

BIDS OPENED FOR JOB 110543

LETTING DATE: 06/13/12

BRN-0068(36)

COUNTY: ST. FRANCIS

JOB NAME: HWY. 149 STR. & APPRS. (F)

LENGTH: NO PROJECT LENGTH

ROUTES: 40

SECTIONS: 51

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$6,000)
1	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 7,469,540.62	175	\$ 8,519,540.62
2	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 7,475,622.67	195	\$ 8,645,622.67
3	DEME20 DEMENT CONSTRUCTION CO., LLC	\$ 9,226,725.44	195	\$ 10,396,725.44
4	CHAN10 CHANCELLOR & SON, INC.	\$ 9,280,707.68	195	\$ 10,450,707.68
5	HILL10 HILL BROS. CONSTRUCTION CO., INC.	\$ 9,720,086.00	195	\$ 10,890,086.00

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 7,469,540.62	100.0000%
2	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 7,475,622.67	100.0814%
3	DEME20 DEMENT CONSTRUCTION CO., LLC	\$ 9,226,725.44	123.5247%
4	CHAN10 CHANCELLOR & SON, INC.	\$ 9,280,707.68	124.2474%
5	HILL10 HILL BROS. CONSTRUCTION CO., INC.	\$ 9,720,086.00	130.1296%

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : 110543
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MANH10 MANHATTAN ROAD & BRIDGE CO.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) DEME20 DEMENT CONSTRUCTION CO., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	7.000	STA	820.00000	5740.00	3150.00000	22050.00	3000.00000	21000.00
0002 201111 GRUBBING	7.000	STA	820.00000	5740.00	1575.00000	11025.00	1500.00000	10500.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	611.000	LF	6.30000	3849.30	21.00000	12831.00	20.00000	12220.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	105.000	LF	4.50000	472.50	10.50000	1102.50	10.00000	1050.00
0005 202015 REMOVAL AND DISPOSAL OF ORNAMENTAL FENC	195.000	LF	5.50000	1072.50	21.00000	4095.00	20.00000	3900.00
0006 202031 REMOVAL AND DISPOSAL OF WALLS	16.000	LF	24.00000	384.00	157.50000	2520.00	150.00000	2400.00
0007 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	9.000	EACH	190.00000	1710.00	787.50000	7087.50	750.00000	6750.00
0008 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	500.00000	1500.00	840.00000	2520.00	800.00000	2400.00
0009 202144 REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION	62.000	LF	77.00000	4774.00	59.76000	3705.12	125.00000	7750.00
0010 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	1.000	EACH	955.00000	955.00	4200.00000	4200.00	4000.00000	4000.00
0011 202191 REMOVAL AND DISPOSAL OF SIGNS	10.000	EACH	385.00000	3850.00	498.75000	4987.50	475.00000	4750.00
0012 202198 REMOVAL AND DISPOSAL OF PLANTERS	2.000	EACH	385.00000	770.00	1260.00000	2520.00	1200.00000	2400.00
0013 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	1482.000	LF	3.25000	4816.50	5.66000	8388.12	3.25000	4816.50
0014 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	99598.00000	99598.00	75997.35000	75997.35	185000.00000	185000.00
0015 210201 UNCLASSIFIED EXCAVATION	44891.000	CUYD	5.35000	240166.85	6.12000	274732.92	6.00000	269346.00
0016 210601 COMPACTED EMBANKMENT	2420.000	CUYD	13.15000	31823.00	10.20000	24684.00	10.00000	24200.00
0017 210613 COMPACTED EMBANKMENT (SPECIAL)	72490.000	CUYD	18.45000	1337440.50	30.74000	2228342.60	29.50000	2138455.00
0018 210702 SOIL STABILIZATION	100.000	TON	147.00000	14700.00	175.50000	17550.00	300.00000	30000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303107 AGGREGATE BASE COURSE (CLASS 7)	6741.000	TON	31.60000	213015.60	24.15000	162795.15	33.00000	222453.00
0020 309009 PORTLAND CEMENT CONCRETE BASE (9" UNIFORM THICKNESS)	247.000	SQYD	36.00000	8892.00	73.35000	18117.45	75.00000	18525.00
0021 401011 TACK COAT	1760.000	GAL	3.10000	5456.00	2.89000	5086.40	2.75000	4840.00
0022 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1237.000	TON	68.40000	84610.80	64.44000	79712.28	62.00000	76694.00
0023 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	52.000	TON	1237.00000	64324.00	1350.98000	70250.96	1305.00000	67860.00
0024 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	730.000	TON	67.50000	49275.00	66.09000	48245.70	63.75000	46537.50
0025 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	32.000	TON	1237.00000	39584.00	1354.94000	43358.08	1305.00000	41760.00
0026 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2545.000	TON	66.25000	168606.25	69.75000	177513.75	67.25000	171151.25
0027 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	3.000	TON	1237.00000	3711.00	1357.45000	4072.35	1305.00000	3915.00
0028 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	139.000	TON	1237.00000	171943.00	1357.45000	188685.55	1305.00000	181395.00
0029 412001 COLD MILLING ASPHALT PAVEMENT	1667.000	SQYD	2.85000	4750.95	7.02000	11702.34	7.25000	12085.75
0030 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	15.000	TON	200.00000	3000.00	225.03000	3375.45	350.00000	5250.00
0031 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	200.00000	5000.00	377.33000	9433.25	250.00000	6250.00
0032 504001 APPROACH SLABS	122.420	CUYD	447.00000	54721.74	395.18000	48377.94	445.00000	54476.90
0033 504120 APPROACH GUTTERS (TYPE C)	59.160	CUYD	617.00000	36501.72	428.38000	25342.96	445.00000	26326.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 602011 FURNISHING FIELD OFFICE	1.000	EACH	33000.00000	33000.00	21907.67000	21907.67	35000.00000	35000.00
0035 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	123330.00000	123330.00	135579.60000	135579.60	232500.00000	232500.00
0036 604003 SIGNS	1152.000	SQFT	6.00000	6912.00	9.36000	10782.72	6.00000	6912.00
0037 604013 BARRICADES	64.000	LF	14.00000	896.00	29.25000	1872.00	14.00000	896.00
0038 604023 TRAFFIC DRUMS	123.000	EACH	40.00000	4920.00	46.80000	5756.40	40.00000	4920.00
0039 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	3425.000	LF	25.70000	88022.50	42.55000	145733.75	40.00000	137000.00
0040 604041 CONSTRUCTION PAVEMENT MARKINGS	15833.000	LF	0.18000	2849.94	1.17000	18524.61	0.18000	2849.94
0041 604071 ADVANCE WARNING ARROW PANEL	20.000	DAY	20.00000	400.00	117.00000	2340.00	20.00000	400.00
0042 604078 PORTABLE CHANGEABLE MESSAGE SIGN	252.000	WEEK	70.00000	17640.00	234.00000	58968.00	70.00000	17640.00
0043 605002 CONCRETE DITCH PAVING (TYPE B)	102.000	SQYD	72.00000	7344.00	54.34000	5542.68	70.00000	7140.00
0044 606021 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	120.000	LF	51.00000	6120.00	58.50000	7020.00	50.00000	6000.00
0045 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	170.000	LF	67.65000	11500.50	28.01000	4761.70	24.00000	4080.00
0046 606703 18" SIDE DRAIN	122.000	LF	43.30000	5282.60	37.44000	4567.68	32.00000	3904.00
0047 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1610.00000	3220.00	1638.00000	3276.00	1400.00000	2800.00
0048 606990 SELECTED PIPE BEDDING	25.000	CUYD	4.50000	112.50	23.40000	585.00	20.00000	500.00
0049 609026 DROP INLETS (TYPE N2)	4.000	EACH	4240.00000	16960.00	3691.35000	14765.40	3200.00000	12800.00
0050 611003 UNDERDRAIN OUTLET PROTECTORS	6.000	EACH	540.00000	3240.00	585.00000	3510.00	500.00000	3000.00
0051 611004 4" PIPE UNDERDRAINS	1000.000	LF	11.60000	11600.00	5.85000	5850.00	32.00000	32000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 614001 CONCRETE SPILLWAY (TYPE A)	2.000	EACH	2000.00000	4000.00	1383.06000	2766.12	1250.00000	2500.00
0053 617001 GUARDRAIL (TYPE A)	550.000	LF	17.85000	9817.50	18.74000	10307.00	17.85000	9817.50
0054 617002 GUARDRAIL (TYPE B)	252.000	LF	28.00000	7056.00	29.40000	7408.80	28.00000	7056.00
0055 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	750.00000	2250.00	787.50000	2362.50	750.00000	2250.00
0056 617102 TERMINAL ANCHOR POSTS (TYPE 2)	2.000	EACH	1200.00000	2400.00	1260.00000	2520.00	1200.00000	2400.00
0057 617302 GUARDRAIL TERMINAL (TYPE 2)	5.000	EACH	2300.00000	11500.00	2415.00000	12075.00	2300.00000	11500.00
0058 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	2100.00000	8400.00	2457.00000	9828.00	2100.00000	8400.00
0059 619001 WIRE FENCE (TYPE A)	381.000	LF	12.60000	4800.60	8.19000	3120.39	8.00000	3048.00
0060 620001 LIME	9.000	TON	100.00000	900.00	157.50000	1417.50	100.00000	900.00
0061 620011 SEEDING	4.250	ACRE	750.00000	3187.50	1107.75000	4707.94	750.00000	3187.50
0062 620021 MULCH COVER	10.250	ACRE	750.00000	7687.50	1107.75000	11354.44	750.00000	7687.50
0063 620030 WATER	557.300	MGAL	10.00000	5573.00	10.50000	5851.65	10.00000	5573.00
0064 621001 TEMPORARY SEEDING	6.000	ACRE	600.00000	3600.00	1044.75000	6268.50	600.00000	3600.00
0065 621021 SILT FENCE	5444.000	LF	2.50000	13610.00	3.45000	18781.80	2.50000	13610.00
0066 621031 SAND BAG DITCH CHECKS	242.000	BAG	10.00000	2420.00	9.35000	2262.70	10.00000	2420.00
0067 621041 DIVERSION DITCH	674.000	LF	6.35000	4279.90	3.51000	2365.74	5.00000	3370.00
0068 621051 DROP INLET SILT FENCE	100.000	LF	10.00000	1000.00	13.13000	1313.00	10.00000	1000.00
0069 621071 SEDIMENT BASIN	222.000	CUYD	12.00000	2664.00	5.85000	1298.70	10.00000	2220.00
0070 621101 OBLITERATION OF SEDIMENT BASIN	222.000	CUYD	12.00000	2664.00	3.51000	779.22	10.00000	2220.00
0071 621111 SEDIMENT REMOVAL AND DISPOSAL	457.000	CUYD	6.00000	2742.00	5.85000	2673.45	12.50000	5712.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 621131 PIPE FOR SLOPE DRAINS	76.000	LF	44.50000	3382.00	11.70000	889.20	25.00000	1900.00
0073 621151 ROCK DITCH CHECKS	54.000	CUYD	53.00000	2862.00	81.90000	4422.60	90.00000	4860.00
0074 623001 SECOND SEEDING APPLICATION	4.250	ACRE	350.00000	1487.50	1107.75000	4707.94	350.00000	1487.50
0075 624001 SOLID SODDING	112.000	SQYD	10.00000	1120.00	7.61000	852.32	10.00000	1120.00
0076 631031 CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	58.000	LF	260.00000	15080.00	185.65000	10767.70	215.00000	12470.00
0077 632001 CONCRETE ISLAND	75.000	SQYD	86.00000	6450.00	84.35000	6326.25	63.00000	4725.00
0078 634152 ASPHALT CURB	1561.000	LF	10.70000	16702.70	11.70000	18263.70	16.00000	24976.00
0079 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	17.000	LF	80.00000	1360.00	53.41000	907.97	48.00000	816.00
0080 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	68000.00000	68000.00	35100.00000	35100.00	55000.00000	55000.00
0081 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	50300.00000	50300.00	32514.30000	32514.30	45000.00000	45000.00
0082 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	234.000	LF	2.00000	468.00	2.10000	491.40	2.00000	468.00
0083 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	5683.000	LF	0.55000	3125.65	0.58000	3296.14	0.55000	3125.65
0084 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	509.000	LF	2.10000	1068.90	2.21000	1124.89	2.10000	1068.90
0085 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5087.000	LF	0.55000	2797.85	0.58000	2950.46	0.55000	2797.85
0086 731001 IMPACT ATTENUATION BARRIER (TYPE A)	2.000	EACH	11635.00000	23270.00	14320.80000	28641.60	9500.00000	19000.00
0087 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	12635.00000	12635.00	15490.80000	15490.80	10500.00000	10500.00
0088 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	2000.00000	2000.00	7020.00000	7020.00	6000.00000	6000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	544.000	CUYD	110.00000	59840.00	36.73000	19981.12	12.00000	6528.00
0090 802114 CLASS S CONCRETE-BRIDGE	431.800	CUYD	722.00000	311759.60	496.35000	214323.93	780.00000	336804.00
0091 802120 CLASS S(AE) CONCRETE-BRIDGE	450.800	CUYD	700.00000	315560.00	579.68000	261319.74	780.00000	351624.00
0092 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	35.400	GAL	67.05000	2373.57	46.63000	1650.70	85.00000	3009.00
0093 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	17872.000	LB	1.30000	23233.60	0.91000	16263.52	1.00000	17872.00
0094 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	63060.000	LB	1.40000	88284.00	0.88000	55492.80	1.00000	63060.00
0095 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	114880.000	LB	1.20000	137856.00	1.06000	121772.80	1.10000	126368.00
0096 805114 STEEL SHELL PILING (18" DIAMETER)	3900.000	LF	127.00000	495300.00	112.32000	438048.00	102.00000	397800.00
0097 807002 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)	426570.000	LB	2.35000	1002439.50	1.47000	627057.90	2.10000	895797.00
0098 807300 PAINTING STRUCTURAL STEEL	213.000	TON	448.00000	95424.00	384.79000	81960.27	350.00000	74550.00
0099 808001 ELASTOMERIC BEARINGS	11090.000	CUIN	3.65000	40478.50	2.84000	31495.60	3.25000	36042.50
0100 810031 SILICONE JOINT SEALANT	92.000	LF	53.00000	4876.00	33.19000	3053.48	55.00000	5060.00
0101 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	550.00000	550.00	765.18000	765.18	650.00000	650.00
0102 816001 FILTER BLANKET	40.000	SQYD	11.30000	452.00	5.20000	208.00	20.00000	800.00
0103 816011 DUMPED RIPRAP	4.000	CUYD	65.00000	260.00	194.57000	778.28	100.00000	400.00
0104 816020 DUMPED RIPRAP (GROUTED)	20.000	CUYD	110.00000	2200.00	162.39000	3247.80	175.00000	3500.00
0105 816021 CONCRETE RIPRAP	267.000	CUYD	499.00000	133233.00	480.37000	128258.79	450.00000	120150.00
0106 821072 SHORING (SITE NO. 1)	1.000	L.S.	1057130.00000	1057130.00	839978.10000	839978.10	1861500.00000	1861500.00
SECTION TOTALS			\$	7,100,015.62	\$	7,184,637.16	\$	8,776,100.44

