	380.00000	13680.00	125.00000	4500.00
0044 606703 18" SIDE DRAIN	2386.000 LF	35.00000	83510.00	57.00000	136002.00	70.00000	167020.00
0045 606704 24" SIDE DRAIN	1269.000 LF	40.00000	50760.00	64.00000	81216.00	75.00000	95175.00
0046 606705 30" SIDE DRAIN	268.000 LF	45.00000	12060.00	70.00000	18760.00	80.00000	21440.00
0047 606706 36" SIDE DRAIN	42.000 LF	65.00000	2730.00	120.00000	5040.00	140.00000	5880.00
0048 606707 42" SIDE DRAIN	40.000 LF	80.00000	3200.00	130.00000	5200.00	150.00000	6000.00
0049 606744 24" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 1)	2.000 EACH	1150.00000	2300.00	2000.00000	4000.00	1500.00000	3000.00
0050 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	950.00000	3800.00	2350.00000	9400.00	1900.00000	7600.00
0051 606990 SELECTED PIPE BEDDING	100.000 CUYD	25.00000	2500.00	39.00000	3900.00	45.00000	4500.00
0052 606992 SELECTED PIPE BACKFILL	200.000 CUYD	25.00000	5000.00	39.00000	7800.00	45.00000	9000.00
0053 611003 UNDERDRAIN OUTLET PROTECTORS	12.000 EACH	200.00000	2400.00	230.00000	2760.00	500.00000	6000.00
0054 611004 4" PIPE UNDERDRAINS	2640.000 LF	12.00000	31680.00	11.00000	29040.00	20.00000	52800.00
0055 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	23.000 CUYD	250.00000	5750.00	360.00000	8280.00	700.00000	16100.00
0056 619003 WIRE FENCE (TYPE C)	2567.000 LF	6.30000	16172.10	5.75000	14760.25	6.36000	16326.12
0057 619004 WIRE FENCE (TYPE D)	2132.000 LF	5.00000	10660.00	5.75000	12259.00	5.30000	11299.60
0058 619005 WIRE FENCE (TYPE D-1)	765.000 LF	5.20000	3978.00	5.75000	4398.75	5.83000	4459.95
0059 620001 LIME	85.000 TON	182.00000	15470.00	120.00000	10200.00	164.30000	13965.50
0060 620011 SEEDING	42.430 ACRE	880.00000	37338.40	1620.00000	68736.60	800.30000	33956.73
0061 620021 MULCH COVER	83.590 ACRE	1265.00000	105741.35	1750.00000	146282.50	768.50000	64238.92
0062 620030 WATER	5183.500 MGAL	5.50000	28509.25	6.00000	31101.00	12.72000	65934.12
0063 621001 TEMPORARY SEEDING	41.160 ACRE	660.00000	27165.60	1450.00000	59682.00	742.00000	30540.72
0064 621011 BALED STRAW DITCH CHECKS	500.000 BALE	12.00000	6000.00	12.00000	6000.00	8.48000	4240.00
0065 621021 SILT FENCE	10604.000 LF	1.95000	20677.80	4.80000	50899.20	1.96000	20783.84

JOB: 030321		PAGE: 6		(1) EARN15 EARNEST INVESTMENTS, LLC	(2) MART20 MARTIN MARIETTA MATERIALS, I	(3) HALL25 R. K. HALL CONSTRUCTION, LTD			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089	715704	1.000	L.S.	1500.00000	1500.00	1400.00000	1400.00	1287.90000	1287.90
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0090	719001	44687.000	LF	0.38000	16981.06	0.40000	17874.80	0.35000	15640.45
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0091	719003	67.000	LF	2.20000	147.40	2.30000	154.10	2.12000	142.04
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0092	719005	72.000	LF	8.80000	633.60	9.25000	666.00	8.48000	610.56
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0093	719006	24.000	LF	10.10000	242.40	11.50000	276.00	10.60000	254.40
	THERMOPLASTIC PAVEMENT MARKING WHITE (24")								
0094	719101	44687.000	LF	0.38000	16981.06	0.40000	17874.80	0.35000	15640.45
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0095	719203	2.000	EACH	550.00000	1100.00	580.00000	1160.00	530.00000	1060.00
	THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)								
0096	721002	1266.000	EACH	7.00000	8862.00	7.50000	9495.00	6.89000	8722.74
	RAISED PAVEMENT MARKERS (TYPE II)								
0097	731061	2.000	EACH	4500.00000	9000.00	6850.00000	13700.00	9500.00000	19000.00
	TEMPORARY IMPACT ATTENUATION BARRIER								
0098	731062	2.000	EACH	3500.00000	7000.00	3460.00000	6920.00	3200.00000	6400.00
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)								
0099	801101	171.000	CUYD	50.00000	8550.00	120.00000	20520.00	63.60000	10875.60
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0100	802016	299.640	CUYD	650.00000	194766.00	860.00000	257690.40	662.50000	198511.50
	CLASS S CONCRETE - ROADWAY								
0101	804001	51632.000	LB	0.80000	41305.60	1.85000	95519.20	0.95000	49050.40
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0102	816011	9.000	CUYD	150.00000	1350.00	220.00000	1980.00	268.43000	2415.87
	DUMPED RIPRAP								
	SECTION TOTALS								
				\$ 6,627,936.90		\$ 8,563,177.55		\$ 9,011,097.83	
SECTION 0002 24" PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY									
0103	606025	A01	154.000	LF		120.00000	18480.00	90.00000	13860.00
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0104	606126	A02	166.000	LF	0.00000	0.00			
	24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0105	606225	A03	166.000	LF					
	24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								

JOB: 030321		PAGE: 7		(1) EARN15 EARNEST INVESTMENTS, LLC	(2) MART20 MARTIN MARIETTA MATERIALS, I	(3) HALL25 R. K. HALL CONSTRUCTION, LTD
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106	606325 A04	166.000 LF				
	24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)					
	SECTION TOTALS		\$	0.00	\$	18,480.00
SECTION 0003 30" PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY						
0107	606030 B01	215.000 LF			170.00000	36550.00
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)					105.00000 22575.00
0108	606131 B02	231.000 LF	0.00000	0.00		
	30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)					
0109	606230 B03	231.000 LF				
	30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)					
0110	606330 B04	231.000 LF				
	30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)					
	SECTION TOTALS		\$	0.00	\$	36,550.00
SECTION 0004 24" F.E.S. ALTERNATE: BID ONE ITEM ONLY						
0111	606805 C01	4.000 EACH			2250.00000	9000.00
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS					1800.00000 7200.00
0112	606806 C02	4.000 EACH	0.00000	0.00		
	24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS					
	SECTION TOTALS		\$	0.00	\$	9,000.00
SECTION 0005 30" F.E.S. ALTERNATE: BID ONE ITEM ONLY						
0113	606807 D01	8.000 EACH				2000.00000 16000.00
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS					
0114	606808 D02	8.000 EACH	0.00000	0.00	2350.00000	18800.00
	30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS					
	SECTION TOTALS		\$	0.00	\$	18,800.00
SECTION 0006 4' CHAIN LINK FENCE ALTERNATE: BID ONE ITEM ONLY						
0115	619104 E01	233.000 LF			34.50000	8038.50
	4' STEEL CHAIN LINK FENCE					42.40000 9879.20
0116	619204 E02	233.000 LF	0.00000	0.00		
	4' ALUMINUM CHAIN LINK FENCE					

JOB: 030321		PAGE: 8		(1) EARN15 EARNEST INVESTMENTS, LLC	(2) MART20 MARTIN MARIETTA MATERIALS, I	(3) HALL25 R. K. HALL CONSTRUCTION, LTD		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS			\$	0.00	\$	8,038.50	\$	9,879.20
SECTION 0007 6' CHAIN LINK FENCE ALTERNATE: BID ONE ITEM ONLY								
0117 619106	F01	221.000 LF			40.50000	8950.50	63.60000	14055.60
6' STEEL CHAIN LINK FENCE								
0118 619206	F02	221.000 LF	0.00000	0.00				
6' ALUMINUM CHAIN LINK FENCE								
SECTION TOTALS			\$	0.00	\$	8,950.50	\$	14,055.60
SECTION 0008 16' GATE ALTERNATE: BID ONE ITEM ONLY								
0119 619316	G01	8.000 EACH			580.00000	4640.00	371.00000	2968.00
16' STEEL GATES								
0120 619416	G02	8.000 EACH	0.00000	0.00				
16' ALUMINUM GATES								
SECTION TOTALS			\$	0.00	\$	4,640.00	\$	2,968.00
SECTION 0009 -								
0121 601001		1.000 L.S.	316000.00000	316000.00	433381.82000	433381.82	406000.00000	406000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	316,000.00	\$	433,381.82	\$	406,000.00
CONTRACT TOTALS			\$	6,943,936.90	\$	9,101,018.37	\$	9,503,635.63

BIDS OPENED FOR JOB 060497

LETTING DATE: 07/30/08

STP-9391(11)

COUNTY: PULASKI

JOB NAME: BEAR PAW DRIVE-BROCKINGTON ROAD (S)

LENGTH: 1.591000 MILES

ROUTES: 107

SECTIONS: 1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$ 10,939,649.37	100.0000%
2	LIND10	TOM LINDSEY CONTRACTOR, INC.	\$ 11,157,471.82	101.9911%

JOB: 060497

PAGE: 2

LINE NO / ITEM CODE / ALT

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

(1) MCGE10
MCGEORGE CONTRACTING CO., IN (2) LIND10
TOM LINDSEY CONTRACTOR, INC.

SECTION 0001 PROPOSAL ITEMS

0001	201011	83.000	STA	590.78000	49034.74	500.00000	41500.00
	CLEARING						
0002	201111	83.000	STA	590.78000	49034.74	500.00000	41500.00
	GRUBBING						
0003	202003	874.000	LF	5.23000	4571.02	4.00000	3496.00
	REMOVAL AND DISPOSAL OF CURB AND GUTTER						
0004	202011	299.000	LF	2.24000	669.76	1.00000	299.00
	REMOVAL AND DISPOSAL OF FENCE						
0005	202042	342.000	SQYD	11.66000	3987.72	10.00000	3420.00
	REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT						
0006	202062	79.000	SQYD	11.50000	908.50	10.00000	790.00
	REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS						
0007	202071	6.000	SQYD	38.64000	231.84	10.00000	60.00
	REMOVAL AND DISPOSAL OF STEPS						
0008	202072	206.000	SQYD	12.16000	2504.96	10.00000	2060.00
	REMOVAL AND DISPOSAL OF WALKS						
0009	202084	2.000	EACH	810.96000	1621.92	350.00000	700.00
	REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS						
0010	202092	1.000	EACH	810.97000	810.97	500.00000	500.00
	REMOVAL AND DISPOSAL OF JUNCTION BOXES						
0011	202096	13.000	EACH	457.98000	5953.74	200.00000	2600.00
	REMOVAL AND DISPOSAL OF PIPE CULVERTS						
0012	202097	2.000	EACH	4150.04000	8300.08	2500.00000	5000.00
	REMOVAL AND DISPOSAL OF BOX CULVERTS						
0013	202191	5.000	EACH	246.19000	1230.95	300.00000	1500.00
	REMOVAL AND DISPOSAL OF SIGNS						
0014	210201	399032.000	CUYD	11.05000	4409303.60	12.10000	4828287.20
	UNCLASSIFIED EXCAVATION						
0015	210601	71292.000	CUYD	3.75000	267345.00	7.50000	534690.00
	COMPACTED EMBANKMENT						
0016	210702	200.000	TON	275.00000	55000.00	300.00000	60000.00
	SOIL STABILIZATION						
0017	303107	25705.000	TON	18.05000	463975.25	19.50000	501247.50
	AGGREGATE BASE COURSE (CLASS 7)						
0018	401011	4108.000	GAL	2.21000	9078.68	2.00000	8216.00
	TACK COAT						
0019	406161	8513.000	TON	57.10000	486092.30	43.85000	373295.05
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")						
0020	406412	392.000	TON	1002.75000	393078.00	1079.00000	422968.00
	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)						
0021	407162	14702.000	TON	56.74000	834191.48	44.95000	660854.90
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						

JOB: 060497		PAGE: 3		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) LIND10 TOM LINDSEY CONTRACTOR, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	89.000	TON	1002.75000	89244.75	958.30000	85288.70		
0023 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	701.000	TON	1002.75000	702927.75	1079.00000	756379.00		
0024 412001	COLD MILLING ASPHALT PAVEMENT	1522.000	SQYD	6.56000	9984.32	12.00000	18264.00		
0025 414001	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	262.50000	13125.00	200.00000	10000.00		
0026 415001	ACHM PATCHING OF EXISTING ROADWAY	10.000	TON	262.50000	2625.00	250.00000	2500.00		
0027 505001	PORTLAND CEMENT CONCRETE DRIVEWAY	216.100	SQYD	49.45000	10686.15	50.00000	10805.00		
0028 602001	FURNISHING FIELD OFFICE	1.000	EACH	11000.00000	11000.00	14000.00000	14000.00		
0029 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	319646.16000	319646.16	150000.00000	150000.00		
0030 603018	18" TEMPORARY CULVERT	140.000	LF	42.43000	5940.20	24.00000	3360.00		
0031 603030	30" TEMPORARY CULVERT	25.000	LF	59.60000	1490.00	40.00000	1000.00		
0032 603060	60" TEMPORARY CULVERT	410.000	LF	119.99000	49195.90	76.44000	31340.40		
0033 604003	SIGNS	803.000	SQFT	6.56000	5267.68	12.00000	9636.00		
0034 604013	BARRICADES	244.000	LF	16.80000	4099.20	30.00000	7320.00		
0035 604023	TRAFFIC DRUMS	186.000	EACH	47.25000	8788.50	65.00000	12090.00		
0036 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	746.000	LF	55.66000	41522.36	50.00000	37300.00		
0037 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	824.000	LF	13.92000	11470.08	10.00000	8240.00		
0038 604041	CONSTRUCTION PAVEMENT MARKINGS	76098.000	LF	0.21000	15980.58	0.22000	16741.56		
0039 604045	CONSTRUCTION PAVEMENT MARKINGS (WORDS)	10.000	EACH	236.25000	2362.50	247.50000	2475.00		
0040 604046	CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	10.000	EACH	131.25000	1312.50	137.50000	1375.00		
0041 604051	REMOVABLE CONSTRUCTION PAVEMENT MARKINGS	735.000	LF	2.36000	1734.60	2.48000	1822.80		
0042 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	15948.000	LF	0.63000	10047.24	0.66000	10525.68		

JOB: 060497		PAGE: 4		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) LIND10 TOM LINDSEY CONTRACTOR, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	604056	2.000	EACH	210.00000	420.00	220.00000	440.00		
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (WORDS)								
0044	604057	2.000	EACH	105.00000	210.00	110.00000	220.00		
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (ARROWS)								
0045	604061	3647.000	LF	0.79000	2881.13	0.83000	3027.01		
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0046	605001	442.000	SQYD	50.50000	22321.00	50.00000	22100.00		
	CONCRETE DITCH PAVING (TYPE A)								
0047	605002	611.000	SQYD	46.30000	28289.30	47.00000	28717.00		
	CONCRETE DITCH PAVING (TYPE B)								
0048	606020	877.000	LF	40.33000	35369.41	41.13000	36071.01		
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0049	606025	111.000	LF	55.97000	6212.67	54.10000	6005.10		
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0050	606030	369.000	LF	65.88000	24309.72	72.20000	26641.80		
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0051	606035	86.000	LF	93.16000	8011.76	102.12000	8782.32		
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0052	606040	303.000	LF	116.07000	35169.21	115.00000	34845.00		
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0053	606055	87.000	LF	225.47000	19615.89	202.00000	17574.00		
	60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0054	606703	106.000	LF	42.43000	4497.58	24.00000	2544.00		
	18" SIDE DRAIN								
0055	606803	24.000	EACH	1247.00000	29928.00	1178.00000	28272.00		
	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0056	606805	1.000	EACH	1522.02000	1522.02	1398.00000	1398.00		
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0057	606807	2.000	EACH	1855.67000	3711.34	1800.00000	3600.00		
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0058	606809	2.000	EACH	2348.17000	4696.34	2400.00000	4800.00		
	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0059	606811	5.000	EACH	3140.91000	15704.55	2937.00000	14685.00		
	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0060	606817	2.000	EACH	5601.84000	11203.68	4642.00000	9284.00		
	60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								

JOB: 060497		PAGE: 6		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) LIND10 TOM LINDSEY CONTRACTOR, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 621101	OBLITERATION OF SEDIMENT BASIN	2419.000	CUYD	9.73000	23536.87	8.00000	19352.00		
0086 621111	SEDIMENT REMOVAL AND DISPOSAL	2690.000	CUYD	19.47000	52374.30	12.00000	32280.00		
0087 621151	ROCK DITCH CHECKS	474.000	CUYD	48.96000	23207.04	30.00000	14220.00		
0088 623001	SECOND SEEDING APPLICATION	9.160	ACRE	236.25000	2164.05	550.00000	5038.00		
0089 624001	SOLID SODDING	906.000	SQYD	4.20000	3805.20	5.50000	4983.00		
0090 626003	EROSION CONTROL MATTING (CLASS 3)	622.000	SQYD	8.03000	4994.66	10.51000	6537.22		
0091 632001	CONCRETE ISLAND	170.000	SQYD	47.25000	8032.50	49.00000	8330.00		
0092 633001	CONCRETE WALKS	8888.000	SQYD	31.60000	280860.80	30.00000	266640.00		
0093 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	17068.000	LF	12.39000	211472.52	11.95000	203962.60		
0094 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	198000.00000	198000.00	75000.00000	75000.00		
0095 637001	MAILBOXES	5.000	EACH	82.50000	412.50	50.00000	250.00		
0096 637011	MAILBOX SUPPORTS (SINGLE)	5.000	EACH	110.00000	550.00	125.00000	625.00		
0097 641005	WHEELCHAIR RAMPS (TYPE 2)	61.000	SQYD	63.00000	3843.00	65.00000	3965.00		
0098 641006	WHEELCHAIR RAMPS (TYPE 3)	34.000	SQYD	131.25000	4462.50	135.00000	4590.00		
0099 641007	WHEELCHAIR RAMPS (TYPE 4)	71.000	SQYD	94.50000	6709.50	100.00000	7100.00		
0100 701048	ACTUATED CONTROLLER TS 1 (8 PHASES)	2.000	EACH	11025.00000	22050.00	11025.00000	22050.00		
0101 706039	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	15.000	EACH	955.50000	14332.50	955.50000	14332.50		
0102 706047	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	4.000	EACH	1391.25000	5565.00	1460.81000	5843.24		
0103 706105	SIGNAL HEAD RELOCATION	23.000	EACH	315.00000	7245.00	315.00000	7245.00		
0104 707015	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	14.000	EACH	892.50000	12495.00	892.50000	12495.00		
0105 708008	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	2266.000	LF	1.79000	4056.14	1.78000	4033.48		
0106 708012	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	368.000	LF	2.00000	736.00	2.00000	736.00		
0107 708022	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	348.000	LF	2.57000	894.36	2.57000	894.36		

JOB: 060497		PAGE: 7		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) LIND10 TOM LINDSEY CONTRACTOR, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0108	708038	682.000 LF	3.52000	2400.64	3.51000	2393.82			
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0109	708207	820.000 LF	1.94000	1590.80	1.94000	1590.80			
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0110	708211	300.000 LF	1.63000	489.00	1.62000	486.00			
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0111	708217	200.000 LF	2.99000	598.00	3.00000	600.00			
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0112	708451	914.000 LF	1.73000	1581.22	1.73000	1581.22			
	ELECTRICAL CONDUCTORS FOR LUMINAIRES								
0113	709002	100.000 LF	15.75000	1575.00	15.75000	1575.00			
	GALVANIZED STEEL CONDUIT (1.25")								
0114	710002	150.000 LF	8.40000	1260.00	8.40000	1260.00			
	NON-METALLIC CONDUIT (1.25")								
0115	710004	47.000 LF	12.60000	592.20	12.60000	592.20			
	NON-METALLIC CONDUIT (2")								
0116	710005	756.000 LF	23.63000	17864.28	23.62000	17856.72			
	NON-METALLIC CONDUIT (3")								
0117	711101	2.000 EACH	446.25000	892.50	446.25000	892.50			
	CONCRETE PULL BOX (TYPE 1 HD)								
0118	711102	8.000 EACH	551.25000	4410.00	551.25000	4410.00			
	CONCRETE PULL BOX (TYPE 2 HD)								
0119	714030	1.000 EACH	12075.00000	12075.00	12075.00000	12075.00			
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')								
0120	714038	1.000 EACH	10368.75000	10368.75	10368.00000	10368.00			
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')								
0121	714040	1.000 EACH	12915.00000	12915.00	12915.00000	12915.00			
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')								
0122	714042	1.000 EACH	12941.25000	12941.25	12941.00000	12941.00			
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')								
0123	714044	1.000 EACH	13492.50000	13492.50	13492.00000	13492.00			
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')								
0124	714046	1.000 EACH	13361.25000	13361.25	13361.00000	13361.00			
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')								
0125	714052	1.000 EACH	14857.50000	14857.50	14857.00000	14857.00			
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')								
0126	714723	6.000 EACH	393.75000	2362.50	393.75000	2362.50			
	LUMINAIRE ASSEMBLY								

JOB: 060497		PAGE: 8		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) LIND10 TOM LINDSEY CONTRACTOR, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127	715001	2.000	EACH	3144.75000	6289.50	3150.00000	6300.00		
	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION								
0128	715704	1.000	L.S.	1575.00000	1575.00	1575.00000	1575.00		
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0129	718004	380.000	LF	2.63000	999.40	2.75000	1045.00		
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")								
0130	719001	7588.000	LF	0.53000	4021.64	0.55000	4173.40		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0131	719003	458.000	LF	1.05000	480.90	1.10000	503.80		
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0132	719005	1370.000	LF	6.30000	8631.00	6.60000	9042.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0133	719101	21699.000	LF	0.47000	10198.53	0.50000	10849.50		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0134	719201	10.000	EACH	288.75000	2887.50	300.00000	3000.00		
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0135	719202	10.000	EACH	157.50000	1575.00	165.00000	1650.00		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0136	721001	403.000	EACH	6.83000	2752.49	7.00000	2821.00		
	RAISED PAVEMENT MARKERS (TYPE I)								
0137	721002	419.000	EACH	6.83000	2861.77	7.00000	2933.00		
	RAISED PAVEMENT MARKERS (TYPE II)								
0138	726001	7.000	SQFT	18.90000	132.30	19.80000	138.60		
	STANDARD SIGN								
0139	726012	6.000	EACH	708.75000	4252.50	708.75000	4252.50		
	18" STREET NAME SIGN								
0140	729003	3.000	EACH	84.00000	252.00	88.00000	264.00		
	CHANNEL POST SIGN SUPPORT (TYPE C)								
0141	733001	13.000	EACH	2021.25000	26276.25	2021.25000	26276.25		
	VIDEO DETECTOR								
0142	733005	19.000	EACH	236.25000	4488.75	236.25000	4488.75		
	VIDEO DETECTOR ROTATION								
0143	733013	5.000	EACH	288.75000	1443.75	288.75000	1443.75		
	VIDEO DETECTOR RELOCATION								
0144	733030	2657.000	LF	2.36000	6270.52	2.36000	6270.52		
	VIDEO CABLE								
0145	733063	8.000	EACH	4068.75000	32550.00	4068.75000	32550.00		
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0146	733064	1.000	EACH	472.50000	472.50	472.00000	472.00		
	VIDEO EDGE CARD EXTENDER								
0147	733065	2.000	EACH	3743.25000	7486.50	3743.25000	7486.50		
	VEHICLE DETECTOR RACK (16 CHANNEL)								

