

BIDS OPENED FOR JOB 110564

LETTING DATE: 07/25/12

HSIP-0076(79)

COUNTY: ST. FRANCIS

JOB NAME: MONROE CO. LN.-GOODWIN (CABLE MEDIAN BARRIER) (S)

LENGTH: 9.826 MILES

ROUTES: 40

SECTIONS: 51

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$8,000)
1	COLL10 COLLINS & HERMANN, INC.	\$ 1,761,212.21	45	\$ 2,121,212.21
2	MASS25 MASSANA CONSTRUCTION, INC.	\$ 1,800,000.00	45	\$ 2,160,000.00
3	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 1,796,863.26	48	\$ 2,180,863.26

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	COLL10 COLLINS & HERMANN, INC.	\$ 1,761,212.21	100.0000%
2	MASS25 MASSANA CONSTRUCTION, INC.	\$ 1,800,000.00	102.2023%
3	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 1,796,863.26	102.0242%

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 110564
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) COLL10 COLLINS & HERMANN, INC.		(2) MASS25 MASSANA CONSTRUCTION, INC.		(3) NATI23 NATIONWIDE CONSTRUCTION GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	8.000	EACH	304.00000	2432.00	975.00000	7800.00	700.00000	5600.00
0002 210201 UNCLASSIFIED EXCAVATION	909.000	CUYD	20.27000	18425.43	30.00000	27270.00	19.50000	17725.50
0003 210601 COMPACTED EMBANKMENT	190.000	CUYD	50.67000	9627.30	50.00000	9500.00	36.65000	6963.50
0004 303107 AGGREGATE BASE COURSE (CLASS 7)	1673.000	TON	35.47000	59341.31	55.00000	92015.00	58.50000	97870.50
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	463.000	TON	131.73000	60990.99	150.00000	69450.00	164.00000	75932.00
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	26.000	TON	131.73000	3424.98	1000.00000	26000.00	646.00000	16796.00
0007 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	90454.55000	90454.55	50000.00000	50000.00	74000.00000	74000.00
0008 604003 SIGNS	780.000	SQFT	7.09000	5530.20	7.00000	5460.00	10.55000	8229.00
0009 604023 TRAFFIC DRUMS	494.000	EACH	40.53000	20021.82	42.00000	20748.00	52.75000	26058.50
0010 604071 ADVANCE WARNING ARROW PANEL	165.000	DAY	40.53000	6687.45	10.00000	1650.00	21.05000	3473.25
0011 604078 PORTABLE CHANGEABLE MESSAGE SIGN	69.000	WEEK	349.60000	24122.40	170.00000	11730.00	58.10000	4008.90
0012 605012 CONCRETE DITCH PAVING (TYPE B)	22200.000	SQYD	26.14000	580308.00	27.00000	599400.00	27.50000	610500.00
0013 617001 GUARDRAIL (TYPE A)	3600.000	LF	20.01000	72036.00	17.00000	61200.00	17.90000	64440.00
0014 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000	EACH	608.00000	4864.00	850.00000	6800.00	895.00000	7160.00
0015 617302 GUARDRAIL TERMINAL (TYPE 2)	8.000	EACH	1976.01000	15808.08	2300.00000	18400.00	2425.00000	19400.00
0016 618351 WIRE ROPE SAFETY FENCE	50371.000	LF	12.12000	610496.52	13.00000	654823.00	11.25000	566673.75
0017 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	3271.35000	3271.35	8256.00000	8256.00	6100.00000	6100.00

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CONTRACT ID : 110564
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) COLL10 COLLINS & HERMANN, INC.		(2) MASS25 MASSANA CONSTRUCTION, INC.		(3) NATI23 NATIONWIDE CONSTRUCTION GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 620030 WATER	279.600	MGAL	10.69000	2988.92	10.00000	2796.00	11.60000	3243.36
0019 621031 SAND BAG DITCH CHECKS	240.000	BAG	8.61000	2066.40	6.00000	1440.00	7.35000	1764.00
0020 621051 DROP INLET SILT FENCE	864.000	LF	8.87000	7663.68	8.00000	6912.00	8.75000	7560.00
0021 621111 SEDIMENT REMOVAL AND DISPOSAL	50.000	CUYD	10.13000	506.50	35.00000	1750.00	10.00000	500.00
0022 624001 SOLID SODDING	22200.000	SQYD	3.90000	86580.00	3.00000	66600.00	3.05000	67710.00
0023 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	14987.86000	14987.86	15000.00000	15000.00	28000.00000	28000.00
SECTION TOTALS			\$	1,702,635.74	\$	1,765,000.00	\$	1,719,708.26
SECTION 0002 -								
0024 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	58576.47000	58576.47	35000.00000	35000.00	77155.00000	77155.00
SECTION TOTALS			\$	58,576.47	\$	35,000.00	\$	77,155.00
CONTRACT TOTALS			\$	1,761,212.21	\$	1,800,000.00	\$	1,796,863.26
COST PLUS TIME TOTALS			\$	2,121,212.21	\$	2,160,000.00	\$	2,180,863.26

DATE: 07/30/12
REV.: 08/31/12

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT
BID TABULATION SUMMARY

PAGE: 1

BIDS OPENED FOR JOB 110587

LETTING DATE: 07/25/12

EBS-55-1(141)7

COUNTY: CRITTENDEN

JOB NAME: I-55 SLOPE REPAIR (WEST MEMPHIS) (MO-TN RAMP) (S)

LENGTH: 0.090 MILES

ROUTES: 55

SECTIONS: 11

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CHAN15 CHANCELLOR BROTHERS, LLC	\$ 868,253.35	100.0000%
2	APAC40 APAC-TENNESSEE, INC.	\$ 970,971.80	111.8305%

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 110587
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CHAN15 CHANCELLOR BROTHERS, LLC		(2) APAC40 APAC-TENNESSEE, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202085 REMOVAL AND DISPOSAL OF POLE FOUNDATION	1.000	EACH	580.00000	580.00	1500.00000	1500.00		
0002 210201 UNCLASSIFIED EXCAVATION	17708.000	CUYD	11.00000	194788.00	12.30000	217808.40		
0003 210613 COMPACTED EMBANKMENT (SPECIAL)	12563.000	CUYD	24.30000	305280.90	30.00000	376890.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	13000.00000	13000.00	36500.00000	36500.00		
0005 604003 SIGNS	380.000	SQFT	6.75000	2565.00	10.50000	3990.00		
0006 604023 TRAFFIC DRUMS	25.000	EACH	50.60000	1265.00	52.50000	1312.50		
0007 604071 ADVANCE WARNING ARROW PANEL	60.000	DAY	27.00000	1620.00	42.00000	2520.00		
0008 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	160.000	LF	31.00000	4960.00	38.00000	6080.00		
0009 609025 DROP INLETS (TYPE N1)	2.000	EACH	2800.00000	5600.00	3800.00000	7600.00		
0010 611301 DRAINAGE LAYER	2728.000	CUYD	75.00000	204600.00	76.50000	208692.00		
0011 614001 CONCRETE SPILLWAY (TYPE A)	2.000	EACH	2835.00000	5670.00	3030.00000	6060.00		
0012 620001 LIME	3.000	TON	353.00000	1059.00	315.00000	945.00		
0013 620011 SEEDING	1.600	ACRE	1594.00000	2550.40	1500.00000	2400.00		
0014 620021 MULCH COVER	3.200	ACRE	1594.00000	5100.80	1500.00000	4800.00		
0015 620030 WATER	196.200	MGAL	13.00000	2550.60	12.00000	2354.40		
0016 621001 TEMPORARY SEEDING	1.600	ACRE	1594.00000	2550.40	1500.00000	2400.00		
0017 621021 SILT FENCE	650.000	LF	4.70000	3055.00	4.20000	2730.00		
0018 634105 CONCRETE CURB (TYPE E)	415.000	LF	42.00000	17430.00	17.00000	7055.00		
0019 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5000.00000	5000.00	14000.00000	14000.00		

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CONTRACT ID : 110587
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CHAN15 CHANCELLOR BROTHERS, LLC		(2) APAC40 APAC-TENNESSEE, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 639001 GUARDRAIL MOVED AND RECONSTRUCTED	436.000	LF	32.00000	13952.00	52.50000	22890.00		
0021 816002 FILTER BLANKET	1075.000	SQYD	2.55000	2741.25	3.10000	3332.50		
0022 816012 DUMPED RIPRAP	446.000	CUYD	72.50000	32335.00	72.00000	32112.00		
SECTION TOTALS			\$	828,253.35	\$	963,971.80		\$
SECTION 0002 -								
0023 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	40000.00000	40000.00	7000.00000	7000.00		
SECTION TOTALS			\$	40,000.00	\$	7,000.00		\$
CONTRACT TOTALS			\$	868,253.35	\$	970,971.80		\$

BIDS OPENED FOR JOB 020551

LETTING DATE: 07/25/12

9990

COUNTY: JEFFERSON

JOB NAME: HWYS. 79B & 190 (PINE BLUFF) (SEL. SECS.) (OVERLAY) (S)

LENGTH: 2.960 MILES

ROUTES: 79B & 190

SECTIONS: 9, 5, & 5X

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

1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$ 1,010,170.67	100.0000%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$ 1,256,772.05	124.4119%

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 020551
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2660.000	GAL	3.00000	7980.00	2.00000	5320.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9257.000	TON	15.00000	138855.00	95.00000	879415.00		
0003 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	498.000	TON	1271.84000	633376.32	120.00000	59760.00		
0004 412002 COLD MILLING ASPHALT PAVEMENT	88685.000	SQYD	1.25000	110856.25	1.50000	133027.50		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	300.000	TON	150.00000	45000.00	100.00000	30000.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8000.00000	8000.00	40000.00000	40000.00		
0007 604003 SIGNS	1000.000	SQFT	6.25000	6250.00	8.00000	8000.00		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	41710.000	LF	0.14000	5839.40	0.15000	6256.50		
0009 704031 LOOP WIRING	1800.000	LF	5.00000	9000.00	8.80000	15840.00		
0010 704041 FEEDER WIRE	80.000	LF	5.00000	400.00	1.10000	88.00		
0011 710004 NON-METALLIC CONDUIT (2")	60.000	LF	20.00000	1200.00	13.20000	792.00		
0012 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	7879.000	LF	0.50000	3939.50	0.55000	4333.45		
0013 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	35098.000	LF	0.40000	14039.20	0.45000	15794.10		
0014 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	300.00000	300.00	330.00000	330.00		
0015 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	150.00000	150.00	165.00000	165.00		
0016 721002 RAISED PAVEMENT MARKERS (TYPE II)	1391.000	EACH	5.00000	6955.00	5.50000	7650.50		
SECTION TOTALS			\$	992,140.67	\$	1,206,772.05		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 020551
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	18030.00000	18030.00	50000.00000	50000.00		
SECTION TOTALS		\$	18,030.00	\$	50,000.00	\$	
CONTRACT TOTALS		\$	1,010,170.67	\$	1,256,772.05	\$	

BIDS OPENED FOR JOB 030393

LETTING DATE: 07/25/12

STP-9207(11)

COUNTY: HEMPSTEAD

JOB NAME: HWY. 67 SIGNALS REHAB. (HOPE) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: VARIOUS

SECTIONS: VARIOUS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 273,395.90	100.0000%
2	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 301,187.00	110.1651%
3	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 312,829.68	114.4237%
4	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 319,843.06	116.9890%

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 030393
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) LEGE10 L.E.G. ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202005 REMOVAL AND DISPOSAL OF CONCRETE CURB	26.000 LF	50.60000	1315.60	16.00000	416.00	20.00000	520.00
0002 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	12.000 SQYD	42.55000	510.60	26.00000	312.00	30.00000	360.00
0003 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	38.000 SQYD	55.20000	2097.60	14.00000	532.00	35.00000	1330.00
0004 202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	86.000 SQYD	38.00000	3268.00	11.00000	946.00	30.00000	2580.00
0005 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	21.000 SQYD	56.35000	1183.35	53.00000	1113.00	150.00000	3150.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	750.00000	750.00	12000.00000	12000.00	5000.00000	5000.00
0007 604003 SIGNS	336.000 SQFT	7.50000	2520.00	8.00000	2688.00	12.00000	4032.00
0008 604023 TRAFFIC DRUMS	27.000 EACH	51.75000	1397.25	45.00000	1215.00	45.00000	1215.00
0009 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1730.000 LF	0.66000	1141.80	1.00000	1730.00	0.70000	1211.00
0010 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	6.000 EACH	110.00000	660.00	125.00000	750.00	125.00000	750.00
0011 620030 WATER	0.100 MGAL	1955.00000	195.50	2000.00000	200.00	1000.00000	100.00
0012 624001 SOLID SODDING	5.000 SQYD	78.20000	391.00	40.00000	200.00	20.00000	100.00
0013 628001 TOPSOIL FURNISHED AND PLACED	1.000 CUYD	306.00000	306.00	125.00000	125.00	25.00000	25.00
0014 632001 CONCRETE ISLAND	20.000 SQYD	104.65000	2093.00	85.00000	1700.00	100.00000	2000.00
0015 633001 CONCRETE WALKS	21.000 SQYD	67.85000	1424.85	52.00000	1092.00	65.00000	1365.00
0016 634101 CONCRETE CURB (TYPE A)	20.000 LF	39.00000	780.00	35.00000	700.00	30.00000	600.00
0017 641006 WHEELCHAIR RAMPS (TYPE 3)	3.000 SQYD	129.00000	387.00	150.00000	450.00	175.00000	525.00
0018 641007 WHEELCHAIR RAMPS (TYPE 4)	72.000 SQYD	163.50000	11772.00	100.00000	7200.00	250.00000	18000.00

TABULATION OF BIDS

CALL ORDER : 070
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CONTRACT ID : 030393
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) LEGE10 L.E.G. ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	4.000 EACH	15000.00000	60000.00	16000.00000	64000.00	15000.00000	60000.00
0020 702302 LOCAL RADIO WITH ANTENNA	1.000 EACH	3047.00000	3047.00	3000.00000	3000.00	3250.00000	3250.00
0021 702403 TRAFFIC TIMER UNIT	1.000 EACH	2725.00000	2725.00	3500.00000	3500.00	3500.00000	3500.00
0022 704416 ANTENNA CABLE (TYPE 6)	43.000 LF	5.00000	215.00	5.00000	215.00	3.50000	150.50
0023 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000 EACH	745.00000	5960.00	800.00000	6400.00	875.00000	7000.00
0024 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	3.000 EACH	875.00000	2625.00	1000.00000	3000.00	1025.00000	3075.00
0025 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	6.000 EACH	675.00000	4050.00	600.00000	3600.00	875.00000	5250.00
0026 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1561.000 LF	1.25000	1951.25	2.00000	3122.00	1.85000	2887.85
0027 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	177.000 LF	1.50000	265.50	3.00000	531.00	2.15000	380.55
0028 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	136.000 LF	2.50000	340.00	4.00000	544.00	2.75000	374.00
0029 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	258.000 LF	3.50000	903.00	5.00000	1290.00	3.75000	967.50
0030 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	426.000 LF	1.00000	426.00	2.00000	852.00	1.90000	809.40
0031 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	200.000 LF	0.50000	100.00	2.00000	400.00	1.40000	280.00
0032 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	24.000 LF	3.00000	72.00	3.00000	72.00	3.50000	84.00
0033 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	594.000 LF	1.50000	891.00	2.00000	1188.00	1.65000	980.10
0034 708593 COMMUNICATION CABLE, FIBER (6 CHANNEL)	2049.000 LF	11.00000	22539.00	6.00000	12294.00	8.75000	17928.75
0035 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	10.00000	150.00	8.00000	120.00	12.50000	187.50

TABULATION OF BIDS

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CONTRACT ID : 030393
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) LEGE10 L.E.G. ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 709004 GALVANIZED STEEL CONDUIT (2")	30.000	LF	15.00000	450.00	13.00000	390.00	17.50000	525.00
0037 710002 NON-METALLIC CONDUIT (1.25")	9.000	LF	8.00000	72.00	5.00000	45.00	15.00000	135.00
0038 710004 NON-METALLIC CONDUIT (2")	218.000	LF	11.00000	2398.00	26.00000	5668.00	17.50000	3815.00
0039 710005 NON-METALLIC CONDUIT (3")	308.000	LF	22.50000	6930.00	35.00000	10780.00	25.00000	7700.00
0040 711102 CONCRETE PULL BOX (TYPE 2 HD)	8.000	EACH	550.00000	4400.00	700.00000	5600.00	675.00000	5400.00
0041 714020 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (20')	1.000	EACH	8105.00000	8105.00	7500.00000	7500.00	8900.00000	8900.00
0042 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000	EACH	9339.00000	9339.00	9400.00000	9400.00	9600.00000	9600.00
0043 714032 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32')	1.000	EACH	9454.00000	9454.00	9800.00000	9800.00	9750.00000	9750.00
0044 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000	EACH	12292.00000	12292.00	12200.00000	12200.00	12750.00000	12750.00
0045 714723 LUMINAIRE ASSEMBLY	4.000	EACH	375.00000	1500.00	600.00000	2400.00	425.00000	1700.00
0046 714733 LUMINAIRE ARM AND ATTACHMENT HARDWARE	1.000	L.S.	1810.00000	1810.00	1700.00000	1700.00	2250.00000	2250.00
0047 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	3.000	EACH	1600.00000	4800.00	2300.00000	6900.00	3250.00000	9750.00
0048 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000	EACH	1000.00000	1000.00	2100.00000	2100.00	2250.00000	2250.00
0049 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	1500.00000	1500.00	3200.00000	3200.00	3000.00000	3000.00
0050 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	220.000	LF	0.55000	121.00	1.00000	220.00	0.55000	121.00
0051 719002 THERMOPLASTIC PAVEMENT MARKING WHITE (6")	142.000	LF	0.85000	120.70	2.00000	284.00	0.85000	120.70
0052 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	422.000	LF	4.95000	2088.90	4.00000	1688.00	4.95000	2088.90

