

BIDS OPENED FOR JOB 110554

LETTING DATE: 06/01/11

9990

COUNTY: ST. FRANCIS

JOB NAME: GOODWIN-WEST (OVERLAY) (S)

LENGTH: 2.650 MILES

ROUTES: 70

SECTIONS: 18

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 1,026,538.34	100.0000%
2	APAC40 APAC-TENNESSEE, INC.	\$ 1,044,208.93	101.7214%

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 110554
 DISTRICT : 01

COUNTIES : ST. FRANCIS

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 303105 AGGREGATE BASE COURSE (CLASS 5)	2299.000	TON	34.68000	79729.32	33.05000	75981.95		
0002 401001 PRIME COAT	8084.000	GAL	3.90000	31527.60	3.05000	24656.20		
0003 401011 TACK COAT	2978.000	GAL	2.45000	7296.10	2.50000	7445.00		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7306.000	TON	45.59000	333080.54	52.25000	381738.50		
0005 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	450.000	TON	994.71000	447619.50	950.00000	427500.00		
0006 412001 COLD MILLING ASPHALT PAVEMENT	37312.000	SQYD	1.94000	72385.28	1.45000	54102.40		
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000	TON	170.00000	25500.00	180.00000	27000.00		
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4000.00000	4000.00	23000.00000	23000.00		
0009 604003 SIGNS	216.000	SQFT	9.00000	1944.00	8.40000	1814.40		
0010 604041 CONSTRUCTION PAVEMENT MARKINGS	6460.000	LF	0.28000	1808.80	0.25000	1615.00		
0011 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	27984.000	LF	0.20000	5596.80	0.17000	4757.28		
0012 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6460.000	LF	0.24000	1550.40	0.17000	1098.20		
SECTION TOTALS			\$	1,012,038.34	\$	1,030,708.93	\$	
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	14500.00000	14500.00	13500.00000	13500.00		
SECTION TOTALS			\$	14,500.00	\$	13,500.00	\$	
CONTRACT TOTALS			\$	1,026,538.34	\$	1,044,208.93	\$	

BIDS OPENED FOR JOB 030398

LETTING DATE: 06/01/11

9990

COUNTY: PIKE

JOB NAME: DAISY-EAST & WEST MILL & INLAY (OVERLAY) (S)

LENGTH: 8.870 MILES

ROUTES: 70

SECTIONS: 4

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

1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$	918,433.06	100.0000%
2	B-HC10	B & H CONTRACTING, L.P.	\$	949,423.94	103.3743%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 030398
 DISTRICT : 03

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) B-HC10 B & H CONTRACTING, L.P.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	4307.000	GAL	1.00000	4307.00	1.00000	4307.00		
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	6362.000	TON	43.40000	276110.80	45.00000	286290.00		
0003 407441 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	406.000	TON	900.00000	365400.00	950.00000	385700.00		
0004 412002 COLD MILLING ASPHALT PAVEMENT	123058.000	SQYD	0.95000	116905.10	0.78000	95985.24		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	125.000	TON	120.00000	15000.00	150.00000	18750.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4500.00000	4500.00	9500.00000	9500.00		
0007 604003 SIGNS	431.000	SQFT	7.00000	3017.00	6.30000	2715.30		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	142884.000	LF	0.27000	38578.68	0.24000	34292.16		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	93667.000	LF	0.43000	40276.81	0.39000	36530.13		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	70069.000	LF	0.43000	30129.67	0.39000	27326.91		
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	1171.000	EACH	7.00000	8197.00	6.30000	7377.30		
SECTION TOTALS			\$	902,422.06	\$	908,774.04	\$	
SECTION 0002 HIGH PERFORMANCE CONTRAST MARKING TAPE ALTERNATE-BID ONE ITEM ONLY								
0012 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1373.000	LF						
0013 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	1373.000	LF	7.00000	9611.00	6.30000	8649.90		
SECTION TOTALS			\$	9,611.00	\$	8,649.90	\$	
SECTION 0003 -								

TABULATION OF BIDS

CALL ORDER : 140
LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 030398
DISTRICT : 03

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20		(2) B-HC10		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			MARTIN MARIETTA MATERIALS, I		B & H CONTRACTING, L.P.			
0014 601001	1.000	L.S.	6400.00000	6400.00	32000.00000	32000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	6,400.00	\$	32,000.00		\$
CONTRACT TOTALS			\$	918,433.06	\$	949,423.94		\$

BIDS OPENED FOR JOB 040592

LETTING DATE: 06/01/11

9990

COUNTY: WASHINGTON

JOB NAME: HWY. 16-NORTH (SEL. SECS.) (FAYETTEVILLE) (OVERLAY) (S)

LENGTH: 1.730 MILES

ROUTES: 71B

SECTIONS: 16B

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

1	APAC20	APAC-CENTRAL, INC.	\$ 616,081.70	100.0000%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 700,071.73	113.6329%
3	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$ 795,058.10	129.0508%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 040592
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) DECC10 DECCO CONTRS.-PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1759.000 GAL	2.60000	4573.40	3.26000	5734.34	2.82000	4960.38
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5168.000 TON	34.25000	177004.00	40.24000	207960.32	42.25000	218348.00
0003 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	318.000 TON	850.00000	270300.00	927.12000	294824.16	969.00000	308142.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	41839.000 SQYD	1.60000	66942.40	1.43000	59829.77	3.50000	146436.50
0005 603003 MAINTENANCE OF TRAFFIC	1.000 L.S.	23300.00000	23300.00	61202.65000	61202.65	21475.95000	21475.95
0006 604003 SIGNS	580.000 SQFT	6.20000	3596.00	6.18000	3584.40	6.30000	3654.00
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	4235.000 LF	3.10000	13128.50	3.09000	13086.15	3.15000	13340.25
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	5762.000 LF	1.20000	6914.40	1.18000	6799.16	1.21000	6972.02
0009 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	490.000 LF	15.50000	7595.00	15.45000	7570.50	15.75000	7717.50
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	21230.000 LF	1.20000	25476.00	1.18000	25051.40	1.21000	25688.30
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	8.000 EACH	210.00000	1680.00	206.00000	1648.00	210.00000	1680.00
0012 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	16.000 EACH	185.00000	2960.00	180.25000	2884.00	183.75000	2940.00
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	912.000 EACH	7.25000	6612.00	7.21000	6575.52	7.35000	6703.20
SECTION TOTALS		\$	610,081.70	\$	696,750.37	\$	768,058.10
SECTION 0002 -							
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6000.00000	6000.00	3321.36000	3321.36	27000.00000	27000.00
SECTION TOTALS		\$	6,000.00	\$	3,321.36	\$	27,000.00
CONTRACT TOTALS		\$	616,081.70	\$	700,071.73	\$	795,058.10

BIDS OPENED FOR JOB FS5009

LETTING DATE: 06/01/11

9920

COUNTY: CLEBURNE WHITE

JOB NAME: HWY. 25-PANGBURN (S)

LENGTH: 14.090 MILES

ROUTES: 16

SECTIONS: 12 & 13

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 2,354,437.48	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 2,395,461.75	101.7424%
3	ROGE02	ROGERS GROUP, INC.	\$ 2,496,089.99	106.0164%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : FS5009
 DISTRICT : 05

COUNTIES : CLEBURNE

WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	5963.000	TON	13.65000	81394.95	13.25000	79009.75	13.75000	81991.25
0002 401011 TACK COAT	17910.000	GAL	1.50000	26865.00	1.11000	19880.10	1.00000	17910.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	30428.000	TON	64.11000	1950739.08	31.52000	959090.56	68.61000	2087665.08
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1805.000	TON	120.00000	216600.00	700.00000	1263500.00	120.00000	216600.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	4056.000	SQYD	1.50000	6084.00	2.22000	9004.32	3.00000	12168.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	1200.00000	1200.00	14001.21000	14001.21
0007 604003 SIGNS	933.000	SQFT	4.85000	4525.05	4.87000	4543.71	4.85000	4525.05
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	138745.000	LF	0.13000	18036.85	0.13000	18036.85	0.13000	18036.85
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	148990.000	LF	0.13000	19368.70	0.13000	19368.70	0.13000	19368.70
0010 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	144.000	LF	4.00000	576.00	4.02000	578.88	4.00000	576.00
0011 718006 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")	12.000	LF	8.00000	96.00	8.04000	96.48	8.00000	96.00
0012 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	138745.000	LF	0.13000	18036.85	0.13000	18036.85	0.13000	18036.85
0013 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	1.000	EACH	75.00000	75.00	75.35000	75.35	75.00000	75.00
0014 718204 REFLECTORIZED PAINT PAVEMENT MARKING SYMBOLS (WHEELCHAIR)	2.000	EACH	20.00000	40.00	20.10000	40.20	20.00000	40.00
SECTION TOTALS			\$	2,342,937.48	\$	2,392,461.75	\$	2,491,089.99
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : FS5009
 DISTRICT : 05

COUNTIES : CLEBURNE

WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) ROGE02 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	11500.00000	11500.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS		\$	11,500.00	\$	3,000.00	\$	5,000.00
CONTRACT TOTALS		\$	2,354,437.48	\$	2,395,461.75	\$	2,496,089.99

BIDS OPENED FOR JOB FS5011

LETTING DATE: 06/01/11

9920

COUNTY: WHITE

JOB NAME: HWY. 16-HWY. 124 (S)

LENGTH: 5.470 MILES

ROUTES: 305

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 907,472.26	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 911,126.10	100.4026%
3	ROGE02 ROGERS GROUP, INC.	\$ 968,800.36	106.7581%

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : FS5011
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	2325.000	TON	13.70000	31852.50	13.75000	31968.75	15.00000	34875.00
0002 401011 TACK COAT	7060.000	GAL	1.11000	7836.60	1.50000	10590.00	1.00000	7060.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11710.000	TON	30.17000	353290.70	64.83000	759159.30	69.23000	810683.30
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	695.000	TON	700.00000	486500.00	120.00000	83400.00	120.00000	83400.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	2400.000	SQYD	3.27000	7848.00	2.25000	5400.00	3.40000	8160.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	2250.00000	2250.00	5301.01000	5301.01
0007 604003 SIGNS	397.000	SQFT	5.53000	2195.41	5.50000	2183.50	5.50000	2183.50
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	1150.000	LF	1.76000	2024.00	0.13000	149.50	1.75000	2012.50
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	57763.000	LF	0.13000	7509.19	0.13000	7509.19	0.13000	7509.19
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	30122.000	LF	0.13000	3915.86	0.13000	3915.86	0.13000	3915.86
SECTION TOTALS			\$	904,472.26	\$	906,526.10	\$	965,100.36
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	4600.00000	4600.00	3700.00000	3700.00
SECTION TOTALS			\$	3,000.00	\$	4,600.00	\$	3,700.00
CONTRACT TOTALS			\$	907,472.26	\$	911,126.10	\$	968,800.36