JOB: 060497		PAGE: 9		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) LIND10 TOM LINDSEY CONTRACTOR, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0148	801101	139.000	CUYD	57.75000	8027.25	60.00000	8340.00			
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY									
0149	802016	285.740	CUYD	488.25000	139512.56	500.00000	142870.00			
	CLASS S CONCRETE - ROADWAY									
0150	804001	37035.000	LB	0.95000	35183.25	0.95000	35183.25			
	REINFORCING STEEL-ROADWAY (GRADE 60)									
0151	816001	474.000	SQYD	3.03000	1436.22	3.50000	1659.00			
	FILTER BLANKET									
0152	816020	238.000	CUYD	176.40000	41983.20	176.40000	41983.20			
	DUMPED RIPRAP (GROUTED)									
	SECTION TOTALS				\$ 10,518,529.17		\$ 10,659,515.61			
SECTION 0002 18" STORM DRAIN ALTERNATES-BID ONE ITEM ONLY										
0153	606020	A01	1921.000	LF		42.00000	80682.00			
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0154	606321	A02	1921.000	LF	0.00000	0.00				
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									
	SECTION TOTALS				\$	0.00	\$	80,682.00		
SECTION 0003 24" STORM DRAIN ALTERNATES-BID ONE ITEM ONLY										
0155	606025	B01	580.000	LF		58.00000	33640.00			
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0156	606326	B02	580.000	LF	0.00000	0.00				
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									
	SECTION TOTALS				\$	0.00	\$	33,640.00		
SECTION 0004 30" STORM DRAIN ALTERNATES-BID ONE ITEM ONLY										
0157	606030	C01	779.000	LF		72.19000	56236.01			
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0158	606331	C02	779.000	LF	0.00000	0.00				
	30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									
	SECTION TOTALS				\$	0.00	\$	56,236.01		
SECTION 0005 36" STORM DRAIN ALTERNATES-BID ONE ITEM ONLY										
0159	606035	D01	21.000	LF		114.20000	2398.20			
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									

JOB: 060497		PAGE: 10		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) LIND10 TOM LINDSEY CONTRACTOR, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 606336	D02	21.000	LF	0.00000	0.00				
	36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS			\$	0.00	\$	2,398.20		
SECTION 0006 -									
0161 601001		1.000	L.S.	421120.20000	421120.20	325000.00000	325000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	421,120.20	\$	325,000.00		
CONTRACT TOTALS				\$	10,939,649.37	\$	11,157,471.82		

BIDS OPENED FOR JOB 070322

LETTING DATE: 07/30/08

9050

COUNTY: CLARK

JOB NAME: HWY. 51-HWY. 182 SAFETY IMPVTS. (S)

LENGTH: 4.011000 MILES

ROUTES: 30

SECTIONS: 14

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 916,459.95	100.0000%
2	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 924,467.00	100.8736%

JOB: 070322		PAGE: 2		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) JETA10 JET ASPHALT & ROCK CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	407902	104670.000	SQYD	6.25000	654187.50	6.35000	664654.50		
	ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B)								
0002	412001	1400.000	SQYD	5.00000	7000.00	10.00000	14000.00		
	COLD MILLING ASPHALT PAVEMENT								
0003	603011	1.000	L.S.	15000.00000	15000.00	15000.00000	15000.00		
	MAINTENANCE OF TRAFFIC								
0004	604003	1107.000	SQFT	7.00000	7749.00	10.00000	11070.00		
	SIGNS								
0005	604023	836.000	EACH	40.00000	33440.00	45.00000	37620.00		
	TRAFFIC DRUMS								
0006	604041	9450.000	LF	0.31000	2929.50	0.25000	2362.50		
	CONSTRUCTION PAVEMENT MARKINGS								
0007	604071	26.000	DAY	8.00000	208.00	25.00000	650.00		
	ADVANCE WARNING ARROW PANEL								
0008	604078	10.000	WEEK	200.00000	2000.00	250.00000	2500.00		
	PORTABLE CHANGEABLE MESSAGE SIGN								
0009	719003	1750.000	LF	3.00000	5250.00	3.00000	5250.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0010	721001	144.000	EACH	7.00000	1008.00	6.50000	936.00		
	RAISED PAVEMENT MARKERS (TYPE I)								
0011	721002	96.000	EACH	7.00000	672.00	6.50000	624.00		
	RAISED PAVEMENT MARKERS (TYPE II)								
0012	722001	437.000	EACH	32.00000	13984.00	35.00000	15295.00		
	PLOWABLE PAVEMENT MARKER (TYPE I)								
0013	722002	38.000	EACH	32.00000	1216.00	35.00000	1330.00		
	PLOWABLE PAVEMENT MARKER (TYPE II)								
	SECTION TOTALS				\$ 744,644.00		\$ 771,292.00		
SECTION 0002 WHITE PAVEMENT MARKINGS ALTERNATE - BID ONE ITEM ONLY									
0014	719327	A01 47450.000	LF	1.50000	71175.00	1.50000	71175.00		
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0015	720513	A02 47450.000	LF						
	HIGH PERFORMANCE MARKING TAPE WHITE (4")								
	SECTION TOTALS				\$ 71,175.00		\$ 71,175.00		
SECTION 0003 YELLOW PAVEMENT MARKINGS ALTERNATE - BID ONE ITEM ONLY									
0016	719427	B01 38000.000	LF	1.50000	57000.00	1.50000	57000.00		
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0017	720514	B02 38000.000	LF						
	HIGH PERFORMANCE MARKING TAPE YELLOW (4")								

		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) JETA10 JET ASPHALT & ROCK CO., INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 57,000.00		\$ 57,000.00		
SECTION 0004 -							
0018 601001	1.000 L.S.	43640.95000	43640.95	25000.00000	25000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS			\$ 43,640.95		\$ 25,000.00		
CONTRACT TOTALS			\$ 916,459.95		\$ 924,467.00		

BIDS OPENED FOR JOB S10809

LETTING DATE: 07/30/08

9990

COUNTY: VAN BUREN

JOB NAME: CONWAY CO. LINE-NORTH & WEST (OVERLAY) (S)

LENGTH: 2.890000 MILES

ROUTES: 9 & 336

SECTIONS: 9 & 0

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 649,564.02	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 677,094.64	104.2383%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 724,109.52	111.4762%

JOB: S10809		PAGE: 2		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC	(2) ROGE02 ROGERS GROUP, INC.	(3) DELT10 DELTA ASPHALT OF ARK., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	500.000	TON	19.47000	9735.00	20.15000	10075.00	26.39000	13195.00
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401011	1999.000	GAL	1.50000	2998.50	1.25000	2498.75	2.59000	5177.41
	TACK COAT								
0003	407152	6651.000	TON	20.70000	137675.70	46.35000	308273.85	55.61000	369862.11
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407332	379.000	TON	1200.00000	454800.00	850.00000	322150.00	775.00000	293725.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	412001	1130.000	SQYD	7.50000	8475.00	7.70000	8701.00	6.58000	7435.40
	COLD MILLING ASPHALT PAVEMENT								
0006	603001	1.000	L.S.	1000.00000	1000.00	6500.00000	6500.00	3500.00000	3500.00
	MAINTENANCE OF TRAFFIC								
0007	604003	406.000	SQFT	10.00000	4060.00	7.00000	2842.00	7.13000	2894.78
	SIGNS								
0008	718001	30624.000	LF	0.19000	5818.56	0.18000	5512.32	0.19000	5818.56
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0009	718101	28954.000	LF	0.19000	5501.26	0.18000	5211.72	0.19000	5501.26
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 630,064.02		\$ 671,764.64		\$ 707,109.52
SECTION 0002 -									
0010	601001	1.000	L.S.	19500.00000	19500.00	5330.00000	5330.00	17000.00000	17000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 19,500.00		\$ 5,330.00		\$ 17,000.00
CONTRACT TOTALS					\$ 649,564.02		\$ 677,094.64		\$ 724,109.52

BIDS OPENED FOR JOB 080315

LETTING DATE: 07/30/08

STP-0023(39)

COUNTY: FAULKNER

JOB NAME: HWY. 365/HWY. 89 W. SIGNAL RECONST. (MAYFLOWER) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 365 & 89

SECTIONS: 10 & 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 104,685.20	100.0000%
2	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 114,357.00	109.2389%
3	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 118,745.75	113.4312%
4	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 119,200.00	113.8651%

JOB: 080315		PAGE: 2		(1) ALLS05 ALL SERVICE ELECTRIC, INC.	(2) TOWN10 TOWNSHIP BUILDERS, INC.	(3) LEGE10 L.E.G. ENTERPRISES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	603001	1.000	L.S.	1000.00000	1000.00	4500.00000	4500.00
	MAINTENANCE OF TRAFFIC						
0002	604061	1000.000	LF	0.85000	850.00	2.00000	2000.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0003	632001	28.000	SQYD	90.00000	2520.00	60.00000	1680.00
	CONCRETE ISLAND						
0004	701128	1.000	EACH	11699.00000	11699.00	12000.00000	12000.00
	SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)						
0005	702302	1.000	EACH	2500.00000	2500.00	3800.00000	3800.00
	LOCAL RADIO WITH ANTENNA						
0006	704416	45.000	LF	4.00000	180.00	6.00000	270.00
	ANTENNA CABLE (TYPE 6)						
0007	706039	6.000	EACH	900.00000	5400.00	850.00000	5100.00
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)						
0008	706047	1.000	EACH	1250.00000	1250.00	1200.00000	1200.00
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)						
0009	708008	705.000	LF	1.50000	1057.50	3.00000	2115.00
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)						
0010	708012	65.000	LF	1.75000	113.75	4.00000	260.00
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)						
0011	708022	12.000	LF	3.00000	36.00	4.00000	48.00
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)						
0012	708038	195.000	LF	3.75000	731.25	5.00000	975.00
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)						
0013	708207	258.000	LF	1.25000	322.50	2.00000	516.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)						
0014	708211	145.000	LF	0.75000	108.75	2.00000	290.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)						
0015	708217	12.000	LF	3.00000	36.00	3.00000	36.00
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)						
0016	708451	333.000	LF	1.75000	582.75	3.00000	999.00
	ELECTRICAL CONDUCTORS FOR LUMINAIRES						
0017	709002	11.000	LF	15.00000	165.00	14.00000	154.00
	GALVANIZED STEEL CONDUIT (1.25")						
0018	710004	11.000	LF	15.00000	165.00	7.00000	77.00
	NON-METALLIC CONDUIT (2")						
0019	710005	189.000	LF	27.50000	5197.50	46.00000	8694.00
	NON-METALLIC CONDUIT (3")						
0020	711102	3.000	EACH	600.00000	1800.00	750.00000	2250.00
	CONCRETE PULL BOX (TYPE 2 HD)						

JOB: 080315		PAGE: 3		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) TOWN10 TOWNSHIP BUILDERS, 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
0021	714032	1.000	EACH	10380.00000	10380.00	7900.00000	7900.00	14023.00000	14023.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32')								
0022	714646	1.000	EACH	16093.00000	16093.00	16500.00000	16500.00	18460.00000	18460.00
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34'-54')								
0023	714723	2.000	EACH	375.00000	750.00	650.00000	1300.00	425.00000	850.00
	LUMINAIRE ASSEMBLY								
0024	715704	1.000	L.S.	500.00000	500.00	2200.00000	2200.00	1750.00000	1750.00
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0025	719001	1301.000	LF	0.70000	910.70	1.00000	1301.00	0.85000	1105.85
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0026	719005	58.000	LF	3.65000	211.70	8.00000	464.00	4.00000	232.00
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0027	719101	1324.000	LF	0.70000	926.80	1.00000	1324.00	0.85000	1125.40
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0028	719201	2.000	EACH	300.00000	600.00	300.00000	600.00	315.00000	630.00
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0029	719202	2.000	EACH	150.00000	300.00	200.00000	400.00	160.00000	320.00
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0030	721001	8.000	EACH	12.00000	96.00	10.00000	80.00	12.00000	96.00
	RAISED PAVEMENT MARKERS (TYPE I)								
0031	721002	17.000	EACH	12.00000	204.00	10.00000	170.00	12.00000	204.00
	RAISED PAVEMENT MARKERS (TYPE II)								
0032	726012	3.000	EACH	600.00000	1800.00	500.00000	1500.00	675.00000	2025.00
	18" STREET NAME SIGN								
0033	733001	6.000	EACH	2000.00000	12000.00	2000.00000	12000.00	2375.00000	14250.00
	VIDEO DETECTOR								
0034	733030	692.000	LF	4.00000	2768.00	4.00000	2768.00	2.25000	1557.00
	VIDEO CABLE								
0035	733040	1.000	EACH	250.00000	250.00	400.00000	400.00	300.00000	300.00
	VIDEO MONITOR (CLR)								
0036	733063	4.000	EACH	3315.00000	13260.00	3000.00000	12000.00	4250.00000	17000.00
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0037	733065	1.000	EACH	2970.00000	2970.00	4200.00000	4200.00	4050.00000	4050.00
	VEHICLE DETECTOR RACK (16 CHANNEL)								
SECTION TOTALS				\$	99,735.20	\$	112,071.00	\$	113,632.30
SECTION 0002 -									
0038	601001	1.000	L.S.	4950.00000	4950.00	2286.00000	2286.00	5113.45000	5113.45
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$	4,950.00	\$	2,286.00	\$	5,113.45
CONTRACT TOTALS				\$	104,685.20	\$	114,357.00	\$	118,745.75

JOB: 080315

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 603001	1.000 L.S.	1485.00000	1485.00				
MAINTENANCE OF TRAFFIC							
0002 604061	1000.000 LF	1.00000	1000.00				
REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0003 632001	28.000 SQYD	75.00000	2100.00				
CONCRETE ISLAND							
0004 701128	1.000 EACH	12625.00000	12625.00				
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)							
0005 702302	1.000 EACH	2535.00000	2535.00				
LOCAL RADIO WITH ANTENNA							
0006 704416	45.000 LF	3.50000	157.50				
ANTENNA CABLE (TYPE 6)							
0007 706039	6.000 EACH	865.00000	5190.00				
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)							
0008 706047	1.000 EACH	1330.00000	1330.00				
TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)							
0009 708008	705.000 LF	1.55000	1092.75				
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)							
0010 708012	65.000 LF	1.85000	120.25				
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)							
0011 708022	12.000 LF	2.55000	30.60				
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)							
0012 708038	195.000 LF	3.75000	731.25				
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)							
0013 708207	258.000 LF	1.25000	322.50				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)							
0014 708211	145.000 LF	1.30000	188.50				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)							
0015 708217	12.000 LF	2.25000	27.00				
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)							
0016 708451	333.000 LF	1.35000	449.55				
ELECTRICAL CONDUCTORS FOR LUMINAIRES							
0017 709002	11.000 LF	17.50000	192.50				
GALVANIZED STEEL CONDUIT (1.25")							
0018 710004	11.000 LF	13.75000	151.25				
NON-METALLIC CONDUIT (2")							
0019 710005	189.000 LF	20.00000	3780.00				
NON-METALLIC CONDUIT (3")							
0020 711102	3.000 EACH	640.00000	1920.00				
CONCRETE PULL BOX (TYPE 2 HD)							

JOB: 080315		PAGE: 5		(4) CONS20 CONSTRUCTION MGMT. & MAINT.,				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0021	714032	1.000	EACH	15845.00000	15845.00			
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32')							
0022	714646	1.000	EACH	21530.00000	21530.00			
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34'-54')							
0023	714723	2.000	EACH	425.00000	850.00			
	LUMINAIRE ASSEMBLY							
0024	715704	1.000	L.S.	1150.00000	1150.00			
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT							
0025	719001	1301.000	LF	0.75000	975.75			
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0026	719005	58.000	LF	4.00000	232.00			
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")							
0027	719101	1324.000	LF	0.75000	993.00			
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0028	719201	2.000	EACH	325.00000	650.00			
	THERMOPLASTIC PAVEMENT MARKING (WORDS)							
0029	719202	2.000	EACH	150.00000	300.00			
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0030	721001	8.000	EACH	12.00000	96.00			
	RAISED PAVEMENT MARKERS (TYPE I)							
0031	721002	17.000	EACH	12.00000	204.00			
	RAISED PAVEMENT MARKERS (TYPE II)							
0032	726012	3.000	EACH	775.00000	2325.00			
	18" STREET NAME SIGN							
0033	733001	6.000	EACH	1945.00000	11670.00			
	VIDEO DETECTOR							
0034	733030	692.000	LF	4.10000	2837.20			
	VIDEO CABLE							
0035	733040	1.000	EACH	325.00000	325.00			
	VIDEO MONITOR (CLR)							
0036	733063	4.000	EACH	4125.00000	16500.00			
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)							
0037	733065	1.000	EACH	3935.00000	3935.00			
	VEHICLE DETECTOR RACK (16 CHANNEL)							
	SECTION TOTALS				\$	115,846.60		
SECTION 0002 -								
0038	601001	1.000	L.S.	3353.40000	3353.40			
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS				\$	3,353.40		
CONTRACT TOTALS				\$	119,200.00			

BIDS OPENED FOR JOB 080336

LETTING DATE: 07/30/08

ACSTP-2008(9)

COUNTY: POPE

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

LENGTH: 0.070000 MILES

ROUTES: 7

SECTIONS: 16

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CROU10 CROUSE CONSTRUCTION CO.	\$ 492,948.72	100.0000%
2	AXIO10 AXIOO CONSTRUCTION, INC.	\$ 568,027.96	115.2306%
3	BOWD10 BOWDEN SPECIALTIES, INC.	\$ 585,779.64	118.8317%
4	SILC10 SILCO CONSTRUCTION, INC.	\$ 748,075.57	151.7552%
5	COLO10 COLOM CONSTRUCTION CO., INC.	\$ 2,437,787.50	494.5316%

JOB: 080336		PAGE: 3		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) AXIO10 AXIOO CONSTRUCTION, INC.		(3) BOWD10 BOWDEN SPECIALTIES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	606991 SELECTED PIPE BEDDING	5.000	TON	5.00000	25.00	51.63000	258.15	25.00000	125.00
0022	611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	300.00000	1200.00	355.46000	1421.84	300.00000	1200.00
0023	611004 4" PIPE UNDERDRAINS	400.000	LF	9.00000	3600.00	6.45000	2580.00	40.00000	16000.00
0024	620001 LIME	1.000	TON	100.00000	100.00	250.00000	250.00	480.00000	480.00
0025	620011 SEEDING	0.700	ACRE	2000.00000	1400.00	1500.00000	1050.00	4800.00000	3360.00
0026	620021 MULCH COVER	0.700	ACRE	2000.00000	1400.00	1500.00000	1050.00	4800.00000	3360.00
0027	620030 WATER	56.700	MGAL	20.00000	1134.00	20.00000	1134.00	120.00000	6804.00
0028	621021 SILT FENCE	350.000	LF	4.00000	1400.00	5.00000	1750.00	10.00000	3500.00
0029	621031 SAND BAG DITCH CHECKS	30.000	BAG	12.00000	360.00	15.00000	450.00	22.00000	660.00
0030	621111 SEDIMENT REMOVAL AND DISPOSAL	30.000	CUYD	10.00000	300.00	35.00000	1050.00	75.00000	2250.00
0031	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	2500.00000	2500.00	5000.00000	5000.00
0032	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	1000.000	LF	0.60000	600.00	0.78000	780.00	0.77000	770.00
0033	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	1000.000	LF	0.60000	600.00	0.78000	780.00	0.77000	770.00
SECTION TOTALS				\$	469,948.72	\$	541,027.96	\$	565,779.64
SECTION 0002 -									
0034	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	23000.00000	23000.00	27000.00000	27000.00	20000.00000	20000.00
SECTION TOTALS				\$	23,000.00	\$	27,000.00	\$	20,000.00
CONTRACT TOTALS				\$	492,948.72	\$	568,027.96	\$	585,779.64

JOB: 080336

PAGE: 4

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

(4) SILC10
SILCO CONSTRUCTION, INC.

UNIT PRICE

AMOUNT

(5) COLO10
COLOM CONSTRUCTION CO., INC.

UNIT PRICE

AMOUNT

UNIT PRICE

AMOUNT

SECTION 0001 PROPOSAL ITEMS

0001	201011	2.000	STA	2500.00000	5000.00	5000.00000	10000.00
	CLEARING						
0002	201111	2.000	STA	2500.00000	5000.00	5000.00000	10000.00
	GRUBBING						
0003	210201	1879.000	CUYD	24.70000	46411.30	12.00000	22548.00
	UNCLASSIFIED EXCAVATION						
0004	210601	200.000	CUYD	24.90000	4980.00	20.00000	4000.00
	COMPACTED EMBANKMENT						
0005	210634	10370.000	TON	49.35000	511759.50	80.00000	829600.00
	ROCK FILL						
0006	303107	306.000	TON	30.00000	9180.00	90.00000	27540.00
	AGGREGATE BASE COURSE (CLASS 7)						
0007	401011	124.000	GAL	1.50000	186.00	12.00000	1488.00
	TACK COAT						
0008	406151	246.000	TON	93.26000	22941.96	375.00000	92250.00
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")						
0009	406312	13.000	TON	700.00000	9100.00	1500.00000	19500.00
	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)						
0010	407152	82.000	TON	131.93000	10818.26	375.00000	30750.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0011	407342	5.000	TON	1200.00000	6000.00	1500.00000	7500.00
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0012	412001	767.000	SQYD	12.50000	9587.50	1500.00000	1150500.00
	COLD MILLING ASPHALT PAVEMENT						
0013	603001	1.000	L.S.	18500.00000	18500.00	30000.00000	30000.00
	MAINTENANCE OF TRAFFIC						
0014	604003	132.000	SQFT	10.00000	1320.00	13.00000	1716.00
	SIGNS						
0015	604013	16.000	LF	30.00000	480.00	45.00000	720.00
	BARRICADES						
0016	604023	20.000	EACH	60.00000	1200.00	75.00000	1500.00
	TRAFFIC DRUMS						
0017	604031	480.000	LF	50.85000	24408.00	85.00000	40800.00
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER						
0018	604051	1200.000	LF	3.25000	3900.00	4.85000	5820.00
	REMOVABLE CONSTRUCTION PAVEMENT MARKINGS						
0019	604061	1440.000	LF	2.25000	3240.00	3.25000	4680.00
	REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0020	606025	16.000	LF	58.30000	932.80	58.00000	928.00
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						

JOB: 080336		PAGE: 5		(4) SILC10 SILCO CONSTRUCTION, INC.		(5) COLO10 COLOM CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	606991 SELECTED PIPE BEDDING	5.000	TON	51.35000	256.75	40.00000	200.00
0022	611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	150.00000	600.00	325.00000	1300.00
0023	611004 4" PIPE UNDERDRAINS	400.000	LF	19.00000	7600.00	9.00000	3600.00
0024	620001 LIME	1.000	TON	175.00000	175.00	600.00000	600.00
0025	620011 SEEDING	0.700	ACRE	5000.00000	3500.00	5400.00000	3780.00
0026	620021 MULCH COVER	0.700	ACRE	5000.00000	3500.00	5400.00000	3780.00
0027	620030 WATER	56.700	MGAL	30.00000	1701.00	125.00000	7087.50
0028	621021 SILT FENCE	350.000	LF	3.25000	1137.50	10.00000	3500.00
0029	621031 SAND BAG DITCH CHECKS	30.000	BAG	17.00000	510.00	30.00000	900.00
0030	621111 SEDIMENT REMOVAL AND DISPOSAL	30.000	CUYD	25.00000	750.00	40.00000	1200.00
0031	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	3500.00000	3500.00	40000.00000	40000.00
0032	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	1000.000	LF	0.70000	700.00	2.50000	2500.00
0033	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	1000.000	LF	0.70000	700.00	2.50000	2500.00
SECTION TOTALS				\$	719,575.57	\$	2,362,787.50
SECTION 0002 -							
0034	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	28500.00000	28500.00	75000.00000	75000.00
SECTION TOTALS				\$	28,500.00	\$	75,000.00
CONTRACT TOTALS				\$	748,075.57	\$	2,437,787.50

BIDS OPENED FOR JOB 090179

LETTING DATE: 07/30/08

STP-9036(10), STP-0004(38)&HPP

COUNTY: BENTON

JOB NAME: GREENHOUSE RD.-HWY. 71B (BENTONVILLE) (S)

LENGTH: 4.696000 MILES

ROUTES: 102

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JONE50 JIMMY JONES EXCAVATION, INC.	\$ 9,307,417.89	100.0000%
2	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 10,414,312.00	111.8926%
3	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 11,685,407.07	125.5493%
4	NORT25 NORTHWEST EXCAVATION	\$ 13,229,815.43	142.1427%
5	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 14,329,608.41	153.9590%