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 030393
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) LEGE10 L.E.G. ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1440.000	LF	0.50000	720.00	1.00000	1440.00	0.55000	792.00
0054 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000	EACH	305.00000	915.00	300.00000	900.00	300.00000	900.00
0055 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	6.000	EACH	165.00000	990.00	250.00000	1500.00	165.00000	990.00
0056 721002 RAISED PAVEMENT MARKERS (TYPE II)	33.000	EACH	7.00000	231.00	9.00000	297.00	6.60000	217.80
0057 726012 18" STREET NAME SIGN	4.000	EACH	400.00000	1600.00	450.00000	1800.00	750.00000	3000.00
0058 733006 VIDEO DETECTOR (CLR)	11.000	EACH	1758.00000	19338.00	2700.00000	29700.00	2150.00000	23650.00
0059 733030 VIDEO CABLE	1245.000	LF	4.00000	4980.00	4.00000	4980.00	3.00000	3735.00
0060 733040 VIDEO MONITOR (CLR)	4.000	EACH	368.00000	1472.00	350.00000	1400.00	750.00000	3000.00
0061 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	6.000	EACH	3375.00000	20250.00	3500.00000	21000.00	3750.00000	22500.00
0062 733064 VIDEO EDGE CARD EXTENDER	1.000	EACH	351.00000	351.00	500.00000	500.00	750.00000	750.00
0063 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	4.000	EACH	1610.00000	6440.00	2800.00000	11200.00	2500.00000	10000.00
SECTION TOTALS			\$	262,120.90	\$	292,089.00	\$	299,358.55

SECTION 0002 -								
0064 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	11275.00000	11275.00	9098.00000	9098.00	13471.13000	13471.13
SECTION TOTALS			\$	11,275.00	\$	9,098.00	\$	13,471.13

CONTRACT TOTALS			\$	273,395.90	\$	301,187.00	\$	312,829.68

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 030393
 DISTRICT : 03

COUNTIES : HEMPSTEAD

		(4) CONS20	()	()
		CONSTRUCTION MGMT. & MAINT.,		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS			
0001 202005	REMOVAL AND DISPOSAL OF CONCRETE CURB	26.000 LF	44.00000	1144.00
0002 202047	REMOVAL AND DISPOSAL OF CONCRETE ISLAND	12.000 SQYD	37.00000	444.00
0003 202062	REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	38.000 SQYD	48.00000	1824.00
0004 202104	REMOVAL AND DISPOSAL OF CONCRETE WALKS	86.000 SQYD	33.00000	2838.00
0005 505001	PORTLAND CEMENT CONCRETE DRIVEWAY	21.000 SQYD	49.00000	1029.00
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	1700.00000	1700.00
0007 604003	SIGNS	336.000 SQFT	18.00000	6048.00
0008 604023	TRAFFIC DRUMS	27.000 EACH	170.00000	4590.00
0009 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	1730.000 LF	1.15000	1989.50
0010 604063	REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	6.000 EACH	100.00000	600.00
0011 620030	WATER	0.100 MGAL	1700.00000	170.00
0012 624001	SOLID SODDING	5.000 SQYD	68.00000	340.00
0013 628001	TOPSOIL FURNISHED AND PLACED	1.000 CUYD	266.00000	266.00
0014 632001	CONCRETE ISLAND	20.000 SQYD	91.00000	1820.00
0015 633001	CONCRETE WALKS	21.000 SQYD	59.00000	1239.00
0016 634101	CONCRETE CURB (TYPE A)	20.000 LF	34.00000	680.00
0017 641006	WHEELCHAIR RAMPS (TYPE 3)	3.000 SQYD	112.25000	336.75
0018 641007	WHEELCHAIR RAMPS (TYPE 4)	72.000 SQYD	142.18000	10236.96

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 030393
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CONS20		()		()	
			CONSTRUCTION MGMT. & MAINT.,		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	4.000	EACH	17520.00000	70080.00				
0020 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	3780.00000	3780.00				
0021 702403 TRAFFIC TIMER UNIT	1.000	EACH	3010.00000	3010.00				
0022 704416 ANTENNA CABLE (TYPE 6)	43.000	LF	3.65000	156.95				
0023 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000	EACH	700.00000	5600.00				
0024 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	3.000	EACH	850.00000	2550.00				
0025 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	6.000	EACH	700.00000	4200.00				
0026 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1561.000	LF	1.75000	2731.75				
0027 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	177.000	LF	2.00000	354.00				
0028 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	136.000	LF	2.65000	360.40				
0029 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	258.000	LF	4.00000	1032.00				
0030 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	426.000	LF	1.25000	532.50				
0031 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	200.000	LF	1.25000	250.00				
0032 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	24.000	LF	2.00000	48.00				
0033 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	594.000	LF	1.25000	742.50				
0034 708593 COMMUNICATION CABLE, FIBER (6 CHANNEL)	2049.000	LF	7.50000	15367.50				
0035 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000	LF	19.50000	292.50				

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 030393
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 709004	GALVANIZED STEEL CONDUIT (2")	30.000	LF	25.00000	750.00				
0037 710002	NON-METALLIC CONDUIT (1.25")	9.000	LF	13.25000	119.25				
0038 710004	NON-METALLIC CONDUIT (2")	218.000	LF	17.75000	3869.50				
0039 710005	NON-METALLIC CONDUIT (3")	308.000	LF	21.25000	6545.00				
0040 711102	CONCRETE PULL BOX (TYPE 2 HD)	8.000	EACH	780.00000	6240.00				
0041 714020	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (20')	1.000	EACH	9180.00000	9180.00				
0042 714030	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000	EACH	10725.00000	10725.00				
0043 714032	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32')	1.000	EACH	10870.00000	10870.00				
0044 714044	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000	EACH	14335.00000	14335.00				
0045 714723	LUMINAIRE ASSEMBLY	4.000	EACH	425.00000	1700.00				
0046 714733	LUMINAIRE ARM AND ATTACHMENT HARDWARE	1.000	L.S.	760.00000	760.00				
0047 715001	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	3.000	EACH	2750.00000	8250.00				
0048 715102	SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000	EACH	1620.00000	1620.00				
0049 715704	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	6345.00000	6345.00				
0050 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	220.000	LF	0.50000	110.00				
0051 719002	THERMOPLASTIC PAVEMENT MARKING WHITE (6")	142.000	LF	0.75000	106.50				
0052 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	422.000	LF	4.50000	1899.00				

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 030393
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(4)	CONS20	()	()			
		CONSTRUCTION MGMT. & MAINT.,						
0053 719101	1440.000	LF	1.00000	1440.00				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0054 719201	3.000	EACH	275.00000	825.00				
THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0055 719202	6.000	EACH	150.00000	900.00				
THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0056 721002	33.000	EACH	6.00000	198.00				
RAISED PAVEMENT MARKERS (TYPE II)								
0057 726012	4.000	EACH	810.00000	3240.00				
18" STREET NAME SIGN								
0058 733006	11.000	EACH	2025.00000	22275.00				
VIDEO DETECTOR (CLR)								
0059 733030	1245.000	LF	4.50000	5602.50				
VIDEO CABLE								
0060 733040	4.000	EACH	400.00000	1600.00				
VIDEO MONITOR (CLR)								
0061 733063	6.000	EACH	4745.00000	28470.00				
VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0062 733064	1.000	EACH	485.00000	485.00				
VIDEO EDGE CARD EXTENDER								
0063 733065	4.000	EACH	2750.00000	11000.00				
VEHICLE DETECTOR RACK (16 CHANNEL)								
SECTION TOTALS			\$	307,843.06	\$		\$	

SECTION 0002 -								
0064 601001	1.000	L.S.	12000.00000	12000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	12,000.00	\$		\$	

CONTRACT TOTALS			\$	319,843.06	\$	0.00	\$	
=====								

BIDS OPENED FOR JOB 040628

LETTING DATE: 07/25/12

IM-40-1(262)31

COUNTY: FRANKLIN

JOB NAME: CRAVENS CREEK-PHILPOT ROAD (OZARK) (MILL & INLAY) (F)

LENGTH: 7.202 MILES

ROUTES: 40

SECTIONS: 12

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

RANK	VENDOR NO./NAME		TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID *\$8,000)
1	FORS10	FORSGREN, INC.	\$ 3,398,153.85	24	\$ 3,590,153.85
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 3,571,872.78	32	\$ 3,827,872.78

CONTRACT AMOUNT

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FORS10	FORSGREN, INC.	\$ 3,398,153.85	100.0000%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 3,571,872.78	105.1121%

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 040628
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	20.000	TON	40.00000	800.00	60.10000	1202.00		
0002 401011 TACK COAT	22970.000	GAL	3.10000	71207.00	1.00000	22970.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	23844.000	TON	90.00000	2145960.00	92.52000	2206046.88		
0004 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1441.000	TON	120.00000	172920.00	120.00000	172920.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	229975.000	SQYD	1.23000	282869.25	2.00000	459950.00		
0006 602011 FURNISHING FIELD OFFICE	1.000	EACH	10500.00000	10500.00	12500.00000	12500.00		
0007 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	15000.00000	15000.00	25000.00000	25000.00		
0008 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	52000.00000	52000.00	10000.00000	10000.00		
0009 604003 SIGNS	1196.000	SQFT	10.35000	12378.60	10.00000	11960.00		
0010 604023 TRAFFIC DRUMS	659.000	EACH	36.25000	23888.75	50.00000	32950.00		
0011 604041 CONSTRUCTION PAVEMENT MARKINGS	204376.000	LF	0.16000	32700.16	0.17000	34743.92		
0012 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	18336.000	LF	0.41000	7517.76	0.44000	8067.84		
0013 604071 ADVANCE WARNING ARROW PANEL	32.000	DAY	52.00000	1664.00	55.00000	1760.00		
0014 604078 PORTABLE CHANGEABLE MESSAGE SIGN	20.000	WEEK	145.00000	2900.00	154.00000	3080.00		
0015 620001 LIME	2.000	TON	200.00000	400.00	500.00000	1000.00		
0016 620011 SEEDING	1.000	ACRE	1300.00000	1300.00	2500.00000	2500.00		
0017 620021 MULCH COVER	1.000	ACRE	1300.00000	1300.00	2500.00000	2500.00		
0018 620030 WATER	102.000	MGAL	12.00000	1224.00	20.00000	2040.00		

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 040628
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 623001 SECOND SEEDING APPLICATION	1.000	ACRE	1300.00000	1300.00	2500.00000	2500.00		
0020 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	1000.00000	1000.00	32500.00000	32500.00		
0021 639001 GUARDRAIL MOVED AND RECONSTRUCTED	150.000	LF	80.00000	12000.00	100.00000	15000.00		
0022 721002 RAISED PAVEMENT MARKERS (TYPE II)	6151.000	EACH	4.15000	25526.65	4.40000	27064.40		
SECTION TOTALS			\$	2,876,356.17	\$	3,088,255.04		\$
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES - BID ONE ITEM ONLY								
0023 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	109713.000	LF	1.66000	182123.58	1.76000	193094.88		
0024 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	109713.000	LF						
SECTION TOTALS			\$	182,123.58	\$	193,094.88		\$
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY								
0025 719427 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	88956.000	LF	1.66000	147666.96	1.76000	156562.56		
0026 720514 B02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	88956.000	LF						
SECTION TOTALS			\$	147,666.96	\$	156,562.56		\$
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTERNATES - BID ONE ITEM ONLY								
0027 719429 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	5373.000	LF	5.18000	27832.14	5.50000	29551.50		
0028 720517 C02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	5373.000	LF						
SECTION TOTALS			\$	27,832.14	\$	29,551.50		\$
SECTION 0005 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 040628
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 719527 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	334.000 LF						
0030 720515 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	334.000 LF	12.50000	4175.00	13.20000	4408.80		
SECTION TOTALS		\$	4,175.00	\$	4,408.80	\$	

SECTION 0006 -							
0031 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	160000.00000	160000.00	100000.00000	100000.00		
SECTION TOTALS		\$	160,000.00	\$	100,000.00	\$	

CONTRACT TOTALS		\$	3,398,153.85	\$	3,571,872.78	\$	
=====							
COST PLUS TIME TOTALS		\$	3,590,153.85	\$	3,827,872.78	\$	0.00
=====							

BIDS OPENED FOR JOB 070291

LETTING DATE: 07/25/12

NH-1320(1)

COUNTY: DALLAS & CLEVELAND

JOB NAME: SALINE RIVER-SOUTH (S)

LENGTH: 5.680 MILES

ROUTES: 167

SECTIONS: 8 & 9

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$6,000)
1	IDEA10 IDEAL CONSTRUCTION COMPANY	\$ 29,106,014.55	350	\$ 31,206,014.55
2	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 29,869,884.32	350	\$ 31,969,884.32
3	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 30,662,988.12	350	\$ 32,762,988.12
4	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 31,978,265.35	350	\$ 34,078,265.35

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IDEA10 IDEAL CONSTRUCTION COMPANY	\$ 29,106,014.55	100.0000%
2	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 29,869,884.32	102.6244%
3	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 30,662,988.12	105.3493%
4	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 31,978,265.35	109.8682%

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 070291
 DISTRICT : 07

COUNTIES : DALLAS

CLEVELAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IDEA10 IDEAL CONSTRUCTION COMPANY		(2) JETA10 JET ASPHALT & ROCK CO., INC.		(3) MCGE10 MCGEORGE CONTRACTING CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201012 CLEARING	296.000	STA	1225.00000	362600.00	900.00000	266400.00	662.80000	196188.80
0002 201112 GRUBBING	296.000	STA	1225.00000	362600.00	900.00000	266400.00	701.30000	207584.80
0003 202009 REMOVAL AND DISPOSAL OF WELL	3.000	EACH	4500.00000	13500.00	5000.00000	15000.00	1938.60000	5815.80
0004 202065 REMOVAL AND DISPOSAL OF BARRICADES	2.000	EACH	600.00000	1200.00	610.00000	1220.00	55.00000	110.00
0005 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000	EACH	420.00000	420.00	425.00000	425.00	317.11000	317.11
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	32.000	EACH	270.00000	8640.00	272.15000	8708.80	335.85000	10747.20
0007 202099 REMOVAL AND DISPOSAL OF HEADWALLS	2.000	EACH	3170.00000	6340.00	3200.00000	6400.00	317.10000	634.20
0008 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	1667.000	SQYD	6.50000	10835.50	6.50000	10835.50	3.77000	6284.59
0009 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	1902.000	LF	12.40000	23584.80	12.50000	23775.00	5.02000	9548.04
0010 202142 REMOVAL AND DISPOSAL OF PRECAST CONCRETE BARRIER	1673.000	LF	11.20000	18737.60	11.30000	18904.90	13.37000	22368.01
0011 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	2.000	EACH	1615.00000	3230.00	1630.00000	3260.00	317.10000	634.20
0012 202191 REMOVAL AND DISPOSAL OF SIGNS	16.000	EACH	680.00000	10880.00	690.00000	11040.00	79.28000	1268.48
0013 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	25664.24000	25664.24	25664.24000	25664.24	20700.00000	20700.00
0014 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	40488.90000	40488.90	40488.90000	40488.90	32900.00000	32900.00
0015 205014 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)	1.000	L.S.	30605.80000	30605.80	30605.80000	30605.80	24700.00000	24700.00
0016 207011 STONE BACKFILL	95428.000	TON	21.00000	2003988.00	21.00000	2003988.00	28.69000	2737829.32

