

BIDS OPENED FOR JOB 110539

LETTING DATE: 06/02/10

9990

COUNTY: CRITTENDEN

JOB NAME: EDMONDSON-SOUTH (OVERLAY) (S)

LENGTH: 5.50 MILES

ROUTES: 147

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC40 APAC-TENNESSEE, INC.	\$ 1,385,321.90	100.0000%

TABULATION OF BIDS

CALL ORDER : 030
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 110539
DISTRICT : 01

COUNTIES : CRITTENDEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC40 APAC-TENNESSEE, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS										
0001 303105	300.000	TON	43.00000	12900.00						
AGGREGATE BASE COURSE (CLASS 5)										
0002 401011	6696.000	GAL	2.75000	18414.00						
TACK COAT										
0003 407162	12944.000	TON	49.10000	635550.40						
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")										
0004 407442	724.000	TON	895.00000	647980.00						
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)										
0005 415011	50.000	TON	175.00000	8750.00						
ACHM PATCHING OF EXISTING ROADWAY										
0006 603001	1.000	L.S.	12500.00000	12500.00						
MAINTENANCE OF TRAFFIC										
0007 604003	360.000	SQFT	8.50000	3060.00						
SIGNS										
0008 719001	58080.000	LF	0.50000	29040.00						
THERMOPLASTIC PAVEMENT MARKING WHITE (4")										
0009 719101	19255.000	LF	0.50000	9627.50						
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")										
SECTION TOTALS			\$	1,377,821.90		\$			\$	
SECTION 0002 -										
0010 601001	1.000	L.S.	7500.00000	7500.00						
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)										
SECTION TOTALS			\$	7,500.00		\$			\$	
CONTRACT TOTALS			\$	1,385,321.90		\$			\$	

BIDS OPENED FOR JOB 110545

LETTING DATE: 06/02/10

9990

COUNTY: WOODRUFF

JOB NAME: HWY. 306-MONROE CO. LINE (OVERLAY) (S)

LENGTH: 4.36 MILES

ROUTES: 49

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 885,835.66	100.0000%
2	APAC40 APAC-TENNESSEE, INC.	\$ 899,801.22	101.5765%
3	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 965,904.49	109.0388%
4	DRUM10 DRUMMOND ASPHALT CONST., INC.	\$ 1,005,044.65	113.4572%

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 110545
 DISTRICT : 01

COUNTIES : WOODRUFF

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) APAC40 APAC-TENNESSEE, INC.		(3) M-TP10 M & T PAVING & CONST. CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3861.000	GAL	1.50000	5791.50	2.25000	8687.25	2.35000	9073.35
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9563.000	TON	44.00000	420772.00	45.25000	432725.75	46.35000	443245.05
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	535.000	TON	630.00000	337050.00	645.00000	345075.00	732.75000	392021.25
0004 412001 COLD MILLING ASPHALT PAVEMENT	63947.000	SQYD	0.92000	58831.24	0.70000	44762.90	0.78000	49878.66
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	150.00000	15000.00	100.00000	10000.00	160.00000	16000.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4780.64000	4780.64	9500.00000	9500.00	3000.00000	3000.00
0007 604003 SIGNS	321.000	SQFT	5.00000	1605.00	6.00000	1926.00	6.50000	2086.50
0008 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	45408.000	LF	0.24000	10897.92	0.35000	15892.80	0.26000	11806.08
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	45408.000	LF	0.42000	19071.36	0.44000	19979.52	0.45000	20433.60
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	10800.000	LF	0.42000	4536.00	0.44000	4752.00	0.45000	4860.00
SECTION TOTALS			\$	878,335.66	\$	893,301.22	\$	952,404.49
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	6500.00000	6500.00	13500.00000	13500.00
SECTION TOTALS			\$	7,500.00	\$	6,500.00	\$	13,500.00
CONTRACT TOTALS			\$	885,835.66	\$	899,801.22	\$	965,904.49

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 110545
 DISTRICT : 01

COUNTIES : WOODRUFF

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DRUM10 DRUMMOND ASPHALT CONST., INC	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001 401011 TACK COAT	3861.000	GAL		3.00000	11583.00						
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9563.000	TON		52.25000	499666.75						
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	535.000	TON		710.00000	379850.00						
0004 412001 COLD MILLING ASPHALT PAVEMENT	63947.000	SQYD		0.62000	39647.14						
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON		175.00000	17500.00						
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		12000.00000	12000.00						
0007 604003 SIGNS	321.000	SQFT		8.00000	2568.00						
0008 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	45408.000	LF		0.30000	13622.40						
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	45408.000	LF		0.42000	19071.36						
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	10800.000	LF		0.42000	4536.00						
SECTION TOTALS				\$	1,000,044.65		\$			\$	
SECTION 0002 -											
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		5000.00000	5000.00						
SECTION TOTALS				\$	5,000.00		\$			\$	
CONTRACT TOTALS				\$	1,005,044.65		\$	0.00		\$	

BIDS OPENED FOR JOB 110546

LETTING DATE: 06/02/10

9990

COUNTY: ST. FRANCIS

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

LENGTH: 3.12 MILES

ROUTES: 70

SECTIONS: 18

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 1,099,897.88	100.0000%
2	APAC40 APAC-TENNESSEE, INC.	\$ 1,114,785.50	101.3535%

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 110546
 DISTRICT : 01

COUNTIES : ST. FRANCIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) APAC40 APAC-TENNESSEE, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303105 AGGREGATE BASE COURSE (CLASS 5)	2671.000	TON	31.40000	83869.40	34.75000	92817.25		
0002 401001 PRIME COAT	9518.000	GAL	4.05000	38547.90	3.25000	30933.50		
0003 401011 TACK COAT	3475.000	GAL	2.50000	8687.50	2.75000	9556.25		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8523.000	TON	47.82000	407569.86	49.75000	424019.25		
0005 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	525.000	TON	873.59000	458634.75	875.00000	459375.00		
0006 412001 COLD MILLING ASPHALT PAVEMENT	43930.000	SQYD	1.30000	57109.00	0.95000	41733.50		
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	150.00000	15000.00	150.00000	15000.00		
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4000.00000	4000.00	15000.00000	15000.00		
0009 604003 SIGNS	216.000	SQFT	6.50000	1404.00	6.50000	1404.00		
0010 604041 CONSTRUCTION PAVEMENT MARKINGS	6210.000	LF	0.25000	1552.50	0.75000	4657.50		
0011 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	32947.000	LF	0.21000	6918.87	0.25000	8236.75		
0012 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6210.000	LF	0.21000	1304.10	0.25000	1552.50		
SECTION TOTALS			\$	1,084,597.88	\$	1,104,285.50	\$	
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15300.00000	15300.00	10500.00000	10500.00		
SECTION TOTALS			\$	15,300.00	\$	10,500.00	\$	
CONTRACT TOTALS			\$	1,099,897.88	\$	1,114,785.50	\$	

BIDS OPENED FOR JOB 020503

LETTING DATE: 06/02/10

9990

COUNTY: DESHA

JOB NAME: HWY. 278-HWY. 4 (SEL. SECS.) (OVERLAY) (S)

LENGTH: 7.43 MILES

ROUTES: 1

SECTIONS: 1

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

1	COUR10 R. M. COURSON, INC.	\$ 1,439,986.98	100.0000%

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 020503
 DISTRICT : 02

COUNTIES : DESHA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) COUR10 R. M. COURSON, INC.		(2) APAC40 APAC-TENNESSEE, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3653.000	GAL	2.25000	8219.25				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12621.000	TON	83.68000	1056125.28				
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	777.000	TON	120.00000	93240.00				
0004 412002 COLD MILLING ASPHALT PAVEMENT	104687.000	SQYD	1.60000	167499.20				
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	150.00000	15000.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00				
0007 604003 SIGNS	715.000	SQFT	5.75000	4111.25				
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	42200.000	LF	0.20000	8440.00				
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	74608.000	LF	0.40000	29843.20				
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	39612.000	LF	0.40000	15844.80				
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	300.00000	600.00				
0012 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	6.000	EACH	800.00000	4800.00				
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	1044.000	EACH	6.00000	6264.00				
SECTION TOTALS			\$	1,414,986.98	\$		\$	
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	25000.00000	25000.00				
SECTION TOTALS			\$	25,000.00	\$		\$	
CONTRACT TOTALS			\$	1,439,986.98	\$	1,114,785.50	\$	

BIDS OPENED FOR JOB 020510

LETTING DATE: 06/02/10

9990

COUNTY: JEFFERSON

JOB NAME: HWY. 104-HWY. 190 (SEL. SECS.) (OVERLAY) (S)

LENGTH: 6.87 MILES

ROUTES: 79B & 365

SECTIONS: 9 & 14

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 1,055,318.04	100.0000%
2	D-DP05 D & D PAVING, INC.	\$ 1,234,449.02	116.9741%

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 020510
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) D-DP05 D & D PAVING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	401011	2363.000 GAL	1.25000	2953.75	2.00000	4726.00		
TACK COAT								
0002	402102	865.000 TON	34.65000	29972.25	36.30000	31399.50		
MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)								
0003	402202	21634.000 GAL	3.50000	75719.00	3.63000	78531.42		
POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0004	407162	8190.000 TON	76.00000	622440.00	56.66000	464045.40		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0005	407452	468.000 TON	120.00000	56160.00	751.10000	351514.80		
ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0006	412002	140512.000 SQYD	0.95000	133486.40	1.05000	147537.60		
COLD MILLING ASPHALT PAVEMENT								
0007	415011	300.000 TON	75.00000	22500.00	100.00000	30000.00		
ACHM PATCHING OF EXISTING ROADWAY								
0008	603003	1.000 L.S.	21750.00000	21750.00	19800.00000	19800.00		
MAINTENANCE OF TRAFFIC								
0009	604003	1176.000 SQFT	6.00000	7056.00	6.00000	7056.00		
SIGNS								
0010	604041	74234.000 LF	0.21000	15589.14	0.22000	16331.48		
CONSTRUCTION PAVEMENT MARKINGS								
0011	718001	46358.000 LF	0.19000	8808.02	0.20000	9271.60		
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0012	718101	31997.000 LF	0.19000	6079.43	0.20000	6399.40		
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0013	719001	7761.000 LF	0.45000	3492.45	0.46000	3570.06		
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0014	719006	326.000 LF	3.15000	1026.90	3.30000	1075.80		
THERMOPLASTIC PAVEMENT MARKING WHITE (24")								

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 020510
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) D-DP05 D & D PAVING, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	34476.000 LF	0.45000	15514.20	0.46000	15858.96		
0016 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	10.000 EACH	262.50000	2625.00	275.00000	2750.00		
0017 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	6.000 EACH	157.50000	945.00	165.00000	990.00		
0018 721001 RAISED PAVEMENT MARKERS (TYPE I)	328.000 EACH	5.25000	1722.00	5.50000	1804.00		
0019 721002 RAISED PAVEMENT MARKERS (TYPE II)	1234.000 EACH	5.25000	6478.50	5.50000	6787.00		
SECTION TOTALS		\$	1,034,318.04	\$	1,199,449.02	\$	
SECTION 0002 -							
0020 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	21000.00000	21000.00	35000.00000	35000.00		
SECTION TOTALS		\$	21,000.00	\$	35,000.00	\$	
CONTRACT TOTALS		\$	1,055,318.04	\$	1,234,449.02	\$	

BIDS OPENED FOR JOB 020511

LETTING DATE: 06/02/10

9990

COUNTY: JEFFERSON

JOB NAME: HWY. 425-UNION PACIFIC RR OVERPASS (OVERLAY) (S)

LENGTH: 3.90 MILES

ROUTES: 65

SECTIONS: 15

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 731,647.30	100.0000%
2	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 755,619.67	103.2765%

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 020511
 DISTRICT : 02

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) M-TP10 M & T PAVING & CONST. CO., I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 407901 ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C)	114330.000 SQYD	5.61000	641391.30	5.86000	669973.80		
0002 412001 COLD MILLING ASPHALT PAVEMENT	300.000 SQYD	10.00000	3000.00	25.67000	7701.00		
0003 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	100.00000	5000.00	175.00000	8750.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	11000.00000	11000.00	5000.00000	5000.00		
0005 604003 SIGNS	406.000 SQFT	7.00000	2842.00	7.00000	2842.00		
0006 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	51480.000 LF	0.50000	25740.00	0.43000	22136.40		
0007 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	36.000 LF	2.50000	90.00	2.40000	86.40		
0008 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	42874.000 LF	0.50000	21437.00	0.43000	18435.82		
0009 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	165.00000	165.00	160.00000	160.00		
0010 721001 RAISED PAVEMENT MARKERS (TYPE I)	861.000 EACH	6.00000	5166.00	5.25000	4520.25		
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	136.000 EACH	6.00000	816.00	5.25000	714.00		
SECTION TOTALS		\$	716,647.30	\$	740,319.67	\$	
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15000.00000	15000.00	15300.00000	15300.00		
SECTION TOTALS		\$	15,000.00	\$	15,300.00	\$	
CONTRACT TOTALS		\$	731,647.30	\$	755,619.67	\$	

BIDS OPENED FOR JOB 030384

LETTING DATE: 06/02/10

9990

COUNTY: LAFAYETTE MILLER

JOB NAME: GARLAND CITY-EAST & WEST (SEL. SECS.) (OVERLAY) (S)

LENGTH: 2.80 MILES

ROUTES: 82

SECTIONS: 1 & 2

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 517,613.53	100.0000%

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 030384
 DISTRICT : 03

COUNTIES : LAFAYETTE

MILLER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) M-TP10 M & T PAVING & CONST. CO., I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1408.000	GAL	3.83000	5392.64				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4187.000	TON	47.50000	198882.50				
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	239.000	TON	725.00000	173275.00				
0004 412002 COLD MILLING ASPHALT PAVEMENT	40234.000	SQYD	1.84000	74030.56				
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	133.17000	6658.50				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6661.92000	6661.92				
0007 604003 SIGNS	268.000	SQFT	6.83000	1830.44				
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	15264.000	LF	0.68000	10379.52				
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	29168.000	LF	0.49000	14292.32				
0010 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	200.000	LF	2.10000	420.00				
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	18802.000	LF	0.49000	9212.98				
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	262.50000	262.50				
0013 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	236.25000	236.25				
0014 721001 RAISED PAVEMENT MARKERS (TYPE I)	14.000	EACH	8.40000	117.60				
0015 721002 RAISED PAVEMENT MARKERS (TYPE II)	412.000	EACH	8.40000	3460.80				
SECTION TOTALS			\$	505,113.53	\$		\$	
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 030384
 DISTRICT : 03

COUNTIES : LAFAYETTE

MILLER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) M-TP10 M & T PAVING & CONST. CO., I		()	
		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.	12500.00000	12500.00				
SECTION TOTALS		\$	12,500.00	\$		\$	
CONTRACT TOTALS		\$	517,613.53	\$	755,619.67	\$	

BIDS OPENED FOR JOB 030385

LETTING DATE: 06/02/10

9990

COUNTY: PIKE

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

LENGTH: 6.00 MILES

ROUTES: 70

SECTIONS: 4

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

1	HALL25	R. K. HALL CONSTRUCTION, LTD.	\$ 577,263.97	100.0000%
2	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 583,643.10	101.1051%

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 030385
 DISTRICT : 03

COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) MART20 MARTIN MARIETTA MATERIALS, I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2964.000	GAL	4.00000	11856.00	0.50000	1482.00		
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	4379.000	TON	45.00000	197055.00	51.00000	223329.00		
0003 407441 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	279.000	TON	700.00000	195300.00	690.00000	192510.00		
0004 412002 COLD MILLING ASPHALT PAVEMENT	84690.000	SQYD	0.75000	63517.50	0.80000	67752.00		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	125.000	TON	110.00000	13750.00	100.00000	12500.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6500.00000	6500.00	5000.00000	5000.00		
0007 604003 SIGNS	359.000	SQFT	6.83000	2451.97	7.00000	2513.00		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	85928.000	LF	0.19000	16326.32	0.20000	17185.60		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	63360.000	LF	0.42000	26611.20	0.42000	26611.20		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	42964.000	LF	0.44000	18904.16	0.45000	19333.80		
0011 720516 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	634.000	LF	7.88000	4995.92	8.00000	5072.00		
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	793.000	EACH	6.30000	4995.90	6.50000	5154.50		
SECTION TOTALS			\$	562,263.97	\$	578,443.10	\$	
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00	5200.00000	5200.00		
SECTION TOTALS			\$	15,000.00	\$	5,200.00	\$	
CONTRACT TOTALS			\$	577,263.97	\$	583,643.10	\$	

BIDS OPENED FOR JOB 030389

LETTING DATE: 06/02/10

9990

COUNTY: HOWARD

JOB NAME: HWY. 278-HEMPSTEAD CO. LINE (OVERLAY) (S)

LENGTH: 3.13 MILES

ROUTES: 371

SECTIONS: 2

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 985,976.99	100.0000%

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 030389
 DISTRICT : 03

COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) HALL25 R. K. HALL CONSTRUCTION, LTD	(2) MART20 MARTIN MARIETTA MATERIALS, I	()	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS								
0001	215001	42.000	STA	205.00000	8610.00			
TRENCHING AND SHOULDER PREPARATION								
0002	401011	2844.000	GAL	5.00000	14220.00			
TACK COAT								
0003	406161	789.000	TON	48.00000	37872.00			
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0004	406412	37.000	TON	725.00000	26825.00			
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0005	407161	5445.000	TON	42.00000	228690.00			
MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")								
0006	407162	2309.000	TON	42.00000	96978.00			
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0007	407422	244.000	TON	750.00000	183000.00			
ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (3/8")								
0008	407431	93.000	TON	575.00000	53475.00			
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)								
0009	407452	132.000	TON	750.00000	99000.00			
ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0010	412002	52955.000	SQYD	1.40000	74137.00			
COLD MILLING ASPHALT PAVEMENT								
0011	415011	206.000	TON	105.00000	21630.00			
ACHM PATCHING OF EXISTING ROADWAY								
0012	603001	1.000	L.S.	12500.00000	12500.00			
MAINTENANCE OF TRAFFIC								
0013	604003	692.000	SQFT	7.35000	5086.20			
SIGNS								
0014	604041	74052.000	LF	0.48000	35544.96			
CONSTRUCTION PAVEMENT MARKINGS								

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 030389
 DISTRICT : 03

COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) MART20 MARTIN MARIETTA MATERIALS, I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 604083 VERTICAL PANELS	50.000	EACH	42.00000	2100.00				
0016 621021 SILT FENCE	2800.000	LF	2.50000	7000.00				
0017 621031 SAND BAG DITCH CHECKS	300.000	BAG	12.00000	3600.00				
0018 621111 SEDIMENT REMOVAL AND DISPOSAL	25.000	CUYD	20.00000	500.00				
0019 637001 MAILBOXES	17.000	EACH	68.25000	1160.25				
0020 637011 MAILBOX SUPPORTS (SINGLE)	13.000	EACH	84.00000	1092.00				
0021 637012 MAILBOX SUPPORTS (DOUBLE)	2.000	EACH	105.00000	210.00				
0022 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	34407.000	LF	0.44000	15139.08				
0023 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	628.000	LF	1.05000	659.40				
0024 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	757.000	LF	3.68000	2785.76				
0025 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	198.000	LF	5.25000	1039.50				
0026 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	36521.000	LF	0.44000	16069.24				
0027 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	17.000	EACH	288.75000	4908.75				
0028 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	9.000	EACH	157.50000	1417.50				
0029 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	787.50000	1575.00				
0030 720516 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	845.000	LF	7.88000	6658.60				

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 030389
 DISTRICT : 03

COUNTIES : HOWARD

SET-ASIDE :

		(1) HALL25		(2) MART20		()	
		R. K. HALL CONSTRUCTION, LTD		MARTIN MARIETTA MATERIALS, I			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0031 721001	RAISED PAVEMENT MARKERS (TYPE I)	36.000 EACH	5.25000	189.00			
0032 721002	RAISED PAVEMENT MARKERS (TYPE II)	439.000 EACH	5.25000	2304.75			
SECTION TOTALS			\$	965,976.99	\$		\$
SECTION 0002 -							
0033 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	20000.00000	20000.00			
SECTION TOTALS			\$	20,000.00	\$		\$
CONTRACT TOTALS			\$	985,976.99	\$	583,643.10	\$

BIDS OPENED FOR JOB 030390

LETTING DATE: 06/02/10

9990

COUNTY: NEVADA

JOB NAME: LITTLE TERRE ROUGE CREEK-NORTH (OVERLAY) (S)

LENGTH: 2.66 MILES

ROUTES: 67

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 817,311.50	100.0000%
2	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 852,786.32	104.3404%
3	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 977,572.66	119.6083%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 030390
 DISTRICT : 03

COUNTIES : NEVADA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3580.000	GAL	0.50000	1790.00	4.25000	15215.00	0.01000	35.80
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8626.000	TON	48.00000	414048.00	48.37000	417239.62	56.86000	490474.36
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	159.000	TON	540.00000	85860.00	575.00000	91425.00	625.00000	99375.00
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	324.000	TON	715.00000	231660.00	725.00000	234900.00	725.00000	234900.00
0005 412002 COLD MILLING ASPHALT PAVEMENT	39278.000	SQYD	0.85000	33386.30	0.75000	29458.50	1.85000	72664.30
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	100.00000	10000.00	125.00000	12500.00	100.00000	10000.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5500.00000	5500.00	7500.00000	7500.00	15750.00000	15750.00
0008 604003 SIGNS	292.000	SQFT	5.75000	1679.00	6.30000	1839.60	10.00000	2920.00
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	19540.000	LF	0.20000	3908.00	0.21000	4103.40	0.20000	3908.00
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	28180.000	LF	0.44000	12399.20	0.44000	12399.20	0.42000	11835.60
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	19540.000	LF	0.45000	8793.00	0.46000	8988.40	0.44000	8597.60
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	352.000	EACH	6.50000	2288.00	6.30000	2217.60	6.00000	2112.00
SECTION TOTALS			\$	811,311.50	\$	837,786.32	\$	952,572.66
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6000.00000	6000.00	15000.00000	15000.00	25000.00000	25000.00
SECTION TOTALS			\$	6,000.00	\$	15,000.00	\$	25,000.00
CONTRACT TOTALS			\$	817,311.50	\$	852,786.32	\$	977,572.66

BIDS OPENED FOR JOB 040563

LETTING DATE: 06/02/10

9990

COUNTY: SEBASTIAN

JOB NAME: HWY. 10-HWY. 10S (OVERLAY) (S)

LENGTH: 1.50 MILES

ROUTES: 71

SECTIONS: 14

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 843,255.30	100.0000%

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 040563
DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

		(1) FORS10 FORSGREN, INC.	()	()
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 PROPOSAL ITEMS				
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1083.000 TON	21.50000	23284.50	
0002 401011 TACK COAT	2351.000 GAL	3.30000	7758.30	
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7186.000 TON	44.70000	321214.20	
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	451.000 TON	824.00000	371624.00	
0005 412001 COLD MILLING ASPHALT PAVEMENT	6955.000 SQYD	3.00000	20865.00	
0006 603003 MAINTENANCE OF TRAFFIC	1.000 L.S.	18000.00000	18000.00	
0007 604003 SIGNS	408.000 SQFT	7.00000	2856.00	
0008 621021 SILT FENCE	150.000 LF	5.25000	787.50	
0009 621031 SAND BAG DITCH CHECKS	50.000 BAG	12.80000	640.00	
0010 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	29500.000 LF	0.29000	8555.00	
0011 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	20500.000 LF	0.62000	12710.00	
0012 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	100.000 LF	2.05000	205.00	
0013 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	90.000 LF	10.40000	936.00	
0014 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	16200.000 LF	0.62000	10044.00	
0015 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000 EACH	259.00000	1036.00	

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 040563
 DISTRICT : 04

COUNTIES : SEBASTIAN

SET-ASIDE :

		(1) FORS10 FORSGREN, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	8.000 EACH	233.00000	1864.00				
0017 721001 RAISED PAVEMENT MARKERS (TYPE I)	226.000 EACH	8.30000	1875.80				
SECTION TOTALS		\$	804,255.30	\$		\$	
SECTION 0002 -							
0018 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	39000.00000	39000.00				
SECTION TOTALS		\$	39,000.00	\$		\$	
CONTRACT TOTALS		\$	843,255.30	\$	0.00	\$	

BIDS OPENED FOR JOB 040564

LETTING DATE: 06/02/10

9990

COUNTY: WASHINGTON

JOB NAME: NORTH ST.-HWY. 265 (FAYETTEVILLE) (OVERLAY) (S)

LENGTH: 1.22 MILES

ROUTES: 45

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 288,642.75	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 295,319.50	102.3132%
3	APAC20 APAC-CENTRAL, INC.	\$ 298,119.38	103.2832%
4	KIEW25 KIEWIT SOUTHERN CO.	\$ 372,393.14	129.0152%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 040564
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DECC10 DECCO CONTRS.-PAVING, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) APAC20 APAC-CENTRAL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	50.000 TON	20.00000	1000.00	40.66000	2033.00	24.78000	1239.00
0002 401011 TACK COAT	942.000 GAL	2.25000	2119.50	2.65000	2496.30	2.74000	2581.08
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2673.000 TON	32.50000	86872.50	71.90000	192188.70	72.85000	194728.05
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	165.000 TON	800.00000	132000.00	120.00000	19800.00	120.00000	19800.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	2265.000 SQYD	2.00000	4530.00	4.67000	10577.55	5.24000	11868.60
0006 603003 MAINTENANCE OF TRAFFIC	1.000 L.S.	12725.00000	12725.00	11000.00000	11000.00	4610.28000	4610.28
0007 604003 SIGNS	324.000 SQFT	8.30000	2689.20	8.64000	2799.36	8.28000	2682.72
0008 620011 SEEDING	0.750 ACRE	1040.00000	780.00	1400.00000	1050.00	4100.00000	3075.00
0009 620021 MULCH COVER	0.750 ACRE	945.00000	708.75	1225.00000	918.75	4100.00000	3075.00
0010 620030 WATER	27.000 MGAL	10.00000	270.00	65.00000	1755.00	76.88000	2075.76
0011 621021 SILT FENCE	500.000 LF	3.30000	1650.00	5.75000	2875.00	7.18000	3590.00
0012 621031 SAND BAG DITCH CHECKS	100.000 BAG	8.50000	850.00	14.00000	1400.00	20.50000	2050.00
0013 628001 TOPSOIL FURNISHED AND PLACED	150.000 CUYD	16.00000	2400.00	46.52000	6978.00	50.06000	7509.00
0014 637003 MAILBOXES (D4)	5.000 EACH	103.00000	515.00	108.00000	540.00	103.54000	517.70
0015 637015 MAILBOX SUPPORTS (D4) (SINGLE)	5.000 EACH	103.00000	515.00	108.00000	540.00	103.54000	517.70
0016 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	17588.000 LF	0.55000	9673.40	0.54000	9497.52	0.52000	9145.76
0017 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	560.000 LF	10.50000	5880.00	10.80000	6048.00	10.35000	5796.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 040564
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DECC10 DECCO CONTRS.-PAVING, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) APAC20 APAC-CENTRAL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	20708.000 LF	0.55000	11389.40	0.54000	11182.32	0.52000	10768.16
0019 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	15.000 EACH	260.00000	3900.00	270.00000	4050.00	258.84000	3882.60
0020 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	14.000 EACH	230.00000	3220.00	243.00000	3402.00	232.96000	3261.44
0021 721002 RAISED PAVEMENT MARKERS (TYPE II)	110.000 EACH	10.50000	1155.00	10.80000	1188.00	10.35000	1138.50
SECTION TOTALS		\$	284,842.75	\$	292,319.50	\$	293,912.35
SECTION 0002 -							
0022 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3800.00000	3800.00	3000.00000	3000.00	4207.03000	4207.03
SECTION TOTALS		\$	3,800.00	\$	3,000.00	\$	4,207.03
CONTRACT TOTALS		\$	288,642.75	\$	295,319.50	\$	298,119.38

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 040564
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) KIEW25		()		()	
ITEM DESCRIPTION		KIEWIT SOUTHERN CO.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	303107	50.000 TON	26.00000	1300.00			
	AGGREGATE BASE COURSE (CLASS 7)						
0002	401011	942.000 GAL	2.20000	2072.40			
	TACK COAT						
0003	407162	2673.000 TON	64.00000	171072.00			
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0004	407442	165.000 TON	600.00000	99000.00			
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0005	412001	2265.000 SQYD	4.70000	10645.50			
	COLD MILLING ASPHALT PAVEMENT						
0006	603003	1.000 L.S.	3119.00000	3119.00			
	MAINTENANCE OF TRAFFIC						
0007	604003	324.000 SQFT	8.60000	2786.40			
	SIGNS						
0008	620011	0.750 ACRE	10800.00000	8100.00			
	SEEDING						
0009	620021	0.750 ACRE	10800.00000	8100.00			
	MULCH COVER						
0010	620030	27.000 MGAL	50.00000	1350.00			
	WATER						
0011	621021	500.000 LF	10.80000	5400.00			
	SILT FENCE						
0012	621031	100.000 BAG	25.00000	2500.00			
	SAND BAG DITCH CHECKS						
0013	628001	150.000 CUYD	20.00000	3000.00			
	TOPSOIL FURNISHED AND PLACED						
0014	637003	5.000 EACH	108.00000	540.00			
	MAILBOXES (D4)						
0015	637015	5.000 EACH	108.00000	540.00			
	MAILBOX SUPPORTS (D4) (SINGLE)						
0016	719001	17588.000 LF	0.54000	9497.52			
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")						
0017	719005	560.000 LF	10.80000	6048.00			
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")						

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 040564
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

		(4) KIEW25 KIEWIT SOUTHERN CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	20708.000 LF	0.54000	11182.32				
0019 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	15.000 EACH	270.00000	4050.00				
0020 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	14.000 EACH	243.00000	3402.00				
0021 721002 RAISED PAVEMENT MARKERS (TYPE II)	110.000 EACH	10.80000	1188.00				
SECTION TOTALS		\$	354,893.14	\$		\$	

SECTION 0002 -							
0022 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	17500.00000	17500.00				
SECTION TOTALS		\$	17,500.00	\$		\$	

CONTRACT TOTALS		\$	372,393.14	\$	0.00	\$	

BIDS OPENED FOR JOB 040566

LETTING DATE: 06/02/10

9990

COUNTY: POLK

JOB NAME: CHERRY HILL-MONTGOMERY CO. LINE (OVERLAY) (S)

LENGTH: 3.92 MILES

ROUTES: 88

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 808,665.62	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 842,596.20	104.1959%
3	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 868,690.35	107.4227%