SECTION 0002 WHITE PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1200.000 LF						
0108 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	1200.000 LF	4.00000	4800.00	4.20000	5040.00	4.00000	4800.00
SECTION TOTALS		\$	4,800.00	\$	5,040.00	\$	4,800.00
SECTION 0003 YELLOW PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY							
0109 719427 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1200.000 LF						
0110 720514 B02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	1200.000 LF	4.00000	4800.00	4.20000	5040.00	4.00000	4800.00
SECTION TOTALS		\$	4,800.00	\$	5,040.00	\$	4,800.00
SECTION 0004 YELLOW CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY							
0111 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	670.000 LF						
0112 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	670.000 LF	7.50000	5025.00	7.88000	5279.60	7.50000	5025.00
SECTION TOTALS		\$	5,025.00	\$	5,279.60	\$	5,025.00
SECTION 0005 -							
0113 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	354900.00000	354900.00	275625.91000	275625.91	436000.00000	436000.00
SECTION TOTALS		\$	354,900.00	\$	275,625.91	\$	436,000.00
CONTRACT TOTALS		\$	7,469,540.62	\$	7,475,622.67	\$	9,226,725.44
COST PLUS TIME TOTALS		\$	8,519,540.62	\$	8,645,622.67	\$	10,396,725.44

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 201011 CLEARING	7.000	STA	2400.00000	16800.00	1500.00000	10500.00		
0002 201111 GRUBBING	7.000	STA	2400.00000	16800.00	1500.00000	10500.00		
0003 202001 REMOVAL AND DISPOSAL OF CURB	611.000	LF	12.00000	7332.00	5.00000	3055.00		
0004 202011 REMOVAL AND DISPOSAL OF FENCE	105.000	LF	5.00000	525.00	5.00000	525.00		
0005 202015 REMOVAL AND DISPOSAL OF ORNAMENTAL FENC	195.000	LF	6.00000	1170.00	5.00000	975.00		
0006 202031 REMOVAL AND DISPOSAL OF WALLS	16.000	LF	50.00000	800.00	200.00000	3200.00		
0007 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	9.000	EACH	650.00000	5850.00	750.00000	6750.00		
0008 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	915.00000	2745.00	1200.00000	3600.00		
0009 202144 REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION	62.000	LF	90.00000	5580.00	20.00000	1240.00		
0010 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	1.000	EACH	650.00000	650.00	2000.00000	2000.00		
0011 202191 REMOVAL AND DISPOSAL OF SIGNS	10.000	EACH	745.00000	7450.00	500.00000	5000.00		
0012 202198 REMOVAL AND DISPOSAL OF PLANTERS	2.000	EACH	815.00000	1630.00	550.00000	1100.00		
0013 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	1482.000	LF	7.00000	10374.00	3.50000	5187.00		
0014 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	120250.00000	120250.00	75000.00000	75000.00		
0015 210201 UNCLASSIFIED EXCAVATION	44891.000	CUYD	10.50000	471355.50	5.00000	224455.00		
0016 210601 COMPACTED EMBANKMENT	2420.000	CUYD	14.15000	34243.00	16.00000	38720.00		
0017 210613 COMPACTED EMBANKMENT (SPECIAL)	72490.000	CUYD	28.00000	2029720.00	23.00000	1667270.00		
0018 210702 SOIL STABILIZATION	100.000	TON	330.00000	33000.00	300.00000	30000.00		

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : 110543
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CHAN10 CHANCELLOR & SON, INC.		(5) HILL10 HILL BROS. CONSTRUCTION CO.,		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303107 AGGREGATE BASE COURSE (CLASS 7)	6741.000	TON	39.70000	267617.70	25.00000	168525.00		
0020 309009 PORTLAND CEMENT CONCRETE BASE (9" UNIFORM THICKNESS)	247.000	SQYD	74.50000	18401.50	55.00000	13585.00		
0021 401011 TACK COAT	1760.000	GAL	3.30000	5808.00	3.00000	5280.00		
0022 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1237.000	TON	73.80000	91290.60	65.00000	80405.00		
0023 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	52.000	TON	1550.00000	80600.00	1350.00000	70200.00		
0024 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	730.000	TON	76.00000	55480.00	66.00000	48180.00		
0025 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	32.000	TON	1550.00000	49600.00	1350.00000	43200.00		
0026 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2545.000	TON	80.00000	203600.00	70.00000	178150.00		
0027 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	3.000	TON	1555.00000	4665.00	1350.00000	4050.00		
0028 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	139.000	TON	1555.00000	216145.00	1350.00000	187650.00		
0029 412001 COLD MILLING ASPHALT PAVEMENT	1667.000	SQYD	5.60000	9335.20	5.00000	8335.00		
0030 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	15.000	TON	300.00000	4500.00	265.00000	3975.00		
0031 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	300.00000	7500.00	265.00000	6625.00		
0032 504001 APPROACH SLABS	122.420	CUYD	460.00000	56313.20	370.00000	45295.40		
0033 504120 APPROACH GUTTERS (TYPE C)	59.160	CUYD	417.00000	24669.72	370.00000	21889.20		

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : 110543
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CHAN10 CHANCELLOR & SON, INC.		(5) HILL10 HILL BROS. CONSTRUCTION CO.,		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 602011 FURNISHING FIELD OFFICE	1.000	EACH	17300.00000	17300.00	15000.00000	15000.00		
0035 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	30000.00000	30000.00	150000.00000	150000.00		
0036 604003 SIGNS	1152.000	SQFT	7.00000	8064.00	6.30000	7257.60		
0037 604013 BARRICADES	64.000	LF	17.00000	1088.00	15.00000	960.00		
0038 604023 TRAFFIC DRUMS	123.000	EACH	48.00000	5904.00	42.00000	5166.00		
0039 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	3425.000	LF	68.00000	232900.00	55.00000	188375.00		
0040 604041 CONSTRUCTION PAVEMENT MARKINGS	15833.000	LF	0.22000	3483.26	0.20000	3166.60		
0041 604071 ADVANCE WARNING ARROW PANEL	20.000	DAY	24.00000	480.00	21.00000	420.00		
0042 604078 PORTABLE CHANGEABLE MESSAGE SIGN	252.000	WEEK	84.00000	21168.00	75.00000	18900.00		
0043 605002 CONCRETE DITCH PAVING (TYPE B)	102.000	SQYD	51.00000	5202.00	48.00000	4896.00		
0044 606021 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	120.000	LF	65.00000	7800.00	35.00000	4200.00		
0045 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	170.000	LF	46.00000	7820.00	24.00000	4080.00		
0046 606703 18" SIDE DRAIN	122.000	LF	47.00000	5734.00	28.00000	3416.00		
0047 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1500.00000	3000.00	760.00000	1520.00		
0048 606990 SELECTED PIPE BEDDING	25.000	CUYD	36.00000	900.00	70.00000	1750.00		
0049 609026 DROP INLETS (TYPE N2)	4.000	EACH	3850.00000	15400.00	2600.00000	10400.00		
0050 611003 UNDERDRAIN OUTLET PROTECTORS	6.000	EACH	470.00000	2820.00	500.00000	3000.00		
0051 611004 4" PIPE UNDERDRAINS	1000.000	LF	19.00000	19000.00	10.00000	10000.00		

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : 110543
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CHAN10 CHANCELLOR & SON, INC.		(5) HILL10 HILL BROS. CONSTRUCTION CO.,		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 614001 CONCRETE SPILLWAY (TYPE A)	2.000	EACH	1400.00000	2800.00	2200.00000	4400.00		
0053 617001 GUARDRAIL (TYPE A)	550.000	LF	21.00000	11550.00	19.00000	10450.00		
0054 617002 GUARDRAIL (TYPE B)	252.000	LF	34.00000	8568.00	30.00000	7560.00		
0055 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	900.00000	2700.00	790.00000	2370.00		
0056 617102 TERMINAL ANCHOR POSTS (TYPE 2)	2.000	EACH	1440.00000	2880.00	1300.00000	2600.00		
0057 617302 GUARDRAIL TERMINAL (TYPE 2)	5.000	EACH	2800.00000	14000.00	2450.00000	12250.00		
0058 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	2500.00000	10000.00	2200.00000	8800.00		
0059 619001 WIRE FENCE (TYPE A)	381.000	LF	10.00000	3810.00	13.00000	4953.00		
0060 620001 LIME	9.000	TON	120.00000	1080.00	210.00000	1890.00		
0061 620011 SEEDING	4.250	ACRE	900.00000	3825.00	1000.00000	4250.00		
0062 620021 MULCH COVER	10.250	ACRE	900.00000	9225.00	800.00000	8200.00		
0063 620030 WATER	557.300	MGAL	12.00000	6687.60	10.00000	5573.00		
0064 621001 TEMPORARY SEEDING	6.000	ACRE	700.00000	4200.00	800.00000	4800.00		
0065 621021 SILT FENCE	5444.000	LF	3.00000	16332.00	3.00000	16332.00		
0066 621031 SAND BAG DITCH CHECKS	242.000	BAG	12.00000	2904.00	9.00000	2178.00		
0067 621041 DIVERSION DITCH	674.000	LF	3.00000	2022.00	2.30000	1550.20		
0068 621051 DROP INLET SILT FENCE	100.000	LF	12.00000	1200.00	11.50000	1150.00		
0069 621071 SEDIMENT BASIN	222.000	CUYD	11.00000	2442.00	6.00000	1332.00		
0070 621101 OBLITERATION OF SEDIMENT BASIN	222.000	CUYD	11.00000	2442.00	6.00000	1332.00		
0071 621111 SEDIMENT REMOVAL AND DISPOSAL	457.000	CUYD	13.00000	5941.00	6.00000	2742.00		