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 210201 UNCLASSIFIED EXCAVATION	174368.000	CUYD	3.60000	627724.80	3.60000	627724.80	5.92000	1032258.56
0018 210611 COMPACTED EMBANKMENT	499074.000	CUYD	6.65000	3318842.10	7.00000	3493518.00	13.08000	6527887.92
0019 210702 SOIL STABILIZATION	1500.000	TON	229.50000	344250.00	230.00000	345000.00	247.50000	371250.00
0020 303107 AGGREGATE BASE COURSE (CLASS 7)	116890.000	TON	18.75000	2191687.50	20.00000	2337800.00	19.14000	2237274.60
0021 401011 TACK COAT	24005.000	GAL	0.01000	240.05	0.01000	240.05	0.01000	240.05
0022 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	27261.000	TON	44.58000	1215295.38	44.58000	1215295.38	68.55000	1868741.55
0023 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	1136.000	TON	800.00000	908800.00	800.00000	908800.00	120.00000	136320.00
0024 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	20148.000	TON	44.64000	899406.72	44.64000	899406.72	78.63000	1584237.24
0025 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	927.000	TON	825.00000	764775.00	825.00000	764775.00	120.00000	111240.00
0026 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	54616.000	TON	44.54000	2432596.64	44.54000	2432596.64	84.27000	4602490.32
0027 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	25.000	TON	800.00000	20000.00	800.00000	20000.00	120.00000	3000.00
0028 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	3031.000	TON	850.00000	2576350.00	850.00000	2576350.00	120.00000	363720.00
0029 412001 COLD MILLING ASPHALT PAVEMENT	978.000	SQYD	15.00000	14670.00	11.50000	11247.00	10.00000	9780.00
0030 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	150.000	TON	175.00000	26250.00	125.00000	18750.00	200.00000	30000.00
0031 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	250.00000	25000.00	200.00000	20000.00	300.00000	30000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 504110 APPROACH GUTTERS (TYPE B)	102.000	CUYD	543.08000	55394.16	543.08000	55394.16	535.00000	54570.00
0033 602011 FURNISHING FIELD OFFICE	1.000	EACH	54500.00000	54500.00	45000.00000	45000.00	28600.00000	28600.00
0034 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	615000.00000	615000.00	750000.00000	750000.00	55000.00000	55000.00
0035 603018 18" TEMPORARY CULVERT	856.000	LF	20.60000	17633.60	20.80000	17804.80	37.37000	31988.72
0036 604003 SIGNS	1207.000	SQFT	6.00000	7242.00	6.00000	7242.00	6.00000	7242.00
0037 604013 BARRICADES	976.000	LF	17.00000	16592.00	20.00000	19520.00	17.00000	16592.00
0038 604023 TRAFFIC DRUMS	716.000	EACH	45.00000	32220.00	40.00000	28640.00	45.00000	32220.00
0039 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2528.000	LF	42.60000	107692.80	41.65000	105291.20	41.65000	105291.20
0040 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	3091.000	LF	10.50000	32455.50	10.41000	32177.31	10.41000	32177.31
0041 604041 CONSTRUCTION PAVEMENT MARKINGS	141548.000	LF	0.14000	19816.72	0.15000	21232.20	0.15000	21232.20
0042 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	2908.000	LF	1.50000	4362.00	1.55000	4507.40	1.55000	4507.40
0043 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	5026.000	LF	0.90000	4523.40	0.65000	3266.90	0.65000	3266.90
0044 604083 VERTICAL PANELS	135.000	EACH	40.00000	5400.00	50.00000	6750.00	40.00000	5400.00
0045 605002 CONCRETE DITCH PAVING (TYPE B)	1342.000	SQYD	47.50000	63745.00	40.00000	53680.00	47.00000	63074.00
0046 606002 CULVERT CLEAN OUT	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	5500.00000	5500.00
0047 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1652.000	LF	22.75000	37583.00	24.00000	39648.00	46.57000	76933.64
0048 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	320.000	LF	39.50000	12640.00	43.00000	13760.00	65.09000	20828.80
0049 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	210.000	LF	54.00000	11340.00	56.60000	11886.00	66.33000	13929.30

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	22.000 LF	68.25000	1501.50	73.40000	1614.80	115.89000	2549.58
0051 606032 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	86.000 LF	60.70000	5220.20	65.00000	5590.00	250.44000	21537.84
0052 606037 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	156.000 LF	95.85000	14952.60	100.00000	15600.00	96.69000	15083.64
0053 606518 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV)	100.000 LF	78.30000	7830.00	77.00000	7700.00	68.36000	6836.00
0054 606703 18" SIDE DRAIN	898.000 LF	23.25000	20878.50	23.50000	21103.00	41.42000	37195.16
0055 606704 24" SIDE DRAIN	442.000 LF	33.75000	14917.50	34.10000	15072.20	48.73000	21538.66
0056 606723 28" X 20" SIDE DRAIN	28.000 LF	42.20000	1181.60	42.50000	1190.00	56.58000	1584.24
0057 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	20.000 EACH	493.00000	9860.00	615.00000	12300.00	931.96000	18639.20
0058 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000 EACH	940.00000	9400.00	1035.00000	10350.00	1104.69000	11046.90
0059 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1376.00000	2752.00	1450.00000	2900.00	1279.31000	2558.62
0060 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1820.00000	3640.00	1930.00000	3860.00	1810.43000	3620.86
0061 606910 22" X 14" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 2)	2.000 EACH	1485.00000	2970.00	1620.00000	3240.00	1790.41000	3580.82
0062 606990 SELECTED PIPE BEDDING	300.000 CUYD	18.75000	5625.00	19.00000	5700.00	11.00000	3300.00
0063 609036 DROP INLETS (TYPE RM)	24.000 EACH	1960.00000	47040.00	1980.00000	47520.00	1687.00000	40488.00
0064 609042 DROP INLETS (TYPE TM)	8.000 EACH	4640.00000	37120.00	4680.00000	37440.00	1258.00000	10064.00
0065 611003 UNDERDRAIN OUTLET PROTECTORS	45.000 EACH	168.50000	7582.50	170.00000	7650.00	290.65000	13079.25

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 611004 4" PIPE UNDERDRAINS	7740.000	LF	11.25000	87075.00	11.30000	87462.00	9.58000	74149.20
0067 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	13.600	CUYD	303.00000	4120.80	306.00000	4161.60	493.28000	6708.61
0068 617001 GUARDRAIL (TYPE A)	8590.000	LF	15.65000	134433.50	15.65000	134433.50	15.65000	134433.50
0069 617302 GUARDRAIL TERMINAL (TYPE 2)	7.000	EACH	2100.00000	14700.00	2100.00000	14700.00	2100.00000	14700.00
0070 617331 THRIE BEAM GUARDRAIL TERMINAL	12.000	EACH	1395.00000	16740.00	1395.00000	16740.00	1395.00000	16740.00
0071 619003 WIRE FENCE (TYPE C)	69.000	LF	8.50000	586.50	8.50000	586.50	7.67000	529.23
0072 619004 WIRE FENCE (TYPE D)	250.000	LF	7.50000	1875.00	7.50000	1875.00	7.90000	1975.00
0073 620001 LIME	108.000	TON	85.00000	9180.00	85.00000	9180.00	45.00000	4860.00
0074 620011 SEEDING	53.990	ACRE	800.00000	43192.00	800.00000	43192.00	832.00000	44919.68
0075 620021 MULCH COVER	193.350	ACRE	750.00000	145012.50	750.00000	145012.50	755.00000	145979.25
0076 620030 WATER	8365.300	MGAL	5.00000	41826.50	5.00000	41826.50	5.00000	41826.50
0077 621001 TEMPORARY SEEDING	139.360	ACRE	600.00000	83616.00	600.00000	83616.00	495.00000	68983.20
0078 621021 SILT FENCE	4423.000	LF	2.50000	11057.50	2.50000	11057.50	2.97000	13136.31
0079 621031 SAND BAG DITCH CHECKS	3300.000	BAG	9.00000	29700.00	9.00000	29700.00	5.71000	18843.00
0080 621041 DIVERSION DITCH	1000.000	LF	3.15000	3150.00	3.20000	3200.00	1.98000	1980.00
0081 621051 DROP INLET SILT FENCE	651.000	LF	13.00000	8463.00	13.00000	8463.00	14.00000	9114.00
0082 621071 SEDIMENT BASIN	17388.000	CUYD	11.25000	195615.00	11.50000	199962.00	2.97000	51642.36
0083 621101 OBLITERATION OF SEDIMENT BASIN	17388.000	CUYD	10.25000	178227.00	10.50000	182574.00	2.97000	51642.36
0084 621111 SEDIMENT REMOVAL AND DISPOSAL	18341.000	CUYD	10.50000	192580.50	10.50000	192580.50	0.01000	183.41
0085 621131 PIPE FOR SLOPE DRAINS	80.000	LF	56.15000	4492.00	56.50000	4520.00	9.71000	776.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 621151 ROCK DITCH CHECKS	1845.000	CUYD	55.00000	101475.00	55.00000	101475.00	50.94000	93984.30
0087 623001 SECOND SEEDING APPLICATION	53.990	ACRE	300.00000	16197.00	300.00000	16197.00	295.00000	15927.05
0088 624001 SOLID SODDING	1223.000	SQYD	5.50000	6726.50	5.50000	6726.50	5.64000	6897.72
0089 625020 GEOTEXTILE FABRIC (TYPE 10)	46000.000	SQYD	2.40000	110400.00	2.50000	115000.00	2.51000	115460.00
0090 626003 EROSION CONTROL MATTING (CLASS 3)	11845.000	SQYD	6.50000	76992.50	6.50000	76992.50	4.99000	59106.55
0091 632001 CONCRETE ISLAND	11.000	SQYD	77.25000	849.75	100.00000	1100.00	130.57000	1436.27
0092 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	200000.00000	200000.00	375000.00000	375000.00	217800.00000	217800.00
0093 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	130000.00000	130000.00	108198.68000	108198.68	52000.00000	52000.00
0094 637001 MAILBOXES	17.000	EACH	90.00000	1530.00	100.00000	1700.00	165.00000	2805.00
0095 637011 MAILBOX SUPPORTS (SINGLE)	13.000	EACH	150.00000	1950.00	100.00000	1300.00	165.00000	2145.00
0096 637012 MAILBOX SUPPORTS (DOUBLE)	2.000	EACH	175.00000	350.00	100.00000	200.00	165.00000	330.00
0097 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	83059.000	LF	0.19000	15781.21	0.19000	15781.21	0.07000	5814.13
0098 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	44.000	LF	3.00000	132.00	2.10000	92.40	2.10000	92.40
0099 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	81733.000	LF	0.47000	38414.51	0.40000	32693.20	0.40000	32693.20
0100 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	170.000	LF	2.00000	340.00	1.00000	170.00	1.00000	170.00
0101 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	12.000	LF	15.00000	180.00	2.50000	30.00	2.50000	30.00
0102 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	63022.000	LF	0.47000	29620.34	0.40000	25208.80	0.40000	25208.80
0103 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	200.00000	200.00	300.00000	300.00	300.00000	300.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	175.00000	175.00	150.00000	150.00	150.00000	150.00
0105 721002 RAISED PAVEMENT MARKERS (TYPE II)	1327.000 EACH	7.00000	9289.00	5.00000	6635.00	5.00000	6635.00
0106 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000 EACH	8250.00000	16500.00	6000.00000	12000.00	7500.00000	15000.00
0107 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000 EACH	250.00000	500.00	250.00000	500.00	5500.00000	11000.00
0108 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	162.000 CUYD	57.21000	9268.02	57.21000	9268.02	30.00000	4860.00
0109 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	530.000 CUYD	205.07000	108687.10	205.07000	108687.10	43.66000	23139.80
0110 802016 CLASS S CONCRETE-ROADWAY	1077.950 CUYD	699.97000	754532.66	699.97000	754532.66	471.00000	507714.45
0111 802113 CLASS S CONCRETE-BRIDGE	685.500 CUYD	1010.59000	692759.45	1010.59000	692759.45	575.00000	394162.50
0112 802123 CLASS S(AE) CONCRETE-BRIDGE	1851.000 CUYD	822.89000	1523169.39	822.89000	1523169.39	565.00000	1045815.00
0113 802603 PRESTRESSED CONCRETE GIRDERS (TYPE III)	6549.000 LF	133.21000	872392.29	133.21000	872392.29	160.40000	1050459.60
0114 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	137.200 GAL	68.06000	9337.83	68.06000	9337.83	58.00000	7957.60
0115 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	152395.000 LB	0.84000	128011.80	0.84000	128011.80	0.79000	120392.05
0116 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	73260.000 LB	0.89000	65201.40	0.89000	65201.40	1.15000	84249.00
0117 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	398580.000 LB	1.04000	414523.20	1.04000	414523.20	1.00000	398580.00
0118 805202 CONCRETE PILING (16" SQUARE)	2205.000 LF	76.02000	167624.10	76.02000	167624.10	70.90000	156334.50
0119 805206 CONCRETE PILING (24" SQUARE)	4360.000 LF	115.05000	501618.00	115.05000	501618.00	125.90000	548924.00
0120 805362 TEST PILE (16" SQUARE)	140.000 LF	214.95000	30093.00	214.95000	30093.00	127.30000	17822.00
0121 805366 TEST PILE (24" SQUARE)	240.000 LF	235.56000	56534.40	235.56000	56534.40	157.30000	37752.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	30520.000	LB	5.82000	177626.40	5.82000	177626.40	4.60000	140392.00
0123 808001 ELASTOMERIC BEARINGS	131119.000	CUIN	1.35000	177010.65	1.35000	177010.65	1.98000	259615.62
0124 810031 SILICONE JOINT SEALANT	476.000	LF	37.33000	17769.08	37.33000	17769.08	53.00000	25228.00
0125 812004 BRIDGE NAME PLATE (TYPE D)	4.000	EACH	927.20000	3708.80	927.20000	3708.80	1564.00000	6256.00
0126 816001 FILTER BLANKET	5072.000	SQYD	5.54000	28098.88	5.54000	28098.88	3.23000	16382.56
0127 816002 FILTER BLANKET	31394.000	SQYD	2.50000	78485.00	2.60000	81624.40	3.23000	101402.62
0128 816011 DUMPED RIPRAP	2678.000	CUYD	53.23000	142549.94	53.23000	142549.94	43.29000	115930.62
0129 816012 DUMPED RIPRAP	12846.000	CUYD	38.25000	491359.50	48.00000	616608.00	43.29000	556103.34
0130 821074 SHORING (SITE NO. 3)	1.000	L.S.	28492.07000	28492.07	28492.07000	28492.07	32900.00000	32900.00
0131 821075 SHORING (SITE NO. 4)	1.000	L.S.	46556.87000	46556.87	46556.87000	46556.87	34100.00000	34100.00
SECTION TOTALS			\$	28,073,470.05	\$	28,590,340.32	\$	30,031,708.12
SECTION 0002 16' GATE ALTERNATES-BID ONE ITEM ONLY								
0132 619316 A01 16' STEEL GATES	1.000	EACH	550.00000	550.00	550.00000	550.00	700.00000	700.00
0133 619416 A02 16' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	550.00	\$	550.00	\$	700.00
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTS. -BID ONE ITEM ONLY								
0134 719527 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	682.000	LF						
0135 720515 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	682.000	LF	5.50000	3751.00	6.00000	4092.00	6.00000	4092.00
SECTION TOTALS			\$	3,751.00	\$	4,092.00	\$	4,092.00
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTS. -BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 070291
 DISTRICT : 07

COUNTIES : DALLAS

CLEVELAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IDEA10 IDEAL CONSTRUCTION COMPANY		(2) JETA10 JET ASPHALT & ROCK CO., INC.		(3) MCGE10 MCGEORGE CONTRACTING CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	3317.000 LF						
0137 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	3317.000 LF	5.50000	18243.50	6.00000	19902.00	6.00000	19902.00
SECTION TOTALS		\$	18,243.50	\$	19,902.00	\$	19,902.00
SECTION 0005 -							
0138 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1010000.00000	1010000.00	1255000.00000	1255000.00	606586.00000	606586.00
SECTION TOTALS		\$	1,010,000.00	\$	1,255,000.00	\$	606,586.00
CONTRACT TOTALS		\$	29,106,014.55	\$	29,869,884.32	\$	30,662,988.12
COST PLUS TIME TOTALS		\$	31,206,014.55	\$	31,969,884.32	\$	32,762,988.12

TABULATION OF BIDS

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CONTRACT ID : 070291
 DISTRICT : 07

COUNTIES : DALLAS

CLEVELAND

		(4) MART20	()	()
		MARTIN MARIETTA MATERIALS, I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS				
0001 201012	CLEARING	296.000 STA	450.00000	133200.00
0002 201112	GRUBBING	296.000 STA	300.00000	88800.00
0003 202009	REMOVAL AND DISPOSAL OF WELL	3.000 EACH	1510.00000	4530.00
0004 202065	REMOVAL AND DISPOSAL OF BARRICADES	2.000 EACH	500.00000	1000.00
0005 202084	REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000 EACH	1200.00000	1200.00
0006 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	32.000 EACH	165.00000	5280.00
0007 202099	REMOVAL AND DISPOSAL OF HEADWALLS	2.000 EACH	126.00000	252.00
0008 202125	REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	1667.000 SQYD	3.00000	5001.00
0009 202132	REMOVAL AND DISPOSAL OF GUARDRAIL	1902.000 LF	3.50000	6657.00
0010 202142	REMOVAL AND DISPOSAL OF PRECAST CONCRETE BARRIER	1673.000 LF	7.00000	11711.00
0011 202153	REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	2.000 EACH	1250.00000	2500.00
0012 202191	REMOVAL AND DISPOSAL OF SIGNS	16.000 EACH	500.00000	8000.00
0013 205012	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	25700.00000	25700.00
0014 205013	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000 L.S.	40500.00000	40500.00
0015 205014	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)	1.000 L.S.	30600.00000	30600.00
0016 207011	STONE BACKFILL	95428.000 TON	25.50000	2433414.00