JOB: 090179			(1) JONE50		(2) DECC10		(3) APAC20	
PAGE: 3			JIMMY JONES EXCAVATION, INC.		DECCO CONTRS.-PAVING, INC.		APAC-ARKANSAS, INC, MCCLINTON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	407152	13193.000 TON	73.25000	966387.25	43.00000	567299.00		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0023	407332	85.000 TON	120.00000	10200.00	978.00000	83130.00		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0024	407352	772.000 TON	120.00000	92640.00	1163.00000	897836.00		
	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0025	412001	2575.000 SQYD	5.70000	14677.50	2.00000	5150.00		
	COLD MILLING ASPHALT PAVEMENT							
0026	414001	60.000 TON	155.00000	9300.00	125.00000	7500.00		
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC							
0027	415001	100.000 TON	370.00000	37000.00	125.00000	12500.00		
	ACHM PATCHING OF EXISTING ROADWAY							
0028	505001	2720.510 SQYD	44.00000	119702.44	30.00000	81615.30		
	PORTLAND CEMENT CONCRETE DRIVEWAY							
0029	602001	1.000 EACH	6600.00000	6600.00	90500.05000	90500.05		
	FURNISHING FIELD OFFICE							
0030	603001	1.000 L.S.	42550.00000	42550.00	138000.00000	138000.00		
	MAINTENANCE OF TRAFFIC							
0031	604003	566.000 SQFT	8.50000	4811.00	19.00000	10754.00		
	SIGNS							
0032	604013	64.000 LF	17.50000	1120.00	25.00000	1600.00		
	BARRICADES							
0033	604023	484.000 EACH	63.50000	30734.00	40.00000	19360.00		
	TRAFFIC DRUMS							
0034	604031	492.000 LF	40.00000	19680.00	34.00000	16728.00		
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER							
0035	604036	419.000 LF	10.00000	4190.00	8.00000	3352.00		
	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)							
0036	604041	82740.000 LF	0.18000	14893.20	0.20000	16548.00		
	CONSTRUCTION PAVEMENT MARKINGS							
0037	604045	2.000 EACH	160.00000	320.00	126.00000	252.00		
	CONSTRUCTION PAVEMENT MARKINGS (WORDS)							
0038	604046	2.000 EACH	132.50000	265.00	75.50000	151.00		
	CONSTRUCTION PAVEMENT MARKINGS (ARROWS)							
0039	604055	12000.000 LF	0.85000	10200.00	0.45000	5400.00		
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS							
0040	604061	6000.000 LF	0.95000	5700.00	0.45000	2700.00		
	REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0041	604083	317.000 EACH	75.00000	23775.00	35.00000	11095.00		
	VERTICAL PANELS							

JOB: 090179		PAGE: 4		(1) JONE50 JIMMY JONES EXCAVATION, INC.	(2) DECC10 DECCO CONTRS.-PAVING, INC.	(3) APAC20 APAC-ARKANSAS, INC, MCCLINTON		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	605001	660.000	SQYD	49.00000	32340.00	35.00000	23100.00	
	CONCRETE DITCH PAVING (TYPE A)							
0043	606020	965.000	LF	20.00000	19300.00	43.00000	41495.00	
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0044	606025	70.000	LF	25.00000	1750.00	85.50000	5985.00	
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0045	606030	50.000	LF	35.00000	1750.00	126.00000	6300.00	
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0046	606502	115.000	LF	35.00000	4025.00	80.00000	9200.00	
	22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0047	606505	73.000	LF	65.00000	4745.00	137.00000	10001.00	
	44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0048	606509	10.000	LF	170.00000	1700.00	634.00000	6340.00	
	73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0049	606701	1999.000	LF	15.00000	29985.00	19.00000	37981.00	
	12" SIDE DRAIN							
0050	606703	104.000	LF	20.00000	2080.00	24.00000	2496.00	
	18" SIDE DRAIN							
0051	606721	376.000	LF	20.00000	7520.00	26.00000	9776.00	
	21" X 15" SIDE DRAIN							
0052	606803	52.000	EACH	500.00000	26000.00	1065.00000	55380.00	
	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0053	606805	4.000	EACH	610.00000	2440.00	1328.00000	5312.00	
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0054	606807	1.000	EACH	750.00000	750.00	1550.00000	1550.00	
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0055	606831	1.000	EACH	600.00000	600.00	1180.00000	1180.00	
	22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS							
0056	606837	2.000	EACH	1500.00000	3000.00	2634.00000	5268.00	
	44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS							
0057	606845	1.000	EACH	5325.00000	5325.00	5295.00000	5295.00	
	73" X 45" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS							
0058	606990	4000.000	CUYD	25.00000	100000.00	20.00000	80000.00	
	SELECTED PIPE BEDDING							
0059	606992	12000.000	CUYD	25.00000	300000.00	20.00000	240000.00	
	SELECTED PIPE BACKFILL							

JOB: 090179		PAGE: 6		(1) JONE50 JIMMY JONES EXCAVATION, INC.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) APAC20 APAC-ARKANSAS, INC, MCCLINTON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	621101	50.000	CUYD	50.00000	2500.00	8.00000	400.00		
	OBLITERATION OF SEDIMENT BASIN								
0083	621111	150.000	CUYD	25.00000	3750.00	10.00000	1500.00		
	SEDIMENT REMOVAL AND DISPOSAL								
0084	621151	138.000	CUYD	48.00000	6624.00	52.00000	7176.00		
	ROCK DITCH CHECKS								
0085	623001	9.000	ACRE	265.00000	2385.00	539.00000	4851.00		
	SECOND SEEDING APPLICATION								
0086	624001	5226.000	SQYD	5.30000	27697.80	6.50000	33969.00		
	SOLID SODDING								
0087	626002	500.000	SQYD	4.25000	2125.00	3.50000	1750.00		
	EROSION CONTROL MATTING (CLASS 2)								
0088	626003	500.000	SQYD	12.75000	6375.00	6.50000	3250.00		
	EROSION CONTROL MATTING (CLASS 3)								
0089	632001	74.000	SQYD	47.50000	3515.00	35.00000	2590.00		
	CONCRETE ISLAND								
0090	633001	7280.000	SQYD	44.20000	321776.00	25.00000	182000.00		
	CONCRETE WALKS								
0091	634201	24018.000	LF	14.00000	336252.00	9.25000	222166.50		
	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")								
0092	635001	1.000	L.S.	89000.00000	89000.00	89100.00000	89100.00		
	ROADWAY CONSTRUCTION CONTROL								
0093	637001	50.000	EACH	53.00000	2650.00	40.50000	2025.00		
	MAILBOXES								
0094	637011	26.000	EACH	27.60000	717.60	60.50000	1573.00		
	MAILBOX SUPPORTS (SINGLE)								
0095	637012	12.000	EACH	12.75000	153.00	75.50000	906.00		
	MAILBOX SUPPORTS (DOUBLE)								
0096	641006	207.000	SQYD	125.00000	25875.00	52.00000	10764.00		
	WHEELCHAIR RAMPS (TYPE 3)								
0097	641007	23.000	SQYD	85.00000	1955.00	51.50000	1184.50		
	WHEELCHAIR RAMPS (TYPE 4)								
0098	701220	4.000	EACH	26000.00000	104000.00	24765.00000	99060.00		
	SYSTEM LOCAL CONTROLLER - FIBER (8 PHASES)								
0099	706039	28.000	EACH	830.00000	23240.00	795.00000	22260.00		
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0100	706047	8.000	EACH	1335.00000	10680.00	1275.00000	10200.00		
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)								
0101	707015	24.000	EACH	710.00000	17040.00	678.00000	16272.00		
	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED								
0102	708008	4284.000	LF	1.20000	5140.80	1.50000	6426.00		
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0103	708012	603.000	LF	1.60000	964.80	1.50000	904.50		
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								

JOB: 090179		PAGE: 7		(1) JONE50	(2) DECC10	(3) APAC20	
LINE NO / ITEM CODE / ALT				JIMMY JONES EXCAVATION, INC.	DECCO CONTRS.-PAVING, INC.	APAC-ARKANSAS, INC, MCCLINTON	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 708022	170.000 LF	2.35000	399.50	2.50000	425.00		
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)							
0105 708038	1985.000 LF	4.00000	7940.00	4.00000	7940.00		
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)							
0106 708207	1906.000 LF	1.50000	2859.00	1.50000	2859.00		
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)							
0107 708217	400.000 LF	2.65000	1060.00	2.50000	1000.00		
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)							
0108 709002	200.000 LF	15.00000	3000.00	14.50000	2900.00		
GALVANIZED STEEL CONDUIT (1.25")							
0109 710002	200.000 LF	6.35000	1270.00	6.00000	1200.00		
NON-METALLIC CONDUIT (1.25")							
0110 710004	423.000 LF	8.50000	3595.50	8.00000	3384.00		
NON-METALLIC CONDUIT (2")							
0111 710005	1631.000 LF	19.00000	30989.00	18.00000	29358.00		
NON-METALLIC CONDUIT (3")							
0112 711102	23.000 EACH	600.00000	13800.00	575.00000	13225.00		
CONCRETE PULL BOX (TYPE 2 HD)							
0113 714034	1.000 EACH	8550.00000	8550.00	8150.00000	8150.00		
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')							
0114 714042	2.000 EACH	8650.00000	17300.00	8232.00000	16464.00		
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')							
0115 714044	1.000 EACH	10550.00000	10550.00	10050.00000	10050.00		
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')							
0116 714048	2.000 EACH	10850.00000	21700.00	10342.00000	20684.00		
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')							
0117 714050	1.000 EACH	13100.00000	13100.00	12483.00000	12483.00		
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')							
0118 714052	1.000 EACH	13100.00000	13100.00	12493.00000	12493.00		
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')							
0119 714054	1.000 EACH	13300.00000	13300.00	12650.00000	12650.00		
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')							
0120 714632	1.000 EACH	13050.00000	13050.00	12433.00000	12433.00		
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24'-42')							
0121 715001	5.000 EACH	1990.00000	9950.00	1891.00000	9455.00		
TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION							
0122 715704	1.000 L.S.	5400.00000	5400.00	5151.00000	5151.00		
REMOVAL OF TRAFFIC SIGNAL EQUIPMENT							

JOB: 090179		PAGE: 8		(1) JONE50 JIMMY JONES EXCAVATION, INC.	(2) DECC10 DECCO CONTRS.-PAVING, INC.	(3) APAC20 APAC-ARKANSAS, INC, MCCLINTON
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	8125.000 LF	0.45000	3656.25	0.45000	3656.25
0124	719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	2400.000 LF	5.30000	12720.00	2.00000	4800.00
0125	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	33550.000 LF	0.45000	15097.50	0.45000	15097.50
0126	719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	9.000 EACH	210.00000	1890.00	126.00000	1134.00
0127	719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	9.000 EACH	105.00000	945.00	85.00000	765.00
0128	722001 PLOWABLE PAVEMENT MARKER (TYPE I)	155.000 EACH	30.00000	4650.00	32.00000	4960.00
0129	722002 PLOWABLE PAVEMENT MARKER (TYPE II)	155.000 EACH	30.00000	4650.00	32.00000	4960.00
0130	726012 18" STREET NAME SIGN	17.000 EACH	515.00000	8755.00	490.00000	8330.00
0131	731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000 EACH	5800.00000	5800.00	6060.00000	6060.00
0132	731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000 EACH	5800.00000	5800.00	1515.00000	1515.00
0133	733001 VIDEO DETECTOR	27.000 EACH	1900.00000	51300.00	1833.00000	49491.00
0134	733030 VIDEO CABLE	5727.000 LF	3.30000	18899.10	3.50000	20044.50
0135	733050 VIDEO MONITOR (B/W)	4.000 EACH	250.00000	1000.00	237.00000	948.00
0136	733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	15.000 EACH	4100.00000	61500.00	3904.00000	58560.00
0137	733064 VIDEO EDGE CARD EXTENDER	7.000 EACH	430.00000	3010.00	409.00000	2863.00
0138	733065 VEHICLE DETECTOR RACK (16 CHANNEL)	4.000 EACH	3600.00000	14400.00	3459.00000	13836.00
0139	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	464.000 CUYD	27.50000	12760.00	20.00000	9280.00
0140	802016 CLASS S CONCRETE - ROADWAY	832.840 CUYD	680.00000	566331.20	685.00000	570495.40
0141	804001 REINFORCING STEEL-ROADWAY (GRADE 60) SECTION TOTALS	161698.000 LB	1.05000	169782.90	1.00000	161698.00
				\$ 8,422,152.89	\$ 9,001,176.00	\$
SECTION 0002	18" STORM DRAIN ALTERNATES -	- BID ONE ITEM ONLY		ALT A01		
0142	606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 4029.000 LF	20.00000	80580.00	28.00000	112812.00

JOB: 090179		PAGE: 9		(1) JONE50 JIMMY JONES EXCAVATION, INC.	(2) DECC10 DECCO CONTRS.-PAVING, INC.	(3) APAC20 APAC-ARKANSAS, INC, MCCLINTON		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143	606321 A02	4029.000 LF						
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS		\$	80,580.00	\$	112,812.00	\$	
SECTION 0003 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY					ALT A01			
0144	606025 B01	1678.000 LF	25.00000	41950.00	36.00000	60408.00		
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0145	606326 B02	1678.000 LF						
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS		\$	41,950.00	\$	60,408.00	\$	
SECTION 0004 30" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY					ALT A01			
0146	606030 C01	1700.000 LF	35.00000	59500.00	55.00000	93500.00		
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0147	606331 C02	1700.000 LF						
	30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS		\$	59,500.00	\$	93,500.00	\$	
SECTION 0005 36" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY					ALT A01			
0148	606035 D01	1810.000 LF	50.00000	90500.00	78.00000	141180.00		
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0149	606336 D02	1810.000 LF						
	36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS		\$	90,500.00	\$	141,180.00	\$	
SECTION 0006 42" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY					ALT A01			
0150	606040 E01	1025.000 LF	65.00000	66625.00	103.00000	105575.00		
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0151	606341 E02	1025.000 LF						
	42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS		\$	66,625.00	\$	105,575.00	\$	
SECTION 0007 48" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY					ALT A01			
0152	606045 F01	1256.000 LF	75.00000	94200.00	123.00000	154488.00		
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							

JOB: 090179		PAGE: 10		(1) JONE50 JIMMY JONES EXCAVATION, INC.	(2) DECC10 DECCO CONTRS.-PAVING, INC.	(3) APAC20 APAC-ARKANSAS, INC, MCCLINTON		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153	606346 F02	1256.000 LF						
	48" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS			\$ 94,200.00		\$ 154,488.00		\$
SECTION 0008 54" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY					ALT A01			
0154	606050 G01	946.000 LF	90.00000	85140.00	185.00000	175010.00		
	54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0155	606351 G02	946.000 LF						
	54" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS			\$ 85,140.00		\$ 175,010.00		\$
SECTION 0009 44" X 27" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY					ALT A01			
0156	606505 H01	876.000 LF	65.00000	56940.00	102.00000	89352.00		
	44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0157	606625 H02	876.000 LF						
	42" X 29" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE							
	SECTION TOTALS			\$ 56,940.00		\$ 89,352.00		\$
SECTION 0010 59" X 36" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY					ALT A01			
0158	606507 I01	364.000 LF	100.00000	36400.00	179.00000	65156.00		
	59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0159	606627 I02	364.000 LF						
	57" X 38" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE							
	SECTION TOTALS			\$ 36,400.00		\$ 65,156.00		\$
SECTION 0011 73" X 45" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY					ALT A01			
0160	606509 J01	1199.000 LF	170.00000	203830.00	290.00000	347710.00		
	73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0161	606629 J02	1199.000 LF						
	71" X 47" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE							

JOB: 090179		PAGE: 11		(1) JONE50 JIMMY JONES EXCAVATION, INC.	(2) DECC10 DECCO CONTRS.-PAVING, INC.	(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				\$	203,830.00	\$	347,710.00	\$	
SECTION 0012 24' GATE ALTERNATES - BID ONE ITEM ONLY				ALT A01					
0162 619324	K01	2.000	EACH	1325.00000	2650.00	485.00000	970.00		
24' STEEL GATES									
0163 619424	K02	2.000	EACH						
24' ALUMINUM GATES									
SECTION TOTALS				\$	2,650.00	\$	970.00	\$	
SECTION 0013 -				ALT A01					
0164 601001		1.000	L.S.	66950.00000	66950.00	66975.00000	66975.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS				\$	66,950.00	\$	66,975.00	\$	
SECTION 0014 ALTERNATE NO. 2 - P.C. CONCRETE BASE AND ACHM SURFACE COURSE ALT A02				BID ALL ITEMS IN ALT. NO. 2 IF BIDDING THIS ALTERNATE					
0165 201011		36.000	STA			400.00000	14400.00		
CLEARING									
0166 201111		36.000	STA			450.00000	16200.00		
GRUBBING									
0167 202003		2237.000	LF			5.00000	11185.00		
REMOVAL AND DISPOSAL OF CURB AND GUTTER									
0168 202011		2128.000	LF			1.05000	2234.40		
REMOVAL AND DISPOSAL OF FENCE									
0169 202047		48.000	SQYD			26.00000	1248.00		
REMOVAL AND DISPOSAL OF CONCRETE ISLANDS									
0170 202062		855.000	SQYD			10.00000	8550.00		
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS									
0171 202072		657.000	SQYD			7.00000	4599.00		
REMOVAL AND DISPOSAL OF WALKS									
0172 202084		11.000	EACH			550.00000	6050.00		
REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS									
0173 202096		88.000	EACH			360.00000	31680.00		
REMOVAL AND DISPOSAL OF PIPE CULVERTS									
0174 202097		5.000	EACH			2500.00000	12500.00		
REMOVAL AND DISPOSAL OF BOX CULVERTS									
0175 202125		307.000	SQYD			12.00000	3684.00		
REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING									
0176 202191		11.000	EACH			150.00000	1650.00		
REMOVAL AND DISPOSAL OF SIGNS									
0177 202231		1.000	EACH			1025.00000	1025.00		
REMOVAL AND DISPOSAL OF POLE AND FOUNDATION									

JOB: 090179		PAGE: 12		(1) JONE50 JIMMY JONES EXCAVATION, INC.	(2) DECC10 DECCO CONTRS.-PAVING, INC.	(3) APAC20 APAC-ARKANSAS, INC, MCCLINTON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178	206001	113.000	CUYD			150.00000	16950.00
	FLOWABLE SELECT MATERIAL						
0179	208001	745.000	LF			10.25000	7636.25
	FENCE REMOVED AND RECONSTRUCTED						
0180	210201	57972.000	CUYD			6.20000	359426.40
	UNCLASSIFIED EXCAVATION						
0181	210611	93323.000	CUYD			9.00000	839907.00
	COMPACTED EMBANKMENT						
0182	303107	30243.000	TON			18.00000	544374.00
	AGGREGATE BASE COURSE (CLASS 7)						
0183	309008	6013.000	SQYD			41.00000	246533.00
	PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS)						
0184	401011	7630.000	GAL			3.45000	26323.50
	TACK COAT						
0185	406151	19085.000	TON			98.00000	1870330.00
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")						
0186	406312	1005.000	TON			350.00000	351750.00
	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)						
0187	407152	12572.000	TON			121.00000	1521212.00
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0188	407332	85.000	TON			325.00000	27625.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0189	407352	732.000	TON			375.00000	274500.00
	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0190	412001	2575.000	SQYD			6.00000	15450.00
	COLD MILLING ASPHALT PAVEMENT						
0191	414001	60.000	TON			175.00000	10500.00
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC						
0192	415001	100.000	TON			150.00000	15000.00
	ACHM PATCHING OF EXISTING ROADWAY						
0193	505001	2720.510	SQYD			32.00000	87056.32
	PORTLAND CEMENT CONCRETE DRIVEWAY						
0194	602001	1.000	EACH			36000.00000	36000.00
	FURNISHING FIELD OFFICE						
0195	603001	1.000	L.S.			82000.00000	82000.00
	MAINTENANCE OF TRAFFIC						
0196	604003	566.000	SQFT			19.50000	11037.00
	SIGNS						
0197	604013	64.000	LF			25.50000	1632.00
	BARRICADES						

JOB: 090179		PAGE: 13		(1) JONE50	(2) DECC10	(3) APAC20	
LINE NO / ITEM CODE / ALT				JIMMY JONES EXCAVATION, INC.	DECCO CONTRS.-PAVING, INC.	APAC-ARKANSAS, INC, MCCLINTON	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 604023	484.000	EACH				41.00000	19844.00
TRAFFIC DRUMS							
0199 604031	492.000	LF				60.00000	29520.00
FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER							
0200 604036	419.000	LF				14.50000	6075.50
RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)							
0201 604041	82740.000	LF				0.21000	17375.40
CONSTRUCTION PAVEMENT MARKINGS							
0202 604045	2.000	EACH				130.00000	260.00
CONSTRUCTION PAVEMENT MARKINGS (WORDS)							
0203 604046	2.000	EACH				77.00000	154.00
CONSTRUCTION PAVEMENT MARKINGS (ARROWS)							
0204 604055	12000.000	LF				0.45000	5400.00
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS							
0205 604061	6000.000	LF				0.45000	2700.00
REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0206 604083	317.000	EACH				36.00000	11412.00
VERTICAL PANELS							
0207 605001	660.000	SOYD				35.00000	23100.00
CONCRETE DITCH PAVING (TYPE A)							
0208 606020	965.000	LF				50.00000	48250.00
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0209 606025	70.000	LF				64.00000	4480.00
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0210 606030	50.000	LF				65.00000	3250.00
30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0211 606502	115.000	LF				74.00000	8510.00
22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0212 606505	73.000	LF				130.00000	9490.00
44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0213 606509	10.000	LF				275.00000	2750.00
73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0214 606701	1999.000	LF				20.00000	39980.00
12" SIDE DRAIN							
0215 606703	104.000	LF				37.00000	3848.00
18" SIDE DRAIN							
0216 606721	376.000	LF				39.00000	14664.00
21" X 15" SIDE DRAIN							
0217 606803	52.000	EACH				900.00000	46800.00
18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							

JOB: 090179		PAGE: 14		(1) JONE50	(2) DECC10	(3) APAC20	
LINE NO / ITEM CODE / ALT				JIMMY JONES EXCAVATION, INC.	DECCO CONTRS.-PAVING, INC.	APAC-ARKANSAS, INC, MCCLINTON	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0218 606805	4.000 EACH					1050.00000	4200.00
24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0219 606807	1.000 EACH					1200.00000	1200.00
30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0220 606831	1.000 EACH					1030.00000	1030.00
22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS							
0221 606837	2.000 EACH					2130.00000	4260.00
44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS							
0222 606845	1.000 EACH					4000.00000	4000.00
73" X 45" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS							
0223 606990	4000.000 CUYD					43.25000	173000.00
SELECTED PIPE BEDDING							
0224 606992	12000.000 CUYD					44.25000	531000.00
SELECTED PIPE BACKFILL							
0225 607101	258.000 LF					300.00000	77400.00
PRECAST REINFORCED CONCRETE BOX CULVERT (6' X 3')							
0226 607108	174.000 LF					360.00000	62640.00
PRECAST REINFORCED CONCRETE BOX CULVERT (5' X 5')							
0227 607119	361.000 LF					400.00000	144400.00
PRECAST REINFORCED CONCRETE BOX CULVERT (10' X 2')							
0228 607120	36.000 LF					200.00000	7200.00
PRECAST REINFORCED CONCRETE BOX CULVERT (4' X 3')							
0229 609003	16.000 EACH					5250.00000	84000.00
DROP INLETS (TYPE C)							
0230 609034	76.000 EACH					2250.00000	171000.00
DROP INLETS (TYPE MO)							
0231 609038	1.000 EACH					4500.00000	4500.00
DROP INLETS (TYPE ST)							
0232 609301	12.000 EACH					600.00000	7200.00
DROP INLET EXTENSIONS (4')							
0233 609501	21.000 EACH					1575.00000	33075.00
YARD DRAINS							
0234 611004	15000.000 LF					6.75000	101250.00
4" PIPE UNDERDRAINS							
0235 615001	88.900 CUYD					300.00000	26670.00
PAVEMENT REPAIR OVER CULVERTS (CONCRETE)							
0236 619004	228.000 LF					4.10000	934.80
WIRE FENCE (TYPE D)							
0237 619005	1058.000 LF					5.15000	5448.70
WIRE FENCE (TYPE D-1)							

