

BIDS OPENED FOR JOB 110394

LETTING DATE: 07/13/10

BRN-0048(19)

COUNTY: MONROE

JOB NAME: WHITE RIVER STR. &amp; APPRS. (CLARENDON) (PH. II) (F)

LENGTH: 1.44 MILES

ROUTES: 79

SECTIONS: 13 &amp; 14

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JENS10 JENSEN CONSTRUCTION CO.	\$ 31,382,533.81	100.0000%
2	AUST15 AUSTIN BRIDGE & ROAD, LP	\$ 37,692,713.00	120.1073%
3	ROSI10 ROSIEK CONSTRUCTION CO., INC.	\$ 45,972,755.11	146.4915%

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 110394  
 DISTRICT : 01

COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JENS10 JENSEN CONSTRUCTION CO.		( 2 ) AUST15 AUSTIN BRIDGE & ROAD, LP		( 3 ) ROSI10 ROSIEK CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - COMMON TO BOTH BR. ALTERNATES: BID ALL ITEMS.								
0001 201011 CLEARING	62.000	STA	750.00000	46500.00	2000.00000	124000.00	1000.00000	62000.00
0002 201111 GRUBBING	62.000	STA	750.00000	46500.00	2000.00000	124000.00	1500.00000	93000.00
0003 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000	EACH	2500.00000	2500.00	500.00000	500.00	1200.00000	1200.00
0004 206001 FLOWABLE SELECT MATERIAL	44.000	CUYD	150.00000	6600.00	210.00000	9240.00	170.00000	7480.00
0005 207011 STONE BACKFILL	59273.000	TON	29.00000	1718917.00	47.00000	2785831.00	27.00000	1600371.00
0006 210211 UNCLASSIFIED EXCAVATION	6049.000	CUYD	3.75000	22683.75	9.00000	54441.00	10.00000	60490.00
0007 210611 COMPACTED EMBANKMENT	21253.000	CUYD	9.00000	191277.00	9.00000	191277.00	11.00000	233783.00
0008 210702 SOIL STABILIZATION	300.000	TON	200.00000	60000.00	125.00000	37500.00	200.00000	60000.00
0009 214001 SUBGRADE PREPARATION	9.220	STA	650.00000	5993.00	550.00000	5071.00	1500.00000	13830.00
0010 302012 SELECTED MATERIAL (CLASS SM-2)	223965.000	CUYD	9.00000	2015685.00	13.00000	2911545.00	12.00000	2687580.00
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	13870.000	TON	28.00000	388360.00	37.50000	520125.00	28.00000	388360.00
0012 401011 TACK COAT	1615.000	GAL	2.75000	4441.25	1.60000	2584.00	1.50000	2422.50
0013 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	3962.000	TON	87.00000	344694.00	59.50000	235739.00	56.00000	221872.00
0014 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	187.000	TON	125.00000	23375.00	900.00000	168300.00	825.00000	154275.00
0015 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2581.000	TON	87.50000	225837.50	63.00000	162603.00	60.00000	154860.00
0016 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	133.000	TON	125.00000	16625.00	900.00000	119700.00	825.00000	109725.00
0017 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3197.000	TON	91.00000	290927.00	63.00000	201411.00	60.00000	191820.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	11.000	TON	125.00000	1375.00	900.00000	9900.00	825.00000	9075.00
0019 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	175.000	TON	125.00000	21875.00	900.00000	157500.00	825.00000	144375.00
0020 412001 COLD MILLING ASPHALT PAVEMENT	3231.000	SQYD	6.00000	19386.00	10.00000	32310.00	4.00000	12924.00
0021 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	20.000	TON	190.00000	3800.00	260.00000	5200.00	300.00000	6000.00
0022 415011 ACHM PATCHING OF EXISTING ROADWAY	20.000	TON	190.00000	3800.00	260.00000	5200.00	300.00000	6000.00
0023 504001 APPROACH SLABS	97.000	CUYD	400.00000	38800.00	322.00000	31234.00	600.00000	58200.00
0024 504150 APPROACH GUTTERS (TYPE SPECIAL)	57.600	CUYD	400.00000	23040.00	390.00000	22464.00	600.00000	34560.00
0025 602001 FURNISHING FIELD OFFICE	1.000	EACH	100000.00000	100000.00	63000.00000	63000.00	20000.00000	20000.00
0026 602002 FURNISHING FIELD LABORATORY	1.000	EACH	36000.00000	36000.00	10000.00000	10000.00	20000.00000	20000.00
0027 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	40000.00000	40000.00	100000.00000	100000.00	100000.00000	100000.00
0028 604003 SIGNS	265.000	SQFT	6.00000	1590.00	8.65000	2292.25	6.00000	1590.00
0029 604005 SIGNS LEFT IN PLACE	10.000	SQFT	12.00000	120.00	20.00000	200.00	14.00000	140.00
0030 604013 BARRICADES	48.000	LF	14.00000	672.00	21.00000	1008.00	15.00000	720.00
0031 604015 BARRICADES LEFT IN PLACE	16.000	LF	20.00000	320.00	57.00000	912.00	40.00000	640.00
0032 604023 TRAFFIC DRUMS	38.000	EACH	40.00000	1520.00	57.00000	2166.00	40.00000	1520.00
0033 604029 TRAFFIC DRUMS LEFT IN PLACE	5.000	EACH	60.00000	300.00	72.00000	360.00	50.00000	250.00
0034 604041 CONSTRUCTION PAVEMENT MARKINGS	4480.000	LF	0.25000	1120.00	0.25000	1120.00	0.25000	1120.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604083 VERTICAL PANELS	19.000 EACH	25.00000	475.00	57.00000	1083.00	40.00000	760.00
0036 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	18.000 LF	55.00000	990.00	135.00000	2430.00	80.00000	1440.00
0037 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	266.000 LF	60.00000	15960.00	63.00000	16758.00	90.00000	23940.00
0038 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	1300.00000	7800.00	1125.00000	6750.00	1500.00000	9000.00
0039 606990 SELECTED PIPE BEDDING	25.000 CUYD	15.00000	375.00	35.00000	875.00	50.00000	1250.00
0040 606992 SELECTED PIPE BACKFILL	50.000 CUYD	15.00000	750.00	32.00000	1600.00	50.00000	2500.00
0041 611003 UNDERDRAIN OUTLET PROTECTORS	10.000 EACH	275.00000	2750.00	210.00000	2100.00	500.00000	5000.00
0042 611004 4" PIPE UNDERDRAINS	2500.000 LF	9.00000	22500.00	8.00000	20000.00	12.00000	30000.00
0043 617001 GUARDRAIL (TYPE A)	350.000 LF	17.50000	6125.00	20.00000	7000.00	18.00000	6300.00
0044 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000 EACH	2150.00000	8600.00	2120.00000	8480.00	2200.00000	8800.00
0045 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1490.00000	5960.00	1400.00000	5600.00	1500.00000	6000.00
0046 620001 LIME	27.000 TON	100.00000	2700.00	106.00000	2862.00	100.00000	2700.00
0047 620011 SEEDING	13.690 ACRE	795.00000	10883.55	828.00000	11335.32	800.00000	10952.00
0048 620021 MULCH COVER	47.890 ACRE	795.00000	38072.55	800.00000	38312.00	800.00000	38312.00
0049 620030 WATER	2094.700 MGAL	7.50000	15710.25	7.50000	15710.25	7.50000	15710.25
0050 621001 TEMPORARY SEEDING	34.200 ACRE	500.00000	17100.00	500.00000	17100.00	500.00000	17100.00
0051 621021 SILT FENCE	395.000 LF	5.00000	1975.00	3.00000	1185.00	3.00000	1185.00
0052 621024 TEMPORARY SILT FENCE (WITH BACKING)	5100.000 LF	5.95000	30345.00	4.00000	20400.00	4.00000	20400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 621031 SAND BAG DITCH CHECKS	375.000	BAG	9.00000	3375.00	9.00000	3375.00	9.00000	3375.00
0054 621041 DIVERSION DITCH	4400.000	LF	2.00000	8800.00	1.25000	5500.00	1.50000	6600.00
0055 621071 SEDIMENT BASIN	1000.000	CUYD	6.00000	6000.00	8.80000	8800.00	7.00000	7000.00
0056 621101 OBLITERATION OF SEDIMENT BASIN	1000.000	CUYD	6.00000	6000.00	11.30000	11300.00	7.00000	7000.00
0057 621111 SEDIMENT REMOVAL AND DISPOSAL	1950.000	CUYD	8.00000	15600.00	11.30000	22035.00	13.00000	25350.00
0058 621131 PIPE FOR SLOPE DRAINS	575.000	LF	20.00000	11500.00	13.00000	7475.00	25.00000	14375.00
0059 623001 SECOND SEEDING APPLICATION	13.690	ACRE	300.00000	4107.00	312.00000	4271.28	300.00000	4107.00
0060 624001 SOLID SODDING	48.000	SQYD	10.00000	480.00	10.00000	480.00	10.00000	480.00
0061 625008 GEOTEXTILE FABRIC (TYPE 8)	2720.000	SQYD	2.00000	5440.00	2.50000	6800.00	3.00000	8160.00
0062 626003 EROSION CONTROL MATTING (CLASS 3)	230.000	SQYD	10.00000	2300.00	10.00000	2300.00	10.00000	2300.00
0063 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	150000.00000	150000.00	100000.00000	100000.00	150000.00000	150000.00
0064 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	30147.000	LF	0.44000	13264.68	0.50000	15073.50	0.44000	13264.68
0065 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	14837.000	LF	0.44000	6528.28	0.50000	7418.50	0.44000	6528.28
0066 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	275.00000	550.00	295.00000	590.00	275.00000	550.00
0067 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000	EACH	175.00000	350.00	185.00000	370.00	175.00000	350.00
0068 721001 RAISED PAVEMENT MARKERS (TYPE I)	10.000	EACH	6.00000	60.00	6.00000	60.00	6.00000	60.00
0069 721002 RAISED PAVEMENT MARKERS (TYPE II)	412.000	EACH	6.00000	2472.00	6.00000	2472.00	6.00000	2472.00
0070 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	14986.000	LB	1.00000	14986.00	0.85000	12738.10	1.00000	14986.00
0071 816002 FILTER BLANKET	6950.000	SQYD	2.50000	17375.00	4.00000	27800.00	3.50000	24325.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 816012 DUMPED RIPRAP	8125.000	CUYD	65.00000	528125.00	62.50000	507812.50	45.00000	365625.00
0073 998022 WORK ROAD	1.000	L.S.	800000.00000	800000.00	2500000.00000	2500000.00	500000.00000	500000.00
SECTION TOTALS			\$	7,491,017.81	\$	11,524,984.70	\$	7,818,439.71
SECTION 0002 BRIDGE ALT. NO. 1- CONT. PRESTRESSED CONC. UNITS (BR. NO. 06830): BID ALL ITEMS IF BR. ALT. NO. 1 CHOSEN.								
0074 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	150000.00000	150000.00	700000.00000	700000.00	500000.00000	500000.00
0075 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	14748.000	CUYD	15.00000	221220.00	20.00000	294960.00	60.00000	884880.00
0076 801201 COFFERDAM	3.000	EACH	850000.00000	2550000.00	525000.00000	1575000.00	3000000.00000	9000000.00
0077 802103 CLASS B CONCRETE - BRIDGE	1955.600	CUYD	400.00000	782240.00	300.00000	586680.00	500.00000	977800.00
0078 802114 CLASS S CONCRETE - BRIDGE	7074.000	CUYD	600.00000	4244400.00	415.00000	2935710.00	800.00000	5659200.00
0079 802120 CLASS S(AE) CONCRETE - BRIDGE	3499.000	CUYD	600.00000	2099400.00	705.00000	2466795.00	800.00000	2799200.00
0080 802130 SEAL CONCRETE - BRIDGE	3000.000	CUYD	175.00000	525000.00	275.00000	825000.00	400.00000	1200000.00
0081 802621 PRESTRESSED CONCRETE GIRDERS (TYPE IV)	3640.000	LF	150.00000	546000.00	220.00000	800800.00	215.00000	782600.00
0082 802643 PRESTRESSED CONCRETE GIRDERS (TYPE BT-72)	4320.000	LF	150.00000	648000.00	234.00000	1010880.00	215.00000	928800.00
0083 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	264.400	GAL	25.00000	6610.00	53.00000	14013.20	80.00000	21152.00
0084 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	1352150.000	LB	0.80000	1081720.00	0.85000	1149327.50	0.85000	1149327.50
0085 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	947063.000	LB	0.90000	852356.70	1.00000	947063.00	1.00000	947063.00
0086 805005 STEEL PILING (HP 14X89)	26851.000	LF	50.00000	1342550.00	69.00000	1852719.00	107.00000	2873057.00
0087 805203 CONCRETE PILING (18" SQUARE)	12216.000	LF	45.00000	549720.00	94.00000	1148304.00	74.00000	903984.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 805305 TEST PILE (HP 14X89)	1554.000	LF	75.00000	116550.00	129.00000	200466.00	115.00000	178710.00
0089 805363 TEST PILE (18" SQUARE)	172.000	LF	75.00000	12900.00	287.00000	49364.00	200.00000	34400.00
0090 805521 DYNAMIC PILE LOAD TEST	6.000	EACH	2000.00000	12000.00	2127.00000	12762.00	5000.00000	30000.00
0091 807213 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	3739100.000	LB	1.65000	6169515.00	1.92000	7179072.00	1.72000	6431252.00
0092 808001 ELASTOMERIC BEARINGS	205566.000	CUIN	1.50000	308349.00	1.75000	359740.50	1.60000	328905.60
0093 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	168.000	LF	200.00000	33600.00	145.00000	24360.00	450.00000	75600.00
0094 816001 FILTER BLANKET	1489.000	SQYD	2.00000	2978.00	8.50000	12656.50	3.00000	4467.00
0095 816011 DUMPED RIPRAP	745.000	CUYD	50.00000	37250.00	102.00000	75990.00	48.00000	35760.00
0096 901003 NAVIGATION LIGHTING SYSTEM	1.000	L.S.	150000.00000	150000.00	130000.00000	130000.00	125000.00000	125000.00
0097 901004 CLEARANCE GAUGES	1.000	L.S.	40000.00000	40000.00	55000.00000	55000.00	35000.00000	35000.00
SECTION TOTALS			\$	22,482,358.70	\$	24,406,662.70	\$	35,906,158.10
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTS. (BID IF BR. ALT. NO. 1 CHOSEN): BID ONE ITEM ONLY.								
0098 719627 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	B01 19083.000	LF	3.10000	59157.30	3.20000	61065.60	3.10000	59157.30
0099 720516 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	B02 19083.000	LF						
SECTION TOTALS			\$	59,157.30	\$	61,065.60	\$	59,157.30
SECTION 0004 MOBILIZATION: BID ITEM IF BR. ALT. NO. 1 CHOSEN.								
0100 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1350000.00000	1350000.00	1700000.00000	1700000.00	2189000.00000	2189000.00
SECTION TOTALS			\$	1,350,000.00	\$	1,700,000.00	\$	2,189,000.00
SECTION 0005 BRIDGE ALT. NO. 2 - CONT. COMP. W-BEAM UNITS (BR. NO. 06830): BID ALL ITEMS IF BR. ALT. NO. 2 CHOSEN.								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 636001	1.000	L.S.						
BRIDGE CONSTRUCTION CONTROL								
0102 801001	14570.000	CUYD						
UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE								
0103 801201	3.000	EACH						
COFFERDAM								
0104 802103	1955.600	CUYD						
CLASS B CONCRETE - BRIDGE								
0105 802114	7308.200	CUYD						
CLASS S CONCRETE - BRIDGE								
0106 802120	3373.000	CUYD						
CLASS S(AE) CONCRETE - BRIDGE								
0107 802130	3000.000	CUYD						
SEAL CONCRETE - BRIDGE								
0108 803001	264.400	GAL						
CLASS 1 PROTECTIVE SURFACE TREATMENT								
0109 804011	1373390.000	LB						
REINFORCING STEEL-BRIDGE (GRADE 60)								
0110 804021	1043590.000	LB						
EPOXY COATED REINFORCING STEEL (GRADE 60)								
0111 805005	26851.000	LF						
STEEL PILING (HP 14X89)								
0112 805203	12049.000	LF						
CONCRETE PILING (18" SQUARE)								
0113 805305	1554.000	LF						
TEST PILE (HP 14X89)								
0114 805363	178.000	LF						
TEST PILE (18" SQUARE)								
0115 805521	6.000	EACH						
DYNAMIC PILE LOAD TEST								
0116 807003	167605.000	LB						
STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)								
0117 807213	5160650.000	LB						
STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)								
0118 808001	268434.000	CUIN						
ELASTOMERIC BEARINGS								



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	168.000 LF						
0120 816001 FILTER BLANKET	1489.000 SQYD						
0121 816011 DUMPED RIPRAP	745.000 CUYD						
0122 901003 NAVIGATION LIGHTING SYSTEM	1.000 L.S.						
0123 901004 CLEARANCE GAUGES	1.000 L.S.						
SECTION TOTALS			\$		\$		\$
SECTION 0006 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTS. (BID IF BR. ALT. NO. 2 CHOSEN): BID ONE ITEM ONLY.							
0124 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	19083.000 LF						
0125 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	19083.000 LF						
SECTION TOTALS			\$		\$		\$
SECTION 0007 MOBILIZATION: BID ITEM IF BR. ALT. NO. 2 CHOSEN.							
0126 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.						
SECTION TOTALS			\$		\$		\$
CONTRACT TOTALS			\$ 31,382,533.81		\$ 37,692,713.00		\$ 45,972,755.11