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COUNTIES : DALLAS

CLEVELAND

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 210201	UNCLASSIFIED EXCAVATION	174368.000	CUYD	5.35000	932868.80			
0018 210611	COMPACTED EMBANKMENT	499074.000	CUYD	13.00000	6487962.00			
0019 210702	SOIL STABILIZATION	1500.000	TON	250.00000	375000.00			
0020 303107	AGGREGATE BASE COURSE (CLASS 7)	116890.000	TON	20.60000	2407934.00			
0021 401011	TACK COAT	24005.000	GAL	1.00000	24005.00			
0022 405161	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	27261.000	TON	46.00000	1254006.00			
0023 405412	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	1136.000	TON	845.00000	959920.00			
0024 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	20148.000	TON	47.00000	946956.00			
0025 406412	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	927.000	TON	855.00000	792585.00			
0026 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	54616.000	TON	71.50000	3905044.00			
0027 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	25.000	TON	655.00000	16375.00			
0028 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	3031.000	TON	120.00000	363720.00			
0029 412001	COLD MILLING ASPHALT PAVEMENT	978.000	SQYD	12.00000	11736.00			
0030 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	150.000	TON	185.00000	27750.00			
0031 415011	ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	185.00000	18500.00			

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CLEVELAND

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 504110	APPROACH GUTTERS (TYPE B)	102.000	CUYD	543.00000	55386.00				
0033 602011	FURNISHING FIELD OFFICE	1.000	EACH	60000.00000	60000.00				
0034 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	475000.00000	475000.00				
0035 603018	18" TEMPORARY CULVERT	856.000	LF	28.50000	24396.00				
0036 604003	SIGNS	1207.000	SQFT	6.00000	7242.00				
0037 604013	BARRICADES	976.000	LF	17.00000	16592.00				
0038 604023	TRAFFIC DRUMS	716.000	EACH	45.00000	32220.00				
0039 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2528.000	LF	30.00000	75840.00				
0040 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	3091.000	LF	7.00000	21637.00				
0041 604041	CONSTRUCTION PAVEMENT MARKINGS	141548.000	LF	0.14000	19816.72				
0042 604051	REMOVABLE CONSTRUCTION PAVEMENT MARKING	2908.000	LF	1.50000	4362.00				
0043 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	5026.000	LF	0.90000	4523.40				
0044 604083	VERTICAL PANELS	135.000	EACH	40.00000	5400.00				
0045 605002	CONCRETE DITCH PAVING (TYPE B)	1342.000	SQYD	55.00000	73810.00				
0046 606002	CULVERT CLEAN OUT	1.000	EACH	5000.00000	5000.00				
0047 606020	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1652.000	LF	34.00000	56168.00				
0048 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	320.000	LF	41.00000	13120.00				
0049 606027	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	210.000	LF	50.00000	10500.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606030	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	22.000 LF	66.00000	1452.00				
0051 606032	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	86.000 LF	82.00000	7052.00				
0052 606037	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	156.000 LF	100.00000	15600.00				
0053 606518	22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV)	100.000 LF	81.50000	8150.00				
0054 606703	18" SIDE DRAIN	898.000 LF	19.00000	17062.00				
0055 606704	24" SIDE DRAIN	442.000 LF	21.00000	9282.00				
0056 606723	28" X 20" SIDE DRAIN	28.000 LF	27.50000	770.00				
0057 606803	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	20.000 EACH	1170.00000	23400.00				
0058 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000 EACH	1300.00000	13000.00				
0059 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1420.00000	2840.00				
0060 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1870.00000	3740.00				
0061 606910	22" X 14" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 2)	2.000 EACH	1790.00000	3580.00				
0062 606990	SELECTED PIPE BEDDING	300.000 CUYD	30.00000	9000.00				
0063 609036	DROP INLETS (TYPE RM)	24.000 EACH	3800.00000	91200.00				
0064 609042	DROP INLETS (TYPE TM)	8.000 EACH	4000.00000	32000.00				
0065 611003	UNDERDRAIN OUTLET PROTECTORS	45.000 EACH	300.00000	13500.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 611004	4" PIPE UNDERDRAINS	7740.000	LF	11.00000	85140.00				
0067 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE	13.600	CUYD	425.00000	5780.00				
0068 617001	GUARDRAIL (TYPE A)	8590.000	LF	15.50000	133145.00				
0069 617302	GUARDRAIL TERMINAL (TYPE 2)	7.000	EACH	2100.00000	14700.00				
0070 617331	THRIE BEAM GUARDRAIL TERMINAL	12.000	EACH	1400.00000	16800.00				
0071 619003	WIRE FENCE (TYPE C)	69.000	LF	8.50000	586.50				
0072 619004	WIRE FENCE (TYPE D)	250.000	LF	7.50000	1875.00				
0073 620001	LIME	108.000	TON	85.00000	9180.00				
0074 620011	SEEDING	53.990	ACRE	800.00000	43192.00				
0075 620021	MULCH COVER	193.350	ACRE	750.00000	145012.50				
0076 620030	WATER	8365.300	MGAL	5.00000	41826.50				
0077 621001	TEMPORARY SEEDING	139.360	ACRE	600.00000	83616.00				
0078 621021	SILT FENCE	4423.000	LF	10.00000	44230.00				
0079 621031	SAND BAG DITCH CHECKS	3300.000	BAG	15.00000	49500.00				
0080 621041	DIVERSION DITCH	1000.000	LF	2.25000	2250.00				
0081 621051	DROP INLET SILT FENCE	651.000	LF	13.00000	8463.00				
0082 621071	SEDIMENT BASIN	17388.000	CUYD	1.00000	17388.00				
0083 621101	OBLITERATION OF SEDIMENT BASIN	17388.000	CUYD	1.00000	17388.00				
0084 621111	SEDIMENT REMOVAL AND DISPOSAL	18341.000	CUYD	1.00000	18341.00				
0085 621131	PIPE FOR SLOPE DRAINS	80.000	LF	30.00000	2400.00				

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CLEVELAND

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104	719202	1.000 EACH	175.00000	175.00				
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0105	721002	1327.000 EACH	7.00000	9289.00				
	RAISED PAVEMENT MARKERS (TYPE II)							
0106	731061	2.000 EACH	7500.00000	15000.00				
	TEMPORARY IMPACT ATTENUATION BARRIER							
0107	731062	2.000 EACH	5500.00000	11000.00				
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)							
0108	801001	162.000 CUYD	57.00000	9234.00				
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE							
0109	801101	530.000 CUYD	35.00000	18550.00				
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY							
0110	802016	1077.950 CUYD	586.00000	631678.70				
	CLASS S CONCRETE-ROADWAY							
0111	802113	685.500 CUYD	1010.00000	692355.00				
	CLASS S CONCRETE-BRIDGE							
0112	802123	1851.000 CUYD	823.00000	1523373.00				
	CLASS S(AE) CONCRETE-BRIDGE							
0113	802603	6549.000 LF	133.00000	871017.00				
	PRESTRESSED CONCRETE GIRDERS (TYPE III)							
0114	803001	137.200 GAL	68.00000	9329.60				
	CLASS 1 PROTECTIVE SURFACE TREATMENT							
0115	804001	152395.000 LB	1.00000	152395.00				
	REINFORCING STEEL-ROADWAY (GRADE 60)							
0116	804011	73260.000 LB	0.89000	65201.40				
	REINFORCING STEEL-BRIDGE (GRADE 60)							
0117	804021	398580.000 LB	1.05000	418509.00				
	EPOXY COATED REINFORCING STEEL (GRADE 60)							
0118	805202	2205.000 LF	76.00000	167580.00				
	CONCRETE PILING (16" SQUARE)							
0119	805206	4360.000 LF	115.00000	501400.00				
	CONCRETE PILING (24" SQUARE)							
0120	805362	140.000 LF	215.00000	30100.00				
	TEST PILE (16" SQUARE)							
0121	805366	240.000 LF	236.00000	56640.00				
	TEST PILE (24" SQUARE)							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MART20 MARTIN MARIETTA MATERIALS, I									
0122	807003	30520.000	LB	5.80000	177016.00				
STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)									
0123	808001	131119.000	CUIN	1.35000	177010.65				
ELASTOMERIC BEARINGS									
0124	810031	476.000	LF	37.50000	17850.00				
SILICONE JOINT SEALANT									
0125	812004	4.000	EACH	927.00000	3708.00				
BRIDGE NAME PLATE (TYPE D)									
0126	816001	5072.000	SQYD	3.50000	17752.00				
FILTER BLANKET									
0127	816002	31394.000	SQYD	3.50000	109879.00				
FILTER BLANKET									
0128	816011	2678.000	CUYD	61.50000	164697.00				
DUMPED RIPRAP									
0129	816012	12846.000	CUYD	42.50000	545955.00				
DUMPED RIPRAP									
0130	821074	1.000	L.S.	28500.00000	28500.00				
SHORING (SITE NO. 3)									
0131	821075	1.000	L.S.	46600.00000	46600.00				
SHORING (SITE NO. 4)									
SECTION TOTALS				\$	30,565,720.85	\$		\$	
SECTION 0002 16' GATE ALTERNATES-BID ONE ITEM ONLY									
0132	619316 A01	1.000	EACH	550.00000	550.00				
16' STEEL GATES									
0133	619416 A02	1.000	EACH						
16' ALUMINUM GATES									
SECTION TOTALS				\$	550.00	\$		\$	
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTS. -BID ONE ITEM ONLY									
0134	719527 B01	682.000	LF						
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")									
0135	720515 B02	682.000	LF	5.50000	3751.00				
HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")									
SECTION TOTALS				\$	3,751.00	\$		\$	
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTS. -BID ONE ITEM ONLY									

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(4) MART20 MARTIN MARIETTA MATERIALS, I								
0136 719627 C01	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	3317.000 LF						
0137 720516 C02	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	3317.000 LF	5.50000	18243.50				
SECTION TOTALS			\$	18,243.50	\$		\$	
SECTION 0005 -								
0138 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1390000.00000	1390000.00				
SECTION TOTALS			\$	1,390,000.00	\$		\$	
CONTRACT TOTALS			\$	31,978,265.35	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	34,078,265.35	\$	0.00	\$	0.00

BIDS OPENED FOR JOB FS8031

LETTING DATE: 07/25/12

HFL-0015(25)

COUNTY: CONWAY

JOB NAME: ROLLER COMPACTED CONCRETE PAVEMENT (HWY. 213) (CONWAY CO.) (F)

LENGTH: 2.000 MILES

ROUTES: 213

SECTIONS: 1

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

1	KOSS10	KOSS CONSTRUCTION CO.	\$ 1,723,266.64	100.0000%
2	WEAV10	WEAVER-BAILEY CONTRS., INC.	\$ 1,810,721.20	105.0749%
3	INTE07	INTERSTATE HIGHWAY CONST., INC.	\$ 1,942,418.66	112.7172%

TABULATION OF BIDS

CALL ORDER : 120
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CONTRACT ID : FS8031
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KOSS10 KOSS CONSTRUCTION CO.		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		(3) INTE07 INTERSTATE HIGHWAY CONST., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 210702 SOIL STABILIZATION	10.000 TON	225.00000	2250.00	536.94000	5369.40	352.00000	3520.00
0002 215001 TRENCHING AND SHOULDER PREPARATION	106.000 STA	500.00000	53000.00	509.20000	53975.20	598.67000	63459.02
0003 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	1400.000 TON	22.50000	31500.00	30.49000	42686.00	48.38000	67732.00
0004 305201 PROCESSING CEMENT TREATED RECONSTRUCTED BASE	14128.000 SQYD	4.45000	62869.60	5.36000	75726.08	5.26000	74313.28
0005 305202 CEMENT IN CEMENT TREATED RECONSTRUCTED BASE	195.000 TON	140.00000	27300.00	120.22000	23442.90	108.08000	21075.60
0006 305203 AGGREGATE IN CEMENT TREATED RECONSTRUCTED BASE	1790.000 TON	25.00000	44750.00	20.80000	37232.00	35.30000	63187.00
0007 401011 TACK COAT	607.000 GAL	1.00000	607.00	1.08000	655.56	1.02000	619.14
0008 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	2163.000 TON	61.58000	133197.54	66.77000	144423.51	62.76000	135749.88
0009 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	90.000 TON	300.00000	27000.00	325.31000	29277.90	305.76000	27518.40
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2600.000 TON	72.90000	189540.00	79.05000	205530.00	74.30000	193180.00
0011 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	157.000 TON	300.00000	47100.00	325.31000	51073.67	305.76000	48004.32
0012 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000 TON	120.00000	18000.00	188.25000	28237.50	122.30000	18345.00
0013 501607 ROLLER COMPACTED CONCRETE PAVEMENT (7")	14128.000 SQYD	25.50000	360264.00	28.14000	397561.92	29.84000	421579.52
0014 501608 ROLLER COMPACTED CONCRETE PAVEMENT (8")	14128.000 SQYD	28.00000	395584.00	28.94000	408864.32	32.31000	456475.68
0015 510011 GRINDING PORTLAND CEMENT CONCRETE PAVEMENT	28254.000 SQYD	1.95000	55095.30	2.65000	74873.10	1.99000	56225.46

TABULATION OF BIDS

CALL ORDER : 120
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CONTRACT ID : FS8031
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOSS10 KOSS CONSTRUCTION CO.		(2) WEAV10 WEAVER-BAILEY CONTRS., INC.		(3) INTE07 INTERSTATE HIGHWAY CONST., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	80000.00000	80000.00	30000.00000	30000.00	25000.00000	25000.00
0017 603021 PILOT CAR	480.000	HOUR	155.00000	74400.00	145.54000	69859.20	275.00000	132000.00
0018 604003 SIGNS	648.000	SQFT	6.00000	3888.00	6.51000	4218.48	6.18000	4004.64
0019 604023 TRAFFIC DRUMS	250.000	EACH	43.00000	10750.00	46.63000	11657.50	44.26000	11065.00
0020 604041 CONSTRUCTION PAVEMENT MARKINGS	21120.000	LF	0.36000	7603.20	0.38000	8025.60	0.36000	7603.20
0021 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	21120.000	LF	0.50000	10560.00	0.54000	11404.80	0.51000	10771.20
0022 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	17952.000	LF	0.50000	8976.00	0.54000	9694.08	0.51000	9155.52
0023 721002 RAISED PAVEMENT MARKERS (TYPE II)	264.000	EACH	6.75000	1782.00	7.32000	1932.48	6.95000	1834.80
SECTION TOTALS			\$	1,646,016.64	\$	1,725,721.20	\$	1,852,418.66
SECTION 0002 -								
0024 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	77250.00000	77250.00	85000.00000	85000.00	90000.00000	90000.00
SECTION TOTALS			\$	77,250.00	\$	85,000.00	\$	90,000.00
CONTRACT TOTALS			\$	1,723,266.64	\$	1,810,721.20	\$	1,942,418.66

BIDS OPENED FOR JOB 080469

LETTING DATE: 07/25/12

9990

COUNTY: MONTGOMERY

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

LENGTH: 4.160 MILES

ROUTES: 27

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 1,089,545.50	100.0000%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 080469
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC								
SECTION 0001 PROPOSAL ITEMS								
0001 303308	AGGREGATE SURFACE COURSE (CLASS D-8)	2100.000 TON	18.42000	38682.00				
0002 401011	TACK COAT	3090.000 GAL	1.00000	3090.00				
0003 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10052.000 TON	87.82000	882766.64				
0004 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	574.000 TON	120.00000	68880.00				
0005 412001	COLD MILLING ASPHALT PAVEMENT	1766.000 SQYD	4.50000	7947.00				
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	10000.00000	10000.00				
0007 604003	SIGNS	589.000 SQFT	7.00000	4123.00				
0008 604083	VERTICAL PANELS	175.000 EACH	25.00000	4375.00				
0009 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	43930.000 LF	0.39000	17132.70				
0010 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	35144.000 LF	0.39000	13706.16				
0011 721002	RAISED PAVEMENT MARKERS (TYPE II)	549.000 EACH	7.00000	3843.00				
SECTION TOTALS			\$	1,054,545.50	\$		\$	
SECTION 0002 -								
0012 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	35000.00000	35000.00				
SECTION TOTALS			\$	35,000.00	\$		\$	
CONTRACT TOTALS			\$	1,089,545.50	\$	0.00	\$	

BIDS OPENED FOR JOB 090174

LETTING DATE: 07/25/12

EBS-0004(41)

COUNTY: BENTON

JOB NAME: HWY. 102B-GREENHOUSE RD. (CENTERTON) (S)

LENGTH: 1.733 MILES

ROUTES: 102

SECTIONS: 3

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$6,000)
1	APAC20 APAC-CENTRAL, INC.	\$ 6,612,807.49	210	\$ 7,872,807.49
2	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 7,153,345.89	210	\$ 8,413,345.89
3	NABH25 NABHOLZ CONSTRUCTION CORPORATION	\$ 8,251,112.19	210	\$ 9,511,112.19