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 040566
 DISTRICT : 04

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) HALL25 R. K. HALL CONSTRUCTION, LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1242.000 TON	22.47000	27907.74	25.00000	31050.00	28.84000	35819.28
0002 401011 TACK COAT	2910.000 GAL	1.00000	2910.00	0.50000	1455.00	4.70000	13677.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7389.000 TON	47.62000	351864.18	91.00000	672399.00	59.25000	437798.25
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	414.000 TON	800.00000	331200.00	120.00000	49680.00	740.00000	306360.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	1933.000 SQYD	5.00000	9665.00	5.00000	9665.00	4.00000	7732.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	7500.00000	7500.00	13500.00000	13500.00	7500.00000	7500.00
0007 604003 SIGNS	252.000 SQFT	8.00000	2016.00	6.50000	1638.00	9.45000	2381.40
0008 621021 SILT FENCE	200.000 LF	5.00000	1000.00	3.50000	700.00	3.00000	600.00
0009 621031 SAND BAG DITCH CHECKS	120.000 BAG	10.00000	1200.00	10.00000	1200.00	12.00000	1440.00
0010 637003 MAILBOXES (D4)	2.000 EACH	200.00000	400.00	175.00000	350.00	105.00000	210.00
0011 637015 MAILBOX SUPPORTS (D4) (SINGLE)	2.000 EACH	200.00000	400.00	175.00000	350.00	105.00000	210.00
0012 637023 REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	10.000 EACH	200.00000	2000.00	125.00000	1250.00	105.00000	1050.00
0013 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	41395.000 LF	0.55000	22767.25	0.55000	22767.25	0.53000	21939.35
0014 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	35119.000 LF	0.55000	19315.45	0.55000	19315.45	0.53000	18613.07
0015 720516 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	188.000 LF	6.60000	1240.80	7.00000	1316.00	6.30000	1184.40

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 040566
 DISTRICT : 04

COUNTIES : POLK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) HALL25 R. K. HALL CONSTRUCTION, LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 721002 RAISED PAVEMENT MARKERS (TYPE II)	259.000 EACH	8.80000	2279.20	9.50000	2460.50	8.40000	2175.60
SECTION TOTALS		\$	783,665.62	\$	829,096.20	\$	858,690.35
SECTION 0002 -							
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	25000.00000	25000.00	13500.00000	13500.00	10000.00000	10000.00
SECTION TOTALS		\$	25,000.00	\$	13,500.00	\$	10,000.00
CONTRACT TOTALS		\$	808,665.62	\$	842,596.20	\$	868,690.35

BIDS OPENED FOR JOB 040567

LETTING DATE: 06/02/10

9990

COUNTY: LOGAN

JOB NAME: PEDEE CREEK-HWY. 109 (OVERLAY) (S)

LENGTH: 1.89 MILES

ROUTES: 22

SECTIONS: 3

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

1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 516,279.64	100.0000%
2	FORS10	FORSGREN, INC.	\$ 541,576.24	104.8998%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 040567
 DISTRICT : 04

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107	599.000	TON	13.24000	7930.76	15.80000	9464.20		
AGGREGATE BASE COURSE (CLASS 7)								
0002 401011	2149.000	GAL	1.00000	2149.00	3.30000	7091.70		
TACK COAT								
0003 407162	5468.000	TON	49.27000	269408.36	44.40000	242779.20		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004 407442	312.000	TON	600.00000	187200.00	696.00000	217152.00		
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005 412001	1667.000	SQYD	4.00000	6668.00	5.40000	9001.80		
COLD MILLING ASPHALT PAVEMENT								
0006 603001	1.000	L.S.	7500.00000	7500.00	9400.00000	9400.00		
MAINTENANCE OF TRAFFIC								
0007 604003	216.000	SQFT	5.75000	1242.00	7.45000	1609.20		
SIGNS								
0008 621021	100.000	LF	5.00000	500.00	4.95000	495.00		
SILT FENCE								
0009 621031	100.000	BAG	10.00000	1000.00	12.70000	1270.00		
SAND BAG DITCH CHECKS								
0010 637003	5.000	EACH	105.00000	525.00	63.00000	315.00		
MAILBOXES (D4)								
0011 637015	5.000	EACH	105.00000	525.00	81.00000	405.00		
MAILBOX SUPPORTS (D4) (SINGLE)								
0012 637016	1.000	EACH	105.00000	105.00	129.00000	129.00		
MAILBOX SUPPORTS (D4) (DOUBLE)								
0013 637023	10.000	EACH	110.00000	1100.00	122.00000	1220.00		
REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)								
0014 719001	19958.000	LF	0.42000	8382.36	0.62000	12373.96		
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0015 719101	7714.000	LF	0.44000	3394.16	0.62000	4782.68		
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0016 721002	125.000	EACH	6.00000	750.00	10.30000	1287.50		
RAISED PAVEMENT MARKERS (TYPE II)								
SECTION TOTALS			\$	498,379.64	\$	518,776.24		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 040567
 DISTRICT : 04

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	17900.00000	17900.00	22800.00000	22800.00		
SECTION TOTALS		\$	17,900.00	\$	22,800.00	\$	
CONTRACT TOTALS		\$	516,279.64	\$	541,576.24	\$	

BIDS OPENED FOR JOB 040568

LETTING DATE: 06/02/10

STM-ARR2(76)

COUNTY: WASHINGTON

JOB NAME: HWY. 156-I-540 (FAYETTEVILLE) (REHAB.) (S)

LENGTH: 1.74 MILES

ROUTES: 71

SECTIONS: 16 & 16B

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 1,042,398.25	100.0000%
2	KIEW25 KIEWIT SOUTHERN CO.	\$ 1,103,565.29	105.8679%
3	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 1,103,693.69	105.8802%
4	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 1,110,851.00	106.5669%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 040568
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) KIEW25 KIEWIT SOUTHERN CO.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	4.000	EACH	7444.84000	29779.36	4000.00000	16000.00	3618.00000	14472.00
0002 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	800.000	LF	1.06000	848.00	1.08000	864.00	1.08000	864.00
0003 303107 AGGREGATE BASE COURSE (CLASS 7)	1189.000	TON	18.34000	21806.26	27.00000	32103.00	18.09000	21509.01
0004 401011 TACK COAT	2509.000	GAL	2.74000	6874.66	2.20000	5519.80	2.94000	7376.46
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7601.000	TON	69.45000	527889.45	50.90000	386890.90	72.61000	551908.61
0006 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	468.000	TON	120.00000	56160.00	600.00000	280800.00	120.00000	56160.00
0007 412001 COLD MILLING ASPHALT PAVEMENT	53708.000	SQYD	1.29000	69283.32	1.30000	69820.40	1.41000	75728.28
0008 504001 APPROACH SLABS	196.600	CUYD	365.66000	71888.76	220.00000	43252.00	459.00000	90239.40
0009 504160 APPROACH GUTTERS (TYPE PT)	113.640	CUYD	439.43000	49936.83	266.00000	30228.24	459.00000	52160.76
0010 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	14963.40000	14963.40	13325.00000	13325.00	32208.60000	32208.60
0011 604003 SIGNS	294.000	SQFT	8.48000	2493.12	8.60000	2528.40	8.64000	2540.16
0012 604023 TRAFFIC DRUMS	280.000	EACH	42.42000	11877.60	20.00000	5600.00	43.20000	12096.00
0013 604041 CONSTRUCTION PAVEMENT MARKINGS	44153.000	LF	1.33000	58723.49	1.35000	59606.55	1.35000	59606.55
0014 617001 GUARDRAIL (TYPE A)	800.000	LF	20.15000	16120.00	20.00000	16000.00	20.52000	16416.00
0015 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000	EACH	2121.21000	8484.84	2160.00000	8640.00	2160.00000	8640.00
0016 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1378.79000	5515.16	1400.00000	5600.00	1404.00000	5616.00
0017 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	17672.000	LF	0.64000	11310.08	0.65000	11486.80	0.65000	11486.80

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 040568
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) KIEW25 KIEWIT SOUTHERN CO.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	3089.000 LF	1.59000	4911.51	1.60000	4942.40	1.62000	5004.18
0019 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	696.000 LF	8.48000	5902.08	8.60000	5985.60	8.64000	6013.44
0020 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	22696.000 LF	0.64000	14525.44	0.65000	14752.40	0.65000	14752.40
0021 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	265.15000	530.30	270.00000	540.00	270.00000	540.00
0022 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	238.64000	954.56	243.00000	972.00	243.00000	972.00
0023 720515 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	160.000 LF	7.42000	1187.20	7.50000	1200.00	7.56000	1209.60
0024 721001 RAISED PAVEMENT MARKERS (TYPE I)	431.000 EACH	8.48000	3654.88	8.60000	3706.60	8.64000	3723.84
0025 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	34668.000 LB	1.03000	35708.04	0.90000	31201.20	1.35000	46801.80
SECTION TOTALS		\$	1,031,328.34	\$	1,051,565.29	\$	1,098,045.89
SECTION 0002 -							
0026 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	11069.91000	11069.91	52000.00000	52000.00	5647.80000	5647.80
SECTION TOTALS		\$	11,069.91	\$	52,000.00	\$	5,647.80
CONTRACT TOTALS		\$	1,042,398.25	\$	1,103,565.29	\$	1,103,693.69

TABULATION OF BIDS

CALL ORDER : 170
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 040568
DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	4.000 EACH	2381.41000	9525.64				
0002	202502 REMOVAL AND DISPOSAL OF GUARDRAIL	800.000 LF	1.06000	848.00				
0003	303107 AGGREGATE BASE COURSE (CLASS 7)	1189.000 TON	16.59000	19725.51				
0004	401011 TACK COAT	2509.000 GAL	2.12000	5319.08				
0005	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7601.000 TON	32.57000	247564.57				
0006	407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	468.000 TON	774.44000	362437.92				
0007	412001 COLD MILLING ASPHALT PAVEMENT	53708.000 SQYD	1.79000	96137.32				
0008	504001 APPROACH SLABS	196.600 CUYD	343.87000	67604.84				
0009	504160 APPROACH GUTTERS (TYPE PT)	113.640 CUYD	366.84000	41687.70				
0010	603003 MAINTENANCE OF TRAFFIC	1.000 L.S.	78153.53000	78153.53				
0011	604003 SIGNS	294.000 SQFT	8.40000	2469.60				
0012	604023 TRAFFIC DRUMS	280.000 EACH	42.00000	11760.00				
0013	604041 CONSTRUCTION PAVEMENT MARKINGS	44153.000 LF	1.31000	57840.43				
0014	617001 GUARDRAIL (TYPE A)	800.000 LF	19.95000	15960.00				
0015	617302 GUARDRAIL TERMINAL (TYPE 2)	4.000 EACH	2100.00000	8400.00				
0016	617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1365.00000	5460.00				
0017	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	17672.000 LF	0.63000	11133.36				

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 040568
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

		(4) DECC10	()	()
		DECCO CONTRS.-PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 719003	3089.000 LF THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1.58000	4880.62	
0019 719005	696.000 LF THERMOPLASTIC PAVEMENT MARKING WHITE (12")	8.40000	5846.40	
0020 719101	22696.000 LF THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	0.63000	14298.48	
0021 719201	2.000 EACH THERMOPLASTIC PAVEMENT MARKING (WORDS)	262.50000	525.00	
0022 719202	4.000 EACH THERMOPLASTIC PAVEMENT MARKING (ARROWS)	236.25000	945.00	
0023 720515	160.000 LF HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	7.35000	1176.00	
0024 721001	431.000 EACH RAISED PAVEMENT MARKERS (TYPE I)	8.40000	3620.40	
0025 804001	34668.000 LB REINFORCING STEEL-ROADWAY (GRADE 60)	0.75000	26001.00	
SECTION TOTALS		\$	1,099,320.40	\$
SECTION 0002 -				
0026 601001	1.000 L.S. MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	11530.60000	11530.60	
SECTION TOTALS		\$	11,530.60	\$
CONTRACT TOTALS		\$	1,110,851.00	\$ 0.00

BIDS OPENED FOR JOB 040571

LETTING DATE: 06/02/10

9990

COUNTY: WASHINGTON

JOB NAME: HWY. 170-I-540 (OVERLAY) (S)

LENGTH: 2.50 MILES

ROUTES: 62

SECTIONS: 1

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

1	APAC20	APAC-CENTRAL, INC.	\$ 826,181.92	100.0000%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 906,852.76	109.7643%
3	KIEW25	KIEWIT SOUTHERN CO.	\$ 959,362.80	116.1200%
4	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$ 962,245.08	116.4689%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 040571
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) KIEW25 KIEWIT SOUTHERN CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	2776.000 GAL	2.60000	7217.60	4.86000	13491.36	2.20000	6107.20
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8462.000 TON	66.81000	565346.22	73.76000	624157.12	48.40000	409560.80
0003 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	521.000 TON	120.00000	62520.00	120.00000	62520.00	650.00000	338650.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	64870.000 SQYD	1.33000	86277.10	1.40000	90818.00	1.37000	88871.90
0005 603003 MAINTENANCE OF TRAFFIC	1.000 L.S.	9030.00000	9030.00	47170.00000	47170.00	12574.00000	12574.00
0006 604003 SIGNS	420.000 SQFT	8.50000	3570.00	8.72000	3662.40	8.60000	3612.00
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	6600.000 LF	2.10000	13860.00	2.18000	14388.00	2.20000	14520.00
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6600.000 LF	0.70000	4620.00	0.71000	4686.00	0.70000	4620.00
0009 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	344.000 LF	8.50000	2924.00	8.72000	2999.68	8.60000	2958.40
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	33000.000 LF	0.70000	23100.00	0.71000	23430.00	0.70000	23100.00
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	5.000 EACH	318.00000	1590.00	327.00000	1635.00	282.50000	1412.50
0012 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	10.000 EACH	265.00000	2650.00	272.50000	2725.00	270.00000	2700.00
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	660.000 EACH	8.45000	5577.00	8.72000	5755.20	8.60000	5676.00
SECTION TOTALS		\$	788,281.92	\$	897,437.76	\$	914,362.80
SECTION 0002 -							
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	37900.00000	37900.00	9415.00000	9415.00	45000.00000	45000.00
SECTION TOTALS		\$	37,900.00	\$	9,415.00	\$	45,000.00
CONTRACT TOTALS		\$	826,181.92	\$	906,852.76	\$	959,362.80

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 040571
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

		(4) DECC10		()		()		
		DECCO CONTRS.-PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	401011 TACK COAT	2776.000 GAL	2.08000	5774.08				
0002	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8462.000 TON	36.00000	304632.00				
0003	407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	521.000 TON	856.00000	445976.00				
0004	412001 COLD MILLING ASPHALT PAVEMENT	64870.000 SQYD	2.00000	129740.00				
0005	603003 MAINTENANCE OF TRAFFIC	1.000 L.S.	9000.00000	9000.00				
0006	604003 SIGNS	420.000 SQFT	8.25000	3465.00				
0007	604041 CONSTRUCTION PAVEMENT MARKINGS	6600.000 LF	2.05000	13530.00				
0008	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6600.000 LF	0.70000	4620.00				
0009	719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	344.000 LF	8.25000	2838.00				
0010	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	33000.000 LF	0.70000	23100.00				
0011	719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	5.000 EACH	310.00000	1550.00				
0012	719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	10.000 EACH	260.00000	2600.00				
0013	721002 RAISED PAVEMENT MARKERS (TYPE II)	660.000 EACH	8.25000	5445.00				
SECTION TOTALS			\$	952,270.08	\$		\$	
SECTION 0002 -								
0014	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9975.00000	9975.00				
SECTION TOTALS			\$	9,975.00	\$		\$	
CONTRACT TOTALS			\$	962,245.08	\$	0.00	\$	

BIDS OPENED FOR JOB 040572

LETTING DATE: 06/02/10

9990

COUNTY: FRANKLIN

JOB NAME: I-40-NORTH (OVERLAY) (S)

LENGTH: 2.49 MILES

ROUTES: 23

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 463,500.46	100.0000%
2	FORS10 FORSGREN, INC.	\$ 489,224.73	105.5500%
3	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 559,558.47	120.7245%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 040572
 DISTRICT : 04

COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	781.000 TON	14.80000	11558.80	22.20000	17338.20	43.69000	34121.89
0002 401011 TACK COAT	1505.000 GAL	1.00000	1505.00	3.30000	4966.50	3.33000	5011.65
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4574.000 TON	48.63000	222433.62	45.30000	207202.20	89.40000	408915.60
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	261.000 TON	600.00000	156600.00	689.00000	179829.00	120.00000	31320.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	3133.000 SQYD	3.50000	10965.50	3.45000	10808.85	5.22000	16354.26
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	7500.00000	7500.00	11000.00000	11000.00	16100.00000	16100.00
0007 604003 SIGNS	279.000 SQFT	6.50000	1813.50	6.50000	1813.50	9.81000	2736.99
0008 621021 SILT FENCE	100.000 LF	5.00000	500.00	4.95000	495.00	15.48000	1548.00
0009 621031 SAND BAG DITCH CHECKS	100.000 BAG	10.00000	1000.00	12.70000	1270.00	36.68000	3668.00
0010 637003 MAILBOXES (D4)	5.000 EACH	100.00000	500.00	63.00000	315.00	109.00000	545.00
0011 637015 MAILBOX SUPPORTS (D4) (SINGLE)	5.000 EACH	100.00000	500.00	81.00000	405.00	109.00000	545.00
0012 637016 MAILBOX SUPPORTS (D4) (DOUBLE)	1.000 EACH	100.00000	100.00	129.00000	129.00	109.00000	109.00
0013 637023 REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	10.000 EACH	110.00000	1100.00	122.00000	1220.00	109.00000	1090.00
0014 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	26294.000 LF	0.61000	16039.34	0.57000	14987.58	0.60000	15776.40
0015 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	20470.000 LF	0.61000	12486.70	0.57000	11667.90	0.60000	12282.00
0016 720516 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	420.000 LF	7.25000	3045.00	7.20000	3024.00	7.63000	3204.60

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 040572
 DISTRICT : 04

COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 721002 RAISED PAVEMENT MARKERS (TYPE II)	164.000 EACH	8.25000	1353.00	8.25000	1353.00	8.72000	1430.08
SECTION TOTALS		\$	449,000.46	\$	467,824.73	\$	554,758.47
SECTION 0002 -							
0018 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	14500.00000	14500.00	21400.00000	21400.00	4800.00000	4800.00
SECTION TOTALS		\$	14,500.00	\$	21,400.00	\$	4,800.00
CONTRACT TOTALS		\$	463,500.46	\$	489,224.73	\$	559,558.47

BIDS OPENED FOR JOB 050225

LETTING DATE: 06/02/10

9990

COUNTY: SHARP

JOB NAME: HWY. 175-HWY. 58E (OVERLAY) (S)

LENGTH: 7.20 MILES

ROUTES: 63

SECTIONS: 2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,066,267.23	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 1,124,240.28	105.4370%

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 050225
DISTRICT : 05

COUNTIES : SHARP

SET-ASIDE :

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 401011 TACK COAT	7248.000	GAL	1.15000	8335.20	2.00000	14496.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15142.000	TON	27.98000	423673.16	60.05000	909277.10		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	898.000	TON	600.00000	538800.00	120.00000	107760.00		
0004 412002 COLD MILLING ASPHALT PAVEMENT	4895.000	SQYD	2.72000	13314.40	1.00000	4895.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	2500.00000	2500.00		
0006 604003 SIGNS	502.000	SQFT	6.25000	3137.50	7.50000	3765.00		
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	2175.000	LF	0.80000	1740.00	0.80000	1740.00		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	79346.000	LF	0.43000	34118.78	0.42000	33325.32		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	66633.000	LF	0.43000	28652.19	0.42000	27985.86		
0010 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000	EACH	225.00000	450.00	225.00000	450.00		
0011 721001 RAISED PAVEMENT MARKERS (TYPE I)	329.000	EACH	6.00000	1974.00	6.00000	1974.00		
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	1012.000	EACH	6.00000	6072.00	6.00000	6072.00		
SECTION TOTALS			\$	1,061,767.23	\$	1,114,240.28	\$	
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4500.00000	4500.00	10000.00000	10000.00		
SECTION TOTALS			\$	4,500.00	\$	10,000.00	\$	
CONTRACT TOTALS			\$	1,066,267.23	\$	1,124,240.28	\$	

BIDS OPENED FOR JOB 050226

LETTING DATE: 06/02/10

9990

COUNTY: CLEBURNE

JOB NAME: HWY. 5-HWY. 16 (OVERLAY) (S)

LENGTH: 0.65 MILES

ROUTES: 25

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 123,308.31	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 126,209.15	102.3525%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 050226
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

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 401011 TACK COAT	591.000	GAL	1.15000	679.65	1.50000	886.50		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1401.000	TON	35.95000	50365.95	35.59000	49861.59		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	83.000	TON	600.00000	49800.00	650.00000	53950.00		
0004 412002 COLD MILLING ASPHALT PAVEMENT	1378.000	SQYD	7.20000	9921.60	4.70000	6476.60		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	460.00000	460.00		
0006 604003 SIGNS	179.000	SQFT	6.63000	1186.77	6.50000	1163.50		
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	1700.000	LF	0.20000	340.00	0.20000	340.00		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	7722.000	LF	0.43000	3320.46	0.42000	3243.24		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6864.000	LF	0.43000	2951.52	0.42000	2882.88		
0010 721001 RAISED PAVEMENT MARKERS (TYPE I)	87.000	EACH	7.14000	621.18	7.00000	609.00		
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	87.000	EACH	7.14000	621.18	7.00000	609.00		
SECTION TOTALS			\$	120,308.31	\$	120,482.31		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	5726.84000	5726.84		
SECTION TOTALS			\$	3,000.00	\$	5,726.84		\$
CONTRACT TOTALS			\$	123,308.31	\$	126,209.15		\$

BIDS OPENED FOR JOB 050227

LETTING DATE: 06/02/10

9990

COUNTY: STONE

JOB NAME: HWY. 9-EAST (OVERLAY) (S)

LENGTH: 2.35 MILES

ROUTES: 14

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 423,270.88	100.0000%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 050227
 DISTRICT : 05

COUNTIES : STONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) ROGE02 ROGERS GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2324.000	GAL	2.00000	4648.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4920.000	TON	69.29000	340906.80				
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	292.000	TON	120.00000	35040.00				
0004 412002 COLD MILLING ASPHALT PAVEMENT	1600.000	SQYD	3.61000	5776.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00				
0006 604003 SIGNS	246.000	SQFT	6.00000	1476.00				
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	2050.000	LF	0.30000	615.00				
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	24816.000	LF	0.44000	10919.04				
0009 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	96.000	LF	2.50000	240.00				
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	31891.000	LF	0.44000	14032.04				
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	300.00000	600.00				
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	628.000	EACH	6.00000	3768.00				
SECTION TOTALS			\$	418,520.88	\$		\$	
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4750.00000	4750.00				
SECTION TOTALS			\$	4,750.00	\$		\$	
CONTRACT TOTALS			\$	423,270.88	\$	126,209.15	\$	

BIDS OPENED FOR JOB 050233

LETTING DATE: 06/02/10

9990

COUNTY: JACKSON

JOB NAME: HWY. 226-NORTH (OVERLAY) (S)

LENGTH: 1.21 MILES

ROUTES: 67

SECTIONS: 15

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 279,898.37	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 284,771.72	101.7411%
3	ASPH22	ASPHALT PRODUCERS, LLC	\$ 315,802.26	112.8275%

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 050233
 DISTRICT : 05

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		(3) ASPH22 ASPHALT PRODUCERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2014.000	GAL	1.15000	2316.10	2.00000	4028.00	2.60000	5236.40
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3749.000	TON	31.73000	118955.77	61.32000	229888.68	65.50000	245559.50
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	222.000	TON	600.00000	133200.00	120.00000	26640.00	130.00000	28860.00
0004 412002 COLD MILLING ASPHALT PAVEMENT	3644.000	SQYD	3.24000	11806.56	1.40000	5101.60	2.70000	9838.80
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	2500.00000	2500.00	2500.00000	2500.00
0006 604003 SIGNS	168.000	SQFT	7.00000	1176.00	10.00000	1680.00	7.56000	1270.08
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	1180.000	LF	0.30000	354.00	1.27000	1498.60	0.32000	377.60
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	12778.000	LF	0.42000	5366.76	0.44000	5622.32	0.45000	5750.10
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2733.000	LF	0.46000	1257.18	0.44000	1202.52	0.50000	1366.50
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	161.000	EACH	6.00000	966.00	10.00000	1610.00	6.48000	1043.28
SECTION TOTALS			\$	276,398.37	\$	279,771.72	\$	301,802.26
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3500.00000	3500.00	5000.00000	5000.00	14000.00000	14000.00
SECTION TOTALS			\$	3,500.00	\$	5,000.00	\$	14,000.00
CONTRACT TOTALS			\$	279,898.37	\$	284,771.72	\$	315,802.26

BIDS OPENED FOR JOB 050234

LETTING DATE: 06/02/10

9990

COUNTY: WHITE

JOB NAME: HWY. 310-HWY. 305 (OVERLAY) (S)

LENGTH: 6.38 MILES

ROUTES: 36

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 767,689.30	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 846,373.55	110.2495%
3	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 917,634.82	119.5321%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 050234
 DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ROGE02 ROGERS GROUP, INC.		(3) CRAN20 CRANFORD CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	4843.000	GAL	1.15000	5569.45	1.50000	7264.50	0.01000	48.43
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10153.000	TON	33.28000	337891.84	40.25000	408658.25	75.65000	768074.45
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	602.000	TON	600.00000	361200.00	623.00000	375046.00	120.00000	72240.00
0004 412002 COLD MILLING ASPHALT PAVEMENT	3468.000	SQYD	4.39000	15224.52	2.85000	9883.80	1.95000	6762.60
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3500.00000	3500.00	3500.00000	3500.00	8500.00000	8500.00
0006 604003 SIGNS	575.000	SQFT	6.63000	3812.25	5.00000	2875.00	8.50000	4887.50
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	4150.000	LF	1.02000	4233.00	1.00000	4150.00	0.20000	830.00
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	67372.000	LF	0.26000	17516.72	0.25000	16843.00	0.41000	27622.52
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	52852.000	LF	0.26000	13741.52	0.25000	13213.00	0.41000	21669.32
SECTION TOTALS			\$	762,689.30	\$	841,433.55	\$	910,634.82
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	4940.00000	4940.00	7000.00000	7000.00
SECTION TOTALS			\$	5,000.00	\$	4,940.00	\$	7,000.00
CONTRACT TOTALS			\$	767,689.30	\$	846,373.55	\$	917,634.82

BIDS OPENED FOR JOB 050235

LETTING DATE: 06/02/10

9990

COUNTY: IZARD

JOB NAME: HWY. 69 SPUR-WEST (MELBOURNE) (OVERLAY) (S)

LENGTH: 1.01 MILES

ROUTES: 69

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 267,304.79	100.0000%

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 050235
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001	401011	1810.000	GAL	2.00000	3620.00						
TACK COAT											
0002	407162	3420.000	TON	62.43000	213510.60						
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")											
0003	407442	203.000	TON	120.00000	24360.00						
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)											
0004	412002	2089.000	SQYD	2.35000	4909.15						
COLD MILLING ASPHALT PAVEMENT											
0005	603001	1.000	L.S.	500.00000	500.00						
MAINTENANCE OF TRAFFIC											
0006	604003	168.000	SQFT	7.00000	1176.00						
SIGNS											
0007	604041	2000.000	LF	0.90000	1800.00						
CONSTRUCTION PAVEMENT MARKINGS											
0008	719001	10666.000	LF	0.48000	5119.68						
THERMOPLASTIC PAVEMENT MARKING WHITE (4")											
0009	719101	13332.000	LF	0.48000	6399.36						
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")											
0010	719202	1.000	EACH	250.00000	250.00						
THERMOPLASTIC PAVEMENT MARKING (ARROWS)											
0011	721002	270.000	EACH	8.00000	2160.00						
RAISED PAVEMENT MARKERS (TYPE II)											
SECTION TOTALS				\$	263,804.79		\$			\$	
SECTION 0002 -											
0012	601001	1.000	L.S.	3500.00000	3500.00						
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)											
SECTION TOTALS				\$	3,500.00		\$			\$	
CONTRACT TOTALS				\$	267,304.79		\$	0.00		\$	

BIDS OPENED FOR JOB 050236

LETTING DATE: 06/02/10

9990

COUNTY: INDEPENDENCE

JOB NAME: HWY. 157-NORTH (OVERLAY) (S)

LENGTH: 1.31 MILES

ROUTES: 167

SECTIONS: 17

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 502,364.64	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 520,338.43	103.5778%
3	ASPH22 ASPHALT PRODUCERS, LLC	\$ 702,818.90	139.9021%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 050236
 DISTRICT : 05

COUNTIES : INDEPENDENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) ASPH22 ASPHALT PRODUCERS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	2923.000 GAL	2.00000	5846.00	1.14000	3332.22	2.60000	7599.80
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7108.000 TON	58.17000	413472.36	31.12000	221200.96	77.50000	550870.00
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	422.000 TON	120.00000	50640.00	600.00000	253200.00	131.00000	55282.00
0004 412002 COLD MILLING ASPHALT PAVEMENT	3378.000 SQYD	2.00000	6756.00	3.53000	11924.34	3.35000	11316.30
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	4000.00000	4000.00	28000.00000	28000.00
0006 604003 SIGNS	210.000 SQFT	6.50000	1365.00	6.53000	1371.30	7.60000	1596.00
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000 LF	0.18000	360.00	0.18000	360.00	0.19000	380.00
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	17292.000 LF	0.42000	7262.64	0.42000	7262.64	0.45000	7781.40
0009 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	270.000 LF	1.00000	270.00	1.01000	272.70	1.08000	291.60
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	17292.000 LF	0.42000	7262.64	0.42000	7262.64	0.45000	7781.40
0011 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	150.00000	150.00	150.75000	150.75	162.00000	162.00
0012 721001 RAISED PAVEMENT MARKERS (TYPE I)	348.000 EACH	5.00000	1740.00	5.03000	1750.44	5.40000	1879.20
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	348.000 EACH	5.00000	1740.00	5.03000	1750.44	5.40000	1879.20
SECTION TOTALS		\$	497,364.64	\$	513,838.43	\$	674,818.90
SECTION 0002 -							
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	6500.00000	6500.00	28000.00000	28000.00
SECTION TOTALS		\$	5,000.00	\$	6,500.00	\$	28,000.00
CONTRACT TOTALS		\$	502,364.64	\$	520,338.43	\$	702,818.90

BIDS OPENED FOR JOB 061229

LETTING DATE: 06/02/10

STPU-9065(13)