BIDS OPENED FOR JOB 050252

LETTING DATE: 06/01/11

9990

COUNTY: WHITE

JOB NAME: UNION PACIFIC R.R. OVERPASS-EAST (OVERLAY) (S)

LENGTH: 3.540 MILES

ROUTES: 64

SECTIONS: 11

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 550,277.33	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 554,831.73	100.8277%
3	ROGE02	ROGERS GROUP, INC.	\$ 566,511.52	102.9502%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 050252
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1485.000	TON	13.82000	20522.70	16.75000	24873.75	16.75000	24873.75
0002 401011 TACK COAT	3087.000	GAL	1.50000	4630.50	1.75000	5402.25	1.00000	3087.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6505.000	TON	68.00000	442340.00	32.26000	209851.30	69.03000	449040.15
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	386.000	TON	120.00000	46320.00	715.00000	275990.00	120.00000	46320.00
0005 412002 COLD MILLING ASPHALT PAVEMENT	3897.000	SQYD	1.75000	6819.75	2.01000	7832.97	2.17000	8456.49
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2250.00000	2250.00	1500.00000	1500.00	2800.00000	2800.00
0007 604003 SIGNS	289.000	SQFT	6.50000	1878.50	6.53000	1887.17	5.75000	1661.75
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	790.000	LF	0.15000	118.50	2.51000	1982.90	2.50000	1975.00
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	37383.000	LF	0.41000	15327.03	0.41000	15327.03	0.41000	15327.03
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	10085.000	LF	0.41000	4134.85	0.41000	4134.85	0.41000	4134.85
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	467.000	EACH	6.50000	3035.50	6.53000	3049.51	6.50000	3035.50
SECTION TOTALS			\$	547,377.33	\$	551,831.73	\$	560,711.52
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2900.00000	2900.00	3000.00000	3000.00	5800.00000	5800.00
SECTION TOTALS			\$	2,900.00	\$	3,000.00	\$	5,800.00
CONTRACT TOTALS			\$	550,277.33	\$	554,831.73	\$	566,511.52

BIDS OPENED FOR JOB 050253

LETTING DATE: 06/01/11

9990

COUNTY: INDEPENDENCE

JOB NAME: HWY. 167-SOUTH (OVERLAY) (S)

LENGTH: 2.040 MILES

ROUTES: 157

SECTIONS: 2

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 283,460.40	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 293,486.69	103.5371%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 050253
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	540.000	TON	13.75000	7425.00	19.61000	10589.40		
0002 401011 TACK COAT	1503.000	GAL	1.50000	2254.50	1.11000	1668.33		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3497.000	TON	65.38000	228633.86	30.71000	107392.87		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	207.000	TON	120.00000	24840.00	715.00000	148005.00		
0005 412002 COLD MILLING ASPHALT PAVEMENT	4796.000	SQYD	1.40000	6714.40	2.08000	9975.68		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	900.00000	900.00	1500.00000	1500.00		
0007 604003 SIGNS	325.000	SQFT	8.00000	2600.00	8.04000	2613.00		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	2800.000	LF	0.16000	448.00	0.30000	840.00		
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	21543.000	LF	0.16000	3446.88	0.16000	3446.88		
0010 718006 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")	42.000	LF	4.00000	168.00	4.02000	168.84		
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	18311.000	LF	0.16000	2929.76	0.16000	2929.76		
0012 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	9.000	EACH	150.00000	1350.00	150.77000	1356.93		
SECTION TOTALS			\$	281,710.40	\$	290,486.69	\$	
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1750.00000	1750.00	3000.00000	3000.00		
SECTION TOTALS			\$	1,750.00	\$	3,000.00	\$	
CONTRACT TOTALS			\$	283,460.40	\$	293,486.69	\$	

BIDS OPENED FOR JOB 061311

LETTING DATE: 06/01/11

9990

COUNTY: PULASKI

JOB NAME: BANKHEAD DR.-HWY. 165 (CONC. PVMT. PATCHING) (S)

LENGTH: 3.240 MILES

ROUTES: 440

SECTIONS: 1

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

1	INTE09	INTERSTATE IMPROVEMENT, INC.	\$ 1,100,715.00	100.0000%
2	WEAV10	WEAVER-BAILEY CONTRS., INC.	\$ 1,328,935.27	120.7338%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 061311
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) INTE09 INTERSTATE IMPROVEMENT, INC.		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	5977.000	SQYD	25.00000	149425.00	71.50000	427355.50		
0002 507112 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (12" UNIFORM THICKNESS)	3304.000	SQYD	150.00000	495600.00	91.59000	302613.36		
0003 507612 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (12" UNIFORM THICKNESS)-VESC	2673.000	SQYD	150.00000	400950.00	167.70000	448262.10		
0004 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	25000.00000	25000.00	78400.00000	78400.00		
0005 604003 SIGNS	1093.000	SQFT	5.00000	5465.00	7.35000	8033.55		
0006 604023 TRAFFIC DRUMS	220.000	EACH	25.00000	5500.00	57.75000	12705.00		
0007 604071 ADVANCE WARNING ARROW PANEL	135.000	DAY	25.00000	3375.00	30.64000	4136.40		
0008 604078 PORTABLE CHANGEABLE MESSAGE SIGN	27.000	WEEK	200.00000	5400.00	193.68000	5229.36		
SECTION TOTALS			\$	1,090,715.00	\$	1,286,735.27		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10000.00000	10000.00	42200.00000	42200.00		
SECTION TOTALS			\$	10,000.00	\$	42,200.00		\$
CONTRACT TOTALS			\$	1,100,715.00	\$	1,328,935.27		\$

BIDS OPENED FOR JOB 070349

LETTING DATE: 06/01/11

STP-0070(30)

COUNTY: UNION

JOB NAME: HWY. 7/HWY. 335 SIGNAL (UNION CO.) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 7 & 335

SECTIONS: 2, 1 & 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 237,126.23	100.0000%
2	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 256,791.85	108.2933%
3	SHEL10 SHELBY ELECTRIC CO., INC.	\$ 260,448.65	109.8354%
4	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 265,658.00	112.0323%
5	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 277,000.00	116.8154%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 070349
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) SHEL10 SHELBY ELECTRIC CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202046 REMOVAL AND DISPOSAL OF ISLANDS	459.000	SQYD	25.00000	11475.00	21.95000	10075.05	23.00000	10557.00
0002 309012 PORTLAND CEMENT CONCRETE BASE (12" UNIFORM THICKNESS)	160.000	SQYD	95.00000	15200.00	88.00000	14080.00	92.00000	14720.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	17.000	TON	260.00000	4420.00	275.00000	4675.00	288.00000	4896.00
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1.000	TON	950.00000	950.00	990.00000	990.00	1035.00000	1035.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3500.00000	3500.00	2000.00000	2000.00	5000.00000	5000.00
0006 604003 SIGNS	224.000	SQFT	18.50000	4144.00	5.50000	1232.00	7.00000	1568.00
0007 604023 TRAFFIC DRUMS	149.000	EACH	47.50000	7077.50	27.50000	4097.50	30.00000	4470.00
0008 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3361.000	LF	0.75000	2520.75	0.80000	2688.80	0.85000	2856.85
0009 632001 CONCRETE ISLAND	269.000	SQYD	51.25000	13786.25	88.00000	23672.00	90.00000	24210.00
0010 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	11250.00000	11250.00	12000.00000	12000.00	13390.00000	13390.00
0011 702250 ANTENNA SUPPORT (SHOE BASE, 50' HT.)	1.000	EACH	3975.00000	3975.00	5851.00000	5851.00	2770.00000	2770.00
0012 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	2650.00000	2650.00	2560.00000	2560.00	2990.00000	2990.00
0013 704003 VEHICLE DETECTOR-RACK MOUNT	16.000	EACH	125.00000	2000.00	100.00000	1600.00	130.00000	2080.00
0014 704041 FEEDER WIRE	7305.000	LF	0.95000	6939.75	1.00000	7305.00	1.10000	8035.50
0015 704416 ANTENNA CABLE (TYPE 6)	75.000	LF	3.10000	232.50	4.00000	300.00	3.00000	225.00
0016 704506 LOOP WIRING CLASS III (2)	3136.000	LF	4.35000	13641.60	7.00000	21952.00	7.50000	23520.00
0017 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	12.000	EACH	775.00000	9300.00	785.00000	9420.00	650.00000	7800.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 070349
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) SHEL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	4.000 EACH	825.00000	3300.00	920.00000	3680.00	770.00000	3080.00
0019 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	529.000 LF	1.50000	793.50	1.25000	661.25	1.45000	767.05
0020 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	292.000 LF	1.85000	540.20	1.50000	438.00	1.70000	496.40
0021 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	1302.000 LF	3.25000	4231.50	3.25000	4231.50	2.10000	2734.20
0022 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	740.000 LF	1.00000	740.00	1.00000	740.00	1.00000	740.00
0023 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000 LF	2.45000	49.00	3.00000	60.00	3.50000	70.00
0024 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	8.50000	170.00	12.00000	240.00	12.00000	240.00
0025 710001 NON-METALLIC CONDUIT (1")	1120.000 LF	4.00000	4480.00	6.00000	6720.00	6.50000	7280.00
0026 710002 NON-METALLIC CONDUIT (1.25")	227.000 LF	6.00000	1362.00	6.00000	1362.00	10.00000	2270.00
0027 710004 NON-METALLIC CONDUIT (2")	225.000 LF	8.00000	1800.00	9.00000	2025.00	12.00000	2700.00
0028 710005 NON-METALLIC CONDUIT (3")	1064.000 LF	20.00000	21280.00	22.00000	23408.00	16.00000	17024.00
0029 711101 CONCRETE PULL BOX (TYPE 1 HD)	9.000 EACH	450.00000	4050.00	550.00000	4950.00	420.00000	3780.00
0030 711102 CONCRETE PULL BOX (TYPE 2 HD)	10.000 EACH	525.00000	5250.00	575.00000	5750.00	600.00000	6000.00
0031 714038 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	1.000 EACH	10920.00000	10920.00	9517.00000	9517.00	10583.00000	10583.00
0032 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	1.000 EACH	12850.00000	12850.00	12335.00000	12335.00	13300.00000	13300.00
0033 714070 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (70')	2.000 EACH	16860.00000	33720.00	17500.00000	35000.00	18950.00000	37900.00
0034 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	1350.00000	1350.00	1500.00000	1500.00	1400.00000	1400.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 070349
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) SHELL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	200.000 LF	1.00000	200.00	1.10000	220.00	1.20000	240.00
0036 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1359.000 LF	1.50000	2038.50	1.65000	2242.35	1.70000	2310.30
0037 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	49.000 LF	5.00000	245.00	5.50000	269.50	5.75000	281.75
0038 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	95.000 LF	7.00000	665.00	7.70000	731.50	8.00000	760.00
0039 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2724.000 LF	1.00000	2724.00	1.10000	2996.40	1.15000	3132.60
0040 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	250.00000	500.00	275.00000	550.00	280.00000	560.00
0041 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	150.00000	300.00	165.00000	330.00	170.00000	340.00
0042 721002 RAISED PAVEMENT MARKERS (TYPE II)	42.000 EACH	7.00000	294.00	8.00000	336.00	8.00000	336.00
SECTION TOTALS		\$	226,915.05	\$	244,791.85	\$	248,448.65
SECTION 0002 -							
0043 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10211.18000	10211.18	12000.00000	12000.00	12000.00000	12000.00
SECTION TOTALS		\$	10,211.18	\$	12,000.00	\$	12,000.00
CONTRACT TOTALS		\$	237,126.23	\$	256,791.85	\$	260,448.65