JOB: 090179		PAGE: 15		(1) JONE50	(2) DECC10	(3) APAC20	
LINE NO / ITEM CODE / ALT				JIMMY JONES EXCAVATION, INC.	DECCO CONTRS.-PAVING, INC.	APAC-ARKANSAS, INC, MCCLINTON	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0238 619006	583.000	LF				6.15000	3585.45
WIRE FENCE (TYPE D-2)							
0239 620001	18.000	TON				15.00000	270.00
LIME							
0240 620011	9.000	ACRE				1250.00000	11250.00
SEEDING							
0241 620021	20.000	ACRE				500.00000	10000.00
MULCH COVER							
0242 620030	1208.200	MGAL				5.00000	6041.00
WATER							
0243 621001	11.000	ACRE				510.00000	5610.00
TEMPORARY SEEDING							
0244 621021	6000.000	LF				3.10000	18600.00
SILT FENCE							
0245 621051	1150.000	LF				7.70000	8855.00
DROP INLET SILT FENCE							
0246 621071	50.000	CUYD				105.00000	5250.00
SEDIMENT BASIN							
0247 621101	50.000	CUYD				110.00000	5500.00
OBLITERATION OF SEDIMENT BASIN							
0248 621111	150.000	CUYD				35.00000	5250.00
SEDIMENT REMOVAL AND DISPOSAL							
0249 621151	138.000	CUYD				95.00000	13110.00
ROCK DITCH CHECKS							
0250 623001	9.000	ACRE				512.00000	4608.00
SECOND SEEDING APPLICATION							
0251 624001	5226.000	SQYD				6.15000	32139.90
SOLID SODDING							
0252 626002	500.000	SQYD				3.60000	1800.00
EROSION CONTROL MATTING (CLASS 2)							
0253 626003	500.000	SQYD				6.40000	3200.00
EROSION CONTROL MATTING (CLASS 3)							
0254 632001	74.000	SQYD				43.60000	3226.40
CONCRETE ISLAND							
0255 633001	7280.000	SQYD				22.65000	164892.00
CONCRETE WALKS							
0256 634201	24018.000	LF				9.00000	216162.00
CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")							
0257 635001	1.000	L.S.				112500.00000	112500.00
ROADWAY CONSTRUCTION CONTROL							
0258 637001	50.000	EACH				41.00000	2050.00
MAILBOXES							
0259 637011	26.000	EACH				100.00000	2600.00
MAILBOX SUPPORTS (SINGLE)							
0260 637012	12.000	EACH				130.00000	1560.00
MAILBOX SUPPORTS (DOUBLE)							
0261 641006	207.000	SQYD				130.00000	26910.00
WHEELCHAIR RAMPS (TYPE 3)							

JOB: 090179		PAGE: 16		(1) JONE50	(2) DECC10	(3) APAC20	
LINE NO / ITEM CODE / ALT				JIMMY JONES EXCAVATION, INC.	DECCO CONTRS.-PAVING, INC.	APAC-ARKANSAS, INC, MCCLINTON	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0262 641007	23.000	SQYD				130.00000	2990.00
WHEELCHAIR RAMPS (TYPE 4)							
0263 701220	4.000	EACH				25000.00000	100000.00
SYSTEM LOCAL CONTROLLER - FIBER (8 PHASES)							
0264 706039	28.000	EACH				800.00000	22400.00
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)							
0265 706047	8.000	EACH				1300.00000	10400.00
TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)							
0266 707015	24.000	EACH				690.00000	16560.00
COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED							
0267 708008	4284.000	LF				1.20000	5140.80
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)							
0268 708012	603.000	LF				1.50000	904.50
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)							
0269 708022	170.000	LF				2.25000	382.50
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)							
0270 708038	1985.000	LF				3.85000	7642.25
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)							
0271 708207	1906.000	LF				1.45000	2763.70
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)							
0272 708217	400.000	LF				2.50000	1000.00
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)							
0273 709002	200.000	LF				14.50000	2900.00
GALVANIZED STEEL CONDUIT (1.25")							
0274 710002	200.000	LF				6.15000	1230.00
NON-METALLIC CONDUIT (1.25")							
0275 710004	423.000	LF				8.20000	3468.60
NON-METALLIC CONDUIT (2")							
0276 710005	1631.000	LF				18.45000	30091.95
NON-METALLIC CONDUIT (3")							
0277 711102	23.000	EACH				585.00000	13455.00
CONCRETE PULL BOX (TYPE 2 HD)							
0278 714034	1.000	EACH				8250.00000	8250.00
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')							
0279 714042	2.000	EACH				8350.00000	16700.00
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')							
0280 714044	1.000	EACH				10200.00000	10200.00
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')							
0281 714048	2.000	EACH				10500.00000	21000.00
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')							

JOB: 090179		PAGE: 17		(1) JONE50	(2) DECC10	(3) APAC20	
LINE NO / ITEM CODE / ALT				JIMMY JONES EXCAVATION, INC.	DECCO CONTRS.-PAVING, INC.	APAC-ARKANSAS, INC, MCCLINTON	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0282 714050	1.000 EACH					12600.00000	12600.00
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')							
0283 714052	1.000 EACH					12700.00000	12700.00
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')							
0284 714054	1.000 EACH					12800.00000	12800.00
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')							
0285 714632	1.000 EACH					12600.00000	12600.00
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24'-42')							
0286 715001	5.000 EACH					1900.00000	9500.00
TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION							
0287 715704	1.000 L.S.					5200.00000	5200.00
REMOVAL OF TRAFFIC SIGNAL EQUIPMENT							
0288 719001	8125.000 LF					0.50000	4062.50
THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0289 719005	2400.000 LF					2.00000	4800.00
THERMOPLASTIC PAVEMENT MARKING WHITE (12")							
0290 719101	33550.000 LF					0.50000	16775.00
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0291 719201	9.000 EACH					125.00000	1125.00
THERMOPLASTIC PAVEMENT MARKING (WORDS)							
0292 719202	9.000 EACH					85.00000	765.00
THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0293 722001	155.000 EACH					33.00000	5115.00
PLOWABLE PAVEMENT MARKER (TYPE I)							
0294 722002	155.000 EACH					33.00000	5115.00
PLOWABLE PAVEMENT MARKER (TYPE II)							
0295 726012	17.000 EACH					500.00000	8500.00
18" STREET NAME SIGN							
0296 731061	1.000 EACH					9000.00000	9000.00
TEMPORARY IMPACT ATTENUATION BARRIER							
0297 731062	1.000 EACH					2750.00000	2750.00
TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)							
0298 733001	27.000 EACH					1850.00000	49950.00
VIDEO DETECTOR							
0299 733030	5727.000 LF					3.15000	18040.05
VIDEO CABLE							
0300 733050	4.000 EACH					240.00000	960.00
VIDEO MONITOR (B/W)							
0301 733063	15.000 EACH					4000.00000	60000.00
VIDEO PROCESSOR, EDGE CARD (2 CAMERA)							

JOB: 090179		PAGE: 18		(1) JONE50 JIMMY JONES EXCAVATION, INC.	(2) DECC10 DECCO CONTRS.-PAVING, INC.	(3) APAC20 APAC-ARKANSAS, INC, MCCLINTON	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0302	733064	7.000	EACH			415.00000	2905.00
	VIDEO EDGE CARD EXTENDER						
0303	733065	4.000	EACH			3500.00000	14000.00
	VEHICLE DETECTOR RACK (16 CHANNEL)						
0304	801101	464.000	CUYD			52.00000	24128.00
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY						
0305	802016	832.840	CUYD			515.00000	428912.60
	CLASS S CONCRETE - ROADWAY						
0306	804001	161698.000	LB			1.70000	274886.60
	REINFORCING STEEL-ROADWAY (GRADE 60)						
	SECTION TOTALS			\$		\$	\$ 10,142,158.07
SECTION 0015 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY				ALT A02			
0307	606020	L01	4029.000	LF		29.00000	116841.00
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0308	606321	L02	4029.000	LF			
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE						
	SECTION TOTALS			\$		\$	\$ 116,841.00
SECTION 0016 24" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY				ALT A02			
0309	606025	M01	1678.000	LF		38.00000	63764.00
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0310	606326	M02	1678.000	LF			
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE						
	SECTION TOTALS			\$		\$	\$ 63,764.00
SECTION 0017 30" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY				ALT A02			
0311	606030	N01	1700.000	LF		52.00000	88400.00
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0312	606331	N02	1700.000	LF			
	30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE						
	SECTION TOTALS			\$		\$	\$ 88,400.00
SECTION 0018 36" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY				ALT A02			
0313	606035	O01	1810.000	LF		72.00000	130320.00
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						

JOB: 090179		PAGE: 19		(1) JONE50 JIMMY JONES EXCAVATION, INC.	(2) DECC10 DECCO CONTRS.-PAVING, INC.	(3) APAC20 APAC-ARKANSAS, INC, MCCLINTON
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0314 606336	002	1810.000 LF				
	36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE					
	SECTION TOTALS		\$		\$	130,320.00
SECTION 0019 42" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY				ALT A02		
0315 606040	P01	1025.000 LF			88.00000	90200.00
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)					
0316 606341	P02	1025.000 LF				
	42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE					
	SECTION TOTALS		\$		\$	90,200.00
SECTION 0020 48" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY				ALT A02		
0317 606045	Q01	1256.000 LF			104.00000	130624.00
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)					
0318 606346	Q02	1256.000 LF				
	48" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE					
	SECTION TOTALS		\$		\$	130,624.00
SECTION 0021 54" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY				ALT A02		
0319 606050	R01	946.000 LF			130.00000	122980.00
	54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)					
0320 606351	R02	946.000 LF				
	54" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE					
	SECTION TOTALS		\$		\$	122,980.00
SECTION 0022 44" X 27" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY				ALT A02		
0321 606505	S01	876.000 LF			90.00000	78840.00
	44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)					
0322 606625	S02	876.000 LF				
	42" X 29" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE					
	SECTION TOTALS		\$		\$	78,840.00
SECTION 0023 59" X 36" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY				ALT A02		

JOB: 090179		PAGE: 20		(1) JONE50 JIMMY JONES EXCAVATION, INC.	(2) DECC10 DECCO CONTRS.-PAVING, INC.	(3) APAC20 APAC-ARKANSAS, INC, MCCLINTON
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0323 606507	T01 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	364.000 LF				140.00000 50960.00
0324 606627	T02 57" X 38" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	364.000 LF				
SECTION TOTALS			\$		\$	\$ 50,960.00
SECTION 0024 73" X 45" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY					ALT A02	
0325 606509	U01 73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	1199.000 LF				250.00000 299750.00
0326 606629	U02 71" X 47" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	1199.000 LF				
SECTION TOTALS			\$		\$	\$ 299,750.00
SECTION 0025 24' GATE ALTERNATES - BID ONE ITEM ONLY					ALT A02	
0327 619324	V01 24' STEEL GATES	2.000 EACH				460.00000 920.00
0328 619424	V02 24' ALUMINUM GATES	2.000 EACH				
SECTION TOTALS			\$		\$	\$ 920.00
SECTION 0026 -					ALT A02	
0329 601001	1.000 L.S. MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)					369650.00000 369650.00
SECTION TOTALS			\$		\$	\$ 369,650.00
CONTRACT TOTALS				\$ 9,307,417.89	\$ 10,414,312.00	\$ 11,685,407.07

JOB: 090179		PAGE: 21		(4) NORT25	(5) MOBL10		
LINE NO / ITEM CODE / ALT				NORTHWEST EXCAVATION	MOBLEY CONTRACTORS, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ALTERNATE NO. 1 - ACHM BINDER & SURFACE COURSES			ALT A01			
	BID ALL ITEMS OF ALT. NO. 1 IF BIDDING THIS ALTERNATE						
0001 201011	36.000	STA					
CLEARING							
0002 201111	36.000	STA					
GRUBBING							
0003 202003	2237.000	LF					
REMOVAL AND DISPOSAL OF CURB AND GUTTER							
0004 202011	2128.000	LF					
REMOVAL AND DISPOSAL OF FENCE							
0005 202047	48.000	SQYD					
REMOVAL AND DISPOSAL OF CONCRETE ISLANDS							
0006 202062	855.000	SQYD					
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS							
0007 202072	657.000	SQYD					
REMOVAL AND DISPOSAL OF WALKS							
0008 202084	11.000	EACH					
REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS							
0009 202096	88.000	EACH					
REMOVAL AND DISPOSAL OF PIPE CULVERTS							
0010 202097	5.000	EACH					
REMOVAL AND DISPOSAL OF BOX CULVERTS							
0011 202125	307.000	SQYD					
REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING							
0012 202191	11.000	EACH					
REMOVAL AND DISPOSAL OF SIGNS							
0013 202231	1.000	EACH					
REMOVAL AND DISPOSAL OF POLE AND FOUNDATION							
0014 206001	113.000	CUYD					
FLOWABLE SELECT MATERIAL							
0015 208001	745.000	LF					
FENCE REMOVED AND RECONSTRUCTED							
0016 210201	57972.000	CUYD					
UNCLASSIFIED EXCAVATION							
0017 210611	93323.000	CUYD					
COMPACTED EMBANKMENT							
0018 303107	30243.000	TON					
AGGREGATE BASE COURSE (CLASS 7)							
0019 401011	7991.000	GAL					
TACK COAT							
0020 406151	20970.000	TON					
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")							
0021 406312	1104.000	TON					
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)							

JOB: 090179		PAGE: 22		(4) NORT25 NORTHWEST EXCAVATION		(5) MOBL10 MOBLEY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	407152	13193.000	TON						
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0023	407332	85.000	TON						
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0024	407352	772.000	TON						
	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0025	412001	2575.000	SQYD						
	COLD MILLING ASPHALT PAVEMENT								
0026	414001	60.000	TON						
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0027	415001	100.000	TON						
	ACHM PATCHING OF EXISTING ROADWAY								
0028	505001	2720.510	SQYD						
	PORTLAND CEMENT CONCRETE DRIVEWAY								
0029	602001	1.000	EACH						
	FURNISHING FIELD OFFICE								
0030	603001	1.000	L.S.						
	MAINTENANCE OF TRAFFIC								
0031	604003	566.000	SQFT						
	SIGNS								
0032	604013	64.000	LF						
	BARRICADES								
0033	604023	484.000	EACH						
	TRAFFIC DRUMS								
0034	604031	492.000	LF						
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0035	604036	419.000	LF						
	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)								
0036	604041	82740.000	LF						
	CONSTRUCTION PAVEMENT MARKINGS								
0037	604045	2.000	EACH						
	CONSTRUCTION PAVEMENT MARKINGS (WORDS)								
0038	604046	2.000	EACH						
	CONSTRUCTION PAVEMENT MARKINGS (ARROWS)								
0039	604055	12000.000	LF						
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0040	604061	6000.000	LF						
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0041	604083	317.000	EACH						
	VERTICAL PANELS								

JOB: 090179		PAGE: 23		(4) NORT25 NORTHWEST EXCAVATION		(5) MOBL10 MOBLEY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	605001	660.000	SQYD						
	CONCRETE DITCH PAVING (TYPE A)								
0043	606020	965.000	LF						
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0044	606025	70.000	LF						
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0045	606030	50.000	LF						
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0046	606502	115.000	LF						
	22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0047	606505	73.000	LF						
	44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0048	606509	10.000	LF						
	73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0049	606701	1999.000	LF						
	12" SIDE DRAIN								
0050	606703	104.000	LF						
	18" SIDE DRAIN								
0051	606721	376.000	LF						
	21" X 15" SIDE DRAIN								
0052	606803	52.000	EACH						
	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0053	606805	4.000	EACH						
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0054	606807	1.000	EACH						
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0055	606831	1.000	EACH						
	22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0056	606837	2.000	EACH						
	44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0057	606845	1.000	EACH						
	73" X 45" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0058	606990	4000.000	CUYD						
	SELECTED PIPE BEDDING								
0059	606992	12000.000	CUYD						
	SELECTED PIPE BACKFILL								

JOB: 090179		PAGE: 24		(4) NORT25 NORTHWEST EXCAVATION		(5) MOBL10 MOBLEY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 607101	PRECAST REINFORCED CONCRETE BOX CULVERT (6' X 3')	258.000	LF						
0061 607108	PRECAST REINFORCED CONCRETE BOX CULVERT (5' X 5')	174.000	LF						
0062 607119	PRECAST REINFORCED CONCRETE BOX CULVERT (10' X 2')	361.000	LF						
0063 607120	PRECAST REINFORCED CONCRETE BOX CULVERT (4' X 3')	36.000	LF						
0064 609003	DROP INLETS (TYPE C)	16.000	EACH						
0065 609034	DROP INLETS (TYPE MO)	76.000	EACH						
0066 609038	DROP INLETS (TYPE ST)	1.000	EACH						
0067 609301	DROP INLET EXTENSIONS (4')	12.000	EACH						
0068 609501	YARD DRAINS	21.000	EACH						
0069 611004	4" PIPE UNDERDRAINS	15000.000	LF						
0070 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	88.900	CUYD						
0071 619004	WIRE FENCE (TYPE D)	228.000	LF						
0072 619005	WIRE FENCE (TYPE D-1)	1058.000	LF						
0073 619006	WIRE FENCE (TYPE D-2)	583.000	LF						
0074 620001	LIME	18.000	TON						
0075 620011	SEEDING	9.000	ACRE						
0076 620021	MULCH COVER	20.000	ACRE						
0077 620030	WATER	1208.200	MGAL						
0078 621001	TEMPORARY SEEDING	11.000	ACRE						
0079 621021	SILT FENCE	6000.000	LF						
0080 621051	DROP INLET SILT FENCE	1150.000	LF						
0081 621071	SEDIMENT BASIN	50.000	CUYD						

JOB: 090179		PAGE: 25		(4) NORT25 NORTHWEST EXCAVATION		(5) MOBL10 MOBLEY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	621101	50.000	CUYD						
	OBLITERATION OF SEDIMENT BASIN								
0083	621111	150.000	CUYD						
	SEDIMENT REMOVAL AND DISPOSAL								
0084	621151	138.000	CUYD						
	ROCK DITCH CHECKS								
0085	623001	9.000	ACRE						
	SECOND SEEDING APPLICATION								
0086	624001	5226.000	SQYD						
	SOLID SODDING								
0087	626002	500.000	SQYD						
	EROSION CONTROL MATTING (CLASS 2)								
0088	626003	500.000	SQYD						
	EROSION CONTROL MATTING (CLASS 3)								
0089	632001	74.000	SQYD						
	CONCRETE ISLAND								
0090	633001	7280.000	SQYD						
	CONCRETE WALKS								
0091	634201	24018.000	LF						
	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")								
0092	635001	1.000	L.S.						
	ROADWAY CONSTRUCTION CONTROL								
0093	637001	50.000	EACH						
	MAILBOXES								
0094	637011	26.000	EACH						
	MAILBOX SUPPORTS (SINGLE)								
0095	637012	12.000	EACH						
	MAILBOX SUPPORTS (DOUBLE)								
0096	641006	207.000	SQYD						
	WHEELCHAIR RAMPS (TYPE 3)								
0097	641007	23.000	SQYD						
	WHEELCHAIR RAMPS (TYPE 4)								
0098	701220	4.000	EACH						
	SYSTEM LOCAL CONTROLLER - FIBER (8 PHASES)								
0099	706039	28.000	EACH						
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0100	706047	8.000	EACH						
	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)								
0101	707015	24.000	EACH						
	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED								
0102	708008	4284.000	LF						
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0103	708012	603.000	LF						
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								

JOB: 090179		PAGE: 26		(4) NORT25 NORTHWEST EXCAVATION		(5) MOBL10 MOBLEY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104	708022	170.000	LF						
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0105	708038	1985.000	LF						
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0106	708207	1906.000	LF						
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0107	708217	400.000	LF						
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								
0108	709002	200.000	LF						
	GALVANIZED STEEL CONDUIT (1.25")								
0109	710002	200.000	LF						
	NON-METALLIC CONDUIT (1.25")								
0110	710004	423.000	LF						
	NON-METALLIC CONDUIT (2")								
0111	710005	1631.000	LF						
	NON-METALLIC CONDUIT (3")								
0112	711102	23.000	EACH						
	CONCRETE PULL BOX (TYPE 2 HD)								
0113	714034	1.000	EACH						
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')								
0114	714042	2.000	EACH						
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')								
0115	714044	1.000	EACH						
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')								
0116	714048	2.000	EACH						
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')								
0117	714050	1.000	EACH						
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')								
0118	714052	1.000	EACH						
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')								
0119	714054	1.000	EACH						
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')								
0120	714632	1.000	EACH						
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24'-42')								
0121	715001	5.000	EACH						
	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION								
0122	715704	1.000	L.S.						
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								

JOB: 090179		PAGE: 27		(4) NORT25 NORTHWEST EXCAVATION		(5) MOBL10 MOBLEY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123	719001	8125.000	LF						
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0124	719005	2400.000	LF						
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0125	719101	33550.000	LF						
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0126	719201	9.000	EACH						
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0127	719202	9.000	EACH						
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0128	722001	155.000	EACH						
	PLOWABLE PAVEMENT MARKER (TYPE I)								
0129	722002	155.000	EACH						
	PLOWABLE PAVEMENT MARKER (TYPE II)								
0130	726012	17.000	EACH						
	18" STREET NAME SIGN								
0131	731061	1.000	EACH						
	TEMPORARY IMPACT ATTENUATION BARRIER								
0132	731062	1.000	EACH						
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)								
0133	733001	27.000	EACH						
	VIDEO DETECTOR								
0134	733030	5727.000	LF						
	VIDEO CABLE								
0135	733050	4.000	EACH						
	VIDEO MONITOR (B/W)								
0136	733063	15.000	EACH						
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0137	733064	7.000	EACH						
	VIDEO EDGE CARD EXTENDER								
0138	733065	4.000	EACH						
	VEHICLE DETECTOR RACK (16 CHANNEL)								
0139	801101	464.000	CUYD						
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0140	802016	832.840	CUYD						
	CLASS S CONCRETE - ROADWAY								
0141	804001	161698.000	LB						
	REINFORCING STEEL-ROADWAY (GRADE 60)								
	SECTION TOTALS				\$		\$		
SECTION 0002 18" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY						ALT A01			
0142	606020	A01	4029.000	LF					
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								

JOB: 090179		PAGE: 28		(4) NORT25 NORTHWEST EXCAVATION		(5) MOBL10 MOBLEY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143	606321	A02	4029.000	LF					
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS								
					\$		\$		
SECTION 0003 24" STORM DRAIN ALTERNATES				- BID ONE ITEM ONLY		ALT A01			
0144	606025	B01	1678.000	LF					
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0145	606326	B02	1678.000	LF					
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS								
					\$		\$		
SECTION 0004 30" STORM DRAIN ALTERNATES				- BID ONE ITEM ONLY		ALT A01			
0146	606030	C01	1700.000	LF					
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0147	606331	C02	1700.000	LF					
	30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS								
					\$		\$		
SECTION 0005 36" STORM DRAIN ALTERNATES				- BID ONE ITEM ONLY		ALT A01			
0148	606035	D01	1810.000	LF					
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0149	606336	D02	1810.000	LF					
	36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS								
					\$		\$		
SECTION 0006 42" STORM DRAIN ALTERNATES				- BID ONE ITEM ONLY		ALT A01			
0150	606040	E01	1025.000	LF					
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0151	606341	E02	1025.000	LF					
	42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS								
					\$		\$		
SECTION 0007 48" STORM DRAIN ALTERNATES				- BID ONE ITEM ONLY		ALT A01			
0152	606045	F01	1256.000	LF					
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								

JOB: 090179		PAGE: 29		(4) NORT25 NORTHWEST EXCAVATION		(5) MOBL10 MOBLEY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153	606346 F02	1256.000	LF						
	48" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS				\$		\$		
SECTION 0008 54" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY						ALT A01			
0154	606050 G01	946.000	LF						
	54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0155	606351 G02	946.000	LF						
	54" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS				\$		\$		
SECTION 0009 44" X 27" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY						ALT A01			
0156	606505 H01	876.000	LF						
	44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0157	606625 H02	876.000	LF						
	42" X 29" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE								
	SECTION TOTALS				\$		\$		
SECTION 0010 59" X 36" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY						ALT A01			
0158	606507 I01	364.000	LF						
	59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0159	606627 I02	364.000	LF						
	57" X 38" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE								
	SECTION TOTALS				\$		\$		
SECTION 0011 73" X 45" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY						ALT A01			
0160	606509 J01	1199.000	LF						
	73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								
0161	606629 J02	1199.000	LF						
	71" X 47" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE								