BIDS OPENED FOR JOB 020495

LETTING DATE: 07/13/10

STMA-ARR2(69)

COUNTY: JEFFERSON

JOB NAME: HWY. 65B/WALNUT ST. &amp; CONVENTION CENTER DR. SIGNALS (PINE BL

LENGTH: NO PROJECT LENGTH

ROUTES: 63B &amp; 65B

SECTIONS: 13B &amp; 14B

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 274,643.34	100.0000%
2	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 279,678.15	101.8332%
3	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 294,000.00	107.0479%
4	EWIN10 EWING SIGNAL CONSTRUCTION, LLC	\$ 301,745.80	109.8682%
5	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 375,042.00	136.5560%

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 020495  
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 2 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 3 ) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	36.000 LF	10.00000	360.00	27.50000	990.00	30.00000	1080.00
0002 202011 REMOVAL AND DISPOSAL OF FENCE	20.000 LF	7.50000	150.00	10.00000	200.00	20.00000	400.00
0003 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	5.000 SQYD	20.00000	100.00	250.00000	1250.00	35.00000	175.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1500.00000	1500.00	1000.00000	1000.00	1150.00000	1150.00
0005 604003 SIGNS	184.000 SQFT	9.00000	1656.00	6.60000	1214.40	22.00000	4048.00
0006 604023 TRAFFIC DRUMS	26.000 EACH	50.00000	1300.00	30.00000	780.00	95.00000	2470.00
0007 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	9049.000 LF	0.60000	5429.40	0.65000	5881.85	0.60000	5429.40
0008 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	4.000 EACH	165.00000	660.00	135.00000	540.00	150.00000	600.00
0009 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	10.000 EACH	100.00000	1000.00	105.00000	1050.00	100.00000	1000.00
0010 633001 CONCRETE WALKS	32.000 SQYD	35.00000	1120.00	50.00000	1600.00	75.00000	2400.00
0011 634001 INTEGRAL CURB (TYPE A)	16.000 LF	20.00000	320.00	50.00000	800.00	30.00000	480.00
0012 641006 WHEELCHAIR RAMPS (TYPE 3)	18.000 SQYD	130.00000	2340.00	200.00000	3600.00	200.00000	3600.00
0013 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	2.000 EACH	8750.00000	17500.00	11000.00000	22000.00	12115.00000	24230.00
0014 701224 ON-STREET MASTER CONTROLLER	1.000 EACH	11575.00000	11575.00	6250.00000	6250.00	4630.00000	4630.00
0015 702092 MODEM, HARDENED (33.6K BAUD)	1.000 EACH	675.00000	675.00	630.00000	630.00	830.00000	830.00
0016 702302 LOCAL RADIO WITH ANTENNA	4.000 EACH	2850.00000	11400.00	2600.00000	10400.00	2900.00000	11600.00
0017 702322 MASTER RADIO WITH ANTENNA	1.000 EACH	3750.00000	3750.00	4406.00000	4406.00	4310.00000	4310.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 020495  
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 2 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 3 ) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 702335 BATTERY BACKUP SYSTEM	1.000 EACH	9500.00000	9500.00	8750.00000	8750.00	10685.00000	10685.00
0019 704416 ANTENNA CABLE (TYPE 6)	234.000 LF	2.25000	526.50	3.00000	702.00	2.80000	655.20
0020 704422 ANTENNA CABLE (TYPE 12)	140.000 LF	2.65000	371.00	4.00000	560.00	3.55000	497.00
0021 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	20.000 EACH	725.00000	14500.00	800.00000	16000.00	725.00000	14500.00
0022 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	6.000 EACH	925.00000	5550.00	900.00000	5400.00	850.00000	5100.00
0023 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	6.000 EACH	675.00000	4050.00	635.00000	3810.00	630.00000	3780.00
0024 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1962.000 LF	1.25000	2452.50	1.10000	2158.20	1.15000	2256.30
0025 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	415.000 LF	1.50000	622.50	1.50000	622.50	1.40000	581.00
0026 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	496.000 LF	2.25000	1116.00	2.50000	1240.00	1.85000	917.60
0027 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	521.000 LF	2.90000	1510.90	3.25000	1693.25	2.70000	1406.70
0028 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	908.000 LF	0.95000	862.60	0.60000	544.80	1.00000	908.00
0029 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	330.000 LF	0.60000	198.00	0.25000	82.50	0.55000	181.50
0030 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	57.000 LF	2.00000	114.00	2.00000	114.00	1.50000	85.50
0031 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	979.000 LF	1.00000	979.00	1.25000	1223.75	1.05000	1027.95
0032 709002 GALVANIZED STEEL CONDUIT (1.25")	36.000 LF	10.00000	360.00	10.00000	360.00	20.75000	747.00
0033 710002 NON-METALLIC CONDUIT (1.25")	18.000 LF	4.50000	81.00	6.00000	108.00	7.00000	126.00
0034 710004 NON-METALLIC CONDUIT (2")	46.000 LF	8.50000	391.00	7.00000	322.00	11.25000	517.50

TABULATION OF BIDS

CALL ORDER : 060  
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CONTRACT ID : 020495  
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COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 2 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 3 ) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 710005 NON-METALLIC CONDUIT (3")	638.000 LF	17.50000	11165.00	16.50000	10527.00	18.00000	11484.00
0036 711102 CONCRETE PULL BOX (TYPE 2 HD)	11.000 EACH	475.00000	5225.00	550.00000	6050.00	555.00000	6105.00
0037 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	1.000 EACH	7190.00000	7190.00	7635.00000	7635.00	7730.00000	7730.00
0038 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000 EACH	7250.00000	7250.00	8016.00000	8016.00	8145.00000	8145.00
0039 714056 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')	1.000 EACH	10710.00000	10710.00	10309.00000	10309.00	10905.00000	10905.00
0040 714058 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58')	1.000 EACH	10950.00000	10950.00	10650.00000	10650.00	11375.00000	11375.00
0041 714349 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50'-42')	1.000 EACH	11950.00000	11950.00	12000.00000	12000.00	12660.00000	12660.00
0042 714649 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54'-56')	1.000 EACH	15350.00000	15350.00	12950.00000	12950.00	13615.00000	13615.00
0043 714723 LUMINAIRE ASSEMBLY	6.000 EACH	345.00000	2070.00	375.00000	2250.00	375.00000	2250.00
0044 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	3.000 EACH	1565.00000	4695.00	1350.00000	4050.00	1605.00000	4815.00
0045 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	750.00000	750.00	2500.00000	2500.00	1500.00000	1500.00
0046 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	45.000 LF	2.00000	90.00	1.60000	72.00	2.00000	90.00
0047 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	1870.000 LF	2.00000	3740.00	1.60000	2992.00	2.00000	3740.00
0048 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3883.000 LF	0.43000	1669.69	0.75000	2912.25	0.50000	1941.50
0049 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	462.000 LF	3.50000	1617.00	3.15000	1455.30	3.50000	1617.00

TABULATION OF BIDS

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COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 2 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 3 ) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	128.000 LF	6.00000	768.00	4.20000	537.60	6.00000	768.00
0051 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3300.000 LF	0.43000	1419.00	0.75000	2475.00	0.50000	1650.00
0052 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	13.000 EACH	250.00000	3250.00	185.00000	2405.00	250.00000	3250.00
0053 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	13.000 EACH	125.00000	1625.00	155.00000	2015.00	125.00000	1625.00
0054 721001 RAISED PAVEMENT MARKERS (TYPE I)	106.000 EACH	6.00000	636.00	8.00000	848.00	6.00000	636.00
0055 721002 RAISED PAVEMENT MARKERS (TYPE II)	15.000 EACH	6.00000	90.00	8.00000	120.00	6.00000	90.00
0056 726012 18" STREET NAME SIGN	8.000 EACH	515.00000	4120.00	600.00000	4800.00	575.00000	4600.00
0057 733006 VIDEO DETECTOR (CLR)	13.000 EACH	1775.00000	23075.00	1900.00000	24700.00	1915.00000	24895.00
0058 733030 VIDEO CABLE	2317.000 LF	2.25000	5213.25	2.75000	6371.75	3.00000	6951.00
0059 733040 VIDEO MONITOR (CLR)	2.000 EACH	365.00000	730.00	365.00000	730.00	445.00000	890.00
0060 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	7.000 EACH	3250.00000	22750.00	3136.00000	21952.00	3700.00000	25900.00
0061 733064 VIDEO EDGE CARD EXTENDER	1.000 EACH	375.00000	375.00	345.00000	345.00	435.00000	435.00
0062 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	1800.00000	1800.00	1585.00000	1585.00	1765.00000	1765.00
0063 733069 VEHICLE DETECTOR RACK (12 CHANNEL)	1.000 EACH	1850.00000	1850.00	1642.00000	1642.00	1705.00000	1705.00
SECTION TOTALS		\$	266,143.34	\$	271,178.15	\$	285,537.15
SECTION 0002 -							
0064 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	8500.00000	8500.00	8500.00000	8500.00	8462.85000	8462.85
SECTION TOTALS		\$	8,500.00	\$	8,500.00	\$	8,462.85
CONTRACT TOTALS		\$	274,643.34	\$	279,678.15	\$	294,000.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 020495  
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 4 ) EWIN10 EWING SIGNAL CONSTRUCTION, L		( 5 ) TOWN10 TOWNSHIP BUILDERS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	202003	36.000 LF	22.00000	792.00	13.00000	468.00		
REMOVAL AND DISPOSAL OF CURB AND GUTTER								
0002	202011	20.000 LF	25.00000	500.00	6.00000	120.00		
REMOVAL AND DISPOSAL OF FENCE								
0003	202047	5.000 SQYD	50.00000	250.00	47.00000	235.00		
REMOVAL AND DISPOSAL OF CONCRETE ISLAND								
0004	603001	1.000 L.S.	2100.00000	2100.00	11394.00000	11394.00		
MAINTENANCE OF TRAFFIC								
0005	604003	184.000 SQFT	6.30000	1159.20	8.00000	1472.00		
SIGNS								
0006	604023	26.000 EACH	26.25000	682.50	65.00000	1690.00		
TRAFFIC DRUMS								
0007	604061	9049.000 LF	0.65000	5881.85	1.00000	9049.00		
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0008	604062	4.000 EACH	157.50000	630.00	150.00000	600.00		
REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)								
0009	604063	10.000 EACH	105.00000	1050.00	130.00000	1300.00		
REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)								
0010	633001	32.000 SQYD	45.00000	1440.00	52.00000	1664.00		
CONCRETE WALKS								
0011	634001	16.000 LF	70.00000	1120.00	30.00000	480.00		
INTEGRAL CURB (TYPE A)								
0012	641006	18.000 SQYD	116.00000	2088.00	150.00000	2700.00		
WHEELCHAIR RAMPS (TYPE 3)								
0013	701128	2.000 EACH	13125.00000	26250.00	12000.00000	24000.00		
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0014	701224	1.000 EACH	7135.00000	7135.00	15000.00000	15000.00		
ON-STREET MASTER CONTROLLER								
0015	702092	1.000 EACH	1085.00000	1085.00	1000.00000	1000.00		
MODEM, HARDENED (33.6K BAUD)								
0016	702302	4.000 EACH	3315.00000	13260.00	3000.00000	12000.00		
LOCAL RADIO WITH ANTENNA								
0017	702322	1.000 EACH	6595.00000	6595.00	3500.00000	3500.00		
MASTER RADIO WITH ANTENNA								

TABULATION OF BIDS

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CONTRACT ID : 020495  
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COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) EWIN10 EWING SIGNAL CONSTRUCTION, L		( 5 ) TOWN10 TOWNSHIP BUILDERS, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 702335 BATTERY BACKUP SYSTEM	1.000 EACH	11250.00000	11250.00	4000.00000	4000.00		
0019 704416 ANTENNA CABLE (TYPE 6)	234.000 LF	3.00000	702.00	5.00000	1170.00		
0020 704422 ANTENNA CABLE (TYPE 12)	140.000 LF	6.50000	910.00	6.00000	840.00		
0021 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	20.000 EACH	795.00000	15900.00	800.00000	16000.00		
0022 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	6.000 EACH	1005.00000	6030.00	1000.00000	6000.00		
0023 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	6.000 EACH	660.00000	3960.00	600.00000	3600.00		
0024 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1962.000 LF	1.00000	1962.00	2.00000	3924.00		
0025 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	415.000 LF	1.15000	477.25	3.00000	1245.00		
0026 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	496.000 LF	2.40000	1190.40	4.00000	1984.00		
0027 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	521.000 LF	2.75000	1432.75	5.00000	2605.00		
0028 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	908.000 LF	0.75000	681.00	2.00000	1816.00		
0029 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	330.000 LF	0.65000	214.50	2.00000	660.00		
0030 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	57.000 LF	1.30000	74.10	3.00000	171.00		
0031 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	979.000 LF	1.15000	1125.85	2.00000	1958.00		
0032 709002 GALVANIZED STEEL CONDUIT (1.25")	36.000 LF	13.00000	468.00	8.00000	288.00		
0033 710002 NON-METALLIC CONDUIT (1.25")	18.000 LF	7.55000	135.90	6.00000	108.00		
0034 710004 NON-METALLIC CONDUIT (2")	46.000 LF	7.75000	356.50	6.00000	276.00		



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) EWIN10 EWING SIGNAL CONSTRUCTION, L		( 5 ) TOWN10 TOWNSHIP BUILDERS, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 710005 NON-METALLIC CONDUIT (3")	638.000 LF	15.00000	9570.00	39.00000	24882.00		
0036 711102 CONCRETE PULL BOX (TYPE 2 HD)	11.000 EACH	520.00000	5720.00	750.00000	8250.00		
0037 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	1.000 EACH	7952.00000	7952.00	8600.00000	8600.00		
0038 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000 EACH	8650.00000	8650.00	10000.00000	10000.00		
0039 714056 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')	1.000 EACH	11098.00000	11098.00	15000.00000	15000.00		
0040 714058 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58')	1.000 EACH	11700.00000	11700.00	15500.00000	15500.00		
0041 714349 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50'-42')	1.000 EACH	13260.00000	13260.00	17500.00000	17500.00		
0042 714649 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54'-56')	1.000 EACH	14240.00000	14240.00	19000.00000	19000.00		
0043 714723 LUMINAIRE ASSEMBLY	6.000 EACH	345.00000	2070.00	650.00000	3900.00		
0044 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	3.000 EACH	1935.00000	5805.00	1700.00000	5100.00		
0045 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	880.00000	880.00	6000.00000	6000.00		
0046 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	45.000 LF	2.10000	94.50	2.00000	90.00		
0047 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	1870.000 LF	2.10000	3927.00	2.00000	3740.00		
0048 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3883.000 LF	0.45000	1747.35	1.00000	3883.00		
0049 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	462.000 LF	3.70000	1709.40	4.00000	1848.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) EWIN10 EWING SIGNAL CONSTRUCTION, L		( 5 ) TOWN10 TOWNSHIP BUILDERS, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	128.000 LF	6.30000	806.40	8.00000	1024.00		
0051 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3300.000 LF	0.45000	1485.00	1.00000	3300.00		
0052 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	13.000 EACH	265.00000	3445.00	300.00000	3900.00		
0053 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	13.000 EACH	130.00000	1690.00	250.00000	3250.00		
0054 721001 RAISED PAVEMENT MARKERS (TYPE I)	106.000 EACH	6.30000	667.80	8.00000	848.00		
0055 721002 RAISED PAVEMENT MARKERS (TYPE II)	15.000 EACH	6.30000	94.50	8.00000	120.00		
0056 726012 18" STREET NAME SIGN	8.000 EACH	270.00000	2160.00	500.00000	4000.00		
0057 733006 VIDEO DETECTOR (CLR)	13.000 EACH	2140.00000	27820.00	2200.00000	28600.00		
0058 733030 VIDEO CABLE	2317.000 LF	2.65000	6140.05	4.00000	9268.00		
0059 733040 VIDEO MONITOR (CLR)	2.000 EACH	445.00000	890.00	350.00000	700.00		
0060 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	7.000 EACH	3995.00000	27965.00	3500.00000	24500.00		
0061 733064 VIDEO EDGE CARD EXTENDER	1.000 EACH	440.00000	440.00	700.00000	700.00		
0062 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	2435.00000	2435.00	5000.00000	5000.00		
0063 733069 VEHICLE DETECTOR RACK (12 CHANNEL)	1.000 EACH	2280.00000	2280.00	4000.00000	4000.00		
SECTION TOTALS		\$	295,630.80	\$	365,820.00	\$	
SECTION 0002 -							
0064 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6115.00000	6115.00	9222.00000	9222.00		
SECTION TOTALS		\$	6,115.00	\$	9,222.00	\$	
CONTRACT TOTALS		\$	301,745.80	\$	375,042.00	\$	

BIDS OPENED FOR JOB 040485

LETTING DATE: 07/13/10

NH-9142(25)

COUNTY: WASHINGTON

JOB NAME: I-540/HWY.62/180 INTERCHANGE INTERIM IMPVTS.(FAYETTEVILLE)(F

LENGTH: NO PROJECT LENGTH

ROUTES: 540

SECTIONS: 4

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SWEE10	SWEETSER CONSTRUCTION, INC.	\$ 3,977,777.28	100.0000%
2	APAC20	APAC-CENTRAL, INC.	\$ 4,122,991.00	103.6506%