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 6,612,807.49	100.0000%
2	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 7,153,345.89	108.1741%
3	NABH25 NABHOLZ CONSTRUCTION CORPORATION	\$ 8,251,112.19	124.7747%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 090174
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) NABH25 NABHOLZ CONSTRUCTION CORPORAT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	44.000 STA	585.32000	25754.08	370.40000	16297.60	841.27000	37015.88
0002 201111 GRUBBING	44.000 STA	585.32000	25754.08	298.75000	13145.00	841.27000	37015.88
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	1752.000 LF	4.69000	8216.88	3.87000	6780.24	3.41000	5974.32
0004 202011 REMOVAL AND DISPOSAL OF FENCE	4319.000 LF	1.63000	7039.97	1.05000	4534.95	2.84000	12265.96
0005 202021 REMOVAL AND DISPOSAL OF POSTS	1.000 EACH	117.33000	117.33	210.00000	210.00	747.67000	747.67
0006 202032 REMOVAL AND DISPOSAL OF RETAINING WALLS	66.000 LF	17.78000	1173.48	4.87000	321.42	29.18000	1925.88
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	1419.000 SQYD	4.96000	7038.24	8.17000	11593.23	5.10000	7236.90
0008 202066 REMOVAL AND DISPOSAL OF CONCRETE PARKING AREA	1034.000 SQYD	6.81000	7041.54	8.20000	8478.80	4.59000	4746.06
0009 202072 REMOVAL AND DISPOSAL OF WALKS	169.000 SQYD	6.94000	1172.86	2.26000	381.94	3.10000	523.90
0010 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	6.000 EACH	234.67000	1408.02	265.89000	1595.34	1288.12000	7728.72
0011 202093 REMOVAL AND DISPOSAL OF DROP INLETS	2.000 EACH	1173.34000	2346.68	319.07000	638.14	913.20000	1826.40
0012 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	63.000 EACH	297.99000	18773.37	466.71000	29402.73	377.30000	23769.90
0013 202124 REMOVAL AND DISPOSAL OF DITCH PAVING	74.000 SQYD	11.10000	821.40	6.12000	452.88	26.03000	1926.22
0014 202151 REMOVAL AND DISPOSAL OF LUMINAIRE POLES	6.000 EACH	611.94000	3671.64	315.00000	1890.00	2963.13000	17778.78
0015 202187 REMOVAL AND DISPOSAL OF BILLBOARDS	1.000 EACH	6193.41000	6193.41	2756.63000	2756.63	6750.19000	6750.19
0016 202191 REMOVAL AND DISPOSAL OF SIGNS	19.000 EACH	123.51000	2346.69	115.05000	2185.95	537.49000	10212.31
0017 202198 REMOVAL AND DISPOSAL OF PLANTERS	1.000 EACH	469.33000	469.33	128.64000	128.64	837.74000	837.74
0018 202220 REMOVAL AND DISPOSAL OF AIR STATION	1.000 EACH	469.33000	469.33	128.64000	128.64	3990.39000	3990.39

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 090174
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) NABH25 NABHOLZ CONSTRUCTION CORPORAT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	724.000	LF	7.70000	5574.80	5.32000	3851.68	15.03000	10881.72
0020 206001 FLOWABLE SELECT MATERIAL	222.000	CUYD	111.47000	24746.34	88.78000	19709.16	77.11000	17118.42
0021 210201 UNCLASSIFIED EXCAVATION	35549.000	CUYD	7.96000	282970.04	7.49000	266262.01	7.52000	267328.48
0022 210434 TYPE 1 GRANULAR MATERIAL	249.000	TON	41.15000	10246.35	147.41000	36705.09	73.30000	18251.70
0023 210611 COMPACTED EMBANKMENT	60939.000	CUYD	7.35000	447901.65	10.27000	625843.53	10.97000	668500.83
0024 303107 AGGREGATE BASE COURSE (CLASS 7)	21274.000	TON	11.43000	243161.82	15.07000	320599.18	17.88000	380379.12
0025 309009 PORTLAND CEMENT CONCRETE BASE (9" UNIFORM THICKNESS)	5676.000	SQYD	31.95000	181348.20	44.19000	250822.44	40.44000	229537.44
0026 309018 PORTLAND CEMENT CONCRETE BASE (4 1/2" UNIFORM THICKNESS)	3636.000	SQYD	27.67000	100608.12	23.47000	85336.92	35.95000	130714.20
0027 401011 TACK COAT	33345.000	GAL	3.15000	105036.75	3.72000	124043.40	2.66000	88697.70
0028 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	8966.000	TON	33.85000	303499.10	34.51000	309416.66	59.10000	529890.60
0029 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	472.000	TON	800.00000	377600.00	806.04000	380450.88	201.99000	95339.28
0030 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13938.000	TON	39.90000	556126.20	36.46000	508179.48	46.15000	643238.70
0031 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	6.000	TON	950.00000	5700.00	749.17000	4495.02	201.99000	1211.94
0032 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	635.000	TON	950.00000	603250.00	979.44000	621944.40	954.59000	606164.65
0033 412001 COLD MILLING ASPHALT PAVEMENT	1322.000	SQYD	1.33000	1758.26	2.06000	2723.32	5.53000	7310.66
0034 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	189.74000	9487.00	137.27000	6863.50	194.83000	9741.50

TABULATION OF BIDS

CALL ORDER : 160
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COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) NABH25 NABHOLZ CONSTRUCTION CORPORAT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	166.66000	8333.00	144.75000	7237.50	173.37000	8668.50
0036 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1973.800	SQYD	28.38000	56016.44	32.45000	64049.81	43.27000	85406.33
0037 602011 FURNISHING FIELD OFFICE	1.000	EACH	17317.74000	17317.74	14980.00000	14980.00	78090.10000	78090.10
0038 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	119295.14000	119295.14	118792.70000	118792.70	90737.66000	90737.66
0039 603042 42" TEMPORARY CULVERT	132.000	LF	50.53000	6669.96	104.15000	13747.80	104.30000	13767.60
0040 604003 SIGNS	706.000	SQFT	8.48000	5986.88	8.56000	6043.36	8.94000	6311.64
0041 604013 BARRICADES	168.000	LF	15.91000	2672.88	16.05000	2696.40	16.77000	2817.36
0042 604023 TRAFFIC DRUMS	508.000	EACH	37.12000	18856.96	37.45000	19024.60	39.13000	19878.04
0043 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	452.000	LF	19.04000	8606.08	35.08000	15856.16	65.00000	29380.00
0044 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	884.000	LF	3.24000	2864.16	7.52000	6647.68	16.25000	14365.00
0045 604041 CONSTRUCTION PAVEMENT MARKINGS	81587.000	LF	0.16000	13053.92	0.16000	13053.92	0.17000	13869.79
0046 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	48965.000	LF	0.21000	10282.65	0.21000	10282.65	0.22000	10772.30
0047 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	5481.000	LF	0.21000	1151.01	0.21000	1151.01	0.22000	1205.82
0048 604083 VERTICAL PANELS	197.000	EACH	35.00000	6895.00	35.31000	6956.07	36.89000	7267.33
0049 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	833.000	LF	30.38000	25306.54	32.04000	26689.32	50.63000	42174.79
0050 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	639.000	LF	44.69000	28556.91	41.37000	26435.43	60.18000	38455.02
0051 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	69.000	LF	69.04000	4763.76	57.46000	3964.74	71.54000	4936.26

TABULATION OF BIDS

CALL ORDER : 160
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CONTRACT ID : 090174
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COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) NABH25 NABHOLZ CONSTRUCTION CORPORAT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	574.000	LF	60.04000	34462.96	93.03000	53399.22	98.41000	56487.34
0053 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	624.000	LF	104.00000	64896.00	124.41000	77631.84	128.97000	80477.28
0054 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	59.000	LF	96.83000	5712.97	123.81000	7304.79	128.25000	7566.75
0055 606507 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	132.000	LF	142.94000	18868.08	167.26000	22078.32	165.87000	21894.84
0056 606701 12" SIDE DRAIN	1200.000	LF	22.54000	27048.00	20.99000	25188.00	40.42000	48504.00
0057 606703 18" SIDE DRAIN	38.000	LF	34.81000	1322.78	26.95000	1024.10	46.18000	1754.84
0058 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	24.000	EACH	970.02000	23280.48	1029.18000	24700.32	897.17000	21532.08
0059 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1179.05000	1179.05	1291.16000	1291.16	1045.55000	1045.55
0060 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1426.77000	2853.54	1563.57000	3127.14	1279.06000	2558.12
0061 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2029.06000	4058.12	2261.87000	4523.74	1807.45000	3614.90
0062 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2934.53000	5869.06	3257.85000	6515.70	2766.00000	5532.00
0063 606841 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000	EACH	3659.05000	7318.10	4847.13000	9694.26	3592.15000	7184.30
0064 606990 SELECTED PIPE BEDDING	250.000	CUYD	32.41000	8102.50	19.69000	4922.50	36.83000	9207.50
0065 607113 PRECAST REINFORCED CONCRETE BOX CULVERT (8' X 4')	264.000	LF	266.63000	70390.32	402.86000	106355.04	585.97000	154696.08
0066 607127 PRECAST REINFORCED CONCRETE BOX CULVERT (8' X 5')	188.000	LF	289.22000	54373.36	537.03000	100961.64	424.80000	79862.40

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/25/12 10:00 A.M.

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 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) NABH25 NABHOLZ CONSTRUCTION CORPORAT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 607128 PRECAST REINFORCED CONCRETE BOX CULVERT (12' X 6')	102.000	LF	456.95000	46608.90	808.21000	82437.42	893.65000	91152.30
0068 609003 DROP INLETS (TYPE C)	11.000	EACH	4363.32000	47996.52	2570.56000	28276.16	3145.44000	34599.84
0069 609034 DROP INLETS (TYPE MO)	82.000	EACH	1896.94000	155549.08	2581.09000	211649.38	2359.07000	193443.74
0070 609205 JUNCTION BOXES (TYPE E)	12.000	EACH	3605.47000	43265.64	4683.93000	56207.16	3257.77000	39093.24
0071 609235 JUNCTION BOXES (TYPE ST)	2.000	EACH	1882.37000	3764.74	3087.64000	6175.28	3482.45000	6964.90
0072 609301 DROP INLET EXTENSIONS (4')	41.000	EACH	547.53000	22448.73	733.43000	30070.63	617.86000	25332.26
0073 609302 DROP INLET EXTENSIONS (8')	7.000	EACH	810.79000	5675.53	977.70000	6843.90	1235.71000	8649.97
0074 609501 YARD DRAINS	12.000	EACH	785.41000	9424.92	453.23000	5438.76	1217.45000	14609.40
0075 611004 4" PIPE UNDERDRAINS	2575.000	LF	6.85000	17638.75	6.24000	16068.00	11.23000	28917.25
0076 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	105.800	CUYD	162.70000	17213.66	164.48000	17401.98	216.15000	22868.67
0077 619005 WIRE FENCE (TYPE D-1)	3387.000	LF	6.56000	22218.72	6.42000	21744.54	7.09000	24013.83
0078 620001 LIME	12.000	TON	94.50000	1134.00	26.75000	321.00	102.10000	1225.20
0079 620011 SEEDING	5.850	ACRE	1050.00000	6142.50	1979.50000	11580.08	1134.44000	6636.47
0080 620021 MULCH COVER	31.920	ACRE	840.00000	26812.80	535.00000	17077.20	907.55000	28969.00
0081 620030 WATER	1215.200	MGAL	5.25000	6379.80	5.35000	6501.32	5.67000	6890.18
0082 621001 TEMPORARY SEEDING	26.070	ACRE	735.00000	19161.45	374.50000	9763.22	794.10000	20702.19
0083 621021 SILT FENCE	10164.000	LF	3.15000	32016.60	3.21000	32626.44	3.40000	34557.60
0084 621031 SAND BAG DITCH CHECKS	1250.000	BAG	10.50000	13125.00	10.70000	13375.00	11.34000	14175.00
0085 621051 DROP INLET SILT FENCE	2475.000	LF	10.50000	25987.50	10.70000	26482.50	11.34000	28066.50
0086 621071 SEDIMENT BASIN	500.000	CUYD	13.93000	6965.00	9.93000	4965.00	8.85000	4425.00

TABULATION OF BIDS

CALL ORDER : 160
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) NABH25 NABHOLZ CONSTRUCTION CORPORAT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 621101 OBLITERATION OF SEDIMENT BASIN	500.000	CUYD	9.72000	4860.00	7.95000	3975.00	8.85000	4425.00
0088 621111 SEDIMENT REMOVAL AND DISPOSAL	1042.000	CUYD	13.24000	13796.08	9.93000	10347.06	8.64000	9002.88
0089 621151 ROCK DITCH CHECKS	515.000	CUYD	33.45000	17226.75	61.06000	31445.90	26.22000	13503.30
0090 623001 SECOND SEEDING APPLICATION	5.850	ACRE	525.00000	3071.25	367.50000	2149.88	567.22000	3318.24
0091 624001 SOLID SODDING	6874.000	SQYD	4.20000	28870.80	5.78000	39731.72	4.54000	31207.96
0092 633001 CONCRETE WALKS	10141.000	SQYD	18.16000	184160.56	27.49000	278776.09	43.60000	442147.60
0093 634101 CONCRETE CURB (TYPE A)	350.000	LF	17.31000	6058.50	16.94000	5929.00	19.35000	6772.50
0094 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	20223.000	LF	12.86000	260067.78	8.55000	172906.65	12.11000	244900.53
0095 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	111300.00000	111300.00	107383.04000	107383.04	140994.30000	140994.30
0096 637001 MAILBOXES	16.000	EACH	53.03000	848.48	78.75000	1260.00	55.89000	894.24
0097 637011 MAILBOX SUPPORTS (SINGLE)	12.000	EACH	106.06000	1272.72	58.85000	706.20	111.79000	1341.48
0098 637012 MAILBOX SUPPORTS (DOUBLE)	2.000	EACH	132.58000	265.16	69.55000	139.10	139.73000	279.46
0099 641005 WHEELCHAIR RAMPS (TYPE 2)	26.000	SQYD	147.91000	3845.66	79.04000	2055.04	141.55000	3680.30
0100 641006 WHEELCHAIR RAMPS (TYPE 3)	155.000	SQYD	134.70000	20878.50	112.37000	17417.35	141.55000	21940.25
0101 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	12185.25000	12185.25	15365.70000	15365.70	12972.49000	12972.49
0102 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	20.000	EACH	614.25000	12285.00	813.75000	16275.00	653.94000	13078.80
0103 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	4.000	EACH	960.75000	3843.00	1015.35000	4061.40	1022.82000	4091.28
0104 706103 RELOCATION OF TRAFFIC SIGNAL HEAD	8.000	EACH	157.50000	1260.00	157.50000	1260.00	167.68000	1341.44

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 090174
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) NABH25 NABHOLZ CONSTRUCTION CORPORAT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000 EACH	567.00000	4536.00	682.50000	5460.00	603.63000	4829.04
0106 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1380.000 LF	1.34000	1849.20	1.31000	1807.80	1.43000	1973.40
0107 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	324.000 LF	1.73000	560.52	1.84000	596.16	1.84000	596.16
0108 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	580.000 LF	4.35000	2523.00	3.41000	1977.80	4.63000	2685.40
0109 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	458.000 LF	1.12000	512.96	1.05000	480.90	1.20000	549.60
0110 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	820.000 LF	0.79000	647.80	0.53000	434.60	0.84000	688.80
0111 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000 LF	7.88000	157.60	2.63000	52.60	8.38000	167.60
0112 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	820.000 LF	1.34000	1098.80	1.58000	1295.60	1.43000	1172.60
0113 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	13.23000	264.60	12.60000	252.00	14.09000	281.80
0114 710002 NON-METALLIC CONDUIT (1.25")	20.000 LF	8.40000	168.00	8.40000	168.00	8.94000	178.80
0115 710004 NON-METALLIC CONDUIT (2")	20.000 LF	11.55000	231.00	10.50000	210.00	12.30000	246.00
0116 710005 NON-METALLIC CONDUIT (3")	405.000 LF	21.00000	8505.00	23.63000	9570.15	22.36000	9055.80
0117 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	514.50000	2572.50	603.75000	3018.75	547.74000	2738.70
0118 713001 SPAN WIRE ASSEMBLY	2.000 EACH	3538.50000	7077.00	787.50000	1575.00	3767.12000	7534.24
0119 714052 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')	1.000 EACH	16623.60000	16623.60	16566.90000	16566.90	17697.60000	17697.60
0120 714058 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58')	1.000 EACH	17451.00000	17451.00	17372.25000	17372.25	18578.45000	18578.45
0121 714064 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64')	1.000 EACH	18738.30000	18738.30	18624.90000	18624.90	19948.93000	19948.93