JOB: 090179		PAGE: 30		(4) NORT25 NORTHWEST EXCAVATION		(5) MOBL10 MOBLEY CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$		\$		
SECTION 0012 24' GATE ALTERNATES - BID ONE ITEM ONLY						ALT A01		
0162	619324 K01	2.000	EACH					
24' STEEL GATES								
0163	619424 K02	2.000	EACH					
24' ALUMINUM GATES								
SECTION TOTALS				\$		\$		
SECTION 0013 -						ALT A01		
0164	601001	1.000	L.S.					
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$		\$		
SECTION 0014 ALTERNATE NO. 2 - P.C. CONCRETE BASE AND ACHM SURFACE COURSE ALT A02 BID ALL ITEMS IN ALT. NO. 2 IF BIDDING THIS ALTERNATE								
0165	201011	36.000	STA	2400.00000	86400.00	721.97000	25990.92	
CLEARING								
0166	201111	36.000	STA	2300.00000	82800.00	969.39000	34898.04	
GRUBBING								
0167	202003	2237.000	LF	3.40000	7605.80	6.73000	15055.01	
REMOVAL AND DISPOSAL OF CURB AND GUTTER								
0168	202011	2128.000	LF	2.00000	4256.00	1.28000	2723.84	
REMOVAL AND DISPOSAL OF FENCE								
0169	202047	48.000	SQYD	9.70000	465.60	28.90000	1387.20	
REMOVAL AND DISPOSAL OF CONCRETE ISLANDS								
0170	202062	855.000	SQYD	9.70000	8293.50	14.35000	12269.25	
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS								
0171	202072	657.000	SQYD	8.70000	5715.90	14.37000	9441.09	
REMOVAL AND DISPOSAL OF WALKS								
0172	202084	11.000	EACH	360.00000	3960.00	455.95000	5015.45	
REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS								
0173	202096	88.000	EACH	415.00000	36520.00	236.06000	20773.28	
REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0174	202097	5.000	EACH	2150.00000	10750.00	5186.95000	25934.75	
REMOVAL AND DISPOSAL OF BOX CULVERTS								
0175	202125	307.000	SQYD	11.00000	3377.00	7.30000	2241.10	
REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING								
0176	202191	11.000	EACH	196.00000	2156.00	215.61000	2371.71	
REMOVAL AND DISPOSAL OF SIGNS								
0177	202231	1.000	EACH	1460.00000	1460.00	550.00000	550.00	
REMOVAL AND DISPOSAL OF POLE AND FOUNDATION								

JOB: 090179		PAGE: 33		(4) NORT25 NORTHWEST EXCAVATION		(5) MOBL10 MOBLEY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0218 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH		900.00000	3600.00	1180.17000	4720.68		
0219 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH		1060.00000	1060.00	1638.29000	1638.29		
0220 606831	22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000 EACH		889.00000	889.00	1259.04700	1259.05		
0221 606837	44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH		1995.00000	3990.00	2652.84000	5305.68		
0222 606845	73" X 45" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000 EACH		3135.00000	3135.00	4613.43000	4613.43		
0223 606990	SELECTED PIPE BEDDING	4000.000 CUYD		26.00000	104000.00	2.16000	8640.00		
0224 606992	SELECTED PIPE BACKFILL	12000.000 CUYD		25.90000	310800.00	2.64000	31680.00		
0225 607101	PRECAST REINFORCED CONCRETE BOX CULVERT (6' X 3')	258.000 LF		330.00000	85140.00	328.41000	84729.78		
0226 607108	PRECAST REINFORCED CONCRETE BOX CULVERT (5' X 5')	174.000 LF		350.00000	60900.00	467.68000	81376.32		
0227 607119	PRECAST REINFORCED CONCRETE BOX CULVERT (10' X 2')	361.000 LF		375.00000	135375.00	522.04000	188456.44		
0228 607120	PRECAST REINFORCED CONCRETE BOX CULVERT (4' X 3')	36.000 LF		480.00000	17280.00	577.22000	20779.92		
0229 609003	DROP INLETS (TYPE C)	16.000 EACH		3585.00000	57360.00	6152.68000	98442.88		
0230 609034	DROP INLETS (TYPE MO)	76.000 EACH		2615.00000	198740.00	3709.96000	281956.96		
0231 609038	DROP INLETS (TYPE ST)	1.000 EACH		4700.00000	4700.00	10178.22000	10178.22		
0232 609301	DROP INLET EXTENSIONS (4')	12.000 EACH		660.00000	7920.00	483.28000	5799.36		
0233 609501	YARD DRAINS	21.000 EACH		1375.00000	28875.00	1271.48000	26701.08		
0234 611004	4" PIPE UNDERDRAINS	15000.000 LF		9.60000	144000.00	7.55000	113250.00		
0235 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	88.900 CUYD		201.00000	17868.90	212.58000	18898.36		
0236 619004	WIRE FENCE (TYPE D)	228.000 LF		4.40000	1003.20	4.40000	1003.20		
0237 619005	WIRE FENCE (TYPE D-1)	1058.000 LF		5.50000	5819.00	5.50000	5819.00		

JOB: 090179		PAGE: 34		(4) NORT25 NORTHWEST EXCAVATION		(5) MOBL10 MOBLEY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0238 619006	WIRE FENCE (TYPE D-2)	583.000	LF	6.60000	3847.80	6.60000	3847.80		
0239 620001	LIME	18.000	TON	110.00000	1980.00	110.00000	1980.00		
0240 620011	SEEDING	9.000	ACRE	3065.00000	27585.00	1485.00000	13365.00		
0241 620021	MULCH COVER	20.000	ACRE	1705.00000	34100.00	1705.00000	34100.00		
0242 620030	WATER	1208.200	MGAL	8.25000	9967.65	5.50000	6645.10		
0243 621001	TEMPORARY SEEDING	11.000	ACRE	1375.00000	15125.00	1375.00000	15125.00		
0244 621021	SILT FENCE	6000.000	LF	4.40000	26400.00	4.40000	26400.00		
0245 621051	DROP INLET SILT FENCE	1150.000	LF	13.75000	15812.50	13.75000	15812.50		
0246 621071	SEDIMENT BASIN	50.000	CUYD	12.50000	625.00	28.79000	1439.50		
0247 621101	OBLITERATION OF SEDIMENT BASIN	50.000	CUYD	9.00000	450.00	28.79000	1439.50		
0248 621111	SEDIMENT REMOVAL AND DISPOSAL	150.000	CUYD	14.00000	2100.00	41.97000	6295.50		
0249 621151	ROCK DITCH CHECKS	138.000	CUYD	47.00000	6486.00	56.24000	7761.12		
0250 623001	SECOND SEEDING APPLICATION	9.000	ACRE	275.00000	2475.00	275.00000	2475.00		
0251 624001	SOLID SODDING	5226.000	SQYD	5.50000	28743.00	5.50000	28743.00		
0252 626002	EROSION CONTROL MATTING (CLASS 2)	500.000	SQYD	4.40000	2200.00	4.40000	2200.00		
0253 626003	EROSION CONTROL MATTING (CLASS 3)	500.000	SQYD	13.20000	6600.00	13.20000	6600.00		
0254 632001	CONCRETE ISLAND	74.000	SQYD	46.70000	3455.80	60.98000	4512.52		
0255 633001	CONCRETE WALKS	7280.000	SQYD	41.20000	299936.00	39.05000	284284.00		
0256 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	24018.000	LF	12.50000	300225.00	15.95000	383087.10		
0257 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	130000.00000	130000.00	96521.52000	96521.52		
0258 637001	MAILBOXES	50.000	EACH	44.00000	2200.00	44.00000	2200.00		
0259 637011	MAILBOX SUPPORTS (SINGLE)	26.000	EACH	66.00000	1716.00	110.00000	2860.00		
0260 637012	MAILBOX SUPPORTS (DOUBLE)	12.000	EACH	82.50000	990.00	137.50000	1650.00		
0261 641006	WHEELCHAIR RAMPS (TYPE 3)	207.000	SQYD	137.50000	28462.50	137.50000	28462.50		

JOB: 090179		PAGE: 36		(4) NORT25 NORTHWEST EXCAVATION		(5) MOBL10 MOBLEY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0282	714050	1.000	EACH	16161.00000	16161.00	16159.00000	16159.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')								
0283	714052	1.000	EACH	17380.00000	17380.00	17160.00000	17160.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')								
0284	714054	1.000	EACH	17490.00000	17490.00	17490.00000	17490.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')								
0285	714632	1.000	EACH	12540.00000	12540.00	12540.00000	12540.00		
	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24'-42')								
0286	715001	5.000	EACH	2310.00000	11550.00	2310.00000	11550.00		
	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION								
0287	715704	1.000	L.S.	5500.00000	5500.00	5500.00000	5500.00		
	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT								
0288	719001	8125.000	LF	0.50000	4062.50	0.50000	4062.50		
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0289	719005	2400.000	LF	2.20000	5280.00	2.20000	5280.00		
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0290	719101	33550.000	LF	0.50000	16775.00	0.50000	16775.00		
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0291	719201	9.000	EACH	138.00000	1242.00	137.50000	1237.50		
	THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0292	719202	9.000	EACH	93.50000	841.50	93.50000	841.50		
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0293	722001	155.000	EACH	35.20000	5456.00	35.20000	5456.00		
	PLOWABLE PAVEMENT MARKER (TYPE I)								
0294	722002	155.000	EACH	35.00000	5425.00	35.20000	5456.00		
	PLOWABLE PAVEMENT MARKER (TYPE II)								
0295	726012	17.000	EACH	440.00000	7480.00	440.00000	7480.00		
	18" STREET NAME SIGN								
0296	731061	1.000	EACH	7480.00000	7480.00	6600.00000	6600.00		
	TEMPORARY IMPACT ATTENUATION BARRIER								
0297	731062	1.000	EACH	1650.00000	1650.00	1650.00000	1650.00		
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)								
0298	733001	27.000	EACH	2040.00000	55080.00	1710.50000	46183.50		
	VIDEO DETECTOR								
0299	733030	5727.000	LF	4.10000	23480.70	4.07000	23308.89		
	VIDEO CABLE								
0300	733050	4.000	EACH	225.00000	900.00	225.50000	902.00		
	VIDEO MONITOR (B/W)								
0301	733063	15.000	EACH	3785.00000	56775.00	3784.00000	56760.00		
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								

JOB: 090179		PAGE: 38		(4) NORT25 NORTHWEST EXCAVATION		(5) MOBL10 MOBLEY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0314 606336	002	1810.000	LF						
36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									
SECTION TOTALS					\$ 162,900.00		\$ 161,234.80		
SECTION 0019 42" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY						ALT A02			
0315 606040	P01	1025.000	LF	108.00000	110700.00	117.18000	120109.50		
42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0316 606341	P02	1025.000	LF						
42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									
SECTION TOTALS					\$ 110,700.00		\$ 120,109.50		
SECTION 0020 48" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY						ALT A02			
0317 606045	Q01	1256.000	LF	124.00000	155744.00	132.37000	166256.72		
48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0318 606346	Q02	1256.000	LF						
48" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									
SECTION TOTALS					\$ 155,744.00		\$ 166,256.72		
SECTION 0021 54" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY						ALT A02			
0319 606050	R01	946.000	LF	149.50000	141427.00	166.52000	157527.92		
54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)									
0320 606351	R02	946.000	LF						
54" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE									
SECTION TOTALS					\$ 141,427.00		\$ 157,527.92		
SECTION 0022 44" X 27" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY						ALT A02			
0321 606505	S01	876.000	LF	100.00000	87600.00	126.18000	110533.68		
44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)									
0322 606625	S02	876.000	LF						
42" X 29" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE									
SECTION TOTALS					\$ 87,600.00		\$ 110,533.68		
SECTION 0023 59" X 36" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY						ALT A02			

JOB: 090179		PAGE: 39		(4) NORT25 NORTHWEST EXCAVATION		(5) MOBL10 MOBLEY CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0323 606507	T01 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	364.000	LF	158.00000	57512.00	192.66000	70128.24
0324 606627	T02 57" X 38" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	364.000	LF				
SECTION TOTALS				\$	57,512.00	\$	70,128.24
SECTION 0024 73" X 45" STORM DRAIN ALTERNATES - BID ONE ITEM ONLY						ALT A02	
0325 606509	U01 73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	1199.000	LF	242.00000	290158.00	222.13000	266333.87
0326 606629	U02 71" X 47" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	1199.000	LF				
SECTION TOTALS				\$	290,158.00	\$	266,333.87
SECTION 0025 24' GATE ALTERNATES - BID ONE ITEM ONLY						ALT A02	
0327 619324	V01 24' STEEL GATES	2.000	EACH	495.00000	990.00	495.00000	990.00
0328 619424	V02 24' ALUMINUM GATES	2.000	EACH				
SECTION TOTALS				\$	990.00	\$	990.00
SECTION 0026 -						ALT A02	
0329 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	390000.00000	390000.00	652123.08000	652123.08
SECTION TOTALS				\$	390,000.00	\$	652,123.08
CONTRACT TOTALS				\$	13,229,815.43	\$	14,329,608.41

BIDS OPENED FOR JOB 090255

LETTING DATE: 07/30/08

ACSTP-2008(10)

COUNTY: MADISON NEWTON

JOB NAME: HWYS. 16, 43 & 103 FLOOD DAMAGE REPAIR (2008) (S)

LENGTH: 0.350000 MILES

ROUTES: 16, 43 & 103

SECTIONS: 4, 1 & 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 982,298.73	100.0000%
2	EATO10 EATON EXCAVATING, INC.	\$ 1,271,034.00	129.3938%
3	CROU10 CROUSE CONSTRUCTION CO.	\$ 1,409,999.20	143.5407%
4	GREE60 GREER EXCAVATING, INC.	\$ 1,414,333.60	143.9820%
5	COLO10 COLOM CONSTRUCTION CO., INC.	\$ 3,292,762.00	335.2098%

JOB: 090255		PAGE: 3		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) EATO10 EATON EXCAVATING, INC.		(3) CROU10 CROUSE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	611003	4.000	EACH	525.75000	2103.00	500.00000	2000.00	300.00000	1200.00
	UNDERDRAIN OUTLET PROTECTORS								
0022	611004	500.000	LF	10.25000	5125.00	5.00000	2500.00	4.00000	2000.00
	4" PIPE UNDERDRAINS								
0023	615001	6.200	CUYD	348.50000	2160.70	200.00000	1240.00	300.00000	1860.00
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)								
0024	620001	3.000	TON	51.25000	153.75	125.00000	375.00	100.00000	300.00
	LIME								
0025	620011	3.300	ACRE	3587.50000	11838.75	1800.00000	5940.00	2000.00000	6600.00
	SEEDING								
0026	620021	3.300	ACRE	3587.50000	11838.75	1800.00000	5940.00	2000.00000	6600.00
	MULCH COVER								
0027	620030	270.800	MGAL	10.00000	2708.00	10.00000	2708.00	15.00000	4062.00
	WATER								
0028	621021	1250.000	LF	2.65000	3312.50	5.00000	6250.00	4.00000	5000.00
	SILT FENCE								
0029	621031	40.000	BAG	83.65000	3346.00	20.00000	800.00	10.00000	400.00
	SAND BAG DITCH CHECKS								
0030	621111	23.000	CUYD	90.10000	2072.30	20.00000	460.00	10.00000	230.00
	SEDIMENT REMOVAL AND DISPOSAL								
0031	621151	15.000	CUYD	131.40000	1971.00	100.00000	1500.00	60.00000	900.00
	ROCK DITCH CHECKS								
0032	624001	279.000	SQYD	25.63000	7150.77	7.00000	1953.00	10.00000	2790.00
	SOLID SODDING								
0033	635001	1.000	L.S.	7978.00000	7978.00	36000.00000	36000.00	20000.00000	20000.00
	ROADWAY CONSTRUCTION CONTROL								
0034	718001	1550.000	LF	2.05000	3177.50	2.00000	3100.00	2.00000	3100.00
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0035	718101	1550.000	LF	2.05000	3177.50	2.00000	3100.00	2.00000	3100.00
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0036	816001	400.000	SQYD	15.70000	6280.00	6.00000	2400.00	5.00000	2000.00
	FILTER BLANKET								
	SECTION TOTALS			\$	943,367.07	\$	1,221,034.00	\$	1,343,999.20
SECTION 0002 -									
0037	601001	1.000	L.S.	38931.66000	38931.66	50000.00000	50000.00	66000.00000	66000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	38,931.66	\$	50,000.00	\$	66,000.00
CONTRACT TOTALS				\$	982,298.73	\$	1,271,034.00	\$	1,409,999.20

JOB: 090255		PAGE: 5		(4) GREE60 GREER EXCAVATING, INC.		(5) COLO10 COLOM CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	611003	4.000	EACH	350.00000	1400.00	325.00000	1300.00
	UNDERDRAIN OUTLET PROTECTORS						
0022	611004	500.000	LF	4.50000	2250.00	24.00000	12000.00
	4" PIPE UNDERDRAINS						
0023	615001	6.200	CUYD	500.00000	3100.00	400.00000	2480.00
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)						
0024	620001	3.000	TON	300.00000	900.00	125.00000	375.00
	LIME						
0025	620011	3.300	ACRE	1500.00000	4950.00	2500.00000	8250.00
	SEEDING						
0026	620021	3.300	ACRE	1500.00000	4950.00	2500.00000	8250.00
	MULCH COVER						
0027	620030	270.800	MGAL	10.00000	2708.00	20.00000	5416.00
	WATER						
0028	621021	1250.000	LF	4.00000	5000.00	6.00000	7500.00
	SILT FENCE						
0029	621031	40.000	BAG	10.00000	400.00	13.00000	520.00
	SAND BAG DITCH CHECKS						
0030	621111	23.000	CUYD	15.00000	345.00	25.00000	575.00
	SEDIMENT REMOVAL AND DISPOSAL						
0031	621151	15.000	CUYD	100.00000	1500.00	75.00000	1125.00
	ROCK DITCH CHECKS						
0032	624001	279.000	SQYD	10.00000	2790.00	12.00000	3348.00
	SOLID SODDING						
0033	635001	1.000	L.S.	15000.00000	15000.00	30000.00000	30000.00
	ROADWAY CONSTRUCTION CONTROL						
0034	718001	1550.000	LF	3.25000	5037.50	3.60000	5580.00
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")						
0035	718101	1550.000	LF	3.25000	5037.50	3.60000	5580.00
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
0036	816001	400.000	SQYD	4.00000	1600.00	2.47000	988.00
	FILTER BLANKET						
	SECTION TOTALS				\$ 1,399,333.60		\$ 3,217,762.00
SECTION 0002 -							
0037	601001	1.000	L.S.	15000.00000	15000.00	75000.00000	75000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS				\$ 15,000.00		\$ 75,000.00
CONTRACT TOTALS					\$ 1,414,333.60		\$ 3,292,762.00

BIDS OPENED FOR JOB 090259

LETTING DATE: 07/30/08

ACSTP-2008(11)

COUNTY: SEARCY

JOB NAME: HWYS. 27, 74 & 377 FLOOD DAMAGE REPAIR (2008) (S)

LENGTH: 0.200000 MILES

ROUTES: 27, 74 & 377

SECTIONS: 16, 8 & 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FRAN10 FRANKS CONSTRUCTION, INC.	\$ 724,114.50	100.0000%
2	CROU10 CROUSE CONSTRUCTION CO.	\$ 799,260.00	110.3775%
3	GREE60 GREER EXCAVATING, INC.	\$ 895,659.45	123.6903%
4	COLO10 COLOM CONSTRUCTION CO., INC.	\$ 1,531,535.50	211.5046%

JOB: 090259			(1) FRAN10 FRANKS CONSTRUCTION, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) GREE60 GREER EXCAVATING, INC.	
PAGE: 3								
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 611003	4.000	EACH	250.00000	1000.00	300.00000	1200.00	500.00000	2000.00
UNDERDRAIN OUTLET PROTECTORS								
0023 611004	500.000	LF	5.00000	2500.00	8.00000	4000.00	5.00000	2500.00
4" PIPE UNDERDRAINS								
0024 615001	17.500	CUYD	250.00000	4375.00	300.00000	5250.00	325.00000	5687.50
PAVEMENT REPAIR OVER CULVERTS (CONCRETE)								
0025 617001	605.000	LF	25.00000	15125.00	26.00000	15730.00	52.00000	31460.00
GUARDRAIL (TYPE A)								
0026 620001	5.000	TON	70.00000	350.00	100.00000	500.00	200.00000	1000.00
LIME								
0027 620011	4.500	ACRE	800.00000	3600.00	2000.00000	9000.00	2000.00000	9000.00
SEEDING								
0028 620021	7.900	ACRE	700.00000	5530.00	1000.00000	7900.00	2000.00000	15800.00
MULCH COVER								
0029 620030	640.300	MGAL	10.00000	6403.00	10.00000	6403.00	35.00000	22410.50
WATER								
0030 621001	3.400	ACRE	500.00000	1700.00	500.00000	1700.00	2000.00000	6800.00
TEMPORARY SEEDING								
0031 621021	1825.000	LF	3.50000	6387.50	4.00000	7300.00	5.00000	9125.00
SILT FENCE								
0032 621031	30.000	BAG	10.00000	300.00	20.00000	600.00	15.00000	450.00
SAND BAG DITCH CHECKS								
0033 621111	20.000	CUYD	15.00000	300.00	15.00000	300.00	15.00000	300.00
SEDIMENT REMOVAL AND DISPOSAL								
0034 621151	6.000	CUYD	50.00000	300.00	100.00000	600.00	80.00000	480.00
ROCK DITCH CHECKS								
0035 624001	32.000	SQYD	10.00000	320.00	12.00000	384.00	12.00000	384.00
SOLID SODDING								
0036 625002	942.000	SQYD	3.00000	2826.00	3.00000	2826.00	7.00000	6594.00
GEOTEXTILE FABRIC (TYPE 2)								
0037 626003	400.000	SQYD	9.50000	3800.00	10.00000	4000.00	12.00000	4800.00
EROSION CONTROL MATTING (CLASS 3)								
0038 629001	1584.000	CUYD	120.00000	190080.00	170.00000	269280.00	126.00000	199584.00
GABIONS								
0039 635001	1.000	L.S.	7500.00000	7500.00	10000.00000	10000.00	15000.00000	15000.00
ROADWAY CONSTRUCTION CONTROL								
0040 718001	800.000	LF	2.25000	1800.00	2.11000	1688.00	2.50000	2000.00
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0041 718101	800.000	LF	2.25000	1800.00	2.11000	1688.00	2.50000	2000.00
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
SECTION TOTALS			\$	694,114.50	\$	764,260.00	\$	853,009.00
SECTION 0002 -								
0042 601001	1.000	L.S.	30000.00000	30000.00	35000.00000	35000.00	42650.45000	42650.45
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								

JOB: 090259

PAGE: 4

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

(1) FRAN10
FRANKS CONSTRUCTION, INC.

UNIT PRICE

AMOUNT

(2) CROU10
CROUSE CONSTRUCTION CO.

UNIT PRICE

AMOUNT

(3) GREE60
GREER EXCAVATING, INC.

UNIT PRICE

AMOUNT

SECTION TOTALS

\$ 30,000.00

\$ 35,000.00

\$ 42,650.45

CONTRACT TOTALS

\$ 724,114.50

\$ 799,260.00

\$ 895,659.45

(4) COLO10
 COLOM CONSTRUCTION CO., INC.

