

BIDS OPENED FOR JOB 110584

LETTING DATE: 05/02/12

9990

COUNTY: LEE

JOB NAME: WEST OF HWY. 121-HWY. 1 (OVERLAY) (S)

LENGTH: 8.330 MILES

ROUTES: 79

SECTIONS: 15

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

1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 1,575,656.48	100.0000%
2	APAC40	APAC-TENNESSEE, INC.	\$ 1,671,105.94	106.0578%
3	LEHM10	LEHMAN-ROBERTS COMPANY	\$ 1,703,723.96	108.1279%

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 110584
 DISTRICT : 01

COUNTIES : LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) APAC40 APAC-TENNESSEE, INC.		(3) LEHM10 LEHMAN-ROBERTS COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	5894.000	GAL	2.75000	16208.50	2.55000	15029.70	2.52000	14852.88
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12281.000	TON	49.71000	610488.51	54.78000	672753.18	58.24000	715245.44
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	687.000	TON	1003.89000	689672.43	1076.31000	739424.97	935.18000	642468.66
0004 412002 COLD MILLING ASPHALT PAVEMENT	117886.000	SQYD	1.44000	169755.84	1.27000	149715.22	1.48000	174471.28
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	250.00000	12500.00	196.92000	9846.00	179.01000	8950.50
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	19366.00000	19366.00	27440.00000	27440.00
0007 604003 SIGNS	511.000	SQFT	6.50000	3321.50	6.20000	3168.20	5.94000	3035.34
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	87965.000	LF	0.40000	35186.00	0.39000	34306.35	0.37000	32547.05
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	19570.000	LF	0.41000	8023.70	0.39000	7632.30	0.38000	7436.60
SECTION TOTALS			\$	1,550,156.48	\$	1,651,241.92	\$	1,626,447.75
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	25500.00000	25500.00	19864.02000	19864.02	77276.21000	77276.21
SECTION TOTALS			\$	25,500.00	\$	19,864.02	\$	77,276.21
CONTRACT TOTALS			\$	1,575,656.48	\$	1,671,105.94	\$	1,703,723.96

BIDS OPENED FOR JOB 020548

LETTING DATE: 05/02/12

9990

COUNTY: ARKANSAS

JOB NAME: EAST OF HWY. 165-CARTER ROAD (OVERLAY) (S)

LENGTH: 2.910 MILES

ROUTES: 79

SECTIONS: 11

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

1	CRAN20 CRANFORD CONSTRUCTION CO.		\$ 700,381.37	100.0000%

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 020548
 DISTRICT : 02

COUNTIES : ARKANSAS

		(1) CRAN20	()	()
		CRANFORD CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS				
0001 303107	AGGREGATE BASE COURSE (CLASS 7)	25.000 TON	29.00000	725.00
0002 401011	TACK COAT	1973.000 GAL	1.50000	2959.50
0003 407161	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1452.000 TON	44.60000	64759.20
0004 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5102.000 TON	85.34000	435404.68
0005 407441	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	81.000 TON	875.00000	70875.00
0006 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	286.000 TON	120.00000	34320.00
0007 412002	COLD MILLING ASPHALT PAVEMENT	29081.000 SQYD	1.30000	37805.30
0008 415011	ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	150.00000	7500.00
0009 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00
0010 604003	SIGNS	319.000 SQFT	5.50000	1754.50
0011 604041	CONSTRUCTION PAVEMENT MARKINGS	11603.000 LF	0.20000	2320.60
0012 642001	RUMBLE STRIPS IN ASPHALT SHOULDERS	24583.000 LF	0.33000	8112.39
0013 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	30730.000 LF	0.40000	12292.00
0014 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	11603.000 LF	0.40000	4641.20
0015 721002	RAISED PAVEMENT MARKERS (TYPE II)	384.000 EACH	5.50000	2112.00
SECTION TOTALS			\$	690,581.37

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 020548
 DISTRICT : 02

COUNTIES : ARKANSAS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	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.	9800.00000	9800.00				
	SECTION TOTALS		\$	9,800.00	\$		\$	
	CONTRACT TOTALS		\$	700,381.37	\$	0.00	\$	

DATE: 05/07/12

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT
BID TABULATION SUMMARY

PAGE: 1

BIDS OPENED FOR JOB 020549

LETTING DATE: 05/02/12

9990

COUNTY: JEFFERSON

JOB NAME: PAPER MILL RD.-HWY. 65B (OVERLAY) (S)

LENGTH: 2.920 MILES

ROUTES: 63

SECTIONS: 13

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 540,143.13	100.0000%

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 020549
 DISTRICT : 02

COUNTIES : JEFFERSON

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	1316.000 GAL	3.00000	3948.00				
0002 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4672.000 TON	36.96000	172677.12				
0003 407452	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	251.000 TON	949.84000	238409.84				
0004 412002	COLD MILLING ASPHALT PAVEMENT	43843.000 SQYD	1.42000	62257.06				
0005 415011	ACHM PATCHING OF EXISTING ROADWAY	25.000 TON	180.00000	4500.00				
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	6000.00000	6000.00				
0007 604003	SIGNS	426.000 SQFT	7.00000	2982.00				
0008 604041	CONSTRUCTION PAVEMENT MARKINGS	21382.000 LF	0.15000	3207.30				
0009 704041	FEEDER WIRE	210.000 LF	1.50000	315.00				
0010 704091	PREFORMED DETECTOR LOOP (6' X 6')	3.000 EACH	2975.00000	8925.00				
0011 710004	NON-METALLIC CONDUIT (2")	40.000 LF	20.00000	800.00				
0012 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	32197.000 LF	0.39000	12556.83				
0013 719003	THERMOPLASTIC PAVEMENT MARKING WHITE (8")	120.000 LF	0.80000	96.00				
0014 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	42.000 LF	4.50000	189.00				
0015 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	22782.000 LF	0.39000	8884.98				
0016 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	250.00000	500.00				

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 020549
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
	(1) PINE02 PINE BLUFF SAND & GRAVEL CO.							
0017 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	125.00000	250.00				
0018 721002	RAISED PAVEMENT MARKERS (TYPE II)	469.000 EACH	5.00000	2345.00				
SECTION TOTALS			\$	528,843.13	\$		\$	

SECTION 0002 -								
0019 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	11300.00000	11300.00				
SECTION TOTALS			\$	11,300.00	\$		\$	

CONTRACT TOTALS			\$	540,143.13	\$	0.00	\$	
=====								

BIDS OPENED FOR JOB 030422

LETTING DATE: 05/02/12

9990

COUNTY: MILLER LAFAYETTE

JOB NAME: LEWISVILLE-WEST (SEL. SECS.) (OVERLAY) (S)

LENGTH: 3.780 MILES

ROUTES: 82

SECTIONS: 1 & 2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HALL25	R. K. HALL CONSTRUCTION, LTD.	\$ 992,952.45	100.0000%
2	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 1,016,528.60	102.3743%

TABULATION OF BIDS

CALL ORDER : 085
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 030422
 DISTRICT : 03

COUNTIES : MILLER

LAFAYETTE

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	2301.000	GAL	3.00000	6903.00	0.50000	1150.50		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7118.000	TON	52.00000	370136.00	97.00000	690446.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	61.000	TON	800.00000	48800.00	120.00000	7320.00		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	280.000	TON	925.00000	259000.00	120.00000	33600.00		
0005 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	58.000	TON	1000.00000	58000.00	120.00000	6960.00		
0006 412002 COLD MILLING ASPHALT PAVEMENT	57388.000	SQYD	1.79000	102724.52	2.50000	143470.00		
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	200.000	TON	150.00000	30000.00	100.00000	20000.00		
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	14000.00000	14000.00	10000.00000	10000.00		
0009 604003 SIGNS	614.000	SQFT	7.88000	4838.32	8.50000	5219.00		
0010 604041 CONSTRUCTION PAVEMENT MARKINGS	19048.000	LF	0.19000	3619.12	1.00000	19048.00		
0011 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	8448.000	LF	1.13000	9546.24	0.70000	5913.60		
0012 704504 LOOP WIRING CLASS III (2C)	1584.000	LF	11.03000	17471.52	17.50000	27720.00		
0013 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	39889.000	LF	0.42000	16753.38	0.50000	19944.50		
0014 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	96.000	LF	4.73000	454.08	5.00000	480.00		
0015 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	18356.000	LF	0.42000	7709.52	0.50000	9178.00		

TABULATION OF BIDS

CALL ORDER : 085
LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 030422
DISTRICT : 03

COUNTIES : MILLER

LAFAYETTE

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
0016 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	262.50000	525.00	275.00000	550.00		
0017 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	131.25000	262.50	225.00000	450.00		
0018 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000 EACH	787.50000	1575.00	700.00000	1400.00		
0019 721002 RAISED PAVEMENT MARKERS (TYPE II)	597.000 EACH	5.25000	3134.25	7.00000	4179.00		
SECTION TOTALS		\$	955,452.45	\$	1,007,028.60	\$	
SECTION 0002 -							
0020 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	37500.00000	37500.00	9500.00000	9500.00		
SECTION TOTALS		\$	37,500.00	\$	9,500.00	\$	
CONTRACT TOTALS		\$	992,952.45	\$	1,016,528.60	\$	

BIDS OPENED FOR JOB 030423

LETTING DATE: 05/02/12

9990 & NH 2012(499)

COUNTY: MILLER

JOB NAME: I-30 NORTH FRIG. RD.-TEXAS STATE LINE (OVERLAY) (S)

LENGTH: 1.410 MILES

ROUTES: 71

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 812,335.71	100.0000%
2	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 837,452.79	103.0920%

TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 030423
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1893.000	GAL	0.50000	946.50	3.00000	5679.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5620.000	TON	95.50000	536710.00	52.00000	292240.00		
0003 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	321.000	TON	120.00000	38520.00	1000.00000	321000.00		
0004 412002 COLD MILLING ASPHALT PAVEMENT	54009.000	SQYD	2.65000	143123.85	2.02000	109098.18		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	200.000	TON	100.00000	20000.00	130.00000	26000.00		
0006 510012 SCARIFYING CONCRETE PAVEMENT	1326.000	SQYD	10.00000	13260.00	10.24000	13578.24		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	16000.00000	16000.00		
0008 604003 SIGNS	260.000	SQFT	14.00000	3640.00	6.30000	1638.00		
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	41128.000	LF	0.22000	9048.16	0.19000	7814.32		
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	16964.000	LF	0.60000	10178.40	0.43000	7294.52		
0011 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	35.000	LF	6.00000	210.00	5.25000	183.75		
0012 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	102.000	LF	12.00000	1224.00	10.50000	1071.00		
0013 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	18468.000	LF	0.60000	11080.80	0.43000	7941.24		
0014 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	350.00000	350.00	262.50000	262.50		
0015 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000	EACH	275.00000	1100.00	131.25000	525.00		
0016 721002 RAISED PAVEMENT MARKERS (TYPE II)	368.000	EACH	8.00000	2944.00	5.78000	2127.04		
SECTION TOTALS			\$	802,335.71	\$	812,452.79		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 095
LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 030423
DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20		(2) HALL25		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			MARTIN MARIETTA MATERIALS, I		R. K. HALL CONSTRUCTION, LTD			
0017 601001	1.000	L.S.	10000.00000	10000.00	25000.00000	25000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	10,000.00	\$	25,000.00		\$
CONTRACT TOTALS			\$	812,335.71	\$	837,452.79		\$

BIDS OPENED FOR JOB 040583

LETTING DATE: 05/02/12

EBS-IMD-540-1(257)62

COUNTY: WASHINGTON

JOB NAME: HWY. 62/180-HWY. 16 WIDENING (FAYETTEVILLE) (F)

LENGTH: 1.449 MILES

ROUTES: 540

SECTIONS: 4

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$17,000)
1	APAC20 APAC-CENTRAL, INC.	\$ 5,817,949.20	75	\$ 7,092,949.20

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 5,817,949.20	100.0000%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 040583
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202093 REMOVAL AND DISPOSAL OF DROP INLETS	3.000	EACH	1161.75000	3485.25				
0002 210201 UNCLASSIFIED EXCAVATION	11486.000	CUYD	6.39000	73395.54				
0003 210601 COMPACTED EMBANKMENT	2244.000	CUYD	8.14000	18266.16				
0004 303107 AGGREGATE BASE COURSE (CLASS 7)	14428.000	TON	14.48000	208917.44				
0005 401011 TACK COAT	5548.000	GAL	3.30000	18308.40				
0006 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	13572.000	TON	60.30000	818391.60				
0007 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	640.000	TON	120.00000	76800.00				
0008 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	7594.000	TON	65.25000	495508.50				
0009 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	400.000	TON	120.00000	48000.00				
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10360.000	TON	68.50000	709660.00				
0011 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	626.000	TON	120.00000	75120.00				
0012 412001 COLD MILLING ASPHALT PAVEMENT	8590.000	SQYD	2.87000	24653.30				
0013 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	12731.49000	12731.49				
0014 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	57514.56000	57514.56				
0015 604003 SIGNS	1764.000	SQFT	14.35000	25313.40				
0016 604023 TRAFFIC DRUMS	448.000	EACH	51.25000	22960.00				

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 040583
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	16012.000	LF	46.66000	747119.92				
0018 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	22705.000	LF	1.28000	29062.40				
0019 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3448.000	LF	1.03000	3551.44				
0020 604071 ADVANCE WARNING ARROW PANEL	262.000	DAY	5.13000	1344.06				
0021 604078 PORTABLE CHANGEABLE MESSAGE SIGN	38.000	WEEK	307.50000	11685.00				
0022 606021 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	4.000	LF	365.61000	1462.44				
0023 606026 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2408.000	LF	50.87000	122494.96				
0024 606031 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	24.000	LF	176.89000	4245.36				
0025 606990 SELECTED PIPE BEDDING	100.000	CUYD	87.40000	8740.00				
0026 606992 SELECTED PIPE BACKFILL	100.000	CUYD	87.40000	8740.00				
0027 609038 DROP INLETS (TYPE ST)	15.000	EACH	5626.05000	84390.75				
0028 611003 UNDERDRAIN OUTLET PROTECTORS	250.000	EACH	151.07000	37767.50				
0029 611004 4" PIPE UNDERDRAINS	4000.000	LF	8.44000	33760.00				
0030 620001 LIME	3.000	TON	153.75000	461.25				
0031 620011 SEEDING	1.290	ACRE	1845.00000	2380.05				
0032 620021 MULCH COVER	9.290	ACRE	973.75000	9046.14				
0033 620030 WATER	294.800	MGAL	13.33000	3929.68				
0034 621001 TEMPORARY SEEDING	8.000	ACRE	922.50000	7380.00				

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 040583
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621021 SILT FENCE	200.000	LF	7.18000	1436.00				
0036 621031 SAND BAG DITCH CHECKS	1452.000	BAG	15.38000	22331.76				
0037 621051 DROP INLET SILT FENCE	550.000	LF	12.30000	6765.00				
0038 621071 SEDIMENT BASIN	133.000	CUYD	24.72000	3287.76				
0039 621101 OBLITERATION OF SEDIMENT BASIN	133.000	CUYD	19.99000	2658.67				
0040 621111 SEDIMENT REMOVAL AND DISPOSAL	236.000	CUYD	12.69000	2994.84				
0041 621151 ROCK DITCH CHECKS	30.000	CUYD	77.60000	2328.00				
0042 623001 SECOND SEEDING APPLICATION	1.290	ACRE	512.50000	661.13				
0043 631003 CONCRETE BARRIER WALL (MEDIAN TYPE C)	7650.000	LF	219.62000	1680093.00				
0044 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	53197.50000	53197.50				
0045 640001 MODIFYING DROP INLETS	7.000	EACH	2066.81000	14467.67				
0046 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	11650.000	LF	0.19000	2213.50				
0047 721002 RAISED PAVEMENT MARKERS (TYPE II)	982.000	EACH	12.30000	12078.60				
0048 732001 CRASH CUSHION	2.000	EACH	14606.25000	29212.50				
SECTION TOTALS			\$	5,640,312.52	\$		\$	
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES - BID ONE ITEM ONLY								
0049 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	22715.000	LF						
0050 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	22715.000	LF	1.54000	34981.10				
SECTION TOTALS			\$	34,981.10	\$		\$	
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 040583
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 719427 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	16618.000 LF						
0052 720514 B02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	16618.000 LF	2.56000	42542.08				
SECTION TOTALS		\$	42,542.08	\$		\$	
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTERNATES - BID ONE ITEM ONLY							
0053 719429 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1735.000 LF						
0054 720517 C02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	1735.000 LF	4.10000	7113.50				
SECTION TOTALS		\$	7,113.50	\$		\$	
SECTION 0005 -							
0055 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	93000.00000	93000.00				
SECTION TOTALS		\$	93,000.00	\$		\$	
CONTRACT TOTALS		\$	5,817,949.20	\$	837,452.79	\$	
COST PLUS TIME TOTALS		\$	7,092,949.20	\$		\$	0.00

BIDS OPENED FOR JOB 040638

LETTING DATE: 05/02/12

9990

COUNTY: POLK

JOB NAME: WICKES-SOUTH & NORTH (OVERLAY) (S)

LENGTH: 5.040 MILES

ROUTES: 71

SECTIONS: 8

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 1,324,801.47	100.0000%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 040638
 DISTRICT : 04

COUNTIES : POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303101 AGGREGATE BASE COURSE (CLASS 1)	1597.000	TON	26.00000	41522.00				
0002 401011 TACK COAT	3475.000	GAL	1.00000	3475.00				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10679.000	TON	55.00000	587345.00				
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	633.000	TON	900.00000	569700.00				
0005 412001 COLD MILLING ASPHALT PAVEMENT	2567.000	SQYD	7.09000	18200.03				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12000.00000	12000.00				
0007 604003 SIGNS	306.000	SQFT	8.40000	2570.40				
0008 621021 SILT FENCE	100.000	LF	9.96000	996.00				
0009 621031 SAND BAG DITCH CHECKS	100.000	BAG	9.96000	996.00				
0010 637003 MAILBOXES (D4)	2.000	EACH	105.00000	210.00				
0011 637015 MAILBOX SUPPORTS (D4) (SINGLE)	5.000	EACH	105.00000	525.00				
0012 637023 REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	5.000	EACH	105.00000	525.00				
0013 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	37200.000	LF	0.32000	11904.00				
0014 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	53622.000	LF	0.47000	25202.34				
0015 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	50100.000	LF	0.47000	23547.00				
0016 721002 RAISED PAVEMENT MARKERS (TYPE II)	722.000	EACH	7.35000	5306.70				
SECTION TOTALS			\$	1,304,024.47	\$	1,304,024.47	\$	
SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW ALTERNATE- BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 160
LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 040638
DISTRICT : 04

COUNTIES : POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	111.000 LF						
0018 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	111.000 LF	7.00000	777.00				
SECTION TOTALS		\$	777.00	\$	777.00	\$	
SECTION 0003 -							
0019 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	20000.00000	20000.00				
SECTION TOTALS		\$	20,000.00	\$	20,000.00	\$	
CONTRACT TOTALS		\$	1,324,801.47	\$	837,452.79	\$	

BIDS OPENED FOR JOB FS5021

LETTING DATE: 05/02/12

9920

COUNTY: WHITE

JOB NAME: HWY. 167-JACKSON CO. LINE (S)

LENGTH: 10.760 MILES

ROUTES: 367

SECTIONS: 18

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

1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 2,805,091.16	100.0000%
2	PACE10	PACE CONSTRUCTION CO., LLC	\$ 3,370,867.12	120.1696%
3	ATLA10	ATLAS ASPHALT, INC.	\$ 3,385,364.25	120.6864%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : FS5021
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) PACE10 PACE CONSTRUCTION CO., LLC		(3) ATLA10 ATLAS ASPHALT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	4842.000 TON	14.98000	72533.16	21.10000	102166.20	20.00000	96840.00
0002 401011 TACK COAT	17535.000 GAL	2.12000	37174.20	2.67000	46818.45	2.00000	35070.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	36512.000 TON	30.16000	1101201.92	73.90000	2698236.80	79.48000	2901973.76
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	2166.000 TON	700.00000	1516200.00	120.00000	259920.00	120.00000	259920.00
0005 412002 COLD MILLING ASPHALT PAVEMENT	8445.000 SQYD	2.81000	23730.45	3.90000	32935.50	1.32000	11147.40
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1200.00000	1200.00	40600.00000	40600.00	17000.00000	17000.00
0007 604003 SIGNS	749.000 SQFT	5.50000	4119.50	5.50000	4119.50	6.60000	4943.40
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	2076.000 LF	0.25000	519.00	1.00000	2076.00	0.25000	519.00
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	113626.000 LF	0.12000	13635.12	0.13000	14771.38	0.14000	15907.64
0010 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	106.000 LF	2.50000	265.00	3.00000	318.00	3.00000	318.00
0011 718006 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")	112.000 LF	5.00000	560.00	5.00000	560.00	6.00000	672.00
0012 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	47137.000 LF	0.13000	6127.81	0.13000	6127.81	0.15000	7070.55
0013 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	2.000 EACH	150.00000	300.00	400.00000	800.00	180.00000	360.00
0014 719210 THERMOPLASTIC PAVEMENT MARKING (YIELD LINE)	30.000 LF	17.50000	525.00	30.00000	900.00	20.75000	622.50
SECTION TOTALS		\$	2,778,091.16	\$	3,210,349.64	\$	3,352,364.25
SECTION 0002 -							

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : FS5021
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) PACE10 PACE CONSTRUCTION CO., LLC		(3) ATLA10 ATLAS ASPHALT, 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.	27000.00000	27000.00	160517.48000	160517.48	33000.00000	33000.00
SECTION TOTALS		\$	27,000.00	\$	160,517.48	\$	33,000.00
CONTRACT TOTALS		\$	2,805,091.16	\$	3,370,867.12	\$	3,385,364.25

BIDS OPENED FOR JOB 050244

LETTING DATE: 05/02/12

STP-9386(18)

COUNTY: WHITE

JOB NAME: HWY. 67B/POPLAR ST. & HWY. 67 SB RAMP SIGNALS (SEARCY) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 67 & 67B

SECTIONS: 12 & 12C

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 289,876.21	100.0000%
2	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 298,728.00	103.0536%
3	SHEL10 SHELBY ELECTRIC CO., INC.	\$ 298,780.95	103.0719%
4	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 308,291.89	106.3529%
5	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 315,565.95	108.8623%

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 050244
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) SHELL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	269.000 LF	12.50000	3362.50	9.00000	2421.00	9.10000	2447.90
0002 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	36.000 SQYD	35.00000	1260.00	13.00000	468.00	12.00000	432.00
0003 202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	125.000 SQYD	12.50000	1562.50	9.00000	1125.00	12.00000	1500.00
0004 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000 EACH	250.00000	250.00	300.00000	300.00	2000.00000	2000.00
0005 210201 UNCLASSIFIED EXCAVATION	25.000 CUYD	25.00000	625.00	24.00000	600.00	10.00000	250.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00	3500.00000	3500.00	5000.00000	5000.00
0007 604003 SIGNS	120.000 SQFT	9.50000	1140.00	8.00000	960.00	12.00000	1440.00
0008 604023 TRAFFIC DRUMS	44.000 EACH	45.00000	1980.00	45.00000	1980.00	70.00000	3080.00
0009 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3781.000 LF	0.70000	2646.70	1.00000	3781.00	0.80000	3024.80
0010 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	3.000 EACH	115.00000	345.00	125.00000	375.00	125.00000	375.00
0011 620030 WATER	0.800 MGAL	100.00000	80.00	300.00000	240.00	500.00000	400.00
0012 624001 SOLID SODDING	61.000 SQYD	8.00000	488.00	8.00000	488.00	3.00000	183.00
0013 628001 TOPSOIL FURNISHED AND PLACED	25.000 CUYD	20.00000	500.00	30.00000	750.00	15.00000	375.00
0014 632001 CONCRETE ISLAND	3.000 SQYD	60.00000	180.00	80.00000	240.00	85.00000	255.00
0015 633001 CONCRETE WALKS	138.000 SQYD	50.00000	6900.00	45.00000	6210.00	50.00000	6900.00
0016 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	66.000 LF	25.00000	1650.00	24.00000	1584.00	23.00000	1518.00
0017 641006 WHEELCHAIR RAMPS (TYPE 3)	6.000 SQYD	150.00000	900.00	130.00000	780.00	175.00000	1050.00
0018 641007 WHEELCHAIR RAMPS (TYPE 4)	145.000 SQYD	175.00000	25375.00	100.00000	14500.00	170.00000	24650.00