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 070349
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) CONS20 CONSTRUCTION MGMT. & MAINT.,		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202046 REMOVAL AND DISPOSAL OF ISLANDS	459.000	SQYD	8.00000	3672.00	22.00000	10098.00		
0002 309012 PORTLAND CEMENT CONCRETE BASE (12" UNIFORM THICKNESS)	160.000	SQYD	60.00000	9600.00	88.00000	14080.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	17.000	TON	300.00000	5100.00	288.00000	4896.00		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1.000	TON	1000.00000	1000.00	1003.00000	1003.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6500.00000	6500.00	1900.00000	1900.00		
0006 604003 SIGNS	224.000	SQFT	8.00000	1792.00	18.50000	4144.00		
0007 604023 TRAFFIC DRUMS	149.000	EACH	50.00000	7450.00	95.00000	14155.00		
0008 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3361.000	LF	1.00000	3361.00	0.75000	2520.75		
0009 632001 CONCRETE ISLAND	269.000	SQYD	50.00000	13450.00	88.00000	23672.00		
0010 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	12000.00000	12000.00	12100.00000	12100.00		
0011 702250 ANTENNA SUPPORT (SHOE BASE, 50' HT.)	1.000	EACH	3400.00000	3400.00	4225.00000	4225.00		
0012 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00		
0013 704003 VEHICLE DETECTOR-RACK MOUNT	16.000	EACH	350.00000	5600.00	195.00000	3120.00		
0014 704041 FEEDER WIRE	7305.000	LF	2.00000	14610.00	1.25000	9131.25		
0015 704416 ANTENNA CABLE (TYPE 6)	75.000	LF	5.00000	375.00	4.00000	300.00		
0016 704506 LOOP WIRING CLASS III (2)	3136.000	LF	5.00000	15680.00	7.00000	21952.00		
0017 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	12.000	EACH	800.00000	9600.00	780.00000	9360.00		

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 070349
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) CONS20 CONSTRUCTION MGMT. & MAINT.,		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	4.000 EACH	900.00000	3600.00	890.00000	3560.00		
0019 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	529.000 LF	2.00000	1058.00	1.75000	925.75		
0020 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	292.000 LF	3.00000	876.00	2.00000	584.00		
0021 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	1302.000 LF	5.00000	6510.00	3.65000	4752.30		
0022 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	740.000 LF	2.00000	1480.00	1.00000	740.00		
0023 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000 LF	3.00000	60.00	3.00000	60.00		
0024 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	8.00000	160.00	24.00000	480.00		
0025 710001 NON-METALLIC CONDUIT (1")	1120.000 LF	7.00000	7840.00	10.00000	11200.00		
0026 710002 NON-METALLIC CONDUIT (1.25")	227.000 LF	5.00000	1135.00	10.75000	2440.25		
0027 710004 NON-METALLIC CONDUIT (2")	225.000 LF	30.00000	6750.00	16.25000	3656.25		
0028 710005 NON-METALLIC CONDUIT (3")	1064.000 LF	28.00000	29792.00	19.00000	20216.00		
0029 711101 CONCRETE PULL BOX (TYPE 1 HD)	9.000 EACH	800.00000	7200.00	555.00000	4995.00		
0030 711102 CONCRETE PULL BOX (TYPE 2 HD)	10.000 EACH	725.00000	7250.00	670.00000	6700.00		
0031 714038 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	1.000 EACH	10000.00000	10000.00	11465.00000	11465.00		
0032 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	1.000 EACH	12000.00000	12000.00	13612.00000	13612.00		
0033 714070 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (70')	2.000 EACH	16500.00000	33000.00	18410.00000	36820.00		
0034 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	1500.00000	1500.00	655.00000	655.00		

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 070349
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TOWN10 TOWNSHIP BUILDERS, INC.		(5) CONS20 CONSTRUCTION MGMT. & MAINT.,		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	200.000 LF	1.00000	200.00	1.00000	200.00		
0036 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1359.000 LF	3.00000	4077.00	1.50000	2038.50		
0037 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	49.000 LF	6.00000	294.00	5.00000	245.00		
0038 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	95.000 LF	12.00000	1140.00	7.00000	665.00		
0039 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2724.000 LF	1.00000	2724.00	1.00000	2724.00		
0040 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	300.00000	600.00	250.00000	500.00		
0041 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	250.00000	500.00	150.00000	300.00		
0042 721002 RAISED PAVEMENT MARKERS (TYPE II)	42.000 EACH	8.00000	336.00	7.00000	294.00		
SECTION TOTALS		\$	256,272.00	\$	269,485.05		\$

SECTION 0002 -							
0043 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9386.00000	9386.00	7514.95000	7514.95		
SECTION TOTALS		\$	9,386.00	\$	7,514.95		\$

CONTRACT TOTALS		\$	265,658.00	\$	277,000.00		\$

BIDS OPENED FOR JOB FS8010

LETTING DATE: 06/01/11

9920

COUNTY: VAN BUREN

JOB NAME: CONWAY CO. LINE-SCOTLAND (S)

LENGTH: 6.560 MILES

ROUTES: 95

SECTIONS: 2

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

1	ROGE02	ROGERS GROUP, INC.	\$ 1,290,457.98	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,346,685.10	104.3571%

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : FS8010
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215001 TRENCHING AND SHOULDER PREPARATION	346.000	STA	24.00000	8304.00	22.00000	7612.00		
0002 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	2930.000	TON	13.50000	39555.00	14.61000	42807.30		
0003 401011 TACK COAT	3262.000	GAL	1.00000	3262.00	1.11000	3620.82		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	14101.000	TON	73.09000	1030642.09	42.00000	592242.00		
0005 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	852.000	TON	120.00000	102240.00	715.00000	609180.00		
0006 412001 COLD MILLING ASPHALT PAVEMENT	955.000	SQYD	7.15000	6828.25	5.92000	5653.60		
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000	TON	150.00000	22500.00	130.00000	19500.00		
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	9300.00000	9300.00	1000.00000	1000.00		
0009 604003 SIGNS	588.000	SQFT	4.58000	2693.04	4.60000	2704.80		
0010 604023 TRAFFIC DRUMS	50.000	EACH	20.00000	1000.00	20.10000	1005.00		
0011 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000	LF	1.00000	2000.00	1.00000	2000.00		
0012 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	69274.000	LF	0.40000	27709.60	0.40000	27709.60		
0013 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	59820.000	LF	0.40000	23928.00	0.40000	23928.00		
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	866.000	EACH	6.00000	5196.00	6.03000	5221.98		
SECTION TOTALS			\$	1,285,157.98	\$	1,344,185.10		\$
SECTION 0002 -								
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5300.00000	5300.00	2500.00000	2500.00		
SECTION TOTALS			\$	5,300.00	\$	2,500.00		\$
CONTRACT TOTALS			\$	1,290,457.98	\$	1,346,685.10		\$

BIDS OPENED FOR JOB FS8011

LETTING DATE: 06/01/11

9920

COUNTY: JOHNSON

JOB NAME: HWY. 359-NORTH (S)

LENGTH: 0.815 MILES

ROUTES: 315

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 196,837.34	100.0000%

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : FS8011
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303308	500.000	TON	13.95000	6975.00				
AGGREGATE SURFACE COURSE (CLASS D-8)								
0002 401011	521.000	GAL	1.00000	521.00				
TACK COAT								
0003 407162	1693.000	TON	57.38000	97144.34				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004 407442	97.000	TON	600.00000	58200.00				
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005 412001	1298.000	SQYD	5.00000	6490.00				
COLD MILLING ASPHALT PAVEMENT								
0006 603001	1.000	L.S.	7500.00000	7500.00				
MAINTENANCE OF TRAFFIC								
0007 604003	224.000	SQFT	5.00000	1120.00				
SIGNS								
0008 604083	40.000	EACH	20.00000	800.00				
VERTICAL PANELS								
0009 719001	8353.000	LF	0.50000	4176.50				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0010 719005	11.000	LF	10.00000	110.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0011 719101	8353.000	LF	0.50000	4176.50				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0012 721002	104.000	EACH	6.00000	624.00				
RAISED PAVEMENT MARKERS (TYPE II)								
SECTION TOTALS			\$	187,837.34	\$		\$	
SECTION 0002 -								
0013 601001	1.000	L.S.	9000.00000	9000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	9,000.00	\$		\$	
CONTRACT TOTALS			\$	196,837.34	\$	1,346,685.10	\$	

BIDS OPENED FOR JOB FS8015

LETTING DATE: 06/01/11

9920

COUNTY: POPE

JOB NAME: HWY. 105-CONWAY CO. LINE (S)

LENGTH: 7.350 MILES

ROUTES: 124

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 1,479,128.35	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 1,563,363.12	105.6949%