COUNTY: LONOKE

JOB NAME: HWY. 67/5 INTCHNG. RAMP MODIFICATIONS (CABOT) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 67

SECTIONS: 11

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE10 JAMES A. ROGERS EXCAVATING, INC.	\$ 414,046.74	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 435,891.65	105.2760%
3	REDS10 REDSTONE CONST. GROUP, INC.	\$ 453,432.41	109.5124%
4	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 468,829.86	113.2311%
5	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 609,175.15	147.1271%
6	HUNT05 A. G. HUNT CONST. CO., INC.	\$ 643,885.00	155.5102%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061229
 DISTRICT : 06

COUNTIES : LONOKE

SET-ASIDE :

			(1) ROGE10 JAMES A. ROGERS EXCAVATING,		(2) ROGE02 ROGERS GROUP, INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	7.000	STA	1130.27000	7911.89	700.00000	4900.00	700.00000	4900.00
0002 201111 GRUBBING	7.000	STA	594.65000	4162.55	700.00000	4900.00	800.00000	5600.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	307.000	LF	2.17000	666.19	2.20000	675.40	2.50000	767.50
0004 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	31.000	SQYD	14.00000	434.00	16.00000	496.00	11.00000	341.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	297.32000	297.32	300.00000	300.00	150.00000	150.00
0006 210201 UNCLASSIFIED EXCAVATION	6773.000	CUYD	7.99000	54116.27	9.00000	60957.00	9.00000	60957.00
0007 210601 COMPACTED EMBANKMENT	730.000	CUYD	12.18000	8891.40	14.60000	10658.00	15.00000	10950.00
0008 210702 SOIL STABILIZATION	50.000	TON	253.32000	12666.00	250.00000	12500.00	400.00000	20000.00
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	2268.000	TON	18.31000	41527.08	19.50000	44226.00	20.00000	45360.00
0010 401011 TACK COAT	198.000	GAL	3.68000	728.64	1.50000	297.00	1.25000	247.50
0011 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	273.000	TON	72.12000	19688.76	44.50000	12148.50	75.25000	20543.25
0012 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	13.000	TON	126.00000	1638.00	750.00000	9750.00	120.00000	1560.00
0013 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	681.000	TON	78.69000	53587.89	45.50000	30985.50	75.00000	51075.00
0014 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	39.000	TON	126.00000	4914.00	750.00000	29250.00	120.00000	4680.00
0015 412001 COLD MILLING ASPHALT PAVEMENT	628.000	SQYD	3.94000	2474.32	7.00000	4396.00	2.50000	1570.00
0016 415011 ACHM PATCHING OF EXISTING ROADWAY	10.000	TON	157.50000	1575.00	100.00000	1000.00	110.00000	1100.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061229
 DISTRICT : 06

COUNTIES : LONOKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE10 JAMES A. ROGERS EXCAVATING,		(2) ROGE02 ROGERS GROUP, INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 602001 FURNISHING FIELD OFFICE	1.000	EACH	6321.00000	6321.00	10000.00000	10000.00	33000.00000	33000.00
0018 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	11263.28000	11263.28	30000.00000	30000.00	23450.00000	23450.00
0019 604003 SIGNS	485.000	SQFT	5.95000	2885.75	5.50000	2667.50	6.30000	3055.50
0020 604005 SIGNS LEFT IN PLACE	60.000	SQFT	23.10000	1386.00	25.00000	1500.00	12.60000	756.00
0021 604013 BARRICADES	64.000	LF	17.85000	1142.40	15.00000	960.00	15.75000	1008.00
0022 604023 TRAFFIC DRUMS	29.000	EACH	58.80000	1705.20	45.00000	1305.00	47.25000	1370.25
0023 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	780.000	LF	34.22000	26691.60	45.00000	35100.00	34.50000	26910.00
0024 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	200.000	LF	1.05000	210.00	1.00000	200.00	1.05000	210.00
0025 604078 PORTABLE CHANGEABLE MESSAGE SIGN	16.000	WEEK	105.00000	1680.00	100.00000	1600.00	157.50000	2520.00
0026 604083 VERTICAL PANELS	7.000	EACH	56.70000	396.90	45.25000	316.75	36.75000	257.25
0027 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	164.000	LF	61.22000	10040.08	62.00000	10168.00	48.00000	7872.00
0028 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	1260.33000	5041.32	1300.00000	5200.00	800.00000	3200.00
0029 606990 SELECTED PIPE BEDDING	15.000	CUYD	14.46000	216.90	14.50000	217.50	24.00000	360.00
0030 606992 SELECTED PIPE BACKFILL	30.000	CUYD	17.26000	517.80	17.50000	525.00	24.00000	720.00
0031 611003 UNDERDRAIN OUTLET PROTECTORS	3.000	EACH	366.54000	1099.62	370.00000	1110.00	550.00000	1650.00
0032 611004 4" PIPE UNDERDRAINS	400.000	LF	10.26000	4104.00	10.40000	4160.00	14.00000	5600.00
0033 619001 WIRE FENCE (TYPE A)	1326.000	LF	6.30000	8353.80	9.00000	11934.00	7.00000	9282.00
0034 620001 LIME	9.000	TON	105.00000	945.00	41.00000	369.00	210.00000	1890.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061229
 DISTRICT : 06

COUNTIES : LONOKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE10 JAMES A. ROGERS EXCAVATING,		(2) ROGE02 ROGERS GROUP, INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 620011 SEEDING	4.500	ACRE	1034.25000	4654.13	600.00000	2700.00	1312.50000	5906.25
0036 620021 MULCH COVER	7.000	ACRE	1034.25000	7239.75	575.00000	4025.00	1312.50000	9187.50
0037 620030 WATER	510.200	MGAL	10.00000	5102.00	10.00000	5102.00	10.50000	5357.10
0038 621001 TEMPORARY SEEDING	2.500	ACRE	1034.25000	2585.63	250.00000	625.00	1050.00000	2625.00
0039 621021 SILT FENCE	4620.000	LF	4.20000	19404.00	2.00000	9240.00	3.15000	14553.00
0040 621031 SAND BAG DITCH CHECKS	66.000	BAG	10.50000	693.00	5.00000	330.00	21.00000	1386.00
0041 621071 SEDIMENT BASIN	156.000	CUYD	14.00000	2184.00	14.00000	2184.00	8.00000	1248.00
0042 621101 OBLITERATION OF SEDIMENT BASIN	156.000	CUYD	14.00000	2184.00	14.00000	2184.00	13.00000	2028.00
0043 621111 SEDIMENT REMOVAL AND DISPOSAL	343.000	CUYD	24.78000	8499.54	25.00000	8575.00	6.00000	2058.00
0044 621151 ROCK DITCH CHECKS	36.000	CUYD	70.00000	2520.00	71.00000	2556.00	78.00000	2808.00
0045 623001 SECOND SEEDING APPLICATION	4.500	ACRE	262.50000	1181.25	221.00000	994.50	472.50000	2126.25
0046 624001 SOLID SODDING	18.000	SQYD	10.50000	189.00	22.00000	396.00	52.50000	945.00
0047 632001 CONCRETE ISLAND	33.000	SQYD	52.50000	1732.50	60.00000	1980.00	86.00000	2838.00
0048 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10710.00000	10710.00	8000.00000	8000.00	9500.00000	9500.00
0049 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	76.000	LF	2.63000	199.88	2.50000	190.00	2.63000	199.88
0050 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	154.000	LF	2.10000	323.40	2.00000	308.00	2.10000	323.40
0051 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	510.000	LF	4.20000	2142.00	4.00000	2040.00	4.20000	2142.00
0052 721001 RAISED PAVEMENT MARKERS (TYPE I)	38.000	EACH	7.35000	279.30	7.00000	266.00	7.35000	279.30

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061229
 DISTRICT : 06

COUNTIES : LONOKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE10 JAMES A. ROGERS EXCAVATING,		(2) ROGE02 ROGERS GROUP, INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 721002 RAISED PAVEMENT MARKERS (TYPE II)	48.000 EACH	7.35000	352.80	7.00000	336.00	7.35000	352.80
0054 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000 EACH	5355.00000	5355.00	3500.00000	3500.00	7035.00000	7035.00
0055 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000 EACH	3150.00000	3150.00	2500.00000	2500.00	5775.00000	5775.00
SECTION TOTALS		\$	379,961.14	\$	402,803.65	\$	431,585.73
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTS.- BID ONE ITEM ONLY							
0056 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1014.000 LF						
0057 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	1014.000 LF	7.88000	7990.32	8.00000	8112.00	7.88000	7990.32
SECTION TOTALS		\$	7,990.32	\$	8,112.00	\$	7,990.32
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTS.- BID ONE ITEM ONLY							
0058 719427 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	997.000 LF						
0059 720514 B02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	997.000 LF	7.88000	7856.36	8.00000	7976.00	7.88000	7856.36
SECTION TOTALS		\$	7,856.36	\$	7,976.00	\$	7,856.36
SECTION 0004 -							
0060 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	18238.92000	18238.92	17000.00000	17000.00	6000.00000	6000.00
SECTION TOTALS		\$	18,238.92	\$	17,000.00	\$	6,000.00
CONTRACT TOTALS		\$	414,046.74	\$	435,891.65	\$	453,432.41

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061229
 DISTRICT : 06

COUNTIES : LONOKE

SET-ASIDE :

			(4) WEAV10 WEAVER-BAILEY CONTRS., INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) HUNT05 A. G. HUNT CONST. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	7.000	STA	715.00000	5005.00	1269.29000	8885.03	5000.00000	35000.00
0002 201111 GRUBBING	7.000	STA	715.00000	5005.00	1269.29000	8885.03	5000.00000	35000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	307.000	LF	1.22000	374.54	5.81000	1783.67	1.00000	307.00
0004 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	31.000	SQYD	13.47000	417.57	50.95000	1579.45	8.00000	248.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	842.05000	842.05	665.63000	665.63	500.00000	500.00
0006 210201 UNCLASSIFIED EXCAVATION	6773.000	CUYD	10.20000	69084.60	21.06000	142639.38	15.00000	101595.00
0007 210601 COMPACTED EMBANKMENT	730.000	CUYD	26.45000	19308.50	14.43000	10533.90	15.00000	10950.00
0008 210702 SOIL STABILIZATION	50.000	TON	211.01000	10550.50	312.50000	15625.00	450.00000	22500.00
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	2268.000	TON	17.41000	39485.88	25.02000	56745.36	21.00000	47628.00
0010 401011 TACK COAT	198.000	GAL	4.22000	835.56	3.68000	728.64	1.50000	297.00
0011 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	273.000	TON	82.77000	22596.21	72.12000	19688.76	55.00000	15015.00
0012 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	13.000	TON	144.61000	1879.93	126.00000	1638.00	1000.00000	13000.00
0013 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	681.000	TON	90.31000	61501.11	78.69000	53587.89	50.00000	34050.00
0014 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	39.000	TON	144.61000	5639.79	126.00000	4914.00	1000.00000	39000.00
0015 412001 COLD MILLING ASPHALT PAVEMENT	628.000	SQYD	10.36000	6506.08	4.69000	2945.32	15.00000	9420.00
0016 415011 ACHM PATCHING OF EXISTING ROADWAY	10.000	TON	222.13000	2221.30	157.50000	1575.00	150.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061229
 DISTRICT : 06

COUNTIES : LONOKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEAV10 WEAVER-BAILEY CONTRS., INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) HUNT05 A. G. HUNT CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 602001 FURNISHING FIELD OFFICE	1.000	EACH	9783.48000	9783.48	10813.80000	10813.80	5000.00000	5000.00
0018 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	20376.05000	20376.05	42531.30000	42531.30	35000.00000	35000.00
0019 604003 SIGNS	485.000	SQFT	8.44000	4093.40	6.30000	3055.50	8.00000	3880.00
0020 604005 SIGNS LEFT IN PLACE	60.000	SQFT	26.51000	1590.60	12.60000	756.00	18.00000	1080.00
0021 604013 BARRICADES	64.000	LF	21.69000	1388.16	15.75000	1008.00	25.00000	1600.00
0022 604023 TRAFFIC DRUMS	29.000	EACH	60.25000	1747.25	47.25000	1370.25	60.00000	1740.00
0023 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	780.000	LF	23.55000	18369.00	50.20000	39156.00	45.00000	35100.00
0024 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	200.000	LF	1.21000	242.00	1.05000	210.00	8.00000	1600.00
0025 604078 PORTABLE CHANGEABLE MESSAGE SIGN	16.000	WEEK	150.12000	2401.92	157.50000	2520.00	300.00000	4800.00
0026 604083 VERTICAL PANELS	7.000	EACH	78.33000	548.31	36.75000	257.25	50.00000	350.00
0027 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	164.000	LF	66.80000	10955.20	74.58000	12231.12	70.00000	11480.00
0028 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	1980.96000	7923.84	1640.81000	6563.24	1000.00000	4000.00
0029 606990 SELECTED PIPE BEDDING	15.000	CUYD	25.72000	385.80	27.25000	408.75	30.00000	450.00
0030 606992 SELECTED PIPE BACKFILL	30.000	CUYD	25.72000	771.60	27.25000	817.50	30.00000	900.00
0031 611003 UNDERDRAIN OUTLET PROTECTORS	3.000	EACH	418.29000	1254.87	326.25000	978.75	300.00000	900.00
0032 611004 4" PIPE UNDERDRAINS	400.000	LF	9.42000	3768.00	19.69000	7876.00	10.00000	4000.00
0033 619001 WIRE FENCE (TYPE A)	1326.000	LF	7.23000	9586.98	6.30000	8353.80	8.00000	10608.00
0034 620001 LIME	9.000	TON	120.50000	1084.50	105.00000	945.00	120.00000	1080.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061229
 DISTRICT : 06

COUNTIES : LONOKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEAV10 WEAVER-BAILEY CONTRS., INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) HUNT05 A. G. HUNT CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 620011 SEEDING	4.500	ACRE	1186.97000	5341.37	1034.25000	4654.13	2000.00000	9000.00
0036 620021 MULCH COVER	7.000	ACRE	1186.97000	8308.79	1034.25000	7239.75	1000.00000	7000.00
0037 620030 WATER	510.200	MGAL	10.00000	5102.00	10.50000	5357.10	20.00000	10204.00
0038 621001 TEMPORARY SEEDING	2.500	ACRE	1186.97000	2967.43	1034.25000	2585.63	1000.00000	2500.00
0039 621021 SILT FENCE	4620.000	LF	4.82000	22268.40	4.20000	19404.00	4.00000	18480.00
0040 621031 SAND BAG DITCH CHECKS	66.000	BAG	12.05000	795.30	10.50000	693.00	10.00000	660.00
0041 621071 SEDIMENT BASIN	156.000	CUYD	11.05000	1723.80	12.48000	1946.88	15.00000	2340.00
0042 621101 OBLITERATION OF SEDIMENT BASIN	156.000	CUYD	13.86000	2162.16	15.08000	2352.48	15.00000	2340.00
0043 621111 SEDIMENT REMOVAL AND DISPOSAL	343.000	CUYD	13.86000	4753.98	20.74000	7113.82	20.00000	6860.00
0044 621151 ROCK DITCH CHECKS	36.000	CUYD	64.19000	2310.84	136.63000	4918.68	60.00000	2160.00
0045 623001 SECOND SEEDING APPLICATION	4.500	ACRE	301.26000	1355.67	262.50000	1181.25	500.00000	2250.00
0046 624001 SOLID SODDING	18.000	SQYD	7.23000	130.14	52.50000	945.00	10.00000	180.00
0047 632001 CONCRETE ISLAND	33.000	SQYD	65.21000	2151.93	102.49000	3382.17	60.00000	1980.00
0048 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10329.71000	10329.71	16090.00000	16090.00	39000.00000	39000.00
0049 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	76.000	LF	3.01000	228.76	2.63000	199.88	3.00000	228.00
0050 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	154.000	LF	2.41000	371.14	2.10000	323.40	3.00000	462.00
0051 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	510.000	LF	4.82000	2458.20	4.20000	2142.00	3.00000	1530.00
0052 721001 RAISED PAVEMENT MARKERS (TYPE I)	38.000	EACH	8.44000	320.72	7.35000	279.30	50.00000	1900.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061229
 DISTRICT : 06

COUNTIES : LONOKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) WEAV10 WEAVER-BAILEY CONTRS., INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) HUNT05 A. G. HUNT CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 721002 RAISED PAVEMENT MARKERS (TYPE II)	48.000 EACH	8.44000	405.12	7.35000	352.80	50.00000	2400.00
0054 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000 EACH	6025.24000	6025.24	7035.00000	7035.00	8000.00000	8000.00
0055 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000 EACH	3615.14000	3615.14	5775.00000	5775.00	6000.00000	6000.00
SECTION TOTALS		\$	430,650.42	\$	566,243.59	\$	615,052.00
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTS.- BID ONE ITEM ONLY							
0056 719327 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	A01 1014.000 LF					3.00000	3042.00
0057 720513 HIGH PERFORMANCE MARKING TAPE WHITE (4")	A02 1014.000 LF	9.04000	9166.56	7.88000	7990.32		
SECTION TOTALS		\$	9,166.56	\$	7,990.32	\$	3,042.00
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTS.- BID ONE ITEM ONLY							
0058 719427 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	B01 997.000 LF					3.00000	2991.00
0059 720514 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	B02 997.000 LF	9.04000	9012.88	7.88000	7856.36		
SECTION TOTALS		\$	9,012.88	\$	7,856.36	\$	2,991.00
SECTION 0004 -							
0060 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	20000.00000	20000.00	27084.88000	27084.88	22800.00000	22800.00
SECTION TOTALS		\$	20,000.00	\$	27,084.88	\$	22,800.00
CONTRACT TOTALS		\$	468,829.86	\$	609,175.15	\$	643,885.00

BIDS OPENED FOR JOB 061273

LETTING DATE: 06/02/10

9990

COUNTY: HOT SPRING

JOB NAME: HWY. 270-NORTH (SEL. SECS.) (OVERLAY) (S)

LENGTH: 2.80 MILES

ROUTES: 67

SECTIONS: 8

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

1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 672,401.68	100.0000%
2	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 687,431.25	102.2352%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$ 761,977.70	113.3218%
4	HALL25	R. K. HALL CONSTRUCTION, LTD.	\$ 897,495.88	133.4762%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061273
 DISTRICT : 06

COUNTIES : HOT SPRING

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215001	174.000	STA	85.00000	14790.00	175.00000	30450.00	105.00000	18270.00
TRENCHING AND SHOULDER PREPARATION								
0002 303107	1200.000	TON	16.75000	20100.00	16.50000	19800.00	23.00000	27600.00
AGGREGATE BASE COURSE (CLASS 7)								
0003 401011	2269.000	GAL	0.01000	22.69	0.50000	1134.50	1.25000	2836.25
TACK COAT								
0004 407162	9358.000	TON	34.78000	325471.24	33.00000	308814.00	64.00000	598912.00
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0005 407432	493.000	TON	550.00000	271150.00	555.00000	273615.00	120.00000	59160.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0006 412001	3533.000	SQYD	1.95000	6889.35	2.70000	9539.10	1.75000	6182.75
COLD MILLING ASPHALT PAVEMENT								
0007 603001	1.000	L.S.	3500.00000	3500.00	2700.00000	2700.00	5200.00000	5200.00
MAINTENANCE OF TRAFFIC								
0008 604003	333.000	SQFT	6.00000	1998.00	5.25000	1748.25	6.00000	1998.00
SIGNS								
0009 719001	34848.000	LF	0.40000	13939.20	0.40000	13939.20	0.45000	15681.60
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0010 719101	23548.000	LF	0.40000	9419.20	0.40000	9419.20	0.45000	10596.60
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0011 721002	437.000	EACH	6.00000	2622.00	6.00000	2622.00	6.50000	2840.50
RAISED PAVEMENT MARKERS (TYPE II)								
SECTION TOTALS			\$	669,901.68	\$	673,781.25	\$	749,277.70
SECTION 0002 -								
0012 601001	1.000	L.S.	2500.00000	2500.00	13650.00000	13650.00	12700.00000	12700.00
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	2,500.00	\$	13,650.00	\$	12,700.00
CONTRACT TOTALS			\$	672,401.68	\$	687,431.25	\$	761,977.70

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061273
 DISTRICT : 06

COUNTIES : HOT SPRING

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	215001 STA	174.000	135.00000	23490.00				
TRENCHING AND SHOULDER PREPARATION								
0002	303107 TON	1200.000	25.00000	30000.00				
AGGREGATE BASE COURSE (CLASS 7)								
0003	401011 GAL	2269.000	4.00000	9076.00				
TACK COAT								
0004	407162 TON	9358.000	53.00000	495974.00				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0005	407432 TON	493.000	575.00000	283475.00				
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0006	412001 SQYD	3533.000	3.25000	11482.25				
COLD MILLING ASPHALT PAVEMENT								
0007	603001 L.S.	1.000	7000.00000	7000.00				
MAINTENANCE OF TRAFFIC								
0008	604003 SQFT	333.000	5.25000	1748.25				
SIGNS								
0009	719001 LF	34848.000	0.42000	14636.16				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0010	719101 LF	23548.000	0.44000	10361.12				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0011	721002 EACH	437.000	6.30000	2753.10				
RAISED PAVEMENT MARKERS (TYPE II)								
SECTION TOTALS			\$	889,995.88	\$		\$	
SECTION 0002 -								
0012	601001 L.S.	1.000	7500.00000	7500.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	7,500.00	\$		\$	
CONTRACT TOTALS			\$	897,495.88	\$	0.00	\$	

BIDS OPENED FOR JOB 061274

LETTING DATE: 06/02/10

9990

COUNTY: LONOKE

JOB NAME: FURLOW-SOUTH (OVERLAY) (S)

LENGTH: 2.80 MILES

ROUTES: 89

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 458,426.06	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 473,486.05	103.2852%
3	REDS10 REDSTONE CONST. GROUP, INC.	\$ 498,561.47	108.7550%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061274
 DISTRICT : 06

COUNTIES : LONOKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215001	145.000	STA	44.80000	6496.00	80.00000	11600.00	95.00000	13775.00
TRENCHING AND SHOULDER PREPARATION								
0002 303107	750.000	TON	19.00000	14250.00	16.75000	12562.50	25.00000	18750.00
AGGREGATE BASE COURSE (CLASS 7)								
0003 401011	1839.000	GAL	1.50000	2758.50	0.01000	18.39	1.00000	1839.00
TACK COAT								
0004 407162	6565.000	TON	32.60000	214019.00	31.84000	209029.60	58.25000	382411.25
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0005 407432	346.000	TON	534.00000	184764.00	600.00000	207600.00	120.00000	41520.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0006 412001	488.000	SQYD	9.50000	4636.00	5.75000	2806.00	3.50000	1708.00
COLD MILLING ASPHALT PAVEMENT								
0007 603001	1.000	L.S.	1620.00000	1620.00	2500.00000	2500.00	5200.00000	5200.00
MAINTENANCE OF TRAFFIC								
0008 604003	372.000	SQFT	5.00000	1860.00	6.00000	2232.00	6.30000	2343.60
SIGNS								
0009 604041	5280.000	LF	0.18000	950.40	0.18000	950.40	0.19000	1003.20
CONSTRUCTION PAVEMENT MARKINGS								
0010 719001	29040.000	LF	0.40000	11616.00	0.40000	11616.00	0.42000	12196.80
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0011 719003	100.000	LF	0.75000	75.00	1.00000	100.00	0.79000	79.00
THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0012 719005	15.000	LF	2.00000	30.00	3.00000	45.00	2.10000	31.50
THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0013 719101	18348.000	LF	0.42000	7706.16	0.42000	7706.16	0.44000	8073.12
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0014 721002	370.000	EACH	6.00000	2220.00	6.00000	2220.00	6.30000	2331.00
RAISED PAVEMENT MARKERS (TYPE II)								
SECTION TOTALS			\$	453,001.06	\$	470,986.05	\$	491,261.47
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061274
 DISTRICT : 06

COUNTIES : LONOKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5425.00000	5425.00	2500.00000	2500.00	7300.00000	7300.00
SECTION TOTALS		\$	5,425.00	\$	2,500.00	\$	7,300.00
CONTRACT TOTALS		\$	458,426.06	\$	473,486.05	\$	498,561.47

BIDS OPENED FOR JOB 061281

LETTING DATE: 06/02/10

9990

COUNTY: GARLAND

JOB NAME: LAKE HAMILTON-BUENA VISTA (HOT SPRINGS) (OVERLAY) (S)

LENGTH: 2.00 MILES

ROUTES: 7

SECTIONS: 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 745,543.50	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 768,762.40	103.1144%
3	REDS10 REDSTONE CONST. GROUP, INC.	\$ 864,703.20	115.9829%
4	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 925,425.25	124.1276%

TABULATION OF BIDS

CALL ORDER : 332
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061281
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202132	750.000	LF	1.00000	750.00	8.90000	6675.00	10.00000	7500.00
REMOVAL AND DISPOSAL OF GUARDRAIL								
0002 303107	500.000	TON	18.00000	9000.00	22.55000	11275.00	25.00000	12500.00
AGGREGATE BASE COURSE (CLASS 7)								
0003 401011	2635.000	GAL	0.50000	1317.50	2.00000	5270.00	1.25000	3293.75
TACK COAT								
0004 407162	7585.000	TON	72.00000	546120.00	74.92000	568268.20	81.15000	615522.75
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0005 407452	425.000	TON	120.00000	51000.00	120.00000	51000.00	120.00000	51000.00
ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0006 412001	20078.000	SQYD	1.25000	25097.50	1.40000	28109.20	1.95000	39152.10
COLD MILLING ASPHALT PAVEMENT								
0007 603001	1.000	L.S.	13000.00000	13000.00	5500.00000	5500.00	25000.00000	25000.00
MAINTENANCE OF TRAFFIC								
0008 604003	292.000	SQFT	5.75000	1679.00	7.00000	2044.00	9.00000	2628.00
SIGNS								
0009 604041	40000.000	LF	0.21000	8400.00	0.18000	7200.00	0.20000	8000.00
CONSTRUCTION PAVEMENT MARKINGS								
0010 617001	700.000	LF	20.00000	14000.00	24.00000	16800.00	35.00000	24500.00
GUARDRAIL (TYPE A)								
0011 617101	1.000	EACH	850.00000	850.00	1100.00000	1100.00	682.50000	682.50
TERMINAL ANCHOR POSTS (TYPE 1)								
0012 617302	1.000	EACH	2100.00000	2100.00	3500.00000	3500.00	1942.50000	1942.50
GUARDRAIL TERMINAL (TYPE 2)								
0013 704091	16.000	EACH	900.00000	14400.00	915.00000	14640.00	840.00000	13440.00
PREFORMED DETECTOR LOOP (6' X 6')								
0014 704176	5.000	EACH	1950.00000	9750.00	1700.00000	8500.00	1890.00000	9450.00
PREFORMED DETECTOR LOOP (6' X 50', Q)								
0015 719001	18070.000	LF	0.45000	8131.50	0.42000	7589.40	0.42000	7589.40
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0016 719003	450.000	LF	1.15000	517.50	1.50000	675.00	1.05000	472.50
THERMOPLASTIC PAVEMENT MARKING WHITE (8")								

TABULATION OF BIDS

CALL ORDER : 332
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061281
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1130.000 LF	2.85000	3220.50	3.00000	3390.00	2.63000	2971.90
0018 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	22620.000 LF	0.50000	11310.00	0.43000	9726.60	0.44000	9952.80
0019 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	10.000 EACH	300.00000	3000.00	250.00000	2500.00	262.50000	2625.00
0020 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	14.000 EACH	200.00000	2800.00	250.00000	3500.00	157.50000	2205.00
0021 721001 RAISED PAVEMENT MARKERS (TYPE I)	600.000 EACH	6.00000	3600.00	5.00000	3000.00	5.25000	3150.00
0022 721002 RAISED PAVEMENT MARKERS (TYPE II)	500.000 EACH	6.00000	3000.00	6.00000	3000.00	5.25000	2625.00
SECTION TOTALS		\$	733,043.50	\$	763,262.40	\$	846,203.20
SECTION 0002 -							
0023 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	12500.00000	12500.00	5500.00000	5500.00	18500.00000	18500.00
SECTION TOTALS		\$	12,500.00	\$	5,500.00	\$	18,500.00
CONTRACT TOTALS		\$	745,543.50	\$	768,762.40	\$	864,703.20

TABULATION OF BIDS

CALL ORDER : 332
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061281
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (4) HALL25 R. K. HALL CONSTRUCTION, LTD () () =====									
SECTION 0001 PROPOSAL ITEMS									
0001	202132	750.000	LF	1.05000	787.50				
REMOVAL AND DISPOSAL OF GUARDRAIL									
0002	303107	500.000	TON	35.30000	17650.00				
AGGREGATE BASE COURSE (CLASS 7)									
0003	401011	2635.000	GAL	4.23000	11146.05				
TACK COAT									
0004	407162	7585.000	TON	51.50000	390627.50				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0005	407452	425.000	TON	800.00000	340000.00				
ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0006	412001	20078.000	SQYD	2.25000	45175.50				
COLD MILLING ASPHALT PAVEMENT									
0007	603001	1.000	L.S.	15000.00000	15000.00				
MAINTENANCE OF TRAFFIC									
0008	604003	292.000	SQFT	6.30000	1839.60				
SIGNS									
0009	604041	40000.000	LF	0.19000	7600.00				
CONSTRUCTION PAVEMENT MARKINGS									
0010	617001	700.000	LF	18.90000	13230.00				
GUARDRAIL (TYPE A)									
0011	617101	1.000	EACH	787.50000	787.50				
TERMINAL ANCHOR POSTS (TYPE 1)									
0012	617302	1.000	EACH	2100.00000	2100.00				
GUARDRAIL TERMINAL (TYPE 2)									
0013	704091	16.000	EACH	840.00000	13440.00				
PREFORMED DETECTOR LOOP (6' X 6')									
0014	704176	5.000	EACH	1890.00000	9450.00				
PREFORMED DETECTOR LOOP (6' X 50', Q)									
0015	719001	18070.000	LF	0.42000	7589.40				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")									
0016	719003	450.000	LF	1.05000	472.50				
THERMOPLASTIC PAVEMENT MARKING WHITE (8")									

TABULATION OF BIDS

CALL ORDER : 332
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061281
DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

		(4) HALL25		()		()		
		R. K. HALL CONSTRUCTION, LTD						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1130.000 LF	2.63000	2971.90				
0018 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	22620.000 LF	0.44000	9952.80				
0019 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	10.000 EACH	262.50000	2625.00				
0020 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	14.000 EACH	157.50000	2205.00				
0021 721001	RAISED PAVEMENT MARKERS (TYPE I)	600.000 EACH	5.25000	3150.00				
0022 721002	RAISED PAVEMENT MARKERS (TYPE II)	500.000 EACH	5.25000	2625.00				
SECTION TOTALS			\$	900,425.25	\$		\$	
SECTION 0002 -								
0023 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	25000.00000	25000.00				
SECTION TOTALS			\$	25,000.00	\$		\$	
CONTRACT TOTALS			\$	925,425.25	\$	0.00	\$	