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 040485  
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	( 1 ) SWEE10 SWEETSER CONSTRUCTION, INC.		( 2 ) APAC20 APAC-CENTRAL, INC.		( )	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	201301	5.000 EACH	150.00000	750.00	606.00000	3030.00		
CLEARING AND GRUBBING TREES								
0002	202003	7441.000 LF	7.50000	55807.50	5.35000	39809.35		
REMOVAL AND DISPOSAL OF CURB AND GUTTER								
0003	202062	313.000 SQYD	7.50000	2347.50	11.95000	3740.35		
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS								
0004	202072	3256.000 SQYD	7.50000	24420.00	7.65000	24908.40		
REMOVAL AND DISPOSAL OF WALKS								
0005	202092	5.000 EACH	975.00000	4875.00	1248.00000	6240.00		
REMOVAL AND DISPOSAL OF JUNCTION BOXES								
0006	202093	21.000 EACH	975.00000	20475.00	1188.00000	24948.00		
REMOVAL AND DISPOSAL OF DROP INLETS								
0007	202096	32.000 EACH	400.00000	12800.00	975.00000	31200.00		
REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0008	202097	1.000 EACH	55000.00000	55000.00	27700.00000	27700.00		
REMOVAL AND DISPOSAL OF BOX CULVERTS								
0009	202098	2.000 EACH	350.00000	700.00	374.50000	749.00		
REMOVAL AND DISPOSAL OF FLARED END SECTIONS								
0010	202125	479.000 SQYD	7.50000	3592.50	10.40000	4981.60		
REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING								
0011	202697	2.000 EACH	700.00000	1400.00	623.00000	1246.00		
REMOVAL AND DISPOSAL OF SPRINKLER SYSTE								
0012	206001	21.000 CUYD	175.00000	3675.00	241.00000	5061.00		
FLOWABLE SELECT MATERIAL								
0013	210201	16613.000 CUYD	7.00000	116291.00	12.40000	206001.20		
UNCLASSIFIED EXCAVATION								
0014	210601	15515.000 CUYD	7.00000	108605.00	14.10000	218761.50		
COMPACTED EMBANKMENT								
0015	210702	50.000 TON	200.00000	10000.00	568.00000	28400.00		
SOIL STABILIZATION								
0016	303107	2819.000 TON	22.00000	62018.00	19.20000	54124.80		
AGGREGATE BASE COURSE (CLASS 7)								
0017	309005	2469.000 SQYD	47.00000	116043.00	35.00000	86415.00		
PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 309213 PORTLAND CEMENT CONCRETE BASE (8 1/2" UNIFORM THICKNESS)	3246.000 SQYD	54.00000	175284.00	39.30000	127567.80		
0019 401011 TACK COAT	2889.000 GAL	4.03000	11642.67	4.10000	11844.90		
0020 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	2836.000 TON	66.95000	189870.20	79.50000	225462.00		
0021 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	137.000 TON	123.60000	16933.20	120.00000	16440.00		
0022 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	976.000 TON	71.00000	69296.00	88.70000	86571.20		
0023 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	51.000 TON	123.60000	6303.60	120.00000	6120.00		
0024 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5770.000 TON	82.10000	473717.00	95.20000	549304.00		
0025 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	7.000 TON	123.60000	865.20	120.00000	840.00		
0026 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	341.000 TON	123.60000	42147.60	120.00000	40920.00		
0027 412001 COLD MILLING ASPHALT PAVEMENT	15337.000 SQYD	3.65000	55980.05	2.80000	42943.60		
0028 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	26.000 TON	150.00000	3900.00	169.20000	4399.20		
0029 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1137.700 SQYD	47.00000	53471.90	30.65000	34870.51		
0030 602001 FURNISHING FIELD OFFICE	1.000 EACH	15000.00000	15000.00	15000.00000	15000.00		
0031 603003 MAINTENANCE OF TRAFFIC	1.000 L.S.	163975.00000	163975.00	50000.00000	50000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 604003 SIGNS	666.000	SQFT	10.75000	7159.50	9.09000	6053.94		
0033 604013 BARRICADES	16.000	LF	91.38000	1462.08	40.40000	646.40		
0034 604023 TRAFFIC DRUMS	225.000	EACH	48.38000	10885.50	50.50000	11362.50		
0035 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1733.000	LF	53.73000	93114.09	48.70000	84397.10		
0036 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	1593.000	LF	13.25000	21107.25	12.15000	19354.95		
0037 604041 CONSTRUCTION PAVEMENT MARKINGS	14673.000	LF	0.16000	2347.68	0.50000	7336.50		
0038 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	14.000	EACH	107.50000	1505.00	151.50000	2121.00		
0039 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	15.000	EACH	91.40000	1371.00	85.85000	1287.75		
0040 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	2241.000	LF	1.61000	3608.01	1.50000	3361.50		
0041 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1181.000	LF	0.48000	566.88	1.50000	1771.50		
0042 604078 PORTABLE CHANGEABLE MESSAGE SIGN	58.000	WEEK	161.25000	9352.50	141.41000	8201.78		
0043 604083 VERTICAL PANELS	106.000	EACH	59.15000	6269.90	40.40000	4282.40		
0044 605001 CONCRETE DITCH PAVING (TYPE A)	2569.000	SQYD	49.00000	125881.00	39.80000	102246.20		
0045 605002 CONCRETE DITCH PAVING (TYPE B)	131.000	SQYD	49.00000	6419.00	91.55000	11993.05		
0046 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	269.000	LF	43.00000	11567.00	65.75000	17686.75		
0047 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	47.000	LF	62.00000	2914.00	104.00000	4888.00		
0048 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	162.000	LF	90.00000	14580.00	97.90000	15859.80		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	62.000 LF	138.00000	8556.00	131.90000	8177.80		
0050 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	48.000 LF	212.00000	10176.00	132.25000	6348.00		
0051 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	78.000 LF	87.00000	6786.00	67.55000	5268.90		
0052 606701 12" SIDE DRAIN	56.000 LF	35.00000	1960.00	38.25000	2142.00		
0053 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	590.00000	3540.00	1090.00000	6540.00		
0054 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	760.00000	1520.00	1246.00000	2492.00		
0055 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	895.00000	1790.00	1526.00000	3052.00		
0056 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1695.00000	3390.00	2194.00000	4388.00		
0057 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000 EACH	865.00000	865.00	1191.00000	1191.00		
0058 606990 SELECTED PIPE BEDDING	280.000 CUYD	20.00000	5600.00	36.70000	10276.00		
0059 606992 SELECTED PIPE BACKFILL	560.000 CUYD	18.00000	10080.00	23.60000	13216.00		
0060 609003 DROP INLETS (TYPE C)	3.000 EACH	4500.00000	13500.00	4799.00000	14397.00		
0061 609034 DROP INLETS (TYPE MO)	26.000 EACH	4200.00000	109200.00	2536.00000	65936.00		
0062 609036 DROP INLETS (TYPE RM)	1.000 EACH	4200.00000	4200.00	4452.00000	4452.00		
0063 609045 DROP INLETS (TYPE SPECIAL)	5.000 EACH	4700.00000	23500.00	3093.00000	15465.00		
0064 609205 JUNCTION BOXES (TYPE E)	2.000 EACH	4200.00000	8400.00	4221.00000	8442.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 609301 DROP INLET EXTENSIONS (4')	10.000	EACH	800.00000	8000.00	606.90000	6069.00		
0066 609302 DROP INLET EXTENSIONS (8')	8.000	EACH	1400.00000	11200.00	1114.00000	8912.00		
0067 609501 YARD DRAINS	1.000	EACH	1100.00000	1100.00	739.00000	739.00		
0068 610002 DROP INLETS ADJUSTED TO GRADE	1.000	EACH	2700.00000	2700.00	3010.00000	3010.00		
0069 611003 UNDERDRAIN OUTLET PROTECTORS	6.000	EACH	400.00000	2400.00	430.00000	2580.00		
0070 611004 4" PIPE UNDERDRAINS	1500.000	LF	12.00000	18000.00	7.20000	10800.00		
0071 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	11.600	CUYD	225.00000	2610.00	284.00000	3294.40		
0072 620001 LIME	16.000	TON	102.50000	1640.00	101.00000	1616.00		
0073 620011 SEEDING	8.110	ACRE	1332.50000	10806.58	1319.00000	10697.09		
0074 620021 MULCH COVER	12.110	ACRE	1045.50000	12661.01	1035.00000	12533.85		
0075 620030 WATER	932.200	MGAL	5.15000	4800.83	5.00000	4661.00		
0076 621001 TEMPORARY SEEDING	4.000	ACRE	1230.00000	4920.00	1218.00000	4872.00		
0077 621021 SILT FENCE	6580.000	LF	4.60000	30268.00	4.55000	29939.00		
0078 621031 SAND BAG DITCH CHECKS	575.000	BAG	15.40000	8855.00	22.80000	13110.00		
0079 621051 DROP INLET SILT FENCE	850.000	LF	16.40000	13940.00	16.20000	13770.00		
0080 621071 SEDIMENT BASIN	1482.000	CUYD	6.50000	9633.00	23.00000	34086.00		
0081 621101 OBLITERATION OF SEDIMENT BASIN	1482.000	CUYD	6.50000	9633.00	19.00000	28158.00		
0082 621111 SEDIMENT REMOVAL AND DISPOSAL	1848.000	CUYD	7.50000	13860.00	25.00000	46200.00		
0083 621151 ROCK DITCH CHECKS	340.000	CUYD	55.00000	18700.00	59.00000	20060.00		
0084 623001 SECOND SEEDING APPLICATION	8.110	ACRE	256.00000	2076.16	253.00000	2051.83		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 624001 SOLID SODDING	1857.000	SQYD	5.90000	10956.30	5.80000	10770.60		
0086 626003 EROSION CONTROL MATTING (CLASS 3)	1567.000	SQYD	11.25000	17628.75	11.10000	17393.70		
0087 632001 CONCRETE ISLAND	51.000	SQYD	47.00000	2397.00	63.00000	3213.00		
0088 633001 CONCRETE WALKS	1900.000	SQYD	66.00000	125400.00	32.00000	60800.00		
0089 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	7531.000	LF	14.00000	105434.00	12.80000	96396.80		
0090 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	17000.00000	17000.00	35000.00000	35000.00		
0091 637001 MAILBOXES	4.000	EACH	48.40000	193.60	285.94000	1143.76		
0092 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	107.50000	215.00	285.93000	571.86		
0093 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	161.25000	161.25	369.84000	369.84		
0094 641006 WHEELCHAIR RAMPS (TYPE 3)	82.000	SQYD	175.00000	14350.00	121.98000	10002.36		
0095 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	2418.000	LF	1.03000	2490.54	3.49000	8438.82		
0096 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	14350.00000	14350.00	14000.00000	14000.00		
0097 701401 TRAFFIC SIGNAL CONTROLLER (MODIFICATION)	1.000	EACH	1230.00000	1230.00	1200.00000	1200.00		
0098 702250 ANTENNA SUPPORT (SHOE BASE, 50' HT.)	1.000	EACH	5275.00000	5275.00	5145.00000	5145.00		
0099 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	3664.50000	3664.50	3575.00000	3575.00		
0100 704416 ANTENNA CABLE (TYPE 6)	75.000	LF	4.50000	337.50	4.40000	330.00		
0101 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	23.000	EACH	599.60000	13790.80	585.00000	13455.00		
0102 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	3.000	EACH	768.75000	2306.25	750.00000	2250.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 706103 RELOCATION OF TRAFFIC SIGNAL HEAD	22.000 EACH	235.75000	5186.50	230.00000	5060.00		
0104 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	14.000 EACH	528.00000	7392.00	515.00000	7210.00		
0105 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	6568.000 LF	1.08000	7093.44	1.05000	6896.40		
0106 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	136.000 LF	1.30000	176.80	1.27000	172.72		
0107 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	1721.000 LF	2.40000	4130.40	2.31000	3975.51		
0108 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	1839.000 LF	3.70000	6804.30	3.62000	6657.18		
0109 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	1529.000 LF	0.77000	1177.33	0.75000	1146.75		
0110 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	205.000 LF	0.56000	114.80	0.55000	112.75		
0111 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	25.000 LF	3.75000	93.75	3.65000	91.25		
0112 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	2044.000 LF	1.03000	2105.32	1.00000	2044.00		
0113 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	7.70000	154.00	7.50000	150.00		
0114 710002 NON-METALLIC CONDUIT (1.25")	20.000 LF	5.65000	113.00	5.50000	110.00		
0115 710004 NON-METALLIC CONDUIT (2")	536.000 LF	7.28000	3902.08	7.10000	3805.60		
0116 710005 NON-METALLIC CONDUIT (3")	2098.000 LF	15.38000	32267.24	15.00000	31470.00		
0117 711002 CONCRETE PULL BOX (TYPE 2)	11.000 EACH	410.00000	4510.00	400.00000	4400.00		
0118 711101 CONCRETE PULL BOX (TYPE 1 HD)	1.000 EACH	374.00000	374.00	365.00000	365.00		
0119 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	512.50000	2562.50	500.00000	2500.00		
0120 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000 EACH	9337.75000	9337.75	9110.00000	9110.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	1.000 EACH	9800.00000	9800.00	9560.00000	9560.00		
0122 714052 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')	1.000 EACH	10975.00000	10975.00	10705.00000	10705.00		
0123 714058 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58')	2.000 EACH	11085.00000	22170.00	10815.00000	21630.00		
0124 714068 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (68')	1.000 EACH	12008.00000	12008.00	11715.00000	11715.00		
0125 714667 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58'-72')	1.000 EACH	19445.00000	19445.00	18971.00000	18971.00		
0126 714723 LUMINAIRE ASSEMBLY	4.000 EACH	395.00000	1580.00	385.00000	1540.00		
0127 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	5.000 EACH	1496.50000	7482.50	1460.00000	7300.00		
0128 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	2870.00000	2870.00	2800.00000	2800.00		
0129 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	99.000 LF	1.08000	106.92	3.03000	299.97		
0130 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6659.000 LF	1.08000	7191.72	1.26000	8390.34		
0131 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1647.000 LF	3.25000	5352.75	3.79000	6242.13		
0132 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5615.000 LF	1.08000	6064.20	1.26000	7074.90		
0133 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	32.000 EACH	134.40000	4300.80	186.87000	5979.84		
0134 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	36.000 EACH	91.40000	3290.40	85.86000	3090.96		
0135 721001 RAISED PAVEMENT MARKERS (TYPE I)	241.000 EACH	5.40000	1301.40	6.06000	1460.46		

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0136 721002 RAISED PAVEMENT MARKERS (TYPE II)	292.000	EACH	8.60000	2511.20	6.06000	1769.52		
0137 726012 18" STREET NAME SIGN	7.000	EACH	461.25000	3228.75	450.00000	3150.00		
0138 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	8062.50000	8062.50	7070.71000	7070.71		
0139 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	537.50000	1075.00	1515.15000	3030.30		
0140 731065 TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION)	1.000	EACH	4305.00000	4305.00	2525.25000	2525.25		
0141 733005 VIDEO DETECTOR ROTATION	10.000	EACH	118.00000	1180.00	115.00000	1150.00		
0142 733006 VIDEO DETECTOR (CLR)	9.000	EACH	2572.75000	23154.75	2510.00000	22590.00		
0143 733028 VIDEO PROCESSOR (8 CHANNEL)	1.000	EACH	26235.00000	26235.00	25585.00000	25585.00		
0144 733030 VIDEO CABLE	4156.000	LF	3.55000	14753.80	3.45000	14338.20		
0145 733040 VIDEO MONITOR (CLR)	1.000	EACH	358.75000	358.75	350.00000	350.00		
0146 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	383.000	CUYD	18.00000	6894.00	53.24000	20390.92		
0147 802016 CLASS S CONCRETE - ROADWAY	784.150	CUYD	460.00000	360709.00	518.58000	406644.51		
0148 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	95052.000	LB	0.80000	76041.60	1.05000	99804.60		
SECTION TOTALS			\$	3,665,286.63	\$	3,805,884.91	\$	
SECTION 0002 18" STORM DRAIN ALTERNATES-BID ONE ITEM ONLY								
0149 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1546.000	LF	43.00000	66478.00	33.34000	51543.64		
0150 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1546.000	LF						
SECTION TOTALS			\$	66,478.00	\$	51,543.64	\$	
SECTION 0003 24" STORM DRAIN ALTERNATES-BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 070  
LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 040485  
DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SWEE10 SWEETSER CONSTRUCTION, INC.		( 2 ) APAC20 APAC-CENTRAL, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	957.000 LF	62.00000	59334.00	44.02000	42127.14		
0152 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	957.000 LF						
SECTION TOTALS		\$	59,334.00	\$	42,127.14	\$	
SECTION 0004 29" X 18" STORM DRAIN ALTERNATES-BID ONE ITEM ONLY							
0153 606503 C01 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	82.000 LF	87.00000	7134.00	49.35000	4046.70		
0154 606623 C02 28" X 20" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	82.000 LF						
SECTION TOTALS		\$	7,134.00	\$	4,046.70	\$	
SECTION 0005 36" X 23" STORM DRAIN ALTERNATES-BID ONE ITEM ONLY							
0155 606504 D01 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	124.000 LF	125.00000	15500.00	77.09000	9559.16		
0156 606624 D02 35" X 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	124.000 LF						
SECTION TOTALS		\$	15,500.00	\$	9,559.16	\$	
SECTION 0006 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTS.- BID ONE ITEM ONLY							
0157 719327 E01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3913.000 LF						
0158 720513 E02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	3913.000 LF	6.45000	25238.85	4.55000	17804.15		
SECTION TOTALS		\$	25,238.85	\$	17,804.15	\$	
SECTION 0007 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTS.- BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 070  
LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 040485  
DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SWE10 SWEETSER CONSTRUCTION, INC.		( 2 ) APAC20 APAC-CENTRAL, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 719427 F01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	614.000 LF						
0160 720514 F02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	614.000 LF	6.45000	3960.30	4.55000	2793.70		
SECTION TOTALS		\$	3,960.30	\$	2,793.70	\$	
SECTION 0008 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTS.- BID ONE ITEM ONLY							
0161 719429 G01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	895.000 LF						
0162 720517 G02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	895.000 LF	12.90000	11545.50	8.08000	7231.60		
SECTION TOTALS		\$	11,545.50	\$	7,231.60	\$	
SECTION 0009 -							
0163 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	123300.00000	123300.00	182000.00000	182000.00		
SECTION TOTALS		\$	123,300.00	\$	182,000.00	\$	
CONTRACT TOTALS		\$	3,977,777.28	\$	4,122,991.00	\$	