JOB: 090259

PAGE: 5

LINE NO / ITEM CODE / ALT

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

SECTION 0001 PROPOSAL ITEMS

0001 201011 CLEARING	14.000	STA	4000.00000	56000.00				
0002 201111 GRUBBING	14.000	STA	4500.00000	63000.00				
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	500.00000	1000.00				
0004 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	605.000	LF	18.00000	10890.00				
0005 207001 STONE BACKFILL	2228.000	TON	75.00000	167100.00				
0006 210201 UNCLASSIFIED EXCAVATION	2019.000	CUYD	17.00000	34323.00				
0007 210601 COMPACTED EMBANKMENT	1556.000	CUYD	15.00000	23340.00				
0008 210634 ROCK FILL	7609.000	TON	75.00000	570675.00				
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	54.000	TON	80.00000	4320.00				
0010 401011 TACK COAT	35.000	GAL	12.00000	420.00				
0011 407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	86.000	TON	125.00000	10750.00				
0012 407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	5.000	TON	1500.00000	7500.00				
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	25000.00000	25000.00				
0014 604003 SIGNS	357.000	SQFT	15.00000	5355.00				
0015 604013 BARRICADES	16.000	LF	49.00000	784.00				
0016 604023 TRAFFIC DRUMS	46.000	EACH	75.00000	3450.00				
0017 605002 CONCRETE DITCH PAVING (TYPE B)	73.000	SQYD	50.00000	3650.00				
0018 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	75.000	LF	56.00000	4200.00				
0019 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	825.00000	3300.00				
0020 606991 SELECTED PIPE BEDDING	50.000	TON	50.00000	2500.00				
0021 606993 SELECTED PIPE BACKFILL	50.000	TON	60.00000	3000.00				

JOB: 090259		PAGE: 6		(4) COLO10 COLOM CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0022	611003	4.000	EACH	325.00000	1300.00					
	UNDERDRAIN OUTLET PROTECTORS									
0023	611004	500.000	LF	23.00000	11500.00					
	4" PIPE UNDERDRAINS									
0024	615001	17.500	CUYD	400.00000	7000.00					
	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)									
0025	617001	605.000	LF	86.00000	52030.00					
	GUARDRAIL (TYPE A)									
0026	620001	5.000	TON	125.00000	625.00					
	LIME									
0027	620011	4.500	ACRE	2200.00000	9900.00					
	SEEDING									
0028	620021	7.900	ACRE	1700.00000	13430.00					
	MULCH COVER									
0029	620030	640.300	MGAL	15.00000	9604.50					
	WATER									
0030	621001	3.400	ACRE	1500.00000	5100.00					
	TEMPORARY SEEDING									
0031	621021	1825.000	LF	6.00000	10950.00					
	SILT FENCE									
0032	621031	30.000	BAG	15.00000	450.00					
	SAND BAG DITCH CHECKS									
0033	621111	20.000	CUYD	25.00000	500.00					
	SEDIMENT REMOVAL AND DISPOSAL									
0034	621151	6.000	CUYD	60.00000	360.00					
	ROCK DITCH CHECKS									
0035	624001	32.000	SQYD	12.00000	384.00					
	SOLID SODDING									
0036	625002	942.000	SQYD	1.50000	1413.00					
	GEOTEXTILE FABRIC (TYPE 2)									
0037	626003	400.000	SQYD	2.08000	832.00					
	EROSION CONTROL MATTING (CLASS 3)									
0038	629001	1584.000	CUYD	190.00000	300960.00					
	GABIONS									
0039	635001	1.000	L.S.	50000.00000	50000.00					
	ROADWAY CONSTRUCTION CONTROL									
0040	718001	800.000	LF	2.90000	2320.00					
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")									
0041	718101	800.000	LF	2.90000	2320.00					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
	SECTION TOTALS				\$	1,481,535.50				
SECTION 0002 -										
0042	601001	1.000	L.S.	50000.00000	50000.00					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									

JOB: 090259

PAGE: 7

(4) COLO10
COLOM CONSTRUCTION CO., INC.

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

UNIT PRICE

AMOUNT

UNIT PRICE

AMOUNT

UNIT PRICE

AMOUNT

SECTION TOTALS

\$ 50,000.00

CONTRACT TOTALS

\$ 1,531,535.50

BIDS OPENED FOR JOB 100401

LETTING DATE: 07/30/08

NH-1638(1)

COUNTY: CRAIGHEAD LAWRENCE

JOB NAME: HWY. 226-HWY. 230 (GR. & STRS.) (F)

LENGTH: 10.201000 KILOMETERS

ROUTES: 67

SECTIONS: 15 & 16

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DUME10 DUMEY CONTRACTING, INC.	\$ 11,060,853.64	100.0000%
2	CAME10 CAMERON CONST. CO., INC.	\$ 11,288,246.35	102.0558%
3	BLOO10 BLOOMSDALE EXCAV. CO., INC.	\$ 11,998,618.46	108.4782%
4	LAMB20 T. J. LAMBRECHT CONST., INC.	\$ 13,205,219.95	119.3869%
5	CHAN10 CHANCELLOR & SON, INC.	\$ 15,083,336.44	136.3668%

JOB: 100401		PAGE: 2		(1) DUME10 DUMEY CONTRACTING, INC.		(2) CAME10 CAMERON CONST. CO., INC.		(3) BLOO10 BLOOMSDALE EXCAV. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201011M CLEARING	19.000	MSTA	1710.00000	32490.00	1750.00000	33250.00	950.00000	18050.00
0002	201111M GRUBBING	19.000	MSTA	1710.00000	32490.00	1500.00000	28500.00	950.00000	18050.00
0003	202009 REMOVAL AND DISPOSAL OF WELL	2.000	EACH	2000.00000	4000.00	2500.00000	5000.00	3200.00000	6400.00
0004	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000	EACH	350.00000	1400.00	250.00000	1000.00	130.00000	520.00
0005	202171 REMOVAL AND DISPOSAL OF BUILDINGS	4.000	EACH	2000.00000	8000.00	2500.00000	10000.00	1500.00000	6000.00
0006	202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	1.000	EACH	2000.00000	2000.00	2500.00000	2500.00	1900.00000	1900.00
0007	210201M UNCLASSIFIED EXCAVATION	110560.000	CU M	0.50000	55280.00	3.20000	353792.00	2.35000	259816.00
0008	210611M COMPACTED EMBANKMENT	1074769.000	CU M	5.27000	5664032.63	5.30000	5696275.70	5.35000	5750014.15
0009	303107M AGGREGATE BASE COURSE (CLASS 7)	13663.000	MTON	21.25000	290338.75	20.50000	280091.50	28.15000	384613.45
0010	407152M MINERAL AGGREGATE IN ACHM SURFACE COURSE (12.5mm)	1467.000	MTON	62.70000	91980.90	85.00000	124695.00	62.70000	91980.90
0011	407332M ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (12.5mm) (MINIMUM BID \$120.00)	94.000	MTON	1200.00000	112800.00	600.00000	56400.00	1200.00000	112800.00
0012	504001M APPROACH SLABS	39.200	CU M	408.45000	16011.24	500.00000	19600.00	428.00000	16777.60
0013	504150M APPROACH GUTTERS (TYPE SPECIAL)	13.600	CU M	547.00000	7439.20	500.00000	6800.00	573.00000	7792.80
0014	602001 FURNISHING FIELD OFFICE	1.000	EACH	18000.00000	18000.00	15000.00000	15000.00	10000.00000	10000.00
0015	602002 FURNISHING FIELD LABORATORY	1.000	EACH	15000.00000	15000.00	15000.00000	15000.00	10000.00000	10000.00
0016	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	50000.00000	50000.00	32000.00000	32000.00	48000.00000	48000.00
0017	603024M 600mm TEMPORARY CULVERT	33.000	M	140.00000	4620.00	75.00000	2475.00	168.00000	5544.00
0018	604003M SIGNS	57.000	SQ M	110.00000	6270.00	108.00000	6156.00	110.00000	6270.00
0019	604005M SIGNS LEFT IN PLACE	15.000	SQ M	138.00000	2070.00	135.00000	2025.00	138.00000	2070.00
0020	604013M BARRICADES	24.000	M	110.00000	2640.00	108.00000	2592.00	110.00000	2640.00
0021	604023 TRAFFIC DRUMS	84.000	EACH	70.00000	5880.00	64.80000	5443.20	66.00000	5544.00
0022	605002M CONCRETE DITCH PAVING (TYPE B)	300.000	SQ M	63.25000	18975.00	55.00000	16500.00	66.00000	19800.00

JOB: 100401		PAGE: 3		(1) DUME10 DUMEY CONTRACTING, INC.		(2) CAME10 CAMERON CONST. CO., INC.		(3) BLOO10 BLOOMSDALE EXCAV. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0023	606025M 600mm REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	884.000 M	161.00000	142324.00	145.00000	128180.00	185.00000	163540.00	
0024	606035M 900mm REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	195.000 M	290.00000	56550.00	255.00000	49725.00	324.00000	63180.00	
0025	606045M 1200mm REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	163.000 M	435.00000	70905.00	425.00000	69275.00	464.00000	75632.00	
0026	606055M 1500mm REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	54.000 M	582.00000	31428.00	575.00000	31050.00	722.00000	38988.00	
0027	606110M 300mm ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	84.000 M	88.00000	7392.00	78.00000	6552.00	110.00000	9240.00	
0028	606523M 710mm X 510mm ZINC COATED (GALVANIZED) CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)	9.000 M	90.00000	810.00	120.00000	1080.00	184.00000	1656.00	
0029	606776M 710mm X 510mm SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 1)	2.000 EACH	1200.00000	2400.00	1800.00000	3600.00	1150.00000	2300.00	
0030	606805M 600mm FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	31.000 EACH	950.00000	29450.00	1800.00000	55800.00	950.00000	29450.00	
0031	606809M 900mm FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	1650.00000	9900.00	2200.00000	13200.00	1700.00000	10200.00	
0032	606813M 1200mm FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	2600.00000	15600.00	3275.00000	19650.00	2600.00000	15600.00	
0033	606817M 1500mm FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	3850.00000	7700.00	4500.00000	9000.00	3800.00000	7600.00	
0034	606990M SELECTED PIPE BEDDING	1000.000 CU M	8.00000	8000.00	10.00000	10000.00	21.00000	21000.00	
0035	606992M SELECTED PIPE BACKFILL	2000.000 CU M	8.00000	16000.00	10.00000	20000.00	21.00000	42000.00	
0036	609025 DROP INLETS (TYPE N1)	4.000 EACH	2200.00000	8800.00	3000.00000	12000.00	3620.00000	14480.00	
0037	609036 DROP INLETS (TYPE RM)	32.000 EACH	3100.00000	99200.00	2500.00000	80000.00	3300.00000	105600.00	
0038	609042 DROP INLETS (TYPE TM)	5.000 EACH	3200.00000	16000.00	3000.00000	15000.00	3520.00000	17600.00	
0039	611003 UNDERDRAIN OUTLET PROTECTORS	60.000 EACH	350.00000	21000.00	250.00000	15000.00	200.00000	12000.00	
0040	611004M 100mm PIPE UNDERDRAINS	900.000 M	25.00000	22500.00	28.00000	25200.00	35.00000	31500.00	

JOB: 100401		PAGE: 5		(1) DUME10 DUMEY CONTRACTING, INC.		(2) CAME10 CAMERON CONST. CO., INC.		(3) BLOO10 BLOOMSDALE EXCAV. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065	635001	1.000	L.S.	110000.00000	110000.00	375000.00000	375000.00	400000.00000	400000.00
	ROADWAY CONSTRUCTION CONTROL								
0066	636001	1.000	L.S.	43950.00000	43950.00	32000.00000	32000.00	46000.00000	46000.00
	BRIDGE CONSTRUCTION CONTROL								
0067	637001	2.000	EACH	110.00000	220.00	108.00000	216.00	110.00000	220.00
	MAILBOXES								
0068	637011	2.000	EACH	110.00000	220.00	108.00000	216.00	110.00000	220.00
	MAILBOX SUPPORTS (SINGLE)								
0069	718001M	3103.000	M	2.25000	6981.75	2.43000	7540.29	2.50000	7757.50
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (100 mm)								
0070	718101M	2872.000	M	2.25000	6462.00	2.43000	6978.96	2.50000	7180.00
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (100 mm)								
0071	721002	52.000	EACH	20.00000	1040.00	21.60000	1123.20	22.00000	1144.00
	RAISED PAVEMENT MARKERS (TYPE II)								
0072	801001M	159.000	CU M	18.10000	2877.90	25.00000	3975.00	19.00000	3021.00
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE								
0073	801101M	293.000	CU M	18.10000	5303.30	40.00000	11720.00	19.00000	5567.00
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0074	802016M	589.560	CU M	539.70000	318185.53	525.00000	309519.00	606.00000	357273.36
	CLASS S CONCRETE - ROADWAY								
0075	802115M	189.800	CU M	614.25000	116584.65	750.00000	142350.00	644.00000	122231.20
	CLASS S CONCRETE - BRIDGE								
0076	802125M	220.400	CU M	773.85000	170556.54	750.00000	165300.00	811.00000	178744.40
	CLASS S(AE) CONCRETE - BRIDGE								
0077	803001M	93.000	L	15.50000	1441.50	14.00000	1302.00	16.00000	1488.00
	CLASS 1 PROTECTIVE SURFACE TREATMENT								
0078	804004M	40403.000	KG	3.10000	125249.30	2.25000	90906.75	3.25000	131309.75
	REINFORCING STEEL - ROADWAY (GRADE 420)								
0079	804014M	26795.000	KG	3.47000	92978.65	2.15000	57609.25	3.65000	97801.75
	REINFORCING STEEL-BRIDGE (GRADE 420)								
0080	804024M	31460.000	KG	3.59000	112941.40	2.30000	72358.00	3.75000	117975.00
	EPOXY COATED REINFORCING STEEL (GRADE 420)								
0081	805118M	570.000	M	454.50000	259065.00	400.00000	228000.00	476.00000	271320.00
	STEEL SHELL PILING (405mm DIAMETER)								
0082	807011M	13415.000	KG	4.30000	57684.50	3.75000	50306.25	4.40000	59026.00
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR250)								
0083	807012M	91895.000	KG	4.30000	395148.50	3.75000	344606.25	4.40000	404338.00
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR345)								
0084	807301M	105.400	MTON	453.60000	47809.44	400.00000	42160.00	475.00000	50065.00
	PAINTING STRUCTURAL STEEL								
0085	808011M	208000.000	CUCM	0.22000	45760.00	0.20000	41600.00	0.23000	47840.00
	ELASTOMERIC BEARINGS								

JOB: 100401		PAGE: 6		(1) DUME10 DUMEY CONTRACTING, INC.	(2) CAME10 CAMERON CONST. CO., INC.	(3) BLOO10 BLOOMSDALE EXCAV. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086	809012M ARMORED JOINT WITH NEOPRENE STRIP SEAL	18.400 M	600.00000	11040.00	360.00000	6624.00	630.00000	11592.00
0087	812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	1155.00000	1155.00	630.00000	630.00	1200.00000	1200.00
0088	816001M FILTER BLANKET	1500.000 SQ M	3.60000	5400.00	4.00000	6000.00	5.65000	8475.00
0089	816011M DUMPED RIPRAP	688.000 CU M	60.00000	41280.00	65.00000	44720.00	86.00000	59168.00
0090	816021M CONCRETE RIPRAP	70.000 CU M	507.00000	35490.00	385.00000	26950.00	535.00000	37450.00
SECTION TOTALS				\$ 10,532,510.64	\$ 10,908,243.95	\$ 11,422,072.46		
SECTION 0002 4.9m GATE ALTERNATES: BID ONE ITEM ONLY.								
0091	619316M A01 4.9m STEEL GATES	2.000 EACH	550.00000	1100.00	325.00000	650.00	550.00000	1100.00
0092	619416M A02 4.9m ALUMINUM GATES	2.000 EACH						
SECTION TOTALS				\$ 1,100.00	\$ 650.00	\$ 1,100.00		
SECTION 0003 YELLOW CONTRAST PAVEMENT MARKING (100mm) ALTERNATES: BID ONE ITEM ONLY.								
0093	719627M B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (100mm)	234.000 M	20.00000	4680.00	18.60000	4352.40		
0094	720516M B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (100MM)	234.000 M					19.00000	4446.00
SECTION TOTALS				\$ 4,680.00	\$ 4,352.40	\$ 4,446.00		
SECTION 0004 -								
0095	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	522563.00000	522563.00	375000.00000	375000.00	571000.00000	571000.00
SECTION TOTALS				\$ 522,563.00	\$ 375,000.00	\$ 571,000.00		
CONTRACT TOTALS				\$ 11,060,853.64	\$ 11,288,246.35	\$ 11,998,618.46		

JOB: 100401		PAGE: 7		(4) LAMB20 T. J. LAMBRECHT CONST., INC.		(5) CHAN10 CHANCELLOR & SON, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201011M CLEARING	19.000	MSTA	4300.00000	81700.00	1370.00000	26030.00		
0002	201111M GRUBBING	19.000	MSTA	1000.00000	19000.00	1370.00000	26030.00		
0003	202009 REMOVAL AND DISPOSAL OF WELL	2.000	EACH	2500.00000	5000.00	3650.00000	7300.00		
0004	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000	EACH	800.00000	3200.00	300.00000	1200.00		
0005	202171 REMOVAL AND DISPOSAL OF BUILDINGS	4.000	EACH	3000.00000	12000.00	600.00000	2400.00		
0006	202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	1.000	EACH	2800.00000	2800.00	1200.00000	1200.00		
0007	210201M UNCLASSIFIED EXCAVATION	110560.000	CU M	2.98000	329468.80	3.50000	386960.00		
0008	210611M COMPACTED EMBANKMENT	1074769.000	CU M	6.50000	6985998.50	7.80000	8383198.20		
0009	303107M AGGREGATE BASE COURSE (CLASS 7)	13663.000	MTON	19.00000	259597.00	24.00000	327912.00		
0010	407152M MINERAL AGGREGATE IN ACHM SURFACE COURSE (12.5mm)	1467.000	MTON	59.28000	86963.76	100.00000	146700.00		
0011	407332M ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (12.5mm) (MINIMUM BID \$120.00)	94.000	MTON	1133.60000	106558.40	1160.00000	109040.00		
0012	504001M APPROACH SLABS	39.200	CU M	620.00000	24304.00	715.00000	28028.00		
0013	504150M APPROACH GUTTERS (TYPE SPECIAL)	13.600	CU M	700.00000	9520.00	795.00000	10812.00		
0014	602001 FURNISHING FIELD OFFICE	1.000	EACH	50000.00000	50000.00	24000.00000	24000.00		
0015	602002 FURNISHING FIELD LABORATORY	1.000	EACH	17600.00000	17600.00	24000.00000	24000.00		
0016	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	30000.00000	30000.00	18250.00000	18250.00		
0017	603024M 600mm TEMPORARY CULVERT	33.000	M	175.00000	5775.00	126.00000	4158.00		
0018	604003M SIGNS	57.000	SQ M	104.00000	5928.00	122.00000	6954.00		
0019	604005M SIGNS LEFT IN PLACE	15.000	SQ M	128.00000	1920.00	152.00000	2280.00		
0020	604013M BARRICADES	24.000	M	104.00000	2496.00	122.00000	2928.00		
0021	604023 TRAFFIC DRUMS	84.000	EACH	62.40000	5241.60	73.00000	6132.00		
0022	605002M CONCRETE DITCH PAVING (TYPE B)	300.000	SQ M	48.00000	14400.00	59.00000	17700.00		

JOB: 100401		PAGE: 8		(4) LAMB20 T. J. LAMBRECHT CONST., INC.		(5) CHAN10 CHANCELLOR & SON, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0023	606025M 600mm REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	884.000 M	180.00000	159120.00	169.00000	149396.00			
0024	606035M 900mm REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	195.000 M	300.00000	58500.00	281.00000	54795.00			
0025	606045M 1200mm REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	163.000 M	450.00000	73350.00	395.00000	64385.00			
0026	606055M 1500mm REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	54.000 M	640.00000	34560.00	622.00000	33588.00			
0027	606110M 300mm ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	84.000 M	135.00000	11340.00	72.00000	6048.00			
0028	606523M 710mm X 510mm ZINC COATED (GALVANIZED) CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)	9.000 M	340.00000	3060.00	160.00000	1440.00			
0029	606776M 710mm X 510mm SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 1)	2.000 EACH	1200.00000	2400.00	1198.00000	2396.00			
0030	606805M 600mm FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	31.000 EACH	950.00000	29450.00	1223.00000	37913.00			
0031	606809M 900mm FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	1750.00000	10500.00	1961.00000	11766.00			
0032	606813M 1200mm FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	2700.00000	16200.00	3000.00000	18000.00			
0033	606817M 1500mm FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	4000.00000	8000.00	4560.00000	9120.00			
0034	606990M SELECTED PIPE BEDDING	1000.000 CU M	12.00000	12000.00	18.25000	18250.00			
0035	606992M SELECTED PIPE BACKFILL	2000.000 CU M	12.00000	24000.00	18.25000	36500.00			
0036	609025 DROP INLETS (TYPE N1)	4.000 EACH	2500.00000	10000.00	1750.00000	7000.00			
0037	609036 DROP INLETS (TYPE RM)	32.000 EACH	3200.00000	102400.00	2400.00000	76800.00			
0038	609042 DROP INLETS (TYPE TM)	5.000 EACH	3200.00000	16000.00	2400.00000	12000.00			
0039	611003 UNDERDRAIN OUTLET PROTECTORS	60.000 EACH	310.00000	18600.00	195.00000	11700.00			
0040	611004M 100mm PIPE UNDERDRAINS	900.000 M	44.00000	39600.00	43.00000	38700.00			

JOB: 100401		PAGE: 9		(4) LAMB20 T. J. LAMBRECHT CONST., INC.		(5) CHAN10 CHANCELLOR & SON, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	614001 CONCRETE SPILLWAY (TYPE A)	4.000	EACH	1550.00000	6200.00	1085.00000	4340.00		
0042	617001M GUARDRAIL (TYPE A)	165.000	M	74.36000	12269.40	87.00000	14355.00		
0043	617003M GUARDRAIL (TYPE C)	30.000	M	85.28000	2558.40	100.00000	3000.00		
0044	617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	951.60000	3806.40	1114.00000	4456.00		
0045	617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1986.40000	7945.60	2325.00000	9300.00		
0046	619001M WIRE FENCE (TYPE A)	20442.000	M	14.51000	296613.42	17.00000	347514.00		
0047	620001M LIME	398.000	MTON	45.85000	18248.30	54.00000	21492.00		
0048	620011M SEEDING	88.200	HA	2055.00000	181251.00	2405.00000	212121.00		
0049	620021M MULCH COVER	188.200	HA	1926.58000	362582.36	2255.00000	424391.00		
0050	620030M WATER	101722.300	KL	2.20000	223789.06	2.55000	259391.87		
0051	620042M MOWING	168.020	HA	128.44000	21580.49	150.00000	25203.00		
0052	621001M TEMPORARY SEEDING	100.000	HA	1541.28000	154128.00	1800.00000	180000.00		
0053	621021M SILT FENCE	1210.000	M	13.74000	16625.40	12.00000	14520.00		
0054	621031 SAND BAG DITCH CHECKS	520.000	BAG	8.32000	4326.40	9.75000	5070.00		
0055	621041M DIVERSION DITCH	500.000	M	5.25000	2625.00	2.50000	1250.00		
0056	621051M DROP INLET SILT FENCE	174.000	M	40.94000	7123.56	48.00000	8352.00		
0057	621071M SEDIMENT BASIN	20.000	CU M	45.00000	900.00	17.00000	340.00		
0058	621101M OBLITERATION OF SEDIMENT BASIN	20.000	CU M	38.00000	760.00	34.00000	680.00		
0059	621111M SEDIMENT REMOVAL AND DISPOSAL	1574.000	CU M	8.00000	12592.00	14.00000	22036.00		
0060	621131M PIPE FOR SLOPE DRAINS	120.000	M	81.00000	9720.00	66.00000	7920.00		
0061	621151M ROCK DITCH CHECKS	33.000	CU M	135.00000	4455.00	67.00000	2211.00		
0062	623001M SECOND SEEDING APPLICATION	88.200	HA	642.19000	56641.16	750.00000	66150.00		
0063	624001M SOLID SODDING	752.000	SQ M	6.19000	4654.88	7.00000	5264.00		
0064	628001M TOPSOIL FURNISHED AND PLACED	50006.000	CU M	3.25000	162519.50	5.30000	265031.80		