BIDS OPENED FOR JOB 061282

LETTING DATE: 06/02/10

9990

COUNTY: PULASKI

JOB NAME: HWY. 70-SPRINGER BLVD. (LR) (OVERLAY) (S)

LENGTH: 1.20 MILES

ROUTES: 365

SECTIONS: 12

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 317,608.23	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 336,337.55	105.8970%
3	ROGE02 ROGERS GROUP, INC.	\$ 371,917.44	117.0994%

TABULATION OF BIDS

CALL ORDER : 334
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061282
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1207.000	GAL	0.01000	12.07	1.00000	1207.00	1.50000	1810.50
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3547.000	TON	69.28000	245736.16	69.00000	244743.00	43.42000	154010.74
0003 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	226.000	TON	120.00000	27120.00	120.00000	27120.00	692.00000	156392.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	14784.000	SQYD	0.90000	13305.60	1.25000	18480.00	1.70000	25132.80
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	9500.00000	9500.00	3500.00000	3500.00
0006 604003 SIGNS	484.000	SQFT	5.00000	2420.00	4.50000	2178.00	4.25000	2057.00
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	5280.000	LF	0.18000	950.40	0.20000	1056.00	0.18000	950.40
0008 704031 LOOP WIRING	2735.000	LF	4.50000	12307.50	4.73000	12936.55	4.50000	12307.50
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3210.000	LF	0.40000	1284.00	0.45000	1444.50	0.40000	1284.00
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	550.000	LF	1.75000	962.50	1.85000	1017.50	1.75000	962.50
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	11900.000	LF	0.40000	4760.00	0.45000	5355.00	0.40000	4760.00
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	6.000	EACH	225.00000	1350.00	240.00000	1440.00	225.00000	1350.00
0013 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000	EACH	125.00000	500.00	135.00000	540.00	125.00000	500.00
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	480.000	EACH	5.00000	2400.00	5.25000	2520.00	5.00000	2400.00
SECTION TOTALS			\$	316,108.23	\$	329,537.55	\$	367,417.44

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 334
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061282
 DISTRICT : 06

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) ROGE02 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1500.00000	1500.00	6800.00000	6800.00	4500.00000	4500.00
SECTION TOTALS		\$	1,500.00	\$	6,800.00	\$	4,500.00
CONTRACT TOTALS		\$	317,608.23	\$	336,337.55	\$	371,917.44

BIDS OPENED FOR JOB 061283

LETTING DATE: 06/02/10

9990

COUNTY: SALINE

JOB NAME: HWY. 35-EAST (SEL. SECS.) (OVERLAY) (S)

LENGTH: 3.76 MILES

ROUTES: 183

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 378,561.70	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 391,504.45	103.4189%
3	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 414,843.60	109.5841%

TABULATION OF BIDS

CALL ORDER : 336
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061283
 DISTRICT : 06

COUNTIES : SALINE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) SALT10 SALT CREEK PAVING & CONST. CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 407901 ULTRATHIN BONDED WEARING COURSE (3/4"-TYPE C)	52940.000 SQYD	5.15000	272641.00	5.35000	283229.00	5.53000	292758.20
0002 412001 COLD MILLING ASPHALT PAVEMENT	52940.000 SQYD	0.85000	44999.00	0.65000	34411.00	1.02000	53998.80
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	6000.00000	6000.00	7000.00000	7000.00	4000.00000	4000.00
0004 604003 SIGNS	322.000 SQFT	6.00000	1932.00	6.30000	2028.60	5.00000	1610.00
0005 604041 CONSTRUCTION PAVEMENT MARKINGS	28880.000 LF	0.19000	5487.20	0.17000	4909.60	0.17000	4909.60
0006 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	41000.000 LF	0.45000	18450.00	0.42000	17220.00	0.42000	17220.00
0007 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	33150.000 LF	0.51000	16906.50	0.44000	14586.00	0.44000	14586.00
0008 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000 EACH	150.00000	450.00	131.25000	393.75	130.00000	390.00
0009 721002 RAISED PAVEMENT MARKERS (TYPE II)	522.000 EACH	6.00000	3132.00	5.25000	2740.50	5.50000	2871.00
0010 901401 REMOVING JOINTS IN EXISTING ASPHALT PAVEMENT OVERLAY OF P.C.C. PAVEMENT	198.000 LF	18.00000	3564.00	107.00000	21186.00	95.00000	18810.00
SECTION TOTALS		\$	373,561.70	\$	387,704.45	\$	411,153.60
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	3800.00000	3800.00	3690.00000	3690.00
SECTION TOTALS		\$	5,000.00	\$	3,800.00	\$	3,690.00
CONTRACT TOTALS		\$	378,561.70	\$	391,504.45	\$	414,843.60

BIDS OPENED FOR JOB 061284

LETTING DATE: 06/02/10

9990

COUNTY: PRAIRIE

JOB NAME: HWY. 302-DEVALLS BLUFF (OVERLAY) (S)

LENGTH: 3.50 MILES

ROUTES: 33 & 70

SECTIONS: 5 & 16

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

1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 507,308.62	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 520,568.57	102.6138%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$ 556,290.39	109.6552%
4	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 617,440.03	121.7090%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061284
 DISTRICT : 06

COUNTIES : PRAIRIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) ROGE02 ROGERS GROUP, INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215001	164.000	STA	85.00000	13940.00	30.00000	4920.00	120.00000	19680.00
TRENCHING AND SHOULDER PREPARATION								
0002 303107	500.000	TON	23.75000	11875.00	29.00000	14500.00	31.00000	15500.00
AGGREGATE BASE COURSE (CLASS 7)								
0003 401011	1793.000	GAL	1.50000	2689.50	1.50000	2689.50	1.15000	2061.95
TACK COAT								
0004 407162	6292.000	TON	36.93000	232363.56	42.00000	264264.00	67.00000	421564.00
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0005 407432	331.000	TON	600.00000	198600.00	530.00000	175430.00	120.00000	39720.00
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0006 412001	2065.000	SQYD	2.30000	4749.50	3.55000	7330.75	3.30000	6814.50
COLD MILLING ASPHALT PAVEMENT								
0007 603001	1.000	L.S.	2500.00000	2500.00	4333.26000	4333.26	3300.00000	3300.00
MAINTENANCE OF TRAFFIC								
0008 604003	460.000	SQFT	6.00000	2760.00	5.00000	2300.00	6.30000	2898.00
SIGNS								
0009 604041	18480.000	LF	0.18000	3326.40	0.18000	3326.40	0.19000	3511.20
CONSTRUCTION PAVEMENT MARKINGS								
0010 637021	9.000	EACH	175.00000	1575.00	175.00000	1575.00	75.00000	675.00
REMOVE AND RESTORE MAILBOXES								
0011 719001	37176.000	LF	0.40000	14870.40	0.40000	14870.40	0.42000	15613.92
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0012 719005	240.000	LF	3.00000	720.00	2.00000	480.00	2.10000	504.00
THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0013 719101	28403.000	LF	0.42000	11929.26	0.42000	11929.26	0.44000	12497.32
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0014 719201	2.000	EACH	300.00000	600.00	250.00000	500.00	262.50000	525.00
THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0015 721002	462.000	EACH	5.00000	2310.00	5.00000	2310.00	5.25000	2425.50
RAISED PAVEMENT MARKERS (TYPE II)								
SECTION TOTALS			\$	504,808.62	\$	510,758.57	\$	547,290.39
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061284
 DISTRICT : 06

COUNTIES : PRAIRIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) ROGE02 ROGERS GROUP, INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2500.00000	2500.00	9810.00000	9810.00	9000.00000	9000.00
SECTION TOTALS		\$	2,500.00	\$	9,810.00	\$	9,000.00
CONTRACT TOTALS		\$	507,308.62	\$	520,568.57	\$	556,290.39

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061284
 DISTRICT : 06

COUNTIES : PRAIRIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	(4) M-TP10 M & T PAVING & CONST. CO., I	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001	215001	164.000	STA	64.00000	10496.00						
TRENCHING AND SHOULDER PREPARATION											
0002	303107	500.000	TON	43.30000	21650.00						
AGGREGATE BASE COURSE (CLASS 7)											
0003	401011	1793.000	GAL	2.40000	4303.20						
TACK COAT											
0004	407162	6292.000	TON	52.00000	327184.00						
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")											
0005	407432	331.000	TON	580.70000	192211.70						
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)											
0006	412001	2065.000	SQYD	5.40000	11151.00						
COLD MILLING ASPHALT PAVEMENT											
0007	603001	1.000	L.S.	3000.00000	3000.00						
MAINTENANCE OF TRAFFIC											
0008	604003	460.000	SQFT	6.50000	2990.00						
SIGNS											
0009	604041	18480.000	LF	0.22000	4065.60						
CONSTRUCTION PAVEMENT MARKINGS											
0010	637021	9.000	EACH	150.00000	1350.00						
REMOVE AND RESTORE MAILBOXES											
0011	719001	37176.000	LF	0.43000	15985.68						
THERMOPLASTIC PAVEMENT MARKING WHITE (4")											
0012	719005	240.000	LF	2.40000	576.00						
THERMOPLASTIC PAVEMENT MARKING WHITE (12")											
0013	719101	28403.000	LF	0.45000	12781.35						
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")											
0014	719201	2.000	EACH	260.00000	520.00						
THERMOPLASTIC PAVEMENT MARKING (WORDS)											
0015	721002	462.000	EACH	5.25000	2425.50						
RAISED PAVEMENT MARKERS (TYPE II)											
SECTION TOTALS				\$	610,690.03		\$			\$	
SECTION 0002 -											

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 061284
 DISTRICT : 06

COUNTIES : PRAIRIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001		1.000 L.S.	6750.00000	6750.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	6,750.00	\$		\$	
CONTRACT TOTALS			\$	617,440.03	\$	0.00	\$	

BIDS OPENED FOR JOB 070318

LETTING DATE: 06/02/10

9990

COUNTY: CLARK

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

LENGTH: 6.00 MILES

ROUTES: 26

SECTIONS: 4

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

1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 1,331,198.20	100.0000%
2	HALL25	R. K. HALL CONSTRUCTION, LTD.	\$ 1,473,622.77	110.6990%
3	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 1,691,395.14	127.0581%

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 070318
 DISTRICT : 07

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215001	290.000	STA	155.00000	44950.00	156.80000	45472.00	393.60000	114144.00
TRENCHING AND SHOULDER PREPARATION								
0002 303107	12000.000	TON	20.40000	244800.00	20.92000	251040.00	27.00000	324000.00
AGGREGATE BASE COURSE (CLASS 7)								
0003 401001	8228.000	GAL	3.75000	30855.00	4.37000	35956.36	4.00000	32912.00
PRIME COAT								
0004 401011	2008.000	GAL	0.50000	1004.00	5.00000	10040.00	0.01000	20.08
TACK COAT								
0005 407162	11214.000	TON	73.00000	818622.00	47.00000	527058.00	57.24000	641889.36
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0006 407442	628.000	TON	120.00000	75360.00	725.00000	455300.00	725.00000	455300.00
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0007 415011	100.000	TON	100.00000	10000.00	125.00000	12500.00	100.00000	10000.00
ACHM PATCHING OF EXISTING ROADWAY								
0008 603001	1.000	L.S.	12200.00000	12200.00	25410.57000	25410.57	15000.00000	15000.00
MAINTENANCE OF TRAFFIC								
0009 604003	406.000	SQFT	6.00000	2436.00	6.04000	2452.24	5.75000	2334.50
SIGNS								
0010 604041	36000.000	LF	0.18000	6480.00	0.17000	6120.00	0.16000	5760.00
CONSTRUCTION PAVEMENT MARKINGS								
0011 604081	120.000	EACH	35.00000	4200.00	35.70000	4284.00	34.00000	4080.00
VERTICAL PANELS								
0012 621021	1000.000	LF	3.00000	3000.00	2.50000	2500.00	4.00000	4000.00
SILT FENCE								
0013 621031	500.000	BAG	10.00000	5000.00	12.00000	6000.00	10.00000	5000.00
SAND BAG DITCH CHECKS								
0014 719001	63360.000	LF	0.45000	28512.00	0.42000	26611.20	0.40000	25344.00
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0015 719101	63360.000	LF	0.47000	29779.20	0.44000	27878.40	0.42000	26611.20
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
SECTION TOTALS			\$	1,317,198.20	\$	1,438,622.77	\$	1,666,395.14
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 070318
 DISTRICT : 07

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		(3) JETA10 JET ASPHALT & ROCK CO., 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.	14000.00000	14000.00	35000.00000	35000.00	25000.00000	25000.00
SECTION TOTALS		\$	14,000.00	\$	35,000.00	\$	25,000.00
CONTRACT TOTALS		\$	1,331,198.20	\$	1,473,622.77	\$	1,691,395.14

BIDS OPENED FOR JOB 070333

LETTING DATE: 06/02/10

STMA-ARR2(73)

COUNTY: OUACHITA

JOB NAME: HWY. 278/COUNTRY CLUB RD. SIGNAL (CAMDEN) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 278

SECTIONS: 8

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 105,380.03	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 107,422.92	101.9386%
3	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 112,930.55	107.1650%
4	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 119,000.00	112.9246%

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 070333
 DISTRICT : 07

COUNTIES : OUACHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	810.00000	810.00	1500.00000	1500.00	1000.00000	1000.00
0002 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3549.000 LF	0.74000	2626.26	0.70000	2484.30	0.75000	2661.75
0003 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	3.000 EACH	157.50000	472.50	150.00000	450.00	157.00000	471.00
0004 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	4.000 EACH	105.00000	420.00	100.00000	400.00	105.00000	420.00
0005 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000 EACH	9745.00000	9745.00	10575.00000	10575.00	10680.00000	10680.00
0006 704003 VEHICLE DETECTOR-RACK MOUNT	1.000 EACH	225.00000	225.00	150.00000	150.00	200.00000	200.00
0007 704041 FEEDER WIRE	3610.000 LF	0.75000	2707.50	0.75000	2707.50	1.00000	3610.00
0008 704506 LOOP WIRING CLASS III (2)	3439.000 LF	4.45000	15303.55	3.50000	12036.50	4.00000	13756.00
0009 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	10.000 EACH	556.00000	5560.00	700.00000	7000.00	800.00000	8000.00
0010 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	2.000 EACH	710.00000	1420.00	910.00000	1820.00	1051.00000	2102.00
0011 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	722.000 LF	0.98000	707.56	1.25000	902.50	1.00000	722.00
0012 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	117.000 LF	1.22000	142.74	1.50000	175.50	1.50000	175.50
0013 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	334.000 LF	2.18000	728.12	2.10000	701.40	2.25000	751.50
0014 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	372.000 LF	3.42000	1272.24	2.85000	1060.20	3.00000	1116.00
0015 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	559.000 LF	0.82000	458.38	0.95000	531.05	0.75000	419.25
0016 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	187.000 LF	0.55000	102.85	0.60000	112.20	0.25000	46.75

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 070333
 DISTRICT : 07

COUNTIES : OUACHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 708219 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/8 A.W.G.)	29.000 LF	1.84000	53.36	1.95000	56.55	3.00000	87.00
0018 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	845.000 LF	1.02000	861.90	1.15000	971.75	1.50000	1267.50
0019 709002 GALVANIZED STEEL CONDUIT (1.25")	11.000 LF	8.00000	88.00	7.50000	82.50	10.00000	110.00
0020 710001 NON-METALLIC CONDUIT (1")	1092.000 LF	3.00000	3276.00	4.00000	4368.00	4.50000	4914.00
0021 710002 NON-METALLIC CONDUIT (1.25")	18.000 LF	3.60000	64.80	8.00000	144.00	10.00000	180.00
0022 710005 NON-METALLIC CONDUIT (3")	461.000 LF	15.00000	6915.00	17.50000	8067.50	15.50000	7145.50
0023 711101 CONCRETE PULL BOX (TYPE 1 HD)	7.000 EACH	375.00000	2625.00	350.00000	2450.00	550.00000	3850.00
0024 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	500.00000	2500.00	415.00000	2075.00	550.00000	2750.00
0025 714032 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32')	2.000 EACH	7335.00000	14670.00	6950.00000	13900.00	7000.00000	14000.00
0026 714050 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	1.000 EACH	10809.00000	10809.00	9400.00000	9400.00	9500.00000	9500.00
0027 714056 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')	1.000 EACH	11270.00000	11270.00	11100.00000	11100.00	10500.00000	10500.00
0028 714723 LUMINAIRE ASSEMBLY	4.000 EACH	370.00000	1480.00	345.00000	1380.00	350.00000	1400.00
0029 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1978.000 LF	0.53000	1048.34	0.50000	989.00	0.55000	1087.90
0030 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	54.000 LF	2.10000	113.40	2.00000	108.00	2.10000	113.40
0031 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	89.000 LF	3.15000	280.35	3.00000	267.00	3.15000	280.35
0032 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1571.000 LF	0.63000	989.73	0.60000	942.60	0.65000	1021.15

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 070333
 DISTRICT : 07

COUNTIES : OUACHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TRAF20 TRAFFIC & LIGHTING SYS., LLC		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000 EACH	262.50000	1050.00	250.00000	1000.00	262.00000	1048.00
0034 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	157.50000	630.00	150.00000	600.00	157.00000	628.00
0035 721001 RAISED PAVEMENT MARKERS (TYPE I)	18.000 EACH	7.35000	132.30	7.00000	126.00	8.00000	144.00
0036 721002 RAISED PAVEMENT MARKERS (TYPE II)	9.000 EACH	7.35000	66.15	7.00000	63.00	8.00000	72.00
0037 726012 18" STREET NAME SIGN	4.000 EACH	452.50000	1810.00	525.00000	2100.00	550.00000	2200.00
SECTION TOTALS		\$	103,435.03	\$	102,797.05	\$	108,430.55
SECTION 0002 -							
0038 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1945.00000	1945.00	4625.87000	4625.87	4500.00000	4500.00
SECTION TOTALS		\$	1,945.00	\$	4,625.87	\$	4,500.00
CONTRACT TOTALS		\$	105,380.03	\$	107,422.92	\$	112,930.55

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 070333
 DISTRICT : 07

COUNTIES : OUACHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) CONS20 CONSTRUCTION MGMT. & MAINT.,	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001	603001	1.000	L.S.	1000.00000	1000.00						
MAINTENANCE OF TRAFFIC											
0002	604061	3549.000	LF	0.70000	2484.30						
REMOVAL OF PERMANENT PAVEMENT MARKINGS											
0003	604062	3.000	EACH	150.00000	450.00						
REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)											
0004	604063	4.000	EACH	100.00000	400.00						
REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)											
0005	701029	1.000	EACH	10900.00000	10900.00						
ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)											
0006	704003	1.000	EACH	175.00000	175.00						
VEHICLE DETECTOR-RACK MOUNT											
0007	704041	3610.000	LF	1.15000	4151.50						
FEEDER WIRE											
0008	704506	3439.000	LF	4.65000	15991.35						
LOOP WIRING CLASS III (2)											
0009	706039	10.000	EACH	710.00000	7100.00						
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)											
0010	706043	2.000	EACH	930.00000	1860.00						
TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)											
0011	708008	722.000	LF	1.50000	1083.00						
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)											
0012	708012	117.000	LF	1.75000	204.75						
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)											
0013	708022	334.000	LF	2.45000	818.30						
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)											
0014	708038	372.000	LF	3.45000	1283.40						
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)											
0015	708207	559.000	LF	1.70000	950.30						
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)											
0016	708211	187.000	LF	0.75000	140.25						
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)											

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 070333
DISTRICT : 07

COUNTIES : OUACHITA

SET-ASIDE :

		(4) CONS20	()	()
		CONSTRUCTION MGMT. & MAINT.,		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0017 708219	29.000 LF	2.00000	58.00	
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/8 A.W.G.)				
0018 708451	845.000 LF	1.15000	971.75	
ELECTRICAL CONDUCTORS FOR LUMINAIRES				
0019 709002	11.000 LF	22.15000	243.65	
GALVANIZED STEEL CONDUIT (1.25")				
0020 710001	1092.000 LF	6.70000	7316.40	
NON-METALLIC CONDUIT (1")				
0021 710002	18.000 LF	12.00000	216.00	
NON-METALLIC CONDUIT (1.25")				
0022 710005	461.000 LF	18.50000	8528.50	
NON-METALLIC CONDUIT (3")				
0023 711101	7.000 EACH	500.00000	3500.00	
CONCRETE PULL BOX (TYPE 1 HD)				
0024 711102	5.000 EACH	655.00000	3275.00	
CONCRETE PULL BOX (TYPE 2 HD)				
0025 714032	2.000 EACH	7100.00000	14200.00	
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32')				
0026 714050	1.000 EACH	10255.00000	10255.00	
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')				
0027 714056	1.000 EACH	10960.00000	10960.00	
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')				
0028 714723	4.000 EACH	400.00000	1600.00	
LUMINAIRE ASSEMBLY				
0029 719001	1978.000 LF	0.50000	989.00	
THERMOPLASTIC PAVEMENT MARKING WHITE (4")				
0030 719005	54.000 LF	2.00000	108.00	
THERMOPLASTIC PAVEMENT MARKING WHITE (12")				
0031 719006	89.000 LF	3.00000	267.00	
THERMOPLASTIC PAVEMENT MARKING WHITE (24")				
0032 719101	1571.000 LF	0.60000	942.60	
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")				

TABULATION OF BIDS

CALL ORDER : 360
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 070333
DISTRICT : 07

COUNTIES : OUACHITA

SET-ASIDE :

		(4) CONS20		()		()		
		CONSTRUCTION MGMT. & MAINT.,						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033	719201	4.000 EACH	250.00000	1000.00				
	THERMOPLASTIC PAVEMENT MARKING (WORDS)							
0034	719202	4.000 EACH	150.00000	600.00				
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0035	721001	18.000 EACH	7.00000	126.00				
	RAISED PAVEMENT MARKERS (TYPE I)							
0036	721002	9.000 EACH	7.00000	63.00				
	RAISED PAVEMENT MARKERS (TYPE II)							
0037	726012	4.000 EACH	600.00000	2400.00				
	18" STREET NAME SIGN							
	SECTION TOTALS							
			\$	116,612.05	\$		\$	
SECTION 0002 -								
0038	601001	1.000 L.S.	2387.95000	2387.95				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS							
			\$	2,387.95	\$		\$	
CONTRACT TOTALS								
			\$	119,000.00	\$	0.00	\$	

BIDS OPENED FOR JOB 070342

LETTING DATE: 06/02/10

9990

COUNTY: UNION

JOB NAME: UNION COUNTY (SEL. SECS.) (OVERLAY) (S)

LENGTH: 7.80 MILES

ROUTES: 7, 7S, & 7B

SECTIONS: 2, 2S, & 2B

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,074,791.60	100.0000%

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 070342
 DISTRICT : 07

COUNTIES : UNION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	407902 ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B)	167436.000 SQYD	5.70000	954385.20				
0002	412001 COLD MILLING ASPHALT PAVEMENT	4282.000 SQYD	14.00000	59948.00				
0003	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	12500.00000	12500.00				
0004	604003 SIGNS	794.000 SQFT	6.00000	4764.00				
0005	604041 CONSTRUCTION PAVEMENT MARKINGS	687.000 LF	0.20000	137.40				
0006	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	91650.000 LF	0.18000	16497.00				
0007	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	70300.000 LF	0.20000	14060.00				
SECTION TOTALS			\$	1,062,291.60	\$		\$	
SECTION 0002 -								
0008	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	12500.00000	12500.00				
SECTION TOTALS			\$	12,500.00	\$		\$	
CONTRACT TOTALS			\$	1,074,791.60	\$	0.00	\$	

BIDS OPENED FOR JOB 070343

LETTING DATE: 06/02/10

9990

COUNTY: DALLAS OUACHITA

JOB NAME: HWY. 79-HWY. 273 (SEL. SECS.) (OVERLAY) (S)

LENGTH: 6.22 MILES

ROUTES: 9

SECTIONS: 1 & 2

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,081,973.05	100.0000%

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 070343
 DISTRICT : 07

COUNTIES : DALLAS

OUACHITA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		()		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	6117.000	GAL	0.01000	61.17				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10623.000	TON	50.48000	536249.04				
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	606.000	TON	700.00000	424200.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	41042.000	SQYD	1.70000	69771.40				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00				
0006 604003 SIGNS	616.000	SQFT	5.25000	3234.00				
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	65912.000	LF	0.40000	26364.80				
0008 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	28792.000	LF	0.42000	12092.64				
SECTION TOTALS			\$	1,074,473.05	\$		\$	
SECTION 0002 -								
0009 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			\$	1,081,973.05	\$	0.00	\$	

BIDS OPENED FOR JOB 080236

LETTING DATE: 06/02/10

STMA-STP-ARR2(44)

COUNTY: POPE

JOB NAME: HWY. 7-EAST (RUSSELLVILLE BYPASS) (S)

LENGTH: 5.29 MILES

ROUTES: 247

SECTIONS: 0

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 16,947,528.37	100.0000%
2	FORS10 FORSGREN, INC.	\$ 20,046,421.70	118.2852%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 080236
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201012		274.000	STA	900.00000	246600.00	500.00000	137000.00	
CLEARING									
0002	201112		274.000	STA	500.00000	137000.00	480.00000	131520.00	
GRUBBING									
0003	202001		61.000	LF	2.50000	152.50	2.50000	152.50	
REMOVAL AND DISPOSAL OF CURB									
0004	202006		1.000	EACH	2000.00000	2000.00	3170.00000	3170.00	
REMOVAL AND DISPOSAL OF WATER WELL									
0005	202021		1.000	EACH	1000.00000	1000.00	174.00000	174.00	
REMOVAL AND DISPOSAL OF POSTS									
0006	202047		36.000	SQYD	10.00000	360.00	5.75000	207.00	
REMOVAL AND DISPOSAL OF CONCRETE ISLAND									
0007	202059		2.000	EACH	100.00000	200.00	434.00000	868.00	
REMOVAL AND DISPOSAL OF WAGON WHEELS									
0008	202062		1101.000	SQYD	2.50000	2752.50	5.70000	6275.70	
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS									
0009	202072		23.000	SQYD	5.00000	115.00	12.70000	292.10	
REMOVAL AND DISPOSAL OF WALKS									
0010	202084		3.000	EACH	500.00000	1500.00	265.00000	795.00	
REMOVAL AND DISPOSAL OF SIGN FOUNDATION									
0011	202096		147.000	EACH	325.00000	47775.00	354.00000	52038.00	
REMOVAL AND DISPOSAL OF PIPE CULVERTS									
0012	202097		4.000	EACH	4300.00000	17200.00	5100.00000	20400.00	
REMOVAL AND DISPOSAL OF BOX CULVERTS									
0013	202132		130.000	LF	5.00000	650.00	4.00000	520.00	
REMOVAL AND DISPOSAL OF GUARDRAIL									
0014	202153		1.000	EACH	1100.00000	1100.00	347.00000	347.00	
REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION									
0015	202164		1.000	EACH	250.00000	250.00	2920.00000	2920.00	
REMOVAL AND DISPOSAL OF WELL HOUSE									
0016	202171		9.000	EACH	250.00000	2250.00	4080.00000	36720.00	
REMOVAL AND DISPOSAL OF BUILDINGS									
0017	202191		15.000	EACH	250.00000	3750.00	40.30000	604.50	
REMOVAL AND DISPOSAL OF SIGNS									
0018	202221		1.000	EACH	750.00000	750.00	3170.00000	3170.00	
REMOVAL AND DISPOSAL OF CANOPY									

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 080236
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202910 REMOVAL AND DISPOSAL OF WATER FOUNTAIN	1.000 EACH	250.00000	250.00	2330.00000	2330.00		
0020 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	10000.00000	10000.00	15800.00000	15800.00		
0021 210201 UNCLASSIFIED EXCAVATION	130569.000 CUYD	5.00000	652845.00	4.55000	594088.95		
0022 210601 COMPACTED EMBANKMENT	260372.000 CUYD	6.00000	1562232.00	6.55000	1705436.60		
0023 210702 SOIL STABILIZATION	500.000 TON	275.00000	137500.00	308.00000	154000.00		
0024 303107 AGGREGATE BASE COURSE (CLASS 7)	115621.000 TON	15.25000	1763220.25	22.30000	2578348.30		
0025 401011 TACK COAT	21753.000 GAL	2.00000	43506.00	2.95000	64171.35		
0026 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	32275.000 TON	45.07000	1454634.25	45.90000	1481422.50		
0027 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	1345.000 TON	500.00000	672500.00	903.00000	1214535.00		
0028 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	24504.000 TON	41.77000	1023532.08	47.20000	1156588.80		
0029 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1074.000 TON	625.00000	671250.00	903.00000	969822.00		
0030 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	54467.000 TON	57.71000	3143290.57	51.50000	2805050.50		
0031 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	132.000 TON	400.00000	52800.00	715.00000	94380.00		
0032 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2977.000 TON	400.00000	1190800.00	902.00000	2685254.00		
0033 412001 COLD MILLING ASPHALT PAVEMENT	2526.000 SQYD	3.00000	7578.00	3.35000	8462.10		

TABULATION OF BIDS

CALL ORDER : 400
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CONTRACT ID : 080236
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	130.000	TON	100.00000	13000.00	117.00000	15210.00		
0035 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	100.00000	10000.00	147.00000	14700.00		
0036 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1238.400	SQYD	43.66000	54068.54	42.40000	52508.16		
0037 602001 FURNISHING FIELD OFFICE	1.000	EACH	40000.00000	40000.00	35000.00000	35000.00		
0038 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500000.00000	500000.00	200000.00000	200000.00		
0039 603018 18" TEMPORARY CULVERT	646.000	LF	26.73000	17267.58	37.40000	24160.40		
0040 603024 24" TEMPORARY CULVERT	182.000	LF	30.37000	5527.34	44.80000	8153.60		
0041 604003 SIGNS	1474.000	SQFT	6.00000	8844.00	6.35000	9359.90		
0042 604005 SIGNS LEFT IN PLACE	35.000	SQFT	15.00000	525.00	15.80000	553.00		
0043 604013 BARRICADES	560.000	LF	15.00000	8400.00	15.80000	8848.00		
0044 604015 BARRICADES LEFT IN PLACE	40.000	LF	35.00000	1400.00	36.90000	1476.00		
0045 604023 TRAFFIC DRUMS	1561.000	EACH	35.00000	54635.00	36.90000	57600.90		
0046 604029 TRAFFIC DRUMS LEFT IN PLACE	10.000	EACH	75.00000	750.00	79.10000	791.00		
0047 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	3607.000	LF	45.00000	162315.00	20.80000	75025.60		
0048 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	2991.000	LF	11.25000	33648.75	5.20000	15553.20		
0049 604041 CONSTRUCTION PAVEMENT MARKINGS	132175.000	LF	0.16000	21148.00	0.32000	42296.00		
0050 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	1382.000	LF	2.00000	2764.00	1.90000	2625.80		
0051 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	4560.000	LF	0.50000	2280.00	0.84000	3830.40		