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 050244
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) SHEL10 SHELBY ELECTRIC CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	2.000	EACH	12500.00000	25000.00	12000.00000	24000.00	14800.00000	29600.00
0020 702302 LOCAL RADIO WITH ANTENNA	2.000	EACH	2850.00000	5700.00	3100.00000	6200.00	3400.00000	6800.00
0021 704416 ANTENNA CABLE (TYPE 6)	90.000	LF	2.95000	265.50	5.00000	450.00	3.20000	288.00
0022 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	16.000	EACH	775.00000	12400.00	750.00000	12000.00	680.00000	10880.00
0023 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	5.000	EACH	875.00000	4375.00	900.00000	4500.00	900.00000	4500.00
0024 706201 LOUVERS	23.000	EACH	375.00000	8625.00	200.00000	4600.00	227.00000	5221.00
0025 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	12.000	EACH	675.00000	8100.00	500.00000	6000.00	770.00000	9240.00
0026 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	5385.000	LF	1.25000	6731.25	2.00000	10770.00	1.30000	7000.50
0027 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	346.000	LF	1.65000	570.90	3.00000	1038.00	1.80000	622.80
0028 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	659.000	LF	2.75000	1812.25	4.00000	2636.00	2.10000	1383.90
0029 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	611.000	LF	3.35000	2046.85	5.00000	3055.00	3.30000	2016.30
0030 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	1208.000	LF	1.15000	1389.20	2.00000	2416.00	1.00000	1208.00
0031 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	81.000	LF	2.45000	198.45	3.00000	243.00	3.10000	251.10
0032 708593 COMMUNICATION CABLE, FIBER (6 CHANNEL)	315.000	LF	4.75000	1496.25	20.00000	6300.00	7.00000	2205.00
0033 709002 GALVANIZED STEEL CONDUIT (1.25")	73.000	LF	10.00000	730.00	9.00000	657.00	14.00000	1022.00
0034 710004 NON-METALLIC CONDUIT (2")	209.000	LF	8.00000	1672.00	6.00000	1254.00	12.00000	2508.00
0035 710005 NON-METALLIC CONDUIT (3")	1039.000	LF	18.00000	18702.00	26.00000	27014.00	20.00000	20780.00
0036 711001 CONCRETE PULL BOX (TYPE 1)	3.000	EACH	325.00000	975.00	750.00000	2250.00	440.00000	1320.00

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 050244
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) SHELL10 SHELBY ELECTRIC CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 711002 CONCRETE PULL BOX (TYPE 2)	6.000 EACH	350.00000	2100.00	750.00000	4500.00	500.00000	3000.00
0038 711101 CONCRETE PULL BOX (TYPE 1 HD)	4.000 EACH	475.00000	1900.00	800.00000	3200.00	510.00000	2040.00
0039 711102 CONCRETE PULL BOX (TYPE 2 HD)	8.000 EACH	550.00000	4400.00	800.00000	6400.00	650.00000	5200.00
0040 714026 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	1.000 EACH	8750.00000	8750.00	9000.00000	9000.00	7400.00000	7400.00
0041 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000 EACH	8800.00000	8800.00	9500.00000	9500.00	7980.00000	7980.00
0042 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	10650.00000	10650.00	12000.00000	12000.00	12288.00000	12288.00
0043 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	9.000 EACH	2350.00000	21150.00	2100.00000	18900.00	1600.00000	14400.00
0044 715101 SERVICE POINT ASSEMBLY (1 CIRCUIT)	2.000 EACH	1500.00000	3000.00	1900.00000	3800.00	1800.00000	3600.00
0045 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	500.00000	500.00	2500.00000	2500.00	2000.00000	2000.00
0046 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	990.000 LF	0.50000	495.00	0.40000	396.00	0.50000	495.00
0047 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	915.000 LF	5.10000	4666.50	5.00000	4575.00	6.00000	5490.00
0048 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1876.000 LF	0.50000	938.00	0.50000	938.00	0.50000	938.00
0049 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	106.000 LF	0.90000	95.40	2.00000	212.00	1.00000	106.00
0050 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	5.000 EACH	260.00000	1300.00	300.00000	1500.00	300.00000	1500.00
0051 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000 EACH	110.00000	550.00	250.00000	1250.00	130.00000	650.00
0052 719210 THERMOPLASTIC PAVEMENT MARKING (YIELD LINE)	40.000 LF	17.00000	680.00	4.00000	160.00	19.50000	780.00

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 050244
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) SHELL10 SHELBY ELECTRIC CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 721002 RAISED PAVEMENT MARKERS (TYPE II)	59.000	EACH	6.00000	354.00	8.00000	472.00	9.00000	531.00
0054 726012 18" STREET NAME SIGN	1.000	EACH	550.00000	550.00	400.00000	400.00	500.00000	500.00
0055 733006 VIDEO DETECTOR (CLR)	11.000	EACH	1725.00000	18975.00	1700.00000	18700.00	1735.00000	19085.00
0056 733030 VIDEO CABLE	2311.000	LF	2.75000	6355.25	4.00000	9244.00	4.15000	9590.65
0057 733040 VIDEO MONITOR (CLR)	2.000	EACH	375.00000	750.00	350.00000	700.00	450.00000	900.00
0058 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	7.000	EACH	3450.00000	24150.00	3000.00000	21000.00	3980.00000	27860.00
0059 733064 VIDEO EDGE CARD EXTENDER	1.000	EACH	750.00000	750.00	1000.00000	1000.00	420.00000	420.00
0060 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	2.000	EACH	1750.00000	3500.00	2000.00000	4000.00	1900.00000	3800.00
SECTION TOTALS			\$	277,393.50	\$	290,032.00	\$	292,280.95
SECTION 0002 -								
0061 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12482.71000	12482.71	8696.00000	8696.00	6500.00000	6500.00
SECTION TOTALS			\$	12,482.71	\$	8,696.00	\$	6,500.00
CONTRACT TOTALS			\$	289,876.21	\$	298,728.00	\$	298,780.95

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 050244
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ALLS05 ALL SERVICE ELECTRIC, INC.		(5) CONS20 CONSTRUCTION MGMT. & MAINT.,		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	269.000 LF	11.50000	3093.50	8.50000	2286.50		
0002 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	36.000 SQYD	51.75000	1863.00	10.50000	378.00		
0003 202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	125.000 SQYD	23.00000	2875.00	10.50000	1312.50		
0004 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000 EACH	250.00000	250.00	80.00000	80.00		
0005 210201 UNCLASSIFIED EXCAVATION	25.000 CUYD	345.00000	8625.00	30.00000	750.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00	4860.00000	4860.00		
0007 604003 SIGNS	120.000 SQFT	10.50000	1260.00	35.00000	4200.00		
0008 604023 TRAFFIC DRUMS	44.000 EACH	35.00000	1540.00	110.00000	4840.00		
0009 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3781.000 LF	0.72000	2722.32	0.65000	2457.65		
0010 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	3.000 EACH	121.00000	363.00	110.00000	330.00		
0011 620030 WATER	0.800 MGAL	500.00000	400.00	50.00000	40.00		
0012 624001 SOLID SODDING	61.000 SQYD	12.00000	732.00	20.00000	1220.00		
0013 628001 TOPSOIL FURNISHED AND PLACED	25.000 CUYD	50.00000	1250.00	30.00000	750.00		
0014 632001 CONCRETE ISLAND	3.000 SQYD	345.00000	1035.00	85.00000	255.00		
0015 633001 CONCRETE WALKS	138.000 SQYD	86.25000	11902.50	50.00000	6900.00		
0016 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	66.000 LF	34.50000	2277.00	22.00000	1452.00		
0017 641006 WHEELCHAIR RAMPS (TYPE 3)	6.000 SQYD	115.00000	690.00	170.00000	1020.00		
0018 641007 WHEELCHAIR RAMPS (TYPE 4)	145.000 SQYD	115.00000	16675.00	170.00000	24650.00		

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 050244
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ALLS05 ALL SERVICE ELECTRIC, INC.		(5) CONS20 CONSTRUCTION MGMT. & MAINT.,		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	2.000	EACH	14917.00000	29834.00	14225.00000	28450.00		
0020 702302 LOCAL RADIO WITH ANTENNA	2.000	EACH	2800.00000	5600.00	3335.00000	6670.00		
0021 704416 ANTENNA CABLE (TYPE 6)	90.000	LF	3.50000	315.00	3.65000	328.50		
0022 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	16.000	EACH	750.00000	12000.00	715.00000	11440.00		
0023 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	5.000	EACH	900.00000	4500.00	865.00000	4325.00		
0024 706201 LOUVERS	23.000	EACH	285.00000	6555.00	250.00000	5750.00		
0025 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	12.000	EACH	650.00000	7800.00	685.00000	8220.00		
0026 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	5385.000	LF	1.25000	6731.25	1.55000	8346.75		
0027 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	346.000	LF	1.50000	519.00	2.00000	692.00		
0028 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	659.000	LF	2.50000	1647.50	2.55000	1680.45		
0029 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	611.000	LF	3.25000	1985.75	4.25000	2596.75		
0030 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	1208.000	LF	1.00000	1208.00	1.30000	1570.40		
0031 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	81.000	LF	2.50000	202.50	2.10000	170.10		
0032 708593 COMMUNICATION CABLE, FIBER (6 CHANNEL)	315.000	LF	8.00000	2520.00	9.20000	2898.00		
0033 709002 GALVANIZED STEEL CONDUIT (1.25")	73.000	LF	10.00000	730.00	17.60000	1284.80		
0034 710004 NON-METALLIC CONDUIT (2")	209.000	LF	10.00000	2090.00	13.50000	2821.50		
0035 710005 NON-METALLIC CONDUIT (3")	1039.000	LF	22.50000	23377.50	18.00000	18702.00		
0036 711001 CONCRETE PULL BOX (TYPE 1)	3.000	EACH	350.00000	1050.00	365.00000	1095.00		

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 050244
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ALLS05 ALL SERVICE ELECTRIC, INC.		(5) CONS20 CONSTRUCTION MGMT. & MAINT.,		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 711002 CONCRETE PULL BOX (TYPE 2)	6.000 EACH	400.00000	2400.00	485.00000	2910.00		
0038 711101 CONCRETE PULL BOX (TYPE 1 HD)	4.000 EACH	525.00000	2100.00	540.00000	2160.00		
0039 711102 CONCRETE PULL BOX (TYPE 2 HD)	8.000 EACH	550.00000	4400.00	670.00000	5360.00		
0040 714026 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	1.000 EACH	8172.00000	8172.00	8850.00000	8850.00		
0041 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000 EACH	8187.00000	8187.00	8870.00000	8870.00		
0042 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	13381.00000	13381.00	11650.00000	11650.00		
0043 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	9.000 EACH	1750.00000	15750.00	2045.00000	18405.00		
0044 715101 SERVICE POINT ASSEMBLY (1 CIRCUIT)	2.000 EACH	1500.00000	3000.00	1175.00000	2350.00		
0045 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	1000.00000	1000.00	1215.00000	1215.00		
0046 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	990.000 LF	0.44000	435.60	0.40000	396.00		
0047 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	915.000 LF	5.50000	5032.50	5.00000	4575.00		
0048 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1876.000 LF	0.44000	825.44	0.40000	750.40		
0049 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	106.000 LF	0.88000	93.28	0.80000	84.80		
0050 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	5.000 EACH	286.00000	1430.00	260.00000	1300.00		
0051 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000 EACH	121.00000	605.00	110.00000	550.00		
0052 719210 THERMOPLASTIC PAVEMENT MARKING (YIELD LINE)	40.000 LF	19.00000	760.00	17.00000	680.00		

TABULATION OF BIDS

CALL ORDER : 245
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 050244
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ALLS05 ALL SERVICE ELECTRIC, INC.		(5) CONS20 CONSTRUCTION MGMT. & MAINT.,		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 721002 RAISED PAVEMENT MARKERS (TYPE II)	59.000	EACH	7.00000	413.00	6.00000	354.00		
0054 726012 18" STREET NAME SIGN	1.000	EACH	500.00000	500.00	650.00000	650.00		
0055 733006 VIDEO DETECTOR (CLR)	11.000	EACH	1800.00000	19800.00	1985.00000	21835.00		
0056 733030 VIDEO CABLE	2311.000	LF	3.75000	8666.25	4.35000	10052.85		
0057 733040 VIDEO MONITOR (CLR)	2.000	EACH	370.00000	740.00	420.00000	840.00		
0058 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	7.000	EACH	3400.00000	23800.00	4025.00000	28175.00		
0059 733064 VIDEO EDGE CARD EXTENDER	1.000	EACH	352.00000	352.00	480.00000	480.00		
0060 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	2.000	EACH	1615.00000	3230.00	2470.00000	4940.00		
SECTION TOTALS			\$	293,791.89	\$	302,255.95		\$
SECTION 0002 -								
0061 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	14500.00000	14500.00	13310.00000	13310.00		
SECTION TOTALS			\$	14,500.00	\$	13,310.00		\$
CONTRACT TOTALS			\$	308,291.89	\$	315,565.95		\$

BIDS OPENED FOR JOB 061218

LETTING DATE: 05/02/12

HSIP-9253(61)

COUNTY: PULASKI

JOB NAME: UNION PACIFIC R.R. VIADUCT SAFETY IMPVTS. (LITTLE ROCK) (S)

LENGTH: 0.066 MILES

ROUTES: 10

SECTIONS: 8

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	REDS10	REDSTONE CONST. GROUP, INC.	\$ 466,581.60	100.0000%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 628,387.42	134.6790%

TABULATION OF BIDS

CALL ORDER : 293
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 061218
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	2.000	STA	1200.00000	2400.00	1140.00000	2280.00		
0002 201111 GRUBBING	2.000	STA	1000.00000	2000.00	1140.00000	2280.00		
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	700.000	LF	5.00000	3500.00	5.62000	3934.00		
0004 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	50.000	SQYD	15.00000	750.00	11.40000	570.00		
0005 202072 REMOVAL AND DISPOSAL OF WALKS	405.000	SQYD	10.00000	4050.00	9.84000	3985.20		
0006 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000	EACH	200.00000	200.00	514.50000	514.50		
0007 202093 REMOVAL AND DISPOSAL OF DROP INLETS	3.000	EACH	900.00000	2700.00	686.00000	2058.00		
0008 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000	EACH	100.00000	100.00	250.50000	250.50		
0009 202198 REMOVAL AND DISPOSAL OF PLANTERS	1.000	EACH	400.00000	400.00	514.50000	514.50		
0010 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	375.000	LF	10.00000	3750.00	2.22000	832.50		
0011 202697 REMOVAL AND DISPOSAL OF SPRINKLER SYSTE	1.000	EACH	200.00000	200.00	280.50000	280.50		
0012 206001 FLOWABLE SELECT MATERIAL	14.000	CUYD	200.00000	2800.00	217.35000	3042.90		
0013 210201 UNCLASSIFIED EXCAVATION	391.000	CUYD	45.00000	17595.00	29.46000	11518.86		
0014 210601 COMPACTED EMBANKMENT	1019.000	CUYD	40.00000	40760.00	36.77000	37468.63		
0015 303107 AGGREGATE BASE COURSE (CLASS 7)	30.000	TON	40.00000	1200.00	53.16000	1594.80		
0016 309005 PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	167.000	SQYD	40.00000	6680.00	65.97000	11016.99		
0017 309017 PORTLAND CEMENT CONCRETE BASE (5 1/2" UNIFORM THICKNESS)	364.000	SQYD	40.00000	14560.00	68.89000	25075.96		
0018 401011 TACK COAT	363.000	GAL	4.00000	1452.00	3.15000	1143.45		

TABULATION OF BIDS

CALL ORDER : 293
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 061218
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	112.000	TON	132.00000	14784.00	237.01000	26545.12		
0020 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	5.000	TON	120.00000	600.00	945.00000	4725.00		
0021 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	191.000	TON	125.00000	23875.00	277.12000	52929.92		
0022 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	8.000	TON	120.00000	960.00	945.00000	7560.00		
0023 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	577.000	TON	102.00000	58854.00	289.38000	166972.26		
0024 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	30.000	TON	120.00000	3600.00	997.50000	29925.00		
0025 412001 COLD MILLING ASPHALT PAVEMENT	533.000	SQYD	8.00000	4264.00	13.19000	7030.27		
0026 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	2.000	TON	225.00000	450.00	300.00000	600.00		
0027 415011 ACHM PATCHING OF EXISTING ROADWAY	2.000	TON	225.00000	450.00	300.00000	600.00		
0028 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	126.600	SQYD	50.00000	6330.00	76.08000	9631.73		
0029 602011 FURNISHING FIELD OFFICE	1.000	EACH	9000.00000	9000.00	5378.40000	5378.40		
0030 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	75000.00000	75000.00	49476.00000	49476.00		
0031 604003 SIGNS	216.000	SQFT	10.00000	2160.00	5.25000	1134.00		
0032 604023 TRAFFIC DRUMS	34.000	EACH	55.00000	1870.00	26.25000	892.50		
0033 604041 CONSTRUCTION PAVEMENT MARKINGS	7660.000	LF	0.30000	2298.00	1.31000	10034.60		
0034 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	4045.000	LF	0.60000	2427.00	1.31000	5298.95		

TABULATION OF BIDS

CALL ORDER : 293
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 061218
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1110.000	LF	0.75000	832.50	1.31000	1454.10		
0036 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	65.000	LF	90.00000	5850.00	77.77000	5055.05		
0037 606701 12" SIDE DRAIN	108.000	LF	38.00000	4104.00	27.33000	2951.64		
0038 606990 SELECTED PIPE BEDDING	25.000	CUYD	25.00000	625.00	21.12000	528.00		
0039 606992 SELECTED PIPE BACKFILL	50.000	CUYD	25.00000	1250.00	21.12000	1056.00		
0040 609034 DROP INLETS (TYPE MO)	6.000	EACH	3500.00000	21000.00	3150.00000	18900.00		
0041 609301 DROP INLET EXTENSIONS (4')	1.000	EACH	1500.00000	1500.00	892.50000	892.50		
0042 609302 DROP INLET EXTENSIONS (8')	3.000	EACH	1800.00000	5400.00	735.00000	2205.00		
0043 609501 YARD DRAINS	2.000	EACH	900.00000	1800.00	1828.20000	3656.40		
0044 611004 4" PIPE UNDERDRAINS	350.000	LF	10.00000	3500.00	8.40000	2940.00		
0045 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	9.200	CUYD	450.00000	4140.00	339.00000	3118.80		
0046 620021 MULCH COVER	0.500	ACRE	1100.00000	550.00	2625.00000	1312.50		
0047 620030 WATER	19.700	MGAL	28.00000	551.60	10.50000	206.85		
0048 621001 TEMPORARY SEEDING	0.500	ACRE	1100.00000	550.00	2625.00000	1312.50		
0049 621021 SILT FENCE	275.000	LF	6.00000	1650.00	6.30000	1732.50		
0050 621031 SAND BAG DITCH CHECKS	50.000	BAG	12.00000	600.00	21.00000	1050.00		
0051 621051 DROP INLET SILT FENCE	175.000	LF	16.50000	2887.50	15.75000	2756.25		
0052 621111 SEDIMENT REMOVAL AND DISPOSAL	40.000	CUYD	60.00000	2400.00	15.00000	600.00		
0053 621151 ROCK DITCH CHECKS	10.000	CUYD	90.00000	900.00	167.09000	1670.90		
0054 624001 SOLID SODDING	754.000	SQYD	10.00000	7540.00	7.35000	5541.90		

TABULATION OF BIDS

CALL ORDER : 293
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 061218
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 633001 CONCRETE WALKS	356.000	SQYD	46.00000	16376.00	32.91000	11715.96		
0056 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	1039.000	LF	19.00000	19741.00	19.71000	20478.69		
0057 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	14000.00000	14000.00	8868.00000	8868.00		
0058 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	560.000	LF	1.50000	840.00	0.53000	296.80		
0059 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1760.000	LF	1.50000	2640.00	2.31000	4065.60		
0060 721002 RAISED PAVEMENT MARKERS (TYPE II) SECTION TOTALS	40.000	EACH	15.00000	600.00	15.75000	630.00		
			\$	433,846.60	\$	592,090.98		\$
SECTION 0002 18" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.								
0061 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	283.000	LF	45.00000	12735.00	37.48000	10606.84		
0062 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	283.000	LF						
0063 606681 A03 18" HIGH DENSITY POLYETHYLENE PIPE	283.000	LF						
0064 606691 A04 18" PVC PIPE SECTION TOTALS	283.000	LF						
			\$	12,735.00	\$	10,606.84		\$
SECTION 0003 -								
0065 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000	L.S.	20000.00000	20000.00	25689.60000	25689.60		
			\$	20,000.00	\$	25,689.60		\$
CONTRACT TOTALS			\$	466,581.60	\$	628,387.42		\$

BIDS OPENED FOR JOB 061318

LETTING DATE: 05/02/12

9990

COUNTY: SALINE

JOB NAME: HWY. 70-SEVIER ST. (BENTON) (RESURFACING) (F)

LENGTH: 5.500 MILES

ROUTES: 30

SECTIONS: 22

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$18,000)
1	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 6,408,876.95	80	\$ 7,848,876.95

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 6,408,876.95	100.0000%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 061318
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	18.000	EACH	1720.00000	30960.00				
0002 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	5275.000	LF	2.45000	12923.75				
0003 205301 REMOVAL OF PLOWABLE PAVEMENT MARKER	726.000	EACH	51.00000	37026.00				
0004 401011 TACK COAT	30576.000	GAL	0.50000	15288.00				
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	47757.000	TON	91.25000	4357826.25				
0006 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	2779.000	TON	120.00000	333480.00				
0007 412001 COLD MILLING ASPHALT PAVEMENT	22676.000	SQYD	4.30000	97506.80				
0008 504160 APPROACH GUTTERS (TYPE PT)	307.420	CUYD	630.00000	193674.60				
0009 510012 SCARIFYING CONCRETE PAVEMENT	1561.000	SQYD	12.30000	19200.30				
0010 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	54700.00000	54700.00				
0011 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	86125.00000	86125.00				
0012 604003 SIGNS	2162.000	SQFT	6.00000	12972.00				
0013 604023 TRAFFIC DRUMS	146.000	EACH	40.00000	5840.00				
0014 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2716.000	LF	40.00000	108640.00				
0015 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	3688.000	LF	10.00000	36880.00				
0016 604041 CONSTRUCTION PAVEMENT MARKINGS	137876.000	LF	0.15000	20681.40				
0017 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	5292.000	LF	1.75000	9261.00				

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 061318
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3800.000	LF	0.55000	2090.00				
0019 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	9311.000	LF	0.65000	6052.15				
0020 604071 ADVANCE WARNING ARROW PANEL	166.000	DAY	15.00000	2490.00				
0021 604078 PORTABLE CHANGEABLE MESSAGE SIGN	48.000	WEEK	200.00000	9600.00				
0022 617001 GUARDRAIL (TYPE A)	5100.000	LF	21.30000	108630.00				
0023 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	750.00000	2250.00				
0024 617302 GUARDRAIL TERMINAL (TYPE 2)	19.000	EACH	1950.00000	37050.00				
0025 617331 THRIE BEAM GUARDRAIL TERMINAL	16.000	EACH	1300.00000	20800.00				
0026 620001 LIME	2.000	TON	76.00000	152.00				
0027 620011 SEEDING	1.000	ACRE	700.00000	700.00				
0028 620021 MULCH COVER	1.000	ACRE	700.00000	700.00				
0029 620030 WATER	102.000	MGAL	10.00000	1020.00				
0030 623001 SECOND SEEDING APPLICATION	1.000	ACRE	500.00000	500.00				
0031 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	50000.00000	50000.00				
0032 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	108718.000	LF	0.35000	38051.30				
0033 721002 RAISED PAVEMENT MARKERS (TYPE II)	2618.000	EACH	6.50000	17017.00				
0034 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	13200.00000	26400.00				
0035 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	250.00000	500.00				
0036 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	28518.000	LB	1.20000	34221.60				