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 714066 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (66')	1.000	EACH	19884.90000	19884.90	19741.05000	19741.05	21169.60000	21169.60
0123 714723 LUMINAIRE ASSEMBLY	4.000	EACH	446.25000	1785.00	420.00000	1680.00	475.08000	1900.32
0124 714743 TRAFFIC SIGNAL CONTROLLER (MODIFICATION	1.000	EACH	630.00000	630.00	420.00000	420.00	670.70000	670.70
0125 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000	EACH	987.00000	987.00	1050.00000	1050.00	1050.77000	1050.77
0126 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	2520.00000	2520.00	787.50000	787.50	2682.81000	2682.81
0127 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6038.000	LF	0.80000	4830.40	0.80000	4830.40	0.84000	5071.92
0128 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	951.000	LF	4.24000	4032.24	4.28000	4070.28	4.47000	4250.97
0129 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	25534.000	LF	0.80000	20427.20	0.80000	20427.20	0.84000	21448.56
0130 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	7.000	EACH	159.09000	1113.63	160.50000	1123.50	167.68000	1173.76
0131 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	7.000	EACH	106.06000	742.42	107.00000	749.00	111.79000	782.53
0132 721002 RAISED PAVEMENT MARKERS (TYPE II)	488.000	EACH	6.36000	3103.68	6.42000	3132.96	6.71000	3274.48
0133 726012 18" STREET NAME SIGN	6.000	EACH	577.50000	3465.00	428.00000	2568.00	614.81000	3688.86
0134 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	5303.03000	10606.06	5350.00000	10700.00	5589.19000	11178.38
0135 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	1060.61000	2121.22	1070.00000	2140.00	1117.84000	2235.68
0136 733006 VIDEO DETECTOR (CLR)	12.000	EACH	1793.40000	21520.80	1848.00000	22176.00	1909.26000	22911.12
0137 733013 VIDEO DETECTOR RELOCATION	4.000	EACH	252.00000	1008.00	210.00000	840.00	268.28000	1073.12
0138 733030 VIDEO CABLE	1319.000	LF	3.73000	4919.87	3.68000	4853.92	3.97000	5236.43
0139 733040 VIDEO MONITOR (CLR)	1.000	EACH	304.50000	304.50	404.25000	404.25	324.17000	324.17

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	5.000	EACH	3654.00000	18270.00	3543.75000	17718.75	3890.06000	19450.30
0141 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	1270.50000	1270.50	1758.75000	1758.75	1352.58000	1352.58
0142 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	448.000	CUYD	24.66000	11047.68	20.27000	9080.96	90.89000	40718.72
0143 802016 CLASS S CONCRETE-ROADWAY	217.040	CUYD	357.45000	77580.95	818.55000	177658.09	565.95000	122833.79
0144 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	26924.000	LB	2.01000	54117.24	1.07000	28808.68	0.87000	23423.88
0145 816001 FILTER BLANKET	920.000	SQYD	1.09000	1002.80	3.05000	2806.00	2.96000	2723.20
0146 816020 DUMPED RIPRAP (GROUTED)	460.000	CUYD	86.03000	39573.80	131.79000	60623.40	89.62000	41225.20
0147 821060 SHORING	1.000	L.S.	35000.00000	35000.00	4296.33000	4296.33	31268.09000	31268.09
SECTION TOTALS			\$	5,686,194.41	\$	6,274,593.25	\$	6,929,829.01
SECTION 0002 18" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.								
0148 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	4562.000	LF	26.47000	120756.14	25.46000	116148.52	50.62000	230928.44
0149 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	4562.000	LF						
SECTION TOTALS			\$	120,756.14	\$	116,148.52	\$	230,928.44
SECTION 0003 24" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.								
0150 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2751.000	LF	35.39000	97357.89	36.10000	99311.10	60.16000	165500.16
0151 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	2751.000	LF						
SECTION TOTALS			\$	97,357.89	\$	99,311.10	\$	165,500.16
SECTION 0004 30" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.								

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 606030 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1519.000 LF	46.10000	70025.90	48.90000	74279.10	71.36000	108395.84
0153 606331 C02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1519.000 LF						
SECTION TOTALS		\$	70,025.90	\$	74,279.10	\$	108,395.84
SECTION 0005 36" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							
0154 606035 D01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1725.000 LF	59.27000	102240.75	72.67000	125355.75	98.38000	169705.50
0155 606336 D02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1725.000 LF						
SECTION TOTALS		\$	102,240.75	\$	125,355.75	\$	169,705.50
SECTION 0006 42" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							
0156 606040 E01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1074.000 LF	78.02000	83793.48	92.87000	99742.38	112.55000	120878.70
0157 606341 E02 42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1074.000 LF						
SECTION TOTALS		\$	83,793.48	\$	99,742.38	\$	120,878.70
SECTION 0007 48" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							
0158 606045 F01 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	244.000 LF	93.77000	22879.88	125.81000	30697.64	128.99000	31473.56
0159 606346 F02 48" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	244.000 LF						
SECTION TOTALS		\$	22,879.88	\$	30,697.64	\$	31,473.56
SECTION 0008 54" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 606050 G01 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	791.000 LF	118.08000	93401.28	150.32000	118903.12	148.52000	117479.32
0161 606351 G02 54" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	791.000 LF						
SECTION TOTALS		\$	93,401.28	\$	118,903.12	\$	117,479.32
SECTION 0009 59" X 36" STORM DRAIN ARCH PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							
0162 606507 H01 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	304.000 LF	118.94000	36157.76	164.11000	49889.44	165.85000	50418.40
0163 606627 H02 57" X 38" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	304.000 LF						
SECTION TOTALS		\$	36,157.76	\$	49,889.44	\$	50,418.40
SECTION 0010 -							
0164 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	300000.00000	300000.00	164425.59000	164425.59	326503.26000	326503.26
SECTION TOTALS		\$	300,000.00	\$	164,425.59	\$	326,503.26
CONTRACT TOTALS		\$	6,612,807.49	\$	7,153,345.89	\$	8,251,112.19
COST PLUS TIME TOTALS		\$	7,872,807.49	\$	8,413,345.89	\$	9,511,112.19

BIDS OPENED FOR JOB 090283

LETTING DATE: 07/25/12

BRN-0008(30)

COUNTY: CARROLL

JOB NAME: INDIAN CREEK STR. & APPRS. (S)

LENGTH: 0.215 MILES

ROUTES: 21

SECTIONS: 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CROU10 CROUSE CONSTRUCTION CO.	\$ 1,302,702.03	100.0000%
2	IOWA10 IOWA BRIDGE & CULVERT, LC	\$ 1,479,605.30	113.5797%
3	PACE10 PACE CONSTRUCTION CO., LLC	\$ 1,596,000.00	122.5146%
4	APAC20 APAC-CENTRAL, INC.	\$ 1,644,627.83	126.2474%
5	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 1,857,473.88	142.5862%
6	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 1,999,504.55	153.4890%

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	12.000	STA	500.00000	6000.00	257.77000	3093.24	250.00000	3000.00
0002 201111 GRUBBING	12.000	STA	500.00000	6000.00	257.77000	3093.24	250.00000	3000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	3260.000	LF	1.00000	3260.00	1.29000	4205.40	1.25000	4075.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	200.00000	400.00	206.22000	412.44	200.00000	400.00
0005 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	536.000	LF	3.00000	1608.00	10.31000	5526.16	10.00000	5360.00
0006 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	10000.00000	10000.00	25000.00000	25000.00	17000.00000	17000.00
0007 210201 UNCLASSIFIED EXCAVATION	11016.000	CUYD	2.00000	22032.00	5.41000	59596.56	5.25000	57834.00
0008 210611 COMPACTED EMBANKMENT	15475.000	CUYD	6.00000	92850.00	5.41000	83719.75	5.25000	81243.75
0009 210631 ROCK FILL	355.000	CUYD	6.00000	2130.00	22.68000	8051.40	22.00000	7810.00
0010 210702 SOIL STABILIZATION	50.000	TON	10.00000	500.00	412.44000	20622.00	100.00000	5000.00
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	5131.000	TON	17.00000	87227.00	16.50000	84661.50	16.00000	82096.00
0012 401011 TACK COAT	401.000	GAL	2.50000	1002.50	8.25000	3308.25	8.00000	3208.00
0013 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1041.000	TON	53.65000	55849.65	43.31000	45085.71	42.00000	43722.00
0014 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	50.000	TON	630.00000	31500.00	804.25000	40212.50	780.00000	39000.00
0015 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1351.000	TON	87.00000	117537.00	43.31000	58511.81	42.00000	56742.00
0016 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	80.000	TON	120.00000	9600.00	804.25000	64340.00	780.00000	62400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	9.00000	3996.00	7.73000	3432.12	7.50000	3330.00
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	50.00000	1250.00	154.66000	3866.50	150.00000	3750.00
0019 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	50.00000	1250.00	154.66000	3866.50	150.00000	3750.00
0020 504110 APPROACH GUTTERS (TYPE B)	27.000	CUYD	300.00000	8100.00	400.00000	10800.00	425.00000	11475.00
0021 602011 FURNISHING FIELD OFFICE	1.000	EACH	5000.00000	5000.00	13000.00000	13000.00	14000.00000	14000.00
0022 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	13500.00000	13500.00	20000.00000	20000.00	22000.00000	22000.00
0023 603018 18" TEMPORARY CULVERT	46.000	LF	25.00000	1150.00	51.55000	2371.30	45.00000	2070.00
0024 603224 TEMPORARY BRIDGE STRUCTURE (24' ROADWAY WIDTH)	124.000	LF	1200.00000	148800.00	1450.00000	179800.00	2330.00000	288920.00
0025 604003 SIGNS	355.000	SQFT	12.00000	4260.00	9.28000	3294.40	9.00000	3195.00
0026 604013 BARRICADES	80.000	LF	40.00000	3200.00	18.56000	1484.80	18.00000	1440.00
0027 604023 TRAFFIC DRUMS	33.000	EACH	65.00000	2145.00	51.55000	1701.15	50.00000	1650.00
0028 604041 CONSTRUCTION PAVEMENT MARKINGS	9248.000	LF	0.36000	3329.28	0.37000	3421.76	0.36000	3329.28
0029 604083 VERTICAL PANELS	13.000	EACH	50.00000	650.00	51.55000	670.15	50.00000	650.00
0030 605002 CONCRETE DITCH PAVING (TYPE B)	147.000	SQYD	40.00000	5880.00	42.41000	6234.27	65.00000	9555.00
0031 606704 24" SIDE DRAIN	72.000	LF	30.00000	2160.00	46.40000	3340.80	54.00000	3888.00
0032 606990 SELECTED PIPE BEDDING	6.000	CUYD	10.00000	60.00	30.93000	185.58	81.00000	486.00
0033 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	250.00000	2000.00	309.33000	2474.64	300.00000	2400.00
0034 611004 4" PIPE UNDERDRAINS	1000.000	LF	7.00000	7000.00	8.25000	8250.00	4.15000	4150.00
0035 617001 GUARDRAIL (TYPE A)	550.000	LF	16.00000	8800.00	15.47000	8508.50	16.00000	8800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	700.00000	2800.00	721.77000	2887.08	700.00000	2800.00
0037 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1300.00000	5200.00	1340.42000	5361.68	1300.00000	5200.00
0038 619004 WIRE FENCE (TYPE D)	2200.000	LF	7.00000	15400.00	6.19000	13618.00	5.50000	12100.00
0039 619005 WIRE FENCE (TYPE D-1)	1275.000	LF	7.50000	9562.50	6.29000	8019.75	5.75000	7331.25
0040 620001 LIME	4.000	TON	25.00000	100.00	103.11000	412.44	100.00000	400.00
0041 620011 SEEDING	1.830	ACRE	1500.00000	2745.00	1855.97000	3396.43	1800.00000	3294.00
0042 620021 MULCH COVER	3.660	ACRE	1500.00000	5490.00	618.66000	2264.30	600.00000	2196.00
0043 620030 WATER	225.900	MGAL	10.00000	2259.00	10.31000	2329.03	10.00000	2259.00
0044 621001 TEMPORARY SEEDING	1.830	ACRE	750.00000	1372.50	1134.20000	2075.59	900.00000	1647.00
0045 621021 SILT FENCE	3115.000	LF	3.00000	9345.00	3.71000	11556.65	3.60000	11214.00
0046 621031 SAND BAG DITCH CHECKS	440.000	BAG	10.00000	4400.00	15.47000	6806.80	15.00000	6600.00
0047 621071 SEDIMENT BASIN	32.000	CUYD	10.00000	320.00	13.40000	428.80	20.00000	640.00
0048 621101 OBLITERATION OF SEDIMENT BASIN	32.000	CUYD	10.00000	320.00	12.37000	395.84	20.00000	640.00
0049 621111 SEDIMENT REMOVAL AND DISPOSAL	32.000	CUYD	10.00000	320.00	30.93000	989.76	20.00000	640.00
0050 621151 ROCK DITCH CHECKS	50.000	CUYD	40.00000	2000.00	72.18000	3609.00	60.00000	3000.00
0051 623001 SECOND SEEDING APPLICATION	1.830	ACRE	500.00000	915.00	567.10000	1037.79	400.00000	732.00
0052 624001 SOLID SODDING	147.000	SQYD	10.00000	1470.00	6.19000	909.93	6.00000	882.00
0053 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5000.00000	5000.00	17786.36000	17786.36	7000.00000	7000.00
0054 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	5000.00000	5000.00	5000.00000	5000.00	4000.00000	4000.00
0055 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	1879.000	LF	4.00000	7516.00	2.58000	4847.82	2.50000	4697.50

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 090283
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) IOWA10 IOWA BRIDGE & CULVERT, LC		(3) PACE10 PACE CONSTRUCTION CO., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2625.000	LF	1.00000	2625.00	1.03000	2703.75	1.00000	2625.00
0057 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2380.000	LF	1.00000	2380.00	1.03000	2451.40	1.00000	2380.00
0058 721002 RAISED PAVEMENT MARKERS (TYPE II)	66.000	EACH	10.00000	660.00	10.31000	680.46	10.00000	660.00
0059 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	426.000	CUYD	40.00000	17040.00	70.00000	29820.00	95.00000	40470.00
0060 802113 CLASS S CONCRETE-BRIDGE	233.200	CUYD	510.00000	118932.00	465.00000	108438.00	675.00000	157410.00
0061 802120 CLASS S(AE) CONCRETE-BRIDGE	179.100	CUYD	510.00000	91341.00	500.00000	89550.00	550.00000	98505.00
0062 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	764.700	SQYD	3.00000	2294.10	5.00000	3823.50	6.50000	4970.55
0063 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2360.000	LB	0.90000	2124.00	0.90000	2124.00	2.00000	4720.00
0064 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	28020.000	LB	0.90000	25218.00	0.90000	25218.00	1.25000	35025.00
0065 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	45250.000	LB	1.00000	45250.00	0.80000	36200.00	0.91000	41177.50
0066 805002 STEEL PILING (HP 12X53)	185.000	LF	75.00000	13875.00	55.00000	10175.00	85.00000	15725.00
0067 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	92800.000	LB	1.63000	151264.00	1.58000	146624.00	1.47000	136416.00
0068 808001 ELASTOMERIC BEARINGS	4921.000	CUIN	2.50000	12302.50	3.00000	14763.00	3.70000	18207.70
0069 810031 SILICONE JOINT SEALANT	104.000	LF	40.00000	4160.00	75.00000	7800.00	80.00000	8320.00
0070 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
0071 816001 FILTER BLANKET	1315.000	SQYD	3.00000	3945.00	3.00000	3945.00	3.70000	4865.50
0072 816011 DUMPED RIPRAP	695.000	CUYD	50.00000	34750.00	61.28000	42589.60	22.00000	15290.00
SECTION TOTALS			\$	1,280,722.03	\$	1,407,281.19	\$	1,525,269.03

SECTION 0002 16' GATE ALTERNATE: BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 090283
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CROU10 CROUSE CONSTRUCTION CO.		(2) IOWA10 IOWA BRIDGE & CULVERT, LC		(3) PACE10 PACE CONSTRUCTION CO., LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 619316 A01 16' STEEL GATES	1.000 EACH	550.00000	550.00	567.10000	567.10	500.00000	500.00
0074 619416 A02 16' ALUMINUM GATES	1.000 EACH						
SECTION TOTALS		\$	550.00	\$	567.10	\$	500.00
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING ALTERNATE: BID ONE ITEM ONLY							
0075 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	286.000 LF						
0076 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	286.000 LF	5.00000	1430.00	5.16000	1475.76	5.00000	1430.00
SECTION TOTALS		\$	1,430.00	\$	1,475.76	\$	1,430.00
SECTION 0004 -							
0077 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	20000.00000	20000.00	70281.25000	70281.25	68800.97000	68800.97
SECTION TOTALS		\$	20,000.00	\$	70,281.25	\$	68,800.97
CONTRACT TOTALS		\$	1,302,702.03	\$	1,479,605.30	\$	1,596,000.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 090283
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) APAC20 APAC-CENTRAL, INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	12.000	STA	763.53000	9162.36	262.50000	3150.00	1453.00000	17436.00
0002 201111 GRUBBING	12.000	STA	763.53000	9162.36	262.50000	3150.00	1453.00000	17436.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	3260.000	LF	1.10000	3586.00	1.31000	4270.60	1.25000	4075.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	239.67000	479.34	210.00000	420.00	275.00000	550.00
0005 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	536.000	LF	9.33000	5000.88	10.50000	5628.00	5.00000	2680.00
0006 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	11492.54000	11492.54	26250.00000	26250.00	29600.00000	29600.00
0007 210201 UNCLASSIFIED EXCAVATION	11016.000	CUYD	11.58000	127565.28	5.51000	60698.16	13.20000	145411.20
0008 210611 COMPACTED EMBANKMENT	15475.000	CUYD	4.93000	76291.75	5.51000	85267.25	5.65000	87433.75
0009 210631 ROCK FILL	355.000	CUYD	30.44000	10806.20	23.10000	8200.50	35.00000	12425.00
0010 210702 SOIL STABILIZATION	50.000	TON	156.98000	7849.00	420.00000	21000.00	180.00000	9000.00
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	5131.000	TON	16.33000	83789.23	16.80000	86200.80	18.65000	95693.15
0012 401011 TACK COAT	401.000	GAL	3.30000	1323.30	8.40000	3368.40	3.65000	1463.65
0013 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1041.000	TON	91.50000	95251.50	49.14000	51154.74	101.30000	105453.30
0014 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	50.000	TON	120.00000	6000.00	819.00000	40950.00	132.90000	6645.00
0015 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1351.000	TON	97.50000	131722.50	44.10000	59579.10	108.00000	145908.00
0016 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	80.000	TON	120.00000	9600.00	819.00000	65520.00	132.90000	10632.00