JOB: 100401		PAGE: 10		(4) LAMB20 T. J. LAMBRECHT CONST., INC.		(5) CHAN10 CHANCELLOR & SON, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065	635001	1.000	L.S.	335000.00000	335000.00	243000.00000	243000.00		
	ROADWAY CONSTRUCTION CONTROL								
0066	636001	1.000	L.S.	35000.00000	35000.00	35000.00000	35000.00		
	BRIDGE CONSTRUCTION CONTROL								
0067	637001	2.000	EACH	104.00000	208.00	120.00000	240.00		
	MAILBOXES								
0068	637011	2.000	EACH	104.00000	208.00	120.00000	240.00		
	MAILBOX SUPPORTS (SINGLE)								
0069	718001M	3103.000	M	2.34000	7261.02	2.70000	8378.10		
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (100 mm)								
0070	718101M	2872.000	M	2.34000	6720.48	2.70000	7754.40		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (100 mm)								
0071	721002	52.000	EACH	20.80000	1081.60	24.00000	1248.00		
	RAISED PAVEMENT MARKERS (TYPE II)								
0072	801001M	159.000	CU M	75.00000	11925.00	55.00000	8745.00		
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE								
0073	801101M	293.000	CU M	36.00000	10548.00	41.00000	12013.00		
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0074	802016M	589.560	CU M	600.00000	353736.00	692.00000	407975.52		
	CLASS S CONCRETE - ROADWAY								
0075	802115M	189.800	CU M	755.00000	143299.00	875.00000	166075.00		
	CLASS S CONCRETE - BRIDGE								
0076	802125M	220.400	CU M	825.00000	181830.00	955.00000	210482.00		
	CLASS S(AE) CONCRETE - BRIDGE								
0077	803001M	93.000	L	17.00000	1581.00	19.00000	1767.00		
	CLASS 1 PROTECTIVE SURFACE TREATMENT								
0078	804004M	40403.000	KG	3.20000	129289.60	3.60000	145450.80		
	REINFORCING STEEL - ROADWAY (GRADE 420)								
0079	804014M	26795.000	KG	3.25000	87083.75	3.75000	100481.25		
	REINFORCING STEEL-BRIDGE (GRADE 420)								
0080	804024M	31460.000	KG	3.05000	95953.00	3.50000	110110.00		
	EPOXY COATED REINFORCING STEEL (GRADE 420)								
0081	805118M	570.000	M	475.00000	270750.00	550.00000	313500.00		
	STEEL SHELL PILING (405mm DIAMETER)								
0082	807011M	13415.000	KG	4.20000	56343.00	5.25000	70428.75		
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR250)								
0083	807012M	91895.000	KG	4.20000	385959.00	5.25000	482448.75		
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR345)								
0084	807301M	105.400	MTON	420.00000	44268.00	480.00000	50592.00		
	PAINTING STRUCTURAL STEEL								
0085	808011M	208000.000	CUCM	0.22000	45760.00	0.28000	58240.00		
	ELASTOMERIC BEARINGS								

JOB: 100401		PAGE: 11		(4) LAMB20 T. J. LAMBRECHT CONST., INC.		(5) CHAN10 CHANCELLOR & SON, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086	809012M	18.400	M	465.00000	8556.00	540.00000	9936.00		
	ARMORED JOINT WITH NEOPRENE STRIP SEAL								
0087	812004	1.000	EACH	900.00000	900.00	975.00000	975.00		
	BRIDGE NAME PLATE (TYPE D)								
0088	816001M	1500.000	SQ M	5.40000	8100.00	9.00000	13500.00		
	FILTER BLANKET								
0089	816011M	688.000	CU M	67.00000	46096.00	24.00000	16512.00		
	DUMPED RIPRAP								
0090	816021M	70.000	CU M	590.00000	41300.00	685.00000	47950.00		
	CONCRETE RIPRAP								
	SECTION TOTALS				\$ 12,571,222.84		\$ 14,580,440.44		
SECTION 0002 4.9m GATE ALTERNATES: BID ONE ITEM ONLY.									
0091	619316M	A01	2.000	EACH	520.00000	1040.00	608.00000	1216.00	
	4.9m STEEL GATES								
0092	619416M	A02	2.000	EACH					
	4.9m ALUMINUM GATES								
	SECTION TOTALS				\$ 1,040.00		\$ 1,216.00		
SECTION 0003 YELLOW CONTRAST PAVEMENT MARKING (100mm) ALTERNATES: BID ONE ITEM ONLY.									
0093	719627M	B01	234.000	M					
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (100mm)								
0094	720516M	B02	234.000	M	17.68000	4137.12	20.00000	4680.00	
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (100MM)								
	SECTION TOTALS				\$ 4,137.12		\$ 4,680.00		
SECTION 0004 -									
0095	601001		1.000	L.S.	628819.99000	628819.99	497000.00000	497000.00	
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 628,819.99		\$ 497,000.00		
CONTRACT TOTALS					\$ 13,205,219.95		\$ 15,083,336.44		

BIDS OPENED FOR JOB S11101

LETTING DATE: 07/30/08

9950

COUNTY: JACKSON CRAIGHEAD

JOB NAME: EAST OF CRAIGHEAD CO. LINE-WEST (SEL. SECS.) (OVERLAY) (S)

LENGTH: 5.380000 MILES

ROUTES: 226

SECTIONS: 1 & 2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,135,214.13	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 1,232,440.25	108.5645%

JOB: S11101		PAGE: 2		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	303107	1290.000	TON	11.55000	14899.50	16.00000	20640.00		
	AGGREGATE BASE COURSE (CLASS 7)								
0002	401011	3552.000	GAL	1.74000	6180.48	2.50000	8880.00		
	TACK COAT								
0003	407152	11434.000	TON	43.60000	498522.40	52.25000	597426.50		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407342	653.000	TON	875.00000	571375.00	845.00000	551785.00		
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	412002	3000.000	SQYD	3.15000	9450.00	2.50000	7500.00		
	COLD MILLING ASPHALT PAVEMENT								
0006	603001	1.000	L.S.	3000.00000	3000.00	5000.00000	5000.00		
	MAINTENANCE OF TRAFFIC								
0007	604003	474.000	SQFT	6.00000	2844.00	9.00000	4266.00		
	SIGNS								
0008	604041	300.000	LF	5.00000	1500.00	5.00000	1500.00		
	CONSTRUCTION PAVEMENT MARKINGS								
0009	718001	56815.000	LF	0.29000	16476.35	0.29000	16476.35		
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0010	718101	12395.000	LF	0.32000	3966.40	0.32000	3966.40		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
	SECTION TOTALS				\$ 1,128,214.13		\$ 1,217,440.25		
SECTION 0002 -									
0011	601001	1.000	L.S.	7000.00000	7000.00	15000.00000	15000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 7,000.00		\$ 15,000.00		
CONTRACT TOTALS					\$ 1,135,214.13		\$ 1,232,440.25		

BIDS OPENED FOR JOB FA0106

LETTING DATE: 07/30/08

STPR-0001(23)

COUNTY: ARKANSAS

JOB NAME: CO. RD. 33-EAST (RECONST.) (S)

LENGTH: 1.308000 MILES

ROUTES: CR 43

SECTIONS:

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

1	GRAV10	GRAVES AND ASSOCIATES, INC.	\$ 560,727.25	100.0000%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 594,206.20	105.9706%
3	COLO10	COLOM CONSTRUCTION CO., INC.	\$ 785,366.16	140.0620%

JOB: FA0106			(1) GRAV10 GRAVES AND ASSOCIATES, INC.		(2) M-TP10 M & T PAVING & CONST. CO., I		(3) COLO10 COLOM CONSTRUCTION CO., INC.	
PAGE: 3								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 621031	SAND BAG DITCH CHECKS	696.000 BAG	9.00000	6264.00	8.40000	5846.40	12.00000	8352.00
0025 621111	SEDIMENT REMOVAL AND DISPOSAL	74.000 CUYD	10.00000	740.00	10.00000	740.00	25.00000	1850.00
0026 624001	SOLID SODDING	182.000 SQYD	6.00000	1092.00	6.30000	1146.60	9.00000	1638.00
0027 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	24000.00000	24000.00	7000.00000	7000.00	25000.00000	25000.00
0028 637001	MAILBOXES	1.000 EACH	100.00000	100.00	110.00000	110.00	100.00000	100.00
0029 637011	MAILBOX SUPPORTS (SINGLE)	1.000 EACH	125.00000	125.00	110.00000	110.00	125.00000	125.00
0030 726001	STANDARD SIGN	62.750 SQFT	24.00000	1506.00	22.00000	1380.50	40.00000	2510.00
0031 729001	CHANNEL POST SIGN SUPPORT (TYPE A)	3.000 EACH	60.00000	180.00	55.00000	165.00	75.00000	225.00
0032 729002	CHANNEL POST SIGN SUPPORT (TYPE B)	1.000 EACH	110.00000	110.00	110.00000	110.00	125.00000	125.00
0033 729003	CHANNEL POST SIGN SUPPORT (TYPE C)	12.000 EACH	30.00000	360.00	35.00000	420.00	50.00000	600.00
0034 816001	FILTER BLANKET	328.000 SQYD	2.50000	820.00	4.00000	1312.00	2.47000	810.16
0035 816011	DUMPED RIPRAP	167.000 CUYD	70.00000	11690.00	75.00000	12525.00	85.00000	14195.00
SECTION TOTALS			\$	502,527.25	\$	529,994.20	\$	727,286.16
SECTION 0002 54" PIPE CROSS DRAINS (BID ONE ITEM ONLY)								
0036 606050	A01 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	80.000 LF						
0037 606151	A02 54" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	88.000 LF					75.00000	6600.00
0038 606250	A03 54" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	88.000 LF	90.00000	7920.00	89.00000	7832.00		
0039 606350	A04 54" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	88.000 LF						
SECTION TOTALS			\$	7,920.00	\$	7,832.00	\$	6,600.00
SECTION 0003 42"x 29" ARCH PIPE CROSS DRAINS (BID ONE ITEM ONLY)								
0040 606505	B01 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	236.000 LF						
0041 606585	B02 42" X 29" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	256.000 LF					55.00000	14080.00

JOB: FA0106		PAGE: 4		(1) GRAV10 GRAVES AND ASSOCIATES, INC.	(2) M-TP10 M & T PAVING & CONST. CO., I	(3) COLO10 COLOM CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	606546 B03	256.000 LF	80.00000	20480.00	75.00000	19200.00		
	42" X 29" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)							
0043	606605 B04	256.000 LF						
	42" X 29" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)							
	SECTION TOTALS		\$	20,480.00	\$	19,200.00	\$	14,080.00
SECTION 0004 54" FLARED END SECTIONS (BID ONE ITEM ONLY)								
0044	606815 C01	4.000 EACH						
	54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0045	606816 C02	4.000 EACH	1200.00000	4800.00	1475.00000	5900.00	1600.00000	6400.00
	54" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS							
	SECTION TOTALS		\$	4,800.00	\$	5,900.00	\$	6,400.00
SECTION 0005 42"x 29" ARCH PIPE FLARED END SECTIONS (BID ONE ITEM ONLY)								
0046	606837 D01	10.000 EACH						
	44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS							
0047	606838 D02	10.000 EACH	500.00000	5000.00	778.00000	7780.00	600.00000	6000.00
	42" X 29" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS							
	SECTION TOTALS		\$	5,000.00	\$	7,780.00	\$	6,000.00
SECTION 0006 -								
0048	601001	1.000 L.S.	20000.00000	20000.00	23500.00000	23500.00	25000.00000	25000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS		\$	20,000.00	\$	23,500.00	\$	25,000.00
CONTRACT TOTALS			\$	560,727.25	\$	594,206.20	\$	785,366.16

BIDS OPENED FOR JOB SA0548

LETTING DATE: 07/30/08

(CODE 9970)

COUNTY: BOONE

JOB NAME: BOONE COUNTY SURFACING NO. 6 (SEL. SECS.) (S)

LENGTH: 3.100000 MILES

ROUTES: CRS 18 & 23
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-ARKANSAS, INC., MCCLINTON-ANCHOR DIV.	\$ 526,083.66	100.0000%
2	EATO10 EATON EXCAVATING, INC.	\$ 585,785.78	111.3484%

JOB: SA0548		PAGE: 2		(1) APAC20 APAC-ARKANSAS, INC, MCCLINTON		(2) EATO10 EATON EXCAVATING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	305001	79.000	STA	300.00000	23700.00	405.00000	31995.00		
	RECONSTRUCTED BASE COURSE								
0002	401001	7978.000	GAL	3.60000	28720.80	5.00000	39890.00		
	PRIME COAT								
0003	401011	951.000	GAL	3.40000	3233.40	2.50000	2377.50		
	TACK COAT								
0004	407152	4228.000	TON	33.00000	139524.00	56.00000	236768.00		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0005	407332	241.000	TON	1300.00000	313300.00	1000.00000	241000.00		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0006	603001	1.000	L.S.	1900.00000	1900.00	8000.00000	8000.00		
	MAINTENANCE OF TRAFFIC								
0007	604003	168.000	SQFT	12.30000	2066.40	17.75000	2982.00		
	SIGNS								
0008	718101	32736.000	LF	0.21000	6874.56	0.23000	7529.28		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0009	726001	9.000	SQFT	20.50000	184.50	16.00000	144.00		
	STANDARD SIGN								
0010	729001	1.000	EACH	80.00000	80.00	100.00000	100.00		
	CHANNEL POST SIGN SUPPORT (TYPE A)								
	SECTION TOTALS				\$ 519,583.66		\$ 570,785.78		
SECTION 0002 -									
0011	601001	1.000	L.S.	6500.00000	6500.00	15000.00000	15000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 6,500.00		\$ 15,000.00		
CONTRACT TOTALS					\$ 526,083.66		\$ 585,785.78		

BIDS OPENED FOR JOB SA0843

LETTING DATE: 07/30/08

(CODE 9970)

COUNTY: CARROLL

JOB NAME: CARROLL CO. RESEAL NO. 6 (S)

LENGTH: 22.260000 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 471,896.09	100.0000%

JOB: SA0843		PAGE: 2		(1) HUTC10 HUTCHENS CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS									
0001 402102	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	4475.000 TON	20.10000	89947.50					
0002 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	89493.000 GAL	3.39000	303381.27					
0003 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	42511.83000	42511.83					
0004 604003	SIGNS	480.000 SQFT	6.50000	3120.00					
0005 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	235066.000 LF	0.13000	30558.58					
SECTION TOTALS			\$	469,519.18					
SECTION 0002 -									
0006 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2376.91000	2376.91					
SECTION TOTALS			\$	2,376.91					
CONTRACT TOTALS			\$	471,896.09					

BIDS OPENED FOR JOB SA1832

LETTING DATE: 07/30/08

(CODE 9970)

COUNTY: CRITTENDEN

JOB NAME: CO. RDS. 2 & 305 OVERLAY NO. 2 (SEL. SECS.) (S)

LENGTH: 1.950000 MILES

ROUTES: CRS 2 & 305
SECTIONS:

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

1	APAC40	APAC-TENNESSEE, INC.	\$ 314,131.53	100.0000%
2	DRUM10	DRUMMOND ASPHALT CONST., INC.	\$ 318,465.60	101.3796%

JOB: SA1832		PAGE: 2		(1) APAC40 APAC-TENNESSEE, INC.		(2) DRUM10 DRUMMOND ASPHALT CONST., INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	401011 TACK COAT	1211.000	GAL	3.25000	3935.75	3.00000	3633.00
0002	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2520.000	TON	53.45000	134694.00	55.17000	139028.40
0003	407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	144.000	TON	1080.00000	155520.00	1100.00000	158400.00
0004	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4800.00000	4800.00	3000.00000	3000.00
0005	604003 SIGNS	344.000	SQFT	11.55000	3973.20	9.00000	3096.00
0006	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	16994.000	LF	0.32000	5438.08	0.30000	5098.20
0007	726001 STANDARD SIGN	37.000	SQFT	21.00000	777.00	20.00000	740.00
0008	729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	84.00000	336.00	80.00000	320.00
0009	729003 CHANNEL POST SIGN SUPPORT (TYPE C)	2.000	EACH	78.75000	157.50	75.00000	150.00
SECTION TOTALS				\$	309,631.53	\$	313,465.60
SECTION 0002 -							
0010	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4500.00000	4500.00	5000.00000	5000.00
SECTION TOTALS				\$	4,500.00	\$	5,000.00
CONTRACT TOTALS				\$	314,131.53	\$	318,465.60

BIDS OPENED FOR JOB SA2444

LETTING DATE: 07/30/08

9970

COUNTY: FRANKLIN

JOB NAME: HWY. 186-WEST (OVERLAY) (S)

LENGTH: 1.550000 MILES

ROUTES: CR 90

SECTIONS:

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

1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 201,646.04	100.0000%
2	FORS10	FORSGREN, INC.	\$ 244,539.16	121.2714%

JOB: SA2444		PAGE: 2		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	401011 TACK COAT	1011.000	GAL	1.00000	1011.00	2.47000	2497.17
0002	407151 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1948.000	TON	32.48000	63271.04	53.52000	104256.96
0003	407302 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	120.000	TON	1000.00000	120000.00	1021.16000	122539.20
0004	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	2207.49000	2207.49
0005	604003 SIGNS	132.000	SQFT	10.00000	1320.00	10.89000	1437.48
0006	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	22176.000	LF	0.25000	5544.00	0.20000	4435.20
SECTION TOTALS				\$	192,146.04	\$	237,373.50
SECTION 0002 -							
0007	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	9500.00000	9500.00	7165.66000	7165.66
SECTION TOTALS				\$	9,500.00	\$	7,165.66
CONTRACT TOTALS				\$	201,646.04	\$	244,539.16

BIDS OPENED FOR JOB SA3041

LETTING DATE: 07/30/08

(CODE 9970)

COUNTY: HOT SPRING

JOB NAME: HOT SPRING COUNTY RESEAL NO. 3 (SEL. SECS.) (S)

LENGTH: 11.800000 MILES

ROUTES: CRS 644 & 15
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 271,367.86	100.0000%
2	SPAC10 SPA CONSTRUCTION CO., INC.	\$ 272,456.24	100.4010%

JOB: SA3041		PAGE: 2		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) SPAC10 SPA 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 402102	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	2215.000 TON	32.30000	71544.50	29.20000	64678.00		
0002 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	50632.000 GAL	3.58000	181262.56	3.66000	185313.12		
0003 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	400.00000	400.00	1000.00000	1000.00		
0004 604003	SIGNS	280.000 SQFT	6.50000	1820.00	9.00000	2520.00		
0005 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	124608.000 LF	0.10000	12460.80	0.14000	17445.12		
SECTION TOTALS				\$ 267,487.86		\$ 270,956.24		
SECTION 0002 -								
0006 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3880.00000	3880.00	1500.00000	1500.00		
SECTION TOTALS				\$ 3,880.00		\$ 1,500.00		
CONTRACT TOTALS				\$ 271,367.86		\$ 272,456.24		

BIDS OPENED FOR JOB FA3318

LETTING DATE: 07/30/08

STPR-0033(16)

COUNTY: IZARD

JOB NAME: CO. RD. 66-SOUTH (RECONST.) (PHASE 1) (S)

LENGTH: 1.550000 MILES

ROUTES: CR 61

SECTIONS:

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

1	FRAN10	FRANKS CONSTRUCTION, INC.	\$ 1,116,913.40	100.0000%
2	EDWA10	EDWARDS BROTHERS, INC.	\$ 1,366,960.58	122.3873%
3	COLO10	COLOM CONSTRUCTION CO., INC.	\$ 1,845,681.25	165.2483%

JOB: FA3318		PAGE: 4		(1) FRAN10 FRANKS CONSTRUCTION, INC.	(2) EDWA10 EDWARDS BROTHERS, 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 TOTALS				\$ 5,280.00		\$ 4,750.24		\$ 4,048.00
SECTION 0003 48" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY								
0041 606045	B01	44.000 LF						
48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0042 606245	B02	48.000 LF	85.00000	4080.00	78.80000	3782.40	79.00000	3792.00
48" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0043 606146	B03	48.000 LF						
48" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0044 606345	B04	48.000 LF						
48" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)								
SECTION TOTALS				\$ 4,080.00		\$ 3,782.40		\$ 3,792.00
SECTION 0004 72" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY								
0045 606065	C01	176.000 LF						
72" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0046 606265	C02	184.000 LF	110.00000	20240.00	119.74000	22032.16	130.00000	23920.00
72" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0047 606166	C03	184.000 LF						
72" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0048 606365	C04	184.000 LF						
72" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)								
SECTION TOTALS				\$ 20,240.00		\$ 22,032.16		\$ 23,920.00
SECTION 0005 36"X23" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY								
0049 606835	D01	4.000 EACH						
36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS								
0050 606836	D02	4.000 EACH	500.00000	2000.00	379.02000	1516.08	500.00000	2000.00
35" X 24" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT								
SECTION TOTALS				\$ 2,000.00		\$ 1,516.08		\$ 2,000.00
SECTION 0006 48" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY								
0051 606813	E01	2.000 EACH						
48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								

JOB: FA3318		PAGE: 5		(1) FRAN10 FRANKS CONSTRUCTION, INC.	(2) EDWA10 EDWARDS BROTHERS, INC.	(3) COLO10 COLOM CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 606814	E02	2.000 EACH		1250.00000	2500.00	1394.48000	2788.96	1400.00000	2800.00
	48" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
	SECTION TOTALS			\$	2,500.00	\$	2,788.96	\$	2,800.00
SECTION 0007 72" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY									
0053 606821	F01	4.000 EACH							
	72" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0054 606822	F02	4.000 EACH		2500.00000	10000.00	2757.42000	11029.68	2600.00000	10400.00
	72" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
	SECTION TOTALS			\$	10,000.00	\$	11,029.68	\$	10,400.00
SECTION 0008 16' GATE ALTERNATES - BID ONE ITEM ONLY									
0055 619316	G01	4.000 EACH		350.00000	1400.00	300.00000	1200.00	900.00000	3600.00
	16' STEEL GATES								
0056 619416	G02	4.000 EACH							
	16' ALUMINUM GATES								
	SECTION TOTALS			\$	1,400.00	\$	1,200.00	\$	3,600.00
SECTION 0009 -									
0057 601001		1.000 L.S.		25000.00000	25000.00	13750.00000	13750.00	50000.00000	50000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	25,000.00	\$	13,750.00	\$	50,000.00
CONTRACT TOTALS				\$	1,116,913.40	\$	1,366,960.58	\$	1,845,681.25

BIDS OPENED FOR JOB BR3408

LETTING DATE: 07/30/08

BRO-0034(36)

COUNTY: JACKSON

JOB NAME: CACHE RIVER STR. & APPRS. NO. 2 (S)

LENGTH: 0.256000 MILES

ROUTES: CR 51

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	THOM20 THOMPSON CONSTRUCTION, INC.	\$ 1,215,118.00	100.0000%
2	ROBE10 ROBERTSON, INC., BRIDGE & GRADING DIV.	\$ 1,240,100.43	102.0559%
3	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 1,388,970.40	114.3074%
4	THOM10 THOMCO, INC.	\$ 1,562,232.60	128.5663%
5	FRAN10 FRANKS CONSTRUCTION, INC.	\$ 1,626,258.70	133.8354%

JOB: BR3408		PAGE: 4		(1) THOM20 THOMPSON CONSTRUCTION, INC.	(2) ROBE10 ROBERTSON, INC., BRIDGE & GR	(3) ROBE15 ROBERTSON CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 816011	DUMPED RIPRAP	469.000 CUYD	55.00000	25795.00	59.40000	27858.60	50.00000	23450.00
SECTION TOTALS				\$ 1,171,398.00	\$ 1,168,932.43	\$ 1,306,570.40		
SECTION 0002 54" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY								
0049 606050	54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 124.000 LF						
0050 606250	54" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	A02 136.000 LF	120.00000	16320.00	108.00000	14688.00	75.00000	10200.00
0051 606151	54" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	A03 136.000 LF						
0052 606350	54" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	A04 136.000 LF						
SECTION TOTALS				\$ 16,320.00	\$ 14,688.00	\$ 10,200.00		
SECTION 0003 54" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY								
0053 606815	54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	B01 4.000 EACH						
0054 606816	54" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	B02 4.000 EACH	1350.00000	5400.00	1620.00000	6480.00	1800.00000	7200.00
SECTION TOTALS				\$ 5,400.00	\$ 6,480.00	\$ 7,200.00		
SECTION 0004 -								
0055 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	22000.00000	22000.00	50000.00000	50000.00	65000.00000	65000.00
SECTION TOTALS				\$ 22,000.00	\$ 50,000.00	\$ 65,000.00		
CONTRACT TOTALS				\$ 1,215,118.00	\$ 1,240,100.43	\$ 1,388,970.40		