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 080236
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 604066 REMOVABLE CONSTRUCTION PAVEMENT MARKINGS (WORDS)	2.000	EACH	150.00000	300.00	264.00000	528.00		
0053 604067 REMOVABLE CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	2.000	EACH	100.00000	200.00	264.00000	528.00		
0054 605002 CONCRETE DITCH PAVING (TYPE B)	961.000	SQYD	43.00000	41323.00	42.20000	40554.20		
0055 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	146.000	LF	44.83000	6545.18	58.30000	8511.80		
0056 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	172.000	LF	47.69000	8202.68	60.40000	10388.80		
0057 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	126.000	LF	55.74000	7023.24	93.30000	11755.80		
0058 606504 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	456.000	LF	55.00000	25080.00	71.10000	32421.60		
0059 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	834.000	LF	71.88000	59947.92	102.00000	85068.00		
0060 606507 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	396.000	LF	117.00000	46332.00	131.00000	51876.00		
0061 606508 65" X 40" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	888.000	LF	163.41000	145108.08	165.00000	146520.00		
0062 606703 18" SIDE DRAIN	4676.000	LF	28.47000	133125.72	33.60000	157113.60		
0063 606704 24" SIDE DRAIN	700.000	LF	29.08000	20356.00	47.20000	33040.00		
0064 606706 36" SIDE DRAIN	68.000	LF	43.96000	2989.28	57.80000	3930.40		
0065 606725 42" X 29" SIDE DRAIN	116.000	LF	55.72000	6463.52	66.40000	7702.40		
0066 606726 49" X 33" SIDE DRAIN	38.000	LF	57.75000	2194.50	86.00000	3268.00		

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 080236
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1191.47000	4765.88	822.00000	3288.00		
0068 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1272.79000	2545.58	937.00000	1874.00		
0069 606835 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	8.000 EACH	2700.00000	21600.00	1590.00000	12720.00		
0070 606837 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	14.000 EACH	3000.00000	42000.00	2180.00000	30520.00		
0071 606841 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	6.000 EACH	5300.00000	31800.00	3780.00000	22680.00		
0072 606843 65" X 40" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	14.000 EACH	6118.43000	85658.02	3120.00000	43680.00		
0073 606990 SELECTED PIPE BEDDING	670.000 CUYD	17.50000	11725.00	35.90000	24053.00		
0074 606992 SELECTED PIPE BACKFILL	1340.000 CUYD	17.50000	23450.00	13.00000	17420.00		
0075 611003 UNDERDRAIN OUTLET PROTECTORS	21.000 EACH	250.00000	5250.00	276.00000	5796.00		
0076 611004 4" PIPE UNDERDRAINS	7000.000 LF	9.25000	64750.00	9.40000	65800.00		
0077 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	360.900 CUYD	250.00000	90225.00	225.00000	81202.50		
0078 619003 WIRE FENCE (TYPE C)	4045.000 LF	4.40000	17798.00	5.30000	21438.50		
0079 619004 WIRE FENCE (TYPE D)	6887.000 LF	3.20000	22038.40	4.20000	28925.40		
0080 619005 WIRE FENCE (TYPE D-1)	14665.000 LF	3.40000	49861.00	4.35000	63792.75		
0081 619006 WIRE FENCE (TYPE D-2)	315.000 LF	5.75000	1811.25	4.50000	1417.50		
0082 620001 LIME	122.000 TON	100.00000	12200.00	106.00000	12932.00		
0083 620011 SEEDING	60.910 ACRE	750.00000	45682.50	791.00000	48179.81		

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 080236
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 620021 MULCH COVER	102.880	ACRE	750.00000	77160.00	791.00000	81378.08		
0085 620030 WATER	7083.900	MGAL	5.00000	35419.50	5.25000	37190.48		
0086 621001 TEMPORARY SEEDING	41.970	ACRE	650.00000	27280.50	686.00000	28791.42		
0087 621021 SILT FENCE	30191.000	LF	2.75000	83025.25	2.90000	87553.90		
0088 621031 SAND BAG DITCH CHECKS	4105.000	BAG	8.00000	32840.00	8.45000	34687.25		
0089 621071 SEDIMENT BASIN	667.000	CUYD	7.50000	5002.50	7.50000	5002.50		
0090 621101 OBLITERATION OF SEDIMENT BASIN	667.000	CUYD	7.50000	5002.50	4.15000	2768.05		
0091 621111 SEDIMENT REMOVAL AND DISPOSAL	3828.000	CUYD	12.50000	47850.00	7.50000	28710.00		
0092 621151 ROCK DITCH CHECKS	307.000	CUYD	26.50000	8135.50	34.40000	10560.80		
0093 623001 SECOND SEEDING APPLICATION	60.910	ACRE	450.00000	27409.50	475.00000	28932.25		
0094 624001 SOLID SODDING	1184.000	SQYD	5.00000	5920.00	5.30000	6275.20		
0095 632001 CONCRETE ISLAND	54.000	SQYD	55.00000	2970.00	57.20000	3088.80		
0096 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	20.00000	20.00	85000.00000	85000.00		
0097 637001 MAILBOXES	81.000	EACH	45.00000	3645.00	21.10000	1709.10		
0098 637011 MAILBOX SUPPORTS (SINGLE)	67.000	EACH	45.00000	3015.00	47.50000	3182.50		
0099 637012 MAILBOX SUPPORTS (DOUBLE)	7.000	EACH	45.00000	315.00	47.50000	332.50		
0100 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	11625.00000	11625.00	12500.00000	12500.00		
0101 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000	EACH	825.00000	6600.00	622.00000	4976.00		
0102 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	1.000	EACH	1200.00000	1200.00	855.00000	855.00		

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 080236
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	438.000 LF	1.25000	547.50	1.15000	503.70		
0104 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	65.000 LF	1.50000	97.50	1.25000	81.25		
0105 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	227.000 LF	2.75000	624.25	2.45000	556.15		
0106 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	142.000 LF	3.25000	461.50	3.20000	454.40		
0107 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	293.000 LF	1.00000	293.00	0.95000	278.35		
0108 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	160.000 LF	0.50000	80.00	0.69000	110.40		
0109 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	24.000 LF	3.00000	72.00	2.45000	58.80		
0110 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	529.000 LF	1.50000	793.50	1.35000	714.15		
0111 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	15.00000	225.00	9.50000	142.50		
0112 710002 NON-METALLIC CONDUIT (1.25")	9.000 LF	15.00000	135.00	8.45000	76.05		
0113 710005 NON-METALLIC CONDUIT (3")	260.000 LF	16.50000	4290.00	22.20000	5772.00		
0114 711102 CONCRETE PULL BOX (TYPE 2 HD)	4.000 EACH	575.00000	2300.00	538.00000	2152.00		
0115 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	2.000 EACH	9636.00000	19272.00	9170.00000	18340.00		
0116 714050 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	1.000 EACH	10316.00000	10316.00	9430.00000	9430.00		
0117 714723 LUMINAIRE ASSEMBLY	3.000 EACH	350.00000	1050.00	433.00000	1299.00		
0118 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	2000.00000	2000.00	2950.00000	2950.00		
0119 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2158.000 LF	0.18000	388.44	0.53000	1143.74		

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 080236
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2055.000 LF	0.18000	369.90	0.53000	1089.15		
0121 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	71569.000 LF	0.40000	28627.60	0.44000	31490.36		
0122 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	106.000 LF	2.00000	212.00	5.30000	561.80		
0123 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	70386.000 LF	0.40000	28154.40	0.44000	30969.84		
0124 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000 EACH	250.00000	1000.00	211.00000	844.00		
0125 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	125.00000	500.00	185.00000	740.00		
0126 721001 RAISED PAVEMENT MARKERS (TYPE I)	1403.000 EACH	5.00000	7015.00	7.40000	10382.20		
0127 721002 RAISED PAVEMENT MARKERS (TYPE II)	2148.000 EACH	5.00000	10740.00	7.40000	15895.20		
0128 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000 EACH	5000.00000	10000.00	5280.00000	10560.00		
0129 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000 EACH	3000.00000	3000.00	3170.00000	3170.00		
0130 733006 VIDEO DETECTOR (CLR)	5.000 EACH	1900.00000	9500.00	1890.00000	9450.00		
0131 733030 VIDEO CABLE	822.000 LF	3.50000	2877.00	2.75000	2260.50		
0132 733040 VIDEO MONITOR (CLR)	1.000 EACH	375.00000	375.00	433.00000	433.00		
0133 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000 EACH	3200.00000	9600.00	3650.00000	10950.00		
0134 733064 VIDEO EDGE CARD EXTENDER	2.000 EACH	300.00000	600.00	496.00000	992.00		
0135 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	900.00000	900.00	1030.00000	1030.00		
0136 734001 BRIDGE END TERMINAL	1.000 EACH	11750.00000	11750.00	14200.00000	14200.00		

TABULATION OF BIDS

CALL ORDER : 400
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 080236
DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	564.000	CUYD	50.00000	28200.00	52.80000	29779.20		
0138 802016 CLASS S CONCRETE - ROADWAY	1193.160	CUYD	462.00000	551239.92	501.00000	597773.16		
0139 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	204685.000	LB	1.00000	204685.00	1.05000	214919.25		
0140 816001 FILTER BLANKET	126.000	SQYD	3.25000	409.50	5.55000	699.30		
0141 816020 DUMPED RIPRAP (GROUTED)	63.000	CUYD	165.00000	10395.00	108.00000	6804.00		
SECTION TOTALS			\$	16,173,799.37	\$	19,076,031.20		\$
SECTION 0002 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY								
0142 619104 A01 4' STEEL CHAIN LINK FENCE	60.000	LF	25.00000	1500.00	26.40000	1584.00		
0143 619204 A02 4' ALUMINUM CHAIN LINK FENCE	60.000	LF						
SECTION TOTALS			\$	1,500.00	\$	1,584.00		\$
SECTION 0003 5' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY								
0144 619105 B01 5' STEEL CHAIN LINK FENCE	497.000	LF	32.00000	15904.00	28.50000	14164.50		
0145 619205 B02 5' ALUMINUM CHAIN LINK FENCE	497.000	LF						
SECTION TOTALS			\$	15,904.00	\$	14,164.50		\$
SECTION 0004 16' GATE ALTERNATES: BID ONE ITEM ONLY								
0146 619316 C01 16' STEEL GATES	11.000	EACH	575.00000	6325.00	422.00000	4642.00		
0147 619416 C02 16' ALUMINUM GATES	11.000	EACH						
SECTION TOTALS			\$	6,325.00	\$	4,642.00		\$
SECTION 0005 -								

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 080236
 DISTRICT : 08

COUNTIES : POPE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	750000.00000	750000.00	950000.00000	950000.00		
SECTION TOTALS		\$	750,000.00	\$	950,000.00	\$	
CONTRACT TOTALS		\$	16,947,528.37	\$	20,046,421.70	\$	

BIDS OPENED FOR JOB 080373

LETTING DATE: 06/02/10

9990

COUNTY: MONTGOMERY

JOB NAME: OUACHITA RIVER-NORTH (OVERLAY) (S)

LENGTH: 3.89 MILES

ROUTES: 27

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 908,182.12	100.0000%
2	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 999,438.85	110.0483%
3	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 1,044,584.20	115.0192%

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 080373
 DISTRICT : 08

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1000.000 TON	17.98000	17980.00	20.00000	20000.00	25.00000	25000.00
0002 401011 TACK COAT	2952.000 GAL	1.00000	2952.00	4.00000	11808.00	0.50000	1476.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10278.000 TON	70.94000	729121.32	46.50000	477927.00	62.00000	637236.00
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	587.000 TON	120.00000	70440.00	720.00000	422640.00	500.00000	293500.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	1333.000 SQYD	2.00000	2666.00	5.75000	7664.75	7.50000	9997.50
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	7500.00000	7500.00	7500.00000	7500.00	10000.00000	10000.00
0007 604003 SIGNS	433.000 SQFT	6.00000	2598.00	6.30000	2727.90	5.50000	2381.50
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	41110.000 LF	0.42000	17266.20	0.42000	17266.20	0.42000	17266.20
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	32540.000 LF	0.44000	14317.60	0.42000	13666.80	0.45000	14643.00
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	514.000 EACH	6.50000	3341.00	6.30000	3238.20	6.00000	3084.00
SECTION TOTALS		\$	868,182.12	\$	984,438.85	\$	1,014,584.20
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	40000.00000	40000.00	15000.00000	15000.00	30000.00000	30000.00
SECTION TOTALS		\$	40,000.00	\$	15,000.00	\$	30,000.00
CONTRACT TOTALS		\$	908,182.12	\$	999,438.85	\$	1,044,584.20

BIDS OPENED FOR JOB 080374

LETTING DATE: 06/02/10

9990

COUNTY: PERRY

JOB NAME: PERRYVILLE-NORTH & SOUTH (SEL. SECS.) (OVERLAY) (S)

LENGTH: 4.01 MILES

ROUTES: 9

SECTIONS: 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 826,949.94	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 845,638.42	102.2599%
3	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 849,883.95	102.7733%
4	REDS10 REDSTONE CONST. GROUP, INC.	\$ 883,327.60	106.8175%

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 080374
 DISTRICT : 08

COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) ROGE02 ROGERS GROUP, INC.		(3) CRAN20 CRANFORD CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	500.000 TON	18.25000	9125.00	23.67000	11835.00	18.75000	9375.00
0002 401011 TACK COAT	2703.000 GAL	1.00000	2703.00	1.72000	4649.16	0.01000	27.03
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9510.000 TON	69.51000	661040.10	41.72000	396757.20	72.78000	692137.80
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	564.000 TON	120.00000	67680.00	608.61000	343256.04	120.00000	67680.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	20240.000 SQYD	1.00000	20240.00	1.74000	35217.60	1.45000	29348.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	5237.47000	5237.47	5000.00000	5000.00
0007 604003 SIGNS	466.000 SQFT	5.75000	2679.50	5.00000	2330.00	7.00000	3262.00
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	11352.000 LF	0.20000	2270.40	0.18000	2043.36	0.18000	2043.36
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	35515.000 LF	0.44000	15626.60	0.40000	14206.00	0.40000	14206.00
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	360.000 LF	2.20000	792.00	2.00000	720.00	3.00000	1080.00
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	43286.000 LF	0.44000	19045.84	0.40000	17314.40	0.41000	17747.26
0012 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	18.000 EACH	165.00000	2970.00	150.00000	2700.00	150.00000	2700.00
0013 721001 RAISED PAVEMENT MARKERS (TYPE I)	178.000 EACH	5.50000	979.00	5.00000	890.00	5.50000	979.00
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	327.000 EACH	5.50000	1798.50	5.00000	1635.00	5.50000	1798.50
SECTION TOTALS		\$	811,949.94	\$	838,791.23	\$	847,383.95

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 080374
 DISTRICT : 08

COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) ROGE02 ROGERS GROUP, INC.		(3) CRAN20 CRANFORD CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15000.00000	15000.00	6847.19000	6847.19	2500.00000	2500.00
SECTION TOTALS		\$	15,000.00	\$	6,847.19	\$	2,500.00
CONTRACT TOTALS		\$	826,949.94	\$	845,638.42	\$	849,883.95

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 080374
 DISTRICT : 08

COUNTIES : PERRY

SET-ASIDE :

		(4) REDS10	()	()
		REDSTONE CONST. GROUP, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
SECTION 0001 PROPOSAL ITEMS				
0001 303107	500.000 TON	29.25000	14625.00	
AGGREGATE BASE COURSE (CLASS 7)				
0002 401011	2703.000 GAL	1.25000	3378.75	
TACK COAT				
0003 407162	9510.000 TON	74.00000	703740.00	
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")				
0004 407442	564.000 TON	120.00000	67680.00	
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)				
0005 412001	20240.000 SQYD	1.00000	20240.00	
COLD MILLING ASPHALT PAVEMENT				
0006 603001	1.000 L.S.	15000.00000	15000.00	
MAINTENANCE OF TRAFFIC				
0007 604003	466.000 SQFT	6.30000	2935.80	
SIGNS				
0008 604041	11352.000 LF	0.20000	2270.40	
CONSTRUCTION PAVEMENT MARKINGS				
0009 719001	35515.000 LF	0.45000	15981.75	
THERMOPLASTIC PAVEMENT MARKING WHITE (4")				
0010 719005	360.000 LF	2.10000	756.00	
THERMOPLASTIC PAVEMENT MARKING WHITE (12")				
0011 719101	43286.000 LF	0.45000	19478.70	
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")				
0012 719202	18.000 EACH	157.50000	2835.00	
THERMOPLASTIC PAVEMENT MARKING (ARROWS)				
0013 721001	178.000 EACH	5.25000	934.50	
RAISED PAVEMENT MARKERS (TYPE I)				
0014 721002	327.000 EACH	5.25000	1716.75	
RAISED PAVEMENT MARKERS (TYPE II)				
SECTION TOTALS		\$	871,572.65	\$

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 080374
 DISTRICT : 08

COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001		1.000 L.S.	11754.95000	11754.95				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	11,754.95	\$		\$	
CONTRACT TOTALS			\$	883,327.60	\$	0.00	\$	

BIDS OPENED FOR JOB 080393

LETTING DATE: 06/02/10

9990

COUNTY: CONWAY

JOB NAME: HWY. 154-NORTH & SOLGOHACHIA-SOUTH (OVERLAY) (S)

LENGTH: 4.75 MILES

ROUTES: 9

SECTIONS: 7 & 8

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 866,520.64	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 927,559.94	107.0442%

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 080393
 DISTRICT : 08

COUNTIES : CONWAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) ROGE02 ROGERS GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	750.000 TON	14.68000	11010.00	20.40000	15300.00		
0002 401011 TACK COAT	3202.000 GAL	1.00000	3202.00	1.50000	4803.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10692.000 TON	68.94000	737106.48	43.80000	468309.60		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	634.000 TON	120.00000	76080.00	623.00000	394982.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	1484.000 SQYD	1.00000	1484.00	4.50000	6678.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	8000.00000	8000.00		
0007 604003 SIGNS	562.000 SQFT	5.25000	2950.50	5.00000	2810.00		
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	52800.000 LF	0.11000	5808.00	0.16000	8448.00		
0009 718003 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8")	190.000 LF	0.23000	43.70	0.50000	95.00		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	36413.000 LF	0.12000	4369.56	0.18000	6554.34		
0011 721001 RAISED PAVEMENT MARKERS (TYPE I)	12.000 EACH	7.00000	84.00	5.00000	60.00		
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	664.000 EACH	6.60000	4382.40	5.00000	3320.00		
SECTION TOTALS		\$	851,520.64	\$	919,359.94	\$	
SECTION 0002 -							
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15000.00000	15000.00	8200.00000	8200.00		
SECTION TOTALS		\$	15,000.00	\$	8,200.00	\$	
CONTRACT TOTALS		\$	866,520.64	\$	927,559.94	\$	

BIDS OPENED FOR JOB 080394

LETTING DATE: 06/02/10

9990

COUNTY: JOHNSON

JOB NAME: STEGALL ROAD-HWY. 21 (CLARKSVILLE) (OVERLAY) (S)

LENGTH: 3.61 MILES

ROUTES: 64 and 103

SECTIONS: 4 & 5 and 0

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 1,194,440.44	100.0000%
2	FORS10 FORSGREN, INC.	\$ 1,195,637.41	100.1002%

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 080394
 DISTRICT : 08

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	500.000 TON	17.02000	8510.00	21.30000	10650.00		
0002 401011 TACK COAT	2992.000 GAL	1.00000	2992.00	2.80000	8377.60		
0003 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	44.000 TON	200.49000	8821.56	97.40000	4285.60		
0004 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	2.000 TON	600.00000	1200.00	887.00000	1774.00		
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10155.000 TON	49.90000	506734.50	42.50000	431587.50		
0006 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	580.000 TON	600.00000	348000.00	684.00000	396720.00		
0007 412001 COLD MILLING ASPHALT PAVEMENT	37752.000 SQYD	3.00000	113256.00	3.20000	120806.40		
0008 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	15000.00000	15000.00	37000.00000	37000.00		
0009 604003 SIGNS	820.000 SQFT	8.00000	6560.00	6.20000	5084.00		
0010 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1190.000 LF	0.70000	833.00	2.05000	2439.50		
0011 704031 LOOP WIRING	1089.000 LF	6.00000	6534.00	5.00000	5445.00		
0012 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	39727.000 LF	0.44000	17479.88	0.53000	21055.31		
0013 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1031.000 LF	3.30000	3402.30	8.20000	8454.20		
0014 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	43130.000 LF	0.44000	18977.20	0.53000	22858.90		
0015 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	300.00000	900.00	256.00000	768.00		

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 080394
 DISTRICT : 08

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	17.000 EACH	175.00000	2975.00	230.00000	3910.00		
0017 901411 CONCRETE JOINT TAPE (24")	16953.000 LF	5.00000	84765.00	3.80000	64421.40		
SECTION TOTALS		\$	1,146,940.44	\$	1,145,637.41	\$	
SECTION 0002 -							
0018 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	47500.00000	47500.00	50000.00000	50000.00		
SECTION TOTALS		\$	47,500.00	\$	50,000.00	\$	
CONTRACT TOTALS		\$	1,194,440.44	\$	1,195,637.41	\$	

BIDS OPENED FOR JOB 090276

LETTING DATE: 06/02/10

9990

COUNTY: BENTON

JOB NAME: MISSOURI STATE LINE-SOUTH (OVERLAY) (S)

LENGTH: 4.30 MILES

ROUTES: 71

SECTIONS: 19

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	APAC20	APAC-CENTRAL, INC.	\$ 1,116,600.41	100.0000%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 1,182,896.32	105.9373%
3	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$ 1,231,438.36	110.2846%

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 090276
 DISTRICT : 09

COUNTIES : BENTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) DECC10 DECCO CONTRS.-PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 407912 MINERAL AGGREGATE IN ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B)	8384.000 TON	111.80000	937331.20	118.00000	989312.00	77.35000	648502.40
0002 407922 ASPHALT BINDER IN ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B)	535.000 TON	111.80000	59813.00	118.00000	63130.00	860.00000	460100.00
0003 412001 COLD MILLING ASPHALT PAVEMENT	3467.000 SQYD	3.35000	11614.45	4.20000	14561.40	2.20000	7627.40
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	22800.00000	22800.00	27100.00000	27100.00	25705.00000	25705.00
0005 604003 SIGNS	1024.000 SQFT	9.00000	9216.00	9.72000	9953.28	9.45000	9676.80
0006 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	68806.000 LF	0.46000	31650.76	0.50000	34403.00	0.46000	31650.76
0007 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	555.000 LF	2.00000	1110.00	2.16000	1198.80	2.00000	1110.00
0008 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	186.000 LF	8.00000	1488.00	8.64000	1607.04	8.50000	1581.00
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	46500.000 LF	0.46000	21390.00	0.50000	23250.00	0.46000	21390.00
0010 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	12.000 EACH	250.00000	3000.00	270.00000	3240.00	265.00000	3180.00
0011 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	12.000 EACH	225.00000	2700.00	243.00000	2916.00	235.00000	2820.00
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	570.000 EACH	8.00000	4560.00	8.64000	4924.80	8.50000	4845.00
SECTION TOTALS		\$	1,106,673.41	\$	1,175,596.32	\$	1,218,188.36
SECTION 0002 -							
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9927.00000	9927.00	7300.00000	7300.00	13250.00000	13250.00
SECTION TOTALS		\$	9,927.00	\$	7,300.00	\$	13,250.00
CONTRACT TOTALS		\$	1,116,600.41	\$	1,182,896.32	\$	1,231,438.36

BIDS OPENED FOR JOB 090278

LETTING DATE: 06/02/10

9990

COUNTY: CARROLL

JOB NAME: FREEMAN AVE.-HWY. 21 NO. (BERRYVILLE) (OVERLAY) (S)

LENGTH: 1.32 MILES

ROUTES: 62

SECTIONS: 4 & 5

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

1	JONE50	JIMMY JONES EXCAVATION, INC.	\$ 370,611.65	100.0000%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 372,451.42	100.4964%
3	JOUR10	LEO JOURNAGAN CONST. CO., INC.	\$ 373,796.23	100.8593%
4	APAC20	APAC-CENTRAL, INC.	\$ 376,323.13	101.5411%
5	EATO10	EATON EXCAVATING, INC.	\$ 429,754.90	115.9583%

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 090278
 DISTRICT : 09

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JONE50 JIMMY JONES EXCAVATION, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) JOUR10 LEO JOURNAGAN CONST.CO.,INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	998.000	GAL	2.00000	1996.00	4.46000	4451.08	2.71000	2704.58
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3151.000	TON	47.60000	149987.60	87.00000	274137.00	49.85000	157077.35
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	176.000	TON	750.00000	132000.00	120.00000	21120.00	700.00000	123200.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	17979.000	SQYD	2.00000	35958.00	1.61000	28946.19	2.55000	45846.45
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5500.00000	5500.00	18100.00000	18100.00	5082.75000	5082.75
0006 604003 SIGNS	562.000	SQFT	7.20000	4046.40	7.70000	4327.40	8.09000	4546.58
0007 704091 PERFORMED DETECTOR LOOP (6' X 6')	8.000	EACH	500.00000	4000.00	770.00000	6160.00	763.24000	6105.92
0008 704166 PERFORMED DETECTOR LOOP (6' X 40', Q)	2.000	EACH	1000.00000	2000.00	1760.00000	3520.00	2440.06000	4880.12
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3645.000	LF	0.85000	3098.25	0.55000	2004.75	0.92000	3353.40
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	372.000	LF	10.25000	3813.00	0.55000	204.60	11.56000	4300.32
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	14328.000	LF	0.80000	11462.40	0.55000	7880.40	0.92000	13181.76
SECTION TOTALS			\$	353,861.65	\$	370,851.42	\$	370,279.23
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	16750.00000	16750.00	1600.00000	1600.00	3517.00000	3517.00
SECTION TOTALS			\$	16,750.00	\$	1,600.00	\$	3,517.00
CONTRACT TOTALS			\$	370,611.65	\$	372,451.42	\$	373,796.23

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 090278
 DISTRICT : 09

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) APAC20 APAC-CENTRAL, INC.		(5) EATO10 EATON EXCAVATING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	998.000	GAL	2.90000	2894.20	3.25000	3243.50		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3151.000	TON	87.88000	276909.88	71.00000	223721.00		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	176.000	TON	120.00000	21120.00	650.00000	114400.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	17979.000	SQYD	1.70000	30564.30	2.00000	35958.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5280.00000	5280.00	5000.00000	5000.00		
0006 604003 SIGNS	562.000	SQFT	7.35000	4130.70	7.00000	3934.00		
0007 704091 PERFORMED DETECTOR LOOP (6' X 6')	8.000	EACH	735.00000	5880.00	950.00000	7600.00		
0008 704166 PERFORMED DETECTOR LOOP (6' X 40', Q)	2.000	EACH	1680.00000	3360.00	1400.00000	2800.00		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3645.000	LF	0.85000	3098.25	0.80000	2916.00		
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	372.000	LF	10.50000	3906.00	10.00000	3720.00		
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	14328.000	LF	0.85000	12178.80	0.80000	11462.40		
SECTION TOTALS			\$	369,322.13	\$	414,754.90		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7001.00000	7001.00	15000.00000	15000.00		
SECTION TOTALS			\$	7,001.00	\$	15,000.00		\$
CONTRACT TOTALS			\$	376,323.13	\$	429,754.90		\$

BIDS OPENED FOR JOB 090279

LETTING DATE: 06/02/10

STM-ARR2(77)

COUNTY: BAXTER MARION

JOB NAME: GASSVILLE-WEST (REHAB.) (S)

LENGTH: 3.47 MILES

ROUTES: 62

SECTIONS: 9 & 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 843,706.26	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 1,016,409.27	120.4696%
3	JOUR10 LEO JOURNAGAN CONST. CO., INC.	\$ 1,247,118.78	147.8143%

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 090279
 DISTRICT : 09

COUNTIES : BAXTER

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) ATLA10 ATLAS ASPHALT, INC.		(3) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS									
0001 202132	1400.000	LF	1.00000	1400.00	1.00000	1400.00	1.13000	1582.00	
REMOVAL AND DISPOSAL OF GUARDRAIL									
0002 303107	916.000	TON	20.00000	18320.00	19.39000	17761.24	24.32000	22277.12	
AGGREGATE BASE COURSE (CLASS 7)									
0003 401011	5996.000	GAL	2.50000	14990.00	2.25000	13491.00	3.51000	21045.96	
TACK COAT									
0004 407161	9489.000	TON	26.43000	250794.27	72.66000	689470.74	53.39000	506617.71	
MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")									
0005 407431	606.000	TON	552.31000	334699.86	120.00000	72720.00	686.45000	415988.70	
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)									
0006 412001	2435.000	SQYD	3.57000	8692.95	4.21000	10251.35	6.13000	14926.55	
COLD MILLING ASPHALT PAVEMENT									
0007 504160	160.560	CUYD	448.00000	71930.88	400.00000	64224.00	679.03000	109025.06	
APPROACH GUTTERS (TYPE PT)									
0008 603001	1.000	L.S.	1000.00000	1000.00	3000.00000	3000.00	5254.03000	5254.03	
MAINTENANCE OF TRAFFIC									
0009 604003	341.000	SQFT	9.00000	3069.00	6.50000	2216.50	10.21000	3481.61	
SIGNS									
0010 617001	1400.000	LF	18.00000	25200.00	19.00000	26600.00	21.56000	30184.00	
GUARDRAIL (TYPE A)									
0011 617302	8.000	EACH	1900.00000	15200.00	2000.00000	16000.00	2269.46000	18155.68	
GUARDRAIL TERMINAL (TYPE 2)									
0012 617331	8.000	EACH	1550.00000	12400.00	1300.00000	10400.00	1475.15000	11801.20	
THRIE BEAM GUARDRAIL TERMINAL									
0013 637001	18.000	EACH	100.00000	1800.00	65.00000	1170.00	113.47000	2042.46	
MAILBOXES									
0014 637011	10.000	EACH	100.00000	1000.00	85.00000	850.00	113.47000	1134.70	
MAILBOX SUPPORTS (SINGLE)									
0015 637012	4.000	EACH	100.00000	400.00	100.00000	400.00	113.47000	453.88	
MAILBOX SUPPORTS (DOUBLE)									
0016 642001	36644.000	LF	0.16000	5863.04	0.27000	9893.88	0.31000	11359.64	
RUMBLE STRIPS IN ASPHALT SHOULDERS									
0017 719001	40384.000	LF	0.49000	19788.16	0.44000	17768.96	0.56000	22615.04	
THERMOPLASTIC PAVEMENT MARKING WHITE (4")									