BIDS OPENED FOR JOB 040573

LETTING DATE: 07/13/10

9990

COUNTY: CRAWFORD

JOB NAME: HWY. 215-WEST (OVERLAY) (S)

LENGTH: 2.20 MILES

ROUTES: 64

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 607,537.69	100.0000%
2	FORS10 FORSGREN, INC.	\$ 694,425.47	114.3016%

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 040573  
 DISTRICT : 04

COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 1 ) HUTC10 HUTCHENS CONSTRUCTION CO.		( 2 ) FORS10 FORSGREN, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	303107	563.000 TON	22.67000	12763.21	23.04000	12971.52		
AGGREGATE BASE COURSE (CLASS 7)								
0002	401011	2132.000 GAL	3.61000	7696.52	3.35000	7142.20		
TACK COAT								
0003	407162	5867.000 TON	80.60000	472880.20	45.84000	268943.28		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407442	368.000 TON	120.00000	44160.00	825.82000	303901.76		
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	412001	6748.000 SQYD	4.17000	28139.16	3.89000	26249.72		
COLD MILLING ASPHALT PAVEMENT								
0006	603001	1.000 L.S.	7500.00000	7500.00	17210.00000	17210.00		
MAINTENANCE OF TRAFFIC								
0007	604003	220.000 SQFT	4.32000	950.40	4.12000	906.40		
SIGNS								
0008	604061	400.000 LF	1.08000	432.00	1.03000	412.00		
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0009	621021	150.000 LF	5.27000	790.50	4.12000	618.00		
SILT FENCE								
0010	621031	50.000 BAG	22.61000	1130.50	12.73000	636.50		
SAND BAG DITCH CHECKS								
0011	637003	8.000 EACH	108.00000	864.00	57.78000	462.24		
MAILBOXES (D4)								
0012	637015	8.000 EACH	108.00000	864.00	70.81000	566.48		
MAILBOX SUPPORTS (D4) (SINGLE)								
0013	637016	3.000 EACH	108.00000	324.00	89.89000	269.67		
MAILBOX SUPPORTS (D4) (DOUBLE)								
0014	637023	1.000 EACH	108.00000	108.00	154.50000	154.50		
REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)								
0015	719001	23500.000 LF	0.42000	9870.00	0.40000	9400.00		
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0016	719005	380.000 LF	3.24000	1231.20	3.09000	1174.20		
THERMOPLASTIC PAVEMENT MARKING WHITE (12")								



TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 040573  
 DISTRICT : 04

COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HUTC10 HUTCHENS CONSTRUCTION CO.		( 2 ) FORS10 FORSGREN, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	20300.000 LF	0.42000	8526.00	0.40000	8120.00		
0018 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	5.000 EACH	259.20000	1296.00	247.20000	1236.00		
0019 721002 RAISED PAVEMENT MARKERS (TYPE II)	200.000 EACH	7.56000	1512.00	7.21000	1442.00		
SECTION TOTALS		\$	601,037.69	\$	661,816.47	\$	
SECTION 0002 -							
0020 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6500.00000	6500.00	32609.00000	32609.00		
SECTION TOTALS		\$	6,500.00	\$	32,609.00	\$	
CONTRACT TOTALS		\$	607,537.69	\$	694,425.47	\$	

BIDS OPENED FOR JOB 050211

LETTING DATE: 07/13/10

STMA-ARRA(72)

COUNTY: CLEBURNE

JOB NAME: HWY. 25/HWY. 110 SIGNAL (HEBER SPRINGS) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 25 &amp; 110

SECTIONS: 3 &amp; 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EWIN10 EWING SIGNAL CONSTRUCTION, LLC	\$ 120,791.75	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 121,524.91	100.6070%
3	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 134,000.00	110.9347%
4	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 150,269.05	124.4034%
5	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 176,198.00	145.8692%

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 050211  
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	( 1 ) EWIN10 EWING SIGNAL CONSTRUCTION, L	UNIT PRICE	AMOUNT	( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.	UNIT PRICE	AMOUNT	( 3 ) CONS20 CONSTRUCTION MGMT. & MAINT.,	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS												
0001	603001		1.000	L.S.	1090.00000	1090.00	1000.00000	1000.00	700.00000	700.00		
MAINTENANCE OF TRAFFIC												
0002	604061		3724.000	LF	0.65000	2420.60	0.60000	2234.40	0.60000	2234.40		
REMOVAL OF PERMANENT PAVEMENT MARKINGS												
0003	604063		4.000	EACH	105.00000	420.00	100.00000	400.00	100.00000	400.00		
REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)												
0004	701029		1.000	EACH	10905.00000	10905.00	10575.00000	10575.00	11400.00000	11400.00		
ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)												
0005	704003		1.000	EACH	115.00000	115.00	160.00000	160.00	150.00000	150.00		
VEHICLE DETECTOR-RACK MOUNT												
0006	704041		4148.000	LF	0.60000	2488.80	0.75000	3111.00	1.00000	4148.00		
FEEDER WIRE												
0007	704506		3925.000	LF	4.95000	19428.75	3.50000	13737.50	4.65000	18251.25		
LOOP WIRING CLASS III (2)												
0008	706039		8.000	EACH	615.00000	4920.00	725.00000	5800.00	725.00000	5800.00		
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)												
0009	706043		4.000	EACH	735.00000	2940.00	925.00000	3700.00	835.00000	3340.00		
TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)												
0010	708008		673.000	LF	0.90000	605.70	1.25000	841.25	1.15000	773.95		
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)												
0011	708012		267.000	LF	1.05000	280.35	1.50000	400.50	1.40000	373.80		
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)												
0012	708038		681.000	LF	1.85000	1259.85	2.90000	1974.90	3.00000	2043.00		
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)												
0013	708207		557.000	LF	0.70000	389.90	0.95000	529.15	0.75000	417.75		
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)												
0014	708211		244.000	LF	0.55000	134.20	0.60000	146.40	0.50000	122.00		
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)												
0015	708219		28.000	LF	0.90000	25.20	2.00000	56.00	1.15000	32.20		
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/8 A.W.G.)												

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 050211  
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) EWIN10 EWING SIGNAL CONSTRUCTION, L		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	925.000 LF	1.25000	1156.25	1.15000	1063.75	1.00000	925.00
0017 709002 GALVANIZED STEEL CONDUIT (1.25")	11.000 LF	10.00000	110.00	8.50000	93.50	16.75000	184.25
0018 710001 NON-METALLIC CONDUIT (1")	1191.000 LF	6.00000	7146.00	4.50000	5359.50	7.00000	8337.00
0019 710002 NON-METALLIC CONDUIT (1.25")	17.000 LF	6.40000	108.80	7.00000	119.00	10.00000	170.00
0020 710005 NON-METALLIC CONDUIT (3")	491.000 LF	15.00000	7365.00	15.50000	7610.50	18.50000	9083.50
0021 711101 CONCRETE PULL BOX (TYPE 1 HD)	9.000 EACH	335.00000	3015.00	450.00000	4050.00	450.00000	4050.00
0022 711102 CONCRETE PULL BOX (TYPE 2 HD)	6.000 EACH	460.00000	2760.00	500.00000	3000.00	575.00000	3450.00
0023 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	8820.00000	8820.00	8650.00000	8650.00	9210.00000	9210.00
0024 714054 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')	1.000 EACH	10060.00000	10060.00	10145.00000	10145.00	11070.00000	11070.00
0025 714062 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62')	1.000 EACH	10720.00000	10720.00	11680.00000	11680.00	11745.00000	11745.00
0026 714064 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64')	1.000 EACH	11140.00000	11140.00	11922.00000	11922.00	11800.00000	11800.00
0027 714723 LUMINAIRE ASSEMBLY	4.000 EACH	365.00000	1460.00	345.00000	1380.00	360.00000	1440.00
0028 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	855.00000	855.00	750.00000	750.00	700.00000	700.00
0029 718003 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8")	175.000 LF	1.05000	183.75	1.00000	175.00	1.00000	175.00
0030 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1724.000 LF	0.50000	862.00	0.44000	758.56	0.50000	862.00
0031 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	60.000 LF	6.30000	378.00	6.00000	360.00	6.00000	360.00

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 050211  
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) EWIN10 EWING SIGNAL CONSTRUCTION, L		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) CONS20 CONSTRUCTION MGMT. & MAINT.,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2000.000 LF	0.45000	900.00	0.44000	880.00	0.50000	1000.00
0033 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	8.000 EACH	288.00000	2304.00	275.00000	2200.00	275.00000	2200.00
0034 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	160.00000	640.00	150.00000	600.00	150.00000	600.00
0035 721001 RAISED PAVEMENT MARKERS (TYPE I)	12.000 EACH	7.35000	88.20	7.00000	84.00	8.00000	96.00
0036 721002 RAISED PAVEMENT MARKERS (TYPE II)	24.000 EACH	7.35000	176.40	7.00000	168.00	8.00000	192.00
0037 726012 18" STREET NAME SIGN	4.000 EACH	215.00000	860.00	515.00000	2060.00	575.00000	2300.00
SECTION TOTALS		\$	118,531.75	\$	117,774.91	\$	130,136.10
SECTION 0002 -							
0038 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2260.00000	2260.00	3750.00000	3750.00	3863.90000	3863.90
SECTION TOTALS		\$	2,260.00	\$	3,750.00	\$	3,863.90
CONTRACT TOTALS		\$	120,791.75	\$	121,524.91	\$	134,000.00

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 050211  
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

			( 4 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 5 ) TOWN10 TOWNSHIP BUILDERS, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	8502.00000	8502.00		
0002 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3724.000	LF	0.65000	2420.60	1.00000	3724.00		
0003 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	4.000	EACH	110.00000	440.00	100.00000	400.00		
0004 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	11239.00000	11239.00	11000.00000	11000.00		
0005 704003 VEHICLE DETECTOR-RACK MOUNT	1.000	EACH	250.00000	250.00	300.00000	300.00		
0006 704041 FEEDER WIRE	4148.000	LF	1.00000	4148.00	2.00000	8296.00		
0007 704506 LOOP WIRING CLASS III (2)	3925.000	LF	5.25000	20606.25	3.00000	11775.00		
0008 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000	EACH	840.00000	6720.00	700.00000	5600.00		
0009 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	4.000	EACH	921.00000	3684.00	1000.00000	4000.00		
0010 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	673.000	LF	1.15000	773.95	2.00000	1346.00		
0011 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	267.000	LF	1.50000	400.50	3.00000	801.00		
0012 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	681.000	LF	3.25000	2213.25	5.00000	3405.00		
0013 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	557.000	LF	0.75000	417.75	2.00000	1114.00		
0014 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	244.000	LF	0.25000	61.00	2.00000	488.00		
0015 708219 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/8 A.W.G.)	28.000	LF	2.00000	56.00	3.00000	84.00		

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 050211  
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 5 ) TOWN10 TOWNSHIP BUILDERS, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	925.000 LF	1.50000	1387.50	2.00000	1850.00		
0017 709002 GALVANIZED STEEL CONDUIT (1.25")	11.000 LF	10.00000	110.00	12.00000	132.00		
0018 710001 NON-METALLIC CONDUIT (1")	1191.000 LF	6.50000	7741.50	5.00000	5955.00		
0019 710002 NON-METALLIC CONDUIT (1.25")	17.000 LF	7.00000	119.00	5.00000	85.00		
0020 710005 NON-METALLIC CONDUIT (3")	491.000 LF	25.00000	12275.00	30.00000	14730.00		
0021 711101 CONCRETE PULL BOX (TYPE 1 HD)	9.000 EACH	525.00000	4725.00	700.00000	6300.00		
0022 711102 CONCRETE PULL BOX (TYPE 2 HD)	6.000 EACH	550.00000	3300.00	750.00000	4500.00		
0023 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	10445.00000	10445.00	10000.00000	10000.00		
0024 714054 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')	1.000 EACH	11909.00000	11909.00	15000.00000	15000.00		
0025 714062 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62')	1.000 EACH	12541.00000	12541.00	16000.00000	16000.00		
0026 714064 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64')	1.000 EACH	12834.00000	12834.00	17000.00000	17000.00		
0027 714723 LUMINAIRE ASSEMBLY	4.000 EACH	375.00000	1500.00	800.00000	3200.00		
0028 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	750.00000	750.00	2500.00000	2500.00		
0029 718003 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8")	175.000 LF	1.05000	183.75	2.00000	350.00		
0030 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1724.000 LF	0.50000	862.00	1.00000	1724.00		
0031 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	60.000 LF	6.60000	396.00	9.00000	540.00		

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 050211  
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 5 ) TOWN10 TOWNSHIP BUILDERS, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2000.000 LF	0.50000	1000.00	1.00000	2000.00		
0033 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	8.000 EACH	300.00000	2400.00	350.00000	2800.00		
0034 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	175.00000	700.00	300.00000	1200.00		
0035 721001 RAISED PAVEMENT MARKERS (TYPE I)	12.000 EACH	10.00000	120.00	10.00000	120.00		
0036 721002 RAISED PAVEMENT MARKERS (TYPE II)	24.000 EACH	10.00000	240.00	10.00000	240.00		
0037 726012 18" STREET NAME SIGN	4.000 EACH	450.00000	1800.00	450.00000	1800.00		
SECTION TOTALS		\$	143,269.05	\$	168,861.00	\$	
SECTION 0002 -							
0038 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7000.00000	7000.00	7337.00000	7337.00		
SECTION TOTALS		\$	7,000.00	\$	7,337.00	\$	
CONTRACT TOTALS		\$	150,269.05	\$	176,198.00	\$	



BIDS OPENED FOR JOB 100307

LETTING DATE: 07/13/10

BRN-STP-0047(42)

COUNTY: MISSISSIPPI

JOB NAME: HWY. 181-WEST (S)

LENGTH: 2.63 MILES

ROUTES: 18

SECTIONS: 6

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 8,626,637.25	100.0000%

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TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 100307  
 DISTRICT : 10

COUNTIES : MISSISSIPPI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.	( 5 ) TOWN10 TOWNSHIP BUILDERS, INC.	( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	201112	6.000	STA	526.32000	3157.92		
GRUBBING							
0002	202006	1.000	EACH	2105.26000	2105.26		
REMOVAL AND DISPOSAL OF WATER WELL							
0003	202035	6.000	LF	31.58000	189.48		
REMOVAL AND DISPOSAL OF CONCRETE WALLS							
0004	202042	188.000	SQYD	15.79000	2968.52		
REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT							
0005	202062	131.000	SQYD	15.79000	2068.49		
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS							
0006	202068	12.000	CUYD	131.58000	1578.96		
REMOVAL AND DISPOSAL OF CONCRETE DEBRIS							
0007	202084	2.000	EACH	263.16000	526.32		
REMOVAL AND DISPOSAL OF SIGN FOUNDATION							
0008	202096	12.000	EACH	368.42000	4421.04		
REMOVAL AND DISPOSAL OF PIPE CULVERTS							
0009	202151	1.000	EACH	447.37000	447.37		
REMOVAL AND DISPOSAL OF LUMINAIRE POLES							
0010	202191	1.000	EACH	263.16000	263.16		
REMOVAL AND DISPOSAL OF SIGNS							
0011	202202	2.000	EACH	1052.63000	2105.26		
REMOVAL AND DISPOSAL OF BRIDGE PIERS							
0012	202502	375.000	LF	9.47000	3551.25		
REMOVAL AND DISPOSAL OF GUARDRAIL							
0013	205011	1.000	L.S.	21052.63000	21052.63		
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)							
0014	210201	46188.000	CUYD	5.32000	245720.16		
UNCLASSIFIED EXCAVATION							
0015	210601	67597.000	CUYD	9.92000	670562.24		
COMPACTED EMBANKMENT							
0016	210702	1000.000	TON	210.53000	210530.00		
SOIL STABILIZATION							
0017	303107	46623.000	TON	25.13000	1171635.99		
AGGREGATE BASE COURSE (CLASS 7)							

TABULATION OF BIDS

CALL ORDER : 110  
LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 100307  
DISTRICT : 10