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : FS8015
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) ROGE02 ROGERS GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215001 TRENCHING AND SHOULDER PREPARATION	392.000	STA	1.00000	392.00	24.00000	9408.00		
0002 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	1910.000	TON	9.74000	18603.40	17.00000	32470.00		
0003 401011 TACK COAT	4625.000	GAL	1.00000	4625.00	1.00000	4625.00		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	17036.000	TON	67.70000	1153337.20	74.77000	1273781.72		
0005 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1011.000	TON	120.00000	121320.00	120.00000	121320.00		
0006 412001 COLD MILLING ASPHALT PAVEMENT	4595.000	SQYD	3.00000	13785.00	1.87000	8592.65		
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	400.000	TON	85.00000	34000.00	102.00000	40800.00		
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	9000.00000	9000.00		
0009 604003 SIGNS	396.000	SQFT	4.00000	1584.00	4.00000	1584.00		
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	78144.000	LF	0.45000	35164.80	0.45000	35164.80		
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	39811.000	LF	0.45000	17914.95	0.45000	17914.95		
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	486.000	EACH	7.00000	3402.00	7.00000	3402.00		
SECTION TOTALS			\$	1,409,128.35	\$	1,558,063.12		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	70000.00000	70000.00	5300.00000	5300.00		
SECTION TOTALS			\$	70,000.00	\$	5,300.00		\$
CONTRACT TOTALS			\$	1,479,128.35	\$	1,563,363.12		\$

BIDS OPENED FOR JOB 080408

LETTING DATE: 06/01/11

9990

COUNTY: JOHNSON

JOB NAME: E. OF HWY. 123-I-40 (LAMAR) (OVERLAY) (S)

LENGTH: 3.480 MILES

ROUTES: 64

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 1,030,591.10	100.0000%

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 080408
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) ROGE02 ROGERS GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	1700.000 TON	11.64000	19788.00				
0002 401011 TACK COAT	3260.000 GAL	1.00000	3260.00				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10590.000 TON	50.57000	535536.30				
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	605.000 TON	600.00000	363000.00				
0005 412001 COLD MILLING ASPHALT PAVEMENT	6393.000 SQYD	4.00000	25572.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	7500.00000	7500.00				
0007 604003 SIGNS	607.000 SQFT	4.00000	2428.00				
0008 604083 VERTICAL PANELS	175.000 EACH	20.00000	3500.00				
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	36696.000 LF	0.40000	14678.40				
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	200.000 LF	10.00000	2000.00				
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	41026.000 LF	0.40000	16410.40				
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	200.00000	400.00				
0013 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	12.000 EACH	150.00000	1800.00				
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	674.000 EACH	7.00000	4718.00				
SECTION TOTALS		\$	1,000,591.10	\$		\$	
SECTION 0002 -							

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 080408
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) ROGE02 ROGERS GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	30000.00000	30000.00				
SECTION TOTALS		\$	30,000.00	\$		\$	
CONTRACT TOTALS		\$	1,030,591.10	\$	1,563,363.12	\$	

BIDS OPENED FOR JOB 090309

LETTING DATE: 06/01/11

9990

COUNTY: BOONE

JOB NAME: DRY JORDAN CREEK-HWY. 65 (HARRISON) (OVERLAY) (S)

LENGTH: 3.220 MILES

ROUTES: 65B

SECTIONS: 1B

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JOUR10 LEO JOURNAGAN CONST. CO., INC.	\$ 1,116,176.17	100.0000%
2	APAC20 APAC-CENTRAL, INC.	\$ 1,156,650.47	103.6262%
3	HUTC10 HUTCHENS CONSTRUCTION CO. EATO10 EATON EXCAVATING, INC.	\$ 1,326,343.70 IRREGULAR	118.8292%

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 090309
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		(2) APAC20 APAC-CENTRAL, INC.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	285.000	TON	26.92000	7672.20	21.96000	6258.60	24.64000	7022.40
0002 401011 TACK COAT	2939.000	GAL	3.11000	9140.29	2.66000	7817.74	3.21000	9434.19
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10173.000	TON	42.32000	430521.36	90.97000	925437.81	103.36000	1051481.28
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	604.000	TON	755.00000	456020.00	120.00000	72480.00	120.00000	72480.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	36044.000	SQYD	4.08000	147059.52	1.63000	58751.72	1.39000	50101.16
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6843.65000	6843.65	31100.00000	31100.00	77755.23000	77755.23
0007 604003 SIGNS	710.000	SQFT	7.27000	5161.70	6.21000	4409.10	6.72000	4771.20
0008 704041 FEEDER WIRE	125.000	LF	1.36000	170.00	1.18000	147.50	1.29000	161.25
0009 704091 PREFORMED DETECTOR LOOP (6' X 6')	4.000	EACH	840.92000	3363.68	1178.75000	4715.00	1288.00000	5152.00
0010 704166 PREFORMED DETECTOR LOOP (6' X 40', Q)	2.000	EACH	2224.39000	4448.78	1870.63000	3741.26	2044.00000	4088.00
0011 710002 NON-METALLIC CONDUIT (1.25")	100.000	LF	10.30000	1030.00	9.23000	923.00	10.08000	1008.00
0012 711101 CONCRETE PULL BOX (TYPE 1 HD)	1.000	EACH	656.46000	656.46	486.88000	486.88	532.00000	532.00
0013 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	15867.000	LF	0.69000	10948.23	0.66000	10472.22	0.72000	11424.24
0014 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1000.000	LF	1.08000	1080.00	1.04000	1040.00	1.12000	1120.00
0015 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	34954.000	LF	0.69000	24118.26	0.66000	23069.64	0.72000	25166.88
SECTION TOTALS			\$	1,108,234.13	\$	1,150,850.47	\$	1,321,697.83
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 090309
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		(2) APAC20 APAC-CENTRAL, INC.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7942.04000	7942.04	5800.00000	5800.00	4645.87000	4645.87
SECTION TOTALS		\$	7,942.04	\$	5,800.00	\$	4,645.87
CONTRACT TOTALS		\$	1,116,176.17	\$	1,156,650.47	\$	1,326,343.70

BIDS OPENED FOR JOB 100724

LETTING DATE: 06/01/11

BRN-0047(44)

COUNTY: MISSISSIPPI

JOB NAME: DITCH NO. 6 STR. & APPRS. (BLYTHEVILLE) (S)

LENGTH: 0.028 MILES

ROUTES: 312

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BOND05 DONALD BOND CONST., INC.	\$ 494,362.79	100.0000%
2	SEAG10 SEAGRAVES CONSTRUCTION INC.	\$ 590,914.00	119.5304%
3	ASPH22 ASPHALT PRODUCERS, LLC	\$ 601,860.25	121.7447%
4	MEAD10 GARRY MEADOWS CONST. CO., INC.	\$ 624,131.00	126.2496%
5	WHIT15 WHITE CONSTRUCTION AND ASSOCIATES, INC.	\$ 757,507.71	153.2291%

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 100724
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BOND05 DONALD BOND CONST., INC.		(2) SEAG10 SEAGRAVES CONSTRUCTION INC.		(3) ASPH22 ASPHALT PRODUCERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	4.000	STA	700.00000	2800.00	1200.00000	4800.00	850.00000	3400.00
0002 201111 GRUBBING	4.000	STA	660.00000	2640.00	1200.00000	4800.00	850.00000	3400.00
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	600.00000	600.00	300.00000	300.00	450.00000	450.00
0004 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	71500.00000	71500.00	17500.00000	17500.00	40000.00000	40000.00
0005 210201 UNCLASSIFIED EXCAVATION	3290.000	CUYD	6.95000	22865.50	11.50000	37835.00	13.00000	42770.00
0006 210601 COMPACTED EMBANKMENT	978.000	CUYD	12.75000	12469.50	10.25000	10024.50	16.00000	15648.00
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	386.000	TON	32.50000	12545.00	35.00000	13510.00	27.00000	10422.00
0008 401011 TACK COAT	72.000	GAL	2.75000	198.00	3.00000	216.00	2.75000	198.00
0009 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	52.000	TON	260.20000	13530.40	240.00000	12480.00	265.00000	13780.00
0010 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	2.000	TON	660.00000	1320.00	600.00000	1200.00	675.00000	1350.00
0011 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	149.000	TON	196.40000	29263.60	185.00000	27565.00	195.00000	29055.00
0012 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	8.000	TON	660.00000	5280.00	600.00000	4800.00	675.00000	5400.00
0013 412001 COLD MILLING ASPHALT PAVEMENT	534.000	SQYD	9.80000	5233.20	12.00000	6408.00	25.00000	13350.00
0014 602011 FURNISHING FIELD OFFICE	1.000	EACH	22000.00000	22000.00	5000.00000	5000.00	15000.00000	15000.00
0015 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	14000.00000	14000.00	5000.00000	5000.00	15000.00000	15000.00
0016 604003 SIGNS	227.000	SQFT	7.70000	1747.90	9.00000	2043.00	7.50000	1702.50

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 100724
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BOND05 DONALD BOND CONST., INC.		(2) SEAG10 SEAGRAVES CONSTRUCTION INC.		(3) ASPH22 ASPHALT PRODUCERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 604013 BARRICADES	64.000	LF	16.50000	1056.00	18.00000	1152.00	20.00000	1280.00
0018 606704 24" SIDE DRAIN	50.000	LF	37.00000	1850.00	40.00000	2000.00	42.09000	2104.50
0019 606990 SELECTED PIPE BEDDING	50.000	CUYD	30.80000	1540.00	5.00000	250.00	16.06000	803.00
0020 606992 SELECTED PIPE BACKFILL	50.000	CUYD	19.80000	990.00	5.00000	250.00	13.94000	697.00
0021 607126 PRECAST REINFORCED CONCRETE BOX CULVERTS (10' X 10')	320.000	LF	576.60000	184512.00	1125.00000	360000.00	975.00000	312000.00
0022 620001 LIME	2.000	TON	120.00000	240.00	225.00000	450.00	165.00000	330.00
0023 620011 SEEDING	1.040	ACRE	1100.00000	1144.00	2600.00000	2704.00	2700.00000	2808.00
0024 620021 MULCH COVER	2.080	ACRE	1100.00000	2288.00	2600.00000	5408.00	1750.00000	3640.00
0025 620030 WATER	127.900	MGAL	10.00000	1279.00	15.00000	1918.50	17.50000	2238.25
0026 621001 TEMPORARY SEEDING	1.040	ACRE	1100.00000	1144.00	2600.00000	2704.00	650.00000	676.00
0027 621021 SILT FENCE	1002.000	LF	4.20000	4208.40	5.50000	5511.00	5.00000	5010.00
0028 621031 SAND BAG DITCH CHECKS	120.000	BAG	8.80000	1056.00	14.00000	1680.00	13.00000	1560.00
0029 621111 SEDIMENT REMOVAL AND DISPOSAL	292.000	CUYD	9.25000	2701.00	8.00000	2336.00	15.00000	4380.00
0030 623001 SECOND SEEDING APPLICATION	1.040	ACRE	830.00000	863.20	2600.00000	2704.00	2700.00000	2808.00
0031 624001 SOLID SODDING	51.000	SQYD	47.00000	2397.00	25.00000	1275.00	10.00000	510.00
0032 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	27500.00000	27500.00	7500.00000	7500.00	6000.00000	6000.00
0033 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	700.000	LF	1.85000	1295.00	1.85000	1295.00	1.85000	1295.00
0034 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	700.000	LF	1.85000	1295.00	1.85000	1295.00	1.85000	1295.00
0035 816025 DUMPED RIPRAP (GROUTED) SECTION TOTALS	140.000	CUYD	110.50000	15470.00	125.00000	17500.00	175.00000	24500.00
			\$	470,821.70	\$	571,414.00	\$	584,860.25
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 100724
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BOND05 DONALD BOND CONST., INC.		(2) SEAG10 SEAGRAVES CONSTRUCTION INC.		(3) ASPH22 ASPHALT PRODUCERS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	23541.09000	23541.09	19500.00000	19500.00	17000.00000	17000.00
SECTION TOTALS		\$	23,541.09	\$	19,500.00	\$	17,000.00
CONTRACT TOTALS		\$	494,362.79	\$	590,914.00	\$	601,860.25