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : 110543
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CHAN10 CHANCELLOR & SON, INC.		(5) HILL10 HILL BROS. CONSTRUCTION CO.,		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 621131 PIPE FOR SLOPE DRAINS	76.000	LF	24.00000	1824.00	22.50000	1710.00		
0073 621151 ROCK DITCH CHECKS	54.000	CUYD	108.00000	5832.00	85.00000	4590.00		
0074 623001 SECOND SEEDING APPLICATION	4.250	ACRE	420.00000	1785.00	1000.00000	4250.00		
0075 624001 SOLID SODDING	112.000	SQYD	12.00000	1344.00	10.00000	1120.00		
0076 631031 CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	58.000	LF	160.00000	9280.00	250.00000	14500.00		
0077 632001 CONCRETE ISLAND	75.000	SQYD	72.00000	5400.00	50.00000	3750.00		
0078 634152 ASPHALT CURB	1561.000	LF	15.00000	23415.00	16.00000	24976.00		
0079 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	17.000	LF	28.00000	476.00	21.00000	357.00		
0080 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	22200.00000	22200.00	75000.00000	75000.00		
0081 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	42700.00000	42700.00	75000.00000	75000.00		
0082 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	234.000	LF	2.40000	561.60	2.10000	491.40		
0083 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	5683.000	LF	0.65000	3693.95	0.60000	3409.80		
0084 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	509.000	LF	2.50000	1272.50	2.20000	1119.80		
0085 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5087.000	LF	0.65000	3306.55	0.60000	3052.20		
0086 731001 IMPACT ATTENUATION BARRIER (TYPE A)	2.000	EACH	12500.00000	25000.00	10000.00000	20000.00		
0087 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	8300.00000	8300.00	8000.00000	8000.00		
0088 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	1200.00000	1200.00	2500.00000	2500.00		

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : 110543
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CHAN10 CHANCELLOR & SON, INC.		(5) HILL10 HILL BROS. CONSTRUCTION CO.,		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	544.000	CUYD	25.00000	13600.00	10.00000	5440.00		
0090 802114 CLASS S CONCRETE-BRIDGE	431.800	CUYD	985.00000	425323.00	500.00000	215900.00		
0091 802120 CLASS S(AE) CONCRETE-BRIDGE	450.800	CUYD	865.00000	389942.00	600.00000	270480.00		
0092 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	35.400	GAL	110.00000	3894.00	82.00000	2902.80		
0093 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	17872.000	LB	1.00000	17872.00	1.00000	17872.00		
0094 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	63060.000	LB	1.22000	76933.20	1.10000	69366.00		
0095 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	114880.000	LB	1.22000	140153.60	1.10000	126368.00		
0096 805114 STEEL SHELL PILING (18" DIAMETER)	3900.000	LF	120.00000	468000.00	125.00000	487500.00		
0097 807002 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)	426570.000	LB	2.00000	853140.00	2.00000	853140.00		
0098 807300 PAINTING STRUCTURAL STEEL	213.000	TON	390.00000	83070.00	350.00000	74550.00		
0099 808001 ELASTOMERIC BEARINGS	11090.000	CUIN	3.00000	33270.00	3.00000	33270.00		
0100 810031 SILICONE JOINT SEALANT	92.000	LF	48.00000	4416.00	90.00000	8280.00		
0101 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	480.00000	480.00	550.00000	550.00		
0102 816001 FILTER BLANKET	40.000	SQYD	5.00000	200.00	6.00000	240.00		
0103 816011 DUMPED RIPRAP	4.000	CUYD	84.00000	336.00	55.00000	220.00		
0104 816020 DUMPED RIPRAP (GROUTED)	20.000	CUYD	150.00000	3000.00	150.00000	3000.00		
0105 816021 CONCRETE RIPRAP	267.000	CUYD	395.00000	105465.00	300.00000	80100.00		
0106 821072 SHORING (SITE NO. 1)	1.000	L.S.	1739000.00000	1739000.00	3250000.00000	3250000.00		
SECTION TOTALS			\$	8,880,157.68	\$	9,254,646.00		\$

SECTION 0002 WHITE PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : 110543
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CHAN10 CHANCELLOR & SON, INC.		(5) HILL10 HILL BROS. CONSTRUCTION CO.,		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1200.000 LF						
0108 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	1200.000 LF	4.80000	5760.00	4.20000	5040.00		
SECTION TOTALS		\$	5,760.00	\$	5,040.00	\$	
SECTION 0003 YELLOW PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY							
0109 719427 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1200.000 LF						
0110 720514 B02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	1200.000 LF	4.80000	5760.00	4.20000	5040.00		
SECTION TOTALS		\$	5,760.00	\$	5,040.00	\$	
SECTION 0004 YELLOW CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY							
0111 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	670.000 LF						
0112 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	670.000 LF	9.00000	6030.00	8.00000	5360.00		
SECTION TOTALS		\$	6,030.00	\$	5,360.00	\$	
SECTION 0005 -							
0113 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	383000.00000	383000.00	450000.00000	450000.00		
SECTION TOTALS		\$	383,000.00	\$	450,000.00	\$	
CONTRACT TOTALS		\$	9,280,707.68	\$	9,720,086.00	\$	
COST PLUS TIME TOTALS		\$	10,450,707.68	\$	10,890,086.00	\$	0.00

BIDS OPENED FOR JOB FS5023

LETTING DATE: 06/13/12

9920

COUNTY: JACKSON

JOB NAME: NEWPORT-CACHE RIVER (S)

LENGTH: 11.020 MILES

ROUTES: 14 & 17

SECTIONS: 12, 12Y, & 6

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 1,811,041.63	100.0000%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$ 1,814,733.02	100.2038%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,940,977.07	107.1746%

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : FS5023
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		(3) 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)	2920.000	TON	14.64000	42748.80	16.50000	48180.00	16.50000	48180.00
0002 401011 TACK COAT	10508.000	GAL	2.00000	21016.00	2.75000	28897.00	2.13000	22382.04
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	22106.000	TON	68.74000	1519566.44	66.79000	1476459.74	73.31000	1620590.86
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1311.000	TON	120.00000	157320.00	126.00000	165186.00	120.00000	157320.00
0005 412002 COLD MILLING ASPHALT PAVEMENT	8273.000	SQYD	1.08000	8934.84	2.75000	22750.75	2.55000	21096.15
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7750.00000	7750.00	3000.00000	3000.00	1200.00000	1200.00
0007 604003 SIGNS	925.000	SQFT	5.00000	4625.00	8.50000	7862.50	5.02000	4643.50
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	4940.000	LF	0.15000	741.00	0.44000	2173.60	0.40000	1976.00
0009 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	75398.000	LF	0.15000	11309.70	0.30000	22619.40	0.14000	10555.72
0010 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	116370.000	LF	0.15000	17455.50	0.17000	19782.90	0.15000	17455.50
0011 718003 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8")	180.000	LF	1.00000	180.00	1.10000	198.00	1.00000	180.00
0012 718006 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")	96.000	LF	3.00000	288.00	3.30000	316.80	3.01000	288.96
0013 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	57869.000	LF	0.15000	8680.35	0.17000	9837.73	0.15000	8680.35
0014 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	1.000	EACH	90.00000	90.00	99.00000	99.00	90.43000	90.43
0015 719210 THERMOPLASTIC PAVEMENT MARKING (YIELD LINE)	12.000	LF	28.00000	336.00	30.80000	369.60	28.13000	337.56
SECTION TOTALS			\$	1,801,041.63	\$	1,807,733.02	\$	1,914,977.07
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : FS5023
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		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.	10000.00000	10000.00	7000.00000	7000.00	26000.00000	26000.00
SECTION TOTALS		\$	10,000.00	\$	7,000.00	\$	26,000.00
CONTRACT TOTALS		\$	1,811,041.63	\$	1,814,733.02	\$	1,940,977.07

BIDS OPENED FOR JOB FS5024

LETTING DATE: 06/13/12

9920

COUNTY: WHITE

JOB NAME: LONOKE CO. LINE-HWY. 67 (S)

LENGTH: 4.860 MILES

ROUTES: 31 & 67B

SECTIONS: 4 & 12B

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 820,011.65	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 854,911.27	104.2560%

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : FS5024
 DISTRICT : 05

COUNTIES : WHITE

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 303107	1224.000	TON	20.00000	24480.00	17.25000	21114.00		
AGGREGATE BASE COURSE (CLASS 7)								
0002 401011	4075.000	GAL	1.00000	4075.00	2.25000	9168.75		
TACK COAT								
0003 407162	8604.000	TON	77.34000	665433.36	78.36000	674209.44		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004 407442	510.000	TON	120.00000	61200.00	120.00000	61200.00		
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005 412002	15997.000	SQYD	2.10000	33593.70	2.78000	44471.66		
COLD MILLING ASPHALT PAVEMENT								
0006 603001	1.000	L.S.	7134.93000	7134.93	5500.00000	5500.00		
MAINTENANCE OF TRAFFIC								
0007 604003	556.000	SQFT	6.00000	3336.00	5.53000	3074.68		
SIGNS								
0008 604041	2076.000	LF	0.55000	1141.80	0.60000	1245.60		
CONSTRUCTION PAVEMENT MARKINGS								
0009 718001	51972.000	LF	0.15000	7795.80	0.16000	8315.52		
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0010 718003	506.000	LF	0.55000	278.30	0.52000	263.12		
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8")								
0011 718006	36.000	LF	4.25000	153.00	4.26000	153.36		
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")								
0012 718101	19936.000	LF	0.16000	3189.76	0.16000	3189.76		
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0013 718201	2.000	EACH	160.00000	320.00	150.73000	301.46		
REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)								
0014 718202	2.000	EACH	110.00000	220.00	100.49000	200.98		
REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)								
0015 718203	2.000	EACH	330.00000	660.00	301.47000	602.94		
REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)								
SECTION TOTALS			\$	813,011.65	\$	833,011.27		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : FS5024
 DISTRICT : 05

COUNTIES : WHITE

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
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7000.00000	7000.00	21900.00000	21900.00		
SECTION TOTALS		\$	7,000.00	\$	21,900.00	\$	
CONTRACT TOTALS		\$	820,011.65	\$	854,911.27	\$	

BIDS OPENED FOR JOB FS5025

LETTING DATE: 06/13/12

9920

COUNTY: WHITE

JOB NAME: LONOKE CO. LINE-LITTLE CANE CREEK (SHLDRS.) (S)

LENGTH: 6.560 MILES

ROUTES: 67

SECTIONS: 12

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

1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 990,507.95	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 1,076,163.96	108.6477%
3	ATLA10	ATLAS ASPHALT, INC.	\$ 1,122,460.90	113.3217%

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : FS5025
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ROGE02 ROGERS GROUP, INC.		(3) ATLA10 ATLAS ASPHALT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROOSAL ITEMS								
0001 401011 TACK COAT	4944.000	GAL	2.13000	10530.72	1.00000	4944.00	2.50000	12360.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10269.000	TON	75.64000	776747.16	75.67000	777055.23	75.85000	778903.65
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	609.000	TON	120.00000	73080.00	120.00000	73080.00	120.00000	73080.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	98875.000	SQYD	0.85000	84043.75	1.48000	146335.00	1.91000	188851.25
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	40000.00000	40000.00	20000.00000	20000.00
0006 604003 SIGNS	1431.000	SQFT	5.02000	7183.62	5.49000	7856.19	6.00000	8586.00
0007 604023 TRAFFIC DRUMS	460.000	EACH	38.22000	17581.20	35.34000	16256.40	48.00000	22080.00
0008 604071 ADVANCE WARNING ARROW PANEL	30.000	DAY	21.33000	639.90	20.20000	606.00	20.00000	600.00
0009 604077 PORTABLE CHANGEABLE MESSAGE SIGN	30.000	DAY	106.72000	3201.60	100.98000	3029.40	100.00000	3000.00
SECTION TOTALS			\$	980,507.95	\$	1,069,162.22	\$	1,107,460.90
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10000.00000	10000.00	7001.74000	7001.74	15000.00000	15000.00
SECTION TOTALS			\$	10,000.00	\$	7,001.74	\$	15,000.00
CONTRACT TOTALS			\$	990,507.95	\$	1,076,163.96	\$	1,122,460.90