COUNTIES : MISSISSIPPI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 5 ) TOWN10 TOWNSHIP BUILDERS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 401011 TACK COAT	13043.000	GAL	2.00000	26086.00				
0019 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	20089.000	TON	48.90000	982352.10				
0020 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	881.000	TON	550.00000	484550.00				
0021 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	22652.000	TON	53.62000	1214600.24				
0022 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	21.000	TON	450.00000	9450.00				
0023 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1247.000	TON	550.00000	685850.00				
0024 412001 COLD MILLING ASPHALT PAVEMENT	1144.000	SQYD	8.51000	9735.44				
0025 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	66.000	TON	127.69000	8427.54				
0026 415011 ACHM PATCHING OF EXISTING ROADWAY	200.000	TON	100.41000	20082.00				
0027 504001 APPROACH SLABS	391.540	CUYD	394.74000	154556.50				
0028 504120 APPROACH GUTTERS (TYPE C)	59.160	CUYD	421.05000	24909.32				
0029 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	43.400	SQYD	103.16000	4477.14				
0030 602001 FURNISHING FIELD OFFICE	1.000	EACH	25000.00000	25000.00				
0031 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	145000.00000	145000.00				
0032 604003 SIGNS	635.000	SQFT	6.32000	4013.20				
0033 604005 SIGNS LEFT IN PLACE	34.000	SQFT	12.63000	429.42				

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 100307  
 DISTRICT : 10

COUNTIES : MISSISSIPPI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 5 ) TOWN10 TOWNSHIP BUILDERS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604013 BARRICADES	296.000	LF	12.63000	3738.48				
0035 604015 BARRICADES LEFT IN PLACE	16.000	LF	26.32000	421.12				
0036 604023 TRAFFIC DRUMS	377.000	EACH	40.00000	15080.00				
0037 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	546.000	LF	37.89000	20687.94				
0038 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	306.000	LF	8.42000	2576.52				
0039 604041 CONSTRUCTION PAVEMENT MARKINGS	59260.000	LF	0.26000	15407.60				
0040 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	650.000	LF	2.63000	1709.50				
0041 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	602.000	LF	0.79000	475.58				
0042 604083 VERTICAL PANELS	89.000	EACH	31.58000	2810.62				
0043 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	154.000	LF	61.05000	9401.70				
0044 606703 18" SIDE DRAIN	54.000	LF	31.58000	1705.32				
0045 606704 24" SIDE DRAIN	716.000	LF	45.26000	32406.16				
0046 606705 30" SIDE DRAIN	28.000	LF	48.42000	1355.76				
0047 606708 48" SIDE DRAIN	80.000	LF	84.21000	6736.80				
0048 606721 21" X 15" SIDE DRAIN	98.000	LF	37.89000	3713.22				
0049 606723 28" X 20" SIDE DRAIN	114.000	LF	35.79000	4080.06				
0050 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	1433.68000	5734.72				

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 100307  
 DISTRICT : 10

COUNTIES : MISSISSIPPI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 5 ) TOWN10 TOWNSHIP BUILDERS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606990 SELECTED PIPE BEDDING	110.000	CUYD	9.47000	1041.70				
0052 606992 SELECTED PIPE BACKFILL	220.000	CUYD	9.47000	2083.40				
0053 611003 UNDERDRAIN OUTLET PROTECTORS	13.000	EACH	263.16000	3421.08				
0054 611004 4" PIPE UNDERDRAINS	3000.000	LF	8.95000	26850.00				
0055 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	15.100	CUYD	289.47000	4371.00				
0056 616010 48" AUTOMATIC FLOODGATES	1.000	EACH	7894.74000	7894.74				
0057 617001 GUARDRAIL (TYPE A)	450.000	LF	15.79000	7105.50				
0058 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	631.58000	1263.16				
0059 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	2105.26000	4210.52				
0060 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1463.16000	5852.64				
0061 620001 LIME	72.000	TON	105.26000	7578.72				
0062 620011 SEEDING	35.890	ACRE	894.74000	32112.22				
0063 620021 MULCH COVER	76.890	ACRE	894.74000	68796.56				
0064 620030 WATER	4497.800	MGAL	5.26000	23658.43				
0065 621001 TEMPORARY SEEDING	41.000	ACRE	789.47000	32368.27				
0066 621021 SILT FENCE	5960.000	LF	3.16000	18833.60				
0067 621031 SAND BAG DITCH CHECKS	1694.000	BAG	8.42000	14263.48				
0068 621071 SEDIMENT BASIN	222.000	CUYD	5.32000	1181.04				
0069 621101 OBLITERATION OF SEDIMENT BASIN	222.000	CUYD	5.32000	1181.04				
0070 621111 SEDIMENT REMOVAL AND DISPOSAL	513.000	CUYD	5.32000	2729.16				

TABULATION OF BIDS

CALL ORDER : 110  
LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 100307  
DISTRICT : 10

COUNTIES : MISSISSIPPI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 5 ) TOWN10 TOWNSHIP BUILDERS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 621151 ROCK DITCH CHECKS	120.000	CUYD	63.16000	7579.20				
0072 623001 SECOND SEEDING APPLICATION	35.890	ACRE	473.68000	17000.38				
0073 624001 SOLID SODDING	48.000	SQYD	21.05000	1010.40				
0074 625008 GEOTEXTILE FABRIC (TYPE 8)	83743.000	SQYD	1.35000	113053.05				
0075 626003 EROSION CONTROL MATTING (CLASS 3)	133.000	SQYD	12.63000	1679.79				
0076 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	125000.00000	125000.00				
0077 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	50000.00000	50000.00				
0078 637001 MAILBOXES	1.000	EACH	94.74000	94.74				
0079 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	94.74000	94.74				
0080 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	30050.000	LF	0.54000	16227.00				
0081 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	42490.000	LF	0.54000	22944.60				
0082 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	300.00000	300.00				
0083 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	210.53000	210.53				
0084 721001 RAISED PAVEMENT MARKERS (TYPE I)	712.000	EACH	7.37000	5247.44				
0085 721002 RAISED PAVEMENT MARKERS (TYPE II)	754.000	EACH	7.37000	5556.98				
0086 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	195.000	CUYD	57.89000	11288.55				
0087 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	26.000	CUYD	57.89000	1505.14				
0088 802016 CLASS S CONCRETE - ROADWAY	40.220	CUYD	526.32000	21168.59				

TABULATION OF BIDS

CALL ORDER : 110  
LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 100307  
DISTRICT : 10

COUNTIES : MISSISSIPPI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 5 ) TOWN10 TOWNSHIP BUILDERS, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 802110 CLASS S CONCRETE - BRIDGE	274.900 CUYD	631.58000	173621.34				
0090 802120 CLASS S(AE) CONCRETE - BRIDGE	346.500 CUYD	745.00000	258142.50				
0091 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	29.300 GAL	73.68000	2158.82				
0092 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	54031.000 LB	0.89000	48087.59				
0093 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	27480.000 LB	0.89000	24457.20				
0094 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	90910.000 LB	0.95000	86364.50				
0095 805117 STEEL SHELL PILING (24" DIAMETER)	2240.000 LF	130.00000	291200.00				
0096 805511 PILE ENCASMENT	197.000 LF	105.26000	20736.22				
0097 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	223400.000 LB	1.74000	388716.00				
0098 808011 ELASTOMERIC BEARINGS	24813.000 CUIN	2.21000	54836.73				
0099 809001 PREFORMED JOINT SEAL	180.000 LF	73.68000	13262.40				
0100 812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	789.47000	789.47				
0101 816001 FILTER BLANKET	56.000 SQYD	5.26000	294.56				
0102 816011 DUMPED RIPRAP	28.000 CUYD	63.16000	1768.48				
SECTION TOTALS		\$	8,301,637.25	\$		\$	
SECTION 0002 WHITE CONTRAST PAVEMENT MARKINGS ALTERNATES: BID ONE ITEM ONLY							
0103 719527 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	80.000 LF	0.00000	0.00				
0104 720515 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	80.000 LF	12.63000	1010.40				
SECTION TOTALS		\$	0.00	\$		\$	
SECTION 0003 YELLOW CONTRAST PAVEMENT MARKINGS ALTERNATES: BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 100307  
 DISTRICT : 10

COUNTIES : MISSISSIPPI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 5 ) TOWN10 TOWNSHIP BUILDERS, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	408.000 LF	0.00000	0.00				
0106 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	408.000 LF	9.21000	3757.68				
SECTION TOTALS		\$	0.00	\$		\$	
SECTION 0004 -							
0107 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	325000.00000	325000.00				
SECTION TOTALS		\$	325,000.00	\$		\$	
CONTRACT TOTALS		\$	8,626,637.25	\$	176,198.00	\$	



BIDS OPENED FOR JOB 100732

LETTING DATE: 07/13/10

9990

COUNTY: POINSETT

JOB NAME: HARRISBURG-NORTH (OVERLAY) (S)

LENGTH: 3.59 MILES

ROUTES: 1

SECTIONS: 16

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ASPH22 ASPHALT PRODUCERS, LLC	\$ 664,783.73	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 664,918.87	100.0203%

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : 100732  
 DISTRICT : 10

COUNTIES : POINSETT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ASPH22 ASPHALT PRODUCERS, LLC		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2945.000	GAL	2.45000	7215.25	2.00000	5890.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9259.000	TON	59.00000	546281.00	27.60000	255548.40		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	508.000	TON	122.00000	61976.00	700.00000	355600.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	1032.000	SQYD	7.60000	7843.20	1.00000	1032.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	2000.00000	2000.00		
0006 604003 SIGNS	382.000	SQFT	7.25000	2769.50	7.00000	2674.00		
0007 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	37910.000	LF	0.25000	9477.50	0.18000	6823.80		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	37910.000	LF	0.46000	17438.60	0.49000	18575.90		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	7973.000	LF	0.46000	3667.58	0.49000	3906.77		
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	474.000	EACH	6.15000	2915.10	7.00000	3318.00		
SECTION TOTALS			\$	660,083.73	\$	655,368.87		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4700.00000	4700.00	9550.00000	9550.00		
SECTION TOTALS			\$	4,700.00	\$	9,550.00		\$
CONTRACT TOTALS			\$	664,783.73	\$	664,918.87		\$

BIDS OPENED FOR JOB SA0754

LETTING DATE: 07/13/10

(CODE 997)

COUNTY: CALHOUN

JOB NAME: HWY. 278-SOUTH (OVERLAY) (S)

LENGTH: 1.49 MILES

ROUTES: CR 26

SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 206,730.90	100.0000%

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TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA0754  
 DISTRICT : 07

COUNTIES : CALHOUN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) JETA10 JET ASPHALT & ROCK CO., INC.		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	971.000 GAL	0.01000	9.71				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2299.000 TON	52.81000	121410.19				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	131.000 TON	575.00000	75325.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00				
0005 604003 SIGNS	100.000 SQFT	9.00000	900.00				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	13040.000 LF	0.15000	1956.00				
0007 726001 STANDARD SIGN	72.000 SQFT	15.00000	1080.00				
0008 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	14.000 EACH	75.00000	1050.00				
SECTION TOTALS		\$	204,230.90	\$		\$	
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2500.00000	2500.00				
SECTION TOTALS		\$	2,500.00	\$		\$	
CONTRACT TOTALS		\$	206,730.90	\$	664,918.87	\$	

BIDS OPENED FOR JOB SA0844

LETTING DATE: 07/13/10

(CODE 997)

COUNTY: CARROLL

JOB NAME: GRANDVIEW-PLEASANT RIDGE (OVERLAY) (S)

LENGTH: 4.20 MILES

ROUTES: CR 70

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 448,800.80	100.0000%
2	JOUR10 LEO JOURNAGAN CONST. CO., INC.	\$ 470,568.97	104.8503%
3	EATO10 EATON EXCAVATING, INC.	\$ 518,782.80	115.5931%
4	APAC20 APAC-CENTRAL, INC.	\$ 519,868.94	115.8351%

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA0844  
 DISTRICT : 09

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HUTC10 HUTCHENS CONSTRUCTION CO.		( 2 ) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		( 3 ) EATO10 EATON EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2474.000	GAL	1.82000	4502.68	3.06000	7570.44	4.00000	9896.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5842.000	TON	66.25000	387032.50	69.49000	405960.58	54.00000	315468.00
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	340.000	TON	120.00000	40800.00	120.15000	40851.00	500.00000	170000.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3230.00000	3230.00	5395.48000	5395.48	4500.00000	4500.00
0005 604003 SIGNS	206.000	SQFT	11.55000	2379.30	11.05000	2276.30	11.00000	2266.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	44352.000	LF	0.16000	7096.32	0.15000	6652.80	0.15000	6652.80
SECTION TOTALS			\$	445,040.80	\$	468,706.60	\$	508,782.80
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3760.00000	3760.00	1862.37000	1862.37	10000.00000	10000.00
SECTION TOTALS			\$	3,760.00	\$	1,862.37	\$	10,000.00
CONTRACT TOTALS			\$	448,800.80	\$	470,568.97	\$	518,782.80

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA0844  
 DISTRICT : 09

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) APAC20 APAC-CENTRAL, INC.	AMOUNT	( )	AMOUNT	( )	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2474.000	GAL	2.90000	7174.60				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5842.000	TON	35.85000	209435.70				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	340.000	TON	850.00000	289000.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1890.00000	1890.00				
0005 604003 SIGNS	206.000	SQFT	12.30000	2533.80				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	44352.000	LF	0.17000	7539.84				
SECTION TOTALS			\$	517,573.94	\$		\$	
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2295.00000	2295.00				
SECTION TOTALS			\$	2,295.00	\$		\$	
CONTRACT TOTALS			\$	519,868.94	\$	0.00	\$	

BIDS OPENED FOR JOB SA1350

LETTING DATE: 07/13/10

(CODE 997)

COUNTY: CLEVELAND

JOB NAME: CLEVELAND COUNTY OVERLAY NO. 7 (SEL. SECS.) (S)

LENGTH: 4.40 MILES

ROUTES: CRS 87 & 88

SECTIONS:

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	D-DP05 D & D PAVING, INC.	\$ 248,728.76	100.0000%



TABULATION OF BIDS

CALL ORDER : 142  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA1350  
 DISTRICT : 07

COUNTIES : CLEVELAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) D-DP05		( )		( )	
ITEM DESCRIPTION		D & D PAVING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011	1200.000 GAL	2.50000	3000.00				
TACK COAT							
0002 407161	2751.000 TON	65.75000	180878.25				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")							
0003 407431	169.000 TON	288.75000	48798.75				
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)							
0004 603001	1.000 L.S.	2200.00000	2200.00				
MAINTENANCE OF TRAFFIC							
0005 604003	210.000 SQFT	6.60000	1386.00				
SIGNS							
0006 718101	44352.000 LF	0.13000	5765.76				
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")							
SECTION TOTALS		\$	242,028.76	\$		\$	
SECTION 0002 -							
0007 601001	1.000 L.S.	6700.00000	6700.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS		\$	6,700.00	\$		\$	
CONTRACT TOTALS		\$	248,728.76	\$	0.00	\$	

BIDS OPENED FOR JOB SA1764

LETTING DATE: 07/13/10

(CODE 997)

COUNTY: CRAWFORD

JOB NAME: CRAWFORD COUNTY OVERLAY NO. 2 (SEL. SECS.) (S)

LENGTH: 3.97 MILES

ROUTES: VARIOUS  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 391,146.34	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 442,440.71	113.1139%
3	FORS10 FORSGREN, INC.	\$ 488,716.27	124.9446%

TABULATION OF BIDS

CALL ORDER : 145  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA1764  
 DISTRICT : 04

COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HUTC10 HUTCHEMS CONSTRUCTION CO.		( 2 ) SALT10 SALT CREEK PAVING & CONST. C		( 3 ) FORS10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2404.000	GAL	2.09000	5024.36	2.50000	6010.00	3.26000	7837.04
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	4481.000	TON	68.90000	308740.90	46.15000	206798.15	49.86000	223422.66
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	291.000	TON	120.00000	34920.00	608.00000	176928.00	698.23000	203184.93
0004 412001 COLD MILLING ASPHALT PAVEMENT	2811.000	SQYD	5.96000	16753.56	10.80000	30358.80	7.13000	20042.43
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5400.00000	5400.00	1000.00000	1000.00	9823.76000	9823.76
0006 604003 SIGNS	664.000	SQFT	4.77000	3167.28	4.50000	2988.00	4.66000	3094.24
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	41924.000	LF	0.13000	5450.12	0.12000	5030.88	0.12000	5030.88
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	41924.000	LF	0.13000	5450.12	0.12000	5030.88	0.12000	5030.88
SECTION TOTALS			\$	384,906.34	\$	434,144.71	\$	477,466.82
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6240.00000	6240.00	8296.00000	8296.00	11249.45000	11249.45
SECTION TOTALS			\$	6,240.00	\$	8,296.00	\$	11,249.45
CONTRACT TOTALS			\$	391,146.34	\$	442,440.71	\$	488,716.27

BIDS OPENED FOR JOB SA1833

LETTING DATE: 07/13/10

(CODE 997)

COUNTY: CRITTENDEN

JOB NAME: CO. RD. 2 OVERLAY (SEL. SECS.) (S)

LENGTH: 2.45 MILES

ROUTES: CR 2

SECTIONS:

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC40 APAC-TENNESSEE, INC.	\$ 320,339.05	100.0000%

---

TABULATION OF BIDS

CALL ORDER : 147  
LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA1833  
DISTRICT : 01

COUNTIES : CRITTENDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC40 APAC-TENNESSEE, INC.	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001 401011 TACK COAT	1411.000	GAL		2.75000	3880.25						
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3208.000	TON		55.35000	177562.80						
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	176.000	TON		650.00000	114400.00						
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		9500.00000	9500.00						
0005 604003 SIGNS	270.000	SQFT		8.00000	2160.00						
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	21344.000	LF		0.25000	5336.00						
SECTION TOTALS				\$	312,839.05		\$			\$	
SECTION 0002 -											
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		7500.00000	7500.00						
SECTION TOTALS				\$	7,500.00		\$			\$	
CONTRACT TOTALS				\$	320,339.05		\$	0.00		\$	