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 090279
 DISTRICT : 09

COUNTIES : BAXTER

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) ATLA10 ATLAS ASPHALT, INC.		(3) JOUR10 LEO JOURNAGAN CONST.CO.,INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	42290.000 LF	0.49000	20722.10	0.44000	18607.60	0.56000	23682.40
0019 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	6.000 EACH	250.00000	1500.00	250.00000	1500.00	283.68000	1702.08
0020 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	24.000 EACH	225.00000	5400.00	200.00000	4800.00	255.32000	6127.68
0021 721001 RAISED PAVEMENT MARKERS (TYPE I)	326.000 EACH	8.00000	2608.00	6.00000	1956.00	1.59000	518.34
0022 721002 RAISED PAVEMENT MARKERS (TYPE II)	576.000 EACH	8.00000	4608.00	6.00000	3456.00	1.52000	875.52
0023 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	14520.000 LB	1.00000	14520.00	1.10000	15972.00	0.78000	11325.60
SECTION TOTALS		\$	835,906.26	\$	1,003,909.27	\$	1,242,176.96
SECTION 0002 -							
0024 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7800.00000	7800.00	12500.00000	12500.00	4941.82000	4941.82
SECTION TOTALS		\$	7,800.00	\$	12,500.00	\$	4,941.82
CONTRACT TOTALS		\$	843,706.26	\$	1,016,409.27	\$	1,247,118.78

BIDS OPENED FOR JOB 090285

LETTING DATE: 06/02/10

9990

COUNTY: SEARCY

JOB NAME: ST. JOE-SOUTH (SEL. SECS.) (OVERLAY) (S)

LENGTH: 9.49 MILES

ROUTES: 65

SECTIONS: 4 & 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 1,814,811.88	100.0000%
2	APAC20 APAC-CENTRAL, INC.	\$ 2,291,590.85	126.2715%
3	JOUR10 LEO JOURNAGAN CONST. CO., INC.	\$ 2,331,610.71	128.4767%

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 090285
 DISTRICT : 09

COUNTIES : SEARCY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) APAC20 APAC-CENTRAL, INC.		(3) JOUR10 LEO JOURNAGAN CONST.CO.,INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	2505.000 TON	23.00000	57615.00	21.33000	53431.65	23.63000	59193.15
0002 401011 TACK COAT	11465.000 GAL	2.50000	28662.50	2.76000	31643.40	3.48000	39898.20
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	23807.000 TON	57.82000	1376520.74	76.81000	1828615.67	51.82000	1233678.74
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1520.000 TON	120.00000	182400.00	120.00000	182400.00	536.00000	814720.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	3643.000 SQYD	4.80000	17486.40	3.88000	14134.84	6.58000	23970.94
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00	3000.00000	3000.00	16531.93000	16531.93
0007 604003 SIGNS	491.000 SQFT	8.00000	3928.00	8.20000	4026.20	11.93000	5857.63
0008 637001 MAILBOXES	33.000 EACH	100.00000	3300.00	102.50000	3382.50	113.61000	3749.13
0009 637011 MAILBOX SUPPORTS (SINGLE)	25.000 EACH	100.00000	2500.00	102.50000	2562.50	113.61000	2840.25
0010 637012 MAILBOX SUPPORTS (DOUBLE)	4.000 EACH	100.00000	400.00	102.50000	410.00	113.61000	454.44
0011 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	107064.000 LF	0.46000	49249.44	0.47000	50320.08	0.52000	55673.28
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	118080.000 LF	0.46000	54316.80	0.47000	55497.60	0.52000	61401.60
0013 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	72.000 LF	2.00000	144.00	2.05000	147.60	2.27000	163.44
0014 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	6.000 EACH	250.00000	1500.00	256.25000	1537.50	284.03000	1704.18
0015 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	17.000 EACH	225.00000	3825.00	230.63000	3920.71	255.62000	4345.54
0016 721001 RAISED PAVEMENT MARKERS (TYPE I)	338.000 EACH	8.00000	2704.00	8.20000	2771.60	1.37000	463.06

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 090285
 DISTRICT : 09

COUNTIES : SEARCY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) APAC20 APAC-CENTRAL, INC.		(3) JOUR10 LEO JOURNAGAN CONST.CO.,INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 721002 RAISED PAVEMENT MARKERS (TYPE II)	1445.000 EACH	8.00000	11560.00	8.20000	11849.00	1.36000	1965.20
SECTION TOTALS		\$	1,799,111.88	\$	2,276,650.85	\$	2,326,610.71
SECTION 0002 -							
0018 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15700.00000	15700.00	14940.00000	14940.00	5000.00000	5000.00
SECTION TOTALS		\$	15,700.00	\$	14,940.00	\$	5,000.00
CONTRACT TOTALS		\$	1,814,811.88	\$	2,291,590.85	\$	2,331,610.71

BIDS OPENED FOR JOB 100700

LETTING DATE: 06/02/10

9990

COUNTY: CLAY RANDOLPH

JOB NAME: CURRENT RIVER-HWY. 211 (GRINDING) (S)

LENGTH: 11.35 MILES

ROUTES: 67

SECTIONS: 19 & 20

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

1	BROS10	CHESTER BROSS CONST. CO.	\$ 980,881.75	100.0000%
2	DIAM10	DIAMOND SURFACE, INC.	\$ 996,635.69	101.6061%
3	PENH10	PENHALL COMPANY	\$ 1,037,302.29	105.7520%

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 100700
 DISTRICT : 10

COUNTIES : CLAY

RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BROS10 CHESTER BROSS CONST. CO.		(2) DIAM10 DIAMOND SURFACE, INC.		(3) PENH10 PENHALL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 510001 GRINDING PORTLAND CEMENT CONCRETE PAVEMENT	159808.000	SQYD	4.90000	783059.20	4.97000	794245.76	5.33000	851776.64
0002 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	35500.00000	35500.00	47865.00000	47865.00	30300.00000	30300.00
0003 604003 SIGNS	611.000	SQFT	7.21000	4405.31	8.40000	5132.40	7.00000	4277.00
0004 604041 CONSTRUCTION PAVEMENT MARKINGS	31205.000	LF	0.25000	7801.25	0.23000	7177.15	0.22000	6865.10
0005 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	119856.000	LF	0.59000	70715.04	0.58000	69516.48	0.55000	65920.80
0006 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	31205.000	LF	0.59000	18410.95	0.58000	18098.90	0.55000	17162.75
0007 721002 RAISED PAVEMENT MARKERS (TYPE II)	1500.000	EACH	12.66000	18990.00	8.40000	12600.00	8.00000	12000.00
SECTION TOTALS			\$	938,881.75	\$	954,635.69	\$	988,302.29
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	42000.00000	42000.00	42000.00000	42000.00	49000.00000	49000.00
SECTION TOTALS			\$	42,000.00	\$	42,000.00	\$	49,000.00
CONTRACT TOTALS			\$	980,881.75	\$	996,635.69	\$	1,037,302.29

BIDS OPENED FOR JOB 100704

LETTING DATE: 06/02/10

STMA-ARR2(75)

COUNTY: CRAIGHEAD

JOB NAME: HWY. 91/GEE ST. SIGNAL (JONESBORO) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 91

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 103,011.25	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 108,765.79	105.5863%
3	SHEL10 SHELBY ELECTRIC CO., INC.	\$ 109,197.70	106.0056%
4	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 112,000.00	108.7260%
5	DESO10 DESOTO COUNTY ELECTRIC, INC.	\$ 122,218.66	118.6459%
6	EWIN10 EWING SIGNAL CONSTRUCTION, LLC	\$ 186,659.40	181.2029%

TABULATION OF BIDS

CALL ORDER : 515
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 100704
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) ALLS05 ALL SERVICE ELECTRIC, INC.	(2) LEGE10 L.E.G. ENTERPRISES, INC.	(3) SHEL10 SHELBY ELECTRIC CO., INC.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001	603001	1.000	L.S.	500.00000	500.00	1500.00000	1500.00	2500.00000	2500.00		
MAINTENANCE OF TRAFFIC											
0002	604061	2393.000	LF	0.80000	1914.40	0.75000	1794.75	0.90000	2153.70		
REMOVAL OF PERMANENT PAVEMENT MARKINGS											
0003	604062	2.000	EACH	157.00000	314.00	150.00000	300.00	150.00000	300.00		
REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)											
0004	604063	2.000	EACH	105.00000	210.00	100.00000	200.00	125.00000	250.00		
REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)											
0005	604064	2.000	EACH	420.00000	840.00	400.00000	800.00	450.00000	900.00		
REMOVAL OF PERMANENT PAVEMENT MARKINGS (RAILROAD EMBLEMS)											
0006	701128	1.000	EACH	12964.00000	12964.00	14250.00000	14250.00	15317.00000	15317.00		
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)											
0007	701401	1.000	EACH	250.00000	250.00	1250.00000	1250.00	750.00000	750.00		
TRAFFIC SIGNAL CONTROLLER (MODIFICATION											
0008	702245	1.000	EACH	3669.00000	3669.00	2775.00000	2775.00	700.00000	700.00		
ANTENNA SUPPORT (SHOE BASE, 25' HT.)											
0009	702302	1.000	EACH	2745.00000	2745.00	2475.00000	2475.00	2930.00000	2930.00		
LOCAL RADIO WITH ANTENNA											
0010	702308	1.000	EACH	2615.00000	2615.00	2375.00000	2375.00	2620.00000	2620.00		
LOCAL REPEATER RADIO WITH ANTENNA											
0011	704416	87.000	LF	3.00000	261.00	2.50000	217.50	3.00000	261.00		
ANTENNA CABLE (TYPE 6)											
0012	706039	7.000	EACH	825.00000	5775.00	850.00000	5950.00	700.00000	4900.00		
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)											
0013	706043	2.000	EACH	1000.00000	2000.00	925.00000	1850.00	850.00000	1700.00		
TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)											
0014	708008	384.000	LF	1.25000	480.00	1.25000	480.00	1.40000	537.60		
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)											
0015	708012	67.000	LF	1.50000	100.50	1.65000	110.55	1.90000	127.30		
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)											
0016	708022	345.000	LF	2.25000	776.25	2.10000	724.50	2.00000	690.00		
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)											

TABULATION OF BIDS

CALL ORDER : 515
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 100704
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) SHEL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	245.000 LF	3.25000	796.25	3.00000	735.00	2.30000	563.50
0018 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	387.000 LF	0.75000	290.25	0.95000	367.65	0.40000	154.80
0019 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	105.000 LF	0.25000	26.25	0.65000	68.25	0.30000	31.50
0020 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	27.000 LF	3.00000	81.00	2.00000	54.00	3.50000	94.50
0021 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	450.000 LF	1.50000	675.00	1.25000	562.50	1.50000	675.00
0022 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	10.00000	150.00	10.00000	150.00	14.00000	210.00
0023 710002 NON-METALLIC CONDUIT (1.25")	12.000 LF	7.00000	84.00	8.00000	96.00	12.00000	144.00
0024 710004 NON-METALLIC CONDUIT (2")	15.000 LF	8.00000	120.00	12.00000	180.00	20.00000	300.00
0025 710005 NON-METALLIC CONDUIT (3")	145.000 LF	10.00000	1450.00	25.00000	3625.00	26.00000	3770.00
0026 711101 CONCRETE PULL BOX (TYPE 1 HD)	1.000 EACH	600.00000	600.00	375.00000	375.00	350.00000	350.00
0027 711102 CONCRETE PULL BOX (TYPE 2 HD)	1.000 EACH	600.00000	600.00	425.00000	425.00	425.00000	425.00
0028 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000 EACH	9205.00000	9205.00	9825.00000	9825.00	10500.00000	10500.00
0029 714666 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36'-42')	1.000 EACH	11636.00000	11636.00	12950.00000	12950.00	12000.00000	12000.00
0030 714723 LUMINAIRE ASSEMBLY	2.000 EACH	350.00000	700.00	375.00000	750.00	395.00000	790.00
0031 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	100.00000	100.00	1500.00000	1500.00	1200.00000	1200.00
0032 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	525.000 LF	0.80000	420.00	0.75000	393.75	1.00000	525.00
0033 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	612.000 LF	1.25000	765.00	1.20000	734.40	1.50000	918.00

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

DATE : 06/07/10

PAGE : 515 -4

TABULATION OF BIDS

CALL ORDER : 515
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 100704
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) SHEL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	12.000 LF	5.50000	66.00	5.00000	60.00	6.00000	72.00
0035 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	99.000 LF	8.40000	831.60	8.00000	792.00	10.00000	990.00
0036 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1340.000 LF	0.80000	1072.00	0.75000	1005.00	1.00000	1340.00
0037 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	315.00000	630.00	300.00000	600.00	350.00000	700.00
0038 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	157.00000	314.00	150.00000	300.00	200.00000	400.00
0039 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000 EACH	1050.00000	2100.00	1000.00000	2000.00	1150.00000	2300.00
0040 721001 RAISED PAVEMENT MARKERS (TYPE I)	22.000 EACH	7.00000	154.00	6.00000	132.00	8.00000	176.00
0041 721002 RAISED PAVEMENT MARKERS (TYPE II)	19.000 EACH	7.00000	133.00	6.00000	114.00	8.00000	152.00
0042 726012 18" STREET NAME SIGN	3.000 EACH	400.00000	1200.00	525.00000	1575.00	400.00000	1200.00
0043 733006 VIDEO DETECTOR (CLR)	6.000 EACH	1900.00000	11400.00	1650.00000	9900.00	1730.00000	10380.00
0044 733030 VIDEO CABLE	1223.000 LF	3.25000	3974.75	1.75000	2140.25	2.60000	3179.80
0045 733040 VIDEO MONITOR (CLR)	1.000 EACH	370.00000	370.00	350.00000	350.00	400.00000	400.00
0046 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	3200.00000	12800.00	3450.00000	13800.00	3570.00000	14280.00
0047 733064 VIDEO EDGE CARD EXTENDER	1.000 EACH	313.00000	313.00	500.00000	500.00	340.00000	340.00
0048 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	900.00000	900.00	970.00000	970.00	1000.00000	1000.00
SECTION TOTALS		\$	99,371.25	\$	104,082.10	\$	106,197.70
SECTION 0002 -							
0049 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3640.00000	3640.00	4683.69000	4683.69	3000.00000	3000.00
SECTION TOTALS		\$	3,640.00	\$	4,683.69	\$	3,000.00
CONTRACT TOTALS		\$	103,011.25	\$	108,765.79	\$	109,197.70

TABULATION OF BIDS

CALL ORDER : 515
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 100704
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) CONS20 CONSTRUCTION MGMT. & MAINT.,	AMOUNT	(5) DESO10 DESOTO COUNTY ELECTRIC, INC.	AMOUNT	(6) EWIN10 EWING SIGNAL CONSTRUCTION, LL	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0001 PROPOSAL ITEMS								
0001	603001	1.000 L.S.	1000.00000	1000.00	5000.00000	5000.00	1600.00000	1600.00
MAINTENANCE OF TRAFFIC								
0002	604061	2393.000 LF	0.75000	1794.75	0.79000	1890.47	0.80000	1914.40
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0003	604062	2.000 EACH	150.00000	300.00	157.50000	315.00	158.00000	316.00
REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)								
0004	604063	2.000 EACH	100.00000	200.00	105.00000	210.00	105.00000	210.00
REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)								
0005	604064	2.000 EACH	400.00000	800.00	420.00000	840.00	420.00000	840.00
REMOVAL OF PERMANENT PAVEMENT MARKINGS (RAILROAD EMBLEMS)								
0006	701128	1.000 EACH	13860.00000	13860.00	18000.00000	18000.00	13670.00000	13670.00
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0007	701401	1.000 EACH	445.00000	445.00	1000.00000	1000.00	450.00000	450.00
TRAFFIC SIGNAL CONTROLLER (MODIFICATION								
0008	702245	1.000 EACH	4620.00000	4620.00	2500.00000	2500.00	3500.00000	3500.00
ANTENNA SUPPORT (SHOE BASE, 25' HT.)								
0009	702302	1.000 EACH	2800.00000	2800.00	2900.00000	2900.00	2992.00000	2992.00
LOCAL RADIO WITH ANTENNA								
0010	702308	1.000 EACH	2705.00000	2705.00	2800.00000	2800.00	2856.00000	2856.00
LOCAL REPEATER RADIO WITH ANTENNA								
0011	704416	87.000 LF	3.50000	304.50	3.00000	261.00	2.70000	234.90
ANTENNA CABLE (TYPE 6)								
0012	706039	7.000 EACH	811.00000	5677.00	900.00000	6300.00	720.00000	5040.00
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0013	706043	2.000 EACH	935.00000	1870.00	1110.00000	2220.00	895.00000	1790.00
TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)								
0014	708008	384.000 LF	1.80000	691.20	1.00000	384.00	0.85000	326.40
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0015	708012	67.000 LF	2.00000	134.00	1.20000	80.40	1.10000	73.70
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0016	708022	345.000 LF	2.60000	897.00	2.40000	828.00	1.95000	672.75
TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								

TABULATION OF BIDS

CALL ORDER : 515
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 100704
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CONS20 CONSTRUCTION MGMT. & MAINT.,		(5) DESO10 DESOTO COUNTY ELECTRIC, INC.		(6) EWIN10 EWING SIGNAL CONSTRUCTION, LL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	245.000 LF	3.75000	918.75	4.00000	980.00	2.40000	588.00
0018 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	387.000 LF	1.90000	735.30	1.00000	387.00	0.75000	290.25
0019 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	105.000 LF	1.00000	105.00	1.00000	105.00	0.60000	63.00
0020 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	27.000 LF	2.55000	68.85	2.00000	54.00	2.30000	62.10
0021 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	450.000 LF	1.55000	697.50	2.00000	900.00	1.95000	877.50
0022 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	21.00000	315.00	20.00000	300.00	10.50000	157.50
0023 710002 NON-METALLIC CONDUIT (1.25")	12.000 LF	13.45000	161.40	7.00000	84.00	6.00000	72.00
0024 710004 NON-METALLIC CONDUIT (2")	15.000 LF	13.50000	202.50	9.00000	135.00	6.25000	93.75
0025 710005 NON-METALLIC CONDUIT (3")	145.000 LF	19.20000	2784.00	12.00000	1740.00	9.50000	1377.50
0026 711101 CONCRETE PULL BOX (TYPE 1 HD)	1.000 EACH	460.00000	460.00	400.00000	400.00	370.00000	370.00
0027 711102 CONCRETE PULL BOX (TYPE 2 HD)	1.000 EACH	575.00000	575.00	600.00000	600.00	450.00000	450.00
0028 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000 EACH	10250.00000	10250.00	13000.00000	13000.00	9877.00000	9877.00
0029 714666 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36'-42')	1.000 EACH	11851.00000	11851.00	14000.00000	14000.00	11585.00000	11585.00
0030 714723 LUMINAIRE ASSEMBLY	2.000 EACH	485.00000	970.00	500.00000	1000.00	305.00000	610.00
0031 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	900.00000	900.00	500.00000	500.00	550.00000	550.00
0032 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	525.000 LF	0.75000	393.75	0.79000	414.75	0.80000	420.00
0033 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	612.000 LF	1.20000	734.40	1.26000	771.12	1.25000	765.00

TABULATION OF BIDS

CALL ORDER : 515
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 100704
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CONS20 CONSTRUCTION MGMT. & MAINT.,		(5) DESO10 DESOTO COUNTY ELECTRIC, INC.		(6) EWIN10 EWING SIGNAL CONSTRUCTION, LL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	12.000 LF	5.00000	60.00	5.25000	63.00	5.25000	63.00
0035 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	99.000 LF	8.00000	792.00	8.40000	831.60	840.00000	83160.00
0036 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1340.000 LF	0.75000	1005.00	0.79000	1058.60	0.80000	1072.00
0037 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	300.00000	600.00	315.00000	630.00	315.00000	630.00
0038 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	150.00000	300.00	157.50000	315.00	158.00000	316.00
0039 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000 EACH	1000.00000	2000.00	1050.00000	2100.00	1050.00000	2100.00
0040 721001 RAISED PAVEMENT MARKERS (TYPE I)	22.000 EACH	6.00000	132.00	6.30000	138.60	6.30000	138.60
0041 721002 RAISED PAVEMENT MARKERS (TYPE II)	19.000 EACH	6.00000	114.00	6.30000	119.70	6.30000	119.70
0042 726012 18" STREET NAME SIGN	3.000 EACH	630.00000	1890.00	400.00000	1200.00	204.00000	612.00
0043 733006 VIDEO DETECTOR (CLR)	6.000 EACH	1810.00000	10860.00	2356.00000	14136.00	1955.00000	11730.00
0044 733030 VIDEO CABLE	1223.000 LF	3.00000	3669.00	2.54000	3106.42	2.45000	2996.35
0045 733040 VIDEO MONITOR (CLR)	1.000 EACH	470.00000	470.00	320.00000	320.00	410.00000	410.00
0046 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	3690.00000	14760.00	2800.00000	11200.00	3545.00000	14180.00
0047 733064 VIDEO EDGE CARD EXTENDER	1.000 EACH	420.00000	420.00	270.00000	270.00	375.00000	375.00
0048 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	1185.00000	1185.00	830.00000	830.00	1212.00000	1212.00
SECTION TOTALS		\$	108,477.90	\$	117,218.66	\$	183,809.40
SECTION 0002 -							
0049 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3522.10000	3522.10	5000.00000	5000.00	2850.00000	2850.00
SECTION TOTALS		\$	3,522.10	\$	5,000.00	\$	2,850.00
CONTRACT TOTALS		\$	112,000.00	\$	122,218.66	\$	186,659.40

BIDS OPENED FOR JOB 100717

LETTING DATE: 06/02/10

9990

COUNTY: GREENE

JOB NAME: HWY. 34-NORTH & SOUTH (MARMADUKE) (OVERLAY) (S)

LENGTH: 1.25 MILES

ROUTES: 49

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 235,630.31	100.0000%

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 100717
 DISTRICT : 10

COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DELT10 DELTA ASPHALT OF ARK., INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS										
0001 205301 REMOVAL OF PLOWABLE PAVEMENT MARKER	24.000 EACH		30.00000	720.00						
0002 401011 TACK COAT	886.000 GAL		1.15000	1018.90						
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2657.000 TON		40.88000	108618.16						
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	146.000 TON		600.00000	87600.00						
0005 412001 COLD MILLING ASPHALT PAVEMENT	2547.000 SQYD		3.25000	8277.75						
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.		2500.00000	2500.00						
0007 604003 SIGNS	462.000 SQFT		7.25000	3349.50						
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	1500.000 LF		1.20000	1800.00						
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	13200.000 LF		0.50000	6600.00						
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	13002.000 LF		0.50000	6501.00						
0011 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000 EACH		750.00000	1500.00						
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	195.000 EACH		11.00000	2145.00						
SECTION TOTALS			\$	230,630.31		\$			\$	
SECTION 0002 -										
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.		5000.00000	5000.00						
SECTION TOTALS			\$	5,000.00		\$			\$	
CONTRACT TOTALS			\$	235,630.31		\$	0.00		\$	

BIDS OPENED FOR JOB 100719

LETTING DATE: 06/02/10

9990

COUNTY: POINSETT

JOB NAME: HWY. 14-NORTH (OVERLAY) (S)

LENGTH: 1.15 MILES

ROUTES: 1

SECTIONS: 16

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 224,052.82	100.0000%
2	ASPH22 ASPHALT PRODUCERS, LLC	\$ 248,962.83	111.1179%

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 100719
 DISTRICT : 10

COUNTIES : POINSETT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	902.000	GAL	2.00000	1804.00	2.60000	2345.20		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2633.000	TON	30.66000	80727.78	67.00000	176411.00		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	144.000	TON	700.00000	100800.00	130.00000	18720.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	10325.000	SQYD	1.00000	10325.00	1.67000	17242.75		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	2200.00000	2200.00		
0006 604003 SIGNS	259.000	SQFT	8.00000	2072.00	5.40000	1398.60		
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	9504.000	LF	0.19000	1805.76	0.27000	2566.08		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	11616.000	LF	0.48000	5575.68	0.45000	5227.20		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	14520.000	LF	0.48000	6969.60	0.45000	6534.00		
0010 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000	EACH	275.00000	825.00	322.00000	966.00		
0011 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	10.000	EACH	200.00000	2000.00	190.00000	1900.00		
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	608.000	EACH	6.00000	3648.00	6.50000	3952.00		
SECTION TOTALS			\$	219,052.82	\$	239,462.83		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	9500.00000	9500.00		
SECTION TOTALS			\$	5,000.00	\$	9,500.00		\$
CONTRACT TOTALS			\$	224,052.82	\$	248,962.83		\$

BIDS OPENED FOR JOB 100720

LETTING DATE: 06/02/10

9990

COUNTY: MISSISSIPPI

JOB NAME: HWY. 18-NORTH (OVERLAY) (S)

LENGTH: 1.05 MILES

ROUTES: 61

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 286,025.36	100.0000%

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 100720
 DISTRICT : 10

COUNTIES : MISSISSIPPI

SET-ASIDE :

			(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	834.000	GAL	1.15000	959.10				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2644.000	TON	46.21000	122179.24				
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	145.000	TON	600.00000	87000.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	17190.000	SQYD	2.50000	42975.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00				
0006 604003 SIGNS	452.000	SQFT	7.00000	3164.00				
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	10634.000	LF	0.23000	2445.82				
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	7336.000	LF	0.49000	3594.64				
0009 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	300.000	LF	3.55000	1065.00				
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	618.000	LF	6.25000	3862.50				
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	13794.000	LF	0.49000	6759.06				
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	11.000	EACH	275.00000	3025.00				
0013 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	9.000	EACH	200.00000	1800.00				
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	212.000	EACH	8.00000	1696.00				
SECTION TOTALS			\$	283,025.36	\$		\$	
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 100720
 DISTRICT : 10

COUNTIES : MISSISSIPPI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3000.00000	3000.00				
SECTION TOTALS		\$	3,000.00	\$		\$	
CONTRACT TOTALS		\$	286,025.36	\$	248,962.83	\$	

BIDS OPENED FOR JOB 100721

LETTING DATE: 06/02/10

9990

COUNTY: CRAIGHEAD

JOB NAME: HWY. 49-NORTH (OVERLAY) (S)

LENGTH: 2.70 MILES

ROUTES: 351

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 330,338.24	100.0000%
2	ASPH22 ASPHALT PRODUCERS, LLC	\$ 379,480.85	114.8765%

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 100721
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1509.000	GAL	2.00000	3018.00	2.60000	3923.40		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4756.000	TON	21.04000	100066.24	61.00000	290116.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	272.000	TON	700.00000	190400.00	130.00000	35360.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	658.000	SQYD	6.00000	3948.00	6.25000	4112.50		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	2500.00000	2500.00		
0006 604003 SIGNS	310.000	SQFT	8.00000	2480.00	6.50000	2015.00		
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	28512.000	LF	0.42000	11975.04	0.45000	12830.40		
0008 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	20988.000	LF	0.42000	8814.96	0.47000	9864.36		
0009 721002 RAISED PAVEMENT MARKERS (TYPE II)	356.000	EACH	6.00000	2136.00	6.45000	2296.20		
SECTION TOTALS			\$	325,338.24	\$	363,017.86		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	16462.99000	16462.99		
SECTION TOTALS			\$	5,000.00	\$	16,462.99		\$
CONTRACT TOTALS			\$	330,338.24	\$	379,480.85		\$

BIDS OPENED FOR JOB 100725

LETTING DATE: 06/02/10

9990

COUNTY: LAWRENCE

JOB NAME: HWY. 62-SOUTH (SEL. SECS.) (OVERLAY) (S)

LENGTH: 2.00 MILES

ROUTES: 63

SECTIONS: 3

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

1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 319,884.06	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 338,908.08	105.9472%

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 100725
 DISTRICT : 10

COUNTIES : LAWRENCE

SET-ASIDE :

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 401011 TACK COAT	1406.000	GAL	1.13000	1588.78	2.00000	2812.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4440.000	TON	29.27000	129958.80	27.85000	123654.00		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	244.000	TON	600.00000	146400.00	700.00000	170800.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	6710.000	SQYD	2.14000	14359.40	1.50000	10065.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	2500.00000	2500.00		
0006 604003 SIGNS	267.000	SQFT	8.00000	2136.00	8.00000	2136.00		
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	2428.000	LF	0.61000	1481.08	0.61000	1481.08		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	25344.000	LF	0.44000	11151.36	0.44000	11151.36		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	17556.000	LF	0.44000	7724.64	0.44000	7724.64		
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	264.000	EACH	6.00000	1584.00	6.00000	1584.00		
SECTION TOTALS			\$	316,884.06	\$	333,908.08		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	5000.00000	5000.00		
SECTION TOTALS			\$	3,000.00	\$	5,000.00		\$
CONTRACT TOTALS			\$	319,884.06	\$	338,908.08		\$

BIDS OPENED FOR JOB 100726

LETTING DATE: 06/02/10

9990

COUNTY: MISSISSIPPI

JOB NAME: HWY. 119Y-HWY. 61 (OSCEOLA) (OVERLAY) (S)

LENGTH: 1.35 MILES

ROUTES: 140

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 486,863.85	100.0000%
2	ASPH22 ASPHALT PRODUCERS, LLC	\$ 522,041.98	107.2255%

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 100726
 DISTRICT : 10

COUNTIES : MISSISSIPPI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1860.000	GAL	1.75000	3255.00	2.60000	4836.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5879.000	TON	50.19000	295067.01	47.50000	279252.50		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	323.000	TON	475.00000	153425.00	575.00000	185725.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	1600.000	SQYD	3.69000	5904.00	6.10000	9760.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	2300.00000	2300.00		
0006 604003 SIGNS	240.000	SQFT	8.16000	1958.40	8.64000	2073.60		
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	17820.000	LF	0.47000	8375.40	0.50000	8910.00		
0008 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	14256.000	LF	0.47000	6700.32	0.50000	7128.00		
0009 721002 RAISED PAVEMENT MARKERS (TYPE II)	356.000	EACH	6.12000	2178.72	6.48000	2306.88		
SECTION TOTALS			\$	481,863.85	\$	502,291.98		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	19750.00000	19750.00		
SECTION TOTALS			\$	5,000.00	\$	19,750.00		\$
CONTRACT TOTALS			\$	486,863.85	\$	522,041.98		\$