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 061318
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				(1) MART20			(2) MOBL10	()
				MARTIN MARIETTA MATERIALS, I			MOBLEY CONTRACTORS, INC.	
0037	901236	35232.000 LF	4.65000	163828.80				
	JOINT TAPE (36")							
	SECTION TOTALS		\$	5,955,037.95	\$		\$	
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES - BID ONE ITEM ONLY								
0038	719327 A01	68769.000 LF						
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0039	720513 A02	68769.000 LF	2.10000	144414.90				
	HIGH PERFORMANCE MARKING TAPE WHITE (4")							
	SECTION TOTALS		\$	144,414.90	\$		\$	
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTERNATES - BID ONE ITEM ONLY								
0040	719429 B01	8226.000 LF						
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")							
0041	720517 B02	8226.000 LF	4.50000	37017.00				
	HIGH PERFORMANCE MARKING TAPE WHITE (8")							
	SECTION TOTALS		\$	37,017.00	\$		\$	
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY								
0042	719427 C01	55521.000 LF						
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0043	720514 C02	55521.000 LF	2.10000	116594.10				
	HIGH PERFORMANCE MARKING TAPE YELLOW (4")							
	SECTION TOTALS		\$	116,594.10	\$		\$	
SECTION 0005 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES - BID ONE ITEM ONLY								
0044	719527 D01	5619.000 LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")							
0045	720515 D02	5619.000 LF	4.50000	25285.50				
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")							
	SECTION TOTALS		\$	25,285.50	\$		\$	
SECTION 0006 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 061318
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 719627 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	4495.000 LF						
0047 720516 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	4495.000 LF	4.50000	20227.50				
SECTION TOTALS		\$	20,227.50	\$		\$	

SECTION 0007 -							
0048 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	110300.00000	110300.00				
SECTION TOTALS		\$	110,300.00	\$		\$	

CONTRACT TOTALS		\$	6,408,876.95	\$	628,387.42	\$	
=====							
COST PLUS TIME TOTALS		\$	7,848,876.95	\$		\$	0.00
=====							

BIDS OPENED FOR JOB 061375

LETTING DATE: 05/02/12

9990

COUNTY: HOT SPRING

JOB NAME: CLARK CO. LINE-NORTH (SEL. SECS.) (OVERLAY) (S)

LENGTH: 3.470 MILES

ROUTES: 67

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 1,044,026.70	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 1,091,156.14	104.5142%
3	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 1,436,537.16	137.5958%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 061375
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(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)	866.000	TON	24.25000	21000.50	22.00000	19052.00	41.00000	35506.00
0002 401011 TACK COAT	3521.000	GAL	1.00000	3521.00	0.50000	1760.50	3.00000	10563.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11095.000	TON	77.76000	862747.20	79.00000	876505.00	62.00000	687890.00
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	708.000	TON	120.00000	84960.00	120.00000	84960.00	800.00000	566400.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	2771.000	SQYD	4.00000	11084.00	4.44000	12303.24	8.40000	23276.40
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	5000.00000	5000.00	20000.00000	20000.00
0007 604003 SIGNS	576.000	SQFT	5.75000	3312.00	6.56000	3778.56	8.93000	5143.68
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	5280.000	LF	0.18000	950.40	0.21000	1108.80	0.26000	1372.80
0009 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	29376.000	LF	0.33000	9694.08	0.46000	13512.96	0.32000	9400.32
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	43384.000	LF	0.38000	16485.92	0.43000	18655.12	0.44000	19088.96
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	36854.000	LF	0.40000	14741.60	0.44000	16215.76	0.44000	16215.76
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	1106.000	EACH	5.00000	5530.00	5.70000	6304.20	6.04000	6680.24
SECTION TOTALS			\$	1,037,026.70	\$	1,059,156.14	\$	1,401,537.16
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7000.00000	7000.00	32000.00000	32000.00	35000.00000	35000.00
SECTION TOTALS			\$	7,000.00	\$	32,000.00	\$	35,000.00
CONTRACT TOTALS			\$	1,044,026.70	\$	1,091,156.14	\$	1,436,537.16

BIDS OPENED FOR JOB FS8022

LETTING DATE: 05/02/12

9920

COUNTY: CONWAY

JOB NAME: CLEVELAND-VAN BUREN CO. LINE (S)

LENGTH: 3.920 MILES

ROUTES: 95

SECTIONS: 1

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

1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 598,011.47	100.0000%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 598,428.34	100.0697%
3	ROGE02	ROGERS GROUP, INC.	\$ 612,229.36	102.3775%

TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : FS8022
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	500.000	TON	17.00000	8500.00	17.59000	8795.00	20.00000	10000.00
0002 401011 TACK COAT	1854.000	GAL	2.13000	3949.02	1.50000	2781.00	1.00000	1854.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6619.000	TON	27.22000	180169.18	76.44000	505956.36	40.00000	264760.00
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	378.000	TON	975.00000	368550.00	120.00000	45360.00	763.32000	288534.96
0005 412001 COLD MILLING ASPHALT PAVEMENT	578.000	SQYD	7.49000	4329.22	5.00000	2890.00	11.50000	6647.00
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	100.00000	10000.00	100.00000	10000.00	110.00000	11000.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1200.00000	1200.00	5000.00000	5000.00	6793.99000	6793.99
0008 604003 SIGNS	370.000	SQFT	5.93000	2194.10	7.00000	2590.00	5.50000	2035.00
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	41395.000	LF	0.13000	5381.35	0.14000	5795.30	0.13000	5381.35
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	29662.000	LF	0.13000	3856.06	0.14000	4152.68	0.13000	3856.06
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	518.000	EACH	6.53000	3382.54	6.00000	3108.00	6.50000	3367.00
SECTION TOTALS			\$	591,511.47	\$	596,428.34	\$	604,229.36
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6500.00000	6500.00	2000.00000	2000.00	8000.00000	8000.00
SECTION TOTALS			\$	6,500.00	\$	2,000.00	\$	8,000.00
CONTRACT TOTALS			\$	598,011.47	\$	598,428.34	\$	612,229.36

BIDS OPENED FOR JOB FS8024

LETTING DATE: 05/02/12

9920

COUNTY: FAULKNER

JOB NAME: WOOLLY HOLLOW ST. PARK-HWY. 65 (S)

LENGTH: 6.170 MILES

ROUTES: 285

SECTIONS: 0

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

1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 890,863.28	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 926,423.24	103.9916%
3	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 962,352.64	108.0247%

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : FS8024
 DISTRICT : 08

COUNTIES : FAULKNER

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 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	1300.000 TON	14.00000	18200.00	19.00000	24700.00	22.00000	28600.00
0002 401011 TACK COAT	4381.000 GAL	2.13000	9331.53	1.00000	4381.00	1.00000	4381.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9613.000 TON	27.00000	259551.00	30.00000	288390.00	80.53000	774134.89
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	549.000 TON	975.00000	535275.00	958.17000	526035.33	120.00000	65880.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	1410.000 SQYD	2.00000	2820.00	7.00000	9870.00	6.00000	8460.00
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	100.00000	5000.00	100.00000	5000.00	150.00000	7500.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1200.00000	1200.00	8628.96000	8628.96	5000.00000	5000.00
0008 604003 SIGNS	390.000 SQFT	5.93000	2312.70	5.00000	1950.00	6.00000	2340.00
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000 LF	0.25000	500.00	0.25000	500.00	0.25000	500.00
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	65155.000 LF	0.37000	24107.35	0.37000	24107.35	0.37000	24107.35
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	58880.000 LF	0.38000	22374.40	0.37000	21785.60	0.38000	22374.40
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	815.000 EACH	5.02000	4091.30	5.00000	4075.00	5.00000	4075.00
SECTION TOTALS		\$	884,763.28	\$	919,423.24	\$	947,352.64
SECTION 0002 -							
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6100.00000	6100.00	7000.00000	7000.00	15000.00000	15000.00
SECTION TOTALS		\$	6,100.00	\$	7,000.00	\$	15,000.00
CONTRACT TOTALS		\$	890,863.28	\$	926,423.24	\$	962,352.64

BIDS OPENED FOR JOB 080461

LETTING DATE: 05/02/12

9990

COUNTY: PERRY

JOB NAME: FAULKNER CO. LINE-WEST (OVERLAY) (S)

LENGTH: 5.250 MILES

ROUTES: 60

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 908,105.05	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 978,101.67	107.7080%

TABULATION OF BIDS

CALL ORDER : 445
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 080461
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) ROGE02 ROGERS GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303308	1109.000	TON	17.33000	19218.97	21.50000	23843.50		
AGGREGATE SURFACE COURSE (CLASS D-8)								
0002 401011	2732.000	GAL	1.00000	2732.00	1.00000	2732.00		
TACK COAT								
0003 407162	9856.000	TON	76.98000	758714.88	32.50000	320320.00		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004 407442	563.000	TON	120.00000	67560.00	978.05000	550642.15		
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005 412001	578.000	SQYD	5.00000	2890.00	11.00000	6358.00		
COLD MILLING ASPHALT PAVEMENT								
0006 603001	1.000	L.S.	4422.00000	4422.00	15547.82000	15547.82		
MAINTENANCE OF TRAFFIC								
0007 604003	388.000	SQFT	7.00000	2716.00	6.00000	2328.00		
SIGNS								
0008 719001	55440.000	LF	0.38000	21067.20	0.38000	21067.20		
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0009 719101	52100.000	LF	0.39000	20319.00	0.38000	19798.00		
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0010 721002	693.000	EACH	5.00000	3465.00	5.00000	3465.00		
RAISED PAVEMENT MARKERS (TYPE II)								
SECTION TOTALS			\$	903,105.05	\$	966,101.67		\$
SECTION 0002 -								
0011 601001	1.000	L.S.	5000.00000	5000.00	12000.00000	12000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	5,000.00	\$	12,000.00		\$
CONTRACT TOTALS			\$	908,105.05	\$	978,101.67		\$

BIDS OPENED FOR JOB 080462

LETTING DATE: 05/02/12

9990

COUNTY: JOHNSON

JOB NAME: HWY. 21-EAST (OVERLAY) (S)

LENGTH: 2.050 MILES

ROUTES: 64

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 594,686.61	100.0000%
2	FORS10 FORSGREN, INC.	\$ 645,482.25	108.5416%

TABULATION OF BIDS

CALL ORDER : 455
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 080462
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303308	1000.000	TON	13.81000	13810.00	16.00000	16000.00		
AGGREGATE SURFACE COURSE (CLASS D-8)								
0002 401011	1759.000	GAL	1.00000	1759.00	3.25000	5716.75		
TACK COAT								
0003 407162	5611.000	TON	77.71000	436030.81	90.00000	504990.00		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004 407442	320.000	TON	120.00000	38400.00	120.00000	38400.00		
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005 412001	8036.000	SQYD	5.00000	40180.00	2.50000	20090.00		
COLD MILLING ASPHALT PAVEMENT								
0006 603001	1.000	L.S.	10000.00000	10000.00	7500.00000	7500.00		
MAINTENANCE OF TRAFFIC								
0007 604003	302.000	SQFT	7.00000	2114.00	6.45000	1947.90		
SIGNS								
0008 604083	96.000	EACH	40.00000	3840.00	29.25000	2808.00		
VERTICAL PANELS								
0009 642001	6340.000	LF	1.00000	6340.00	1.80000	11412.00		
RUMBLE STRIPS IN ASPHALT SHOULDERS								
0010 719001	21120.000	LF	0.37000	7814.40	0.58000	12249.60		
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0011 719101	21120.000	LF	0.37000	7814.40	0.60000	12672.00		
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0012 721002	264.000	EACH	6.00000	1584.00	14.00000	3696.00		
RAISED PAVEMENT MARKERS (TYPE II)								
SECTION TOTALS			\$	569,686.61	\$	637,482.25		\$
SECTION 0002 -								
0013 601001	1.000	L.S.	25000.00000	25000.00	8000.00000	8000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	25,000.00	\$	8,000.00		\$
CONTRACT TOTALS			\$	594,686.61	\$	645,482.25		\$

BIDS OPENED FOR JOB 090268

LETTING DATE: 05/02/12

BRN-9394(9)

COUNTY: BENTON

JOB NAME: SAGER CREEK STR. & APPRS.(UNIVERSITY ST.) (SILOAM SPRINGS) (S)

LENGTH: 0.090 MILES

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 1,264,879.35	100.0000%
2	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 1,379,664.26	109.0748%
3	IOWA10 IOWA BRIDGE & CULVERT, LC	\$ 1,396,226.47	110.3842%
4	APAC20 APAC-CENTRAL, INC.	\$ 1,543,712.98	122.0443%

TABULATION OF BIDS

CALL ORDER : 495
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 090268
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MANH10 MANHATTAN ROAD & BRIDGE CO.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) IOWA10 IOWA BRIDGE & CULVERT, LC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	3.000 STA	1500.00000	4500.00	908.96000	2726.88	515.65000	1546.95
0002 201111 GRUBBING	3.000 STA	1500.00000	4500.00	908.96000	2726.88	515.65000	1546.95
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	703.000 LF	7.00000	4921.00	9.42000	6622.26	6.19000	4351.57
0004 202032 REMOVAL AND DISPOSAL OF RETAINING WALLS	30.000 LF	100.00000	3000.00	340.56000	10216.80	36.10000	1083.00
0005 202071 REMOVAL AND DISPOSAL OF STEPS	10.000 SQYD	17.00000	170.00	172.71000	1727.10	20.63000	206.30
0006 202072 REMOVAL AND DISPOSAL OF WALKS	391.000 SQYD	8.00000	3128.00	26.79000	10474.89	5.16000	2017.56
0007 202093 REMOVAL AND DISPOSAL OF DROP INLETS	2.000 EACH	500.00000	1000.00	863.55000	1727.10	515.65000	1031.30
0008 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000 EACH	450.00000	450.00	1698.60000	1698.60	309.39000	309.39
0009 202118 REMOVAL AND DISPOSAL OF CONCRETE RAILIN	17.000 LF	38.00000	646.00	120.04000	2040.68	10.31000	175.27
0010 202157 REMOVAL AND DISPOSAL OF DECORATIVE LIGHT POLE	11.000 EACH	327.00000	3597.00	107.78000	1185.58	309.39000	3403.29
0011 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	33300.00000	33300.00	96655.47000	96655.47	60000.00000	60000.00
0012 210201 UNCLASSIFIED EXCAVATION	304.000 CUYD	48.00000	14592.00	19.67000	5979.68	20.63000	6271.52
0013 210601 COMPACTED EMBANKMENT	670.000 CUYD	26.00000	17420.00	24.68000	16535.60	25.78000	17272.60
0014 302001 SELECTED MATERIAL (CLASS SM-1)	20.000 CUYD	62.00000	1240.00	105.89000	2117.80	77.35000	1547.00
0015 401011 TACK COAT	83.000 GAL	3.81000	316.23	7.17000	595.11	7.39000	613.37
0016 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	257.000 TON	89.37000	22968.09	42.35000	10883.95	43.68000	11225.76
0017 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	11.000 TON	130.78000	1438.58	828.90000	9117.90	854.84000	9403.24

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 DISTRICT : 09

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MANH10 MANHATTAN ROAD & BRIDGE CO.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) IOWA10 IOWA BRIDGE & CULVERT, LC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	192.000	TON	94.81000	18203.52	46.56000	8939.52	48.02000	9219.84
0019 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	9.000	TON	130.78000	1177.02	832.03000	7488.27	858.07000	7722.63
0020 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	126.000	TON	134.05000	16890.30	56.51000	7120.26	58.28000	7343.28
0021 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	8.000	TON	130.78000	1046.24	854.15000	6833.20	880.88000	7047.04
0022 412001 COLD MILLING ASPHALT PAVEMENT	644.000	SQYD	4.69000	3020.36	10.26000	6607.44	5.42000	3490.48
0023 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	5.000	TON	250.00000	1250.00	62.13000	310.65	206.26000	1031.30
0024 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	10225.80000	10225.80	12000.00000	12000.00
0025 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	92326.09000	92326.09	15000.00000	15000.00
0026 604003 SIGNS	371.000	SQFT	8.72000	3235.12	9.12000	3383.52	12.38000	4592.98
0027 604013 BARRICADES	56.000	LF	27.25000	1526.00	30.78000	1723.68	33.00000	1848.00
0028 604023 TRAFFIC DRUMS	26.000	EACH	54.49000	1416.74	29.82000	775.32	41.25000	1072.50
0029 606701 12" SIDE DRAIN	38.000	LF	49.00000	1862.00	37.95000	1442.10	25.78000	979.64
0030 606990 SELECTED PIPE BEDDING	20.000	CUYD	32.00000	640.00	30.18000	603.60	25.78000	515.60
0031 606992 SELECTED PIPE BACKFILL	40.000	CUYD	32.00000	1280.00	30.75000	1230.00	20.63000	825.20
0032 609003 DROP INLETS (TYPE C)	1.000	EACH	3800.00000	3800.00	3459.90000	3459.90	2578.23000	2578.23
0033 609034 DROP INLETS (TYPE MO)	4.000	EACH	3100.00000	12400.00	2562.58000	10250.32	2578.23000	10312.92
0034 609501 YARD DRAINS	1.000	EACH	1950.00000	1950.00	934.80000	934.80	773.47000	773.47

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 611004 4" PIPE UNDERDRAINS	300.000	LF	9.00000	2700.00	5.39000	1617.00	8.25000	2475.00
0036 620021 MULCH COVER	0.960	ACRE	1634.74000	1569.35	2850.00000	2736.00	1546.94000	1485.06
0037 620030 WATER	27.800	MGAL	13.08000	363.62	11.40000	316.92	10.31000	286.62
0038 621001 TEMPORARY SEEDING	0.960	ACRE	1634.74000	1569.35	2850.00000	2736.00	773.47000	742.53
0039 621021 SILT FENCE	300.000	LF	21.80000	6540.00	6.84000	2052.00	5.16000	1548.00
0040 621031 SAND BAG DITCH CHECKS	50.000	BAG	16.35000	817.50	7.98000	399.00	20.63000	1031.50
0041 621051 DROP INLET SILT FENCE	175.000	LF	13.08000	2289.00	9.12000	1596.00	20.63000	3610.25
0042 621111 SEDIMENT REMOVAL AND DISPOSAL	60.000	CUYD	14.99000	899.40	5.23000	313.80	20.63000	1237.80
0043 621151 ROCK DITCH CHECKS	25.000	CUYD	61.00000	1525.00	60.77000	1519.25	51.56000	1289.00
0044 624001 SOLID SODDING	644.000	SQYD	6.54000	4211.76	11.40000	7341.60	7.73000	4978.12
0045 633001 CONCRETE WALKS	166.000	SQYD	33.78000	5607.48	36.04000	5982.64	36.10000	5992.60
0046 633002 CONCRETE STEPS	5.000	SQYD	654.00000	3270.00	316.23000	1581.15	77.35000	386.75
0047 633201 HAND RAILING	10.000	LF	197.00000	1970.00	93.20000	932.00	51.57000	515.70
0048 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	861.000	LF	22.90000	19716.90	30.54000	26294.94	20.63000	17762.43
0049 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5500.00000	5500.00	11400.00000	11400.00	3300.13000	3300.13
0050 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	3300.00000	3300.00	11400.00000	11400.00	2062.58000	2062.58
0051 641007 WHEELCHAIR RAMPS (TYPE 4)	35.000	SQYD	142.00000	4970.00	143.80000	5033.00	154.69000	5414.15
0052 641009 WHEELCHAIR RAMPS (TYPE 6)	12.000	SQYD	207.00000	2484.00	146.60000	1759.20	154.69000	1856.28
0053 708399 ELECTRICAL CONDUCTORS-IN-CONDUIT, COPPER (3C/6 A.W.G., EGC)	450.000	LF	4.52000	2034.00	6.97000	3136.50	4.28000	1926.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 708401 ELECTRICAL CONDUCTORS-IN-CONDUIT, COPPER (3C/4 A.W.G., EGC)	140.000	LF	5.99000	838.60	31.72000	4440.80	5.67000	793.80
0055 710003 NON-METALLIC CONDUIT (1.5")	390.000	LF	15.26000	5951.40	4.51000	1758.90	14.44000	5631.60
0056 710005 NON-METALLIC CONDUIT (3")	200.000	LF	19.62000	3924.00	9.15000	1830.00	18.56000	3712.00
0057 711101 CONCRETE PULL BOX (TYPE 1 HD)	2.000	EACH	490.42000	980.84	850.00000	1700.00	464.08000	928.16
0058 714764 ROADWAY ILLUMINATION POLE (ACORN-175W-METAL HALIDE, ANTIQUE, 8')	6.000	EACH	4588.16000	27528.96	5588.50000	33531.00	4341.74000	26050.44
0059 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	80.000	LF	3.27000	261.60	3.42000	273.60	6.19000	495.20
0060 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	100.000	LF	6.54000	654.00	6.84000	684.00	12.38000	1238.00
0061 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	950.000	LF	3.27000	3106.50	3.42000	3249.00	3.09000	2935.50
0062 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	1566.000	CUYD	59.50000	93177.00	42.95000	67259.70	100.00000	156600.00
0063 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	11.000	CUYD	550.00000	6050.00	54.41000	598.51	600.00000	6600.00
0064 802017 CLASS S CONCRETE-ROADWAY	5.500	CUYD	2300.00000	12650.00	1758.78000	9673.29	2000.00000	11000.00
0065 802114 CLASS S CONCRETE-BRIDGE	481.900	CUYD	518.00000	249624.20	511.55000	246515.95	600.00000	289140.00
0066 802124 CLASS S(AE) CONCRETE-BRIDGE	168.600	CUYD	700.00000	118020.00	962.18000	162223.55	1000.00000	168600.00
0067 802233 STONE MASONRY FACING	435.000	SQYD	160.75000	69926.25	134.91000	58685.85	152.12000	66172.20
0068 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	702.700	SQYD	5.45000	3829.72	7.13000	5010.25	6.16000	4328.63
0069 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	980.000	LB	1.45000	1421.00	0.91000	891.80	1.20000	1176.00
0070 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	102910.000	LB	1.10000	113201.00	0.92000	94677.20	1.00000	102910.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 807002 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)	54650.000	LB	2.15000	117497.50	2.04000	111486.00	2.10000	114765.00
0072 807300 PAINTING STRUCTURAL STEEL	27.400	TON	1100.00000	30140.00	1518.02000	41593.75	1373.27000	37627.60
0073 808001 ELASTOMERIC BEARINGS	4578.000	CUIN	3.49000	15977.22	2.89000	13230.42	2.98000	13642.44
0074 810031 SILICONE JOINT SEALANT	110.000	LF	60.00000	6600.00	29.62000	3258.20	33.06000	3636.60
0075 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	500.00000	500.00	621.30000	621.30	532.74000	532.74
0076 998045 PROTECTION AND RESTORATION OF PROPERTY AND LANDSCAPE	1.000	L.S.	10000.00000	10000.00	9194.10000	9194.10	20625.84000	20625.84
0077 998046 STACKED BOULDER REVETMENT	1.000	L.S.	10000.00000	10000.00	9198.26000	9198.26	20625.84000	20625.84
SECTION TOTALS			\$	1,190,081.35	\$	1,316,419.18	\$	1,326,026.27
SECTION 0002 18" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.								
0078 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	248.000	LF	50.00000	12400.00	29.42000	7296.16	36.10000	8952.80
0079 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	248.000	LF						
0080 606681 A03 18" HIGH DENSITY POLYETHYLENE PIPE	248.000	LF						
0081 606691 A04 18" PVC PIPE	248.000	LF						
SECTION TOTALS			\$	12,400.00	\$	7,296.16	\$	8,952.80
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								
0082 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	220.000	LF						
0083 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	220.000	LF	10.90000	2398.00	11.40000	2508.00	5.67000	1247.40
SECTION TOTALS			\$	2,398.00	\$	2,508.00	\$	1,247.40
SECTION 0004 -								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	60000.00000	60000.00	53440.92000	53440.92	60000.00000	60000.00
SECTION TOTALS		\$	60,000.00	\$	53,440.92	\$	60,000.00
CONTRACT TOTALS		\$	1,264,879.35	\$	1,379,664.26	\$	1,396,226.47