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 100724
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MEAD10		(5) WHIT15		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	4.000	STA	750.00000	3000.00	1912.00000	7648.00		
0002 201111 GRUBBING	4.000	STA	750.00000	3000.00	828.00000	3312.00		
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	200.00000	200.00	575.00000	575.00		
0004 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	10000.00000	10000.00	17000.00000	17000.00		
0005 210201 UNCLASSIFIED EXCAVATION	3290.000	CUYD	10.00000	32900.00	13.80000	45402.00		
0006 210601 COMPACTED EMBANKMENT	978.000	CUYD	20.00000	19560.00	4.05000	3960.90		
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	386.000	TON	32.00000	12352.00	46.60000	17987.60		
0008 401011 TACK COAT	72.000	GAL	6.00000	432.00	2.70000	194.40		
0009 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	52.000	TON	66.00000	3432.00	255.50000	13286.00		
0010 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	2.000	TON	880.00000	1760.00	648.00000	1296.00		
0011 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	149.000	TON	72.00000	10728.00	192.80000	28727.20		
0012 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	8.000	TON	880.00000	7040.00	648.00000	5184.00		
0013 412001 COLD MILLING ASPHALT PAVEMENT	534.000	SQYD	20.00000	10680.00	78.40000	41865.60		
0014 602011 FURNISHING FIELD OFFICE	1.000	EACH	5000.00000	5000.00	60145.00000	60145.00		
0015 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	25000.00000	25000.00	4425.00000	4425.00		
0016 604003 SIGNS	227.000	SQFT	15.00000	3405.00	7.60000	1725.20		

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 100724
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MEAD10		(5) WHIT15		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 604013 BARRICADES	64.000	LF	28.00000	1792.00	19.50000	1248.00		
0018 606704 24" SIDE DRAIN	50.000	LF	47.00000	2350.00	92.00000	4600.00		
0019 606990 SELECTED PIPE BEDDING	50.000	CUYD	15.00000	750.00	66.70000	3335.00		
0020 606992 SELECTED PIPE BACKFILL	50.000	CUYD	15.00000	750.00	55.20000	2760.00		
0021 607126 PRECAST REINFORCED CONCRETE BOX CULVERTS (10' X 10')	320.000	LF	1238.00000	396160.00	1284.10000	410912.00		
0022 620001 LIME	2.000	TON	100.00000	200.00	540.00000	1080.00		
0023 620011 SEEDING	1.040	ACRE	1000.00000	1040.00	1620.00000	1684.80		
0024 620021 MULCH COVER	2.080	ACRE	1000.00000	2080.00	1620.00000	3369.60		
0025 620030 WATER	127.900	MGAL	10.00000	1279.00	32.40000	4143.96		
0026 621001 TEMPORARY SEEDING	1.040	ACRE	1000.00000	1040.00	1620.00000	1684.80		
0027 621021 SILT FENCE	1002.000	LF	3.00000	3006.00	3.25000	3256.50		
0028 621031 SAND BAG DITCH CHECKS	120.000	BAG	10.00000	1200.00	9.20000	1104.00		
0029 621111 SEDIMENT REMOVAL AND DISPOSAL	292.000	CUYD	5.00000	1460.00	21.30000	6219.60		
0030 623001 SECOND SEEDING APPLICATION	1.040	ACRE	1000.00000	1040.00	1620.00000	1684.80		
0031 624001 SOLID SODDING	51.000	SQYD	5.00000	255.00	23.25000	1185.75		
0032 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5000.00000	5000.00	4370.00000	4370.00		
0033 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	700.000	LF	1.10000	770.00	1.95000	1365.00		
0034 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	700.000	LF	1.10000	770.00	1.95000	1365.00		
0035 816025 DUMPED RIPRAP (GROUTED) SECTION TOTALS	140.000	CUYD	180.00000	25200.00	161.50000	22610.00		
			\$	594,631.00	\$	730,712.71		\$
SECTION 0002	-							

TABULATION OF BIDS

CALL ORDER : 520
LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 100724
DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MEAD10 GARRY MEADOWS CONST. CO., IN		(5) WHIT15 WHITE CONSTRUCTION AND ASSOC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	29500.00000	29500.00	26795.00000	26795.00		
SECTION TOTALS		\$	29,500.00	\$	26,795.00	\$	
CONTRACT TOTALS		\$	624,131.00	\$	757,507.71	\$	

BIDS OPENED FOR JOB 100748

LETTING DATE: 06/01/11

9990

COUNTY: LAWRENCE RANDOLPH

JOB NAME: HWY. 63-EAST (OVERLAY) (S)

LENGTH: 4.150 MILES

ROUTES: 62

SECTIONS: 18 & 19

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 597,371.17	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 621,459.21	104.0323%

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 100748
 DISTRICT : 10

COUNTIES : LAWRENCE

RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2311.000	GAL	2.00000	4622.00	1.11000	2565.21		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7301.000	TON	67.25000	490992.25	37.77000	275758.77		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	400.000	TON	120.00000	48000.00	715.00000	286000.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	3344.000	SQYD	1.25000	4180.00	2.55000	8527.20		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	1000.00000	1000.00		
0006 604003 SIGNS	473.000	SQFT	7.00000	3311.00	7.03000	3325.19		
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	44637.000	LF	0.48000	21425.76	0.48000	21425.76		
0008 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	36367.000	LF	0.48000	17456.16	0.48000	17456.16		
0009 721002 RAISED PAVEMENT MARKERS (TYPE II)	564.000	EACH	6.00000	3384.00	6.03000	3400.92		
SECTION TOTALS			\$	593,871.17	\$	619,459.21		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3500.00000	3500.00	2000.00000	2000.00		
SECTION TOTALS			\$	3,500.00	\$	2,000.00		\$
CONTRACT TOTALS			\$	597,371.17	\$	621,459.21		\$

BIDS OPENED FOR JOB 100749

LETTING DATE: 06/01/11

9990

COUNTY: LAWRENCE

JOB NAME: HWY. 67-EAST (OVERLAY) (S)

LENGTH: 4.000 MILES

ROUTES: 412

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 477,830.16	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 480,383.07	100.5343%

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 100749
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1690.000	GAL	2.00000	3380.00	1.11000	1875.90		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5339.000	TON	70.80000	378001.20	36.03000	192364.17		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	293.000	TON	120.00000	35160.00	715.00000	209495.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	56320.000	SQYD	0.50000	28160.00	0.79000	44492.80		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	1000.00000	1000.00		
0006 604003 SIGNS	208.000	SQFT	9.00000	1872.00	9.05000	1882.40		
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	42240.000	LF	0.48000	20275.20	0.48000	20275.20		
0008 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	8987.000	LF	0.48000	4313.76	0.48000	4313.76		
0009 721002 RAISED PAVEMENT MARKERS (TYPE II)	528.000	EACH	6.00000	3168.00	6.03000	3183.84		
SECTION TOTALS			\$	474,830.16	\$	478,883.07		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	1500.00000	1500.00		
SECTION TOTALS			\$	3,000.00	\$	1,500.00		\$
CONTRACT TOTALS			\$	477,830.16	\$	480,383.07		\$

BIDS OPENED FOR JOB 012060

LETTING DATE: 06/01/11

NCIIP-A123(5)

COUNTY: LINCOLN JEFFERSON CLEVELAND

JOB NAME: CO. RD. 35-HWY. 212 (BS. & SURF.) (F)

LENGTH: 11.179 MILES

ROUTES: 530

SECTIONS: 6, 7, & 8

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 19,956,869.81	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 20,379,298.70	102.1167%
3	REDS10 REDSTONE CONST. GROUP, INC.	\$ 23,505,236.14	117.7802%

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 012060
 DISTRICT : 11

COUNTIES : LINCOLN
 CLEVELAND

JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202065 REMOVAL AND DISPOSAL OF BARRICADES	14.000 EACH	25.00000	350.00	100.00000	1400.00	250.00000	3500.00
0002 202191 REMOVAL AND DISPOSAL OF SIGNS	9.000 EACH	25.00000	225.00	50.00000	450.00	100.00000	900.00
0003 210211 UNCLASSIFIED EXCAVATION	10878.000 CUYD	12.00000	130536.00	8.50000	92463.00	17.00000	184926.00
0004 210611 COMPACTED EMBANKMENT	4188.000 CUYD	15.00000	62820.00	10.50000	43974.00	25.00000	104700.00
0005 210702 SOIL STABILIZATION	2875.000 TON	265.00000	761875.00	210.00000	603750.00	300.00000	862500.00
0006 214011 SUBGRADE PREPARATION	577.930 STA	600.00000	346758.00	900.00000	520137.00	775.00000	447895.75
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	253908.000 TON	22.36000	5677382.88	25.00000	6347700.00	27.00000	6855516.00
0008 401011 TACK COAT	12147.000 GAL	2.50000	30367.50	3.00000	36441.00	2.00000	24294.00
0009 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	79747.000 TON	40.64000	3240918.08	36.00000	2870892.00	79.00000	6300013.00
0010 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	3150.000 TON	884.27000	2785450.50	910.00000	2866500.00	120.00000	378000.00
0011 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	39542.000 TON	40.83000	1614499.86	37.00000	1463054.00	80.50000	3183131.00
0012 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	29.000 TON	739.58000	21447.82	760.00000	22040.00	120.00000	3480.00
0013 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1711.000 TON	884.27000	1512985.97	910.00000	1557010.00	120.00000	205320.00
0014 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	30842.000 TON	40.62000	1252802.04	39.00000	1202838.00	87.50000	2698675.00
0015 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	83.000 TON	739.58000	61385.14	760.00000	63080.00	120.00000	9960.00