BIDS OPENED FOR JOB 012129

LETTING DATE: 06/02/10

9990

COUNTY: VARIOUS

JOB NAME: TRAFFIC SIGNALS LED UPGRADE (STATEWIDE) (PHASE II) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: VARIOUS

SECTIONS: VARIOUS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REPU15 REPUBLIC INTELLIGENT TRANSPORTATION SERVICES, INC.	\$ 715,529.00	100.0000%
2	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 861,950.98	120.4635%
3	EWIN10 EWING SIGNAL CONSTRUCTION, LLC	\$ 885,007.50	123.6858%
4	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 935,000.00	130.6726%
5	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 961,874.43	134.4284%
6	TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 999,876.00	139.7394%
7	FINW10 FINWAY, INC.	\$ 1,235,214.75	172.6296%

TABULATION OF BIDS

CALL ORDER : 590
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 012129
DISTRICT : 11

COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REPU15 REPUBLIC ITS, INC.		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) EWIN10 EWING SIGNAL CONSTRUCTION, LL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3500.00000	3500.00	5000.00000	5000.00	3065.00000	3065.00
0002 701501 LOAD SWITCH (REPLACE)	666.000 EACH	25.00000	16650.00	24.42000	16263.72	34.00000	22644.00
0003 706031 TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)	4.000 EACH	135.00000	540.00	125.00000	500.00	242.00000	968.00
0004 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	10.000 EACH	450.00000	4500.00	745.00000	7450.00	605.00000	6050.00
0005 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	4.000 EACH	475.00000	1900.00	841.00000	3364.00	760.00000	3040.00
0006 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	4.000 EACH	675.00000	2700.00	985.00000	3940.00	915.00000	3660.00
0007 706090 TRAFFIC SIGNAL LENS, LED RETROFIT, (12" RED BALL)	2923.000 EACH	50.00000	146150.00	56.90000	166318.70	55.00000	160765.00
0008 706091 TRAFFIC SIGNAL LENS, LED RETROFIT, (12" YELLOW BALL)	2814.000 EACH	55.00000	154770.00	66.20000	186286.80	65.75000	185020.50
0009 706092 TRAFFIC SIGNAL LENS, LED RETROFIT, (12" GREEN BALL)	2682.000 EACH	54.00000	144828.00	66.31000	177843.42	66.50000	178353.00
0010 706093 TRAFFIC SIGNAL LENS, LED RETROFIT, (12" RED ARROW)	8.000 EACH	48.00000	384.00	57.35000	458.80	57.75000	462.00
0011 706094 TRAFFIC SIGNAL LENS, LED RETROFIT, (12" YELLOW ARROW)	328.000 EACH	49.00000	16072.00	58.53000	19197.84	59.25000	19434.00
0012 706095 TRAFFIC SIGNAL LENS, LED RETROFIT, (12" GREEN ARROW)	412.000 EACH	51.00000	21012.00	61.56000	25362.72	62.75000	25853.00
0013 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	521.000 EACH	295.00000	153695.00	347.56000	181078.76	438.00000	228198.00
0014 707016 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED RETROFIT	162.000 EACH	144.00000	23328.00	178.31000	28886.22	205.00000	33210.00
SECTION TOTALS		\$	690,029.00	\$	821,950.98	\$	870,722.50
SECTION 0002 -							

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 012129
 DISTRICT : 11

COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REPU15 REPUBLIC ITS, INC.		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) EWIN10 EWING SIGNAL CONSTRUCTION, LL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	25500.00000	25500.00	40000.00000	40000.00	14285.00000	14285.00
SECTION TOTALS		\$	25,500.00	\$	40,000.00	\$	14,285.00
CONTRACT TOTALS		\$	715,529.00	\$	861,950.98	\$	885,007.50

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 012129
 DISTRICT : 11

COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CONS20 CONSTRUCTION MGMT. & MAINT.,		(5) LEGE10 L.E.G. ENTERPRISES, INC.		(6) TRAF20 TRAFFIC & LIGHTING SYS., LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	7000.00000	7000.00	15000.00000	15000.00	75000.00000	75000.00
0002 701501 LOAD SWITCH (REPLACE)	666.000 EACH	63.00000	41958.00	25.00000	16650.00	44.00000	29304.00
0003 706031 TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)	4.000 EACH	303.00000	1212.00	185.00000	740.00	328.00000	1312.00
0004 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	10.000 EACH	508.00000	5080.00	525.00000	5250.00	620.00000	6200.00
0005 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	4.000 EACH	668.00000	2672.00	625.00000	2500.00	850.00000	3400.00
0006 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	4.000 EACH	878.00000	3512.00	725.00000	2900.00	1150.00000	4600.00
0007 706090 TRAFFIC SIGNAL LENS, LED RETROFIT, (12" RED BALL)	2923.000 EACH	68.00000	198764.00	56.00000	163688.00	60.00000	175380.00
0008 706091 TRAFFIC SIGNAL LENS, LED RETROFIT, (12" YELLOW BALL)	2814.000 EACH	76.00000	213864.00	66.00000	185724.00	70.00000	196980.00
0009 706092 TRAFFIC SIGNAL LENS, LED RETROFIT, (12" GREEN BALL)	2682.000 EACH	75.00000	201150.00	66.00000	177012.00	68.00000	182376.00
0010 706093 TRAFFIC SIGNAL LENS, LED RETROFIT, (12" RED ARROW)	8.000 EACH	68.00000	544.00	60.00000	480.00	60.00000	480.00
0011 706094 TRAFFIC SIGNAL LENS, LED RETROFIT, (12" YELLOW ARROW)	328.000 EACH	73.00000	23944.00	60.00000	19680.00	65.00000	21320.00
0012 706095 TRAFFIC SIGNAL LENS, LED RETROFIT, (12" GREEN ARROW)	412.000 EACH	73.00000	30076.00	62.00000	25544.00	67.00000	27604.00
0013 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	521.000 EACH	303.00000	157863.00	516.00000	268836.00	390.00000	203190.00
0014 707016 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED RETROFIT	162.000 EACH	163.00000	26406.00	225.00000	36450.00	165.00000	26730.00
SECTION TOTALS		\$	914,045.00	\$	920,454.00	\$	953,876.00

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 012129
 DISTRICT : 11

COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CONS20 CONSTRUCTION MGMT. & MAINT.,		(5) LEGE10 L.E.G. ENTERPRISES, INC.		(6) TRAF20 TRAFFIC & LIGHTING SYS., LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	20955.00000	20955.00	41420.43000	41420.43	46000.00000	46000.00
SECTION TOTALS		\$	20,955.00	\$	41,420.43	\$	46,000.00
CONTRACT TOTALS		\$	935,000.00	\$	961,874.43	\$	999,876.00

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 012129
 DISTRICT : 11

COUNTIES : VARIOUS

SET-ASIDE :

		(7) FINW10 FINWAY, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	267500.00000	267500.00				
0002 701501 LOAD SWITCH (REPLACE)	666.000 EACH	43.00000	28638.00				
0003 706031 TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)	4.000 EACH	410.00000	1640.00				
0004 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	10.000 EACH	714.00000	7140.00				
0005 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	4.000 EACH	950.00000	3800.00				
0006 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	4.000 EACH	1185.00000	4740.00				
0007 706090 TRAFFIC SIGNAL LENS, LED RETROFIT, (12" RED BALL)	2923.000 EACH	61.00000	178303.00				
0008 706091 TRAFFIC SIGNAL LENS, LED RETROFIT, (12" YELLOW BALL)	2814.000 EACH	71.00000	199794.00				
0009 706092 TRAFFIC SIGNAL LENS, LED RETROFIT, (12" GREEN BALL)	2682.000 EACH	69.00000	185058.00				
0010 706093 TRAFFIC SIGNAL LENS, LED RETROFIT, (12" RED ARROW)	8.000 EACH	61.00000	488.00				
0011 706094 TRAFFIC SIGNAL LENS, LED RETROFIT, (12" YELLOW ARROW)	328.000 EACH	66.00000	21648.00				
0012 706095 TRAFFIC SIGNAL LENS, LED RETROFIT, (12" GREEN ARROW)	412.000 EACH	67.00000	27604.00				
0013 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	521.000 EACH	428.00000	222988.00				
0014 707016 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED RETROFIT	162.000 EACH	167.00000	27054.00				
SECTION TOTALS		\$	1,176,395.00	\$		\$	
SECTION 0002 -							

TABULATION OF BIDS

CALL ORDER : 590
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : 012129
DISTRICT : 11

COUNTIES : VARIOUS

SET-ASIDE :

		(7) FINW10	()	()
		FINWAY, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0015 601001	1.000 L.S.	58819.75000	58819.75	
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)				
SECTION TOTALS		\$	58,819.75	\$
CONTRACT TOTALS		\$	1,235,214.75	\$ 0.00

BIDS OPENED FOR JOB SA1246

LETTING DATE: 06/02/10

(CODE 9970)

COUNTY: CLEBURNE

JOB NAME: IDA-SOUTH (RESEAL) (S)

LENGTH: 4.90 MILES

ROUTES: CRS 79 & 84
SECTIONS:

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 115,511.92	100.0000%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 125,922.34	109.0124%
3	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 140,109.23	121.2942%

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA1246
 DISTRICT : 05

COUNTIES : CLEBURNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1012.000 TON	36.55000	36988.60	30.00000	30360.00	38.00000	38456.00
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	23129.000 GAL	3.04000	70312.16	3.42000	79101.18	3.35000	77482.15
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	5500.00000	5500.00	12500.00000	12500.00
0004 604003 SIGNS	300.000 SQFT	7.00000	2100.00	7.00000	2100.00	9.50000	2850.00
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	40124.000 LF	0.09000	3611.16	0.09000	3611.16	0.17000	6821.08
SECTION TOTALS		\$	113,511.92	\$	120,672.34	\$	138,109.23
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2000.00000	2000.00	5250.00000	5250.00	2000.00000	2000.00
SECTION TOTALS		\$	2,000.00	\$	5,250.00	\$	2,000.00
CONTRACT TOTALS		\$	115,511.92	\$	125,922.34	\$	140,109.23

BIDS OPENED FOR JOB SA1439

LETTING DATE: 06/02/10

(CODE 9970)

COUNTY: COLUMBIA

JOB NAME: COLUMBIA COUNTY RESEAL NO. 16 (S)

LENGTH: 14.98 MILES

ROUTES: CRS 21 & 85
SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	C-FC10	C & F CONST. CO., INC.	\$ 357,556.90	100.0000%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 360,023.04	100.6897%

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA1439
 DISTRICT : 07

COUNTIES : COLUMBIA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) C-FC10 C & F CONST. CO., INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	2774.000 TON	35.00000	97090.00	38.10000	105689.40		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	71333.000 GAL	3.30000	235398.90	3.08000	219705.64		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00	14370.00000	14370.00		
0004 604003 SIGNS	216.000 SQFT	8.00000	1728.00	6.00000	1296.00		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	158400.000 LF	0.10000	15840.00	0.08000	12672.00		
SECTION TOTALS		\$	353,056.90	\$	353,733.04	\$	
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4500.00000	4500.00	6290.00000	6290.00		
SECTION TOTALS		\$	4,500.00	\$	6,290.00	\$	
CONTRACT TOTALS		\$	357,556.90	\$	360,023.04	\$	

BIDS OPENED FOR JOB SA1653

LETTING DATE: 06/02/10

(CODE 997)

COUNTY: CRAIGHEAD

JOB NAME: CO. RD. 28-EAST (SURFACING) (S)

LENGTH: 2.04 MILES

ROUTES: CR32

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 205,118.92	100.0000%
2	ASPH22 ASPHALT PRODUCERS, LLC	\$ 235,002.14	114.5687%

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA1653
 DISTRICT : 10

COUNTIES : CRAIGHEAD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401001 PRIME COAT	10222.000	GAL	4.00000	40888.00	4.25000	43443.50		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2540.000	TON	8.72000	22148.80	39.50000	100330.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	139.000	TON	900.00000	125100.00	530.00000	73670.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	1000.00000	1000.00		
0005 604003 SIGNS	84.000	SQFT	18.00000	1512.00	13.78000	1157.52		
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	21542.000	LF	0.18000	3877.56	0.13000	2800.46		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	21542.000	LF	0.18000	3877.56	0.13000	2800.46		
0008 726001 STANDARD SIGN	71.000	SQFT	15.00000	1065.00	21.20000	1505.20		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	9.000	EACH	90.00000	810.00	53.00000	477.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	85.00000	340.00	79.50000	318.00		
SECTION TOTALS			\$	202,118.92	\$	227,502.14		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	7500.00000	7500.00		
SECTION TOTALS			\$	3,000.00	\$	7,500.00		\$
CONTRACT TOTALS			\$	205,118.92	\$	235,002.14		\$

BIDS OPENED FOR JOB SA2242

LETTING DATE: 06/02/10

9970

COUNTY: DREW

JOB NAME: CO. RD. 450 OVERLAY (SEL. SEC.) (S)

LENGTH: 3.60 MILES

ROUTES: CR 450

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	COUR10	R. M. COURSON, INC.	\$ 338,625.79	100.0000%
2	D-DP05	D & D PAVING, INC.	\$ 369,737.28	109.1876%

TABULATION OF BIDS

CALL ORDER : 660
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA2242
DISTRICT : 02

COUNTIES : DREW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) COUR10 R. M. COURSON, INC.		(2) D-DP05 D & D PAVING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2136.000	GAL	2.25000	4806.00	2.50000	5340.00		
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	4047.000	TON	49.39000	199881.33	56.00000	226632.00		
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	227.000	TON	538.00000	122126.00	537.00000	121899.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1200.00000	1200.00	2400.00000	2400.00		
0005 604003 SIGNS	290.000	SQFT	5.75000	1667.50	5.90000	1711.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	34656.000	LF	0.16000	5544.96	0.13000	4505.28		
SECTION TOTALS			\$	335,225.79	\$	362,487.28		\$
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3400.00000	3400.00	7250.00000	7250.00		
SECTION TOTALS			\$	3,400.00	\$	7,250.00		\$
CONTRACT TOTALS			\$	338,625.79	\$	369,737.28		\$

BIDS OPENED FOR JOB SA2660

LETTING DATE: 06/02/10

(CODE 997)

COUNTY: GARLAND

JOB NAME: GARLAND COUNTY RESEAL NO. 14 (S)

LENGTH: 8.80 MILES

ROUTES: VARIOUS
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	SPAC10	SPA CONSTRUCTION CO., INC.	\$ 264,820.85	100.0000%
2	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 292,559.01	110.4743%

TABULATION OF BIDS

CALL ORDER : 664
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA2660
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SPAC10 SPA CONSTRUCTION CO., INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1330.000 GAL	1.10000	1463.00	1.00000	1330.00		
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1673.000 TON	37.00000	61901.00	40.00000	66920.00		
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	38239.000 GAL	3.15000	120452.85	3.35000	128100.65		
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	754.000 TON	47.00000	35438.00	50.00000	37700.00		
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	46.000 TON	585.00000	26910.00	575.00000	26450.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2300.00000	2300.00	2900.00000	2900.00		
0007 604003 SIGNS	444.000 SQFT	6.00000	2664.00	5.69000	2526.36		
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	25872.000 LF	0.09000	2328.48	0.14000	3622.08		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	92928.000 LF	0.09000	8363.52	0.14000	13009.92		
SECTION TOTALS		\$	261,820.85	\$	282,559.01	\$	
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3000.00000	3000.00	10000.00000	10000.00		
SECTION TOTALS		\$	3,000.00	\$	10,000.00	\$	
CONTRACT TOTALS		\$	264,820.85	\$	292,559.01	\$	

BIDS OPENED FOR JOB SA2661

LETTING DATE: 06/02/10

(CODE 997)

COUNTY: GARLAND

JOB NAME: HWY. 70 NORTH & SOUTH (OVERLAY) (S)

LENGTH: 0.75 MILES

ROUTES: CR342&820
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 87,808.20	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 88,760.26	101.0842%
3	REDS10 REDSTONE CONST. GROUP, INC.	\$ 94,329.75	107.4270%
4	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 107,464.30	122.3853%

TABULATION OF BIDS

CALL ORDER : 668
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA2661
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	459.000	GAL	1.00000	459.00	1.90000	872.10	1.25000	573.75
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1096.000	TON	41.00000	44936.00	67.91000	74429.36	70.60000	77377.60
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	63.000	TON	580.00000	36540.00	120.00000	7560.00	120.00000	7560.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	1000.00000	1000.00	1400.00000	1400.00
0005 604003 SIGNS	134.000	SQFT	8.00000	1072.00	9.00000	1206.00	8.40000	1125.60
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	7920.000	LF	0.18000	1425.60	0.17000	1346.40	0.17000	1346.40
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7920.000	LF	0.18000	1425.60	0.17000	1346.40	0.17000	1346.40
SECTION TOTALS			\$	86,858.20	\$	87,760.26	\$	90,729.75
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	950.00000	950.00	1000.00000	1000.00	3600.00000	3600.00
SECTION TOTALS			\$	950.00	\$	1,000.00	\$	3,600.00
CONTRACT TOTALS			\$	87,808.20	\$	88,760.26	\$	94,329.75

TABULATION OF BIDS

CALL ORDER : 668
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA2661
 DISTRICT : 06

COUNTIES : GARLAND

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	401011 TACK COAT	459.000 GAL	5.00000	2295.00				
0002	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1096.000 TON	55.00000	60280.00				
0003	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	63.000 TON	575.00000	36225.00				
0004	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00				
0005	604003 SIGNS	134.000 SQFT	7.25000	971.50				
0006	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	7920.000 LF	0.17000	1346.40				
0007	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7920.000 LF	0.17000	1346.40				
SECTION TOTALS			\$	104,964.30	\$		\$	
SECTION 0002 -								
0008	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2500.00000	2500.00				
SECTION TOTALS			\$	2,500.00	\$		\$	
CONTRACT TOTALS			\$	107,464.30	\$	0.00	\$	

BIDS OPENED FOR JOB SA2739

LETTING DATE: 06/02/10

(CODE 9970)

COUNTY: GRANT

JOB NAME: GRANT CO. RESEAL NO. 4 (S)

LENGTH: 11.55 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 266,782.74	100.0000%
2	SPAC10 SPA CONSTRUCTION CO., INC.	\$ 316,281.90	118.5541%

TABULATION OF BIDS

CALL ORDER : 670
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA2739
DISTRICT : 02

COUNTIES : GRANT

SET-ASIDE :

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 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	2380.000 TON	30.30000	72114.00	49.50000	117810.00		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	54409.000 GAL	3.06000	166491.54	3.20000	174108.80		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	6000.00000	6000.00	5000.00000	5000.00		
0004 604003 SIGNS	612.000 SQFT	5.50000	3366.00	6.50000	3978.00		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	115390.000 LF	0.08000	9231.20	0.09000	10385.10		
SECTION TOTALS		\$	257,202.74	\$	311,281.90	\$	
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9580.00000	9580.00	5000.00000	5000.00		
SECTION TOTALS		\$	9,580.00	\$	5,000.00	\$	
CONTRACT TOTALS		\$	266,782.74	\$	316,281.90	\$	

BIDS OPENED FOR JOB FA3319

LETTING DATE: 06/02/10

STPR-0033(17)

COUNTY: IZARD

JOB NAME: CO. RD. 66-SOUTH (RECONST.) (PHASE 2) (S)

LENGTH: 1.61 MILES

ROUTES: CR 61

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EDWA10 EDWARDS BROTHERS, INC.	\$ 1,042,320.11	100.0000%
2	WHIT50 WHITE RIVER MATERIALS, INC.	\$ 1,134,026.18	108.7983%
3	GEUR20 GEURIN CONTRACTORS, INC.	\$ 1,136,452.65	109.0311%
4	FRAN10 FRANKS CONSTRUCTION, INC.	\$ 1,189,303.67	114.1016%

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : FA3319
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

			(1) EDWA10 EDWARDS BROTHERS, INC.		(2) WHIT50 WHITE RIVER MATERIALS, INC.		(3) GEUR20 GEURIN CONTRACTORS, INC .	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	70.000	STA	300.00000	21000.00	675.00000	47250.00	500.00000	35000.00
0002 201111 GRUBBING	70.000	STA	300.00000	21000.00	675.00000	47250.00	500.00000	35000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	11200.000	LF	0.50000	5600.00	1.00000	11200.00	1.00000	11200.00
0004 202017 REMOVAL AND DISPOSAL OF GATES	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	14.000	EACH	1000.00000	14000.00	350.00000	4900.00	250.00000	3500.00
0006 210201 UNCLASSIFIED EXCAVATION	13512.000	CUYD	7.00000	94584.00	7.00000	94584.00	8.00000	108096.00
0007 210601 COMPACTED EMBANKMENT	24694.000	CUYD	7.00000	172858.00	8.00000	197552.00	8.00000	197552.00
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	15885.000	TON	14.23000	226043.55	15.25000	242246.25	16.00000	254160.00
0009 401001 PRIME COAT	8414.000	GAL	5.00000	42070.00	4.37000	36769.18	4.37000	36769.18
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2091.000	TON	55.00000	115005.00	54.67000	114314.97	54.67000	114314.97
0011 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	119.000	TON	575.00000	68425.00	550.00000	65450.00	555.00000	66045.00
0012 602001 FURNISHING FIELD OFFICE	1.000	EACH	2000.00000	2000.00	5000.00000	5000.00	5000.00000	5000.00
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7000.00000	7000.00	8000.00000	8000.00	15000.00000	15000.00
0014 604003 SIGNS	180.000	SQFT	7.25000	1305.00	7.61000	1369.80	7.25000	1305.00
0015 606703 18" SIDE DRAIN	224.000	LF	24.74000	5541.76	28.00000	6272.00	27.00000	6048.00
0016 606704 24" SIDE DRAIN	148.000	LF	31.34000	4638.32	32.00000	4736.00	32.00000	4736.00
0017 606990 SELECTED PIPE BEDDING	55.000	CUYD	12.50000	687.50	10.00000	550.00	20.00000	1100.00

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : FA3319
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EDWA10 EDWARDS BROTHERS, INC.		(2) WHIT50 WHITE RIVER MATERIALS, INC.		(3) GEUR20 GEURIN CONTRACTORS, INC .	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619004 WIRE FENCE (TYPE D)	9263.000	LF	5.00000	46315.00	4.20000	38904.60	5.00000	46315.00
0019 619005 WIRE FENCE (TYPE D-1)	1865.000	LF	4.50000	8392.50	4.21000	7851.65	4.50000	8392.50
0020 620001 LIME	23.000	TON	110.00000	2530.00	105.00000	2415.00	100.00000	2300.00
0021 620011 SEEDING	11.670	ACRE	1700.00000	19839.00	1785.00000	20830.95	1700.00000	19839.00
0022 620021 MULCH COVER	17.510	ACRE	500.00000	8755.00	525.00000	9192.75	500.00000	8755.00
0023 620030 WATER	1313.300	MGAL	5.00000	6566.50	5.25000	6894.83	5.00000	6566.50
0024 621001 TEMPORARY SEEDING	5.840	ACRE	900.00000	5256.00	945.00000	5518.80	900.00000	5256.00
0025 621021 SILT FENCE	1685.000	LF	4.50000	7582.50	4.72000	7953.20	4.50000	7582.50
0026 621031 SAND BAG DITCH CHECKS	276.000	BAG	10.00000	2760.00	10.50000	2898.00	10.00000	2760.00
0027 621111 SEDIMENT REMOVAL AND DISPOSAL	277.000	CUYD	8.00000	2216.00	5.00000	1385.00	8.00000	2216.00
0028 621151 ROCK DITCH CHECKS	252.000	CUYD	45.00000	11340.00	55.00000	13860.00	45.00000	11340.00
0029 624001 SOLID SODDING	312.000	SQYD	5.50000	1716.00	6.30000	1965.60	6.00000	1872.00
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	30000.00000	30000.00	20000.00000	20000.00	25000.00000	25000.00
0031 637001 MAILBOXES	6.000	EACH	65.00000	390.00	68.25000	409.50	65.00000	390.00
0032 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	65.00000	130.00	68.25000	136.50	65.00000	130.00
0033 637012 MAILBOX SUPPORTS (DOUBLE)	2.000	EACH	100.00000	200.00	105.00000	210.00	100.00000	200.00
0034 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	17000.000	LF	0.45000	7650.00	0.21000	3570.00	0.29000	4930.00
0035 726001 STANDARD SIGN	127.000	SQFT	16.00000	2032.00	16.80000	2133.60	16.00000	2032.00
0036 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	16.000	EACH	100.00000	1600.00	105.00000	1680.00	100.00000	1600.00
SECTION TOTALS			\$	967,228.63	\$	1,035,454.18	\$	1,052,502.65

SECTION 0002 35" X 24" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : FA3319
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EDWA10 EDWARDS BROTHERS, INC.		(2) WHIT50 WHITE RIVER MATERIALS, INC.		(3) GEUR20 GEURIN CONTRACTORS, INC .	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 606504 A01 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	84.000 LF						
0038 606545 A02 35" X 24" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	92.000 LF	63.62000	5853.04	65.00000	5980.00		
0039 606584 A03 35" X 24" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	92.000 LF					55.00000	5060.00
0040 606604 A04 35" X 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)	92.000 LF						
SECTION TOTALS		\$	5,853.04	\$	5,980.00	\$	5,060.00
SECTION 0003 49" X 33" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							
0041 606506 B01 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	88.000 LF						
0042 606547 B02 49" X 33" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	96.000 LF	89.08000	8551.68	85.00000	8160.00		
0043 606586 B03 49" X 33" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	96.000 LF					82.00000	7872.00
0044 606606 B04 49" X 33" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)	96.000 LF						
SECTION TOTALS		\$	8,551.68	\$	8,160.00	\$	7,872.00
SECTION 0004 30" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							
0045 606030 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	104.000 LF						
0046 606230 C02 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	112.000 LF	45.40000	5084.80	52.00000	5824.00		

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : FA3319
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EDWA10 EDWARDS BROTHERS, INC.		(2) WHIT50 WHITE RIVER MATERIALS, INC.		(3) GEUR20 GEURIN CONTRACTORS, INC .	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 606131 C03 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	112.000 LF					55.00000	6160.00
0048 606330 C04 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	112.000 LF						
SECTION TOTALS		\$	5,084.80	\$	5,824.00	\$	6,160.00
SECTION 0005 36" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							
0049 606035 D01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	50.000 LF						
0050 606235 D02 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	54.000 LF	68.10000	3677.40	76.00000	4104.00		
0051 606136 D03 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	54.000 LF					70.00000	3780.00
0052 606335 D04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	54.000 LF						
SECTION TOTALS		\$	3,677.40	\$	4,104.00	\$	3,780.00
SECTION 0006 48" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							
0053 606045 E01 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	50.000 LF						
0054 606245 E02 48" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	54.000 LF	90.80000	4903.20	86.00000	4644.00		
0055 606146 E03 48" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	54.000 LF					82.00000	4428.00
0056 606345 E04 48" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	54.000 LF						
SECTION TOTALS		\$	4,903.20	\$	4,644.00	\$	4,428.00
SECTION 0007 60" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : FA3319
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EDWA10 EDWARDS BROTHERS, INC.		(2) WHIT50 WHITE RIVER MATERIALS, INC.		(3) GEUR20 GEURIN CONTRACTORS, INC .	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 606055 F01 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	94.000 LF						
0058 606255 F02 60" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	98.000 LF	111.32000	10909.36	120.00000	11760.00		
0059 606156 F03 60" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	98.000 LF					100.00000	9800.00
0060 606355 F04 60" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	98.000 LF						
SECTION TOTALS		\$	10,909.36	\$	11,760.00	\$	9,800.00
SECTION 0008 35" X 24" FLARED END SECTION ALTS. - BID ONE ITEM ONLY							
0061 606835 G01 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH						
0062 606836 G02 35" X 24" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT	4.000 EACH	470.00000	1880.00	490.00000	1960.00	450.00000	1800.00
SECTION TOTALS		\$	1,880.00	\$	1,960.00	\$	1,800.00
SECTION 0009 49" X 33" FLARED END SECTION ALTS. - BID ONE ITEM ONLY							
0063 606839 H01 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH						
0064 606840 H02 49" X 33" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS	4.000 EACH	1230.00000	4920.00	875.00000	3500.00	900.00000	3600.00
SECTION TOTALS		\$	4,920.00	\$	3,500.00	\$	3,600.00
SECTION 0010 30" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0065 606807 I01 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH						

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : FA3319
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

		(1) EDWA10 EDWARDS BROTHERS, INC.		(2) WHIT50 WHITE RIVER MATERIALS, INC.		(3) GEUR20 GEURIN CONTRACTORS, INC .	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 606808 I02 30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS SECTION TOTALS	4.000 EACH	538.00000	2152.00	500.00000	2000.00	500.00000	2000.00
SECTION 0011 36" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY			\$ 2,152.00		\$ 2,000.00		\$ 2,000.00
0067 606809 J01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH						
0068 606810 J02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS SECTION TOTALS	2.000 EACH	870.00000	1740.00	800.00000	1600.00	825.00000	1650.00
SECTION 0012 48" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY			\$ 1,740.00		\$ 1,600.00		\$ 1,650.00
0069 606813 K01 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH						
0070 606814 K02 48" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS SECTION TOTALS	2.000 EACH	1960.00000	3920.00	1400.00000	2800.00	1300.00000	2600.00
SECTION 0013 60" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY			\$ 3,920.00		\$ 2,800.00		\$ 2,600.00
0071 606817 L01 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH						
0072 606818 L02 60" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS SECTION TOTALS	2.000 EACH	3350.00000	6700.00	2700.00000	5400.00	2200.00000	4400.00
SECTION 0014 16' GATE ALTERNATES - BID ONE ITEM ONLY			\$ 6,700.00		\$ 5,400.00		\$ 4,400.00
0073 619316 M01 16' STEEL GATES	2.000 EACH	400.00000	800.00	420.00000	840.00	400.00000	800.00

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : FA3319
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EDWA10 EDWARDS BROTHERS, INC.		(2) WHIT50 WHITE RIVER MATERIALS, INC.		(3) GEUR20 GEURIN CONTRACTORS, INC .	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 619416 M02 16' ALUMINUM GATES SECTION TOTALS	2.000 EACH						
		\$	800.00	\$	840.00	\$	800.00
SECTION 0015 -							
0075 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.						
			14000.00000	14000.00	40000.00000	40000.00	30000.00000
		\$	14,000.00	\$	40,000.00	\$	30,000.00
CONTRACT TOTALS							
		\$	1,042,320.11	\$	1,134,026.18	\$	1,136,452.65

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : FA3319
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