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SECTION 0001 PROPOSAL ITEMS								
0001 201011	CLEARING	3.000 STA	1331.66000	3994.98				
0002 201111	GRUBBING	3.000 STA	1026.56000	3079.68				
0003 202003	REMOVAL AND DISPOSAL OF CURB AND GUTTER	703.000 LF	8.64000	6073.92				
0004 202032	REMOVAL AND DISPOSAL OF RETAINING WALLS	30.000 LF	166.15000	4984.50				
0005 202071	REMOVAL AND DISPOSAL OF STEPS	10.000 SQYD	30.36000	303.60				
0006 202072	REMOVAL AND DISPOSAL OF WALKS	391.000 SQYD	15.53000	6072.23				
0007 202093	REMOVAL AND DISPOSAL OF DROP INLETS	2.000 EACH	1517.97000	3035.94				
0008 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000 EACH	1517.99000	1517.99				
0009 202118	REMOVAL AND DISPOSAL OF CONCRETE RAILIN	17.000 LF	89.29000	1517.93				
0010 202157	REMOVAL AND DISPOSAL OF DECORATIVE LIGHT POLE	11.000 EACH	307.50000	3382.50				
0011 205011	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	44500.00000	44500.00				
0012 210201	UNCLASSIFIED EXCAVATION	304.000 CUYD	23.47000	7134.88				
0013 210601	COMPACTED EMBANKMENT	670.000 CUYD	19.85000	13299.50				
0014 302001	SELECTED MATERIAL (CLASS SM-1)	20.000 CUYD	77.78000	1555.60				
0015 401011	TACK COAT	83.000 GAL	3.50000	290.50				
0016 405161	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	257.000 TON	82.00000	21074.00				
0017 405402	ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	11.000 TON	120.00000	1320.00				

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0018 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	192.000 TON	87.00000	16704.00				
0019 406402	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	9.000 TON	120.00000	1080.00				
0020 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	126.000 TON	123.00000	15498.00				
0021 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	8.000 TON	120.00000	960.00				
0022 412001	COLD MILLING ASPHALT PAVEMENT	644.000 SQYD	16.43000	10580.92				
0023 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	5.000 TON	245.63000	1228.15				
0024 602011	FURNISHING FIELD OFFICE	1.000 EACH	14339.12000	14339.12				
0025 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	5344.05000	5344.05				
0026 604003	SIGNS	371.000 SQFT	8.20000	3042.20				
0027 604013	BARRICADES	56.000 LF	25.63000	1435.28				
0028 604023	TRAFFIC DRUMS	26.000 EACH	51.25000	1332.50				
0029 606701	12" SIDE DRAIN	38.000 LF	42.43000	1612.34				
0030 606990	SELECTED PIPE BEDDING	20.000 CUYD	92.30000	1846.00				
0031 606992	SELECTED PIPE BACKFILL	40.000 CUYD	92.30000	3692.00				
0032 609003	DROP INLETS (TYPE C)	1.000 EACH	5735.13000	5735.13				
0033 609034	DROP INLETS (TYPE MO)	4.000 EACH	2536.78000	10147.12				
0034 609501	YARD DRAINS	1.000 EACH	1250.85000	1250.85				

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0035 611004	4" PIPE UNDERDRAINS	300.000	LF	8.85000	2655.00						
0036 620021	MULCH COVER	0.960	ACRE	1537.50000	1476.00						
0037 620030	WATER	27.800	MGAL	10.25000	284.95						
0038 621001	TEMPORARY SEEDING	0.960	ACRE	768.75000	738.00						
0039 621021	SILT FENCE	300.000	LF	5.13000	1539.00						
0040 621031	SAND BAG DITCH CHECKS	50.000	BAG	20.50000	1025.00						
0041 621051	DROP INLET SILT FENCE	175.000	LF	20.50000	3587.50						
0042 621111	SEDIMENT REMOVAL AND DISPOSAL	60.000	CUYD	42.31000	2538.60						
0043 621151	ROCK DITCH CHECKS	25.000	CUYD	110.44000	2761.00						
0044 624001	SOLID SODDING	644.000	SQYD	7.69000	4952.36						
0045 633001	CONCRETE WALKS	166.000	SQYD	36.05000	5984.30						
0046 633002	CONCRETE STEPS	5.000	SQYD	686.30000	3431.50						
0047 633201	HAND RAILING	10.000	LF	240.42000	2404.20						
0048 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	861.000	LF	23.89000	20569.29						
0049 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	11787.50000	11787.50						
0050 636001	BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	21549.75000	21549.75						
0051 641007	WHEELCHAIR RAMPS (TYPE 4)	35.000	SQYD	148.59000	5200.65						
0052 641009	WHEELCHAIR RAMPS (TYPE 6)	12.000	SQYD	221.64000	2659.68						
0053 708399	ELECTRICAL CONDUCTORS-IN-CONDUIT, COPPER (3C/6 A.W.G., EGC)	450.000	LF	4.25000	1912.50						

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0054	708401 ELECTRICAL CONDUCTORS-IN-CONDUIT, COPPER (3C/4 A.W.G., EGC)	140.000 LF	5.64000	789.60				
0055	710003 NON-METALLIC CONDUIT (1.5")	390.000 LF	14.35000	5596.50				
0056	710005 NON-METALLIC CONDUIT (3")	200.000 LF	18.45000	3690.00				
0057	711101 CONCRETE PULL BOX (TYPE 1 HD)	2.000 EACH	461.25000	922.50				
0058	714764 ROADWAY ILLUMINATION POLE (ACORN-175W-METAL HALIDE, ANTIQUE, 8')	6.000 EACH	4315.25000	25891.50				
0059	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	80.000 LF	3.08000	246.40				
0060	719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	100.000 LF	6.15000	615.00				
0061	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	950.000 LF	3.08000	2926.00				
0062	801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	1566.000 CUYD	39.48000	61825.68				
0063	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	11.000 CUYD	285.87000	3144.57				
0064	802017 CLASS S CONCRETE-ROADWAY	5.500 CUYD	1053.62000	5794.91				
0065	802114 CLASS S CONCRETE-BRIDGE	481.900 CUYD	638.66000	307770.25				
0066	802124 CLASS S(AE) CONCRETE-BRIDGE	168.600 CUYD	1245.26000	209950.84				
0067	802233 STONE MASONRY FACING	435.000 SQYD	289.05000	125736.75				
0068	803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	702.700 SQYD	7.53000	5291.33				
0069	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	980.000 LB	6.79000	6654.20				
0070	804011 REINFORCING STEEL-BRIDGE (GRADE 60)	102910.000 LB	1.46000	150248.60				

TABULATION OF BIDS

CALL ORDER : 495
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 090268
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) APAC20 APAC-CENTRAL, INC.								
0071	807002	54650.000 LB	2.29000	125148.50				
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)							
0072	807300	27.400 TON	563.75000	15446.75				
	PAINTING STRUCTURAL STEEL							
0073	808001	4578.000 CUIN	6.51000	29802.78				
	ELASTOMERIC BEARINGS							
0074	810031	110.000 LF	45.68000	5024.80				
	SILICONE JOINT SEALANT							
0075	812004	1.000 EACH	582.86000	582.86				
	BRIDGE NAME PLATE (TYPE D)							
0076	998045	1.000 L.S.	16771.81000	16771.81				
	PROTECTION AND RESTORATION OF PROPERTY AND LANDSCAPE							
0077	998046	1.000 L.S.	28594.46000	28594.46				
	STACKED BOULDER REVETMENT							
	SECTION TOTALS							
			\$	1,454,488.78	\$		\$	
SECTION 0002 18" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.								
0078	606020 A01	248.000 LF	59.15000	14669.20				
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0079	606321 A02	248.000 LF						
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
0080	606681 A03	248.000 LF						
	18" HIGH DENSITY POLYETHYLENE PIPE							
0081	606691 A04	248.000 LF						
	18" PVC PIPE							
	SECTION TOTALS							
			\$	14,669.20	\$		\$	
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								
0082	719627 B01	220.000 LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")							
0083	720516 B02	220.000 LF	10.25000	2255.00				
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")							
	SECTION TOTALS							
			\$	2,255.00	\$		\$	
SECTION 0004 -								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 601001	1.000 L.S.	72300.00000	72300.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS		\$	72,300.00	\$		\$	
CONTRACT TOTALS		\$	1,543,712.98	\$	0.00	\$	

BIDS OPENED FOR JOB 090293

LETTING DATE: 05/02/12

NH-HPP2-0004(42)

COUNTY: BENTON

JOB NAME: HWY. 72 NORTH-CO. RD. 34 (B.V. BYPASS) (F)

LENGTH: 2.377 MILES

ROUTES: 71

SECTIONS: 19

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KOLB20 KOLB GRADING, LLC	\$ 13,647,413.56	100.0000%
2	SOUT27 SOUTHERN IND'L. CONTRS., LLC	\$ 14,096,849.40	103.2932%
3	APAC20 APAC-CENTRAL, INC.	\$ 14,182,926.42	103.9239%
4	KOSS10 KOSS CONSTRUCTION CO.	\$ 14,203,426.23	104.0741%
5	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 15,122,231.16	110.8066%
6	MOUN15 MOUNTAIN STATES CONTRACTORS, LLC	\$ 15,652,922.93	114.6952%
7	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 15,741,629.13	115.3451%

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 090293
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOLB20 KOLB GRADING, LLC		(2) SOUT27 SOUTHERN IND'L CONTRS., LLC		(3) APAC20 APAC-CENTRAL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	192.000	STA	450.00000	86400.00	325.00000	62400.00	433.65000	83260.80
0002 201112 GRUBBING	192.000	STA	450.00000	86400.00	395.55000	75945.60	257.03000	49349.76
0003 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	11.000	SQYD	25.00000	275.00	100.00000	1100.00	172.56000	1898.16
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	150.00000	450.00	250.00000	750.00	785.10000	2355.30
0005 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	108.000	SQYD	10.00000	1080.00	5.00000	540.00	10.90000	1177.20
0006 202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000	EACH	500.00000	500.00	500.00000	500.00	706.59000	706.59
0007 206001 FLOWABLE SELECT MATERIAL	140.000	CUYD	150.00000	21000.00	100.00000	14000.00	97.86000	13700.40
0008 210201 UNCLASSIFIED EXCAVATION	518934.000	CUYD	2.50000	1297335.00	2.60000	1349228.40	2.69000	1395932.46
0009 210433 SELECT GRANULAR BACKFILL	4592.000	CUYD	17.25000	79212.00	20.00000	91840.00	10.40000	47756.80
0010 210611 COMPACTED EMBANKMENT	659357.000	CUYD	1.25000	824196.25	2.00000	1318714.00	1.85000	1219810.45
0011 210702 SOIL STABILIZATION	500.000	TON	200.00000	100000.00	200.00000	100000.00	101.70000	50850.00
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	102852.000	TON	11.25000	1157085.00	12.00000	1234224.00	9.98000	1026462.96
0013 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	28367.000	TON	9.56000	271188.52	11.66000	330759.22	9.10000	258139.70
0014 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	1811.000	TON	123.15000	223024.65	119.25000	215961.75	118.90000	215327.90
0015 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	86223.000	SQYD	3.56000	306953.88	3.80000	327647.40	5.59000	481986.57
0016 401011 TACK COAT	3850.000	GAL	3.75000	14437.50	3.70000	14245.00	3.75000	14437.50
0017 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1398.000	TON	65.00000	90870.00	66.80000	93386.40	65.00000	90870.00

TABULATION OF BIDS

CALL ORDER : 510
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COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOLB20 KOLB GRADING, LLC		(2) SOUT27 SOUTHERN IND'L CONTRS., LLC		(3) APAC20 APAC-CENTRAL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	60.000	TON	120.00000	7200.00	120.00000	7200.00	120.00000	7200.00
0019 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2673.000	TON	66.00000	176418.00	76.50000	204484.50	66.00000	176418.00
0020 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	141.000	TON	120.00000	16920.00	120.00000	16920.00	120.00000	16920.00
0021 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	4445.000	TON	75.00000	333375.00	69.45000	308705.25	70.00000	311150.00
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11553.000	TON	80.00000	924240.00	75.10000	867630.30	76.00000	878028.00
0023 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	284.000	TON	120.00000	34080.00	120.00000	34080.00	120.00000	34080.00
0024 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	426.000	TON	120.00000	51120.00	120.00000	51120.00	120.00000	51120.00
0025 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	312.000	TON	120.00000	37440.00	120.00000	37440.00	120.00000	37440.00
0026 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	15.00000	6660.00	15.00000	6660.00	13.15000	5838.60
0027 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	200.00000	5000.00	200.00000	5000.00	177.11000	4427.75
0028 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	250.00000	25000.00	200.00000	20000.00	188.34000	18834.00
0029 501011 PORTLAND CEMENT CONCRETE PAVEMENT (11" UNIFORM THICKNESS)	74617.000	SQYD	35.50000	2648903.50	37.90000	2827984.30	41.15000	3070489.55
0030 504110 APPROACH GUTTERS (TYPE B)	27.000	CUYD	430.00000	11610.00	350.00000	9450.00	440.75000	11900.25
0031 506001 PORTLAND CEMENT CONCRETE CORRUGATION	117.000	SQYD	3.00000	351.00	55.00000	6435.00	10.76000	1258.92

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 602002 FURNISHING FIELD LABORATORY	1.000	EACH	10000.00000	10000.00	25000.00000	25000.00	11897.10000	11897.10
0033 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	25000.00000	25000.00	42946.70000	42946.70
0034 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	255000.00000	255000.00	50000.00000	50000.00	65440.13000	65440.13
0035 603024 24" TEMPORARY CULVERT	114.000	LF	66.00000	7524.00	38.85000	4428.90	33.37000	3804.18
0036 603121 21" X 15" TEMPORARY CULVERT	34.000	LF	66.00000	2244.00	30.50000	1037.00	26.02000	884.68
0037 604003 SIGNS	627.000	SQFT	14.00000	8778.00	14.00000	8778.00	14.35000	8997.45
0038 604005 SIGNS LEFT IN PLACE	50.000	SQFT	10.00000	500.00	10.00000	500.00	10.25000	512.50
0039 604013 BARRICADES	208.000	LF	30.00000	6240.00	30.00000	6240.00	30.75000	6396.00
0040 604015 BARRICADES LEFT IN PLACE	160.000	LF	25.00000	4000.00	25.00000	4000.00	25.63000	4100.80
0041 604023 TRAFFIC DRUMS	124.000	EACH	50.00000	6200.00	50.00000	6200.00	51.25000	6355.00
0042 604029 TRAFFIC DRUMS LEFT IN PLACE	18.000	EACH	50.00000	900.00	50.00000	900.00	51.25000	922.50
0043 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1186.000	LF	42.00000	49812.00	44.50000	52777.00	48.61000	57651.46
0044 604033 FURNISHING, INSTALLING AND LEAVING IN PLACE PRECAST CONCRETE BARRIER	1932.000	LF	62.00000	119784.00	45.00000	86940.00	43.87000	84756.84
0045 604041 CONSTRUCTION PAVEMENT MARKINGS	30496.000	LF	0.50000	15248.00	0.50000	15248.00	0.51000	15552.96
0046 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	6585.000	LF	0.50000	3292.50	0.50000	3292.50	0.51000	3358.35
0047 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1160.000	LF	0.50000	580.00	0.50000	580.00	0.51000	591.60
0048 605001 CONCRETE DITCH PAVING (TYPE A)	3259.000	SQYD	45.00000	146655.00	28.50000	92881.50	30.52000	99464.68
0049 605002 CONCRETE DITCH PAVING (TYPE B)	7842.000	SQYD	45.00000	352890.00	28.50000	223497.00	30.52000	239337.84
0050 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	900.000	LF	75.00000	67500.00	32.00000	28800.00	37.75000	33975.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	282.000 LF	86.00000	24252.00	42.60000	12013.20	47.79000	13476.78
0052 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	376.000 LF	105.00000	39480.00	65.00000	24440.00	64.15000	24120.40
0053 606038 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	194.000 LF	145.00000	28130.00	80.00000	15520.00	78.60000	15248.40
0054 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	114.000 LF	130.00000	14820.00	77.62000	8848.68	76.73000	8747.22
0055 606043 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	400.000 LF	150.00000	60000.00	100.00000	40000.00	97.35000	38940.00
0056 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	56.000 LF	170.00000	9520.00	100.00000	5600.00	89.43000	5008.08
0057 606048 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	204.000 LF	190.00000	38760.00	130.00000	26520.00	122.42000	24973.68
0058 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	138.000 LF	50.00000	6900.00	25.00000	3450.00	49.52000	6833.76
0059 606502 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	40.000 LF	100.00000	4000.00	40.00000	1600.00	59.06000	2362.40
0060 606504 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	88.000 LF	110.00000	9680.00	55.00000	4840.00	56.37000	4960.56
0061 606704 24" SIDE DRAIN	258.000 LF	70.00000	18060.00	33.00000	8514.00	30.49000	7866.42
0062 606723 28" X 20" SIDE DRAIN	32.000 LF	75.00000	2400.00	40.00000	1280.00	31.65000	1012.80
0063 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	16.000 EACH	900.00000	14400.00	870.00000	13920.00	1028.99000	16463.84
0064 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	1100.00000	6600.00	1004.00000	6024.00	1217.20000	7303.20

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KOLB20 KOLB GRADING, LLC		(2) SOUT27 SOUTHERN IND'L CONTRS., LLC		(3) APAC20 APAC-CENTRAL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1600.00000	12800.00	1570.00000	12560.00	1686.01000	13488.08
0066 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	2100.00000	12600.00	2010.00000	12060.00	2144.63000	12867.78
0067 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2500.00000	10000.00	2385.00000	9540.00	2421.76000	9687.04
0068 606831 22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	1200.00000	2400.00	1175.00000	2350.00	1306.87000	2613.74
0069 606835 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000 EACH	1600.00000	1600.00	1721.00000	1721.00	1757.64000	1757.64
0070 606990 SELECTED PIPE BEDDING	100.000 CUYD	25.00000	2500.00	25.00000	2500.00	28.55000	2855.00
0071 606992 SELECTED PIPE BACKFILL	100.000 CUYD	25.00000	2500.00	25.00000	2500.00	24.32000	2432.00
0072 609027 DROP INLETS (TYPE N3)	4.000 EACH	3300.00000	13200.00	3000.00000	12000.00	2306.70000	9226.80
0073 609036 DROP INLETS (TYPE RM)	6.000 EACH	2600.00000	15600.00	3000.00000	18000.00	2357.41000	14144.46
0074 611003 UNDERDRAIN OUTLET PROTECTORS	9.000 EACH	500.00000	4500.00	400.00000	3600.00	378.78000	3409.02
0075 611004 4" PIPE UNDERDRAINS	2000.000 LF	10.00000	20000.00	6.50000	13000.00	6.67000	13340.00
0076 614001 CONCRETE SPILLWAY (TYPE A)	4.000 EACH	2500.00000	10000.00	1000.00000	4000.00	824.37000	3297.48
0077 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	53.000 TON	200.00000	10600.00	300.00000	15900.00	154.77000	8202.81
0078 617001 GUARDRAIL (TYPE A)	400.000 LF	23.50000	9400.00	23.50000	9400.00	24.09000	9636.00
0079 617003 GUARDRAIL (TYPE C)	125.000 LF	29.50000	3687.50	29.50000	3687.50	30.24000	3780.00
0080 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000 EACH	1425.00000	5700.00	1425.00000	5700.00	1460.63000	5842.52
0081 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1425.00000	5700.00	1080.00000	4320.00	1107.00000	4428.00
0082 619001 WIRE FENCE (TYPE A)	30434.000 LF	6.75000	205429.50	5.00000	152170.00	5.43000	165256.62

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 619004 WIRE FENCE (TYPE D)	6407.000	LF	5.75000	36840.25	4.00000	25628.00	5.64000	36135.48
0084 620001 LIME	117.000	TON	90.00000	10530.00	90.00000	10530.00	92.25000	10793.25
0085 620011 SEEDING	58.490	ACRE	775.00000	45329.75	775.00000	45329.75	794.37000	46462.70
0086 620021 MULCH COVER	159.430	ACRE	650.00000	103629.50	650.00000	103629.50	666.25000	106220.24
0087 620030 WATER	8090.500	MGAL	5.00000	40452.50	5.00000	40452.50	5.12000	41423.36
0088 621001 TEMPORARY SEEDING	100.940	ACRE	600.00000	60564.00	600.00000	60564.00	615.00000	62078.10
0089 621021 SILT FENCE	48385.000	LF	2.50000	120962.50	2.50000	120962.50	2.80000	135478.00
0090 621031 SAND BAG DITCH CHECKS	1760.000	BAG	8.00000	14080.00	8.00000	14080.00	8.20000	14432.00
0091 621041 DIVERSION DITCH	15369.000	LF	2.00000	30738.00	1.50000	23053.50	1.66000	25512.54
0092 621051 DROP INLET SILT FENCE	150.000	LF	8.00000	1200.00	8.00000	1200.00	8.20000	1230.00
0093 621071 SEDIMENT BASIN	863.000	CUYD	10.00000	8630.00	19.55000	16871.65	7.68000	6627.84
0094 621101 OBLITERATION OF SEDIMENT BASIN	863.000	CUYD	10.00000	8630.00	5.00000	4315.00	3.84000	3313.92
0095 621111 SEDIMENT REMOVAL AND DISPOSAL	3140.000	CUYD	15.00000	47100.00	1.00000	3140.00	10.56000	33158.40
0096 621131 PIPE FOR SLOPE DRAINS	2250.000	LF	10.00000	22500.00	15.00000	33750.00	17.52000	39420.00
0097 621151 ROCK DITCH CHECKS	1200.000	CUYD	45.00000	54000.00	28.36000	34032.00	50.26000	60312.00
0098 621165 ROCK DITCH LINER	500.000	TON	35.00000	17500.00	25.54000	12770.00	35.06000	17530.00
0099 623001 SECOND SEEDING APPLICATION	58.490	ACRE	400.00000	23396.00	400.00000	23396.00	410.00000	23980.90
0100 624001 SOLID SODDING	5214.000	SQYD	4.00000	20856.00	4.00000	20856.00	4.10000	21377.40
0101 626003 EROSION CONTROL MATTING (CLASS 3)	889.000	SQYD	7.00000	6223.00	7.00000	6223.00	7.18000	6383.02
0102 631031 CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	88.000	LF	130.00000	11440.00	200.00000	17600.00	187.02000	16457.76

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CONTRACT ID : 090293
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COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOLB20 KOLB GRADING, LLC		(2) SOUT27 SOUTHERN IND'L CONTRS., LLC		(3) APAC20 APAC-CENTRAL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 632001 CONCRETE ISLAND	212.000	SQYD	48.00000	10176.00	50.00000	10600.00	46.91000	9944.92
0104 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	135000.00000	135000.00	610000.00000	610000.00	337592.05000	337592.05
0105 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	35000.00000	35000.00	27500.00000	27500.00	64429.55000	64429.55
0106 637001 MAILBOXES	2.000	EACH	50.00000	100.00	50.00000	100.00	51.25000	102.50
0107 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	100.00000	200.00	100.00000	200.00	102.50000	205.00
0108 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	18371.000	LF	0.22000	4041.62	0.22000	4041.62	0.23000	4225.33
0109 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	306.000	LF	3.00000	918.00	3.00000	918.00	3.08000	942.48
0110 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	18069.000	LF	0.22000	3975.18	0.22000	3975.18	0.23000	4155.87
0111 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	9143.000	LF	1.20000	10971.60	1.20000	10971.60	1.23000	11245.89
0112 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	24.000	LF	3.60000	86.40	3.60000	86.40	3.69000	88.56
0113 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	11288.000	LF	1.20000	13545.60	1.20000	13545.60	1.23000	13884.24
0114 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	5.000	EACH	150.00000	750.00	150.00000	750.00	153.75000	768.75
0115 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000	EACH	85.00000	425.00	85.00000	425.00	87.13000	435.65
0116 721002 RAISED PAVEMENT MARKERS (TYPE II)	491.000	EACH	6.00000	2946.00	6.00000	2946.00	6.15000	3019.65
0117 726001 STANDARD SIGN	34.000	SQFT	16.00000	544.00	16.00000	544.00	16.40000	557.60
0118 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	15.000	EACH	75.00000	1125.00	75.00000	1125.00	76.88000	1153.20
0119 731001 IMPACT ATTENUATION BARRIER (TYPE A)	2.000	EACH	6220.00000	12440.00	6220.00000	12440.00	7223.71000	14447.42