BIDS OPENED FOR JOB FS5026

LETTING DATE: 06/13/12

9920

COUNTY: WHITE

JOB NAME: HWY. 124-NORTH (S)

LENGTH: 3.950 MILES

ROUTES: 305

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 507,880.16	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 515,438.81	101.4883%

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : FS5026
 DISTRICT : 05

COUNTIES : WHITE

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)	1047.000	TON	18.82000	19704.54	18.29000	19149.63		
0002 401011 TACK COAT	2835.000	GAL	2.00000	5670.00	2.15000	6095.25		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5950.000	TON	69.81000	415369.50	70.74000	420903.00		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	353.000	TON	120.00000	42360.00	120.00000	42360.00		
0005 412002 COLD MILLING ASPHALT PAVEMENT	1501.000	SQYD	3.54000	5313.54	3.30000	4953.30		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	2500.00000	2500.00		
0007 604003 SIGNS	301.000	SQFT	9.00000	2709.00	9.05000	2724.05		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	400.000	LF	0.10000	40.00	0.10000	40.00		
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	41712.000	LF	0.13000	5422.56	0.13000	5422.56		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	36854.000	LF	0.13000	4791.02	0.13000	4791.02		
SECTION TOTALS			\$	502,880.16	\$	508,938.81		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	6500.00000	6500.00		
SECTION TOTALS			\$	5,000.00	\$	6,500.00		\$
CONTRACT TOTALS			\$	507,880.16	\$	515,438.81		\$

BIDS OPENED FOR JOB FS5027

LETTING DATE: 06/13/12

9920

COUNTY: WHITE

JOB NAME: HWY. 67-HWY. 323 (S)

LENGTH: 6.000 MILES

ROUTES: 36

SECTIONS: 4 & 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 948,492.52	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 981,312.59	103.4602%

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : FS5027
 DISTRICT : 05

COUNTIES : WHITE

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)	1468.000	TON	17.40000	25543.20	17.25000	25323.00		
0002 401011 TACK COAT	4915.000	GAL	2.00000	9830.00	2.13000	10468.95		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11024.000	TON	69.30000	763963.20	70.46000	776751.04		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	654.000	TON	120.00000	78480.00	120.00000	78480.00		
0005 412002 COLD MILLING ASPHALT PAVEMENT	18156.000	SQYD	1.16000	21060.96	1.85000	33588.60		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4000.00000	4000.00	3500.00000	3500.00		
0007 604003 SIGNS	950.000	SQFT	5.00000	4750.00	5.02000	4769.00		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	8425.000	LF	0.10000	842.50	0.40000	3370.00		
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	60152.000	LF	0.14000	8421.28	0.14000	8421.28		
0010 718006 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")	94.000	LF	4.00000	376.00	4.02000	377.88		
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	44657.000	LF	0.15000	6698.55	0.15000	6698.55		
0012 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	2.000	EACH	150.00000	300.00	150.73000	301.46		
0013 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	100.00000	200.00	100.49000	200.98		
0014 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	19642.000	LF	0.38000	7463.96	0.38000	7463.96		
0015 719004 THERMOPLASTIC PAVEMENT MARKING WHITE (10")	607.000	LF	5.00000	3035.00	5.02000	3047.14		

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : FS5027
 DISTRICT : 05

COUNTIES : WHITE

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
0016 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	238.000 LF	7.50000	1785.00	7.54000	1794.52		
0017 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	10783.000 LF	0.39000	4205.37	0.39000	4205.37		
0018 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	222.000 LF	1.25000	277.50	1.26000	279.72		
0019 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	250.00000	1000.00	251.21000	1004.84		
0020 721002 RAISED PAVEMENT MARKERS (TYPE II)	210.000 EACH	6.00000	1260.00	6.03000	1266.30		
SECTION TOTALS		\$	943,492.52	\$	971,312.59	\$	
SECTION 0002 -							
0021 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	10000.00000	10000.00		
SECTION TOTALS		\$	5,000.00	\$	10,000.00	\$	
CONTRACT TOTALS		\$	948,492.52	\$	981,312.59	\$	

BIDS OPENED FOR JOB 050287

LETTING DATE: 06/13/12

9990

COUNTY: SHARP

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

LENGTH: 2.930 MILES

ROUTES: 115

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 470,222.64	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 537,620.23	114.3331%

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : 050287
 DISTRICT : 05

COUNTIES : SHARP

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 215011 TRENCHING AND SHOULDER PREPARATION	155.000	STA	25.00000	3875.00	26.50000	4107.50		
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	1245.000	TON	14.56000	18127.20	19.65000	24464.25		
0003 401011 TACK COAT	1891.000	GAL	2.50000	4727.50	2.15000	4065.65		
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1237.000	TON	31.58000	39064.46	29.19000	36108.03		
0005 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	52.000	TON	700.00000	36400.00	900.00000	46800.00		
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4735.000	TON	66.03000	312652.05	76.78000	363553.30		
0007 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	281.000	TON	120.00000	33720.00	120.00000	33720.00		
0008 412002 COLD MILLING ASPHALT PAVEMENT	1267.000	SQYD	3.74000	4738.58	3.45000	4371.15		
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	1500.00000	1500.00		
0010 604003 SIGNS	250.000	SQFT	9.00000	2250.00	9.05000	2262.50		
0011 604041 CONSTRUCTION PAVEMENT MARKINGS	650.000	LF	0.15000	97.50	0.15000	97.50		
0012 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	30941.000	LF	0.15000	4641.15	0.15000	4641.15		
0013 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	29528.000	LF	0.15000	4429.20	0.15000	4429.20		
SECTION TOTALS			\$	466,222.64	\$	530,120.23	\$	
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4000.00000	4000.00	7500.00000	7500.00		
SECTION TOTALS			\$	4,000.00	\$	7,500.00	\$	
CONTRACT TOTALS			\$	470,222.64	\$	537,620.23	\$	

BIDS OPENED FOR JOB 061328

LETTING DATE: 06/13/12

HSIP-0076(80)

COUNTY: PULASKI

JOB NAME: I-30-I-40 (SEL. SECS.) (CABLE MEDIAN BARRIER) (F)

LENGTH: 7.308 MILES

ROUTES: 430

SECTIONS: 21

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$10,000)
1	MASS25 MASSANA CONSTRUCTION, INC.	\$ 1,502,522.00	57	\$ 2,072,522.00
2	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 1,666,202.40	51	\$ 2,176,202.40
3	COLL10 COLLINS & HERMANN, INC.	\$ 1,650,000.00	53	\$ 2,180,000.00

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MASS25 MASSANA CONSTRUCTION, INC.	\$ 1,502,522.00	100.0000%
2	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 1,666,202.40	110.8937%
3	COLL10 COLLINS & HERMANN, INC.	\$ 1,650,000.00	109.8154%

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : 061328
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MASS25 MASSANA CONSTRUCTION, INC.		(2) NATI23 NATIONWIDE CONSTRUCTION GROU		(3) COLL10 COLLINS & HERMANN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202131 REMOVAL AND DISPOSAL OF GUARD CABLE	175.000	LF	6.00000	1050.00	1.00000	175.00	3.56000	623.00
0002 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	2.000	EACH	975.00000	1950.00	1075.00000	2150.00	310.18000	620.36
0003 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	3900.000	LF	5.00000	19500.00	2.25000	8775.00	7.13000	27807.00
0004 210201 UNCLASSIFIED EXCAVATION	1816.000	CUYD	20.00000	36320.00	21.30000	38680.80	18.61000	33795.76
0005 210601 COMPACTED EMBANKMENT	35.000	CUYD	50.00000	1750.00	34.20000	1197.00	35.15000	1230.25
0006 303107 AGGREGATE BASE COURSE (CLASS 7)	2495.000	TON	35.00000	87325.00	28.10000	70109.50	36.19000	90294.05
0007 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	784.000	TON	130.00000	101920.00	110.00000	86240.00	134.41000	105377.44
0008 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	44.000	TON	130.00000	5720.00	1160.00000	51040.00	134.41000	5914.04
0009 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	50000.00000	50000.00	161000.00000	161000.00	135308.47000	135308.47
0010 604003 SIGNS	1467.000	SQFT	7.00000	10269.00	7.40000	10855.80	7.24000	10621.08
0011 604023 TRAFFIC DRUMS	606.000	EACH	42.00000	25452.00	63.20000	38299.20	41.36000	25064.16
0012 604071 ADVANCE WARNING ARROW PANEL	266.000	DAY	10.00000	2660.00	10.55000	2806.30	10.34000	2750.44
0013 604078 PORTABLE CHANGEABLE MESSAGE SIGN	76.000	WEEK	170.00000	12920.00	105.50000	8018.00	103.39000	7857.64
0014 605002 CONCRETE DITCH PAVING (TYPE B)	15122.000	SQYD	27.00000	408294.00	27.00000	408294.00	29.02000	438840.44
0015 617001 GUARDRAIL (TYPE A)	7275.000	LF	20.00000	145500.00	20.70000	150592.50	17.84000	129786.00
0016 617101 TERMINAL ANCHOR POSTS (TYPE 1)	12.000	EACH	750.00000	9000.00	750.00000	9000.00	620.35000	7444.20
0017 617302 GUARDRAIL TERMINAL (TYPE 2)	14.000	EACH	2350.00000	32900.00	2000.00000	28000.00	2016.15000	28226.10

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : 061328
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MASS25 MASSANA CONSTRUCTION, INC.		(2) NATI23 NATIONWIDE CONSTRUCTION GROU		(3) COLL10 COLLINS & HERMANN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 618351 WIRE ROPE SAFETY FENCE	34029.000	LF	13.00000	442377.00	12.65000	430466.85	13.44000	457349.76
0019 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	15000.00000	15000.00	11500.00000	11500.00	8814.74000	8814.74
0020 620030 WATER	72.300	MGAL	10.00000	723.00	11.60000	838.68	11.37000	822.05
0021 621031 SAND BAG DITCH CHECKS	1220.000	BAG	6.00000	7320.00	6.30000	7686.00	6.15000	7503.00
0022 621051 DROP INLET SILT FENCE	864.000	LF	8.00000	6912.00	8.70000	7516.80	8.53000	7369.92
0023 621111 SEDIMENT REMOVAL AND DISPOSAL	50.000	CUYD	50.00000	2500.00	21.00000	1050.00	10.34000	517.00
0024 624001 SOLID SODDING	6720.000	SQYD	3.00000	20160.00	3.15000	21168.00	5.97000	40118.40
0025 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	15000.00000	15000.00	31400.00000	31400.00	25635.22000	25635.22
SECTION TOTALS			\$	1,462,522.00	\$	1,586,859.43	\$	1,599,690.52
SECTION 0002 -								
0026 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	40000.00000	40000.00	79342.97000	79342.97	50309.48000	50309.48
SECTION TOTALS			\$	40,000.00	\$	83,000.00	\$	50,309.48
CONTRACT TOTALS			\$	1,502,522.00	\$	1,666,202.40	\$	1,650,000.00
COST PLUS TIME TOTALS			\$	2,072,522.00	\$	2,176,202.40	\$	2,180,000.00

BIDS OPENED FOR JOB 061343

LETTING DATE: 06/13/12

COUNTY: PULASKI GARLAND

JOB NAME: I-40 & HWY. 270 OVERHEAD SIGN STRUCTURES REPLACEMENT (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 270 & 40

SECTIONS: 23 & 33

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

1	TIME20	TIME STRIPING, INC.	\$ 175,935.63	100.0000%
2	TRIS10	TRI-STATE GUARDRAIL & SIGN CO., INC.	\$ 218,170.75	124.0060%
3	COLL10	COLLINS & HERMANN, INC.	\$ 235,235.23	133.7053%