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 012060
 DISTRICT : 11

COUNTIES : LINCOLN
 CLEVELAND

JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1578.000	TON	884.27000	1395378.06	910.00000	1435980.00	120.00000	189360.00
0017 412001 COLD MILLING ASPHALT PAVEMENT	871.000	SQYD	10.00000	8710.00	14.00000	12194.00	6.00000	5226.00
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	300.00000	7500.00	140.00000	3500.00	125.00000	3125.00
0019 602011 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	15000.00000	15000.00	312000.00000	312000.00
0020 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	250000.00000	250000.00	60000.00000	60000.00	175000.00000	175000.00
0021 603024 24" TEMPORARY CULVERT	154.000	LF	34.25000	5274.50	42.00000	6468.00	55.00000	8470.00
0022 603128 28" X 20" TEMPORARY CULVERT	96.000	LF	36.76000	3528.96	45.00000	4320.00	105.00000	10080.00
0023 604003 SIGNS	463.000	SQFT	6.00000	2778.00	6.60000	3055.80	6.30000	2916.90
0024 604005 SIGNS LEFT IN PLACE	20.000	SQFT	14.00000	280.00	15.50000	310.00	14.70000	294.00
0025 604013 BARRICADES	64.000	LF	15.00000	960.00	16.50000	1056.00	15.75000	1008.00
0026 604015 BARRICADES LEFT IN PLACE	32.000	LF	25.00000	800.00	28.00000	896.00	26.25000	840.00
0027 604023 TRAFFIC DRUMS	50.000	EACH	45.00000	2250.00	50.00000	2500.00	47.25000	2362.50
0028 604041 CONSTRUCTION PAVEMENT MARKINGS	15000.000	LF	0.18000	2700.00	0.20000	3000.00	0.20000	3000.00
0029 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2340.000	LF	0.75000	1755.00	0.85000	1989.00	0.80000	1872.00
0030 604083 VERTICAL PANELS	45.000	EACH	40.00000	1800.00	44.00000	1980.00	42.00000	1890.00
0031 606002 CULVERT CLEAN OUT	2.000	EACH	1000.00000	2000.00	1400.00000	2800.00	1600.00000	3200.00
0032 606135 36" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	9.000	LF	77.00000	693.00	110.00000	990.00	86.00000	774.00
0033 606723 28" X 20" SIDE DRAIN	94.000	LF	26.76000	2515.44	52.00000	4888.00	106.00000	9964.00

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 012060
 DISTRICT : 11

COUNTIES : LINCOLN
 CLEVELAND

JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 606810 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	1.000	EACH	525.00000	525.00	830.00000	830.00	700.00000	700.00
0035 606990 SELECTED PIPE BEDDING	100.000	CUYD	1.00000	100.00	10.00000	1000.00	36.00000	3600.00
0036 606992 SELECTED PIPE BACKFILL	100.000	CUYD	1.00000	100.00	10.00000	1000.00	36.00000	3600.00
0037 620001 LIME	9.000	TON	100.00000	900.00	110.00000	990.00	105.00000	945.00
0038 620012 SEEDING	4.350	ACRE	2350.00000	10222.50	2600.00000	11310.00	2500.00000	10875.00
0039 620021 MULCH COVER	10.960	ACRE	2000.00000	21920.00	2200.00000	24112.00	2200.00000	24112.00
0040 620030 WATER	578.400	MGAL	10.00000	5784.00	11.00000	6362.40	10.25000	5928.60
0041 620042 MOWING	603.900	ACRE	55.00000	33214.50	125.00000	75487.50	75.00000	45292.50
0042 621002 TEMPORARY SEEDING	6.610	ACRE	1850.00000	12228.50	2000.00000	13220.00	2000.00000	13220.00
0043 621021 SILT FENCE	6501.000	LF	3.00000	19503.00	3.70000	24053.70	4.00000	26004.00
0044 621031 SAND BAG DITCH CHECKS	916.000	BAG	8.00000	7328.00	9.90000	9068.40	10.00000	9160.00
0045 621051 DROP INLET SILT FENCE	100.000	LF	10.00000	1000.00	13.00000	1300.00	20.00000	2000.00
0046 621071 SEDIMENT BASIN	310.000	CUYD	10.00000	3100.00	6.25000	1937.50	25.00000	7750.00
0047 621101 OBLITERATION OF SEDIMENT BASIN	310.000	CUYD	10.00000	3100.00	6.25000	1937.50	15.00000	4650.00
0048 621111 SEDIMENT REMOVAL AND DISPOSAL	200.000	CUYD	20.00000	4000.00	9.00000	1800.00	15.00000	3000.00
0049 621151 ROCK DITCH CHECKS	292.000	CUYD	45.00000	13140.00	55.00000	16060.00	45.00000	13140.00
0050 623002 SECOND SEEDING APPLICATION	4.350	ACRE	1325.00000	5763.75	1500.00000	6525.00	1450.00000	6307.50
0051 632001 CONCRETE ISLAND	261.000	SQYD	45.00000	11745.00	50.00000	13050.00	55.00000	14355.00
0052 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	240000.00000	240000.00	90000.00000	90000.00	225000.00000	225000.00
0053 637001 MAILBOXES	5.000	EACH	50.00000	250.00	55.00000	275.00	55.00000	275.00

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : 012060
 DISTRICT : 11

COUNTIES : LINCOLN
 CLEVELAND

JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 637011 MAILBOX SUPPORTS (SINGLE)	1.000 EACH	100.00000	100.00	110.00000	110.00	120.00000	120.00
0055 637012 MAILBOX SUPPORTS (DOUBLE)	2.000 EACH	125.00000	250.00	140.00000	280.00	137.50000	275.00
0056 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3373.000 LF	0.20000	674.60	0.20000	674.60	0.21000	708.33
0057 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	56.000 LF	2.00000	112.00	2.20000	123.20	2.10000	117.60
0058 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3106.000 LF	0.20000	621.20	0.20000	621.20	0.21000	652.26
0059 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	119536.000 LF	0.45000	53791.20	0.50000	59768.00	0.50000	59768.00
0060 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	617.000 LF	2.00000	1234.00	2.20000	1357.40	2.10000	1295.70
0061 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	38.000 LF	5.00000	190.00	5.50000	209.00	5.25000	199.50
0062 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	33364.000 LF	0.47000	15681.08	0.50000	16682.00	0.50000	16682.00
0063 721002 RAISED PAVEMENT MARKERS (TYPE II) SECTION TOTALS	1885.000 EACH	5.50000	10367.50	6.10000	11498.50	6.00000	11310.00
		\$	19,675,672.58	\$	19,644,298.70	\$	22,505,236.14
SECTION 0002 -							
0064 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	281197.23000	281197.23	735000.00000	735000.00	1000000.00000	1000000.00
		\$	281,197.23	\$	735,000.00	\$	1,000,000.00
CONTRACT TOTALS		\$	19,956,869.81	\$	20,379,298.70	\$	23,505,236.14

BIDS OPENED FOR JOB SA0845

LETTING DATE: 06/01/11

9970

COUNTY: CARROLL

JOB NAME: HWY. 62-HWY. 221 (RECONST. & RESEAL) (SEL. SECS.) (S)

LENGTH: 3.200 MILES

ROUTES: CRS 46 & 39
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.		\$ 242,515.83	100.0000%
2	CLEV15 CLEVER STONE CO., INC.		\$ 263,585.76	108.6881%

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : SA0845
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HUTC10 HUTCHENS CONSTRUCTION CO.		(2) CLEV15 CLEVER STONE CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	117.000	STA	290.26000	33960.42	390.00000	45630.00		
0002 401001 PRIME COAT	9809.000	GAL	4.26000	41786.34	3.65000	35802.85		
0003 401011 TACK COAT	557.000	GAL	3.51000	1955.07	3.50000	1949.50		
0004 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	995.000	TON	30.00000	29850.00	41.50000	41292.50		
0005 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	22839.000	GAL	3.57000	81535.23	4.05000	92497.95		
0006 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	282.000	TON	50.15000	14142.30	50.00000	14100.00		
0007 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	18.000	TON	790.23000	14224.14	700.00000	12600.00		
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	14819.84000	14819.84	2000.00000	2000.00		
0009 604003 SIGNS	132.000	SQFT	11.50000	1518.00	10.00000	1320.00		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	33792.000	LF	0.15000	5068.80	0.13000	4392.96		
SECTION TOTALS			\$	238,860.14	\$	251,585.76		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3655.69000	3655.69	12000.00000	12000.00		
SECTION TOTALS			\$	3,655.69	\$	12,000.00		\$
CONTRACT TOTALS			\$	242,515.83	\$	263,585.76		\$

BIDS OPENED FOR JOB SA2365

LETTING DATE: 06/01/11

(CODE 997)

COUNTY: FAULKNER

JOB NAME: HWY. 64-HWY. 89 OVERLAY (SEL. SECS.) (S)

LENGTH: 4.400 MILES

ROUTES: CR 51

SECTIONS:

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

1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 350,000.00	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 360,621.22	103.0346%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$ 405,650.62	115.9002%

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : SA2365
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) ROGE02 ROGERS GROUP, INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	2628.000 GAL	0.01000	26.28	1.00000	2628.00	1.50000	3942.00
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	4344.000 TON	68.88000	299214.72	31.72000	137791.68	78.00000	338832.00
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	258.000 TON	120.00000	30960.00	766.64000	197793.12	120.00000	30960.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	1578.000 SQYD	3.00000	4734.00	4.50000	7101.00	6.00000	9468.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3600.00000	3600.00	2300.00000	2300.00	5000.00000	5000.00
0006 604003 SIGNS	458.000 SQFT	5.00000	2290.00	4.95000	2267.10	6.35000	2908.30
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	46464.000 LF	0.12000	5575.68	0.13000	6040.32	0.13000	6040.32
SECTION TOTALS		\$	346,400.68	\$	355,921.22	\$	397,150.62
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3599.32000	3599.32	4700.00000	4700.00	8500.00000	8500.00
SECTION TOTALS		\$	3,599.32	\$	4,700.00	\$	8,500.00
CONTRACT TOTALS		\$	350,000.00	\$	360,621.22	\$	405,650.62

BIDS OPENED FOR JOB SA2663

LETTING DATE: 06/01/11

(CODE 997)

COUNTY: GARLAND

JOB NAME: HWY. 70-SOUTH (OVERLAY) (S)