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 732001 CRASH CUSHION	1.000	EACH	15200.00000	15200.00	15200.00000	15200.00	16915.71000	16915.71
0121 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	139.000	CUYD	47.00000	6533.00	300.00000	41700.00	48.18000	6697.02
0122 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	127.000	CUYD	5.00000	635.00	50.00000	6350.00	5.13000	651.51
0123 802016 CLASS S CONCRETE-ROADWAY	367.680	CUYD	450.00000	165456.00	350.00000	128688.00	402.36000	147939.72
0124 802113 CLASS S CONCRETE-BRIDGE	194.600	CUYD	625.00000	121625.00	350.00000	68110.00	640.63000	124666.60
0125 802123 CLASS S (AE) CONCRETE-BRIDGE	313.900	CUYD	430.00000	134977.00	401.00000	125873.90	440.75000	138351.43
0126 802222 RETAINING WALL	6748.000	SQFT	33.25000	224371.00	32.00000	215936.00	38.88000	262362.24
0127 802951 TEXTURED COATING FINISH	519.500	SQYD	15.00000	7792.50	6.00000	3117.00	15.37000	7984.72
0128 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	1277.500	SQYD	6.00000	7665.00	6.00000	7665.00	6.15000	7856.63
0129 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	39292.000	LB	1.00000	39292.00	0.80000	31433.60	0.95000	37327.40
0130 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	23530.000	LB	1.33000	31294.90	0.80000	18824.00	1.36000	32000.80
0131 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	71580.000	LB	1.00000	71580.00	0.90000	64422.00	1.03000	73727.40
0132 805002 STEEL PILING (HP 12X53)	690.000	LF	98.00000	67620.00	65.00000	44850.00	100.45000	69310.50
0133 805501 PREBORING	100.000	LF	333.10000	33310.00	50.00000	5000.00	341.43000	34143.00
0134 805531 EXPLORATORY HOLES	96.000	LF	20.25000	1944.00	100.00000	9600.00	20.76000	1992.96
0135 807203 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	250890.000	LB	1.50000	376335.00	1.75000	439057.50	1.54000	386370.60
0136 808001 ELASTOMERIC BEARINGS	11377.000	CUIN	2.00000	22754.00	1.75000	19909.75	2.05000	23322.85
0137 810031 SILICONE JOINT SEALANT	111.000	LF	95.00000	10545.00	60.00000	6660.00	97.38000	10809.18

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	500.00000	500.00	500.00000	500.00	512.50000	512.50
0139 816001 FILTER BLANKET	250.000	SQYD	5.00000	1250.00	5.00000	1250.00	2.05000	512.50
0140 816011 DUMPED RIPRAP	215.000	CUYD	65.00000	13975.00	40.00000	8600.00	44.54000	9576.10
0141 816021 CONCRETE RIPRAP	12.000	CUYD	650.00000	7800.00	400.00000	4800.00	666.25000	7995.00
0142 821060 SHORING	1.000	L.S.	0.01000	0.01	100000.00000	100000.00	19475.00000	19475.00
SECTION TOTALS			\$	12,815,392.11	\$	13,414,127.95	\$	13,325,682.86
SECTION 0002 16' GATES ALTERNATES - BID ONE ITEM ONLY								
0143 619316 A01 16' STEEL GATES	4.000	EACH	575.00000	2300.00	750.00000	3000.00	512.50000	2050.00
0144 619416 A02 16' ALUMINUM GATES	4.000	EACH						
SECTION TOTALS			\$	2,300.00	\$	3,000.00	\$	2,050.00
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES - BID ONE ITEM ONLY								
0145 719327 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	30360.000	LF						
0146 720513 B02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	30360.000	LF	2.10000	63756.00	2.10000	63756.00	2.15000	65274.00
SECTION TOTALS			\$	63,756.00	\$	63,756.00	\$	65,274.00
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY								
0147 719427 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6856.000	LF						
0148 720514 C02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	6856.000	LF	2.10000	14397.60	2.10000	14397.60	2.15000	14740.40
SECTION TOTALS			\$	14,397.60	\$	14,397.60	\$	14,740.40
SECTION 0005 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTERNATES - BID ONE ITEM ONLY								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 719429 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1325.000 LF						
0150 720517 D02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	1325.000 LF	4.25000	5631.25	4.25000	5631.25	4.36000	5777.00
SECTION TOTALS		\$	5,631.25	\$	5,631.25	\$	5,777.00
SECTION 0006 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY							
0151 719627 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	26284.000 LF						
0152 720516 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	26284.000 LF	3.65000	95936.60	3.65000	95936.60	3.74000	98302.16
SECTION TOTALS		\$	95,936.60	\$	95,936.60	\$	98,302.16
SECTION 0007 -							
0153 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	650000.00000	650000.00	500000.00000	500000.00	671100.00000	671100.00
SECTION TOTALS		\$	650,000.00	\$	500,000.00	\$	671,100.00
CONTRACT TOTALS		\$	13,647,413.56	\$	14,096,849.40	\$	14,182,926.42

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	192.000	STA	550.00000	105600.00	727.45000	139670.40	500.00000	96000.00
0002 201112 GRUBBING	192.000	STA	330.00000	63360.00	727.45000	139670.40	300.00000	57600.00
0003 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	11.000	SQYD	10.00000	110.00	5.54000	60.94	30.00000	330.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	205.00000	615.00	214.59000	643.77	500.00000	1500.00
0005 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	108.000	SQYD	6.00000	648.00	5.49000	592.92	10.00000	1080.00
0006 202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000	EACH	250.00000	250.00	329.20000	329.20	500.00000	500.00
0007 206001 FLOWABLE SELECT MATERIAL	140.000	CUYD	125.00000	17500.00	135.14000	18919.60	150.00000	21000.00
0008 210201 UNCLASSIFIED EXCAVATION	518934.000	CUYD	2.15000	1115708.10	3.08000	1598316.72	3.35000	1738428.90
0009 210433 SELECT GRANULAR BACKFILL	4592.000	CUYD	26.15000	120080.80	26.15000	120080.80	33.00000	151536.00
0010 210611 COMPACTED EMBANKMENT	659357.000	CUYD	1.45000	956067.65	3.54000	2334123.78	3.35000	2208845.95
0011 210702 SOIL STABILIZATION	500.000	TON	74.00000	37000.00	214.70000	107350.00	210.00000	105000.00
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	102852.000	TON	12.85000	1321648.20	12.12000	1246566.24	12.10000	1244509.20
0013 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	28367.000	TON	8.50000	241119.50	9.56000	271188.52	9.56000	271188.52
0014 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	1811.000	TON	115.00000	208265.00	123.15000	223024.65	123.15000	223024.65
0015 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	86223.000	SQYD	5.95000	513026.85	3.56000	306953.88	3.56000	306953.88
0016 401011 TACK COAT	3850.000	GAL	3.75000	14437.50	3.70000	14245.00	3.75000	14437.50
0017 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1398.000	TON	65.00000	90870.00	66.80000	93386.40	65.00000	90870.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	60.000 TON	120.00000	7200.00	120.00000	7200.00	120.00000	7200.00
0019 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2673.000 TON	66.00000	176418.00	76.50000	204484.50	66.00000	176418.00
0020 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	141.000 TON	120.00000	16920.00	120.00000	16920.00	120.00000	16920.00
0021 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	4445.000 TON	75.00000	333375.00	69.45000	308705.25	75.00000	333375.00
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11553.000 TON	80.00000	924240.00	75.10000	867630.30	80.00000	924240.00
0023 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	284.000 TON	120.00000	34080.00	120.00000	34080.00	120.00000	34080.00
0024 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	426.000 TON	120.00000	51120.00	120.00000	51120.00	120.00000	51120.00
0025 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	312.000 TON	120.00000	37440.00	120.00000	37440.00	120.00000	37440.00
0026 412001 COLD MILLING ASPHALT PAVEMENT	444.000 SQYD	9.00000	3996.00	15.00000	6660.00	12.00000	5328.00
0027 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000 TON	200.00000	5000.00	181.37000	4534.25	250.00000	6250.00
0028 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	200.00000	20000.00	211.59000	21159.00	150.00000	15000.00
0029 501011 PORTLAND CEMENT CONCRETE PAVEMENT (11" UNIFORM THICKNESS)	74617.000 SQYD	45.00000	3357765.00	35.50000	2648903.50	35.50000	2648903.50
0030 504110 APPROACH GUTTERS (TYPE B)	27.000 CUYD	355.58000	9600.66	355.58000	9600.66	340.00000	9180.00
0031 506001 PORTLAND CEMENT CONCRETE CORRUGATION	117.000 SQYD	12.00000	1404.00	9.00000	1053.00	15.00000	1755.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 602002 FURNISHING FIELD LABORATORY	1.000	EACH	28000.00000	28000.00	16322.85000	16322.85	50000.00000	50000.00
0033 602011 FURNISHING FIELD OFFICE	1.000	EACH	40000.00000	40000.00	16322.85000	16322.85	50000.00000	50000.00
0034 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	263481.60000	263481.60	112267.83000	112267.83	50000.00000	50000.00
0035 603024 24" TEMPORARY CULVERT	114.000	LF	41.00000	4674.00	53.04000	6046.56	40.00000	4560.00
0036 603121 21" X 15" TEMPORARY CULVERT	34.000	LF	37.00000	1258.00	54.32000	1846.88	50.00000	1700.00
0037 604003 SIGNS	627.000	SQFT	14.00000	8778.00	14.00000	8778.00	14.00000	8778.00
0038 604005 SIGNS LEFT IN PLACE	50.000	SQFT	10.00000	500.00	10.00000	500.00	10.00000	500.00
0039 604013 BARRICADES	208.000	LF	30.00000	6240.00	30.00000	6240.00	30.00000	6240.00
0040 604015 BARRICADES LEFT IN PLACE	160.000	LF	25.00000	4000.00	25.00000	4000.00	25.00000	4000.00
0041 604023 TRAFFIC DRUMS	124.000	EACH	50.00000	6200.00	50.00000	6200.00	50.00000	6200.00
0042 604029 TRAFFIC DRUMS LEFT IN PLACE	18.000	EACH	50.00000	900.00	50.00000	900.00	50.00000	900.00
0043 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1186.000	LF	43.50000	51591.00	41.71000	49468.06	53.00000	62858.00
0044 604033 FURNISHING, INSTALLING AND LEAVING IN PLACE PRECAST CONCRETE BARRIER	1932.000	LF	63.50000	122682.00	60.91000	117678.12	62.00000	119784.00
0045 604041 CONSTRUCTION PAVEMENT MARKINGS	30496.000	LF	0.50000	15248.00	0.50000	15248.00	0.50000	15248.00
0046 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	6585.000	LF	0.50000	3292.50	0.50000	3292.50	0.50000	3292.50
0047 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1160.000	LF	0.50000	580.00	0.50000	580.00	0.50000	580.00
0048 605001 CONCRETE DITCH PAVING (TYPE A)	3259.000	SQYD	42.00000	136878.00	52.42000	170836.78	42.00000	136878.00
0049 605002 CONCRETE DITCH PAVING (TYPE B)	7842.000	SQYD	42.00000	329364.00	52.42000	411077.64	42.00000	329364.00
0050 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	900.000	LF	49.00000	44100.00	50.82000	45738.00	45.00000	40500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	282.000 LF	54.00000	15228.00	64.75000	18259.50	60.00000	16920.00
0052 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	376.000 LF	73.00000	27448.00	80.40000	30230.40	78.00000	29328.00
0053 606038 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	194.000 LF	83.00000	16102.00	97.26000	18868.44	94.00000	18236.00
0054 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	114.000 LF	87.00000	9918.00	97.49000	11113.86	95.00000	10830.00
0055 606043 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	400.000 LF	98.00000	39200.00	116.82000	46728.00	110.00000	44000.00
0056 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	56.000 LF	108.00000	6048.00	120.67000	6757.52	125.00000	7000.00
0057 606048 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	204.000 LF	121.00000	24684.00	151.98000	31003.92	150.00000	30600.00
0058 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	138.000 LF	29.00000	4002.00	38.39000	5297.82	30.00000	4140.00
0059 606502 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	40.000 LF	46.00000	1840.00	61.33000	2453.20	55.00000	2200.00
0060 606504 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	88.000 LF	71.00000	6248.00	83.46000	7344.48	70.00000	6160.00
0061 606704 24" SIDE DRAIN	258.000 LF	37.00000	9546.00	58.20000	15015.60	45.00000	11610.00
0062 606723 28" X 20" SIDE DRAIN	32.000 LF	37.00000	1184.00	58.23000	1863.36	51.00000	1632.00
0063 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	16.000 EACH	725.00000	11600.00	1186.66000	18986.56	900.00000	14400.00
0064 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	810.00000	4860.00	1320.87000	7925.22	1100.00000	6600.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) KOSS10 KOSS CONSTRUCTION CO.		(5) MCGE10 MCGEORGE CONTRACTING CO., IN		(6) MOUN15 MOUNTAIN STATES CONTRACTORS,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1310.00000	10480.00	1931.60000	15452.80	1600.00000	12800.00
0066 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	1770.00000	10620.00	2336.79000	14020.74	2100.00000	12600.00
0067 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2090.00000	8360.00	2964.51000	11858.04	2500.00000	10000.00
0068 606831 22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	720.00000	1440.00	1455.09000	2910.18	900.00000	1800.00
0069 606835 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000 EACH	1080.00000	1080.00	1990.41000	1990.41	1700.00000	1700.00
0070 606990 SELECTED PIPE BEDDING	100.000 CUYD	17.00000	1700.00	5.65000	565.00	25.00000	2500.00
0071 606992 SELECTED PIPE BACKFILL	100.000 CUYD	17.00000	1700.00	5.65000	565.00	25.00000	2500.00
0072 609027 DROP INLETS (TYPE N3)	4.000 EACH	3475.00000	13900.00	3164.62000	12658.48	4500.00000	18000.00
0073 609036 DROP INLETS (TYPE RM)	6.000 EACH	2250.00000	13500.00	3258.30000	19549.80	3700.00000	22200.00
0074 611003 UNDERDRAIN OUTLET PROTECTORS	9.000 EACH	735.00000	6615.00	329.43000	2964.87	225.00000	2025.00
0075 611004 4" PIPE UNDERDRAINS	2000.000 LF	5.90000	11800.00	6.46000	12920.00	11.00000	22000.00
0076 614001 CONCRETE SPILLWAY (TYPE A)	4.000 EACH	973.28000	3893.12	973.28000	3893.12	1500.00000	6000.00
0077 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	53.000 TON	150.00000	7950.00	163.23000	8651.19	250.00000	13250.00
0078 617001 GUARDRAIL (TYPE A)	400.000 LF	23.50000	9400.00	23.50000	9400.00	23.50000	9400.00
0079 617003 GUARDRAIL (TYPE C)	125.000 LF	29.50000	3687.50	29.50000	3687.50	29.50000	3687.50
0080 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000 EACH	1425.00000	5700.00	1425.00000	5700.00	1425.00000	5700.00
0081 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1080.00000	4320.00	1080.00000	4320.00	1080.00000	4320.00
0082 619001 WIRE FENCE (TYPE A)	30434.000 LF	6.75000	205429.50	5.30000	161300.20	6.75000	205429.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 619004 WIRE FENCE (TYPE D)	6407.000	LF	5.75000	36840.25	5.50000	35238.50	5.75000	36840.25
0084 620001 LIME	117.000	TON	90.00000	10530.00	90.00000	10530.00	90.00000	10530.00
0085 620011 SEEDING	58.490	ACRE	775.00000	45329.75	775.00000	45329.75	775.00000	45329.75
0086 620021 MULCH COVER	159.430	ACRE	650.00000	103629.50	650.00000	103629.50	650.00000	103629.50
0087 620030 WATER	8090.500	MGAL	5.00000	40452.50	5.00000	40452.50	5.00000	40452.50
0088 621001 TEMPORARY SEEDING	100.940	ACRE	600.00000	60564.00	600.00000	60564.00	600.00000	60564.00
0089 621021 SILT FENCE	48385.000	LF	2.50000	120962.50	2.50000	120962.50	2.50000	120962.50
0090 621031 SAND BAG DITCH CHECKS	1760.000	BAG	8.00000	14080.00	8.00000	14080.00	8.00000	14080.00
0091 621041 DIVERSION DITCH	15369.000	LF	0.50000	7684.50	1.19000	18289.11	1.00000	15369.00
0092 621051 DROP INLET SILT FENCE	150.000	LF	8.00000	1200.00	8.00000	1200.00	8.00000	1200.00
0093 621071 SEDIMENT BASIN	863.000	CUYD	4.00000	3452.00	3.82000	3296.66	8.00000	6904.00
0094 621101 OBLITERATION OF SEDIMENT BASIN	863.000	CUYD	2.00000	1726.00	2.18000	1881.34	10.00000	8630.00
0095 621111 SEDIMENT REMOVAL AND DISPOSAL	3140.000	CUYD	3.00000	9420.00	0.01000	31.40	10.00000	31400.00
0096 621131 PIPE FOR SLOPE DRAINS	2250.000	LF	10.00000	22500.00	15.24000	34290.00	13.00000	29250.00
0097 621151 ROCK DITCH CHECKS	1200.000	CUYD	23.00000	27600.00	40.39000	48468.00	50.00000	60000.00
0098 621165 ROCK DITCH LINER	500.000	TON	22.00000	11000.00	30.03000	15015.00	36.00000	18000.00
0099 623001 SECOND SEEDING APPLICATION	58.490	ACRE	400.00000	23396.00	400.00000	23396.00	400.00000	23396.00
0100 624001 SOLID SODDING	5214.000	SQYD	4.00000	20856.00	4.00000	20856.00	4.00000	20856.00
0101 626003 EROSION CONTROL MATTING (CLASS 3)	889.000	SQYD	7.00000	6223.00	7.00000	6223.00	7.00000	6223.00
0102 631031 CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	88.000	LF	130.00000	11440.00	181.29000	15953.52	180.00000	15840.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 632001 CONCRETE ISLAND	212.000	SQYD	48.00000	10176.00	50.00000	10600.00	48.00000	10176.00
0104 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	108300.00000	108300.00	101700.00000	101700.00	110000.00000	110000.00
0105 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	26400.00000	26400.00	22400.00000	22400.00	25000.00000	25000.00
0106 637001 MAILBOXES	2.000	EACH	50.00000	100.00	50.00000	100.00	1000.00000	2000.00
0107 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0108 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	18371.000	LF	0.22000	4041.62	0.22000	4041.62	0.22000	4041.62
0109 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	306.000	LF	3.00000	918.00	3.00000	918.00	3.00000	918.00
0110 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	18069.000	LF	0.22000	3975.18	0.22000	3975.18	0.22000	3975.18
0111 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	9143.000	LF	1.20000	10971.60	1.20000	10971.60	1.20000	10971.60
0112 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	24.000	LF	3.60000	86.40	3.60000	86.40	3.60000	86.40
0113 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	11288.000	LF	1.20000	13545.60	1.20000	13545.60	1.20000	13545.60
0114 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	5.000	EACH	150.00000	750.00	150.00000	750.00	150.00000	750.00
0115 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000	EACH	85.00000	425.00	85.00000	425.00	85.00000	425.00
0116 721002 RAISED PAVEMENT MARKERS (TYPE II)	491.000	EACH	6.00000	2946.00	6.00000	2946.00	6.00000	2946.00
0117 726001 STANDARD SIGN	34.000	SQFT	16.00000	544.00	16.00000	544.00	20.00000	680.00
0118 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	15.000	EACH	75.00000	1125.00	75.00000	1125.00	55.00000	825.00
0119 731001 IMPACT ATTENUATION BARRIER (TYPE A)	2.000	EACH	6930.00000	13860.00	7211.38000	14422.76	6220.00000	12440.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 732001 CRASH CUSHION	1.000	EACH	17000.00000	17000.00	17460.00000	17460.00	15200.00000	15200.00
0121 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	139.000	CUYD	21.35000	2967.65	21.35000	2967.65	25.00000	3475.00
0122 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	127.000	CUYD	5.00000	635.00	27.25000	3460.75	80.00000	10160.00
0123 802016 CLASS S CONCRETE-ROADWAY	367.680	CUYD	400.00000	147072.00	440.65000	162018.19	590.00000	216931.20
0124 802113 CLASS S CONCRETE-BRIDGE	194.600	CUYD	601.42000	117036.33	601.42000	117036.33	550.00000	107030.00
0125 802123 CLASS S(AE) CONCRETE-BRIDGE	313.900	CUYD	503.46000	158036.09	503.46000	158036.09	500.00000	156950.00
0126 802222 RETAINING WALL	6748.000	SQFT	28.73000	193870.04	28.73000	193870.04	38.00000	256424.00
0127 802951 TEXTURED COATING FINISH	519.500	SQYD	3.92000	2036.44	3.92000	2036.44	12.00000	6234.00
0128 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	1277.500	SQYD	5.44000	6949.60	5.44000	6949.60	7.50000	9581.25
0129 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	39292.000	LB	1.00000	39292.00	0.21000	8251.32	1.00000	39292.00
0130 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	23530.000	LB	0.99000	23294.70	0.99000	23294.70	0.82000	19294.60
0131 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	71580.000	LB	1.10000	78738.00	1.10000	78738.00	0.83000	59411.40
0132 805002 STEEL PILING (HP 12X53)	690.000	LF	94.55000	65239.50	94.55000	65239.50	65.00000	44850.00
0133 805501 PREBORING	100.000	LF	153.44000	15344.00	153.44000	15344.00	455.00000	45500.00
0134 805531 EXPLORATORY HOLES	96.000	LF	117.43000	11273.28	117.43000	11273.28	32.00000	3072.00
0135 807203 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	250890.000	LB	1.70000	426513.00	1.70000	426513.00	1.75000	439057.50
0136 808001 ELASTOMERIC BEARINGS	11377.000	CUIN	1.69000	19227.13	1.69000	19227.13	1.75000	19909.75
0137 810031 SILICONE JOINT SEALANT	111.000	LF	29.25000	3246.75	29.25000	3246.75	35.00000	3885.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	610.40000	610.40	610.40000	610.40	750.00000	750.00
0139 816001 FILTER BLANKET	250.000	SQYD	1.75000	437.50	2.72000	680.00	6.00000	1500.00
0140 816011 DUMPED RIPRAP	215.000	CUYD	50.00000	10750.00	47.77000	10270.55	53.00000	11395.00
0141 816021 CONCRETE RIPRAP	12.000	CUYD	615.44000	7385.28	615.44000	7385.28	435.00000	5220.00
0142 821060 SHORING	1.000	L.S.	55334.21000	55334.21	55334.21000	55334.21	131000.00000	131000.00
SECTION TOTALS			\$	13,531,654.78	\$	14,539,894.11	\$	14,725,524.20
SECTION 0002 16' GATES ALTERNATES - BID ONE ITEM ONLY								
0143 619316 A01 16' STEEL GATES	4.000	EACH	575.00000	2300.00	500.00000	2000.00	575.00000	2300.00
0144 619416 A02 16' ALUMINUM GATES	4.000	EACH						
SECTION TOTALS			\$	2,300.00	\$	2,000.00	\$	2,300.00
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES - BID ONE ITEM ONLY								
0145 719327 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	30360.000	LF						
0146 720513 B02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	30360.000	LF	2.10000	63756.00	2.10000	63756.00	2.10000	63756.00
SECTION TOTALS			\$	63,756.00	\$	63,756.00	\$	63,756.00
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY								
0147 719427 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6856.000	LF						
0148 720514 C02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	6856.000	LF	2.10000	14397.60	2.10000	14397.60	2.10000	14397.60
SECTION TOTALS			\$	14,397.60	\$	14,397.60	\$	14,397.60
SECTION 0005 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTERNATES - BID ONE ITEM ONLY								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 719429 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1325.000 LF						
0150 720517 D02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	1325.000 LF	4.25000	5631.25	4.25000	5631.25	4.25000	5631.25
SECTION TOTALS		\$	5,631.25	\$	5,631.25	\$	5,631.25
SECTION 0006 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY							
0151 719627 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	26284.000 LF						
0152 720516 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	26284.000 LF	3.65000	95936.60	3.65000	95936.60	3.65000	95936.60
SECTION TOTALS		\$	95,936.60	\$	95,936.60	\$	95,936.60
SECTION 0007 -							
0153 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	489750.00000	489750.00	400615.60000	400615.60	745377.28000	745377.28
SECTION TOTALS		\$	489,750.00	\$	400,615.60	\$	745,377.28
CONTRACT TOTALS		\$	14,203,426.23	\$	15,122,231.16	\$	15,652,922.93