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : 061343
 DISTRICT : 06

COUNTIES : PULASKI

GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TIME20 TIME STRIPING, INC.		(2) TRIS10 TRI-STATE GUARDRAIL & SIGN C		(3) COLL10 COLLINS & HERMANN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS & SIGN STRUCTURES								
0001 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	12000.00000	12000.00	34549.47000	34549.47
0002 724022 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	57000.00000	57000.00	69800.00000	69800.00	68403.55000	68403.55
0003 724023 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	80000.00000	80000.00	94500.00000	94500.00	98812.29000	98812.29
0004 725112 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	1051.750	SQFT	17.50000	18405.63	29.00000	30500.75	22.92000	24106.11
0005 727011 EXIT NUMBER PANEL (TYPE A)	17.500	SQFT	44.00000	770.00	84.00000	1470.00	28.14000	492.45
0006 727012 EXIT NUMBER PANEL (TYPE B)	40.000	SQFT	44.00000	1760.00	47.50000	1900.00	27.48000	1099.20
SECTION TOTALS			\$	167,935.63	\$	210,170.75	\$	227,463.07
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8000.00000	8000.00	8000.00000	8000.00	7772.16000	7772.16
SECTION TOTALS			\$	8,000.00	\$	8,000.00	\$	7,772.16
CONTRACT TOTALS			\$	175,935.63	\$	218,170.75	\$	235,235.23

BIDS OPENED FOR JOB 070391

LETTING DATE: 06/13/12

9990

COUNTY: BRADLEY

JOB NAME: SALINE RIVER-SOUTH (OVERLAY) (S)

LENGTH: 3.940 MILES

ROUTES: 63

SECTIONS: 16

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

1	JETA10	JET ASPHALT & ROCK CO., INC.	\$	495,038.72	100.0000%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$	573,738.22	115.8976%

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : 070391
 DISTRICT : 07

COUNTIES : BRADLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) PINE02 PINE BLUFF SAND & GRAVEL CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 407902 ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B)	82990.000	SQYD	5.35000	443996.50	6.10000	506239.00	
0002 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	10000.00000	10000.00	
0003 604003 SIGNS	362.000	SQFT	8.00000	2896.00	6.50000	2353.00	
0004 604041 CONSTRUCTION PAVEMENT MARKINGS	21732.000	LF	0.16000	3477.12	0.16000	3477.12	
0005 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	46690.000	LF	0.39000	18209.10	0.39000	18209.10	
0006 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	16650.000	LF	0.40000	6660.00	0.40000	6660.00	
0007 721002 RAISED PAVEMENT MARKERS (TYPE II)	960.000	EACH	5.00000	4800.00	5.00000	4800.00	
SECTION TOTALS			\$	487,538.72	\$	551,738.22	\$
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	22000.00000	22000.00	
SECTION TOTALS			\$	7,500.00	\$	22,000.00	\$
CONTRACT TOTALS			\$	495,038.72	\$	573,738.22	\$

BIDS OPENED FOR JOB FS8025

LETTING DATE: 06/13/12

9920

COUNTY: VAN BUREN

JOB NAME: SCOTLAND-NORTH (S)

LENGTH: 2.590 MILES

ROUTES: 95

SECTIONS: 2

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

1	DELT10 DELTA ASPHALT OF ARK., INC.		\$ 493,818.26	100.0000%
2	ROGE02 ROGERS GROUP, INC.		\$ 504,488.24	102.1607%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : FS8025
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ROGE02 ROGERS GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	1200.00000	1200.00	1000.00000	1000.00		
0002 215001 TRENCHING AND SHOULDER PREPARATION	137.000	STA	30.22000	4140.14	21.00000	2877.00		
0003 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	560.000	TON	18.89000	10578.40	19.50000	10920.00		
0004 401011 TACK COAT	1133.000	GAL	2.13000	2413.29	1.00000	1133.00		
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4974.000	TON	33.34000	165833.16	37.36000	185828.64		
0006 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	284.000	TON	900.00000	255600.00	850.00000	241400.00		
0007 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	10.92000	4848.48	13.00000	5772.00		
0008 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	102.00000	10200.00	125.00000	12500.00		
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	5400.00000	5400.00		
0010 604003 SIGNS	261.000	SQFT	10.05000	2623.05	11.00000	2871.00		
0011 606723 28" X 20" SIDE DRAIN	60.000	LF	52.00000	3120.00	70.00000	4200.00		
0012 606990 SELECTED PIPE BEDDING	10.000	CUYD	18.57000	185.70	27.00000	270.00		
0013 606992 SELECTED PIPE BACKFILL	25.000	CUYD	13.65000	341.25	20.00000	500.00		
0014 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	27350.000	LF	0.39000	10666.50	0.40000	10940.00		
0015 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	25000.000	LF	0.40000	10000.00	0.41000	10250.00		
0016 721002 RAISED PAVEMENT MARKERS (TYPE II)	343.000	EACH	6.03000	2068.29	6.20000	2126.60		
SECTION TOTALS			\$	486,318.26	\$	497,988.24		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : FS8025
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ROGE02 ROGERS GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7500.00000	7500.00	6500.00000	6500.00		
SECTION TOTALS		\$	7,500.00	\$	6,500.00		\$
CONTRACT TOTALS		\$	493,818.26	\$	504,488.24		\$

BIDS OPENED FOR JOB FS8026

LETTING DATE: 06/13/12

9920

COUNTY: VAN BUREN

JOB NAME: SW BOWLING RD.-CO. RD. 6 (S)

LENGTH: 2.660 MILES

ROUTES: 336

SECTIONS: 0

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 468,915.54	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 491,349.99	104.7843%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : FS8026
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ROGE02 ROGERS GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	1200.00000	1200.00	1000.00000	1000.00		
0002 215001 TRENCHING AND SHOULDER PREPARATION	141.000	STA	29.00000	4089.00	21.00000	2961.00		
0003 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	680.000	TON	17.25000	11730.00	21.50000	14620.00		
0004 401011 TACK COAT	1174.000	GAL	2.13000	2500.62	1.00000	1174.00		
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4814.000	TON	30.99000	149185.86	36.95000	177877.30		
0006 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	275.000	TON	900.00000	247500.00	850.00000	233750.00		
0007 412001 COLD MILLING ASPHALT PAVEMENT	468.000	SQYD	10.36000	4848.48	13.00000	6084.00		
0008 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	97.44000	9744.00	125.00000	12500.00		
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	6200.00000	6200.00		
0010 604003 SIGNS	333.000	SQFT	8.04000	2677.32	10.00000	3330.00		
0011 606721 21" X 15" SIDE DRAIN	40.000	LF	65.50000	2620.00	40.00000	1600.00		
0012 606990 SELECTED PIPE BEDDING	10.000	CUYD	16.00000	160.00	26.00000	260.00		
0013 606992 SELECTED PIPE BACKFILL	25.000	CUYD	15.00000	375.00	26.00000	650.00		
0014 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	28090.000	LF	0.39000	10955.10	0.40000	11236.00		
0015 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	21769.000	LF	0.40000	8707.60	0.41000	8925.29		
0016 721002 RAISED PAVEMENT MARKERS (TYPE II)	352.000	EACH	6.03000	2122.56	6.20000	2182.40		
SECTION TOTALS			\$	460,915.54	\$	484,349.99		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : FS8026
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ROGE02 ROGERS GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	8000.00000	8000.00	7000.00000	7000.00		
SECTION TOTALS		\$	8,000.00	\$	7,000.00		\$
CONTRACT TOTALS		\$	468,915.54	\$	491,349.99		\$

BIDS OPENED FOR JOB FS8027

LETTING DATE: 06/13/12

9920

COUNTY: JOHNSON

JOB NAME: HWY. 315-HWY. 64 (S)

LENGTH: 3.300 MILES

ROUTES: 359

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 680,505.76	100.0000%
2	FORS10 FORSGREN, INC.	\$ 764,148.95	112.2913%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : FS8027
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	1700.000	TON	11.64000	19788.00	18.00000	30600.00		
0002 401011 TACK COAT	1675.000	GAL	2.00000	3350.00	3.00000	5025.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6517.000	TON	82.93000	540454.81	91.00000	593047.00		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	372.000	TON	120.00000	44640.00	120.00000	44640.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	1520.000	SQYD	5.00000	7600.00	3.60000	5472.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	10200.00000	10200.00		
0007 604003 SIGNS	298.000	SQFT	7.00000	2086.00	8.00000	2384.00		
0008 604083 VERTICAL PANELS	158.000	EACH	30.00000	4740.00	23.00000	3634.00		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	34848.000	LF	0.45000	15681.60	0.45000	15681.60		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	31363.000	LF	0.45000	14113.35	0.45000	14113.35		
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	436.000	EACH	7.00000	3052.00	7.00000	3052.00		
SECTION TOTALS			\$	665,505.76	\$	727,848.95		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00	36300.00000	36300.00		
SECTION TOTALS			\$	15,000.00	\$	36,300.00		\$
CONTRACT TOTALS			\$	680,505.76	\$	764,148.95		\$

BIDS OPENED FOR JOB FS8028

LETTING DATE: 06/13/12

9920

COUNTY: VAN BUREN

JOB NAME: HWY. 16-SOUTH (S)

LENGTH: 4.120 MILES

ROUTES: 330

SECTIONS: 2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ATLA10	ATLAS ASPHALT, INC.	\$ 784,099.26	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 815,373.46	103.9886%
3	ROGE02	ROGERS GROUP, INC.	\$ 865,911.29	110.4339%

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : FS8028
 DISTRICT : 08

COUNTIES : VAN BUREN

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 215001 TRENCHING AND SHOULDER PREPARATION	218.000 STA	50.00000	10900.00	29.30000	6387.40	25.00000	5450.00
0002 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	2175.000 TON	20.21000	43956.75	17.30000	37627.50	23.00000	50025.00
0003 401011 TACK COAT	3858.000 GAL	1.00000	3858.00	2.13000	8217.54	1.00000	3858.00
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1520.000 TON	64.47000	97994.40	66.48000	101049.60	81.27000	123530.40
0005 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	75.000 TON	120.00000	9000.00	120.00000	9000.00	120.00000	9000.00
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6701.000 TON	74.11000	496611.11	78.88000	528574.88	79.80000	534739.80
0007 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	405.000 TON	120.00000	48600.00	120.00000	48600.00	120.00000	48600.00
0008 412001 COLD MILLING ASPHALT PAVEMENT	444.000 SQYD	10.72000	4759.68	10.92000	4848.48	14.00000	6216.00
0009 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000 TON	125.00000	18750.00	97.43000	14614.50	125.00000	18750.00
0010 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00	2000.00000	2000.00	9000.00000	9000.00
0011 604003 SIGNS	448.000 SQFT	8.00000	3584.00	8.04000	3601.92	8.50000	3808.00
0012 604023 TRAFFIC DRUMS	50.000 EACH	25.00000	1250.00	50.00000	2500.00	32.00000	1600.00
0013 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000 LF	0.10000	200.00	0.35000	700.00	0.16000	320.00
0014 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	43508.000 LF	0.39000	16968.12	0.39000	16968.12	0.46000	20013.68
0015 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	43508.000 LF	0.40000	17403.20	0.40000	17403.20	0.46000	20013.68
0016 721002 RAISED PAVEMENT MARKERS (TYPE II)	544.000 EACH	6.00000	3264.00	6.03000	3280.32	6.70000	3644.80
SECTION TOTALS		\$	779,099.26	\$	805,373.46	\$	858,569.36
SECTION 0002 -							

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : FS8028
 DISTRICT : 08

COUNTIES : VAN BUREN

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
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	10000.00000	10000.00	7341.93000	7341.93
SECTION TOTALS		\$	5,000.00	\$	10,000.00	\$	7,341.93
CONTRACT TOTALS		\$	784,099.26	\$	815,373.46	\$	865,911.29

BIDS OPENED FOR JOB FS8029

LETTING DATE: 06/13/12

9920

COUNTY: JOHNSON

JOB NAME: I-40-NORTH (S)