LENGTH: 1.550 MILES

ROUTES: CR 111

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 194,996.12	100.0000%

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : SA2663
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011	TACK COAT	995.000 GAL	1.00000	995.00				
0002 407161	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2019.000 TON	39.00000	78741.00				
0003 407431	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	122.000 TON	775.00000	94550.00				
0004 412001	COLD MILLING ASPHALT PAVEMENT	456.000 SQYD	15.76000	7186.56				
0005 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	2475.00000	2475.00				
0006 604003	SIGNS	124.000 SQFT	10.76000	1334.24				
0007 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	16368.000 LF	0.12000	1964.16				
0008 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	16368.000 LF	0.12000	1964.16				
0009 726001	STANDARD SIGN	12.000 SQFT	18.00000	216.00				
0010 729003	CHANNEL POST SIGN SUPPORT (TYPE C)	2.000 EACH	110.00000	220.00				
SECTION TOTALS			\$	189,646.12	\$		\$	
SECTION 0002 -								
0011 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5350.00000	5350.00				
SECTION TOTALS			\$	5,350.00	\$		\$	
CONTRACT TOTALS			\$	194,996.12	\$	0.00	\$	

BIDS OPENED FOR JOB SA3338

LETTING DATE: 06/01/11

(CODE 997)

COUNTY: IZARD

JOB NAME: FRANKLIN CITY LIMITS-NORTHWEST (OVERLAY) (S)

LENGTH: 2.050 MILES

ROUTES: CR57

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	ATLA10	ATLAS ASPHALT, INC.	\$	250,349.73 100.0000%
2	TRIC25	TRI-CO, INC.	\$	294,378.04 117.5867%

TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : SA3338
 DISTRICT : 05

COUNTIES : IZARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) TRIC25 TRI-CO, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2412.000	GAL	2.00000	4824.00	4.00000	9648.00		
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	3105.000	TON	69.09000	214524.45	42.10000	130720.50		
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	195.000	TON	120.00000	23400.00	691.05000	134754.75		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	950.00000	950.00		
0005 604003 SIGNS	148.000	SQFT	15.00000	2220.00	15.00000	2220.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	21648.000	LF	0.11000	2381.28	0.22000	4762.56		
SECTION TOTALS			\$	247,849.73	\$	283,055.81		\$
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	11322.23000	11322.23		
SECTION TOTALS			\$	2,500.00	\$	11,322.23		\$
CONTRACT TOTALS			\$	250,349.73	\$	294,378.04		\$

BIDS OPENED FOR JOB SA3847

LETTING DATE: 06/01/11

9970

COUNTY: LAWRENCE

JOB NAME: HWY. 67-WEST REPAIR & OVERLAY (SEL. SECS.) (S)

LENGTH: 1.800 MILES

ROUTES: CR 38

SECTIONS:

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 219,992.20	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 239,048.50	108.6623%

TABULATION OF BIDS

CALL ORDER : 705
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : SA3847
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303117 AGGREGATE BASE COURSE (CLASS 7)	460.000	TON	16.00000	7360.00	26.00000	11960.00		
0002 401012 TACK COAT	1225.000	GAL	2.00000	2450.00	1.75000	2143.75		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2853.000	TON	64.50000	184018.50	41.59000	118656.27		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	163.000	TON	120.00000	19560.00	595.00000	96985.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	2500.00000	2500.00		
0006 604003 SIGNS	124.000	SQFT	13.00000	1612.00	13.25000	1643.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10678.000	LF	0.15000	1601.70	0.16000	1708.48		
0008 726001 STANDARD SIGN	42.000	SQFT	25.00000	1050.00	26.00000	1092.00		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	50.00000	100.00	52.00000	104.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	30.00000	240.00	32.00000	256.00		
SECTION TOTALS			\$	218,492.20	\$	237,048.50		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1500.00000	1500.00	2000.00000	2000.00		
SECTION TOTALS			\$	1,500.00	\$	2,000.00		\$
CONTRACT TOTALS			\$	219,992.20	\$	239,048.50		\$

BIDS OPENED FOR JOB SA3933

LETTING DATE: 06/01/11

(CODE 997)

COUNTY: LEE

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

LENGTH: 3.000 MILES

ROUTES: CRS 32 & 36
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 147,247.72	100.0000%

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : SA3933
 DISTRICT : 01

COUNTIES : LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	26.000	STA	440.00000	11440.00				
0002 401001 PRIME COAT	2524.000	GAL	4.25000	10727.00				
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	790.000	TON	46.65000	36853.50				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	19512.000	GAL	3.85000	75121.20				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4940.00000	4940.00				
0006 604003 SIGNS	260.000	SQFT	10.00000	2600.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	18282.000	LF	0.11000	2011.02				
SECTION TOTALS			\$	143,692.72	\$		\$	
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3555.00000	3555.00				
SECTION TOTALS			\$	3,555.00	\$		\$	
CONTRACT TOTALS			\$	147,247.72	\$	239,048.50	\$	

BIDS OPENED FOR JOB SA4270

LETTING DATE: 06/01/11

(CODE 997)

COUNTY: LOGAN

JOB NAME: HWY. 116-SOUTHEAST SURFACING (S)

LENGTH: 3.500 MILES

ROUTES: CR 19

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 315,144.36	100.0000%
2	FORS10 FORSGREN, INC.	\$ 323,635.20	102.6943%

TABULATION OF BIDS

CALL ORDER : 725
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : SA4270
 DISTRICT : 04

COUNTIES : LOGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) FORS10 FORSGREN, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1951.000 GAL	2.50000	4877.50	3.00000	5853.00		
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	689.000 TON	39.30000	27077.70	65.00000	44785.00		
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	17704.000 GAL	3.44000	60901.76	4.00000	70816.00		
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1972.000 TON	54.40000	107276.80	79.05000	155886.60		
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	128.000 TON	760.00000	97280.00	120.00000	15360.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	4260.00000	4260.00	10000.00000	10000.00		
0007 604003 SIGNS	196.000 SQFT	10.00000	1960.00	7.65000	1499.40		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	36960.000 LF	0.11000	4065.60	0.12000	4435.20		
SECTION TOTALS		\$	307,699.36	\$	308,635.20		\$
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7445.00000	7445.00	15000.00000	15000.00		
SECTION TOTALS		\$	7,445.00	\$	15,000.00		\$
CONTRACT TOTALS		\$	315,144.36	\$	323,635.20		\$

BIDS OPENED FOR JOB SA5022

LETTING DATE: 06/01/11

(CODE 9970)

COUNTY: NEVADA

JOB NAME: CO. RD. 23-HWY. 24 (RECONSTRUCT) (S)

LENGTH: 2.350 MILES

ROUTES: CR 240
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 472,184.09	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$ 488,466.15	103.4482%
3	B-HC10	B & H CONTRACTING, L.P.	\$ 540,729.07	114.5166%

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : SA5022
 DISTRICT : 03

COUNTIES : NEVADA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) C-FC10 C & F CONST. CO., INC.		(3) B-HC10 B & H CONTRACTING, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	15.000 EACH	475.00000	7125.00	510.00000	7650.00	682.59000	10238.85
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	119.000 TON	75.00000	8925.00	40.00000	4760.00	68.31000	8128.89
0003 401011 TACK COAT	1396.000 GAL	1.00000	1396.00	4.00000	5584.00	4.57000	6379.72
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3501.000 TON	48.75000	170673.75	65.00000	227565.00	54.16000	189614.16
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	184.000 TON	765.00000	140760.00	650.00000	119600.00	845.74000	155616.16
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	6000.00000	6000.00	3000.00000	3000.00	8500.00000	8500.00
0007 604003 SIGNS	56.000 SQFT	11.85000	663.60	20.00000	1120.00	18.00000	1008.00
0008 604013 BARRICADES	40.000 LF	22.00000	880.00	15.00000	600.00	14.00000	560.00
0009 606990 SELECTED PIPE BEDDING	105.000 CUYD	21.00000	2205.00	30.00000	3150.00	48.76000	5119.80
0010 606992 SELECTED PIPE BACKFILL	309.000 CUYD	27.00000	8343.00	30.00000	9270.00	16.57000	5120.13
0011 620001 LIME	2.000 TON	166.00000	332.00	150.00000	300.00	140.00000	280.00
0012 620011 SEEDING	1.000 ACRE	1800.00000	1800.00	1500.00000	1500.00	1500.00000	1500.00
0013 620021 MULCH COVER	3.000 ACRE	2015.00000	6045.00	1000.00000	3000.00	1700.00000	5100.00
0014 620030 WATER	142.800 MGAL	10.00000	1428.00	20.00000	2856.00	10.00000	1428.00
0015 621001 TEMPORARY SEEDING	2.000 ACRE	600.00000	1200.00	600.00000	1200.00	500.00000	1000.00
0016 621021 SILT FENCE	480.000 LF	4.50000	2160.00	4.00000	1920.00	3.89000	1867.20
0017 621031 SAND BAG DITCH CHECKS	288.000 BAG	15.00000	4320.00	8.00000	2304.00	0.00000	0.00
0018 621111 SEDIMENT REMOVAL AND DISPOSAL	60.000 CUYD	22.00000	1320.00	25.00000	1500.00	0.00000	0.00

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : SA5022
 DISTRICT : 03

COUNTIES : NEVADA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) C-FC10 C & F CONST. CO., INC.		(3) B-HC10 B & H CONTRACTING, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") SECTION TOTALS	16141.000 LF	0.14000	2259.74	0.15000	2421.15	0.24000	3873.84
		\$	367,836.09	\$	399,300.15	\$	405,334.75
SECTION 0002 28" X 20" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							
0020 606503 A01 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	142.000 LF					102.79000	14596.18
0021 606544 A02 28" X 20" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)	142.000 LF	53.00000	7526.00	63.00000	8946.00		
0022 606583 A03 28" X 20" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)	142.000 LF						
0023 606603 A04 28" X 20" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (16 GAUGE) SECTION TOTALS	142.000 LF						
		\$	7,526.00	\$	8,946.00	\$	14,596.18
SECTION 0003 35" X 24" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							
0024 606504 B01 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	46.000 LF					113.42000	5217.32
0025 606545 B02 35" X 24" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	46.000 LF	69.00000	3174.00	75.00000	3450.00		
0026 606584 B03 35" X 24" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	46.000 LF						
0027 606604 B04 35" X 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE) SECTION TOTALS	46.000 LF						
		\$	3,174.00	\$	3,450.00	\$	5,217.32
SECTION 0004 42" X 29" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : SA5022
 DISTRICT : 03