BIDS OPENED FOR JOB SA2031

LETTING DATE: 07/13/10

(CODE 9970)

COUNTY: DALLAS

JOB NAME: HWY. 273-HWY. 8 (REPAIR & OVERLAY) (S)

LENGTH: 2.30 MILES

ROUTES: CR 49

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	D-DP05	D & D PAVING, INC.	\$ 329,474.26	100.0000%
2	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 329,913.05	100.1332%

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA2031  
 DISTRICT : 07

COUNTIES : DALLAS

SET-ASIDE :

			( 1 ) D-DP05 D & D PAVING, INC.		( 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 216201	20.000	STA	350.00000	7000.00	750.00000	15000.00		
SCARIFYING AND RECOMPACTING ROADWAY								
0002 303117	100.000	TON	30.00000	3000.00	42.00000	4200.00		
AGGREGATE BASE COURSE (CLASS 7)								
0003 401001	2044.000	GAL	6.78000	13858.32	4.00000	8176.00		
PRIME COAT								
0004 401011	1323.000	GAL	2.00000	2646.00	0.01000	13.23		
TACK COAT								
0005 407162	3362.000	TON	65.25000	219370.50	52.23000	175597.26		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0006 407432	188.000	TON	289.75000	54473.00	575.00000	108100.00		
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0007 415011	100.000	TON	150.00000	15000.00	75.00000	7500.00		
ACHM PATCHING OF EXISTING ROADWAY								
0008 603001	1.000	L.S.	3000.00000	3000.00	2500.00000	2500.00		
MAINTENANCE OF TRAFFIC								
0009 604003	114.000	SQFT	8.50000	969.00	8.00000	912.00		
SIGNS								
0010 718101	24288.000	LF	0.13000	3157.44	0.12000	2914.56		
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
SECTION TOTALS			\$	322,474.26	\$	324,913.05	\$	
SECTION 0002 -								
0011 601001	1.000	L.S.	7000.00000	7000.00	5000.00000	5000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	7,000.00	\$	5,000.00	\$	
CONTRACT TOTALS			\$	329,474.26	\$	329,913.05	\$	

BIDS OPENED FOR JOB SA3932

LETTING DATE: 07/13/10

(CODE 997)

COUNTY: LEE

JOB NAME: HWY. 78-NORTHWEST (OVERLAY) (S)

LENGTH: 2.60 MILES

ROUTES: CR 15

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 334,616.49	100.0000%
2	APAC40	APAC-TENNESSEE, INC.	\$ 360,921.45	107.8612%



TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA3932  
 DISTRICT : 01

COUNTIES : LEE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) M-TP10 M & T PAVING & CONST. CO., I		( 2 ) APAC40 APAC-TENNESSEE, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1631.000	GAL	2.55000	4159.05	2.75000	4485.25		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3852.000	TON	44.33000	170759.16	51.50000	198378.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	216.000	TON	644.63000	139240.08	650.00000	140400.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	6500.00000	6500.00		
0005 604003 SIGNS	266.000	SQFT	8.00000	2128.00	8.00000	2128.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	22651.000	LF	0.20000	4530.20	0.20000	4530.20		
SECTION TOTALS			\$	322,816.49	\$	356,421.45		\$
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	11800.00000	11800.00	4500.00000	4500.00		
SECTION TOTALS			\$	11,800.00	\$	4,500.00		\$
CONTRACT TOTALS			\$	334,616.49	\$	360,921.45		\$

BIDS OPENED FOR JOB SA4827

LETTING DATE: 07/13/10

(CODE 997)

COUNTY: MONROE

JOB NAME: HWY. 79-NORTH NO. 2 (RECONST.) (SEL. SECS.) (S)

LENGTH: 1.60 MILES

ROUTES: CR 38

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	M-TP10 M & T PAVING & CONST. CO., INC.		\$ 546,842.38	100.0000%
2	APAC40 APAC-TENNESSEE, INC.		\$ 577,367.05	105.5820%

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA4827  
 DISTRICT : 01

COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) M-TP10		( 2 ) APAC40		( )	
ITEM DESCRIPTION		M & T PAVING & CONST. CO., I		APAC-TENNESSEE, INC.			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	210401	200.000	CUYD	20.00000	4000.00	47.50000	9500.00
BORROW							
0002	210702	100.000	TON	250.00000	25000.00	260.00000	26000.00
SOIL STABILIZATION							
0003	213001	69.000	STA	1160.00000	80040.00	1250.00000	86250.00
SHAPING ROADWAY SECTION							
0004	303102	6699.000	TON	27.75000	185897.25	22.75000	152402.25
AGGREGATE BASE COURSE (CLASS 2)							
0005	305001	16.000	STA	351.00000	5616.00	500.00000	8000.00
RECONSTRUCTED BASE COURSE							
0006	401001	8192.000	GAL	3.93000	32194.56	3.05000	24985.60
PRIME COAT							
0007	407162	2033.000	TON	47.33000	96221.89	57.60000	117100.80
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0008	407432	116.000	TON	647.63000	75125.08	650.00000	75400.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0009	603001	1.000	L.S.	500.00000	500.00	20000.00000	20000.00
MAINTENANCE OF TRAFFIC							
0010	604003	132.000	SQFT	8.25000	1089.00	8.00000	1056.00
SIGNS							
0011	606225	40.000	LF	50.00000	2000.00	130.00000	5200.00
24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0012	606703	56.000	LF	30.00000	1680.00	100.00000	5600.00
18" SIDE DRAIN							
0013	606990	2.000	CUYD	40.00000	80.00	120.00000	240.00
SELECTED PIPE BEDDING							
0014	620001	5.000	TON	110.00000	550.00	105.00000	525.00
LIME							
0015	620011	2.500	ACRE	1155.00000	2887.50	1155.00000	2887.50
SEEDING							
0016	620021	4.000	ACRE	1100.00000	4400.00	1050.00000	4200.00
MULCH COVER							
0017	620030	285.600	MGAL	10.50000	2998.80	10.50000	2998.80
WATER							

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA4827  
 DISTRICT : 01

COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) M-TP10 M & T PAVING & CONST. CO., I		( 2 ) APAC40 APAC-TENNESSEE, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 621001 TEMPORARY SEEDING	1.500	ACRE	1100.00000	1650.00	1050.00000	1575.00		
0019 621031 SAND BAG DITCH CHECKS	45.000	BAG	10.50000	472.50	10.50000	472.50		
0020 621111 SEDIMENT REMOVAL AND DISPOSAL	15.000	CUYD	25.00000	375.00	45.00000	675.00		
0021 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	4000.00000	4000.00	9500.00000	9500.00		
0022 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5116.000	LF	0.30000	1534.80	0.35000	1790.60		
0023 726001 STANDARD SIGN	34.000	SQFT	20.00000	680.00	15.75000	535.50		
0024 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	5.000	EACH	130.00000	650.00	94.50000	472.50		
SECTION TOTALS			\$	529,642.38	\$	557,367.05	\$	
SECTION 0002 -								
0025 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	17200.00000	17200.00	20000.00000	20000.00		
SECTION TOTALS			\$	17,200.00	\$	20,000.00	\$	
CONTRACT TOTALS			\$	546,842.38	\$	577,367.05	\$	

BIDS OPENED FOR JOB SA5128

LETTING DATE: 07/13/10

(CODE 997)

COUNTY: NEWTON

JOB NAME: HWY. 43-SOUTHWEST (RESEAL) (S)

LENGTH: 4.00 MILES

ROUTES: CR 10

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 112,609.13	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 127,578.60	113.2933%

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA5128  
 DISTRICT : 09

COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ATLA10 ATLAS ASPHALT, INC.		( 2 ) HUTC10 HUTCHENS CONSTRUCTION CO.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	827.000 TON	42.27000	34957.29	47.00000	38869.00		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	21268.000 GAL	3.08000	65505.44	3.25000	69121.00		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00	8600.00000	8600.00		
0004 604003 SIGNS	100.000 SQFT	12.50000	1250.00	13.75000	1375.00		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	42240.000 LF	0.11000	4646.40	0.14000	5913.60		
SECTION TOTALS		\$	108,859.13	\$	123,878.60	\$	
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3750.00000	3750.00	3700.00000	3700.00		
SECTION TOTALS		\$	3,750.00	\$	3,700.00	\$	
CONTRACT TOTALS		\$	112,609.13	\$	127,578.60	\$	

BIDS OPENED FOR JOB SA5339

LETTING DATE: 07/13/10

(CODE 997)

COUNTY: PERRY

JOB NAME: PERRY COUNTY SURFACING (SEL. SECS.) (S)

LENGTH: 0.85 MILES

ROUTES: CR 78 & 237

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PERR20	PERRY COUNTY	\$ 72,901.56	100.0000%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 86,767.63	119.0203%

TABULATION OF BIDS

CALL ORDER : 175  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA5339  
 DISTRICT : 08

COUNTIES : PERRY

SET-ASIDE :

		( 1 ) PERR20 PERRY COUNTY		( 2 ) SALT10 SALT CREEK PAVING & CONST. C		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 305001 RECONSTRUCTED BASE COURSE	45.000 STA	449.00000	20205.00	300.00000	13500.00		
0002 401001 PRIME COAT	4156.000 GAL	3.72000	15460.32	3.79000	15751.24		
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	371.000 TON	20.00000	7420.00	36.00000	13356.00		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	8408.000 GAL	2.73000	22953.84	4.00000	33632.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	520.00000	520.00	3732.00000	3732.00		
0006 604003 SIGNS	116.000 SQFT	5.81000	673.96	10.00000	1160.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	8976.000 LF	0.14000	1256.64	0.14000	1256.64		
0008 726001 STANDARD SIGN	24.250 SQFT	35.67000	865.00	15.00000	363.75		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	3.000 EACH	25.10000	75.30	90.00000	270.00		
SECTION TOTALS		\$	69,430.06	\$	83,021.63	\$	
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3471.50000	3471.50	3746.00000	3746.00		
SECTION TOTALS		\$	3,471.50	\$	3,746.00	\$	
CONTRACT TOTALS		\$	72,901.56	\$	86,767.63	\$	



BIDS OPENED FOR JOB SA5443

LETTING DATE: 07/13/10

(CODE 997)

COUNTY: PHILLIPS

JOB NAME: PHILLIPS CO. SURFACING NO. 6 (S)

LENGTH: 1.83 MILES

ROUTES: CRS 96 & 428

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 413,110.25	100.0000%
2	LEHM10	LEHMAN-ROBERTS COMPANY	\$ 423,745.09	102.5743%
3	APAC40	APAC-TENNESSEE, INC.	\$ 424,065.40	102.6519%

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA5443  
 DISTRICT : 01

COUNTIES : PHILLIPS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) M-TP10 M & T PAVING & CONST. CO., I		( 2 ) LEHM10 LEHMAN-ROBERTS COMPANY		( 3 ) APAC40 APAC-TENNESSEE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	4999.000 TON	27.33000	136622.67	30.23000	151119.77	26.50000	132473.50
0002 401001 PRIME COAT	5029.000 GAL	4.20000	21121.80	3.68000	18506.72	3.05000	15338.45
0003 401011 TACK COAT	651.000 GAL	2.50000	1627.50	2.16000	1406.16	2.75000	1790.25
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2704.000 TON	47.20000	127628.80	52.14000	140986.56	53.25000	143988.00
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	142.000 TON	647.50000	91945.00	590.11000	83795.62	650.00000	92300.00
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	175.00000	17500.00	109.78000	10978.00	150.00000	15000.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00	3006.00000	3006.00	10500.00000	10500.00
0008 604003 SIGNS	184.000 SQFT	8.50000	1564.00	7.62000	1402.08	8.00000	1472.00
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	19336.000 LF	0.18000	3480.48	0.14000	2707.04	0.20000	3867.20
0010 726001 STANDARD SIGN	12.000 SQFT	35.00000	420.00	15.24000	182.88	15.75000	189.00
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	2.000 EACH	150.00000	300.00	71.13000	142.26	73.50000	147.00
SECTION TOTALS		\$	405,210.25	\$	414,233.09	\$	417,065.40
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7900.00000	7900.00	9512.00000	9512.00	7000.00000	7000.00
SECTION TOTALS		\$	7,900.00	\$	9,512.00	\$	7,000.00
CONTRACT TOTALS		\$	413,110.25	\$	423,745.09	\$	424,065.40

BIDS OPENED FOR JOB SA5546

LETTING DATE: 07/13/10

(CODE997)

COUNTY: PIKE

JOB NAME: PIKE COUNTY RESEAL NO. 3 (S)

LENGTH: 4.40 MILES

ROUTES: CRS 6 & 54  
SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PIKE10	PIKE COUNTY	\$ 104,830.68	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$ 119,515.93	114.0085%

TABULATION OF BIDS

CALL ORDER : 185  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA5546  
 DISTRICT : 03

COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) PIKE10 PIKE COUNTY		( 2 ) C-FC10 C & F CONST. CO., INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	864.000 TON	25.00000	21600.00	31.50000	27216.00		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	22229.000 GAL	3.00000	66687.00	3.25000	72244.25		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00	5500.00000	5500.00		
0004 604003 SIGNS	228.000 SQFT	18.00000	4104.00	10.00000	2280.00		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	46464.000 LF	0.12000	5575.68	0.12000	5575.68		
0006 726001 STANDARD SIGN	36.000 SQFT	20.00000	720.00	25.00000	900.00		
0007 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000 EACH	18.00000	144.00	100.00000	800.00		
SECTION TOTALS		\$	100,830.68	\$	114,515.93	\$	
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4000.00000	4000.00	5000.00000	5000.00		
SECTION TOTALS		\$	4,000.00	\$	5,000.00	\$	
CONTRACT TOTALS		\$	104,830.68	\$	119,515.93	\$	

BIDS OPENED FOR JOB SA5547

LETTING DATE: 07/13/10

(CODE 9970)

COUNTY: PIKE

JOB NAME: HWY. 70-HWY. 8 (RESEAL) (S)

LENGTH: 4.50 MILES

ROUTES: CR 30

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PIKE10	PIKE COUNTY	\$ 111,717.30	100.0000%
2	SPAC10	SPA CONSTRUCTION CO., INC.	\$ 127,771.55	114.3704%

TABULATION OF BIDS

CALL ORDER : 187  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA5547  
 DISTRICT : 03

COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) PIKE10 PIKE COUNTY		( 2 ) SPAC10 SPA CONSTRUCTION CO., INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	928.000 TON	25.00000	23200.00	42.20000	39161.60		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	23859.000 GAL	3.10000	73962.90	3.05000	72769.95		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00	2000.00000	2000.00		
0004 604003 SIGNS	214.000 SQFT	18.00000	3852.00	8.00000	1712.00		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	47520.000 LF	0.12000	5702.40	0.15000	7128.00		
SECTION TOTALS		\$	108,717.30	\$	122,771.55	\$	
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3000.00000	3000.00	5000.00000	5000.00		
SECTION TOTALS		\$	3,000.00	\$	5,000.00	\$	
CONTRACT TOTALS		\$	111,717.30	\$	127,771.55	\$	

BIDS OPENED FOR JOB SA5730

LETTING DATE: 07/13/10

(CODE 9970)

COUNTY: POLK

JOB NAME: POLK CO. OVERLAY NO. 3 (SEL. SECS.) (S)

LENGTH: 4.75 MILES

ROUTES: CRS 37 & 52

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HALL25	R. K. HALL CONSTRUCTION, LTD.	\$ 574,837.00	100.0000%
2	FORS10	FORSGREN, INC.	\$ 659,036.69	114.6476%

TABULATION OF BIDS

CALL ORDER : 190  
LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA5730  
DISTRICT : 04

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HALL25 R. K. HALL CONSTRUCTION, LTD		( 2 ) FORS10 FORSGREN, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2720.000	GAL	1.00000	2720.00	3.07000	8350.40		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6376.000	TON	55.50000	353868.00	55.29000	352529.04		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	357.000	TON	545.00000	194565.00	684.85000	244491.45		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6200.00000	6200.00	15000.00000	15000.00		
0005 604003 SIGNS	264.000	SQFT	6.30000	1663.20	6.21000	1639.44		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	50160.000	LF	0.13000	6520.80	0.16000	8025.60		
SECTION TOTALS			\$	565,537.00	\$	630,035.93		\$
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	9300.00000	9300.00	29000.76000	29000.76		
SECTION TOTALS			\$	9,300.00	\$	29,000.76		\$
CONTRACT TOTALS			\$	574,837.00	\$	659,036.69		\$



BIDS OPENED FOR JOB SA5852

LETTING DATE: 07/13/10

(CODE 997)

COUNTY: POPE

JOB NAME: HECTOR-EAST (OVERLAY) (S)

LENGTH: 2.35 MILES

ROUTES: CR 55

SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 266,259.34	100.0000%

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TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA5852  
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) FORS10 FORSGREN, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1408.000	GAL	3.50000	4928.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3063.000	TON	36.78000	112657.14				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	175.000	TON	750.00000	131250.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3500.00000	3500.00				
0005 604003 SIGNS	198.000	SQFT	7.00000	1386.00				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	24816.000	LF	0.20000	4963.20				
0007 726001 STANDARD SIGN	78.000	SQFT	12.50000	975.00				
0008 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	13.000	EACH	50.00000	650.00				
SECTION TOTALS			\$	260,309.34	\$		\$	
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5950.00000	5950.00				
SECTION TOTALS			\$	5,950.00	\$		\$	
CONTRACT TOTALS			\$	266,259.34	\$	659,036.69	\$	