LENGTH: 2.180 MILES

ROUTES: 164

SECTIONS: 0

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 426,416.19	100.0000%
2	FORS10 FORSGREN, INC.	\$ 473,494.30	111.0404%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : FS8029
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	1100.000	TON	16.21000	17831.00	18.00000	19800.00		
0002 401011 TACK COAT	1112.000	GAL	2.00000	2224.00	3.00000	3336.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3969.000	TON	82.11000	325894.59	89.20000	354034.80		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	227.000	TON	120.00000	27240.00	120.00000	27240.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	3870.000	SQYD	3.00000	11610.00	2.85000	11029.50		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	8500.00000	8500.00		
0007 604003 SIGNS	315.000	SQFT	7.00000	2205.00	8.00000	2520.00		
0008 604083 VERTICAL PANELS	105.000	EACH	30.00000	3150.00	27.00000	2835.00		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	23021.000	LF	0.44000	10129.24	0.45000	10359.45		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	20719.000	LF	0.44000	9116.36	0.45000	9323.55		
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	288.000	EACH	7.00000	2016.00	7.00000	2016.00		
SECTION TOTALS			\$	416,416.19	\$	450,994.30		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10000.00000	10000.00	22500.00000	22500.00		
SECTION TOTALS			\$	10,000.00	\$	22,500.00		\$
CONTRACT TOTALS			\$	426,416.19	\$	473,494.30		\$

BIDS OPENED FOR JOB FS8030

LETTING DATE: 06/13/12

9920

COUNTY: POPE

JOB NAME: HWY. 105-WEST (S)

LENGTH: 11.350 MILES

ROUTES: 124

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 2,023,842.90	100.0000%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : FS8030
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303308	2800.000	TON	11.07000	30996.00				
AGGREGATE SURFACE COURSE (CLASS D-8)								
0002 401011	6129.000	GAL	1.00000	6129.00				
TACK COAT								
0003 407162	21536.000	TON	77.54000	1669901.44				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004 407442	1229.000	TON	120.00000	147480.00				
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005 412001	1398.000	SQYD	5.00000	6990.00				
COLD MILLING ASPHALT PAVEMENT								
0006 603001	1.000	L.S.	10000.00000	10000.00				
MAINTENANCE OF TRAFFIC								
0007 604003	1062.000	SQFT	7.00000	7434.00				
SIGNS								
0008 704031	300.000	LF	10.00000	3000.00				
LOOP WIRING								
0009 719001	119856.000	LF	0.38000	45545.28				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0010 719003	30.000	LF	2.00000	60.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0011 719005	49.000	LF	4.00000	196.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0012 719101	108462.000	LF	0.39000	42300.18				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0013 719201	1.000	EACH	275.00000	275.00				
THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0014 719202	1.000	EACH	137.50000	137.50				
THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0015 721002	1527.000	EACH	5.50000	8398.50				
RAISED PAVEMENT MARKERS (TYPE II)								
SECTION TOTALS			\$	1,978,842.90	\$		\$	
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 170
LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : FS8030
DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	45000.00000	45000.00				
SECTION TOTALS		\$	45,000.00	\$		\$	
CONTRACT TOTALS		\$	2,023,842.90	\$	473,494.30	\$	

BIDS OPENED FOR JOB SA0755

LETTING DATE: 06/13/12

(CODE 997)

COUNTY: CALHOUN

JOB NAME: CHAMBERSVILLE-NORTHEAST (SURFACING) (S)

LENGTH: 1.360 MILES

ROUTES: CR 73

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	CALH10	CALHOUN COUNTY	\$ 107,664.24	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$ 136,763.90	127.0282%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA0755
 DISTRICT : 07

COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CALH10 CALHOUN COUNTY		(2) C-FC10 C & F CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	72.000	STA	175.00000	12600.00	350.00000	25200.00		
0002 401001 PRIME COAT	7428.000	GAL	4.50000	33426.00	4.75000	35283.00		
0003 402105 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)	667.000	TON	6.50000	4335.50	20.00000	13340.00		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	14218.000	GAL	3.85000	54739.30	3.70000	52606.60		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	0.00000	0.00	2000.00000	2000.00		
0006 604003 SIGNS	84.000	SQFT	10.00000	840.00	20.00000	1680.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	14362.000	LF	0.12000	1723.44	0.15000	2154.30		
SECTION TOTALS			\$	107,664.24	\$	132,263.90		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	0.00000	0.00	4500.00000	4500.00		
SECTION TOTALS			\$	0.00	\$	4,500.00		\$
CONTRACT TOTALS			\$	107,664.24	\$	136,763.90		\$

BIDS OPENED FOR JOB SA1144

LETTING DATE: 06/13/12

(CODE 997)

COUNTY: CLAY

JOB NAME: HWY. 135-CO. RD. 338 (OVERLAY) (S)

LENGTH: 3.800 MILES

ROUTES: CR 30

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 486,209.97	100.0000%

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA1144
 DISTRICT : 10

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) C-FC10 C & F CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2251.000	GAL	2.60000	5852.60				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5211.000	TON	82.64000	430637.04				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	292.000	TON	120.00000	35040.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00				
0005 604003 SIGNS	164.000	SQFT	7.00000	1148.00				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	40128.000	LF	0.15000	6019.20				
0007 726001 STANDARD SIGN	56.250	SQFT	16.50000	928.13				
0008 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	9.000	EACH	65.00000	585.00				
SECTION TOTALS			\$	482,709.97	\$		\$	
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3500.00000	3500.00				
SECTION TOTALS			\$	3,500.00	\$		\$	
CONTRACT TOTALS			\$	486,209.97	\$	136,763.90	\$	

BIDS OPENED FOR JOB SA1352

LETTING DATE: 06/13/12

(CODE 9970)

COUNTY: CLEVELAND

JOB NAME: HWY. 8-CO. RD. 22 SURFACING (SEL. SECS.) (S)

LENGTH: 1.950 MILES

ROUTES: CR 20

SECTIONS:

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

1	C-FC10	C & F CONST. CO., INC.	\$ 174,680.55	100.0000%
2	SPAC10	SPA CONSTRUCTION CO., INC.	\$ 180,018.66	103.0559%

TABULATION OF BIDS

CALL ORDER : 215
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA1352
 DISTRICT : 07

COUNTIES : CLEVELAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) C-FC10 C & F CONST. CO., INC.		(2) SPAC10 SPA CONSTRUCTION CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	103.000	STA	325.00000	33475.00	250.00000	25750.00		
0002 401001 PRIME COAT	9729.000	GAL	4.50000	43780.50	4.50000	43780.50		
0003 402105 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)	811.000	TON	20.00000	16220.00	43.00000	34873.00		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	18543.000	GAL	3.75000	69536.25	3.40000	63046.20		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	2500.00000	2500.00		
0006 604003 SIGNS	148.000	SQFT	10.00000	1480.00	8.00000	1184.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	20592.000	LF	0.15000	3088.80	0.13000	2676.96		
0008 726001 STANDARD SIGN	66.000	SQFT	25.00000	1650.00	18.00000	1188.00		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	75.00000	150.00	60.00000	120.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	10.000	EACH	30.00000	300.00	40.00000	400.00		
SECTION TOTALS			\$	171,680.55	\$	175,518.66		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	4500.00000	4500.00		
SECTION TOTALS			\$	3,000.00	\$	4,500.00		\$
CONTRACT TOTALS			\$	174,680.55	\$	180,018.66		\$

BIDS OPENED FOR JOB SA1441

LETTING DATE: 06/13/12

(CODE 9970)

COUNTY: COLUMBIA

JOB NAME: COLUMBIA COUNTY RESEAL NO. 18 (S)

LENGTH: 6.700 MILES

ROUTES: CRS 53, 52 & 64
SECTIONS:

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

1	C-FC10	C & F CONST. CO., INC.	\$ 188,399.40	100.0000%
2	SPAC10	SPA CONSTRUCTION CO., INC.	\$ 206,013.30	109.3492%
3	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 210,758.62	111.8680%

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA1441
 DISTRICT : 07

COUNTIES : COLUMBIA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) C-FC10 C & F CONST. CO., INC.		(2) SPAC10 SPA CONSTRUCTION CO., INC.		(3) SALT10 SALT CREEK PAVING & CONST. CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1250.000 TON	40.00000	50000.00	56.50000	70625.00	60.00000	75000.00
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	32134.000 GAL	3.80000	122109.20	3.65000	117289.10	3.69000	118574.46
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00	4000.00000	4000.00	3000.00000	3000.00
0004 604003 SIGNS	432.000 SQFT	10.00000	4320.00	7.00000	3024.00	7.00000	3024.00
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	70752.000 LF	0.10000	7075.20	0.10000	7075.20	0.08000	5660.16
SECTION TOTALS		\$	185,504.40	\$	202,013.30	\$	205,258.62
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2895.00000	2895.00	4000.00000	4000.00	5500.00000	5500.00
SECTION TOTALS		\$	2,895.00	\$	4,000.00	\$	5,500.00
CONTRACT TOTALS		\$	188,399.40	\$	206,013.30	\$	210,758.62

BIDS OPENED FOR JOB SA1933

LETTING DATE: 06/13/12

COUNTY: CROSS
JOB NAME: HWY. 64-HWY. 364 (LEVELING & RESEAL) (S)
LENGTH: 4.500 MILES
ROUTES: CR 7
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ASPH22 ASPHALT PRODUCERS, LLC	\$ 199,156.30	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 205,039.30	102.9540%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA1933
 DISTRICT : 01

COUNTIES : CROSS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) SALT10 SALT CREEK PAVING & CONST. C		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	2728.000 GAL	3.00000	8184.00	0.10000	272.80		
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	818.000 TON	35.36000	28924.48	37.63000	30781.34		
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	19096.000 GAL	3.39000	64735.44	3.58000	68363.68		
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	566.000 TON	105.00000	59430.00	56.36000	31899.76		
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	34.000 TON	123.00000	4182.00	872.00000	29648.00		
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000 TON	125.00000	18750.00	246.00000	36900.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	500.00000	500.00		
0008 604003 SIGNS	136.000 SQFT	6.88000	935.68	6.25000	850.00		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10098.000 LF	0.15000	1514.70	0.14000	1413.72		
SECTION TOTALS		\$	191,656.30	\$	200,629.30		\$
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7500.00000	7500.00	4410.00000	4410.00		
SECTION TOTALS		\$	7,500.00	\$	4,410.00		\$
CONTRACT TOTALS		\$	199,156.30	\$	205,039.30		\$

BIDS OPENED FOR JOB SA2447

LETTING DATE: 06/13/12

(CODE 997)

COUNTY: FRANKLIN

JOB NAME: HWY. 215-EAST (ANICE RD.) BASE (S)

LENGTH: 1.750 MILES

ROUTES: CR 37

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 172,500.10	100.0000%
2	SILC10 SILCO CONSTRUCTION, INC.	\$ 189,039.00	109.5878%
3	FORS10 FORSGREN, INC.	\$ 202,732.00	117.5257%
4	AXIO10 AXIOO CONSTRUCTION, INC.	\$ 213,761.40	123.9196%
5	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 230,226.75	133.4647%
6	IDEA10 IDEAL CONSTRUCTION COMPANY	\$ 254,597.50	147.5927%

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA2447
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) SILC10 SILCO CONSTRUCTION, INC.		(3) FORS10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	8965.000	TON	18.54000	166211.10	20.15000	180644.75	20.80000	186472.00
0002 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	1300.00000	1300.00	5500.00000	5500.00
0003 604003 SIGNS	84.000	SQFT	12.00000	1008.00	12.00000	1008.00	10.50000	882.00
0004 726001 STANDARD SIGN	12.000	SQFT	13.00000	156.00	13.00000	156.00	21.00000	252.00
0005 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	100.00000	400.00	100.00000	400.00	31.50000	126.00
SECTION TOTALS			\$	168,775.10	\$	183,508.75	\$	193,232.00
SECTION 0002 -								
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3725.00000	3725.00	5530.25000	5530.25	9500.00000	9500.00
SECTION TOTALS			\$	3,725.00	\$	5,530.25	\$	9,500.00
CONTRACT TOTALS			\$	172,500.10	\$	189,039.00	\$	202,732.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA2447
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AXIO10 AXIOO CONSTRUCTION, INC.		(5) KING15 KINGRIDGE ENTERPRISES, INC.		(6) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	8965.000	TON	22.88000	205119.20	24.15000	216504.75	23.50000	210677.50
0002 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	2500.00000	2500.00	31360.00000	31360.00
0003 604003 SIGNS	84.000	SQFT	12.60000	1058.40	15.50000	1302.00	10.00000	840.00
0004 726001 STANDARD SIGN	12.000	SQFT	13.65000	163.80	20.00000	240.00	20.00000	240.00
0005 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	105.00000	420.00	120.00000	480.00	120.00000	480.00
SECTION TOTALS			\$	208,761.40	\$	221,026.75	\$	243,597.50
SECTION 0002 -								
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	9200.00000	9200.00	11000.00000	11000.00
SECTION TOTALS			\$	5,000.00	\$	9,200.00	\$	11,000.00
CONTRACT TOTALS			\$	213,761.40	\$	230,226.75	\$	254,597.50