COUNTIES : NEVADA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) C-FC10 C & F CONST. CO., INC.		(3) B-HC10 B & H CONTRACTING, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 606505 C01 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	242.000 LF			95.00000	22990.00	136.44000	33018.48
0029 606546 C02 42" X 29" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	242.000 LF	77.00000	18634.00				
0030 606585 C03 42" X 29" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	242.000 LF						
0031 606605 C04 42" X 29" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)	242.000 LF						
SECTION TOTALS		\$	18,634.00	\$	22,990.00	\$	33,018.48
SECTION 0005 49" X 33" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							
0032 606506 D01 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	46.000 LF					178.73000	8221.58
0033 606547 D02 49" X 33" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	46.000 LF	89.00000	4094.00	130.00000	5980.00		
0034 606586 D03 49" X 33" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	46.000 LF						
0035 606606 D04 49" X 33" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)	46.000 LF						
SECTION TOTALS		\$	4,094.00	\$	5,980.00	\$	8,221.58
SECTION 0006 57" X 38" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							
0036 606507 E01 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	100.000 LF					208.75000	20875.00
0037 606548 E02 57" X 38" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE)	100.000 LF	118.00000	11800.00	110.00000	11000.00		

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : SA5022
 DISTRICT : 03

COUNTIES : NEVADA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) C-FC10 C & F CONST. CO., INC.		(3) B-HC10 B & H CONTRACTING, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 606587 E03 57" X 38" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE)	100.000 LF						
0039 606607 E04 57" X 38" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (12 GAUGE)	100.000 LF						
SECTION TOTALS		\$	11,800.00	\$	11,000.00	\$	20,875.00
SECTION 0007 112" X 75" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							
0040 606515 F01 122" X 77" REINFORCED CONCRETE ARCH PIPE CULVERTS CLASS III)	136.000 LF						
0041 606554 F02 112" X 75" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE)	136.000 LF	271.00000	36856.00	225.00000	30600.00	188.74000	25668.64
0042 606593 F03 112" X 75" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE)	136.000 LF						
0043 606614 F04 112" X 75" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE)	136.000 LF						
SECTION TOTALS		\$	36,856.00	\$	30,600.00	\$	25,668.64
SECTION 0008 24" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							
0044 606025 G01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	64.000 LF					59.33000	3797.12
0045 606225 G02 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	64.000 LF	51.00000	3264.00	50.00000	3200.00		
0046 606126 G03 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	64.000 LF						
0047 606325 G04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	64.000 LF						
SECTION TOTALS		\$	3,264.00	\$	3,200.00	\$	3,797.12
SECTION 0009 -							

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : SA5022
 DISTRICT : 03

COUNTIES : NEVADA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) C-FC10 C & F CONST. CO., INC.		(3) B-HC10 B & H CONTRACTING, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 601001	1.000	L.S.	19000.00000	19000.00	3000.00000	3000.00	24000.00000	24000.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	19,000.00	\$	3,000.00	\$	24,000.00
CONTRACT TOTALS			\$	472,184.09	\$	488,466.15	\$	540,729.07

BIDS OPENED FOR JOB SA5341

LETTING DATE: 06/01/11

(CODE 9970)

COUNTY: PERRY

JOB NAME: HWY. 155-CASA (RESEAL) (S)

LENGTH: 3.050 MILES

ROUTES: CR 30

SECTIONS:

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

1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 80,947.66	100.0000%
2	SPAC10	SPA CONSTRUCTION CO., INC.	\$ 82,599.74	102.0409%

TABULATION OF BIDS

CALL ORDER : 770
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : SA5341
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) SPAC10 SPA CONSTRUCTION CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	538.000 TON	35.00000	18830.00	42.00000	22596.00		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	14359.000 GAL	3.54000	50830.86	3.30000	47384.70		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2710.00000	2710.00	3000.00000	3000.00		
0004 604003 SIGNS	138.000 SQFT	12.00000	1656.00	14.00000	1932.00		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	32208.000 LF	0.10000	3220.80	0.13000	4187.04		
SECTION TOTALS		\$	77,247.66	\$	79,099.74		\$
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3700.00000	3700.00	3500.00000	3500.00		
SECTION TOTALS		\$	3,700.00	\$	3,500.00		\$
CONTRACT TOTALS		\$	80,947.66	\$	82,599.74		\$

BIDS OPENED FOR JOB SA6130

LETTING DATE: 06/01/11

(CODE 9970)

COUNTY: RANDOLPH

JOB NAME: POCAHONTAS CITY LIMITS-WEST (OVERLAY) (S)

LENGTH: 1.000 MILES

ROUTES: CR 22

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 108,839.00	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 123,941.35	113.8759%

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : SA6130
 DISTRICT : 10

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	613.000	GAL	2.00000	1226.00	2.00000	1226.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1417.000	TON	65.00000	92105.00	44.75000	63410.75		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	81.000	TON	120.00000	9720.00	595.00000	48195.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	4000.00000	4000.00		
0005 604003 SIGNS	152.000	SQFT	12.00000	1824.00	13.00000	1976.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10560.000	LF	0.15000	1584.00	0.16000	1689.60		
0007 726001 STANDARD SIGN	24.000	SQFT	20.00000	480.00	22.00000	528.00		
0008 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	50.00000	400.00	52.00000	416.00		
SECTION TOTALS			\$	107,839.00	\$	121,441.35		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1000.00000	1000.00	2500.00000	2500.00		
SECTION TOTALS			\$	1,000.00	\$	2,500.00		\$
CONTRACT TOTALS			\$	108,839.00	\$	123,941.35		\$

BIDS OPENED FOR JOB SA6131

LETTING DATE: 06/01/11

(CODE 9970)

COUNTY: RANDOLPH

JOB NAME: HWY. 93-SOUTH (RESEAL) (S)

LENGTH: 6.200 MILES

ROUTES: CR 15

SECTIONS:

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 129,410.77	100.0000%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 142,407.90	110.0433%
3	CLEV15	CLEVER STONE CO., INC.	\$ 159,383.56	123.1610%

TABULATION OF BIDS

CALL ORDER : 830
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : SA6131
 DISTRICT : 10

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) CLEV15 CLEVER STONE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1125.000 TON	27.33000	30746.25	32.10000	36112.50	41.50000	46687.50
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	26251.000 GAL	3.32000	87153.32	3.48000	91353.48	3.54000	92928.54
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	500.00000	500.00	1000.00000	1000.00
0004 604003 SIGNS	224.000 SQFT	11.00000	2464.00	10.00000	2240.00	8.00000	1792.00
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	65472.000 LF	0.10000	6547.20	0.11000	7201.92	0.16000	10475.52
SECTION TOTALS		\$	127,410.77	\$	137,407.90	\$	152,883.56
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2000.00000	2000.00	5000.00000	5000.00	6500.00000	6500.00
SECTION TOTALS		\$	2,000.00	\$	5,000.00	\$	6,500.00
CONTRACT TOTALS		\$	129,410.77	\$	142,407.90	\$	159,383.56

BIDS OPENED FOR JOB SA6436

LETTING DATE: 06/01/11

9970

COUNTY: SEARCY

JOB NAME: HWY. 65-SOUTH (OVERLAY) (S)

LENGTH: 1.200 MILES

ROUTES: CR 41

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 177,449.95	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 183,614.55	103.4740%
3	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 207,583.15	116.9812%
4	EATO10 EATON EXCAVATING, INC.	\$ 286,017.20	161.1819%

TABULATION OF BIDS

CALL ORDER : 860
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : SA6436
 DISTRICT : 09

COUNTIES : SEARCY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) ATLA10 ATLAS ASPHALT, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	712.000 GAL	1.00000	712.00	1.50000	1068.00	2.00000	1424.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2215.000 TON	59.01000	130707.15	72.85000	161362.75	47.85000	105987.75
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	126.000 TON	300.00000	37800.00	120.00000	15120.00	700.00000	88200.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	500.00000	500.00	3500.00000	3500.00
0005 604003 SIGNS	84.000 SQFT	20.00000	1680.00	17.00000	1428.00	21.00000	1764.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	12672.000 LF	0.15000	1900.80	0.15000	1900.80	0.20000	2534.40
0007 726001 STANDARD SIGN	9.000 SQFT	50.00000	450.00	15.00000	135.00	52.00000	468.00
0008 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000 EACH	200.00000	200.00	100.00000	100.00	205.00000	205.00
SECTION TOTALS		\$	174,449.95	\$	181,614.55	\$	204,083.15
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3000.00000	3000.00	2000.00000	2000.00	3500.00000	3500.00
SECTION TOTALS		\$	3,000.00	\$	2,000.00	\$	3,500.00
CONTRACT TOTALS		\$	177,449.95	\$	183,614.55	\$	207,583.15

TABULATION OF BIDS

CALL ORDER : 860
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : SA6436
 DISTRICT : 09

COUNTIES : SEARCY

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) EATO10 EATON EXCAVATING, INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 401011	TACK COAT	712.000 GAL	5.00000	3560.00				
0002 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2215.000 TON	105.68000	234081.20				
0003 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	126.000 TON	120.00000	15120.00				
0004 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	11000.00000	11000.00				
0005 604003	SIGNS	84.000 SQFT	30.00000	2520.00				
0006 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	12672.000 LF	0.50000	6336.00				
0007 726001	STANDARD SIGN	9.000 SQFT	100.00000	900.00				
0008 729001	CHANNEL POST SIGN SUPPORT (TYPE A)	1.000 EACH	500.00000	500.00				
SECTION TOTALS			\$	274,017.20	\$		\$	
SECTION 0002 -								
0009 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	12000.00000	12000.00				
SECTION TOTALS			\$	12,000.00	\$		\$	
CONTRACT TOTALS			\$	286,017.20	\$	0.00	\$	

BIDS OPENED FOR JOB SA6935

LETTING DATE: 06/01/11

(9970)

COUNTY: STONE

JOB NAME: MT. VIEW-EAST (LEVELING & RESEAL) (S)

LENGTH: 1.950 MILES

ROUTES: CR 62

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 74,065.90	100.0000%

TABULATION OF BIDS

CALL ORDER : 900
 LETTING DATE : 06/01/11 10:30 A.M.

CONTRACT ID : SA6935
 DISTRICT : 05

COUNTIES : STONE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) ATLA10 ATLAS ASPHALT, INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 401011	TACK COAT	1144.000 GAL	2.50000	2860.00				
0002 402102	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	348.000 TON	29.12000	10133.76				
0003 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	8123.000 GAL	3.64000	29567.72				
0004 407161	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	235.000 TON	93.58000	21991.30				
0005 407431	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	15.000 TON	120.00000	1800.00				
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00				
0007 604003	SIGNS	204.000 SQFT	12.00000	2448.00				
0008 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	20592.000 LF	0.11000	2265.12				
SECTION TOTALS			\$	71,565.90	\$		\$	
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			\$	74,065.90	\$	0.00	\$	