BIDS OPENED FOR JOB SA6249

LETTING DATE: 07/13/10

(CODE 997)

COUNTY: SALINE

JOB NAME: CONGO RD.-BRAZIL RD. (OVERLAY) (S)

LENGTH: 2.40 MILES

ROUTES: CR 42

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 225,041.92	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 230,246.94	102.3129%
3	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 252,252.25	112.0912%

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA6249  
 DISTRICT : 06

COUNTIES : SALINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CRAN20 CRANFORD CONSTRUCTION CO.		( 2 ) REDS10 REDSTONE CONST. GROUP, INC.		( 3 ) MART20 MARTIN MARIETTA MATERIALS, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1446.000 GAL	0.01000	14.46	1.50000	2169.00	2.25000	3253.50
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3290.000 TON	58.31000	191839.90	59.25000	194932.50	41.54000	136666.60
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	173.000 TON	120.00000	20760.00	120.00000	20760.00	578.13000	100016.49
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3800.00000	3800.00	2300.00000	2300.00	2041.40000	2041.40
0005 604003 SIGNS	166.000 SQFT	7.50000	1245.00	6.00000	996.00	6.56000	1088.96
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	25344.000 LF	0.12000	3041.28	0.13000	3294.72	0.14000	3548.16
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	25344.000 LF	0.12000	3041.28	0.13000	3294.72	0.14000	3548.16
SECTION TOTALS		\$	223,741.92	\$	227,746.94	\$	250,163.27
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1300.00000	1300.00	2500.00000	2500.00	2088.98000	2088.98
SECTION TOTALS		\$	1,300.00	\$	2,500.00	\$	2,088.98
CONTRACT TOTALS		\$	225,041.92	\$	230,246.94	\$	252,252.25

BIDS OPENED FOR JOB SA6335

LETTING DATE: 07/13/10

(CODE 9970)

COUNTY: SCOTT

JOB NAME: SCOTT COUNTY RECONSTRUCTION NO. 2 (S)

LENGTH: 2.80 MILES

ROUTES: CRS 104 & 10

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SILC10 SILCO CONSTRUCTION, INC.	\$ 850,060.92	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 1,222,222.22	143.7805%

TABULATION OF BIDS

CALL ORDER : 215  
LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA6335  
DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 1 ) SILC10 SILCO CONSTRUCTION, INC.		( 2 ) MART20 MARTIN MARIETTA MATERIALS, I		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	202096	18.000 EACH	400.00000	7200.00	1100.00000	19800.00		
REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0002	207001	2594.000 TON	23.50000	60959.00	37.00000	95978.00		
STONE BACKFILL								
0003	210201	834.000 CUYD	12.00000	10008.00	25.50000	21267.00		
UNCLASSIFIED EXCAVATION								
0004	210601	834.000 CUYD	12.00000	10008.00	20.00000	16680.00		
COMPACTED EMBANKMENT								
0005	303107	480.000 TON	33.25000	15960.00	58.00000	27840.00		
AGGREGATE BASE COURSE (CLASS 7)								
0006	401011	1844.000 GAL	3.25000	5993.00	1.00000	1844.00		
TACK COAT								
0007	407162	4568.000 TON	53.00000	242104.00	98.50000	449948.00		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0008	407432	281.000 TON	600.00000	168600.00	120.00000	33720.00		
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0009	415011	456.000 TON	153.00000	69768.00	261.00000	119016.00		
ACHM PATCHING OF EXISTING ROADWAY								
0010	603001	1.000 L.S.	5000.00000	5000.00	23026.10000	23026.10		
MAINTENANCE OF TRAFFIC								
0011	603030	40.000 LF	43.20000	1728.00	99.00000	3960.00		
30" TEMPORARY CULVERT								
0012	603042	80.000 LF	56.35000	4508.00	107.00000	8560.00		
42" TEMPORARY CULVERT								
0013	604003	438.000 SQFT	7.00000	3066.00	7.25000	3175.50		
SIGNS								
0014	604013	160.000 LF	20.00000	3200.00	17.00000	2720.00		
BARRICADES								
0015	604023	64.000 EACH	50.00000	3200.00	48.50000	3104.00		
TRAFFIC DRUMS								
0016	606990	482.000 CUYD	20.00000	9640.00	33.00000	15906.00		
SELECTED PIPE BEDDING								
0017	606992	1321.000 CUYD	30.00000	39630.00	33.00000	43593.00		
SELECTED PIPE BACKFILL								

TABULATION OF BIDS

CALL ORDER : 215  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA6335  
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SILC10 SILCO CONSTRUCTION, INC.		( 2 ) MART20 MARTIN MARIETTA MATERIALS, I		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 620011 SEEDING	0.500	ACRE	2000.00000	1000.00	8500.00000	4250.00		
0019 620021 MULCH COVER	0.500	ACRE	2000.00000	1000.00	2400.00000	1200.00		
0020 620030 WATER	51.000	MGAL	10.00000	510.00	48.50000	2473.50		
0021 621021 SILT FENCE	1600.000	LF	3.00000	4800.00	8.50000	13600.00		
0022 621111 SEDIMENT REMOVAL AND DISPOSAL	208.000	CUYD	10.00000	2080.00	4.75000	988.00		
0023 621151 ROCK DITCH CHECKS	160.000	CUYD	38.50000	6160.00	66.00000	10560.00		
0024 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	29566.000	LF	0.17000	5026.22	0.15000	4434.90		
0025 726001 STANDARD SIGN	48.000	SQFT	17.00000	816.00	18.00000	864.00		
0026 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	16.000	EACH	70.00000	1120.00	79.00000	1264.00		
0027 816011 DUMPED RIPRAP	300.000	CUYD	45.00000	13500.00	91.00000	27300.00		
SECTION TOTALS			\$	696,584.22	\$	957,072.00		\$
SECTION 0002 24" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY								
0028 606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	212.000	LF						
0029 606126 A02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	212.000	LF						
0030 606225 A03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	212.000	LF	41.90000	8882.80	107.00000	22684.00		
0031 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	212.000	LF						
SECTION TOTALS			\$	8,882.80	\$	22,684.00		\$
SECTION 0003 30" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 215  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA6335  
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SILC10 SILCO CONSTRUCTION, INC.		( 2 ) MART20 MARTIN MARIETTA MATERIALS, I		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 606030 B01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	390.000 LF						
0033 606131 B02 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	390.000 LF						
0034 606230 B03 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	390.000 LF	61.35000	23926.50	82.00000	31980.00		
0035 606330 B04 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	390.000 LF						
SECTION TOTALS		\$	23,926.50	\$	31,980.00	\$	
SECTION 0004 36" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY							
0036 606035 C01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	126.000 LF						
0037 606136 C02 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	126.000 LF						
0038 606235 C03 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	126.000 LF	68.00000	8568.00	123.00000	15498.00		
0039 606335 C04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	126.000 LF						
SECTION TOTALS		\$	8,568.00	\$	15,498.00	\$	
SECTION 0005 72" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY							
0040 606065 D01 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	184.000 LF						
0041 606166 D02 72" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	184.000 LF						
0042 606265 D03 72" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	184.000 LF	121.00000	22264.00	186.00000	34224.00		



TABULATION OF BIDS

CALL ORDER : 215  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA6335  
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SILC10 SILCO CONSTRUCTION, INC.		( 2 ) MART20 MARTIN MARIETTA MATERIALS, I		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 606365 D04 72" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	184.000 LF						
SECTION TOTALS		\$	22,264.00	\$	34,224.00	\$	
SECTION 0006 73" X 45" ARCH PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY							
0044 606509 E01 73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	320.000 LF						
0045 606589 E02 71" X 47" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (10 GAUGE)	320.000 LF						
0046 606550 E03 71" X 47" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (10 GAUGE)	320.000 LF	129.35000	41392.00	242.00000	77440.00		
0047 606609 E04 71" X 47" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (10 GAUGE)	320.000 LF						
SECTION TOTALS		\$	41,392.00	\$	77,440.00	\$	
SECTION 0007 88" X 54" ARCH PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY							
0048 606511 F01 88" X 54" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	184.000 LF						
0049 606591 F02 83" X 57" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (8 GAUGE)	184.000 LF						
0050 606552 F03 83" X 57" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (8 GAUGE)	184.000 LF	150.60000	27710.40	261.00000	48024.00		
0051 606611 F04 83" X 57" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (8 GAUGE)	184.000 LF						
SECTION TOTALS		\$	27,710.40	\$	48,024.00	\$	
SECTION 0008 -							

TABULATION OF BIDS

CALL ORDER : 215  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA6335  
 DISTRICT : 04

COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SILC10 SILCO CONSTRUCTION, INC.		( 2 ) MART20 MARTIN MARIETTA MATERIALS, I		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	20733.00000	20733.00	35300.22000	35300.22		
SECTION TOTALS		\$	20,733.00	\$	35,300.22	\$	
CONTRACT TOTALS		\$	850,060.92	\$	1,222,222.22	\$	

BIDS OPENED FOR JOB FA6706

LETTING DATE: 07/13/10

STPR-0067(18)

COUNTY: SHARP

JOB NAME: BLAKES BRANCH STR. &amp; APPRS. (S)

LENGTH: 0.47 MILES

ROUTES: CR 38

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WEST12 WEST PLAINS BR. & GRADING, LLC	\$ 678,042.87	100.0000%
2	THOM20 THOMPSON CONSTRUCTION, INC.	\$ 692,995.20	102.2052%
3	GEUR20 GEURIN CONTRACTORS, INC.	\$ 778,311.50	114.7879%
4	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 795,412.65	117.3101%
5	FRAN10 FRANKS CONSTRUCTION, INC.	\$ 823,111.45	121.3952%
6	SOUT47 SOUTHERN STATE CONSTRUCTION	\$ 899,036.25	132.5928%
7	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 970,372.40	143.1137%

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : FA6706  
 DISTRICT : 05

COUNTIES : SHARP

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) WEST12 WEST PLAINS BR. & GRADING, L		( 2 ) THOM20 THOMPSON CONSTRUCTION, INC.		( 3 ) GEUR20 GEURIN CONTRACTORS, INC .	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	25.000	STA	835.00000	20875.00	500.00000	12500.00	600.00000	15000.00
0002 201111 GRUBBING	25.000	STA	152.00000	3800.00	500.00000	12500.00	600.00000	15000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	3598.000	LF	1.20000	4317.60	1.00000	3598.00	1.00000	3598.00
0004 202081 REMOVAL AND DISPOSAL OF CONCRETE SLABS	97.000	SQYD	5.00000	485.00	10.00000	970.00	15.00000	1455.00
0005 210201 UNCLASSIFIED EXCAVATION	1517.000	CUYD	10.70000	16231.90	6.00000	9102.00	10.00000	15170.00
0006 210601 COMPACTED EMBANKMENT	14001.000	CUYD	7.60000	106407.60	8.00000	112008.00	8.00000	112008.00
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	4066.000	TON	14.50000	58957.00	16.00000	65056.00	18.00000	73188.00
0008 504110 APPROACH GUTTERS (TYPE B)	12.000	CUYD	410.00000	4920.00	450.00000	5400.00	500.00000	6000.00
0009 602001 FURNISHING FIELD OFFICE	1.000	EACH	3000.00000	3000.00	3500.00000	3500.00	7500.00000	7500.00
0010 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2200.00000	2200.00	4000.00000	4000.00	10000.00000	10000.00
0011 604003 SIGNS	159.000	SQFT	9.00000	1431.00	12.00000	1908.00	10.00000	1590.00
0012 604013 BARRICADES	40.000	LF	16.00000	640.00	40.00000	1600.00	20.00000	800.00
0013 604023 TRAFFIC DRUMS	25.000	EACH	47.00000	1175.00	50.00000	1250.00	35.00000	875.00
0014 611004 4" PIPE UNDERDRAINS	200.000	LF	8.00000	1600.00	2.00000	400.00	4.00000	800.00
0015 617001 GUARDRAIL (TYPE A)	200.000	LF	25.00000	5000.00	25.00000	5000.00	16.00000	3200.00
0016 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	700.00000	2800.00	800.00000	3200.00	650.00000	2600.00
0017 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1750.00000	7000.00	2000.00000	8000.00	1300.00000	5200.00
0018 619005 WIRE FENCE (TYPE D-1)	2801.000	LF	4.25000	11904.25	6.00000	16806.00	6.00000	16806.00
0019 620001 LIME	9.000	TON	100.00000	900.00	100.00000	900.00	110.00000	990.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : FA6706  
 DISTRICT : 05

COUNTIES : SHARP

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) WEST12 WEST PLAINS BR. & GRADING, L		( 2 ) THOM20 THOMPSON CONSTRUCTION, INC.		( 3 ) GEUR20 GEURIN CONTRACTORS, INC .	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 620011 SEEDING	4.510	ACRE	1250.00000	5637.50	1200.00000	5412.00	1200.00000	5412.00
0021 620021 MULCH COVER	9.020	ACRE	1250.00000	11275.00	1200.00000	10824.00	1200.00000	10824.00
0022 620030 WATER	552.000	MGAL	11.00000	6072.00	10.00000	5520.00	10.00000	5520.00
0023 621001 TEMPORARY SEEDING	4.510	ACRE	1250.00000	5637.50	1150.00000	5186.50	1100.00000	4961.00
0024 621101 OBLITERATION OF SEDIMENT BASIN	200.000	CUYD	6.00000	1200.00	6.00000	1200.00	5.00000	1000.00
0025 621021 SILT FENCE	3000.000	LF	4.00000	12000.00	4.00000	12000.00	3.50000	10500.00
0026 621031 SAND BAG DITCH CHECKS	200.000	BAG	15.00000	3000.00	10.00000	2000.00	10.00000	2000.00
0027 621071 SEDIMENT BASIN	200.000	CUYD	11.00000	2200.00	6.00000	1200.00	7.00000	1400.00
0028 621111 SEDIMENT REMOVAL AND DISPOSAL	296.000	CUYD	10.00000	2960.00	6.00000	1776.00	5.00000	1480.00
0029 621151 ROCK DITCH CHECKS	44.000	CUYD	55.00000	2420.00	60.00000	2640.00	65.00000	2860.00
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5300.00000	5300.00	4000.00000	4000.00	17000.00000	17000.00
0031 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	2700.00000	2700.00	6000.00000	6000.00	13000.00000	13000.00
0032 726001 STANDARD SIGN	67.500	SQFT	17.00000	1147.50	18.00000	1215.00	25.00000	1687.50
0033 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	8.000	EACH	100.00000	800.00	90.00000	720.00	25.00000	200.00
0034 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	65.00000	260.00	90.00000	360.00	50.00000	200.00
0035 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	146.000	CUYD	87.00000	12702.00	100.00000	14600.00	200.00000	29200.00
0036 802113 CLASS S CONCRETE - BRIDGE	117.000	CUYD	675.00000	78975.00	650.00000	76050.00	600.00000	70200.00
0037 802120 CLASS S(AE) CONCRETE - BRIDGE	109.500	CUYD	593.00000	64933.50	650.00000	71175.00	750.00000	82125.00
0038 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	9.400	GAL	60.00000	564.00	60.00000	564.00	100.00000	940.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : FA6706  
 DISTRICT : 05

COUNTIES : SHARP

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) WEST12 WEST PLAINS BR. & GRADING, L		( 2 ) THOM20 THOMPSON CONSTRUCTION, INC.		( 3 ) GEUR20 GEURIN CONTRACTORS, INC .	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1008.000 LB	1.50000	1512.00	0.90000	907.20	1.00000	1008.00
0040 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	41360.000 LB	0.90000	37224.00	0.90000	37224.00	1.00000	41360.00
0041 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	66080.000 LB	1.52000	100441.60	1.85000	122248.00	2.00000	132160.00
0042 808001 ELASTOMERIC BEARINGS	3753.000 CUIN	4.00000	15012.00	2.50000	9382.50	4.00000	15012.00
0043 810031 SILICONE JOINT SEALANT	54.000 LF	103.00000	5562.00	65.00000	3510.00	100.00000	5400.00
0044 812003 BRIDGE NAME PLATE (TYPE C)	1.000 EACH	500.00000	500.00	300.00000	300.00	200.00000	200.00
0045 816001 FILTER BLANKET	676.000 SQYD	3.67000	2480.92	3.00000	2028.00	4.50000	3042.00
0046 816011 DUMPED RIPRAP	339.000 CUYD	38.00000	12882.00	45.00000	15255.00	60.00000	20340.00
SECTION TOTALS		\$	649,042.87	\$	680,995.20	\$	770,811.50
SECTION 0002 -							
0047 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	29000.00000	29000.00	12000.00000	12000.00	7500.00000	7500.00
SECTION TOTALS		\$	29,000.00	\$	12,000.00	\$	7,500.00
CONTRACT TOTALS		\$	678,042.87	\$	692,995.20	\$	778,311.50

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : FA6706  
 DISTRICT : 05

COUNTIES : SHARP

SET-ASIDE :