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 090283
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) APAC20 APAC-CENTRAL, INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	9.32000	4138.08	7.88000	3498.72	10.20000	4528.80
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	168.69000	4217.25	157.50000	3937.50	190.00000	4750.00
0019 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	164.92000	4123.00	157.50000	3937.50	188.00000	4700.00
0020 504110 APPROACH GUTTERS (TYPE B)	27.000	CUYD	409.72000	11062.44	494.15000	13342.05	410.00000	11070.00
0021 602011 FURNISHING FIELD OFFICE	1.000	EACH	22146.19000	22146.19	15759.75000	15759.75	29000.00000	29000.00
0022 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	97652.44000	97652.44	56191.79000	56191.79	109400.00000	109400.00
0023 603018 18" TEMPORARY CULVERT	46.000	LF	42.85000	1971.10	52.22000	2402.12	49.00000	2254.00
0024 603224 TEMPORARY BRIDGE STRUCTURE (24' ROADWAY WIDTH)	124.000	LF	746.10000	92516.40	1645.90000	204091.60	1580.00000	195920.00
0025 604003 SIGNS	355.000	SQFT	9.23000	3276.65	9.45000	3354.75	10.00000	3550.00
0026 604013 BARRICADES	80.000	LF	18.45000	1476.00	18.90000	1512.00	20.00000	1600.00
0027 604023 TRAFFIC DRUMS	33.000	EACH	51.25000	1691.25	52.50000	1732.50	55.40000	1828.20
0028 604041 CONSTRUCTION PAVEMENT MARKINGS	9248.000	LF	0.37000	3421.76	0.56000	5178.88	0.40000	3699.20
0029 604083 VERTICAL PANELS	13.000	EACH	51.25000	666.25	52.50000	682.50	55.40000	720.20
0030 605002 CONCRETE DITCH PAVING (TYPE B)	147.000	SQYD	48.39000	7113.33	77.39000	11376.33	72.00000	10584.00
0031 606704 24" SIDE DRAIN	72.000	LF	39.54000	2846.88	75.54000	5438.88	45.00000	3240.00
0032 606990 SELECTED PIPE BEDDING	6.000	CUYD	37.86000	227.16	19.04000	114.24	43.25000	259.50
0033 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	444.30000	3554.40	405.36000	3242.88	507.00000	4056.00
0034 611004 4" PIPE UNDERDRAINS	1000.000	LF	7.68000	7680.00	7.65000	7650.00	8.75000	8750.00
0035 617001 GUARDRAIL (TYPE A)	550.000	LF	16.40000	9020.00	16.80000	9240.00	23.80000	13090.00

TABULATION OF BIDS

CALL ORDER : 180
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COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) APAC20 APAC-CENTRAL, INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	717.50000	2870.00	735.00000	2940.00	897.00000	3588.00
0037 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1332.50000	5330.00	1365.00000	5460.00	1938.00000	7752.00
0038 619004 WIRE FENCE (TYPE D)	2200.000	LF	6.15000	13530.00	6.30000	13860.00	6.10000	13420.00
0039 619005 WIRE FENCE (TYPE D-1)	1275.000	LF	6.41000	8172.75	6.41000	8172.75	6.35000	8096.25
0040 620001 LIME	4.000	TON	128.13000	512.52	105.00000	420.00	110.75000	443.00
0041 620011 SEEDING	1.830	ACRE	1281.25000	2344.69	1890.00000	3458.70	1995.00000	3650.85
0042 620021 MULCH COVER	3.660	ACRE	1281.25000	4689.38	630.00000	2305.80	886.00000	3242.76
0043 620030 WATER	225.900	MGAL	10.00000	2259.00	10.00000	2259.00	11.00000	2484.90
0044 621001 TEMPORARY SEEDING	1.830	ACRE	1281.25000	2344.69	1155.00000	2113.65	1000.00000	1830.00
0045 621021 SILT FENCE	3115.000	LF	4.25000	13238.75	3.78000	11774.70	4.00000	12460.00
0046 621031 SAND BAG DITCH CHECKS	440.000	BAG	10.25000	4510.00	15.75000	6930.00	16.60000	7304.00
0047 621071 SEDIMENT BASIN	32.000	CUYD	84.59000	2706.88	19.10000	611.20	96.00000	3072.00
0048 621101 OBLITERATION OF SEDIMENT BASIN	32.000	CUYD	79.56000	2545.92	19.10000	611.20	91.00000	2912.00
0049 621111 SEDIMENT REMOVAL AND DISPOSAL	32.000	CUYD	83.83000	2682.56	19.10000	611.20	96.00000	3072.00
0050 621151 ROCK DITCH CHECKS	50.000	CUYD	50.58000	2529.00	35.84000	1792.00	55.00000	2750.00
0051 623001 SECOND SEEDING APPLICATION	1.830	ACRE	512.50000	937.88	577.50000	1056.83	443.00000	810.69
0052 624001 SOLID SODDING	147.000	SQYD	5.13000	754.11	6.30000	926.10	6.65000	977.55
0053 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	26547.50000	26547.50	18242.64000	18242.64	53000.00000	53000.00
0054 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	20706.21000	20706.21	26871.39000	26871.39	5000.00000	5000.00
0055 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	1879.000	LF	2.56000	4810.24	4.53000	8511.87	2.80000	5261.20

TABULATION OF BIDS

CALL ORDER : 180
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) APAC20 APAC-CENTRAL, INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2625.000	LF	1.03000	2703.75	1.26000	3307.50	1.10000	2887.50
0057 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2380.000	LF	1.03000	2451.40	1.26000	2998.80	1.10000	2618.00
0058 721002 RAISED PAVEMENT MARKERS (TYPE II)	66.000	EACH	10.25000	676.50	6.30000	415.80	11.10000	732.60
0059 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	426.000	CUYD	62.12000	26463.12	198.77000	84676.02	86.00000	36636.00
0060 802113 CLASS S CONCRETE-BRIDGE	233.200	CUYD	585.74000	136594.57	758.81000	176954.49	700.00000	163240.00
0061 802120 CLASS S(AE) CONCRETE-BRIDGE	179.100	CUYD	532.19000	95315.23	768.93000	137715.36	650.00000	116415.00
0062 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	764.700	SQYD	4.16000	3181.15	60.36000	46157.29	4.00000	3058.80
0063 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2360.000	LB	1.59000	3752.40	0.95000	2242.00	1.15000	2714.00
0064 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	28020.000	LB	1.30000	36426.00	1.01000	28300.20	1.15000	32223.00
0065 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	45250.000	LB	0.80000	36200.00	1.08000	48870.00	0.90000	40725.00
0066 805002 STEEL PILING (HP 12X53)	185.000	LF	82.23000	15212.55	102.70000	18999.50	75.85000	14032.25
0067 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	92800.000	LB	1.71000	158688.00	1.95000	180960.00	1.85000	171680.00
0068 808001 ELASTOMERIC BEARINGS	4921.000	CUIN	3.47000	17075.87	2.89000	14221.69	3.45000	16977.45
0069 810031 SILICONE JOINT SEALANT	104.000	LF	38.45000	3998.80	78.20000	8132.80	78.00000	8112.00
0070 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	683.46000	683.46	639.11000	639.11	500.00000	500.00
0071 816001 FILTER BLANKET	1315.000	SQYD	1.79000	2353.85	5.96000	7837.40	3.50000	4602.50
0072 816011 DUMPED RIPRAP	695.000	CUYD	44.63000	31017.85	23.10000	16054.50	57.00000	39615.00
SECTION TOTALS			\$	1,564,699.40	\$	1,774,903.03	\$	1,902,738.25

SECTION 0002 16' GATE ALTERNATE: BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 090283
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) APAC20 APAC-CENTRAL, INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 619316 A01 16' STEEL GATES	1.000 EACH	461.25000	461.25	577.50000	577.50	554.00000	554.00
0074 619416 A02 16' ALUMINUM GATES	1.000 EACH						
SECTION TOTALS		\$	461.25	\$	577.50	\$	554.00
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING ALTERNATE: BID ONE ITEM ONLY							
0075 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	286.000 LF						
0076 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	286.000 LF	5.13000	1467.18	6.30000	1801.80	5.55000	1587.30
SECTION TOTALS		\$	1,467.18	\$	1,801.80	\$	1,587.30
SECTION 0004 -							
0077 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	78000.00000	78000.00	80191.55000	80191.55	94625.00000	94625.00
SECTION TOTALS		\$	78,000.00	\$	80,191.55	\$	94,625.00
CONTRACT TOTALS		\$	1,644,627.83	\$	1,857,473.88	\$	1,999,504.55

BIDS OPENED FOR JOB 100783

LETTING DATE: 07/25/12

9990

COUNTY: GREENE

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

LENGTH: 2.000 MILES

ROUTES: 412 & 49B

SECTIONS: 8 & 2B

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 659,359.24	100.0000%

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 100783
 DISTRICT : 10

COUNTIES : GREENE

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	1742.000 GAL	2.50000	4355.00				
0002 407161	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2483.000 TON	76.46000	189850.18				
0003 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2491.000 TON	56.21000	140019.11				
0004 407431	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	145.000 TON	600.00000	87000.00				
0005 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	137.000 TON	715.00000	97955.00				
0006 412001	COLD MILLING ASPHALT PAVEMENT	14848.000 SQYD	4.75000	70528.00				
0007 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	19500.00000	19500.00				
0008 604003	SIGNS	680.000 SQFT	10.00000	6800.00				
0009 604041	CONSTRUCTION PAVEMENT MARKINGS	3432.000 LF	0.25000	858.00				
0010 642001	RUMBLE STRIPS IN ASPHALT SHOULDERS	3550.000 LF	1.75000	6212.50				
0011 704031	LOOP WIRING	1125.000 LF	6.00000	6750.00				
0012 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	9530.000 LF	0.45000	4288.50				
0013 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	330.000 LF	5.00000	1650.00				
0014 719006	THERMOPLASTIC PAVEMENT MARKING WHITE (24")	168.000 LF	9.00000	1512.00				
0015 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	21691.000 LF	0.45000	9760.95				

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : 100783
DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) DELT10 DELTA ASPHALT OF ARK., INC.		()		()	
0016 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	5.000 EACH	200.00000	1000.00				
0017 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000 EACH	150.00000	750.00				
0018 721002 RAISED PAVEMENT MARKERS (TYPE II)	345.000 EACH	6.00000	2070.00				
SECTION TOTALS		\$	650,859.24	\$		\$	

SECTION 0002 -							
0019 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	8500.00000	8500.00				
SECTION TOTALS		\$	8,500.00	\$		\$	

CONTRACT TOTALS		\$	659,359.24	\$	0.00	\$	
=====							

BIDS OPENED FOR JOB SA0353

LETTING DATE: 07/25/12

(CODE 997)

COUNTY: BAXTER

JOB NAME: HWY. 62-HWY. 201 (OVERLAY) (S)

LENGTH: 1.900 MILES

ROUTES: CR 28

SECTIONS:

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

1	M-TP10	M & T PAVING & CONST. CO., INC.	\$	207,061.58 100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$	228,392.20 110.3016%
3	PACE10	PACE CONSTRUCTION CO., LLC	\$	229,000.00 110.5951%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA0353
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) PACE10 PACE CONSTRUCTION CO., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1160.000	GAL	2.70000	3132.00	2.15000	2494.00	2.55000	2958.00
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2172.000	TON	44.06000	95698.32	56.89000	123565.08	48.50000	105342.00
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	141.000	TON	674.54000	95110.14	600.00000	84600.00	700.00000	98700.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	3500.00000	3500.00	6500.00000	6500.00
0005 604003 SIGNS	108.000	SQFT	8.00000	864.00	22.00000	2376.00	7.25000	783.00
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	22704.000	LF	0.14000	3178.56	0.14000	3178.56	0.11000	2497.44
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	22704.000	LF	0.14000	3178.56	0.14000	3178.56	0.11000	2497.44
SECTION TOTALS			\$	203,161.58	\$	222,892.20	\$	219,277.88
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3900.00000	3900.00	5500.00000	5500.00	9722.12000	9722.12
SECTION TOTALS			\$	3,900.00	\$	5,500.00	\$	9,722.12
CONTRACT TOTALS			\$	207,061.58	\$	228,392.20	\$	229,000.00

BIDS OPENED FOR JOB SA0756

LETTING DATE: 07/25/12

(CODE 997)

COUNTY: CALHOUN

JOB NAME: CO. RD. 38 SURFACING (SEL. SEC.) (S)

LENGTH: 1.500 MILES

ROUTES: CR 38

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CALH10 CALHOUN COUNTY	\$ 107,733.70	100.0000%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA0756
 DISTRICT : 07

COUNTIES : CALHOUN

		(1) CALH10		()		()	
		CALHOUN COUNTY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001	305001 RECONSTRUCTED BASE COURSE	64.000 STA	185.00000	11840.00			
0002	401001 PRIME COAT	6477.000 GAL	4.50000	29146.50			
0003	402105 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)	668.000 TON	6.50000	4342.00			
0004	402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	14152.000 GAL	3.85000	54485.20			
0005	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	0.00000	0.00			
0006	604003 SIGNS	132.000 SQFT	14.00000	1848.00			
0007	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	24288.000 LF	0.25000	6072.00			
SECTION TOTALS			\$	107,733.70	\$		\$
SECTION 0002 -							
0008	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	0.00000	0.00			
SECTION TOTALS			\$	0.00	\$		\$
CONTRACT TOTALS			\$	107,733.70	\$	0.00	\$

BIDS OPENED FOR JOB SA1657

LETTING DATE: 07/25/12

(CODE 997)

COUNTY: CRAIGHEAD

JOB NAME: CRAIGHEAD CO. SURFACING NO. 27 (SEL. SECS.) (S)

LENGTH: 2.890 MILES

ROUTES: CR 61 & 250
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 314,537.93	100.0000%
2	ASPH22 ASPHALT PRODUCERS, LLC	\$ 326,532.25	103.8133%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA1657
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401001 PRIME COAT	14395.000	GAL	4.25000	61178.75	4.60000	66217.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3572.000	TON	62.77000	224214.44	34.00000	121448.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	200.000	TON	120.00000	24000.00	620.00000	124000.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	6000.00000	6000.00		
0005 604003 SIGNS	168.000	SQFT	7.00000	1176.00	7.70000	1293.60		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10491.000	LF	0.14000	1468.74	0.15000	1573.65		
SECTION TOTALS			\$	312,537.93	\$	320,532.25		\$
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2000.00000	2000.00	6000.00000	6000.00		
SECTION TOTALS			\$	2,000.00	\$	6,000.00		\$
CONTRACT TOTALS			\$	314,537.93	\$	326,532.25		\$

BIDS OPENED FOR JOB SA1766

LETTING DATE: 07/25/12

9970

COUNTY: CRAWFORD

JOB NAME: CRAWFORD COUNTY OVERLAY NO. 4 (SEL. SECS.) (S)

LENGTH: 5.100 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 762,483.32	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 773,074.82	101.3891%

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA1766
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3447.000	GAL	3.60000	12409.20	2.50000	8617.50		
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	6864.000	TON	89.10000	611582.40	59.50000	408408.00		
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	454.000	TON	120.00000	54480.00	668.00000	303272.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	2489.000	SQYD	8.40000	20907.60	8.00000	19912.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12000.00000	12000.00	2000.00000	2000.00		
0006 604003 SIGNS	692.000	SQFT	6.15000	4255.80	7.25000	5017.00		
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	53856.000	LF	0.11000	5924.16	0.11000	5924.16		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	53856.000	LF	0.11000	5924.16	0.11000	5924.16		
SECTION TOTALS			\$	727,483.32	\$	759,074.82		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	35000.00000	35000.00	14000.00000	14000.00		
SECTION TOTALS			\$	35,000.00	\$	14,000.00		\$
CONTRACT TOTALS			\$	762,483.32	\$	773,074.82		\$

BIDS OPENED FOR JOB SA2032

LETTING DATE: 07/25/12

(CODE 9970)

COUNTY: DALLAS

JOB NAME: HWY. 8-HWY. 229 (OVERLAY) (S)