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		(7) EUTA10		()		()	
		EUTAW CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001	201012 CLEARING	192.000 STA	885.00000	169920.00			
0002	201112 GRUBBING	192.000 STA	397.50000	76320.00			
0003	202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	11.000 SQYD	25.50000	280.50			
0004	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000 EACH	2424.00000	7272.00			
0005	202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	108.000 SQYD	14.50000	1566.00			
0006	202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000 EACH	3561.00000	3561.00			
0007	206001 FLOWABLE SELECT MATERIAL	140.000 CUYD	274.50000	38430.00			
0008	210201 UNCLASSIFIED EXCAVATION	518934.000 CUYD	2.30000	1193548.20			
0009	210433 SELECT GRANULAR BACKFILL	4592.000 CUYD	28.60000	131331.20			
0010	210611 COMPACTED EMBANKMENT	659357.000 CUYD	2.90000	1912135.30			
0011	210702 SOIL STABILIZATION	500.000 TON	289.00000	144500.00			
0012	303107 AGGREGATE BASE COURSE (CLASS 7)	102852.000 TON	13.85000	1424500.20			
0013	308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	28367.000 TON	8.88000	251898.96			
0014	308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	1811.000 TON	116.00000	210076.00			
0015	308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	86223.000 SQYD	5.45000	469915.35			
0016	401011 TACK COAT	3850.000 GAL	3.74000	14399.00			
0017	405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1398.000 TON	67.47000	94323.06			

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0018 405422	ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	60.000 TON	121.20000	7272.00				
0019 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2673.000 TON	77.27000	206542.71				
0020 406422	ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	141.000 TON	121.20000	17089.20				
0021 407161	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	4445.000 TON	70.14000	311772.30				
0022 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11553.000 TON	75.85000	876295.05				
0023 407431	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	284.000 TON	121.20000	34420.80				
0024 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	426.000 TON	121.20000	51631.20				
0025 407452	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	312.000 TON	121.20000	37814.40				
0026 412001	COLD MILLING ASPHALT PAVEMENT	444.000 SQYD	15.15000	6726.60				
0027 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000 TON	151.50000	3787.50				
0028 415011	ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	151.50000	15150.00				
0029 501011	PORTLAND CEMENT CONCRETE PAVEMENT (11" UNIFORM THICKNESS)	74617.000 SQYD	40.15000	2995872.55				
0030 504110	APPROACH GUTTERS (TYPE B)	27.000 CUYD	350.00000	9450.00				
0031 506001	PORTLAND CEMENT CONCRETE CORRUGATION	117.000 SQYD	10.50000	1228.50				

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0032 602002 FURNISHING FIELD LABORATORY	1.000	EACH		15630.00000	15630.00						
0033 602011 FURNISHING FIELD OFFICE	1.000	EACH		15630.00000	15630.00						
0034 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		115000.00000	115000.00						
0035 603024 24" TEMPORARY CULVERT	114.000	LF		58.25000	6640.50						
0036 603121 21" X 15" TEMPORARY CULVERT	34.000	LF		54.00000	1836.00						
0037 604003 SIGNS	627.000	SQFT		14.25000	8934.75						
0038 604005 SIGNS LEFT IN PLACE	50.000	SQFT		10.25000	512.50						
0039 604013 BARRICADES	208.000	LF		30.50000	6344.00						
0040 604015 BARRICADES LEFT IN PLACE	160.000	LF		25.25000	4040.00						
0041 604023 TRAFFIC DRUMS	124.000	EACH		50.50000	6262.00						
0042 604029 TRAFFIC DRUMS LEFT IN PLACE	18.000	EACH		50.50000	909.00						
0043 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1186.000	LF		50.00000	59300.00						
0044 604033 FURNISHING, INSTALLING AND LEAVING IN PLACE PRECAST CONCRETE BARRIER	1932.000	LF		43.00000	83076.00						
0045 604041 CONSTRUCTION PAVEMENT MARKINGS	30496.000	LF		0.55000	16772.80						
0046 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	6585.000	LF		0.55000	3621.75						
0047 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1160.000	LF		0.55000	638.00						
0048 605001 CONCRETE DITCH PAVING (TYPE A)	3259.000	SQYD		38.50000	125471.50						
0049 605002 CONCRETE DITCH PAVING (TYPE B)	7842.000	SQYD		38.50000	301917.00						
0050 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	900.000	LF		50.00000	45000.00						

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 090293
 DISTRICT : 09

COUNTIES : BENTON

		(7) EUTA10	()	()
		EUTAW CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0051 606030	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	282.000 LF	58.75000	16567.50
0052 606035	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	376.000 LF	73.50000	27636.00
0053 606038	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	194.000 LF	89.00000	17266.00
0054 606040	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	114.000 LF	84.00000	9576.00
0055 606043	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	400.000 LF	103.75000	41500.00
0056 606045	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	56.000 LF	97.00000	5432.00
0057 606048	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	204.000 LF	125.25000	25551.00
0058 606110	12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	138.000 LF	39.75000	5485.50
0059 606502	22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	40.000 LF	55.50000	2220.00
0060 606504	36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	88.000 LF	71.25000	6270.00
0061 606704	24" SIDE DRAIN	258.000 LF	30.50000	7869.00
0062 606723	28" X 20" SIDE DRAIN	32.000 LF	31.00000	992.00
0063 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	16.000 EACH	1307.00000	20912.00
0064 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	1425.00000	8550.00

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 090293
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1892.00000	15136.00				
0066 606811	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	2312.00000	13872.00				
0067 606813	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2630.00000	10520.00				
0068 606831	22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	1613.00000	3226.00				
0069 606835	36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000 EACH	2027.00000	2027.00				
0070 606990	SELECTED PIPE BEDDING	100.000 CUYD	32.25000	3225.00				
0071 606992	SELECTED PIPE BACKFILL	100.000 CUYD	21.50000	2150.00				
0072 609027	DROP INLETS (TYPE N3)	4.000 EACH	2416.00000	9664.00				
0073 609036	DROP INLETS (TYPE RM)	6.000 EACH	2148.00000	12888.00				
0074 611003	UNDERDRAIN OUTLET PROTECTORS	9.000 EACH	783.50000	7051.50				
0075 611004	4" PIPE UNDERDRAINS	2000.000 LF	17.25000	34500.00				
0076 614001	CONCRETE SPILLWAY (TYPE A)	4.000 EACH	1082.00000	4328.00				
0077 615002	PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	53.000 TON	150.00000	7950.00				
0078 617001	GUARDRAIL (TYPE A)	400.000 LF	24.00000	9600.00				
0079 617003	GUARDRAIL (TYPE C)	125.000 LF	35.00000	4375.00				
0080 617302	GUARDRAIL TERMINAL (TYPE 2)	4.000 EACH	2575.00000	10300.00				
0081 617331	THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	2125.00000	8500.00				
0082 619001	WIRE FENCE (TYPE A)	30434.000 LF	6.00000	182604.00				

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 090293
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 619004 WIRE FENCE (TYPE D)	6407.000	LF	5.00000	32035.00				
0084 620001 LIME	117.000	TON	75.00000	8775.00				
0085 620011 SEEDING	58.490	ACRE	850.00000	49716.50				
0086 620021 MULCH COVER	159.430	ACRE	750.00000	119572.50				
0087 620030 WATER	8090.500	MGAL	5.00000	40452.50				
0088 621001 TEMPORARY SEEDING	100.940	ACRE	750.00000	75705.00				
0089 621021 SILT FENCE	48385.000	LF	3.00000	145155.00				
0090 621031 SAND BAG DITCH CHECKS	1760.000	BAG	8.00000	14080.00				
0091 621041 DIVERSION DITCH	15369.000	LF	10.25000	157532.25				
0092 621051 DROP INLET SILT FENCE	150.000	LF	15.00000	2250.00				
0093 621071 SEDIMENT BASIN	863.000	CUYD	25.00000	21575.00				
0094 621101 OBLITERATION OF SEDIMENT BASIN	863.000	CUYD	25.00000	21575.00				
0095 621111 SEDIMENT REMOVAL AND DISPOSAL	3140.000	CUYD	18.00000	56520.00				
0096 621131 PIPE FOR SLOPE DRAINS	2250.000	LF	9.30000	20925.00				
0097 621151 ROCK DITCH CHECKS	1200.000	CUYD	56.00000	67200.00				
0098 621165 ROCK DITCH LINER	500.000	TON	41.00000	20500.00				
0099 623001 SECOND SEEDING APPLICATION	58.490	ACRE	450.00000	26320.50				
0100 624001 SOLID SODDING	5214.000	SQYD	5.00000	26070.00				
0101 626003 EROSION CONTROL MATTING (CLASS 3)	889.000	SQYD	10.00000	8890.00				
0102 631031 CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	88.000	LF	175.00000	15400.00				

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 090293
 DISTRICT : 09

COUNTIES : BENTON

		(7) EUTA10		()		()		
		EUTAW CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120	732001 CRASH CUSHION	1.000 EACH	17675.00000	17675.00				
0121	801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	139.000 CUYD	46.00000	6394.00				
0122	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	127.000 CUYD	48.00000	6096.00				
0123	802016 CLASS S CONCRETE-ROADWAY	367.680 CUYD	370.00000	136041.60				
0124	802113 CLASS S CONCRETE-BRIDGE	194.600 CUYD	550.00000	107030.00				
0125	802123 CLASS S(AE) CONCRETE-BRIDGE	313.900 CUYD	500.00000	156950.00				
0126	802222 RETAINING WALL	6748.000 SQFT	28.00000	188944.00				
0127	802951 TEXTURED COATING FINISH	519.500 SQYD	19.50000	10130.25				
0128	803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	1277.500 SQYD	4.60000	5876.50				
0129	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	39292.000 LB	1.03000	40470.76				
0130	804011 REINFORCING STEEL-BRIDGE (GRADE 60)	23530.000 LB	1.07000	25177.10				
0131	804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	71580.000 LB	1.23000	88043.40				
0132	805002 STEEL PILING (HP 12X53)	690.000 LF	84.44000	58263.60				
0133	805501 PREBORING	100.000 LF	130.00000	13000.00				
0134	805531 EXPLORATORY HOLES	96.000 LF	40.00000	3840.00				
0135	807203 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	250890.000 LB	1.97000	494253.30				
0136	808001 ELASTOMERIC BEARINGS	11377.000 CUIN	1.80000	20478.60				
0137	810031 SILICONE JOINT SEALANT	111.000 LF	58.00000	6438.00				

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 090293
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(7) EUTA10 EUTAW CONSTRUCTION CO., INC.								
0138	812004	1.000	EACH	500.00000	500.00			
BRIDGE NAME PLATE (TYPE D)								
0139	816001	250.000	SQYD	5.00000	1250.00			
FILTER BLANKET								
0140	816011	215.000	CUYD	58.75000	12631.25			
DUMPED RIPRAP								
0141	816021	12.000	CUYD	588.00000	7056.00			
CONCRETE RIPRAP								
0142	821060	1.000	L.S.	65000.00000	65000.00			
SHORING								
SECTION TOTALS				\$	14,804,881.24	\$		\$
SECTION 0002 16' GATES ALTERNATES - BID ONE ITEM ONLY								
0143	619316 A01	4.000	EACH	580.75000	2323.00			
16' STEEL GATES								
0144	619416 A02	4.000	EACH					
16' ALUMINUM GATES								
SECTION TOTALS				\$	2,323.00	\$		\$
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES - BID ONE ITEM ONLY								
0145	719327 B01	30360.000	LF					
INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0146	720513 B02	30360.000	LF	2.20000	66792.00			
HIGH PERFORMANCE MARKING TAPE WHITE (4")								
SECTION TOTALS				\$	66,792.00	\$		\$
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY								
0147	719427 C01	6856.000	LF					
INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0148	720514 C02	6856.000	LF	2.20000	15083.20			
HIGH PERFORMANCE MARKING TAPE YELLOW (4")								
SECTION TOTALS				\$	15,083.20	\$		\$
SECTION 0005 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTERNATES - BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 090293
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(7) EUTA10 EUTAW CONSTRUCTION CO., INC.								
0149 719429 D01	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1325.000 LF						
0150 720517 D02	HIGH PERFORMANCE MARKING TAPE WHITE (8")	1325.000 LF	4.30000	5697.50				
SECTION TOTALS			\$	5,697.50	\$		\$	
SECTION 0006 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY								
0151 719627 E01	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	26284.000 LF						
0152 720516 E02	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	26284.000 LF	3.70000	97250.80				
SECTION TOTALS			\$	97,250.80	\$		\$	
SECTION 0007 -								
0153 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	749601.39000	749601.39				
SECTION TOTALS			\$	749,601.39	\$		\$	
CONTRACT TOTALS			\$	15,741,629.13	\$	0.00	\$	

BIDS OPENED FOR JOB 090367

LETTING DATE: 05/02/12

9990

COUNTY: BOONE NEWTON

JOB NAME: HARP CREEK-HWY. 43 (OVERLAY) (S)

LENGTH: 10.610 MILES

ROUTES: 7

SECTIONS: 18 & 19

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 1,573,400.12	100.0000%
2	JOUR10 LEO JOURNAGAN CONST. CO., INC.	\$ 1,953,479.05	124.1565%

TABULATION OF BIDS

CALL ORDER : 525
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 090367
 DISTRICT : 09

COUNTIES : BOONE

NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) 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)	3168.000	TON	17.27000	54711.36	26.08000	82621.44		
0002 401011 TACK COAT	7185.000	GAL	3.01000	21626.85	3.08000	22129.80		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	16765.000	TON	75.25000	1261566.25	92.03000	1542882.95		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1032.000	TON	120.00000	123840.00	120.00000	123840.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	6969.000	SQYD	2.75000	19164.75	6.93000	48295.17		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	13952.37000	13952.37	55927.00000	55927.00		
0007 604003 SIGNS	724.000	SQFT	6.66000	4821.84	7.58000	5487.92		
0008 642101 CENTERLINE RUMBLE STRIPS IN ASPHALT ROADWAYS	32366.000	LF	0.35000	11328.10	0.07000	2265.62		
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	104190.000	LF	0.22000	22921.80	0.25000	26047.50		
0010 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	30.000	LF	2.05000	61.50	2.33000	69.90		
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	104115.000	LF	0.22000	22905.30	0.25000	26028.75		
SECTION TOTALS			\$	1,556,900.12	\$	1,935,596.05	\$	
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	16500.00000	16500.00	17883.00000	17883.00		
SECTION TOTALS			\$	16,500.00	\$	17,883.00	\$	
CONTRACT TOTALS			\$	1,573,400.12	\$	1,953,479.05	\$	

BIDS OPENED FOR JOB 100402

LETTING DATE: 05/02/12

NH-1638(2)

COUNTY: CRAIGHEAD & LAWRENCE

JOB NAME: HWY. 226-HWY. 230 (BS. & SURF.) (F)

LENGTH: 10.201 KM

ROUTES: 67

SECTIONS: 15 & 16

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 12,203,621.85	100.0000%
2	BROS10 CHESTER BROSS CONST. CO.	\$ 12,425,294.72	101.8165%
3	ILLI10 ILL VALLEY PAVING, A DIV OF U C M, INC.	\$ 13,120,305.22	107.5116%
4	APAC40 APAC-TENNESSEE, INC.	\$ 13,328,379.88	109.2166%
5	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 13,690,754.67	112.1860%
6	JBJA10 JB JAMES CONSTRUCTION, LLC	\$ 14,424,483.50	118.1984%
7	SAPP10 EMERY SAPP & SONS, INC.	\$ 15,150,476.63	124.1474%

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 100402
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) BROS10 CHESTER BROSS CONST. CO.		(3) ILLI10 ILL VALLEY PAVING, A DIV OF U	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001 210201M UNCLASSIFIED EXCAVATION	1000.000	CU M	8.05000	8050.00	10.00000	10000.00	11.91000	11910.00	
0002 210601M COMPACTED EMBANKMENT	1000.000	CU M	9.32000	9320.00	10.00000	10000.00	5.62000	5620.00	
0003 210702M SOIL STABILIZATION	1000.000	MTON	154.52000	154520.00	116.00000	116000.00	183.34000	183340.00	
0004 214011M SUBGRADE PREPARATION	204.020	MSTA	1000.42000	204105.69	1659.00000	338469.18	2476.95000	505347.34	
0005 303107M AGGREGATE BASE COURSE (CLASS 7)	143483.000	MTON	14.94000	2143636.02	16.00000	2295728.00	17.86000	2562606.38	
0006 308001M AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	64888.000	MTON	11.43000	741669.84	12.90000	837055.20	12.00000	778656.00	
0007 308101M CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	4142.000	MTON	106.18000	439797.56	100.00000	414200.00	116.52000	482625.84	
0008 308201M PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	184079.000	SQ M	3.51000	646117.29	3.23000	594575.17	4.11000	756564.69	
0009 401011M TACK COAT	25771.000	L	0.74000	19070.54	0.75000	19328.25	0.75000	19328.25	
0010 407150M MINERAL AGGREGATE IN ACHM SURFACE COURSE (9.5mm)	10438.000	MTON	23.39000	244144.82	23.60000	246336.80	23.62000	246545.56	
0011 407162M MINERAL AGGREGATE IN ACHM SURFACE COURSE (12.5mm)	8336.000	MTON	77.13000	642955.68	77.90000	649374.40	77.89000	649291.04	
0012 407303M ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (9.5mm) (MINIMUM BID \$120.00)	607.000	MTON	1065.22000	646588.54	1075.50000	652828.50	1075.66000	652925.62	
0013 407432M ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (12.5mm) (MINIMUM BID \$120.00)	485.000	MTON	140.32000	68055.20	141.70000	68724.50	141.70000	68724.50	
0014 501110M PORTLAND CEMENT CONCRETE PAVEMENT (250mm UNIFORM THICKNESS)	159624.000	SQ M	31.14000	4970691.36	30.10000	4804682.40	33.26000	5309094.24	

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 100402
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) BROS10 CHESTER BROSS CONST. CO.		(3) ILLI10 ILL VALLEY PAVING, A DIV OF U	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 602002 FURNISHING FIELD LABORATORY	1.000	EACH	20264.40000	20264.40	16000.00000	16000.00	3950.67000	3950.67
0016 602011 FURNISHING FIELD OFFICE	1.000	EACH	17224.74000	17224.74	16000.00000	16000.00	10535.13000	10535.13
0017 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1359.80000	1359.80	15000.00000	15000.00	30576.77000	30576.77
0018 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH	359.19000	1795.95	269.50000	1347.50	521.68000	2608.40
0019 611004M 100mm PIPE UNDERDRAINS	300.000	M	14.58000	4374.00	36.00000	10800.00	28.68000	8604.00
0020 620001M LIME	83.000	MTON	112.44000	9332.52	84.50000	7013.50	113.30000	9403.90
0021 620011M SEEDING	18.360	HA	1890.42000	34708.11	2163.00000	39712.68	2266.00000	41603.76
0022 620021M MULCH COVER	18.480	HA	1890.56000	34937.55	1905.50000	35213.64	2266.00000	41875.68
0023 620030M WATER	17281.000	KL	2.00000	34562.00	2.06000	35598.86	2.00000	34562.00
0024 620042M MOWING	167.810	HA	40.80000	6846.65	155.80000	26144.80	224.45000	37664.95
0025 621001M TEMPORARY SEEDING	0.120	HA	7650.00000	918.00	4635.00000	556.20	4532.00000	543.84
0026 621111M SEDIMENT REMOVAL AND DISPOSAL	1000.000	CU M	4.15000	4150.00	18.00000	18000.00	26.96000	26960.00
0027 621151M ROCK DITCH CHECKS	35.000	CU M	76.50000	2677.50	107.00000	3745.00	252.68000	8843.80
0028 623001M SECOND SEEDING APPLICATION	18.360	HA	882.20000	16197.19	1133.00000	20801.88	901.25000	16546.95
0029 631031M CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	16.000	M	879.38000	14070.08	930.00000	14880.00	252.48000	4039.68
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	43163.14000	43163.14	105000.00000	105000.00	57864.72000	57864.72
0031 642001M RUMBLE STRIPS IN ASPHALT SHOULDERS	20402.000	M	0.20000	4080.40	0.32000	6528.64	0.45000	9180.90
0032 642002M RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS	20402.000	M	0.89000	18157.78	1.59000	32439.18	1.14000	23258.28
0033 721002 RAISED PAVEMENT MARKERS (TYPE II)	850.000	EACH	5.10000	4335.00	5.15000	4377.50	5.15000	4377.50

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 100402
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) BROS10 CHESTER BROSS CONST. CO.		(3) ILLI10 ILL VALLEY PAVING, A DIV OF U	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 731001 IMPACT ATTENUATION BARRIER (TYPE A)	2.000 EACH	8160.00000	16320.00	6180.00000	12360.00	7017.89000	14035.78
SECTION TOTALS		\$	11,228,197.35	\$	11,478,821.78	\$	12,619,616.17
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (100mm) ALTERNATES: BID ONE ITEM ONLY.							
0035 719327M A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (100mm)	20402.000 M					0.00000	0.00
0036 720513M A02 HIGH PERFORMANCE MARKING TAPE WHITE (100MM)	20402.000 M	8.37000	170764.74	8.46000	172600.92	8.46000	172600.92
SECTION TOTALS		\$	170,764.74	\$	172,600.92	\$	0.00
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (100mm) ALTERNATES: BID ONE ITEM ONLY.							
0037 719427M B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (100mm)	20402.000 M					0.00000	0.00
0038 720514M B02 HIGH PERFORMANCE MARKING TAPE YELLOW (100MM)	20402.000 M	8.37000	170764.74	8.46000	172600.92	8.46000	172600.92
SECTION TOTALS		\$	170,764.74	\$	172,600.92	\$	0.00
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (100mm) ALTERNATES: BID ONE ITEM ONLY.							
0039 719527M C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (100mm)	5106.000 M					0.00000	0.00
0040 720515M C02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (100MM)	5106.000 M	14.23000	72658.38	14.35000	73271.10	14.37000	73373.22
SECTION TOTALS		\$	72,658.38	\$	73,271.10	\$	0.00
SECTION 0005 -							
0041 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	561236.64000	561236.64	528000.00000	528000.00	500689.05000	500689.05
SECTION TOTALS		\$	561,236.64	\$	528,000.00	\$	500,689.05
CONTRACT TOTALS		\$	12,203,621.85	\$	12,425,294.72	\$	13,120,305.22

TABULATION OF BIDS

CALL ORDER : 550
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CONTRACT ID : 100402
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) APAC40 APAC-TENNESSEE, INC.		(5) INTE07 INTERSTATE HIGHWAY CONST., I		(6) JBJA10 JB JAMES CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210201M UNCLASSIFIED EXCAVATION	1000.000	CU M	13.71000	13710.00	7.55000	7550.00	22.00000	22000.00
0002 210601M COMPACTED EMBANKMENT	1000.000	CU M	9.53000	9530.00	22.88000	22880.00	25.00000	25000.00
0003 210702M SOIL STABILIZATION	1000.000	MTON	124.67000	124670.00	165.19000	165190.00	175.00000	175000.00
0004 214011M SUBGRADE PREPARATION	204.020	MSTA	2060.72000	420428.09	2000.00000	408040.00	3630.00000	740592.60
0005 303107M AGGREGATE BASE COURSE (CLASS 7)	143483.000	MTON	15.13000	2170897.79	16.11000	2311511.13	14.00000	2008762.00
0006 308001M AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	64888.000	MTON	12.10000	785144.80	14.00000	908432.00	14.00000	908432.00
0007 308101M CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	4142.000	MTON	108.37000	448868.54	123.88000	513110.96	210.00000	869820.00
0008 308201M PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	184079.000	SQ M	3.58000	659002.82	4.02000	739997.58	2.00000	368158.00
0009 401011M TACK COAT	25771.000	L	0.67000	17266.57	0.90000	23193.90	1.00000	25771.00
0010 407150M MINERAL AGGREGATE IN ACHM SURFACE COURSE (9.5mm)	10438.000	MTON	78.13000	815520.94	23.16000	241744.08	24.00000	250512.00
0011 407162M MINERAL AGGREGATE IN ACHM SURFACE COURSE (12.5mm)	8336.000	MTON	83.08000	692554.88	76.38000	636703.68	77.00000	641872.00
0012 407303M ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (9.5mm) (MINIMUM BID \$120.00)	607.000	MTON	122.40000	74296.80	1054.77000	640245.39	1050.00000	637350.00
0013 407432M ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (12.5mm) (MINIMUM BID \$120.00)	485.000	MTON	122.40000	59364.00	138.95000	67390.75	138.00000	66930.00
0014 501110M PORTLAND CEMENT CONCRETE PAVEMENT (250mm UNIFORM THICKNESS)	159624.000	SQ M	31.00000	4948344.00	36.33000	5799139.92	38.50000	6145524.00