BIDS OPENED FOR JOB SA2938

LETTING DATE: 06/13/12

(CODE 9970)

COUNTY: HEMPSTEAD

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

LENGTH: 8.900 MILES

ROUTES: CRS 5 & 15
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 440,609.39	100.0000%
2	C-FC10 C & F CONST. CO., INC.	\$ 447,385.00	101.5378%
3	SPAC10 SPA CONSTRUCTION CO., INC.	\$ 449,346.76	101.9830%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA2938
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) C-FC10 C & F CONST. CO., INC.		(3) SPAC10 SPA CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	153.000	STA	281.00000	42993.00	300.00000	45900.00	280.00000	42840.00
0002 401001 PRIME COAT	14193.000	GAL	4.29000	60887.97	4.20000	59610.60	4.70000	66707.10
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	2437.000	TON	45.70000	111370.90	37.00000	90169.00	43.00000	104791.00
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	58820.000	GAL	3.43000	201752.60	3.80000	223516.00	3.40000	199988.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	2000.00000	2000.00	4000.00000	4000.00
0006 604003 SIGNS	384.000	SQFT	6.00000	2304.00	8.00000	3072.00	7.00000	2688.00
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	93774.000	LF	0.08000	7501.92	0.10000	9377.40	0.09000	8439.66
0008 726001 STANDARD SIGN	183.000	SQFT	15.00000	2745.00	20.00000	3660.00	17.00000	3111.00
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	12.000	EACH	50.00000	600.00	60.00000	720.00	55.00000	660.00
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	34.000	EACH	30.00000	1020.00	40.00000	1360.00	33.00000	1122.00
SECTION TOTALS			\$	431,675.39	\$	439,385.00	\$	434,346.76
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8934.00000	8934.00	8000.00000	8000.00	15000.00000	15000.00
SECTION TOTALS			\$	8,934.00	\$	8,000.00	\$	15,000.00
CONTRACT TOTALS			\$	440,609.39	\$	447,385.00	\$	449,346.76

BIDS OPENED FOR JOB SA3137

LETTING DATE: 06/13/12

(CODE 997)

COUNTY: HOWARD

JOB NAME: HWY. 278-HWY. 369 (LEVELING & RESEAL) (S)

LENGTH: 6.200 MILES

ROUTES: CR 29

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 370,942.45	100.0000%
2	C-FC10 C & F CONST. CO., INC.	\$ 398,692.64	107.4810%
3	SPAC10 SPA CONSTRUCTION CO., INC.	\$ 399,712.20	107.7559%

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA3137
 DISTRICT : 03

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) C-FC10 C & F CONST. CO., INC.		(3) SPAC10 SPA CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	2000.000 GAL	0.10000	200.00	3.00000	6000.00	1.00000	2000.00
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1273.000 TON	43.45000	55311.85	40.00000	50920.00	43.50000	55375.50
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	32736.000 GAL	3.42000	111957.12	3.50000	114576.00	3.45000	112939.20
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1894.000 TON	54.00000	102276.00	60.00000	113640.00	74.45000	141008.30
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	106.000 TON	800.00000	84800.00	800.00000	84800.00	675.00000	71550.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	5000.00000	5000.00	4250.00000	4250.00
0007 604003 SIGNS	36.000 SQFT	20.00000	720.00	25.00000	900.00	22.00000	792.00
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	65472.000 LF	0.09000	5892.48	0.12000	7856.64	0.10000	6547.20
SECTION TOTALS		\$	361,657.45	\$	383,692.64	\$	394,462.20
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9285.00000	9285.00	15000.00000	15000.00	5250.00000	5250.00
SECTION TOTALS		\$	9,285.00	\$	15,000.00	\$	5,250.00
CONTRACT TOTALS		\$	370,942.45	\$	398,692.64	\$	399,712.20

BIDS OPENED FOR JOB SA3340

LETTING DATE: 06/13/12

(CODE 997)

COUNTY: IZARD

JOB NAME: IZARD COUNTY SURFACING NO. 14 (SEL. SECS.) (S)

LENGTH: 2.050 MILES

ROUTES: CRS 301& 61
SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ASPH22	ASPHALT PRODUCERS, LLC	\$ 190,144.06	100.0000%
2	TRIC25	TRI-CO, INC.	\$ 217,223.74	114.2417%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA3340
 DISTRICT : 05

COUNTIES : IZARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) TRIC25 TRI-CO, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	107.000	STA	250.00000	26750.00	345.00000	36915.00		
0002 401001 PRIME COAT	10523.000	GAL	4.25000	44722.75	4.30000	45248.90		
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	817.000	TON	35.00000	28595.00	34.00000	27778.00		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	21359.000	GAL	3.45000	73688.55	3.85000	82232.15		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	10471.45000	10471.45		
0006 604003 SIGNS	328.000	SQFT	8.75000	2870.00	6.50000	2132.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	21648.000	LF	0.12000	2597.76	0.13000	2814.24		
0008 726001 STANDARD SIGN	24.000	SQFT	25.00000	600.00	19.50000	468.00		
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	40.00000	320.00	33.00000	264.00		
SECTION TOTALS			\$	185,144.06	\$	208,323.74		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	8900.00000	8900.00		
SECTION TOTALS			\$	5,000.00	\$	8,900.00		\$
CONTRACT TOTALS			\$	190,144.06	\$	217,223.74		\$

BIDS OPENED FOR JOB SA3452

LETTING DATE: 06/13/12

(CODE 9970)

COUNTY: JACKSON

JOB NAME: HWY. 37-EAST (REPAIR & RESEAL) (S)

LENGTH: 2.400 MILES

ROUTES: CR 29

SECTIONS:

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

1	ASPH22 ASPHALT PRODUCERS, LLC		\$ 202,018.49	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.		\$ 257,220.79	127.3254%

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA3452
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) ATLA10 ATLAS ASPHALT, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303117 AGGREGATE BASE COURSE (CLASS 7)	5250.000	TON	25.00000	131250.00	32.50000	170625.00		
0002 401012 TACK COAT	750.000	GAL	3.00000	2250.00	2.50000	1875.00		
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	517.000	TON	33.00000	17061.00	40.81000	21098.77		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	11827.000	GAL	3.65000	43168.55	3.81000	45060.87		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	10000.00000	10000.00		
0006 604003 SIGNS	36.000	SQFT	22.00000	792.00	24.00000	864.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	9821.000	LF	0.14000	1374.94	0.15000	1473.15		
0008 726001 STANDARD SIGN	48.000	SQFT	16.50000	792.00	18.00000	864.00		
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	10.000	EACH	33.00000	330.00	36.00000	360.00		
SECTION TOTALS			\$	199,518.49	\$	252,220.79		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	5000.00000	5000.00		
SECTION TOTALS			\$	2,500.00	\$	5,000.00		\$
CONTRACT TOTALS			\$	202,018.49	\$	257,220.79		\$

BIDS OPENED FOR JOB SA3539

LETTING DATE: 06/13/12

(CODE 997)

COUNTY: JEFFERSON

JOB NAME: GRANT CO. LINE-EAST (OVERLAY) (S)

LENGTH: 4.000 MILES

ROUTES: CR 14

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 413,848.45	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 415,590.15	100.4209%

TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA3539
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2490.000	GAL	0.01000	24.90	1.25000	3112.50		
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	4581.000	TON	76.65000	351133.65	74.00000	338994.00		
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	277.000	TON	120.00000	33240.00	120.00000	33240.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	933.000	SQYD	8.00000	7464.00	5.00000	4665.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6900.00000	6900.00	8000.00000	8000.00		
0006 604003 SIGNS	180.000	SQFT	10.00000	1800.00	10.00000	1800.00		
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	42240.000	LF	0.08000	3379.20	0.17000	7180.80		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	42240.000	LF	0.08000	3379.20	0.19000	8025.60		
0009 726001 STANDARD SIGN	74.500	SQFT	15.00000	1117.50	18.50000	1378.25		
0010 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	10.000	EACH	75.00000	750.00	91.00000	910.00		
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	40.00000	160.00	71.00000	284.00		
SECTION TOTALS			\$	409,348.45	\$	407,590.15	\$	
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4500.00000	4500.00	8000.00000	8000.00		
SECTION TOTALS			\$	4,500.00	\$	8,000.00	\$	
CONTRACT TOTALS			\$	413,848.45	\$	415,590.15	\$	

BIDS OPENED FOR JOB SA3644

LETTING DATE: 06/13/12

(CODE 997)

COUNTY: JOHNSON

JOB NAME: HWY. 103-EAST (SEL. SEC.) (SURFACING) (S)

LENGTH: 1.150 MILES

ROUTES: CR 86

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 130,030.28	100.0000%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA3644
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	61.000	STA	356.00000	21716.00				
0002 401001 PRIME COAT	5674.000	GAL	4.21000	23887.54				
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	473.000	TON	60.20000	28474.60				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	10808.000	GAL	4.17000	45069.36				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1800.00000	1800.00				
0006 604003 SIGNS	132.000	SQFT	13.00000	1716.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	12144.000	LF	0.12000	1457.28				
0008 726001 STANDARD SIGN	21.500	SQFT	15.00000	322.50				
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	3.000	EACH	75.00000	225.00				
SECTION TOTALS			\$	124,668.28	\$		\$	
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5362.00000	5362.00				
SECTION TOTALS			\$	5,362.00	\$		\$	
CONTRACT TOTALS			\$	130,030.28	\$	415,590.15	\$	

BIDS OPENED FOR JOB SA4271

LETTING DATE: 06/13/12

(CODE 997)

COUNTY: LOGAN

JOB NAME: LOGAN COUNTY SURFACING NO. 4 (SEL. SECS.) (S)

LENGTH: 6.200 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	SALT10 SALT CREEK PAVING & CONST. CO., INC.		\$ 278,861.88	100.0000%

TABULATION OF BIDS

CALL ORDER : 315
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA4271
 DISTRICT : 04

COUNTIES : LOGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	591.000 GAL	0.10000	59.10				
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1278.000 TON	46.90000	59938.20				
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	32872.000 GAL	3.64000	119654.08				
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	611.000 TON	82.60000	50468.60				
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	39.000 TON	792.50000	30907.50				
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00				
0007 604003 SIGNS	590.000 SQFT	6.50000	3835.00				
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	55494.000 LF	0.10000	5549.40				
SECTION TOTALS		\$	270,911.88	\$		\$	
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7950.00000	7950.00				
SECTION TOTALS		\$	7,950.00	\$		\$	
CONTRACT TOTALS		\$	278,861.88	\$	415,590.15	\$	

BIDS OPENED FOR JOB SA4932

LETTING DATE: 06/13/12

(CODE 9970)

COUNTY: MONTGOMERY

JOB NAME: MONTGOMERY COUNTY RESEAL NO. 15 (S)

LENGTH: 7.200 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	MONT10	MONTGOMERY COUNTY	\$ 164,990.00	100.0000%
2	SPAC10	SPA CONSTRUCTION CO., INC.	\$ 220,945.60	133.9145%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA4932
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MONT10 MONTGOMERY COUNTY		(2) SPAC10 SPA CONSTRUCTION CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402105 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)	1449.000 TON	28.00000	40572.00	50.00000	72450.00		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	33111.000 GAL	3.25000	107610.75	3.60000	119199.60		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	4000.00000	4000.00		
0004 604003 SIGNS	604.000 SQFT	10.00000	6040.00	10.00000	6040.00		
0005 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	19008.000 LF	0.10000	1900.80	0.15000	2851.20		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	76032.000 LF	0.10000	7603.20	0.15000	11404.80		
SECTION TOTALS		\$	164,226.75	\$	215,945.60	\$	
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	763.25000	763.25	5000.00000	5000.00		
SECTION TOTALS		\$	763.25	\$	5,000.00	\$	
CONTRACT TOTALS		\$	164,990.00	\$	220,945.60	\$	

BIDS OPENED FOR JOB SA5342

LETTING DATE: 06/13/12

(CODE 997)

COUNTY: PERRY

JOB NAME: HWY. 60-CO. RD. 43 (RESEAL) (S)