			(4) FRAN10 FRANKS CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	70.000	STA	700.00000	49000.00				
0002 201111 GRUBBING	70.000	STA	500.00000	35000.00				
0003 202011 REMOVAL AND DISPOSAL OF FENCE	11200.000	LF	1.00000	11200.00				
0004 202017 REMOVAL AND DISPOSAL OF GATES	2.000	EACH	200.00000	400.00				
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	14.000	EACH	250.00000	3500.00				
0006 210201 UNCLASSIFIED EXCAVATION	13512.000	CUYD	6.00000	81072.00				
0007 210601 COMPACTED EMBANKMENT	24694.000	CUYD	9.00000	222246.00				
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	15885.000	TON	15.00000	238275.00				
0009 401001 PRIME COAT	8414.000	GAL	4.82000	40555.48				
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2091.000	TON	60.74000	127007.34				
0011 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	119.000	TON	612.00000	72828.00				
0012 602001 FURNISHING FIELD OFFICE	1.000	EACH	5000.00000	5000.00				
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00				
0014 604003 SIGNS	180.000	SQFT	8.00000	1440.00				
0015 606703 18" SIDE DRAIN	224.000	LF	25.00000	5600.00				
0016 606704 24" SIDE DRAIN	148.000	LF	30.00000	4440.00				
0017 606990 SELECTED PIPE BEDDING	55.000	CUYD	20.00000	1100.00				

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : FA3319
 DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

			(4) FRAN10 FRANKS CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619004 WIRE FENCE (TYPE D)	9263.000	LF	4.45000	41220.35				
0019 619005 WIRE FENCE (TYPE D-1)	1865.000	LF	4.60000	8579.00				
0020 620001 LIME	23.000	TON	110.00000	2530.00				
0021 620011 SEEDING	11.670	ACRE	1775.00000	20714.25				
0022 620021 MULCH COVER	17.510	ACRE	555.00000	9718.05				
0023 620030 WATER	1313.300	MGAL	5.50000	7223.15				
0024 621001 TEMPORARY SEEDING	5.840	ACRE	1000.00000	5840.00				
0025 621021 SILT FENCE	1685.000	LF	5.00000	8425.00				
0026 621031 SAND BAG DITCH CHECKS	276.000	BAG	12.00000	3312.00				
0027 621111 SEDIMENT REMOVAL AND DISPOSAL	277.000	CUYD	5.00000	1385.00				
0028 621151 ROCK DITCH CHECKS	252.000	CUYD	40.00000	10080.00				
0029 624001 SOLID SODDING	312.000	SQYD	6.65000	2074.80				
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	40000.00000	40000.00				
0031 637001 MAILBOXES	6.000	EACH	75.00000	450.00				
0032 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	75.00000	150.00				
0033 637012 MAILBOX SUPPORTS (DOUBLE)	2.000	EACH	125.00000	250.00				
0034 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	17000.000	LF	0.20000	3400.00				
0035 726001 STANDARD SIGN	127.000	SQFT	17.75000	2254.25				
0036 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	16.000	EACH	110.00000	1760.00				
SECTION TOTALS			\$	1,083,029.67	\$		\$	

SECTION 0002 35" X 24" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 680
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : FA3319
DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

		(4) FRAN10	()	()				
		FRANKS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	606504 A01 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	84.000 LF						
0038	606545 A02 35" X 24" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	92.000 LF	58.00000	5336.00				
0039	606584 A03 35" X 24" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	92.000 LF						
0040	606604 A04 35" X 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)	92.000 LF						
SECTION TOTALS			\$	5,336.00	\$		\$	
SECTION 0003 49" X 33" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY								
0041	606506 B01 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	88.000 LF						
0042	606547 B02 49" X 33" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	96.000 LF	100.00000	9600.00				
0043	606586 B03 49" X 33" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	96.000 LF						
0044	606606 B04 49" X 33" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)	96.000 LF						
SECTION TOTALS			\$	9,600.00	\$		\$	
SECTION 0004 30" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY								
0045	606030 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	104.000 LF						
0046	606230 C02 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	112.000 LF	52.00000	5824.00				

TABULATION OF BIDS

CALL ORDER : 680
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : FA3319
DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) FRAN10 FRANKS CONSTRUCTION, INC.		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047	606131 C03	112.000 LF						
30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)								
0048	606330 C04	112.000 LF						
30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)								
SECTION TOTALS			\$	5,824.00	\$		\$	
SECTION 0005 36" CROSS DRAIN ALTERNATES		- BID ONE ITEM ONLY						
0049	606035 D01	50.000 LF						
36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0050	606235 D02	54.000 LF	78.00000	4212.00				
36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0051	606136 D03	54.000 LF						
36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0052	606335 D04	54.000 LF						
36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)								
SECTION TOTALS			\$	4,212.00	\$		\$	
SECTION 0006 48" CROSS DRAIN ALTERNATES		- BID ONE ITEM ONLY						
0053	606045 E01	50.000 LF						
48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0054	606245 E02	54.000 LF	104.00000	5616.00				
48" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0055	606146 E03	54.000 LF						
48" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)								
0056	606345 E04	54.000 LF						
48" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)								
SECTION TOTALS			\$	5,616.00	\$		\$	
SECTION 0007 60" CROSS DRAIN ALTERNATES		- BID ONE ITEM ONLY						

TABULATION OF BIDS

CALL ORDER : 680
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : FA3319
DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

		(4) FRAN10		()		()		
		FRANKS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	606055 F01 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	94.000 LF						
0058	606255 F02 60" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	98.000 LF	124.00000	12152.00				
0059	606156 F03 60" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	98.000 LF						
0060	606355 F04 60" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	98.000 LF						
SECTION TOTALS			\$	12,152.00	\$		\$	
SECTION 0008 35" X 24" FLARED END SECTION ALTS. - BID ONE ITEM ONLY								
0061	606835 G01 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH						
0062	606836 G02 35" X 24" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT	4.000 EACH	545.00000	2180.00				
SECTION TOTALS			\$	2,180.00	\$		\$	
SECTION 0009 49" X 33" FLARED END SECTION ALTS. - BID ONE ITEM ONLY								
0063	606839 H01 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH						
0064	606840 H02 49" X 33" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS	4.000 EACH	1485.00000	5940.00				
SECTION TOTALS			\$	5,940.00	\$		\$	
SECTION 0010 30" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY								
0065	606807 I01 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH						

TABULATION OF BIDS

CALL ORDER : 680
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : FA3319
DISTRICT : 05

COUNTIES : IZARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (4) FRAN10 FRANKS CONSTRUCTION, INC.								
0066 606808 I02		4.000 EACH	680.00000	2720.00				
30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS			\$	2,720.00	\$		\$	

SECTION 0011 36" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY								
0067 606809 J01		2.000 EACH						
36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0068 606810 J02		2.000 EACH	1097.00000	2194.00				
36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS			\$	2,194.00	\$		\$	

SECTION 0012 48" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY								
0069 606813 K01		2.000 EACH						
48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0070 606814 K02		2.000 EACH	1800.00000	3600.00				
48" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS			\$	3,600.00	\$		\$	

SECTION 0013 60" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY								
0071 606817 L01		2.000 EACH						
60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0072 606818 L02		2.000 EACH	3000.00000	6000.00				
60" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
SECTION TOTALS			\$	6,000.00	\$		\$	

SECTION 0014 16' GATE ALTERNATES - BID ONE ITEM ONLY								
0073 619316 M01		2.000 EACH	450.00000	900.00				
16' STEEL GATES								

BIDS OPENED FOR JOB SA3449

LETTING DATE: 06/02/10

(CODE 997)

COUNTY: JACKSON

JOB NAME: CO. RD. 74 OVERLAY (SEL. SECS.) (S)

LENGTH: 1.05 MILES

ROUTES: CR74
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 144,286.44	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 154,616.68	107.1595%
3	ASPH22 ASPHALT PRODUCERS, LLC	\$ 159,257.68	110.3761%

TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA3449
 DISTRICT : 05

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) ASPH22 ASPHALT PRODUCERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	679.000	GAL	2.00000	1358.00	1.15000	780.85	2.60000	1765.40
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2105.000	TON	56.12000	118132.60	39.43000	83000.15	61.00000	128405.00
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	134.000	TON	120.00000	16080.00	475.00000	63650.00	130.00000	17420.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	1500.00000	1500.00	2000.00000	2000.00
0005 604003 SIGNS	172.000	SQFT	10.00000	1720.00	9.18000	1578.96	8.10000	1393.20
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	11088.000	LF	0.18000	1995.84	0.19000	2106.72	0.16000	1774.08
SECTION TOTALS			\$	141,786.44	\$	152,616.68	\$	152,757.68
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	2000.00000	2000.00	6500.00000	6500.00
SECTION TOTALS			\$	2,500.00	\$	2,000.00	\$	6,500.00
CONTRACT TOTALS			\$	144,286.44	\$	154,616.68	\$	159,257.68

BIDS OPENED FOR JOB SA3642

LETTING DATE: 06/02/10

(CODE 997)

COUNTY: JOHNSON

JOB NAME: CO. RD. 49 SURFACING & RESEAL (S)

LENGTH: 3.60 MILES

ROUTES: CR49
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 204,952.45	100.0000%

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA3642
 DISTRICT : 08

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SALT10 SALT CREEK PAVING & CONST. C		()		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	103.000	STA	340.00000	35020.00				
0002 401001 PRIME COAT	9697.000	GAL	3.00000	29091.00				
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	983.000	TON	37.00000	36371.00				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	22945.000	GAL	3.43000	78701.35				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	9300.00000	9300.00				
0006 604003 SIGNS	76.000	SQFT	8.00000	608.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	38016.000	LF	0.10000	3801.60				
0008 726001 STANDARD SIGN	162.750	SQFT	18.00000	2929.50				
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	16.000	EACH	50.00000	800.00				
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	12.000	EACH	30.00000	360.00				
SECTION TOTALS			\$	196,982.45	\$		\$	
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7970.00000	7970.00				
SECTION TOTALS			\$	7,970.00	\$		\$	
CONTRACT TOTALS			\$	204,952.45	\$	0.00	\$	

BIDS OPENED FOR JOB SA3728

LETTING DATE: 06/02/10

(CODE 997)

COUNTY: LAFAYETTE

JOB NAME: LAFAYETTE COUNTY RESEAL NO. 6 (S)

LENGTH: 8.65 MILES

ROUTES: CRS 47 & 314

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 218,049.66	100.0000%
2	C-FC10 C & F CONST. CO., INC.	\$ 227,850.88	104.4949%
3	SPAC10 SPA CONSTRUCTION CO., INC.	\$ 262,883.00	120.5611%

TABULATION OF BIDS

CALL ORDER : 705
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA3728
 DISTRICT : 03

COUNTIES : LAFAYETTE

SET-ASIDE :

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 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	760.000 TON	37.20000	28272.00	38.00000	28880.00	57.00000	43320.00
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1190.000 TON	37.20000	44268.00	38.00000	45220.00	57.00000	67830.00
0003 402201 ASPHALT IN SURFACE TREATMENT	44296.000 GAL	2.65000	117384.40	2.95000	130673.20	2.85000	126243.60
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	6800.00000	6800.00	3000.00000	3000.00	5000.00000	5000.00
0005 604003 SIGNS	226.000 SQFT	7.00000	1582.00	10.00000	2260.00	8.00000	1808.00
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	55440.000 LF	0.09000	4989.60	0.12000	6652.80	0.10000	5544.00
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	51374.000 LF	0.09000	4623.66	0.12000	6164.88	0.10000	5137.40
SECTION TOTALS		\$	207,919.66	\$	222,850.88	\$	254,883.00
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10130.00000	10130.00	5000.00000	5000.00	8000.00000	8000.00
SECTION TOTALS		\$	10,130.00	\$	5,000.00	\$	8,000.00
CONTRACT TOTALS		\$	218,049.66	\$	227,850.88	\$	262,883.00

BIDS OPENED FOR JOB SA3846

LETTING DATE: 06/02/10

(CODE 997)

COUNTY: LAWRENCE

JOB NAME: CO. RD. 41-WEST SURFACING (S)

LENGTH: 0.80 MILES

ROUTES: CR137

SECTIONS:

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 126,256.15	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 136,497.89	108.1119%
3	ASPH22	ASPHALT PRODUCERS, LLC	\$ 139,312.14	110.3409%

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA3846
 DISTRICT : 10

COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) ASPH22 ASPHALT PRODUCERS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	2066.000 TON	15.00000	30990.00	16.50000	34089.00	15.60000	32229.60
0002 305001 RECONSTRUCTED BASE COURSE	42.000 STA	250.00000	10500.00	350.00000	14700.00	57.15000	2400.30
0003 401001 PRIME COAT	4056.000 GAL	4.00000	16224.00	4.00000	16224.00	4.20000	17035.20
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1009.000 TON	16.23000	16376.07	37.33000	37665.97	41.00000	41369.00
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	55.000 TON	800.00000	44000.00	475.00000	26125.00	585.00000	32175.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00	500.00000	500.00	5000.00000	5000.00
0007 604003 SIGNS	116.000 SQFT	12.00000	1392.00	12.24000	1419.84	10.00000	1160.00
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	8448.000 LF	0.21000	1774.08	0.21000	1774.08	0.23000	1943.04
SECTION TOTALS		\$	123,756.15	\$	132,497.89	\$	133,312.14
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2500.00000	2500.00	4000.00000	4000.00	6000.00000	6000.00
SECTION TOTALS		\$	2,500.00	\$	4,000.00	\$	6,000.00
CONTRACT TOTALS		\$	126,256.15	\$	136,497.89	\$	139,312.14

BIDS OPENED FOR JOB SA4269

LETTING DATE: 06/02/10

(CODE 997)

COUNTY: LOGAN

JOB NAME: LOGAN COUNTY SURFACING NO. 3 (SEL. SECS.) (S)

LENGTH: 3.95 MILES

ROUTES: VARIOUS

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 227,752.70	100.0000%
2	FORS10 FORSGREN, INC.	\$ 235,049.46	103.2038%

TABULATION OF BIDS

CALL ORDER : 730
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA4269
DISTRICT : 04

COUNTIES : LOGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) FORS10 FORSGREN, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1900.000 GAL	2.50000	4750.00	3.50000	6650.00		
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	738.000 TON	43.60000	32176.80	50.00000	36900.00		
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	18970.000 GAL	3.40000	64498.00	3.50000	66395.00		
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1031.000 TON	61.70000	63612.70	55.00000	56705.00		
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	69.000 TON	592.00000	40848.00	609.00000	42021.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	4500.00000	4500.00	6500.00000	6500.00		
0007 604003 SIGNS	280.000 SQFT	6.00000	1680.00	6.40000	1792.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	41712.000 LF	0.10000	4171.20	0.13000	5422.56		
0009 726001 STANDARD SIGN	97.000 SQFT	18.00000	1746.00	19.30000	1872.10		
0010 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000 EACH	50.00000	200.00	53.50000	214.00		
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	18.000 EACH	30.00000	540.00	32.10000	577.80		
SECTION TOTALS		\$	218,722.70	\$	225,049.46	\$	
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9030.00000	9030.00	10000.00000	10000.00		
SECTION TOTALS		\$	9,030.00	\$	10,000.00	\$	
CONTRACT TOTALS		\$	227,752.70	\$	235,049.46	\$	

BIDS OPENED FOR JOB SA4339

LETTING DATE: 06/02/10

(CODE 997)

COUNTY: LONOKE

JOB NAME: LONOKE COUNTY OVERLAY NO. 13 (SEL. SECS.) (S)

LENGTH: 3.50 MILES

ROUTES: CR63 & 72

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ROGE02	ROGERS GROUP, INC.	\$ 311,787.11	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 322,715.09	103.5049%

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA4339
 DISTRICT : 06

COUNTIES : LONOKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) ROGE02 ROGERS GROUP, INC.	AMOUNT	(2) CRAN20 CRANFORD CONSTRUCTION CO.	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS										
0001	401011	2185.000	GAL	1.50000	3277.50	0.01000	21.85			
	TACK COAT									
0002	407162	5191.000	TON	32.00000	166112.00	32.44000	168396.04			
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0003	407432	250.000	TON	520.70000	130175.00	550.00000	137500.00			
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)									
0004	603001	1.000	L.S.	1304.39000	1304.39	2500.00000	2500.00			
	MAINTENANCE OF TRAFFIC									
0005	604003	210.000	SQFT	8.75000	1837.50	5.50000	1155.00			
	SIGNS									
0006	718001	36960.000	LF	0.11000	4065.60	0.14000	5174.40			
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")									
0007	718101	30492.000	LF	0.11000	3354.12	0.15000	4573.80			
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
0008	726001	36.000	SQFT	20.00000	720.00	14.00000	504.00			
	STANDARD SIGN									
0009	729003	6.000	EACH	30.00000	180.00	65.00000	390.00			
	CHANNEL POST SIGN SUPPORT (TYPE C)									
	SECTION TOTALS			\$	311,026.11	\$	320,215.09			\$
SECTION 0002 -										
0010	601001	1.000	L.S.	761.00000	761.00	2500.00000	2500.00			
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS			\$	761.00	\$	2,500.00			\$
CONTRACT TOTALS				\$	311,787.11	\$	322,715.09			\$

BIDS OPENED FOR JOB SA4541

LETTING DATE: 06/02/10

(CODE 997)

COUNTY: MARION

JOB NAME: MARION COUNTY RESEAL NO. 9 (SEL. SECS.) (S)

LENGTH: 19.30 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 450,655.08	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 459,487.04	101.9598%
3	ATLA10 ATLAS ASPHALT, INC.	\$ 463,682.34	102.8907%

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA4541
 DISTRICT : 09

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HUTC10 HUTCHEMS CONSTRUCTION CO.		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) 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)	4185.000 TON	21.00000	87885.00	26.06000	109061.10	33.54000	140364.90
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	95650.000 GAL	3.12000	298428.00	3.13000	299384.50	3.04000	290776.00
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	18000.00000	18000.00	8500.00000	8500.00	3000.00000	3000.00
0004 604003 SIGNS	1232.000 SQFT	6.30000	7761.60	6.00000	7392.00	6.00000	7392.00
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	214368.000 LF	0.11000	23580.48	0.08000	17149.44	0.08000	17149.44
SECTION TOTALS		\$	435,655.08	\$	441,487.04	\$	458,682.34
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15000.00000	15000.00	18000.00000	18000.00	5000.00000	5000.00
SECTION TOTALS		\$	15,000.00	\$	18,000.00	\$	5,000.00
CONTRACT TOTALS		\$	450,655.08	\$	459,487.04	\$	463,682.34

BIDS OPENED FOR JOB SA4929

LETTING DATE: 06/02/10

9970

COUNTY: MONTGOMERY

JOB NAME: MONTGOMERY COUNTY RESEAL NO. 13 (S)

LENGTH: 6.75 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MONT10	MONTGOMERY COUNTY	\$ 149,562.88	100.0000%
2	SPAC10	SPA CONSTRUCTION CO., INC.	\$ 185,587.48	124.0866%

TABULATION OF BIDS

CALL ORDER : 760
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA4929
DISTRICT : 08

COUNTIES : MONTGOMERY

SET-ASIDE :

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)	1359.000 TON	24.00000	32616.00	45.00000	61155.00		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	31072.000 GAL	3.25000	100984.00	3.30000	102537.60		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	2500.00000	2500.00		
0004 604003 SIGNS	284.000 SQFT	9.00000	2556.00	7.00000	1988.00		
0005 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	44352.000 LF	0.09000	3991.68	0.09000	3991.68		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	71280.000 LF	0.09000	6415.20	0.09000	6415.20		
SECTION TOTALS		\$	147,562.88	\$	178,587.48	\$	
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2000.00000	2000.00	7000.00000	7000.00		
SECTION TOTALS		\$	2,000.00	\$	7,000.00	\$	
CONTRACT TOTALS		\$	149,562.88	\$	185,587.48	\$	

BIDS OPENED FOR JOB SA5021

LETTING DATE: 06/02/10

(CODE 997)

COUNTY: NEVADA

JOB NAME: CO. RD. 23 RESEAL (SEL. SEC.) (S)

LENGTH: 3.70 MILES

ROUTES: CR23

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 68,896.70	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 69,869.23	101.4116%
3	SPAC10 SPA CONSTRUCTION CO., INC.	\$ 85,797.45	124.5306%

TABULATION OF BIDS

CALL ORDER : 770
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA5021
 DISTRICT : 03

COUNTIES : NEVADA

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) C-FC10 C & F CONST. CO., INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) SPAC10 SPA CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	429.000 TON	40.00000	17160.00	40.00000	17160.00	65.00000	27885.00
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	11035.000 GAL	3.70000	40829.50	3.85000	42484.75	3.75000	41381.25
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	2300.00000	2300.00	6000.00000	6000.00
0004 604003 SIGNS	164.000 SQFT	10.00000	1640.00	6.00000	984.00	7.00000	1148.00
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	39072.000 LF	0.10000	3907.20	0.09000	3516.48	0.10000	3907.20
0006 726001 STANDARD SIGN	36.000 SQFT	30.00000	1080.00	14.00000	504.00	16.00000	576.00
0007 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	12.000 EACH	40.00000	480.00	65.00000	780.00	75.00000	900.00
SECTION TOTALS		\$	66,096.70	\$	67,729.23	\$	81,797.45
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2800.00000	2800.00	2140.00000	2140.00	4000.00000	4000.00
SECTION TOTALS		\$	2,800.00	\$	2,140.00	\$	4,000.00
CONTRACT TOTALS		\$	68,896.70	\$	69,869.23	\$	85,797.45

BIDS OPENED FOR JOB SA5939

LETTING DATE: 06/02/10

(CODE 997)

COUNTY: PRAIRIE

JOB NAME: HWY. 86-WEST (SURFACING) (S)

LENGTH: 2.10 MILES

ROUTES: CR15

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 199,900.80	100.0000%

TABULATION OF BIDS

CALL ORDER : 800
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA5939
DISTRICT : 06

COUNTIES : PRAIRIE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	305001	111.000 STA	360.00000	39960.00				
RECONSTRUCTED BASE COURSE								
0002	401001	10829.000 GAL	3.60000	38984.40				
PRIME COAT								
0003	402101	969.000 TON	31.20000	30232.80				
MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)								
0004	402202	21965.000 GAL	3.40000	74681.00				
POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0005	603001	1.000 L.S.	7840.00000	7840.00				
MAINTENANCE OF TRAFFIC								
0006	604003	84.000 SQFT	10.00000	840.00				
SIGNS								
0007	718101	22176.000 LF	0.10000	2217.60				
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
SECTION TOTALS			\$	194,755.80	\$		\$	
SECTION 0002 -								
0008	601001	1.000 L.S.	5145.00000	5145.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	5,145.00	\$		\$	
CONTRACT TOTALS			\$	199,900.80	\$	0.00	\$	

BIDS OPENED FOR JOB SA6636

LETTING DATE: 06/02/10

(CODE 997)

COUNTY: SEVIER

JOB NAME: SEVIER COUNTY RESEAL NO. 14 (S)

LENGTH: 18.32 MILES

ROUTES: VARIOUS
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 469,717.13	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$ 477,670.77	101.6933%
3	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 502,185.16	106.9123%

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA6636
 DISTRICT : 03

COUNTIES : SEVIER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) C-FC10 C & F CONST. CO., INC.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	4169.000 TON	28.66000	119483.54	26.00000	108394.00	25.00000	104225.00
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	104233.000 GAL	2.95000	307487.35	3.25000	338757.25	3.12000	325206.96
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	10800.00000	10800.00	3000.00000	3000.00	27000.00000	27000.00
0004 604003 SIGNS	894.000 SQFT	6.00000	5364.00	8.00000	7152.00	6.60000	5900.40
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	198528.000 LF	0.08000	15882.24	0.09000	17867.52	0.10000	19852.80
SECTION TOTALS		\$	459,017.13	\$	475,170.77	\$	482,185.16
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10700.00000	10700.00	2500.00000	2500.00	20000.00000	20000.00
SECTION TOTALS		\$	10,700.00	\$	2,500.00	\$	20,000.00
CONTRACT TOTALS		\$	469,717.13	\$	477,670.77	\$	502,185.16

BIDS OPENED FOR JOB SA7280

LETTING DATE: 06/02/10

(CODE 9970)

COUNTY: WASHINGTON

JOB NAME: RICHLAND CREEK-NORTH (OVERLAY) (S)

LENGTH: 1.00 MILES

ROUTES: CR 79

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WASH10 WASHINGTON COUNTY	\$ 100,088.56	100.0000%
2	APAC20 APAC-CENTRAL, INC.	\$ 105,474.56	105.3812%
3	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 105,772.50	105.6789%
4	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 108,415.51	108.3196%
5	KIEW25 KIEWIT SOUTHERN CO.	\$ 184,798.28	184.6348%

TABULATION OF BIDS

CALL ORDER : 830
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA7280
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WASH10 WASHINGTON COUNTY		(2) APAC20 APAC-CENTRAL, INC.		(3) DECC10 DECCO CONTRS.-PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	665.000	GAL	3.50000	2327.50	2.60000	1729.00	2.30000	1529.50
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1438.000	TON	53.87000	77465.06	60.37000	86812.06	31.00000	44578.00
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	90.000	TON	120.00000	10800.00	120.00000	10800.00	568.00000	51120.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	500.00000	500.00	1500.00000	1500.00
0005 604003 SIGNS	194.000	SQFT	8.00000	1552.00	10.25000	1988.50	11.00000	2134.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6400.000	LF	0.46000	2944.00	0.25000	1600.00	0.24000	1536.00
SECTION TOTALS			\$	97,588.56	\$	103,429.56	\$	102,397.50
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	2045.00000	2045.00	3375.00000	3375.00
SECTION TOTALS			\$	2,500.00	\$	2,045.00	\$	3,375.00
CONTRACT TOTALS			\$	100,088.56	\$	105,474.56	\$	105,772.50

TABULATION OF BIDS

CALL ORDER : 830
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA7280
DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HUTC10 HUTCHENS CONSTRUCTION CO.		(5) KIEW25 KIEWIT SOUTHERN CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	665.000	GAL	2.59000	1722.35	2.61000	1735.65		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1438.000	TON	61.50000	88437.00	87.00000	125106.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	90.000	TON	120.00000	10800.00	470.00000	42300.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1300.00000	1300.00	3197.43000	3197.43		
0005 604003 SIGNS	194.000	SQFT	8.64000	1676.16	10.80000	2095.20		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6400.000	LF	0.50000	3200.00	0.26000	1664.00		
SECTION TOTALS			\$	107,135.51	\$	176,098.28		\$
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1280.00000	1280.00	8700.00000	8700.00		
SECTION TOTALS			\$	1,280.00	\$	8,700.00		\$
CONTRACT TOTALS			\$	108,415.51	\$	184,798.28		\$

BIDS OPENED FOR JOB SA7281

LETTING DATE: 06/02/10

(CODE 997)

COUNTY: WASHINGTON

JOB NAME: PRAIRIE GROVE CITY LIMITS-WEST (RESEAL) (S)

LENGTH: 4.00 MILES

ROUTES: CR 64

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 75,376.83	100.0000%
2	WASH10 WASHINGTON COUNTY	\$ 96,909.35	128.5665%

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA7281
 DISTRICT : 04

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HUTC10 HUTCHENS CONSTRUCTION CO.		(2) WASH10 WASHINGTON COUNTY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	669.000 TON	25.00000	16725.00	24.00000	16056.00		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	15605.000 GAL	3.15000	49155.75	4.67000	72875.35		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1100.00000	1100.00	500.00000	500.00		
0004 604003 SIGNS	216.000 SQFT	7.63000	1648.08	7.00000	1512.00		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	38200.000 LF	0.14000	5348.00	0.13000	4966.00		
SECTION TOTALS		\$	73,976.83	\$	95,909.35	\$	
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1400.00000	1400.00	1000.00000	1000.00		
SECTION TOTALS		\$	1,400.00	\$	1,000.00	\$	
CONTRACT TOTALS		\$	75,376.83	\$	96,909.35	\$	

BIDS OPENED FOR JOB SA7377

LETTING DATE: 06/02/10

(CODE 997)

COUNTY: WHITE

JOB NAME: HWY. 13-CO. RD. 626 (BASE & SURFACING) (S)

LENGTH: 1.10 MILES

ROUTES: CR629

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT25 WHITE COUNTY	\$ 159,076.13	100.0000%

TABULATION OF BIDS

CALL ORDER : 850
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA7377
DISTRICT : 05

COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WHIT25 WHITE COUNTY		(2) WASH10 WASHINGTON COUNTY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	5314.000 TON	17.59000	93473.26				
0002 401001 PRIME COAT	5486.000 GAL	2.79000	15305.94				
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	425.000 TON	22.92000	9741.00				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	9802.000 GAL	2.62000	25681.24				
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3275.00000	3275.00				
0006 604003 SIGNS	100.000 SQFT	11.35000	1135.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7551.000 LF	0.34000	2567.34				
0008 726001 STANDARD SIGN	25.000 SQFT	11.35000	283.75				
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000 EACH	28.40000	113.60				
SECTION TOTALS		\$	151,576.13	\$		\$	
SECTION 0002 -							
0010 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		\$	159,076.13	\$	96,909.35	\$	

BIDS OPENED FOR JOB SA7437

LETTING DATE: 06/02/10

(9970)

COUNTY: WOODRUFF

JOB NAME: WOODRUFF CO. REPAIR & OVERLAY (SEL. SECS.) (S)

LENGTH: 1.15 MILES

ROUTES: CR 25 & 56

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DRUM10 DRUMMOND ASPHALT CONST., INC.	\$ 269,928.92	100.0000%
2	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 298,086.48	110.4315%

TABULATION OF BIDS

CALL ORDER : 860
LETTING DATE : 06/02/10 10:30/2:00

CONTRACT ID : SA7437
DISTRICT : 01

COUNTIES : WOODRUFF

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DRUM10 DRUMMOND ASPHALT CONST., INC		(2) M-TP10 M & T PAVING & CONST. CO., I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303117 AGGREGATE BASE COURSE (CLASS 7)	732.000 TON	32.00000	23424.00	54.14000	39630.48		
0002 401012 TACK COAT	824.000 GAL	3.00000	2472.00	2.65000	2183.60		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1998.000 TON	72.54000	144934.92	74.63000	149110.74		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	114.000 TON	750.00000	85500.00	814.19000	92817.66		
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	5000.00000	5000.00		
0006 604003 SIGNS	256.000 SQFT	8.00000	2048.00	9.00000	2304.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3100.000 LF	0.50000	1550.00	0.40000	1240.00		
SECTION TOTALS		\$	264,928.92	\$	292,286.48	\$	
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	5800.00000	5800.00		
SECTION TOTALS		\$	5,000.00	\$	5,800.00	\$	
CONTRACT TOTALS		\$	269,928.92	\$	298,086.48	\$	