TABULATION OF BIDS

CALL ORDER : 550
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 DISTRICT : 10

COUNTIES : CRAIGHEAD

LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) APAC40 APAC-TENNESSEE, INC.		(5) INTE07 INTERSTATE HIGHWAY CONST., I		(6) JBJA10 JB JAMES CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 602002 FURNISHING FIELD LABORATORY	1.000	EACH	13174.89000	13174.89	10045.90000	10045.90	15000.00000	15000.00
0016 602011 FURNISHING FIELD OFFICE	1.000	EACH	30114.04000	30114.04	15068.85000	15068.85	15000.00000	15000.00
0017 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	504437.16000	504437.16	34687.14000	34687.14	50000.00000	50000.00
0018 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH	314.26000	1571.30	764.15000	3820.75	250.00000	1250.00
0019 611004M 100mm PIPE UNDERDRAINS	300.000	M	25.97000	7791.00	93.04000	27912.00	60.00000	18000.00
0020 620001M LIME	83.000	MTON	83.64000	6942.12	100.34000	8328.22	84.00000	6972.00
0021 620011M SEEDING	18.360	HA	2142.00000	39327.12	2569.92000	47183.73	2125.00000	39015.00
0022 620021M MULCH COVER	18.480	HA	1887.00000	34871.76	2263.97000	41838.17	1875.00000	34650.00
0023 620030M WATER	17281.000	KL	2.04000	35253.24	2.45000	42338.45	2.00000	34562.00
0024 620042M MOWING	167.810	HA	50.00000	8390.50	124.12000	20828.58	150.00000	25171.50
0025 621001M TEMPORARY SEEDING	0.120	HA	4590.00000	550.80	5506.96000	660.84	4600.00000	552.00
0026 621111M SEDIMENT REMOVAL AND DISPOSAL	1000.000	CU M	15.39000	15390.00	24.36000	24360.00	20.00000	20000.00
0027 621151M ROCK DITCH CHECKS	35.000	CU M	115.86000	4055.10	201.30000	7045.50	200.00000	7000.00
0028 623001M SECOND SEEDING APPLICATION	18.360	HA	1122.00000	20599.92	1346.15000	24715.31	1100.00000	20196.00
0029 631031M CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	16.000	M	470.53000	7528.48	1490.42000	23846.72	1200.00000	19200.00
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	366595.44000	366595.44	103085.54000	103085.54	150000.00000	150000.00
0031 642001M RUMBLE STRIPS IN ASPHALT SHOULDERS	20402.000	M	0.20000	4080.40	0.24000	4896.48	0.35000	7140.70
0032 642002M RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS	20402.000	M	0.89000	18157.78	1.08000	22034.16	0.35000	7140.70
0033 721002 RAISED PAVEMENT MARKERS (TYPE II)	850.000	EACH	6.12000	5202.00	7.40000	6290.00	6.00000	5100.00

TABULATION OF BIDS

CALL ORDER : 550
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 DISTRICT : 10

COUNTIES : CRAIGHEAD

LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) APAC40 APAC-TENNESSEE, INC.		(5) INTE07 INTERSTATE HIGHWAY CONST., I		(6) JBJA10 JB JAMES CONSTRUCTION, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 731001 IMPACT ATTENUATION BARRIER (TYPE A)	2.000 EACH	5100.00000	10200.00	8347.21000	16694.42	10000.00000	20000.00
SECTION TOTALS		\$	12,373,832.28	\$	12,970,810.15	\$	13,381,673.50
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (100mm) ALTERNATES: BID ONE ITEM ONLY.							
0035 719327M A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (100mm)	20402.000 M						
0036 720513M A02 HIGH PERFORMANCE MARKING TAPE WHITE (100MM)	20402.000 M	7.70000	157095.40	9.55000	194839.10	8.00000	163216.00
SECTION TOTALS		\$	157,095.40	\$	194,839.10	\$	163,216.00
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (100mm) ALTERNATES: BID ONE ITEM ONLY.							
0037 719427M B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (100mm)	20402.000 M						
0038 720514M B02 HIGH PERFORMANCE MARKING TAPE YELLOW (100MM)	20402.000 M	7.70000	157095.40	9.55000	194839.10	8.00000	163216.00
SECTION TOTALS		\$	157,095.40	\$	194,839.10	\$	163,216.00
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (100mm) ALTERNATES: BID ONE ITEM ONLY.							
0039 719527M C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (100mm)	5106.000 M						
0040 720515M C02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (100MM)	5106.000 M	12.80000	65356.80	15.72000	80266.32	13.00000	66378.00
SECTION TOTALS		\$	65,356.80	\$	80,266.32	\$	66,378.00
SECTION 0005 -							
0041 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	575000.00000	575000.00	250000.00000	250000.00	650000.00000	650000.00
SECTION TOTALS		\$	575,000.00	\$	250,000.00	\$	650,000.00
CONTRACT TOTALS		\$	13,328,379.88	\$	13,690,754.67	\$	14,424,483.50

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 100402
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LAWRENCE

		(7) SAPP10		()		()	
		EMERY SAPP & SONS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001	210201M UNCLASSIFIED EXCAVATION	1000.000 CU M	15.69000	15690.00			
0002	210601M COMPACTED EMBANKMENT	1000.000 CU M	28.77000	28770.00			
0003	210702M SOIL STABILIZATION	1000.000 MTON	185.19000	185190.00			
0004	214011M SUBGRADE PREPARATION	204.020 MST	1476.38000	301211.05			
0005	303107M AGGREGATE BASE COURSE (CLASS 7)	143483.000 MTON	15.95000	2288553.85			
0006	308001M AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	64888.000 MTON	15.00000	973320.00			
0007	308101M CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	4142.000 MTON	140.00000	579880.00			
0008	308201M PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	184079.000 SQ M	4.20000	773131.80			
0009	401011M TACK COAT	25771.000 L	0.73000	18812.83			
0010	407150M MINERAL AGGREGATE IN ACHM SURFACE COURSE (9.5mm)	10438.000 MTON	22.93000	239343.34			
0011	407162M MINERAL AGGREGATE IN ACHM SURFACE COURSE (12.5mm)	8336.000 MTON	75.62000	630368.32			
0012	407303M ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (9.5mm) (MINIMUM BID \$120.00)	607.000 MTON	1044.33000	633908.31			
0013	407432M ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (12.5mm) (MINIMUM BID \$120.00)	485.000 MTON	137.57000	66721.45			
0014	501110M PORTLAND CEMENT CONCRETE PAVEMENT (250mm UNIFORM THICKNESS)	159624.000 SQ M	44.00000	7023456.00			

TABULATION OF BIDS

CALL ORDER : 550
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 DISTRICT : 10

COUNTIES : CRAIGHEAD

LAWRENCE

		(7) SAPP10		()		()	
		EMERY SAPP & SONS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	602002	1.000	EACH	18000.00000	18000.00		
	FURNISHING FIELD LABORATORY						
0016	602011	1.000	EACH	15000.00000	15000.00		
	FURNISHING FIELD OFFICE						
0017	603001	1.000	L.S.	48000.00000	48000.00		
	MAINTENANCE OF TRAFFIC						
0018	611003	5.000	EACH	450.00000	2250.00		
	UNDERDRAIN OUTLET PROTECTORS						
0019	611004M	300.000	M	35.00000	10500.00		
	100mm PIPE UNDERDRAINS						
0020	620001M	83.000	MTON	82.00000	6806.00		
	LIME						
0021	620011M	18.360	HA	2100.00000	38556.00		
	SEEDING						
0022	620021M	18.480	HA	1850.00000	34188.00		
	MULCH COVER						
0023	620030M	17281.000	KL	2.00000	34562.00		
	WATER						
0024	620042M	167.810	HA	200.00000	33562.00		
	MOWING						
0025	621001M	0.120	HA	4500.00000	540.00		
	TEMPORARY SEEDING						
0026	621111M	1000.000	CU M	14.00000	14000.00		
	SEDIMENT REMOVAL AND DISPOSAL						
0027	621151M	35.000	CU M	150.00000	5250.00		
	ROCK DITCH CHECKS						
0028	623001M	18.360	HA	1100.00000	20196.00		
	SECOND SEEDING APPLICATION						
0029	631031M	16.000	M	600.00000	9600.00		
	CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)						
0030	635001	1.000	L.S.	110000.00000	110000.00		
	ROADWAY CONSTRUCTION CONTROL						
0031	642001M	20402.000	M	0.20000	4080.40		
	RUMBLE STRIPS IN ASPHALT SHOULDERS						
0032	642002M	20402.000	M	0.87000	17749.74		
	RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS						
0033	721002	850.000	EACH	5.00000	4250.00		
	RAISED PAVEMENT MARKERS (TYPE II)						

TABULATION OF BIDS

CALL ORDER : 550
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CONTRACT ID : 100402
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LAWRENCE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(7) SAPP10 EMERY SAPP & SONS, INC.								
0034	731001	2.000 EACH	7900.00000	15800.00				
IMPACT ATTENUATION BARRIER (TYPE A)								
SECTION TOTALS								
				\$ 14,201,247.09			\$	
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (100mm) ALTERNATES: BID ONE ITEM ONLY.								
0035	719327M	A01 20402.000 M						
INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (100mm)								
0036	720513M	A02 20402.000 M	8.21000	167500.42				
HIGH PERFORMANCE MARKING TAPE WHITE (100MM)								
SECTION TOTALS								
				\$ 167,500.42			\$	
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (100mm) ALTERNATES: BID ONE ITEM ONLY.								
0037	719427M	B01 20402.000 M						
INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (100mm)								
0038	720514M	B02 20402.000 M	8.21000	167500.42				
HIGH PERFORMANCE MARKING TAPE YELLOW (100MM)								
SECTION TOTALS								
				\$ 167,500.42			\$	
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (100mm): ALTERNATES: BID ONE ITEM ONLY.								
0039	719527M	C01 5106.000 M						
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (100mm)								
0040	720515M	C02 5106.000 M	13.95000	71228.70				
HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (100MM)								
SECTION TOTALS								
				\$ 71,228.70			\$	
SECTION 0005 -								
0041	601001	1.000 L.S.	543000.00000	543000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS								
				\$ 543,000.00			\$	
CONTRACT TOTALS				\$ 15,150,476.63			\$ 0.00	\$

BIDS OPENED FOR JOB 100738

LETTING DATE: 05/02/12

STPP-A144(3)

COUNTY: CRAIGHEAD

JOB NAME: HWYS. 1B/63/PARKER RD. TRAFFIC OPS. IMPVTS. (JONESBORO) (S)

LENGTH: 0.221 MILES

ROUTES: 1B & 63

SECTIONS: 6 & 7

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 844,149.19	100.0000%
2	BAUG20	RICHARD BAUGHN CONST., INC.	\$ 868,059.05	102.8324%
3	TOWN10	TOWNSHIP BUILDERS, INC.	\$ 917,928.00	108.7400%

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 100738
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) BAUG20 RICHARD BAUGHN CONST., INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000 EACH	639.00000	639.00	650.00000	650.00	600.00000	600.00
0002 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	98.000 SQYD	8.51000	833.98	10.00000	980.00	14.00000	1372.00
0003 210201 UNCLASSIFIED EXCAVATION	1119.000 CUYD	14.35000	16057.65	24.00000	26856.00	15.00000	16785.00
0004 210601 COMPACTED EMBANKMENT	2677.000 CUYD	18.45000	49390.65	20.00000	53540.00	19.00000	50863.00
0005 303107 AGGREGATE BASE COURSE (CLASS 7)	1994.000 TON	35.63000	71046.22	27.00000	53838.00	31.00000	61814.00
0006 401011 TACK COAT	258.000 GAL	5.25000	1354.50	3.78000	975.24	4.00000	1032.00
0007 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	170.000 TON	126.00000	21420.00	81.05000	13778.50	165.00000	28050.00
0008 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	7.000 TON	525.00000	3675.00	1404.00000	9828.00	130.00000	910.00
0009 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	38.000 TON	126.00000	4788.00	115.00000	4370.00	175.00000	6650.00
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	463.000 TON	126.00000	58338.00	151.25000	70028.75	175.00000	81025.00
0011 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	2.000 TON	525.00000	1050.00	1404.00000	2808.00	140.00000	280.00
0012 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2.000 TON	525.00000	1050.00	1404.00000	2808.00	140.00000	280.00
0013 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	24.000 TON	525.00000	12600.00	140.40000	3369.60	140.00000	3360.00
0014 412001 COLD MILLING ASPHALT PAVEMENT	2035.000 SQYD	12.00000	24420.00	5.94000	12087.90	12.00000	24420.00

TABULATION OF BIDS

CALL ORDER : 560
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CONTRACT ID : 100738
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) BAUG20 RICHARD BAUGHN CONST., INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 501009 PORTLAND CEMENT CONCRETE PAVEMENT (9" UNIFORM THICKNESS)	602.000	SQYD	69.55000	41869.10	102.00000	61404.00	70.00000	42140.00
0016 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	88848.00000	88848.00	35000.00000	35000.00	65497.00000	65497.00
0017 604003 SIGNS	316.000	SQFT	10.50000	3318.00	10.35000	3270.60	8.00000	2528.00
0018 604013 BARRICADES	32.000	LF	27.30000	873.60	28.75000	920.00	32.00000	1024.00
0019 604023 TRAFFIC DRUMS	31.000	EACH	73.50000	2278.50	63.25000	1960.75	45.00000	1395.00
0020 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	240.000	LF	44.28000	10627.20	69.00000	16560.00	51.00000	12240.00
0021 604041 CONSTRUCTION PAVEMENT MARKINGS	2530.000	LF	0.32000	809.60	0.34000	860.20	0.40000	1012.00
0022 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	1.000	EACH	173.25000	173.25	230.00000	230.00	125.00000	125.00
0023 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	1.000	EACH	131.25000	131.25	115.00000	115.00	100.00000	100.00
0024 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1600.000	LF	0.79000	1264.00	0.92000	1472.00	1.00000	1600.00
0025 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	1.000	EACH	262.50000	262.50	230.00000	230.00	150.00000	150.00
0026 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	1.000	EACH	131.25000	131.25	115.00000	115.00	125.00000	125.00
0027 605002 CONCRETE DITCH PAVING (TYPE B)	231.000	SQYD	59.35000	13709.85	39.00000	9009.00	44.00000	10164.00
0028 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	360.000	LF	44.37000	15973.20	38.58000	13888.80	55.00000	19800.00
0029 606704 24" SIDE DRAIN	60.000	LF	50.92000	3055.20	34.58000	2074.80	52.00000	3120.00
0030 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1318.61000	2637.22	845.62000	1691.24	1100.00000	2200.00
0031 606990 SELECTED PIPE BEDDING	40.000	CUYD	11.57000	462.80	15.00000	600.00	45.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 100738
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MOB10 MOBLEY CONTRACTORS, INC.		(2) BAUG20 RICHARD BAUGHN CONST., INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 606992 SELECTED PIPE BACKFILL	40.000	CUYD	11.57000	462.80	15.00000	600.00	16.00000	640.00
0033 620001 LIME	3.000	TON	315.00000	945.00	125.00000	375.00	125.00000	375.00
0034 620011 SEEDING	1.400	ACRE	1050.00000	1470.00	3000.00000	4200.00	1600.00000	2240.00
0035 620021 MULCH COVER	2.800	ACRE	1050.00000	2940.00	3000.00000	8400.00	1300.00000	3640.00
0036 620030 WATER	173.800	MGAL	26.25000	4562.25	20.00000	3476.00	20.00000	3476.00
0037 621001 TEMPORARY SEEDING	1.400	ACRE	1050.00000	1470.00	100.00000	140.00	1000.00000	1400.00
0038 621021 SILT FENCE	618.000	LF	3.15000	1946.70	5.00000	3090.00	4.00000	2472.00
0039 621031 SAND BAG DITCH CHECKS	600.000	BAG	6.30000	3780.00	10.00000	6000.00	6.00000	3600.00
0040 621111 SEDIMENT REMOVAL AND DISPOSAL	48.000	CUYD	14.06000	674.88	25.00000	1200.00	27.00000	1296.00
0041 623001 SECOND SEEDING APPLICATION	1.400	ACRE	787.50000	1102.50	500.00000	700.00	1000.00000	1400.00
0042 624001 SOLID SODDING	189.000	SQYD	6.83000	1290.87	10.00000	1890.00	6.00000	1134.00
0043 634261 CONCRETE COMBINATION CURB AND GUTTER (TYPE B-2) (1' 6")	369.000	LF	25.86000	9542.34	17.50000	6457.50	20.00000	7380.00
0044 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10170.00000	10170.00	24000.00000	24000.00	44000.00000	44000.00
0045 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	2.000	EACH	13238.40000	26476.80	14449.00000	28898.00	16000.00000	32000.00
0046 702250 ANTENNA SUPPORT (SHOE BASE, 50' HT.)	1.000	EACH	4738.65000	4738.65	5189.00000	5189.00	5700.00000	5700.00
0047 702302 LOCAL RADIO WITH ANTENNA	2.000	EACH	3276.00000	6552.00	3588.00000	7176.00	3000.00000	6000.00
0048 704416 ANTENNA CABLE (TYPE 6)	147.000	LF	3.68000	540.96	4.00000	588.00	5.00000	735.00
0049 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	23.000	EACH	787.50000	18112.50	862.50000	19837.50	800.00000	18400.00
0050 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	3.000	EACH	945.00000	2835.00	1035.00000	3105.00	1000.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 560
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CONTRACT ID : 100738
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) BAUG20 RICHARD BAUGHN CONST., INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 706103 RELOCATION OF TRAFFIC SIGNAL HEAD	3.000 EACH	315.00000	945.00	345.00000	1035.00	300.00000	900.00
0052 706201 LOUVERS	4.000 EACH	315.00000	1260.00	345.00000	1380.00	250.00000	1000.00
0053 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1580.000 LF	1.31000	2069.80	1.44000	2275.20	2.00000	3160.00
0054 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	193.000 LF	1.84000	355.12	2.00000	386.00	3.00000	579.00
0055 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	557.000 LF	2.89000	1609.73	3.15000	1754.55	4.00000	2228.00
0056 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	671.000 LF	3.41000	2288.11	3.74000	2509.54	5.00000	3355.00
0057 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	1022.000 LF	1.05000	1073.10	1.12000	1144.64	2.00000	2044.00
0058 708223 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/12 A.W.G.)	846.000 LF	0.53000	448.38	0.57000	482.22	2.00000	1692.00
0059 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	80.000 LF	2.63000	210.40	2.87000	229.60	3.00000	240.00
0060 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	189.000 LF	1.58000	298.62	1.70000	321.30	2.00000	378.00
0061 710004 NON-METALLIC CONDUIT (2")	64.000 LF	10.50000	672.00	11.50000	736.00	10.00000	640.00
0062 710005 NON-METALLIC CONDUIT (3")	812.000 LF	18.90000	15346.80	19.80000	16077.60	33.00000	26796.00
0063 711001 CONCRETE PULL BOX (TYPE 1)	1.000 EACH	367.50000	367.50	402.50000	402.50	700.00000	700.00
0064 711002 CONCRETE PULL BOX (TYPE 2)	2.000 EACH	551.25000	1102.50	600.00000	1200.00	700.00000	1400.00
0065 711102 CONCRETE PULL BOX (TYPE 2 HD)	8.000 EACH	577.50000	4620.00	57.50630	460.05	750.00000	6000.00
0066 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000 EACH	10454.85000	10454.85	11450.00000	11450.00	11000.00000	11000.00
0067 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000 EACH	12239.85000	12239.85	13200.00000	13200.00	12000.00000	12000.00
0068 714056 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')	2.000 EACH	15028.65000	30057.30	16173.00000	32346.00	15000.00000	30000.00

TABULATION OF BIDS

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COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) BAUG20 RICHARD BAUGHN CONST., INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 714060 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60')	1.000 EACH	15456.00000	15456.00	16560.00000	16560.00	16000.00000	16000.00
0070 714310 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46'-46')	1.000 EACH	19761.00000	19761.00	21360.70000	21360.70	17000.00000	17000.00
0071 714723 LUMINAIRE ASSEMBLY	4.000 EACH	393.75000	1575.00	426.00000	1704.00	600.00000	2400.00
0072 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	1102.50000	1102.50	1200.00000	1200.00	8000.00000	8000.00
0073 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	5063.000 LF	0.45000	2278.35	0.74000	3746.62	0.50000	2531.50
0074 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	445.000 LF	0.95000	422.75	1.55000	689.75	2.00000	890.00
0075 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	77.000 LF	4.73000	364.21	5.17000	398.09	5.00000	385.00
0076 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	132.000 LF	10.50000	1386.00	9.20000	1214.40	13.00000	1716.00
0077 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4744.000 LF	0.45000	2134.80	0.74000	3510.56	0.50000	2372.00
0078 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	119.000 LF	0.95000	113.05	1.55000	184.45	2.00000	238.00
0079 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	13.000 EACH	267.75000	3480.75	299.00000	3887.00	300.00000	3900.00
0080 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	17.000 EACH	157.50000	2677.50	184.00000	3128.00	250.00000	4250.00
0081 733005 VIDEO DETECTOR ROTATION	1.000 EACH	157.50000	157.50	165.00000	165.00	150.00000	150.00
0082 733006 VIDEO DETECTOR (CLR)	12.000 EACH	1792.35000	21508.20	1960.00000	23520.00	2700.00000	32400.00
0083 733030 VIDEO CABLE	2855.000 LF	3.68000	10506.40	4.00000	11420.00	4.00000	11420.00
0084 733040 VIDEO MONITOR (CLR)	2.000 EACH	404.25000	808.50	440.00000	880.00	350.00000	700.00

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 100738
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) BAUG20 RICHARD BAUGHN CONST., INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	8.000 EACH	3543.75000	28350.00	3780.00000	30240.00	3500.00000	28000.00
0086 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	2.000 EACH	1690.50000	3381.00	1850.00000	3700.00	4800.00000	9600.00
0087 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	26.000 CUYD	97.94000	2546.44	54.00000	1404.00	27.00000	702.00
0088 802016 CLASS S CONCRETE-ROADWAY	57.300 CUYD	632.39000	36235.95	1134.00000	64978.20	700.00000	40110.00
0089 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	6982.000 LB	1.17000	8168.94	2.16000	15081.12	1.50000	10473.00
SECTION TOTALS		\$	800,534.67	\$	827,003.47	\$	878,698.50
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0090 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	704.000 LF						
0091 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	704.000 LF	3.15000	2217.60	3.45000	2428.80	4.00000	2816.00
SECTION TOTALS		\$	2,217.60	\$	2,428.80	\$	2,816.00
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0092 719427 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	664.000 LF						
0093 720514 B02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	664.000 LF	3.15000	2091.60	3.45000	2290.80	4.00000	2656.00
SECTION TOTALS		\$	2,091.60	\$	2,290.80	\$	2,656.00
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0094 719527 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	329.000 LF						
0095 720515 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	329.000 LF	7.88000	2592.52	8.62000	2835.98	10.00000	3290.00
SECTION TOTALS		\$	2,592.52	\$	2,835.98	\$	3,290.00
SECTION 0005 -							

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 100738
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) BAUG20 RICHARD BAUGHN CONST., INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	36712.80000	36712.80	33500.00000	33500.00	30467.50000	30467.50
SECTION TOTALS		\$	36,712.80	\$	33,500.00	\$	30,467.50
CONTRACT TOTALS		\$	844,149.19	\$	868,059.05	\$	917,928.00

BIDS OPENED FOR JOB 100778

LETTING DATE: 05/02/12

9990

COUNTY: MISSISSIPPI

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

LENGTH: 1.220 MILES

ROUTES: 140 & 61

SECTIONS: 2 & 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 474,904.27	100.0000%

TABULATION OF BIDS

CALL ORDER : 575
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 100778
 DISTRICT : 10