JOB: BR3408		PAGE: 7		(4) THOM10 THOMCO, INC.		(5) FRAN10 FRANKS CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048	816011 DUMPED RIPRAP	469.000	CUYD	80.00000	37520.00	65.00000	30485.00	
SECTION TOTALS				\$	1,470,032.60	\$	1,529,778.70	
SECTION 0002 54" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY								
0049	606050 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01	124.000	LF				
0050	606250 54" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	A02	136.000	LF	150.00000	20400.00	105.00000	14280.00
0051	606151 54" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	A03	136.000	LF				
0052	606350 54" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	A04	136.000	LF				
SECTION TOTALS				\$	20,400.00	\$	14,280.00	
SECTION 0003 54" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY								
0053	606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	B01	4.000	EACH				
0054	606816 54" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	B02	4.000	EACH	1700.00000	6800.00	1800.00000	7200.00
SECTION TOTALS				\$	6,800.00	\$	7,200.00	
SECTION 0004 -								
0055	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)		1.000	L.S.	65000.00000	65000.00	75000.00000	75000.00
SECTION TOTALS				\$	65,000.00	\$	75,000.00	
CONTRACT TOTALS				\$	1,562,232.60	\$	1,626,258.70	

BIDS OPENED FOR JOB SA3537

LETTING DATE: 07/30/08

(CODE 997)

COUNTY: JEFFERSON

JOB NAME: JEFFERSON COUNTY SURFACING (S)

LENGTH: 5.450000 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 316,932.99	100.0000%

JOB: SA3537		PAGE: 2		(1) C-FC10 C & F CONST. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS										
0001	401001	15918.000	GAL	4.08000	64945.44					
	PRIME COAT									
0002	402101	1834.000	TON	33.33000	61127.22					
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)									
0003	402202	46809.000	GAL	3.77000	176469.93					
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)									
0004	603001	1.000	L.S.	1500.00000	1500.00					
	MAINTENANCE OF TRAFFIC									
0005	604003	208.000	SQFT	8.45000	1757.60					
	SIGNS									
0006	718101	57552.000	LF	0.15000	8632.80					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
	SECTION TOTALS				\$	314,432.99				
SECTION 0002 -										
0007	601001	1.000	L.S.	2500.00000	2500.00					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$	2,500.00				
CONTRACT TOTALS				\$	316,932.99					

BIDS OPENED FOR JOB SA3844

LETTING DATE: 07/30/08

(CODE 9970)

COUNTY: LAWRENCE

JOB NAME: SEDGWICK-NORTH REPAIR & OVERLAY (S)

LENGTH: 1.750000 MILES

ROUTES: CR 85

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 352,902.08	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 361,582.83	102.4598%

JOB: SA3844		PAGE: 2		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	303117	1155.000	TON	45.00000	51975.00	31.00000	35805.00
	AGGREGATE BASE COURSE (CLASS 7)						
0002	401012	1627.000	GAL	2.50000	4067.50	1.75000	2847.25
	TACK COAT						
0003	407162	3108.000	TON	42.40000	131779.20	55.68000	173053.44
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0004	407432	171.000	TON	850.00000	145350.00	775.00000	132525.00
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0005	603001	1.000	L.S.	5000.00000	5000.00	3000.00000	3000.00
	MAINTENANCE OF TRAFFIC						
0006	604003	192.000	SQFT	11.00000	2112.00	9.03000	1733.76
	SIGNS						
0007	718001	18480.000	LF	0.34000	6283.20	0.34000	6283.20
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")						
0008	718101	3927.000	LF	0.34000	1335.18	0.34000	1335.18
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
	SECTION TOTALS			\$	347,902.08	\$	356,582.83
SECTION 0002 -							
0009	601001	1.000	L.S.	5000.00000	5000.00	5000.00000	5000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	5,000.00	\$	5,000.00
CONTRACT TOTALS				\$	352,902.08	\$	361,582.83

BIDS OPENED FOR JOB SA4540

LETTING DATE: 07/30/08

(CODE 997)

COUNTY: MARION

JOB NAME: MARION COUNTY RESEAL NO. 8 (SEL. SECS.) (S)

LENGTH: 12.000000 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 310,483.86	100.0000%
2	CLEV15	CLEVER STONE CO., INC.	\$ 336,216.06	108.2877%

JOB: SA4540		PAGE: 2		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) CLEV15 CLEVER STONE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 402102	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	2537.000 TON	30.22000	76668.14	31.38000	79611.06		
0002 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	57986.000 GAL	3.52000	204110.72	3.70000	214548.20		
0003 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	3300.00000	3300.00		
0004 604003	SIGNS	836.000 SQFT	6.00000	5016.00	6.00000	5016.00		
0005 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	126720.000 LF	0.10000	12672.00	0.14000	17740.80		
SECTION TOTALS				\$ 298,966.86		\$ 320,216.06		
SECTION 0002 -								
0006 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	11517.00000	11517.00	16000.00000	16000.00		
SECTION TOTALS				\$ 11,517.00		\$ 16,000.00		
CONTRACT TOTALS				\$ 310,483.86		\$ 336,216.06		

BIDS OPENED FOR JOB SA4738

LETTING DATE: 07/30/08

(CODE 9970)

COUNTY: MISSISSIPPI

JOB NAME: MANILA WEST AND NORTH (OVERLAY) (S)

LENGTH: 5.400000 MILES

ROUTES: CRS 15 & 40
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 890,093.56	100.0000%

JOB: SA4738		PAGE: 2		(1) DELT10 DELTA ASPHALT OF ARK., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	401011	3219.000	GAL	2.50000	8047.50				
	TACK COAT								
0002	407152	8144.000	TON	64.19000	522763.36				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0003	407332	438.000	TON	775.00000	339450.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0004	603001	1.000	L.S.	3000.00000	3000.00				
	MAINTENANCE OF TRAFFIC								
0005	604003	116.000	SQFT	11.62000	1347.92				
	SIGNS								
0006	718101	19602.000	LF	0.34000	6664.68				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0007	726001	30.000	SQFT	26.40000	792.00				
	STANDARD SIGN								
0008	729003	10.000	EACH	52.81000	528.10				
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS				\$ 882,593.56				
SECTION 0002 -									
0009	601001	1.000	L.S.	7500.00000	7500.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS				\$ 7,500.00				
CONTRACT TOTALS					\$ 890,093.56				

BIDS OPENED FOR JOB SA5543

LETTING DATE: 07/30/08

(CODE 997)

COUNTY: PIKE

JOB NAME: CO. RD. 6 (SWEET HOME) EAST & WEST (SURF.) (S)

LENGTH: 1.360000 MILES

ROUTES: CRS 6 & 141
SECTIONS:

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

1	C-FC10	C & F CONST. CO., INC.	\$ 106,433.76	100.0000%
2	PIKE10	PIKE COUNTY	\$ 112,514.70	105.7133%

JOB: SA5543		PAGE: 2		(1) C-FC10 C & F CONST. CO., INC.		(2) PIKE10 PIKE COUNTY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	305001	72.000	STA	240.00000	17280.00	450.00000	32400.00
	RECONSTRUCTED BASE COURSE						
0002	401001	6790.000	GAL	4.16000	28246.40	4.25000	28857.50
	PRIME COAT						
0003	402105	566.000	TON	19.85000	11235.10	18.00000	10188.00
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)						
0004	402202	11324.000	GAL	3.79000	42917.96	2.75000	31141.00
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)						
0005	603001	1.000	L.S.	500.00000	500.00	2000.00000	2000.00
	MAINTENANCE OF TRAFFIC						
0006	604003	164.000	SQFT	10.00000	1640.00	12.00000	1968.00
	SIGNS						
0007	718101	14362.000	LF	0.15000	2154.30	0.10000	1436.20
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
0008	726001	18.000	SQFT	20.00000	360.00	18.00000	324.00
	STANDARD SIGN						
0009	729001	2.000	EACH	150.00000	300.00	100.00000	200.00
	CHANNEL POST SIGN SUPPORT (TYPE A)						
	SECTION TOTALS			\$	104,633.76	\$	108,514.70
SECTION 0002 -							
0010	601001	1.000	L.S.	1800.00000	1800.00	4000.00000	4000.00
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS			\$	1,800.00	\$	4,000.00
CONTRACT TOTALS				\$	106,433.76	\$	112,514.70

BIDS OPENED FOR JOB BR5708

LETTING DATE: 07/30/08

BRO-0057(13)

COUNTY: POLK

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

LENGTH: 0.066000 MILES

ROUTES: CR 76

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	MINE10	MINE CREEK CONTRACTORS, INC.	\$ 529,000.00	100.0000%
2	LEEM10	M. J. LEE CONSTRUCTION CO.	\$ 638,997.63	120.7935%
3	CRAW10	CRAWFORD CONSTRUCTION CO.	\$ 662,492.00	125.2347%
4	COLO10	COLOM CONSTRUCTION CO., INC.	\$ 708,433.25	133.9193%
5	BB-B10	B B & B CONSTRUCTION CO., INC.	\$ 723,000.00	136.6729%

JOB: BR5708		PAGE: 2		(1) MINE10 MINE CREEK CONTRACTORS, INC.		(2) LEEM10 M. J. LEE CONSTRUCTION CO.		(3) CRAW10 CRAWFORD CONSTRUCTION CO.	
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	1000.00000	2000.00	2500.00000	5000.00	2000.00000	4000.00
0002	201111 GRUBBING	2.000	STA	1000.00000	2000.00	2500.00000	5000.00	1750.00000	3500.00
0003	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	250.00000	250.00	1000.00000	1000.00	300.00000	300.00
0004	205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	17500.00000	17500.00	55000.00000	55000.00	6000.00000	6000.00
0005	210201 UNCLASSIFIED EXCAVATION	1533.000	CUYD	20.00000	30660.00	15.00000	22995.00	16.00000	24528.00
0006	210601 COMPACTED EMBANKMENT	836.000	CUYD	20.00000	16720.00	15.00000	12540.00	16.50000	13794.00
0007	303107 AGGREGATE BASE COURSE (CLASS 7)	623.000	TON	42.50000	26477.50	40.00000	24920.00	35.00000	21805.00
0008	401001 PRIME COAT	390.000	GAL	6.80000	2652.00	6.80000	2652.00	7.00000	2730.00
0009	401011 TACK COAT	10.000	GAL	13.50000	135.00	13.50000	135.00	14.00000	140.00
0010	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	120.000	TON	99.00000	11880.00	110.00000	13200.00	110.00000	13200.00
0011	407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	6.000	TON	1760.00000	10560.00	2000.00000	12000.00	1800.00000	10800.00
0012	602001 FURNISHING FIELD OFFICE	1.000	EACH	6000.00000	6000.00	11745.33000	11745.33	6000.00000	6000.00
0013	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6000.00000	6000.00	10000.00000	10000.00	7000.00000	7000.00
0014	604003 SIGNS	146.000	SQFT	15.00000	2190.00	7.50000	1095.00	7.50000	1095.00
0015	604013 BARRICADES	40.000	LF	30.00000	1200.00	31.75000	1270.00	55.00000	2200.00
0016	606704 24" SIDE DRAIN	48.000	LF	50.00000	2400.00	65.00000	3120.00	55.00000	2640.00
0017	617001 GUARDRAIL (TYPE A)	325.000	LF	65.00000	21125.00	25.00000	8125.00	25.00000	8125.00
0018	617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	1200.00000	4800.00	1350.00000	5400.00	800.00000	3200.00
0019	620001 LIME	1.000	TON	150.00000	150.00	203.05000	203.05	200.00000	200.00
0020	620011 SEEDING	0.120	ACRE	7000.00000	840.00	14500.00000	1740.00	1600.00000	192.00
0021	620021 MULCH COVER	0.240	ACRE	7000.00000	1680.00	14500.00000	3480.00	1600.00000	384.00

JOB: BR5708		PAGE: 3		(1) MINE10 MINE CREEK CONTRACTORS, INC.		(2) LEEM10 M. J. LEE CONSTRUCTION CO.		(3) CRAW10 CRAWFORD CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0022	620030 WATER	15.000 MGAL	25.00000	375.00	150.00000	2250.00	40.00000	600.00	
0023	621001 TEMPORARY SEEDING	0.120 ACRE	7000.00000	840.00	13000.00000	1560.00	1400.00000	168.00	
0024	621021 SILT FENCE	190.000 LF	6.00000	1140.00	10.00000	1900.00	6.00000	1140.00	
0025	621031 SAND BAG DITCH CHECKS	60.000 BAG	20.00000	1200.00	35.00000	2100.00	10.00000	600.00	
0026	621111 SEDIMENT REMOVAL AND DISPOSAL	13.000 CUYD	10.00000	130.00	75.00000	975.00	40.00000	520.00	
0027	624001 SOLID SODDING	34.000 SQYD	10.00000	340.00	50.00000	1700.00	10.00000	340.00	
0028	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	6000.00000	6000.00	10000.00000	10000.00	4500.00000	4500.00	
0029	637001 MAILBOXES	2.000 EACH	50.00000	100.00	55.00000	110.00	100.00000	200.00	
0030	637011 MAILBOX SUPPORTS (SINGLE)	2.000 EACH	100.00000	200.00	110.00000	220.00	100.00000	200.00	
0031	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	1800.000 LF	1.20000	2160.00	1.25000	2250.00	1.12000	2016.00	
0032	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	1800.000 LF	1.20000	2160.00	1.25000	2250.00	22.00000	39600.00	
0033	726001 STANDARD SIGN	79.250 SQFT	15.00000	1188.75	20.00000	1585.00	16.00000	1268.00	
0034	729001 CHANNEL POST SIGN SUPPORT (TYPE A)	7.000 EACH	50.00000	350.00	60.00000	420.00	55.00000	385.00	
0035	729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000 EACH	25.00000	100.00	30.00000	120.00	30.00000	120.00	
0036	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	174.000 CUYD	140.00000	24360.00	100.00000	17400.00	55.00000	9570.00	
0037	802017 CLASS S CONCRETE - ROADWAY	412.990 CUYD	445.00000	183780.55	600.00000	247794.00	800.00000	330392.00	
0038	804002 REINFORCING STEEL-ROADWAY (GRADE 60)	85300.000 LB	1.31000	111743.00	1.25000	106625.00	1.20000	102360.00	
0039	816001 FILTER BLANKET	249.000 SQYD	6.00000	1494.00	4.25000	1058.25	4.00000	996.00	
0040	816011 DUMPED RIPRAP	124.000 CUYD	75.00000	9300.00	65.00000	8060.00	66.00000	8184.00	
SECTION TOTALS			\$	514,180.80	\$	608,997.63	\$	634,992.00	
SECTION 0002 -									
0041	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	14819.20000	14819.20	30000.00000	30000.00	27500.00000	27500.00	

JOB: BR5708

PAGE: 4

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

(1) MINE10
MINE CREEK CONTRACTORS, INC.

UNIT PRICE

AMOUNT

(2) LEEM10
M. J. LEE CONSTRUCTION CO.

UNIT PRICE

AMOUNT

(3) CRAW10
CRAWFORD CONSTRUCTION CO.

UNIT PRICE

AMOUNT

SECTION TOTALS

\$ 14,819.20

\$ 30,000.00

\$ 27,500.00

CONTRACT TOTALS

\$ 529,000.00

\$ 638,997.63

\$ 662,492.00

JOB: BR5708		PAGE: 5		(4) COLO10 COLOM CONSTRUCTION CO., INC.		(5) BB-B10 B B & B CONSTRUCTION CO., IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201011 CLEARING	2.000	STA	5000.00000	10000.00	3400.00000	6800.00		
0002	201111 GRUBBING	2.000	STA	5000.00000	10000.00	3400.00000	6800.00		
0003	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	1000.00000	1000.00	250.00000	250.00		
0004	205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	15000.00000	15000.00	15000.00000	15000.00		
0005	210201 UNCLASSIFIED EXCAVATION	1533.000	CUYD	6.50000	9964.50	43.00000	65919.00		
0006	210601 COMPACTED EMBANKMENT	836.000	CUYD	15.00000	12540.00	31.00000	25916.00		
0007	303107 AGGREGATE BASE COURSE (CLASS 7)	623.000	TON	35.00000	21805.00	59.00000	36757.00		
0008	401001 PRIME COAT	390.000	GAL	10.00000	3900.00	15.00000	5850.00		
0009	401011 TACK COAT	10.000	GAL	17.00000	170.00	15.00000	150.00		
0010	407152 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	120.000	TON	198.00000	23760.00	155.00000	18600.00		
0011	407332 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	6.000	TON	3300.00000	19800.00	720.00000	4320.00		
0012	602001 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	4800.00000	4800.00		
0013	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00	2400.00000	2400.00		
0014	604003 SIGNS	146.000	SQFT	13.00000	1898.00	15.00000	2190.00		
0015	604013 BARRICADES	40.000	LF	48.00000	1920.00	22.00000	880.00		
0016	606704 24" SIDE DRAIN	48.000	LF	50.00000	2400.00	54.00000	2592.00		
0017	617001 GUARDRAIL (TYPE A)	325.000	LF	205.00000	66625.00	150.00000	48750.00		
0018	617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	1500.00000	6000.00	1170.00000	4680.00		
0019	620001 LIME	1.000	TON	150.00000	150.00	500.00000	500.00		
0020	620011 SEEDING	0.120	ACRE	5000.00000	600.00	5700.00000	684.00		
0021	620021 MULCH COVER	0.240	ACRE	5000.00000	1200.00	8600.00000	2064.00		

JOB: BR5708

PAGE: 7

LINE NO / ITEM CODE / ALT

ITEM DESCRIPTION

QUANTITY

(4) COLO10
COLOM CONSTRUCTION CO., INC.

UNIT PRICE

AMOUNT

(5) BB-B10
B B & B CONSTRUCTION CO., IN

UNIT PRICE

AMOUNT

UNIT PRICE

AMOUNT

SECTION TOTALS

\$ 27,500.00

\$ 32,981.99

CONTRACT TOTALS

\$ 708,433.25

\$ 723,000.00

BIDS OPENED FOR JOB SA5850

LETTING DATE: 07/30/08

(CODE 9970)

COUNTY: POPE

JOB NAME: POPE COUNTY SURFACING NO. 16 (S)

LENGTH: 2.720000 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 361,257.56	100.0000%

JOB: SA5850		PAGE: 2		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001 401011	TACK COAT	1638.000	GAL	1.50000	2457.00				
0002 407152	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3784.000	TON	21.11000	79880.24				
0003 407332	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	220.000	TON	1200.00000	264000.00				
0004 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00				
0005 604003	SIGNS	290.000	SQFT	10.00000	2900.00				
0006 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	28724.000	LF	0.18000	5170.32				
0007 718203	REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	425.00000	850.00				
SECTION TOTALS				\$	356,257.56				
SECTION 0002 -									
0008 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00				
SECTION TOTALS				\$	5,000.00				
CONTRACT TOTALS				\$	361,257.56				

BIDS OPENED FOR JOB SA7277

LETTING DATE: 07/30/08

(CODE 9970)

COUNTY: WASHINGTON

JOB NAME: HWY. 59-EAST AND NORTH (RESEAL) (S)

LENGTH: 3.450000 MILES

ROUTES: CR 16

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	WASH10	WASHINGTON COUNTY	\$ 96,779.04	100.0000%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 97,075.53	100.3063%

JOB: SA7277		PAGE: 2		(1) WASH10 WASHINGTON COUNTY		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 402102	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	671.000 TON	12.40000	8320.40	20.22000	13567.62		
0002 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	15662.000 GAL	5.04000	78936.48	3.90000	61081.80		
0003 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	12903.95000	12903.95		
0004 604003	SIGNS	238.000 SQFT	9.00000	2142.00	9.00000	2142.00		
0005 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	31648.000 LF	0.17000	5380.16	0.17000	5380.16		
SECTION TOTALS			\$	95,779.04	\$	95,075.53		
SECTION 0002 -								
0006 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1000.00000	1000.00	2000.00000	2000.00		
SECTION TOTALS			\$	1,000.00	\$	2,000.00		
CONTRACT TOTALS			\$	96,779.04	\$	97,075.53		

BIDS OPENED FOR JOB SA7373

LETTING DATE: 07/30/08

(CODE 9970)

COUNTY: WHITE

JOB NAME: HWY. 167-EAST (BASE & SURFACING) (S)

LENGTH: 1.000000 MILES

ROUTES: CR 70

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT25 WHITE COUNTY	\$ 144,414.00	100.0000%

JOB: SA7373		PAGE: 2		(1) WHIT25 WHITE COUNTY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001 303107	AGGREGATE BASE COURSE (CLASS 7)	5173.000	TON	17.00000	87941.00				
0002 401001	PRIME COAT	5409.000	GAL	2.70000	14604.30				
0003 402101	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	420.000	TON	22.15000	9303.00				
0004 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	9702.000	GAL	1.95000	18918.90				
0005 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00				
0006 604003	SIGNS	84.000	SQFT	10.00000	840.00				
0007 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10560.000	LF	0.28000	2956.80				
SECTION TOTALS					\$ 137,564.00				
SECTION 0002 -									
0008 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6850.00000	6850.00				
SECTION TOTALS					\$ 6,850.00				
CONTRACT TOTALS					\$ 144,414.00				

BIDS OPENED FOR JOB SA7435

LETTING DATE: 07/30/08

(9970)

COUNTY: WOODRUFF

JOB NAME: HWY. 37-WEST (SURFACING) (S)

LENGTH: 1.250000 MILES

ROUTES: CR 32

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 123,705.14	100.0000%
2	APAC40 APAC-TENNESSEE, INC.	\$ 158,497.90	128.1255%

JOB: SA7435		PAGE: 2		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) APAC40 APAC-TENNESSEE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	305001	66.000	STA	300.00000	19800.00	215.00000	14190.00		
	RECONSTRUCTED BASE COURSE								
0002	401001	6220.000	GAL	3.49000	21707.80	5.25000	32655.00		
	PRIME COAT								
0003	402101	556.000	TON	46.83000	26037.48	83.25000	46287.00		
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)								
0004	402202	11112.000	GAL	4.23000	47003.76	4.45000	49448.40		
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000	L.S.	800.00000	800.00	3600.00000	3600.00		
	MAINTENANCE OF TRAFFIC								
0006	604003	84.000	SQFT	15.00000	1260.00	15.00000	1260.00		
	SIGNS								
0007	718101	6270.000	LF	0.13000	815.10	0.45000	2821.50		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0008	726001	12.000	SQFT	15.50000	186.00	78.00000	936.00		
	STANDARD SIGN								
0009	729003	4.000	EACH	75.00000	300.00	75.00000	300.00		
	CHANNEL POST SIGN SUPPORT (TYPE C)								
	SECTION TOTALS			\$	117,910.14	\$	151,497.90		
SECTION 0002 -									
0010	601001	1.000	L.S.	5795.00000	5795.00	7000.00000	7000.00		
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	5,795.00	\$	7,000.00		
CONTRACT TOTALS				\$	123,705.14	\$	158,497.90		

BIDS OPENED FOR JOB EF7502

LETTING DATE: 07/30/08

ACSTPR-2008(8)

COUNTY: YELL

JOB NAME: CO. RD. 18 SLOPE REPAIR AND OVERLAY (S)

LENGTH: 0.430000 MILES

ROUTES: CR 18

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BOWD10 BOWDEN SPECIALTIES, INC.	\$ 200,130.16	100.0000%
2	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 206,511.00	103.1883%

JOB: EF7502		PAGE: 2		(1) BOWD10 BOWDEN SPECIALTIES, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202114	REMOVAL AND DISPOSAL OF CONCRETE SLOPE PAVEMENT	478.000	SQYD	9.00000	4302.00	20.00000	9560.00
0002 210611	COMPACTED EMBANKMENT	500.000	CUYD	14.00000	7000.00	20.00000	10000.00
0003 303117	AGGREGATE BASE COURSE (CLASS 7)	286.000	TON	25.50000	7293.00	73.10000	20906.60
0004 401012	TACK COAT	393.000	GAL	2.20000	864.60	2.00000	786.00
0005 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	858.000	TON	64.00000	54912.00	53.35000	45774.30
0006 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	50.000	TON	1400.00000	70000.00	1200.00000	60000.00
0007 412001	COLD MILLING ASPHALT PAVEMENT	533.000	SQYD	15.00000	7995.00	12.50000	6662.50
0008 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	6000.00000	6000.00
0009 604003	SIGNS	84.000	SQFT	19.20000	1612.80	10.00000	840.00
0010 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	4552.000	LF	0.44000	2002.88	0.40000	1820.80
0011 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	4552.000	LF	0.44000	2002.88	0.40000	1820.80
0012 816021	CONCRETE RIPRAP	85.000	CUYD	437.00000	37145.00	384.00000	32640.00
SECTION TOTALS				\$	200,130.16	\$	196,811.00
SECTION 0002 -							
0013 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	0.00000	0.00	9700.00000	9700.00
SECTION TOTALS				\$	0.00	\$	9,700.00
CONTRACT TOTALS				\$	200,130.16	\$	206,511.00