LENGTH: 2.950 MILES

ROUTES: CR 42

SECTIONS:

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

1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 113,746.11	100.0000%
2	SPAC10	SPA CONSTRUCTION CO., INC.	\$ 135,072.51	118.7491%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA5342
 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 401011 TACK COAT	1731.000 GAL	0.01000	17.31	0.01000	17.31		
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	627.000 TON	42.00000	26334.00	60.00000	37620.00		
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	13236.000 GAL	3.60000	47649.60	3.40000	45002.40		
0004 415011 ACHM PATCHING OF EXISTING ROADWAY	200.000 TON	159.00000	31800.00	200.00000	40000.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	3000.00000	3000.00		
0006 604003 SIGNS	176.000 SQFT	6.25000	1100.00	10.00000	1760.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	31152.000 LF	0.10000	3115.20	0.15000	4672.80		
SECTION TOTALS		\$	110,516.11	\$	132,072.51	\$	
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3230.00000	3230.00	3000.00000	3000.00		
SECTION TOTALS		\$	3,230.00	\$	3,000.00	\$	
CONTRACT TOTALS		\$	113,746.11	\$	135,072.51	\$	

BIDS OPENED FOR JOB SA5343

LETTING DATE: 06/13/12

COUNTY: PERRY
JOB NAME: HWY. 300-EAST (LEVELING & RESEAL) (S)
LENGTH: 1.000 MILES
ROUTES: CR 48
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 74,275.47	100.0000%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA5343
 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 401011 TACK COAT	587.000 GAL	2.75000	1614.25				
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	215.000 TON	56.80000	12212.00				
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	4542.000 GAL	4.81000	21847.02				
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	312.000 TON	72.80000	22713.60				
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	18.000 TON	689.00000	12402.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00				
0007 604003 SIGNS	100.000 SQFT	6.25000	625.00				
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10560.000 LF	0.11000	1161.60				
SECTION TOTALS		\$	73,075.47	\$		\$	
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1200.00000	1200.00				
SECTION TOTALS		\$	1,200.00	\$		\$	
CONTRACT TOTALS		\$	74,275.47	\$	135,072.51	\$	

BIDS OPENED FOR JOB SA5550

LETTING DATE: 06/13/12

(CODE 997)

COUNTY: PIKE

JOB NAME: HWY. 26-CO. RD. 13 (SURFACING) (S)

LENGTH: 2.350 MILES

ROUTES: CR 11

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PIKE10 PIKE COUNTY	\$ 164,999.99	100.0000%
2	C-FC10 C & F CONST. CO., INC.	\$ 218,733.60	132.5658%

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA5550
 DISTRICT : 03

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PIKE10 PIKE COUNTY		(2) C-FC10 C & F CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	124.000	STA	102.30000	12685.20	325.00000	40300.00		
0002 401001 PRIME COAT	10210.000	GAL	4.35000	44413.50	4.20000	42882.00		
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	973.000	TON	25.70000	25006.10	36.00000	35028.00		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	23624.000	GAL	3.25000	76778.00	3.80000	89771.20		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	700.00000	700.00	2000.00000	2000.00		
0006 604003 SIGNS	52.000	SQFT	10.00000	520.00	15.00000	780.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	24816.000	LF	0.11000	2729.76	0.15000	3722.40		
0008 726001 STANDARD SIGN	42.500	SQFT	20.00000	850.00	20.00000	850.00		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	50.00000	200.00	60.00000	240.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	30.00000	120.00	40.00000	160.00		
SECTION TOTALS			\$	164,002.56	\$	215,733.60		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	997.43000	997.43	3000.00000	3000.00		
SECTION TOTALS			\$	997.43	\$	3,000.00		\$
CONTRACT TOTALS			\$	164,999.99	\$	218,733.60		\$

BIDS OPENED FOR JOB SA6132

LETTING DATE: 06/13/12

(CODE 9970)

COUNTY: RANDOLPH

JOB NAME: HWY. 115-EAST NO. 2 (OVERLAY) (S)

LENGTH: 1.100 MILES

ROUTES: CR 34

SECTIONS:

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

1	ATLA10	ATLAS ASPHALT, INC.	\$	147,130.58	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$	150,541.94	102.3186%

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA6132
 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	695.000	GAL	2.50000	1737.50	2.55000	1772.25		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1779.000	TON	72.04000	128159.16	45.83000	81531.57		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	100.000	TON	120.00000	12000.00	600.00000	60000.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	1500.00000	1500.00		
0005 604003 SIGNS	84.000	SQFT	10.00000	840.00	10.05000	844.20		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	11616.000	LF	0.12000	1393.92	0.12000	1393.92		
SECTION TOTALS			\$	145,130.58	\$	147,041.94	\$	
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2000.00000	2000.00	3500.00000	3500.00		
SECTION TOTALS			\$	2,000.00	\$	3,500.00	\$	
CONTRACT TOTALS			\$	147,130.58	\$	150,541.94	\$	

BIDS OPENED FOR JOB SA6133

LETTING DATE: 06/13/12

(CODE 9970)

COUNTY: RANDOLPH

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

LENGTH: 5.360 MILES

ROUTES: CRS 25 & 7
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ASPH22 ASPHALT PRODUCERS, LLC	\$ 121,918.24	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 139,252.54	114.2180%

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA6133
 DISTRICT : 10

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) ATLA10 ATLAS ASPHALT, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	955.000 TON	26.00000	24830.00	39.78000	37989.90		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	22280.000 GAL	3.60000	80208.00	3.93000	87560.40		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	4500.00000	4500.00	1500.00000	1500.00		
0004 604003 SIGNS	288.000 SQFT	7.25000	2088.00	7.50000	2160.00		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	56602.000 LF	0.12000	6792.24	0.12000	6792.24		
SECTION TOTALS		\$	118,418.24	\$	136,002.54		\$
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3500.00000	3500.00	3250.00000	3250.00		
SECTION TOTALS		\$	3,500.00	\$	3,250.00		\$
CONTRACT TOTALS		\$	121,918.24	\$	139,252.54		\$

BIDS OPENED FOR JOB SA6730

LETTING DATE: 06/13/12

(9970)

COUNTY: SHARP

JOB NAME: HWY. 342-CO. RD. 173 (SURFACING) (S)

LENGTH: 0.650 MILES

ROUTES: CR 51

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 102,082.07	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 109,639.80	107.4036%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA6730
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	35.000	STA	265.00000	9275.00	125.00000	4375.00		
0002 401001 PRIME COAT	3313.000	GAL	4.25000	14080.25	6.00000	19878.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	822.000	TON	77.18000	63441.96	87.36000	71809.92		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	47.000	TON	120.00000	5640.00	120.00000	5640.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	1500.00000	1500.00		
0006 604003 SIGNS	132.000	SQFT	6.29000	830.28	7.50000	990.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6864.000	LF	0.14000	960.96	0.17000	1166.88		
0008 726001 STANDARD SIGN	25.000	SQFT	18.10000	452.50	21.60000	540.00		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	50.28000	201.12	60.00000	240.00		
SECTION TOTALS			\$	97,382.07	\$	106,139.80		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4700.00000	4700.00	3500.00000	3500.00		
SECTION TOTALS			\$	4,700.00	\$	3,500.00		\$
CONTRACT TOTALS			\$	102,082.07	\$	109,639.80		\$

BIDS OPENED FOR JOB SA7036

LETTING DATE: 06/13/12

(CODE 997)

COUNTY: UNION

JOB NAME: CO. RD. 51 OVERLAY & STRIPING (SEL. SECS.) (S)

LENGTH: 3.000 MILES

ROUTES: CR 51

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 586,313.73	100.0000%

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA7036
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1788.000	GAL	0.01000	17.88				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5571.000	TON	57.95000	322839.45				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	330.000	TON	725.00000	239250.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00				
0005 604003 SIGNS	174.000	SQFT	8.00000	1392.00				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	78144.000	LF	0.10000	7814.40				
SECTION TOTALS			\$	578,813.73	\$		\$	
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00				
SECTION TOTALS			\$	7,500.00	\$		\$	
CONTRACT TOTALS			\$	586,313.73	\$	109,639.80	\$	

BIDS OPENED FOR JOB SA7285

LETTING DATE: 06/13/12

(CODE 997)

COUNTY: WASHINGTON

JOB NAME: GOSHEN CITY LIMITS-NORTH (OVERLAY) (S)

LENGTH: 1.100 MILES

ROUTES: CR 70

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.		\$ 108,495.14	100.0000%
2	APAC20 APAC-CENTRAL, INC.		\$ 117,944.95	108.7099%
3	WASH10 WASHINGTON COUNTY		\$ 119,988.37	110.5933%

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA7285
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HUTC10 HUTCHEMS CONSTRUCTION CO.		(2) APAC20 APAC-CENTRAL, INC.		(3) WASH10 WASHINGTON COUNTY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	649.000 GAL	3.00000	1947.00	2.25000	1460.25	4.36000	2829.64
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1537.000 TON	57.20000	87916.40	64.50000	99136.50	36.01000	55347.37
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	91.000 TON	120.00000	10920.00	120.00000	10920.00	600.00000	54600.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	850.00000	850.00	1000.00000	1000.00
0005 604003 SIGNS	194.000 SQFT	7.55000	1464.70	7.50000	1455.00	13.00000	2522.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	11616.000 LF	0.19000	2207.04	0.20000	2323.20	0.21000	2439.36
SECTION TOTALS		\$	104,955.14	\$	116,144.95	\$	118,738.37
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3540.00000	3540.00	1800.00000	1800.00	1250.00000	1250.00
SECTION TOTALS		\$	3,540.00	\$	1,800.00	\$	1,250.00
CONTRACT TOTALS		\$	108,495.14	\$	117,944.95	\$	119,988.37

BIDS OPENED FOR JOB SA7439

LETTING DATE: 06/13/12

(CODE 997)

COUNTY: WOODRUFF

JOB NAME: WOODRUFF CO. RESEAL NO. 9 (SEL. SECS.) (S)

LENGTH: 3.300 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 93,209.24	100.0000%
2	ASPH22 ASPHALT PRODUCERS, LLC	\$ 96,981.14	104.0467%

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA7439
 DISTRICT : 01

COUNTIES : WOODRUFF

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) ASPH22 ASPHALT PRODUCERS, LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	701.000 TON	39.25000	27514.25	34.00000	23834.00		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	16033.000 GAL	3.69000	59161.77	3.94000	63170.02		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	2500.00000	2500.00		
0004 604003 SIGNS	218.000 SQFT	6.25000	1362.50	6.75000	1471.50		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	19602.000 LF	0.11000	2156.22	0.12000	2352.24		
0006 726001 STANDARD SIGN	15.250 SQFT	18.00000	274.50	19.50000	297.38		
0007 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000 EACH	50.00000	100.00	53.00000	106.00		
SECTION TOTALS		\$	91,069.24	\$	93,731.14		\$
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2140.00000	2140.00	3250.00000	3250.00		
SECTION TOTALS		\$	2,140.00	\$	3,250.00		\$
CONTRACT TOTALS		\$	93,209.24	\$	96,981.14		\$

BIDS OPENED FOR JOB SA7528

LETTING DATE: 06/13/12

(CODE 9970)

COUNTY: YELL

JOB NAME: HWY. 27-HWY. 307 OVERLAY (SEL. SEC.) (S)

LENGTH: 2.550 MILES

ROUTES: CRS 43 & 23
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 397,564.45	100.0000%

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 06/13/12 10:00 A.M.

CONTRACT ID : SA7528
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) ASPH22 ASPHALT PRODUCERS, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	175.000	TON	29.70000	5197.50				
0002 401011 TACK COAT	1525.000	GAL	3.50000	5337.50				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4223.000	TON	27.95000	118032.85				
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	232.000	TON	1000.00000	232000.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00				
0006 604003 SIGNS	132.000	SQFT	8.00000	1056.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	26928.000	LF	0.20000	5385.60				
0008 726001 STANDARD SIGN	112.750	SQFT	20.00000	2255.00				
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	8.000	EACH	100.00000	800.00				
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	20.000	EACH	75.00000	1500.00				
SECTION TOTALS			\$	381,564.45	\$		\$	
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	16000.00000	16000.00				
SECTION TOTALS			\$	16,000.00	\$		\$	
CONTRACT TOTALS			\$	397,564.45	\$	96,981.14	\$	