			( 4 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 5 ) FRAN10 FRANKS CONSTRUCTION, INC.		( 6 ) SOUT47 SOUTHERN STATE CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	25.000	STA	450.00000	11250.00	600.00000	15000.00	500.00000	12500.00
0002 201111 GRUBBING	25.000	STA	450.00000	11250.00	600.00000	15000.00	500.00000	12500.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	3598.000	LF	1.25000	4497.50	1.00000	3598.00	3.50000	12593.00
0004 202081 REMOVAL AND DISPOSAL OF CONCRETE SLABS	97.000	SQYD	60.00000	5820.00	10.00000	970.00	15.00000	1455.00
0005 210201 UNCLASSIFIED EXCAVATION	1517.000	CUYD	7.05000	10694.85	10.00000	15170.00	10.00000	15170.00
0006 210601 COMPACTED EMBANKMENT	14001.000	CUYD	8.10000	113408.10	12.50000	175012.50	10.00000	140010.00
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	4066.000	TON	18.00000	73188.00	16.50000	67089.00	21.00000	85386.00
0008 504110 APPROACH GUTTERS (TYPE B)	12.000	CUYD	450.00000	5400.00	600.00000	7200.00	550.00000	6600.00
0009 602001 FURNISHING FIELD OFFICE	1.000	EACH	3000.00000	3000.00	4000.00000	4000.00	10000.00000	10000.00
0010 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	5000.00000	5000.00	15000.00000	15000.00
0011 604003 SIGNS	159.000	SQFT	9.00000	1431.00	10.00000	1590.00	10.00000	1590.00
0012 604013 BARRICADES	40.000	LF	16.00000	640.00	18.00000	720.00	18.00000	720.00
0013 604023 TRAFFIC DRUMS	25.000	EACH	47.00000	1175.00	55.00000	1375.00	52.00000	1300.00
0014 611004 4" PIPE UNDERDRAINS	200.000	LF	10.00000	2000.00	6.00000	1200.00	10.00000	2000.00
0015 617001 GUARDRAIL (TYPE A)	200.000	LF	25.00000	5000.00	17.75000	3550.00	27.50000	5500.00
0016 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	700.00000	2800.00	800.00000	3200.00	800.00000	3200.00
0017 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1750.00000	7000.00	1500.00000	6000.00	2000.00000	8000.00
0018 619005 WIRE FENCE (TYPE D-1)	2801.000	LF	4.50000	12604.50	7.00000	19607.00	6.50000	18206.50
0019 620001 LIME	9.000	TON	118.80000	1069.20	110.00000	990.00	110.00000	990.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : FA6706  
 DISTRICT : 05

COUNTIES : SHARP

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 5 ) FRAN10 FRANKS CONSTRUCTION, INC.		( 6 ) SOUT47 SOUTHERN STATE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 620011 SEEDING	4.510	ACRE	1080.00000	4870.80	1375.00000	6201.25	1650.00000	7441.50
0021 620021 MULCH COVER	9.020	ACRE	1080.00000	9741.60	1375.00000	12402.50	1650.00000	14883.00
0022 620030 WATER	552.000	MGAL	10.00000	5520.00	11.50000	6348.00	11.00000	6072.00
0023 621001 TEMPORARY SEEDING	4.510	ACRE	1080.00000	4870.80	1375.00000	6201.25	1500.00000	6765.00
0024 621101 OBLITERATION OF SEDIMENT BASIN	200.000	CUYD	10.00000	2000.00	5.00000	1000.00	20.00000	4000.00
0025 621021 SILT FENCE	3000.000	LF	2.97000	8910.00	4.00000	12000.00	4.50000	13500.00
0026 621031 SAND BAG DITCH CHECKS	200.000	BAG	8.10000	1620.00	16.50000	3300.00	13.00000	2600.00
0027 621071 SEDIMENT BASIN	200.000	CUYD	10.00000	2000.00	5.00000	1000.00	75.00000	15000.00
0028 621111 SEDIMENT REMOVAL AND DISPOSAL	296.000	CUYD	10.00000	2960.00	6.00000	1776.00	20.00000	5920.00
0029 621151 ROCK DITCH CHECKS	44.000	CUYD	80.00000	3520.00	55.00000	2420.00	150.00000	6600.00
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	15000.00000	15000.00	25000.00000	25000.00
0031 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	8500.00000	8500.00	15000.00000	15000.00	25000.00000	25000.00
0032 726001 STANDARD SIGN	67.500	SQFT	17.00000	1147.50	19.00000	1282.50	18.50000	1248.75
0033 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	8.000	EACH	100.00000	800.00	110.00000	880.00	110.00000	880.00
0034 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	65.00000	260.00	75.00000	300.00	72.50000	290.00
0035 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	146.000	CUYD	200.00000	29200.00	75.00000	10950.00	100.00000	14600.00
0036 802113 CLASS S CONCRETE - BRIDGE	117.000	CUYD	800.00000	93600.00	650.00000	76050.00	550.00000	64350.00
0037 802120 CLASS S(AE) CONCRETE - BRIDGE	109.500	CUYD	800.00000	87600.00	750.00000	82125.00	650.00000	71175.00
0038 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	9.400	GAL	70.00000	658.00	75.00000	705.00	150.00000	1410.00



TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : FA6706  
 DISTRICT : 05

COUNTIES : SHARP

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 5 ) FRAN10 FRANKS CONSTRUCTION, INC.		( 6 ) SOUT47 SOUTHERN STATE CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1008.000 LB	2.00000	2016.00	0.90000	907.20	1.00000	1008.00
0040 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	41360.000 LB	1.05000	43428.00	0.90000	37224.00	1.00000	41360.00
0041 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	66080.000 LB	1.86000	122908.80	1.75000	115640.00	2.00000	132160.00
0042 808001 ELASTOMERIC BEARINGS	3753.000 CUIN	3.00000	11259.00	2.25000	8444.25	2.50000	9382.50
0043 810031 SILICONE JOINT SEALANT	54.000 LF	80.00000	4320.00	65.00000	3510.00	150.00000	8100.00
0044 812003 BRIDGE NAME PLATE (TYPE C)	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0045 816001 FILTER BLANKET	676.000 SQYD	5.00000	3380.00	3.00000	2028.00	3.75000	2535.00
0046 816011 DUMPED RIPRAP	339.000 CUYD	46.00000	15594.00	55.00000	18645.00	65.00000	22035.00
SECTION TOTALS		\$	758,412.65	\$	788,111.45	\$	856,536.25
SECTION 0002 -							
0047 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	37000.00000	37000.00	35000.00000	35000.00	42500.00000	42500.00
SECTION TOTALS		\$	37,000.00	\$	35,000.00	\$	42,500.00
CONTRACT TOTALS		\$	795,412.65	\$	823,111.45	\$	899,036.25

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : FA6706  
 DISTRICT : 05

COUNTIES : SHARP

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 7 ) MOBL10		( )		( )	
ITEM DESCRIPTION		MOBLEY CONTRACTORS, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	201011	25.000	STA	742.46000	18561.50		
	CLEARING						
0002	201111	25.000	STA	458.00000	11450.00		
	GRUBBING						
0003	202011	3598.000	LF	0.77000	2770.46		
	REMOVAL AND DISPOSAL OF FENCE						
0004	202081	97.000	SQYD	35.38000	3431.86		
	REMOVAL AND DISPOSAL OF CONCRETE SLABS						
0005	210201	1517.000	CUYD	9.42000	14290.14		
	UNCLASSIFIED EXCAVATION						
0006	210601	14001.000	CUYD	16.55000	231716.55		
	COMPACTED EMBANKMENT						
0007	303107	4066.000	TON	19.83000	80628.78		
	AGGREGATE BASE COURSE (CLASS 7)						
0008	504110	12.000	CUYD	560.82000	6729.84		
	APPROACH GUTTERS (TYPE B)						
0009	602001	1.000	EACH	10243.20000	10243.20		
	FURNISHING FIELD OFFICE						
0010	603001	1.000	L.S.	13064.00000	13064.00		
	MAINTENANCE OF TRAFFIC						
0011	604003	159.000	SQFT	10.80000	1717.20		
	SIGNS						
0012	604013	40.000	LF	19.20000	768.00		
	BARRICADES						
0013	604023	25.000	EACH	56.40000	1410.00		
	TRAFFIC DRUMS						
0014	611004	200.000	LF	15.29000	3058.00		
	4" PIPE UNDERDRAINS						
0015	617001	200.000	LF	20.40000	4080.00		
	GUARDRAIL (TYPE A)						
0016	617101	4.000	EACH	900.00000	3600.00		
	TERMINAL ANCHOR POSTS (TYPE 1)						
0017	617331	4.000	EACH	1560.00000	6240.00		
	THRIE BEAM GUARDRAIL TERMINAL						
0018	619005	2801.000	LF	7.80000	21847.80		
	WIRE FENCE (TYPE D-1)						
0019	620001	9.000	TON	120.00000	1080.00		
	LIME						

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : FA6706  
 DISTRICT : 05

COUNTIES : SHARP

SET-ASIDE :

			( 7 ) MOBL10 MOBLEY CONTRACTORS, INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 620011 SEEDING	4.510	ACRE	1500.00000	6765.00				
0021 620021 MULCH COVER	9.020	ACRE	1500.00000	13530.00				
0022 620030 WATER	552.000	MGAL	13.20000	7286.40				
0023 621001 TEMPORARY SEEDING	4.510	ACRE	1500.00000	6765.00				
0024 621101 OBLITERATION OF SEDIMENT BASIN	200.000	CUYD	8.40000	1680.00				
0025 621021 SILT FENCE	3000.000	LF	4.80000	14400.00				
0026 621031 SAND BAG DITCH CHECKS	200.000	BAG	18.00000	3600.00				
0027 621071 SEDIMENT BASIN	200.000	CUYD	8.40000	1680.00				
0028 621111 SEDIMENT REMOVAL AND DISPOSAL	296.000	CUYD	11.35000	3359.60				
0029 621151 ROCK DITCH CHECKS	44.000	CUYD	55.12000	2425.28				
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	7422.00000	7422.00				
0031 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	18234.00000	18234.00				
0032 726001 STANDARD SIGN	67.500	SQFT	20.40000	1377.00				
0033 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	8.000	EACH	120.00000	960.00				
0034 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	78.00000	312.00				
0035 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	146.000	CUYD	246.13000	35934.98				
0036 802113 CLASS S CONCRETE - BRIDGE	117.000	CUYD	833.91000	97567.47				
0037 802120 CLASS S(AE) CONCRETE - BRIDGE	109.500	CUYD	787.13000	86190.74				
0038 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	9.400	GAL	120.20000	1129.88				

TABULATION OF BIDS

CALL ORDER : 220  
LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : FA6706  
DISTRICT : 05

COUNTIES : SHARP

SET-ASIDE :

		( 7 ) MOBL10 MOBLEY CONTRACTORS, INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1008.000 LB	0.79000	796.32				
0040 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	41360.000 LB	0.76000	31433.60				
0041 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	66080.000 LB	1.76000	116300.80				
0042 808001 ELASTOMERIC BEARINGS	3753.000 CUIN	3.12000	11709.36				
0043 810031 SILICONE JOINT SEALANT	54.000 LF	56.93000	3074.22				
0044 812003 BRIDGE NAME PLATE (TYPE C)	1.000 EACH	942.00000	942.00				
0045 816001 FILTER BLANKET	676.000 SQYD	6.17000	4170.92				
0046 816011 DUMPED RIPRAP	339.000 CUYD	38.86000	13173.54				
SECTION TOTALS		\$	928,907.44	\$		\$	
SECTION 0002 -							
0047 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	41464.96000	41464.96				
SECTION TOTALS		\$	41,464.96	\$		\$	
CONTRACT TOTALS		\$	970,372.40	\$	0.00	\$	

BIDS OPENED FOR JOB SA6859

LETTING DATE: 07/13/10

9970

COUNTY: ST. FRANCIS

JOB NAME: ST. FRANCIS CO. SURFACING (SEL. SECS.) NO. 2 (S)

LENGTH: 3.10 MILES

ROUTES: VARIOUS  
SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 449,937.21	100.0000%
2	APAC40	APAC-TENNESSEE, INC.	\$ 467,036.00	103.8003%

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA6859  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) M-TP10 M & T PAVING & CONST. CO., I		( 2 ) APAC40 APAC-TENNESSEE, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 210702 SOIL STABILIZATION	60.000 TON	300.00000	18000.00	300.00000	18000.00		
0002 216201 SCARIFYING AND RECOMPACTING ROADWAY	42.000 STA	410.00000	17220.00	475.00000	19950.00		
0003 303107 AGGREGATE BASE COURSE (CLASS 7)	650.000 TON	27.50000	17875.00	35.00000	22750.00		
0004 305001 RECONSTRUCTED BASE COURSE	48.000 STA	376.00000	18048.00	425.00000	20400.00		
0005 401001 PRIME COAT	10417.000 GAL	4.20000	43751.40	3.05000	31771.85		
0006 401011 TACK COAT	481.000 GAL	2.60000	1250.60	2.75000	1322.75		
0007 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3794.000 TON	45.33000	171982.02	48.90000	185526.60		
0008 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	217.000 TON	645.63000	140101.71	650.00000	141050.00		
0009 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00	10000.00000	10000.00		
0010 604003 SIGNS	352.000 SQFT	8.00000	2816.00	6.30000	2217.60		
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	32736.000 LF	0.18000	5892.48	0.20000	6547.20		
SECTION TOTALS		\$	439,937.21	\$	459,536.00	\$	
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00	7500.00000	7500.00		
SECTION TOTALS		\$	10,000.00	\$	7,500.00	\$	
CONTRACT TOTALS		\$	449,937.21	\$	467,036.00	\$	

BIDS OPENED FOR JOB SA6933

LETTING DATE: 07/13/10

(CODE 997)

COUNTY: STONE

JOB NAME: STONE COUNTY OVERLAY (SEL. SECS.) NO. 3 (S)

LENGTH: 3.30 MILES

ROUTES: CRS 21 & 28

SECTIONS:

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
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1	ATLA10 ATLAS ASPHALT, INC.	\$ 121,012.34	100.0000%

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA6933  
 DISTRICT : 05

COUNTIES : STONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ATLA10 ATLAS ASPHALT, INC.		( 2 ) APAC40 APAC-TENNESSEE, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITENS							
0001 401011 TACK COAT	537.000 GAL	2.50000	1342.50				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1274.000 TON	53.38000	68006.12				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	67.000 TON	480.00000	32160.00				
0004 415011 ACHM PATCHING OF EXISTING ROADWAY	75.000 TON	125.00000	9375.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00				
0006 604003 SIGNS	156.000 SQFT	15.50000	2418.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	9504.000 LF	0.18000	1710.72				
SECTION TOTALS		\$	118,012.34	\$		\$	
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3000.00000	3000.00				
SECTION TOTALS		\$	3,000.00	\$		\$	
CONTRACT TOTALS		\$	121,012.34	\$	467,036.00	\$	



BIDS OPENED FOR JOB SA6934

LETTING DATE: 07/13/10

(9970)

COUNTY: STONE

JOB NAME: HWY. 87-WEST (SURFACING) (S)

LENGTH: 1.30 MILES

ROUTES: CRS 67 & 305  
SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 96,745.10	100.0000%

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TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA6934  
 DISTRICT : 05

COUNTIES : STONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ATLA10 ATLAS ASPHALT, INC.		( 2 ) APAC40 APAC-TENNESSEE, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1926.000 TON	20.00000	38520.00				
0002 401001 PRIME COAT	2015.000 GAL	4.69000	9450.35				
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	334.000 TON	42.71000	14265.14				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	7659.000 GAL	3.23000	24738.57				
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00				
0006 604003 SIGNS	100.000 SQFT	18.00000	1800.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	13728.000 LF	0.18000	2471.04				
SECTION TOTALS		\$	93,745.10	\$		\$	
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3000.00000	3000.00				
SECTION TOTALS		\$	3,000.00	\$		\$	
CONTRACT TOTALS		\$	96,745.10	\$	467,036.00	\$	

BIDS OPENED FOR JOB SA7282

LETTING DATE: 07/13/10

(CODE 997)

COUNTY: WASHINGTON

JOB NAME: CO. RD. 48 SURFACING (SEL. SEC.) (S)

LENGTH: 1.00 MILES

ROUTES: CR 48

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WASH10 WASHINGTON COUNTY	\$ 94,334.25	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 101,626.88	107.7306%
3	APAC20 APAC-CENTRAL, INC.	\$ 122,611.40	129.9755%

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 07/13/10 10:30 A.M.

CONTRACT ID : SA7282  
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) WASH10 WASHINGTON COUNTY		( 2 ) HUTC10 HUTCHENS CONSTRUCTION CO.		( 3 ) APAC20 APAC-CENTRAL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401001 PRIME COAT	4946.000	GAL	0.75000	3709.50	3.59000	17756.14	4.00000	19784.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1225.000	TON	59.23000	72556.75	54.70000	67007.50	28.00000	34300.00
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	71.000	TON	120.00000	8520.00	120.00000	8520.00	850.00000	60350.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	875.00000	875.00	685.00000	685.00
0005 604003 SIGNS	132.000	SQFT	12.00000	1584.00	12.72000	1679.04	12.60000	1663.20
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10560.000	LF	0.30000	3168.00	0.32000	3379.20	0.32000	3379.20
0007 726001 STANDARD SIGN	24.000	SQFT	5.00000	120.00	26.50000	636.00	26.25000	630.00
0008 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	22.00000	176.00	53.00000	424.00	52.50000	420.00
SECTION TOTALS			\$	92,334.25	\$	100,276.88	\$	121,211.40
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2000.00000	2000.00	1350.00000	1350.00	1400.00000	1400.00
SECTION TOTALS			\$	2,000.00	\$	1,350.00	\$	1,400.00
CONTRACT TOTALS			\$	94,334.25	\$	101,626.88	\$	122,611.40