COUNTIES : MISSISSIPPI

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	1158.000 GAL	2.15000	2489.70				
0002 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3656.000 TON	58.00000	212048.00				
0003 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	201.000 TON	600.00000	120600.00				
0004 412001	COLD MILLING ASPHALT PAVEMENT	38579.000 SQYD	2.00000	77158.00				
0005 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	7500.00000	7500.00				
0006 604003	SIGNS	464.000 SQFT	7.54000	3498.56				
0007 604041	CONSTRUCTION PAVEMENT MARKINGS	22388.000 LF	0.20000	4477.60				
0008 704031	LOOP WIRING	2928.000 LF	5.18000	15167.04				
0009 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4811.000 LF	0.50000	2405.50				
0010 719003	THERMOPLASTIC PAVEMENT MARKING WHITE (8")	100.000 LF	3.02000	302.00				
0011 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	935.000 LF	6.03000	5638.05				
0012 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	17577.000 LF	0.50000	8788.50				
0013 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	10.000 EACH	251.27000	2512.70				
0014 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	10.000 EACH	226.14000	2261.40				
0015 719204	THERMOPLASTIC PAVEMENT MARKINGS (WHEELCHAIR)	1.000 EACH	150.76000	150.76				

TABULATION OF BIDS

CALL ORDER : 575
LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : 100778
DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 721002	RAISED PAVEMENT MARKERS (TYPE II)	482.000 EACH	6.03000	2906.46				
	SECTION TOTALS		\$	467,904.27	\$		\$	
SECTION 0002 -								
0017 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7000.00000	7000.00				
	SECTION TOTALS		\$	7,000.00	\$		\$	
CONTRACT TOTALS				\$	474,904.27	\$	0.00	\$

BIDS OPENED FOR JOB SA0350

LETTING DATE: 05/02/12

(CODE 997)

COUNTY: BAXTER

JOB NAME: HWY. 62-HWY. 126 (OVERLAY) (S)

LENGTH: 0.500 MILES

ROUTES: CR 6

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 63,148.74	100.0000%
2	DILB10 DILBECK EXCAVATION, INC.	\$ 64,673.70	102.4149%

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : SA0350
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) DILB10 DILBECK EXCAVATION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	298.000	GAL	2.38000	709.24	3.00000	894.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	762.000	TON	61.55000	46901.10	40.00000	30480.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	44.000	TON	120.00000	5280.00	583.00000	25652.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	3000.00000	3000.00		
0005 604003 SIGNS	68.000	SQFT	25.00000	1700.00	7.00000	476.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5280.000	LF	0.53000	2798.40	0.15000	792.00		
0007 726001 STANDARD SIGN	12.000	SQFT	30.00000	360.00	15.00000	180.00		
0008 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	100.00000	400.00	30.00000	120.00		
SECTION TOTALS			\$	60,148.74	\$	61,594.00		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	3079.70000	3079.70		
SECTION TOTALS			\$	3,000.00	\$	3,079.70		\$
CONTRACT TOTALS			\$	63,148.74	\$	64,673.70		\$

BIDS OPENED FOR JOB SA2665

LETTING DATE: 05/02/12

(CODE 997)

COUNTY: GARLAND

JOB NAME: HWY. 7-HOT SPRINGS CITY LIMITS (OVERLAY) (S)

LENGTH: 2.700 MILES

ROUTES: CR 55

SECTIONS:

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

1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 282,478.24	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 288,154.12	102.0093%
3	HALL25	R. K. HALL CONSTRUCTION, LTD.	\$ 345,990.80	122.4841%

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : SA2665
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) HALL25 R. K. HALL CONSTRUCTION, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1655.000	GAL	0.50000	827.50	1.50000	2482.50	1.00000	1655.00
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	3050.000	TON	80.00000	244000.00	81.29000	247934.50	60.00000	183000.00
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	181.000	TON	120.00000	21720.00	120.00000	21720.00	725.00000	131225.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	3000.00000	3000.00	5500.00000	5500.00
0005 604003 SIGNS	134.000	SQFT	7.15000	958.10	6.00000	804.00	9.00000	1206.00
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	28512.000	LF	0.11000	3136.32	0.13000	3706.56	0.20000	5702.40
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	28512.000	LF	0.11000	3136.32	0.13000	3706.56	0.20000	5702.40
SECTION TOTALS			\$	276,778.24	\$	283,354.12	\$	333,990.80
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5700.00000	5700.00	4800.00000	4800.00	12000.00000	12000.00
SECTION TOTALS			\$	5,700.00	\$	4,800.00	\$	12,000.00
CONTRACT TOTALS			\$	282,478.24	\$	288,154.12	\$	345,990.80

BIDS OPENED FOR JOB SA3450

LETTING DATE: 05/02/12

(CODE 9970)

COUNTY: JACKSON

JOB NAME: CACHE RIVER PILING REMOVAL (S)

LENGTH: NO PROJECT LENGTH

ROUTES: CR 51

SECTIONS:

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

1	KESS10	KESSER INTERNATIONAL, INC.	\$ 16,844.96	100.0000%
2	HUNT05	A. G. HUNT CONST. CO., INC.	\$ 69,980.00	415.4358%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 89,745.75	532.7751%
4	IDEA10	IDEAL CONSTRUCTION COMPANY	\$ 372,170.00	2,209 %

TABULATION OF BIDS

CALL ORDER : 700
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : SA3450
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KESS10 KESSER INTERNATIONAL, INC		(2) HUNT05 A. G. HUNT CONST. CO., INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202912 REMOVAL AND DISPOSAL OF TIMBER PILES	1.000 L.S.	13200.00000	13200.00	55000.00000	55000.00	49875.00000	49875.00
0002 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	220.00000	220.00	10000.00000	10000.00	35376.75000	35376.75
0003 604003 SIGNS	132.000 SQFT	21.78000	2874.96	15.00000	1980.00	12.00000	1584.00
SECTION TOTALS		\$	16,294.96	\$	66,980.00	\$	86,835.75
SECTION 0002 -							
0004 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	550.00000	550.00	3000.00000	3000.00	2910.00000	2910.00
SECTION TOTALS		\$	550.00	\$	3,000.00	\$	2,910.00
CONTRACT TOTALS		\$	16,844.96	\$	69,980.00	\$	89,745.75

TABULATION OF BIDS

CALL ORDER : 700
LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : SA3450
DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) IDEA10 IDEAL CONSTRUCTION COMPANY								
SECTION 0001 PROPOSAL ITEMS								
0001 202912 REMOVAL AND DISPOSAL OF TIMBER PILES	1.000	L.S.	353530.00000	353530.00				
0002 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3500.00000	3500.00				
0003 604003 SIGNS	132.000	SQFT	20.00000	2640.00				
SECTION TOTALS			\$	359,670.00	\$		\$	
SECTION 0002 -								
0004 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			\$	372,170.00	\$	0.00	\$	

BIDS OPENED FOR JOB SA3451

LETTING DATE: 05/02/12

(CODE 9970)

COUNTY: JACKSON

JOB NAME: CO. RD. 182 DRAINAGE STRUCTURES (S)

LENGTH: 0.500 MILES

ROUTES: CR 182

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	KESS10	KESSER INTERNATIONAL, INC.	\$ 112,008.32	100.0000%
2	HUNT05	A. G. HUNT CONST. CO., INC.	\$ 229,815.00	205.1767%
3	IDEA10	IDEAL CONSTRUCTION COMPANY	\$ 269,935.20	240.9957%

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : SA3451
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KESS10 KESSER INTERNATIONAL, INC		(2) HUNT05 A. G. HUNT CONST. CO., INC.		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	9.000	EACH	2750.00000	24750.00	2000.00000	18000.00	6200.00000	55800.00
0002 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1650.00000	1650.00	25000.00000	25000.00	66000.00000	66000.00
0003 604003 SIGNS	141.000	SQFT	13.20000	1861.20	18.00000	2538.00	6.00000	846.00
0004 604013 BARRICADES	32.000	LF	23.76000	760.32	20.00000	640.00	20.00000	640.00
0005 606990 SELECTED PIPE BEDDING	78.000	CUYD	28.30000	2207.40	32.00000	2496.00	20.00000	1560.00
0006 606992 SELECTED PIPE BACKFILL	573.000	CUYD	28.30000	16215.90	32.00000	18336.00	22.00000	12606.00
0007 615012 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	82.000	TON	154.00000	12628.00	250.00000	20500.00	345.00000	28290.00
0008 726001 STANDARD SIGN	24.000	SQFT	39.60000	950.40	20.00000	480.00	15.00000	360.00
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	66.00000	528.00	200.00000	1600.00	30.00000	240.00
0010 816001 FILTER BLANKET	266.000	SQYD	4.40000	1170.40	5.00000	1330.00	14.70000	3910.20
0011 816011 DUMPED RIPRAP	133.000	CUYD	38.50000	5120.50	75.00000	9975.00	65.00000	8645.00
SECTION TOTALS			\$	67,842.12	\$	100,895.00	\$	178,897.20
SECTION 0002 60" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY								
0012 606055 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	384.000	LF						
0013 606255 60" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	384.000	LF	67.19000	25800.96	210.00000	80640.00	122.00000	46848.00
0014 606156 60" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	384.000	LF						
0015 606355 60" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	384.000	LF						
SECTION TOTALS			\$	25,800.96	\$	80,640.00	\$	46,848.00
SECTION 0003 66" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : SA3451
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KESS10 KESSER INTERNATIONAL, INC		(2) HUNT05 A. G. HUNT CONST. CO., INC.		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 606060 B01 66" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	174.000 LF						
0017 606260 B02 66" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	174.000 LF	80.26000	13965.24	220.00000	38280.00	185.00000	32190.00
0018 606161 B03 66" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	174.000 LF						
0019 606360 B04 66" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	174.000 LF						
SECTION TOTALS		\$	13,965.24	\$	38,280.00	\$	32,190.00

SECTION 0004 -							
0020 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4400.00000	4400.00	10000.00000	10000.00	12000.00000	12000.00
SECTION TOTALS		\$	4,400.00	\$	10,000.00	\$	12,000.00

CONTRACT TOTALS		\$	112,008.32	\$	229,815.00	\$	269,935.20

BIDS OPENED FOR JOB SA4040

LETTING DATE: 05/02/12

(CODE 997)

COUNTY: LINCOLN

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

LENGTH: 2.550 MILES

ROUTES: CRS 16 & 18
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 157,490.64	100.0000%
2	C-FC10 C & F CONST. CO., INC.	\$ 158,334.70	100.5359%

TABULATION OF BIDS

CALL ORDER : 745
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : SA4040
 DISTRICT : 02

COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) C-FC10 C & F CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1956.000	TON	28.40000	55550.40	34.00000	66504.00		
0002 401001 PRIME COAT	2034.000	GAL	4.75000	9661.50	6.00000	12204.00		
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	661.000	TON	56.00000	37016.00	33.00000	21813.00		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	11784.000	GAL	3.83000	45132.72	3.85000	45368.40		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	3000.00000	3000.00		
0006 604003 SIGNS	234.000	SQFT	6.00000	1404.00	10.00000	2340.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	26928.000	LF	0.09000	2423.52	0.10000	2692.80		
0008 726001 STANDARD SIGN	36.500	SQFT	15.00000	547.50	25.00000	912.50		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	50.00000	100.00	100.00000	200.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	30.00000	180.00	50.00000	300.00		
SECTION TOTALS			\$	152,515.64	\$	155,334.70		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4975.00000	4975.00	3000.00000	3000.00		
SECTION TOTALS			\$	4,975.00	\$	3,000.00		\$
CONTRACT TOTALS			\$	157,490.64	\$	158,334.70		\$

BIDS OPENED FOR JOB SA6544

LETTING DATE: 05/02/12

(CODE 997)

COUNTY: SEBASTIAN

JOB NAME: HWY. 45-MANSFIELD CITY LIMITS (OVERLAY) (S)

LENGTH: 5.600 MILES

ROUTES: CR 16

SECTIONS:

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

1	FORS10 FORSGREN, INC.		\$ 786,238.99	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.		\$ 795,959.08	101.2363%
3	JOBC10 JOB CONSTRUCTION CO., INC.		\$ 804,524.78	102.3257%

TABULATION OF BIDS

CALL ORDER : 825
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : SA6544
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) JOBC10 JOB CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3302.000	GAL	3.25000	10731.50	2.75000	9080.50	3.12000	10302.24
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7306.000	TON	91.20000	666307.20	57.15000	417537.90	98.25000	717814.50
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	458.000	TON	120.00000	54960.00	720.00000	329760.00	127.50000	58395.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8000.00000	8000.00	2000.00000	2000.00	4000.00000	4000.00
0005 604003 SIGNS	132.000	SQFT	13.10000	1729.20	12.75000	1683.00	12.75000	1683.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	59136.000	LF	0.14000	8279.04	0.13000	7687.68	0.14000	8279.04
0007 726001 STANDARD SIGN	43.000	SQFT	12.35000	531.05	20.00000	860.00	22.00000	946.00
0008 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	125.00000	500.00	100.00000	400.00	110.00000	440.00
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	3.000	EACH	67.00000	201.00	50.00000	150.00	55.00000	165.00
SECTION TOTALS			\$	751,238.99	\$	769,159.08	\$	802,024.78
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	35000.00000	35000.00	26800.00000	26800.00	2500.00000	2500.00
SECTION TOTALS			\$	35,000.00	\$	26,800.00	\$	2,500.00
CONTRACT TOTALS			\$	786,238.99	\$	795,959.08	\$	804,524.78

BIDS OPENED FOR JOB FA6707

LETTING DATE: 05/02/12

STPR-0067(20)

COUNTY: SHARP

JOB NAME: LAWRENCE CO. LINE-WEST (RECONSTRUCTION) (S)

LENGTH: 0.748 MILES

ROUTES: CR 38

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JONE28 M. L. JONES CONST. CO., INC.	\$ 426,102.85	100.0000%
2	GEUR20 GEURIN CONTRACTORS, INC.	\$ 451,005.75	105.8443%
3	IDEA10 IDEAL CONSTRUCTION COMPANY	\$ 645,631.95	151.5202%
4	FRAN10 FRANKS CONSTRUCTION, INC.	\$ 682,663.89	160.2111%

TABULATION OF BIDS

CALL ORDER : 835
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : FA6707
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JONE28 M. L. JONES CONST. CO., INC.		(2) GEUR20 GEURIN CONTRACTORS, INC .		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	41.000	STA	800.00000	32800.00	500.00000	20500.00	1800.00000 73800.00
0002 201111 GRUBBING	41.000	STA	400.00000	16400.00	500.00000	20500.00	700.00000 28700.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1194.000	LF	1.00000	1194.00	1.00000	1194.00	2.10000 2507.40
0004 210201 UNCLASSIFIED EXCAVATION	7459.000	CUYD	8.00000	59672.00	9.00000	67131.00	9.00000 67131.00
0005 210601 COMPACTED EMBANKMENT	8537.000	CUYD	4.10000	35001.70	9.00000	76833.00	13.50000 115249.50
0006 303107 AGGREGATE BASE COURSE (CLASS 7)	6207.000	TON	22.45000	139347.15	19.50000	121036.50	19.00000 117933.00
0007 602011 FURNISHING FIELD OFFICE	1.000	EACH	7500.00000	7500.00	5000.00000	5000.00	6200.00000 6200.00
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	8000.00000	8000.00	25000.00000 25000.00
0009 604003 SIGNS	132.000	SQFT	18.00000	2376.00	7.00000	924.00	6.25000 825.00
0010 605002 CONCRETE DITCH PAVING (TYPE B)	800.000	SQYD	47.00000	37600.00	45.00000	36000.00	59.70000 47760.00
0011 606703 18" SIDE DRAIN	32.000	LF	30.00000	960.00	32.00000	1024.00	42.00000 1344.00
0012 606990 SELECTED PIPE BEDDING	8.000	CUYD	40.00000	320.00	16.00000	128.00	22.00000 176.00
0013 606992 SELECTED PIPE BACKFILL	15.000	CUYD	40.00000	600.00	16.00000	240.00	22.00000 330.00
0014 611004 4" PIPE UNDERDRAINS	200.000	LF	8.00000	1600.00	3.00000	600.00	18.00000 3600.00
0015 619005 WIRE FENCE (TYPE D-1)	1194.000	LF	6.00000	7164.00	7.00000	8358.00	6.50000 7761.00
0016 620001 LIME	8.000	TON	150.00000	1200.00	75.00000	600.00	100.00000 800.00
0017 620011 SEEDING	3.790	ACRE	1150.00000	4358.50	1000.00000	3790.00	1030.00000 3903.70
0018 620021 MULCH COVER	7.580	ACRE	1250.00000	9475.00	1150.00000	8717.00	1030.00000 7807.40
0019 620030 WATER	470.600	MGAL	10.00000	4706.00	10.00000	4706.00	10.00000 4706.00

TABULATION OF BIDS

CALL ORDER : 835
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : FA6707
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JONE28 M. L. JONES CONST. CO., INC.		(2) GEUR20 GEURIN CONTRACTORS, INC .		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621001 TEMPORARY SEEDING	3.790	ACRE	950.00000	3600.50	950.00000	3600.50	1030.00000	3903.70
0021 621021 SILT FENCE	2800.000	LF	4.00000	11200.00	4.00000	11200.00	4.00000	11200.00
0022 621031 SAND BAG DITCH CHECKS	200.000	BAG	12.00000	2400.00	12.00000	2400.00	17.00000	3400.00
0023 621111 SEDIMENT REMOVAL AND DISPOSAL	130.000	CUYD	10.00000	1300.00	6.00000	780.00	31.00000	4030.00
0024 621151 ROCK DITCH CHECKS	54.000	CUYD	22.00000	1188.00	60.00000	3240.00	65.00000	3510.00
0025 624001 SOLID SODDING	533.000	SQYD	6.50000	3464.50	6.00000	3198.00	6.00000	3198.00
0026 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	20000.00000	20000.00	60000.00000	60000.00
0027 637001 MAILBOXES	1.000	EACH	100.00000	100.00	100.00000	100.00	150.00000	150.00
0028 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0029 726001 STANDARD SIGN	43.750	SQFT	25.00000	1093.75	17.00000	743.75	15.00000	656.25
0030 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	7.000	EACH	75.00000	525.00	60.00000	420.00	50.00000	350.00
0031 816001 FILTER BLANKET	48.000	SQYD	3.75000	180.00	4.00000	192.00	17.50000	840.00
0032 816011 DUMPED RIPRAP	24.000	CUYD	50.00000	1200.00	65.00000	1560.00	60.00000	1440.00
SECTION TOTALS			\$	408,626.10	\$	432,815.75	\$	608,311.95
SECTION 0002 24" CROSS DRAINS-BID ONE ITEM ONLY								
0033 606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	94.000	LF						
0034 606126 A02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	102.000	LF						
0035 606225 A03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	102.000	LF	42.00000	4284.00	45.00000	4590.00	60.00000	6120.00
0036 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	102.000	LF						

TABULATION OF BIDS

CALL ORDER : 835
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : FA6707
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JONE28 M. L. JONES CONST. CO., INC.		(2) GEUR20 GEURIN CONTRACTORS, INC .		(3) IDEA10 IDEAL CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 606682 A05 24" HIGH DENSITY POLYETHYLENE PIPE	102.000 LF						
0038 606692 A06 24" PVC PIPE	102.000 LF						
SECTION TOTALS		\$	4,284.00	\$	4,590.00	\$	6,120.00
SECTION 0003 24" FLARED END SECTIONS-BID ONE ITEM ONLY							
0039 606805 B01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH						
0040 606806 B02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	700.00000	2800.00	400.00000	1600.00	300.00000	1200.00
SECTION TOTALS		\$	2,800.00	\$	1,600.00	\$	1,200.00
SECTION 0004 -							
0041 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10392.75000	10392.75	12000.00000	12000.00	30000.00000	30000.00
SECTION TOTALS		\$	10,392.75	\$	12,000.00	\$	30,000.00
CONTRACT TOTALS		\$	426,102.85	\$	451,005.75	\$	645,631.95

TABULATION OF BIDS

CALL ORDER : 835
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : FA6707
 DISTRICT : 05

COUNTIES : SHARP

		(4) FRAN10		()		()	
		FRANKS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001	201011 CLEARING	41.000 STA	800.00000	32800.00			
0002	201111 GRUBBING	41.000 STA	800.00000	32800.00			
0003	202011 REMOVAL AND DISPOSAL OF FENCE	1194.000 LF	4.00000	4776.00			
0004	210201 UNCLASSIFIED EXCAVATION	7459.000 CUYD	10.00000	74590.00			
0005	210601 COMPACTED EMBANKMENT	8537.000 CUYD	15.00000	128055.00			
0006	303107 AGGREGATE BASE COURSE (CLASS 7)	6207.000 TON	26.00000	161382.00			
0007	602011 FURNISHING FIELD OFFICE	1.000 EACH	40000.00000	40000.00			
0008	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	30000.00000	30000.00			
0009	604003 SIGNS	132.000 SQFT	12.00000	1584.00			
0010	605002 CONCRETE DITCH PAVING (TYPE B)	800.000 SQYD	55.00000	44000.00			
0011	606703 18" SIDE DRAIN	32.000 LF	30.00000	960.00			
0012	606990 SELECTED PIPE BEDDING	8.000 CUYD	25.00000	200.00			
0013	606992 SELECTED PIPE BACKFILL	15.000 CUYD	20.00000	300.00			
0014	611004 4" PIPE UNDERDRAINS	200.000 LF	6.00000	1200.00			
0015	619005 WIRE FENCE (TYPE D-1)	1194.000 LF	7.50000	8955.00			
0016	620001 LIME	8.000 TON	115.00000	920.00			
0017	620011 SEEDING	3.790 ACRE	1150.00000	4358.50			
0018	620021 MULCH COVER	7.580 ACRE	1150.00000	8717.00			
0019	620030 WATER	470.600 MGAL	12.00000	5647.20			

TABULATION OF BIDS

CALL ORDER : 835
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : FA6707
 DISTRICT : 05

COUNTIES : SHARP

		(4) FRAN10		()		()		
		FRANKS CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	621001	3.790	ACRE	1150.00000		4358.50		
	TEMPORARY SEEDING							
0021	621021	2800.000	LF	4.50000		12600.00		
	SILT FENCE							
0022	621031	200.000	BAG	20.00000		4000.00		
	SAND BAG DITCH CHECKS							
0023	621111	130.000	CUYD	10.00000		1300.00		
	SEDIMENT REMOVAL AND DISPOSAL							
0024	621151	54.000	CUYD	75.00000		4050.00		
	ROCK DITCH CHECKS							
0025	624001	533.000	SQYD	7.00000		3731.00		
	SOLID SODDING							
0026	635001	1.000	L.S.	30000.00000		30000.00		
	ROADWAY CONSTRUCTION CONTROL							
0027	637001	1.000	EACH	75.00000		75.00		
	MAILBOXES							
0028	637011	1.000	EACH	175.00000		175.00		
	MAILBOX SUPPORTS (SINGLE)							
0029	726001	43.750	SQFT	4.50000		196.88		
	STANDARD SIGN							
0030	729001	7.000	EACH	115.00000		805.00		
	CHANNEL POST SIGN SUPPORT (TYPE A)							
0031	816001	48.000	SQYD	5.00000		240.00		
	FILTER BLANKET							
0032	816011	24.000	CUYD	75.00000		1800.00		
	DUMPED RIPRAP							
	SECTION TOTALS			\$		644,576.08		\$
SECTION 0002 24" CROSS DRAINS-BID ONE ITEM ONLY								
0033	606025 A01	94.000	LF					
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0034	606126 A02	102.000	LF					
	24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0035	606225 A03	102.000	LF	40.00000		4080.00		
	24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0036	606325 A04	102.000	LF					
	24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							

TABULATION OF BIDS

CALL ORDER : 835
 LETTING DATE : 05/02/12 2:00 P.M.

CONTRACT ID : FA6707
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) FRAN10 FRANKS CONSTRUCTION, INC.								
0037	606682 A05	102.000	LF					
	24" HIGH DENSITY POLYETHYLENE PIPE							
0038	606692 A06	102.000	LF					
	24" PVC PIPE							
	SECTION TOTALS			\$	4,080.00	\$		\$
SECTION 0003 24" FLARED END SECTIONS-BID ONE ITEM ONLY								
0039	606805 B01	4.000	EACH					
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0040	606806 B02	4.000	EACH	375.00000	1500.00			
	24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS							
	SECTION TOTALS			\$	1,500.00	\$		\$
SECTION 0004 -								
0041	601001	1.000	L.S.	32507.81000	32507.81			
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$	32,507.81	\$		\$
CONTRACT TOTALS				\$	682,663.89	\$	0.00	\$