LENGTH: 2.660 MILES

ROUTES: CR 53

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 369,173.10	100.0000%

TABULATION OF BIDS

CALL ORDER : 320
LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA2032
DISTRICT : 07

COUNTIES : DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303105 AGGREGATE BASE COURSE (CLASS 5)	702.000	TON	19.27000	13527.54				
0002 401011 TACK COAT	1576.000	GAL	0.01000	15.76				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3945.000	TON	44.60000	175947.00				
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	221.000	TON	700.00000	154700.00				
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	100.00000	10000.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00				
0007 604003 SIGNS	124.000	SQFT	13.00000	1612.00				
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	28090.000	LF	0.12000	3370.80				
SECTION TOTALS			\$	366,673.10	\$		\$	
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00				
SECTION TOTALS			\$	2,500.00	\$		\$	
CONTRACT TOTALS			\$	369,173.10	\$	773,074.82	\$	

BIDS OPENED FOR JOB SA2129

LETTING DATE: 07/25/12

COUNTY: DESHA

JOB NAME: CO. RD. 31 RECONST., SURF., & OVERLAY (SEL. SECS.) (S)

LENGTH: 3.400 MILES

ROUTES: CR 31 & 411
SECTIONS:

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

1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$ 503,734.45	100.0000%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$ 612,862.30	121.6638%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA2129
 DISTRICT : 02

COUNTIES : DESHA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 216101 SCARIFYING AND RECOMPACTING ROADWAY	1100.000	SQYD	5.00000	5500.00	10.00000	11000.00		
0002 305001 RECONSTRUCTED BASE COURSE	6.000	STA	833.50000	5001.00	1200.00000	7200.00		
0003 401001 PRIME COAT	1004.000	GAL	4.50000	4518.00	6.00000	6024.00		
0004 401011 TACK COAT	1871.000	GAL	2.50000	4677.50	2.00000	3742.00		
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4797.000	TON	24.45000	117286.65	104.00000	498888.00		
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	242.000	TON	1408.05000	340748.10	120.00000	29040.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6000.00000	6000.00	25000.00000	25000.00		
0008 604003 SIGNS	302.000	SQFT	6.50000	1963.00	7.15000	2159.30		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	12348.000	LF	0.15000	1852.20	0.15000	1852.20		
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	448.000	EACH	6.00000	2688.00	6.60000	2956.80		
SECTION TOTALS			\$	490,234.45	\$	587,862.30		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	13500.00000	13500.00	25000.00000	25000.00		
SECTION TOTALS			\$	13,500.00	\$	25,000.00		\$
CONTRACT TOTALS			\$	503,734.45	\$	612,862.30		\$

BIDS OPENED FOR JOB SA2741

LETTING DATE: 07/25/12

(CODE 997)

COUNTY: GRANT

JOB NAME: HWY. 35-NORTH (SURFACING) (S)

LENGTH: 1.800 MILES

ROUTES: CR 51

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 229,624.18	100.0000%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$ 249,756.81	108.7676%
3	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 284,136.32	123.7397%

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA2741
 DISTRICT : 02

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	48.000	STA	360.00000	17280.00	475.00000	22800.00	300.00000	14400.00
0002 401001 PRIME COAT	4480.000	GAL	4.75000	21280.00	4.50000	20160.00	4.00000	17920.00
0003 401011 TACK COAT	530.000	GAL	2.10000	1113.00	2.00000	1060.00	0.01000	5.30
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2404.000	TON	68.41000	164457.64	73.00000	175492.00	53.41000	128397.64
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	135.000	TON	120.00000	16200.00	120.00000	16200.00	700.00000	94500.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	3450.00000	3450.00	12500.00000	12500.00
0007 604003 SIGNS	100.000	SQFT	12.00000	1200.00	8.50000	850.00	12.00000	1200.00
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	19008.000	LF	0.13000	2471.04	0.12000	2280.96	0.11000	2090.88
0009 726001 STANDARD SIGN	21.500	SQFT	15.00000	322.50	18.90000	406.35	15.00000	322.50
0010 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	3.000	EACH	100.00000	300.00	52.50000	157.50	100.00000	300.00
SECTION TOTALS			\$	227,124.18	\$	242,856.81	\$	271,636.32
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	6900.00000	6900.00	12500.00000	12500.00
SECTION TOTALS			\$	2,500.00	\$	6,900.00	\$	12,500.00
CONTRACT TOTALS			\$	229,624.18	\$	249,756.81	\$	284,136.32

BIDS OPENED FOR JOB SA2859

LETTING DATE: 07/25/12

(CODE 997)

COUNTY: GREENE

JOB NAME: GREENE CO. SURFACING NO. 12 (SEL. SECS.) (S)

LENGTH: 1.950 MILES

ROUTES: CR 114 & 112
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 287,156.31	100.0000%

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA2859
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) DELT10 DELTA ASPHALT OF ARK., INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	104.000	STA	205.00000	21320.00				
0002 401001 PRIME COAT	9796.000	GAL	3.89000	38106.44				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2437.000	TON	54.95000	133913.15				
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	131.000	TON	600.00000	78600.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4500.00000	4500.00				
0006 604003 SIGNS	248.000	SQFT	7.75000	1922.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	20592.000	LF	0.16000	3294.72				
SECTION TOTALS			\$	281,656.31	\$		\$	
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5500.00000	5500.00				
SECTION TOTALS			\$	5,500.00	\$		\$	
CONTRACT TOTALS			\$	287,156.31	\$	0.00	\$	

BIDS OPENED FOR JOB SA3139

LETTING DATE: 07/25/12

(CODE 997)

COUNTY: HOWARD

JOB NAME: HWY. 369-EAST (SURFACING) (S)

LENGTH: 1.138 MILES

ROUTES: LANDFILL RD.
SECTIONS:

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

1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 349,071.32	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$ 411,035.80	117.7512%

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA3139
 DISTRICT : 03

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) C-FC10 C & F CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	60.000	STA	155.00000	9300.00	500.00000	30000.00		
0002 401011 TACK COAT	851.000	GAL	1.00000	851.00	7.00000	5957.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2554.000	TON	115.00000	293710.00	80.00000	204320.00		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	146.000	TON	120.00000	17520.00	750.00000	109500.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8000.00000	8000.00	40000.00000	40000.00		
0006 604003 SIGNS	36.000	SQFT	22.70000	817.20	30.00000	1080.00		
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	11996.000	LF	0.11000	1319.56	0.15000	1799.40		
0008 718006 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")	22.000	LF	5.00000	110.00	10.00000	220.00		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	11996.000	LF	0.11000	1319.56	0.15000	1799.40		
0010 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	350.00000	700.00	400.00000	800.00		
0011 726001 STANDARD SIGN	18.000	SQFT	18.00000	324.00	20.00000	360.00		
0012 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	50.00000	100.00	100.00000	200.00		
SECTION TOTALS			\$	334,071.32	\$	396,035.80		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00	15000.00000	15000.00		
SECTION TOTALS			\$	15,000.00	\$	15,000.00		\$
CONTRACT TOTALS			\$	349,071.32	\$	411,035.80		\$

BIDS OPENED FOR JOB SA3264

LETTING DATE: 07/25/12

CODE 9970

COUNTY: INDEPENDENCE

JOB NAME: INDEPENDENCE CO. SURFACING NO. 12 (SEL. SECS.) (S)

LENGTH: 4.360 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ASPH22	ASPHALT PRODUCERS, LLC	\$ 315,139.22	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 426,282.67	135.2680%

TABULATION OF BIDS

CALL ORDER : 380

CONTRACT ID : SA3264

COUNTIES : INDEPENDENCE

LETTING DATE : 07/25/12 10:00 A.M.

DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) ATLA10 ATLAS ASPHALT, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401001 PRIME COAT	21486.000 GAL	4.00000	85944.00	5.50000	118173.00		
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1663.000 TON	32.00000	53216.00	54.45000	90550.35		
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	43484.000 GAL	3.65000	158716.60	4.07000	176979.88		
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00	15000.00000	15000.00		
0005 604001 SIGNS	648.000 SQFT	7.25000	4698.00	7.80000	5054.40		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	46042.000 LF	0.11000	5064.62	0.12000	5525.04		
SECTION TOTALS		\$	310,139.22	\$	411,282.67	\$	
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	15000.00000	15000.00		
SECTION TOTALS		\$	5,000.00	\$	15,000.00	\$	
CONTRACT TOTALS		\$	315,139.22	\$	426,282.67	\$	

BIDS OPENED FOR JOB SA3934

LETTING DATE: 07/25/12

(CODE 997)

COUNTY: LEE

JOB NAME: HWY. 79-HWY. 78 (SEL. SECS.) (S)

LENGTH: 2.000 MILES

ROUTES: CR 15

SECTIONS:

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

1	M-TP10	M & T PAVING & CONST. CO., INC.	\$	268,707.76 100.0000%
2	APAC40	APAC-TENNESSEE, INC.	\$	289,362.41 107.6867%

TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA3934
 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.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1281.000	GAL	2.75000	3522.75	2.50000	3202.50		
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1220.000	TON	52.52000	64074.40	59.50000	72590.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1371.000	TON	48.74000	66822.54	56.05000	76844.55		
0004 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	74.000	TON	809.38000	59894.12	800.00000	59200.00		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	75.000	TON	808.89000	60666.75	800.00000	60000.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	4300.00000	4300.00		
0007 604003 SIGNS	240.000	SQFT	8.00000	1920.00	12.60000	3024.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6336.000	LF	0.20000	1267.20	0.26000	1647.36		
0009 726001 STANDARD SIGN	12.000	SQFT	30.00000	360.00	15.75000	189.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	45.00000	180.00	78.75000	315.00		
SECTION TOTALS			\$	260,707.76	\$	281,312.41		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8000.00000	8000.00	8050.00000	8050.00		
SECTION TOTALS			\$	8,000.00	\$	8,050.00		\$
CONTRACT TOTALS			\$	268,707.76	\$	289,362.41		\$

BIDS OPENED FOR JOB SA4542

LETTING DATE: 07/25/12

(CODE 997)

COUNTY: MARION

JOB NAME: MARION COUNTY RESEAL NO. 10 (SEL. SECS.) (S)

LENGTH: 17.200 MILES

ROUTES: VARIOUS
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.		\$ 469,837.41	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.		\$ 486,563.70	103.5600%

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA4542
 DISTRICT : 09

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HUTC10 HUTCHENS CONSTRUCTION CO.		(2) SALT10 SALT CREEK PAVING & CONST. C		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	3515.000 TON	29.20000	102638.00	37.00000	130055.00		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	80350.000 GAL	3.89000	312561.50	3.85000	309347.50		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	9787.87000	9787.87	3500.00000	3500.00		
0004 604003 SIGNS	556.000 SQFT	8.85000	4920.60	7.50000	4170.00		
0005 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	5280.000 LF	0.12000	633.60	0.10000	528.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	181632.000 LF	0.12000	21795.84	0.10000	18163.20		
SECTION TOTALS		\$	452,337.41	\$	465,763.70	\$	
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	17500.00000	17500.00	20800.00000	20800.00		
SECTION TOTALS		\$	17,500.00	\$	20,800.00	\$	
CONTRACT TOTALS		\$	469,837.41	\$	486,563.70	\$	

BIDS OPENED FOR JOB SA4931

LETTING DATE: 07/25/12

9970

COUNTY: MONTGOMERY

JOB NAME: HWY. 8-CO. RD. 34 (SURFACING) (S)

LENGTH: 1.000 MILES

ROUTES: CR 285

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MONT10 MONTGOMERY COUNTY	\$ 87,803.90	100.0000%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA4931
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MONT10 MONTGOMERY COUNTY		(2) SALT10 SALT CREEK PAVING & CONST. C		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	53.000	STA	300.00000	15900.00				
0002 401001 PRIME COAT	5038.000	GAL	4.25000	21411.50				
0003 402105 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)	390.000	TON	35.00000	13650.00				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	9006.000	GAL	3.40000	30620.40				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00				
0006 604003 SIGNS	36.000	SQFT	37.00000	1332.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10560.000	LF	0.25000	2640.00				
0008 726001 STANDARD SIGN	30.000	SQFT	25.00000	750.00				
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	100.00000	200.00				
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	75.00000	300.00				
SECTION TOTALS			\$	87,303.90	\$		\$	
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	500.00000	500.00				
SECTION TOTALS			\$	500.00	\$		\$	
CONTRACT TOTALS			\$	87,803.90	\$	486,563.70	\$	

BIDS OPENED FOR JOB BR5006

LETTING DATE: 07/25/12

BRO-0050(29)

COUNTY: NEVADA

JOB NAME: MILL CREEK STR. & APPRS. (S)

LENGTH: 0.246 MILES

ROUTES: CR 7

SECTIONS:

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

1	HOLM10	HOLMAN CONSTRUCTION CO., INC.	\$ 537,189.64	100.0000%
2	DEON10	DEON CONSTRUCTION CO., INC.	\$ 579,960.01	107.9619%
3	SOUT47	SOUTHERN STATE CONSTRUCTION	\$ 586,517.67	109.1826%

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : BR5006
 DISTRICT : 03

COUNTIES : NEVADA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HOLM10 HOLMAN CONSTRUCTION CO., INC		(2) DEON10 DEON CONSTRUCTION CO., INC.		(3) SOUT47 SOUTHERN STATE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	13.000	STA	921.00000	11973.00	800.00000	10400.00	800.00000	10400.00
0002 201111 GRUBBING	13.000	STA	445.00000	5785.00	800.00000	10400.00	800.00000	10400.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	319.000	LF	1.00000	319.00	1.00000	319.00	3.00000	957.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	200.00000	600.00	150.00000	450.00	150.00000	450.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	7600.00000	7600.00	4500.00000	4500.00	5000.00000	5000.00
0006 210201 UNCLASSIFIED EXCAVATION	4015.000	CUYD	6.57000	26378.55	7.50000	30112.50	10.00000	40150.00
0007 210601 COMPACTED EMBANKMENT	5374.000	CUYD	10.90000	58576.60	9.00000	48366.00	12.00000	64488.00
0008 210702 SOIL STABILIZATION	100.000	TON	255.00000	25500.00	350.00000	35000.00	350.00000	35000.00
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	1960.000	TON	34.00000	66640.00	32.50000	63700.00	35.00000	68600.00
0010 401001 PRIME COAT	1319.000	GAL	8.81000	11620.39	7.00000	9233.00	7.70000	10156.30
0011 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	118.000	TON	89.44000	10553.92	70.00000	8260.00	77.00000	9086.00
0012 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	2679.000	GAL	7.15000	19154.85	6.00000	16074.00	8.25000	22101.75
0013 602011 FURNISHING FIELD OFFICE	1.000	EACH	8000.00000	8000.00	10500.00000	10500.00	3500.00000	3500.00
0014 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8000.00000	8000.00	15000.00000	15000.00	3500.00000	3500.00
0015 604003 SIGNS	177.000	SQFT	7.70000	1362.90	7.00000	1239.00	7.70000	1362.90
0016 604013 BARRICADES	40.000	LF	16.50000	660.00	15.00000	600.00	16.50000	660.00
0017 604023 TRAFFIC DRUMS	24.000	EACH	49.50000	1188.00	65.00000	1560.00	49.50000	1188.00
0018 606704 24" SIDE DRAIN	68.000	LF	40.00000	2720.00	51.78000	3521.04	48.00000	3264.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : BR5006
 DISTRICT : 03

COUNTIES : NEVADA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HOLM10 HOLMAN CONSTRUCTION CO., INC		(2) DEON10 DEON CONSTRUCTION CO., INC.		(3) SOUT47 SOUTHERN STATE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 606705 30" SIDE DRAIN	42.000	LF	45.00000	1890.00	65.40000	2746.80	60.00000	2520.00
0020 606990 SELECTED PIPE BEDDING	10.000	CUYD	30.00000	300.00	20.00000	200.00	15.00000	150.00
0021 606992 SELECTED PIPE BACKFILL	20.000	CUYD	30.00000	600.00	20.00000	400.00	15.00000	300.00
0022 611004 4" PIPE UNDERDRAINS	300.000	LF	4.00000	1200.00	10.00000	3000.00	8.50000	2550.00
0023 619005 WIRE FENCE (TYPE D-1)	319.000	LF	7.00000	2233.00	7.00000	2233.00	8.00000	2552.00
0024 620001 LIME	5.000	TON	192.50000	962.50	175.00000	875.00	110.00000	550.00
0025 620011 SEEDING	2.350	ACRE	1347.50000	3166.63	1255.00000	2949.25	1540.00000	3619.00
0026 620021 MULCH COVER	4.700	ACRE	1347.50000	6333.25	1255.00000	5898.50	1320.00000	6204.00
0027 620030 WATER	288.100	MGAL	12.10000	3486.01	20.00000	5762.00	10.00000	2881.00
0028 621001 TEMPORARY SEEDING	2.350	ACRE	1320.00000	3102.00	1200.00000	2820.00	1050.00000	2467.50
0029 621021 SILT FENCE	970.000	LF	4.68000	4539.60	6.00000	5820.00	3.25000	3152.50
0030 621031 SAND BAG DITCH CHECKS	168.000	BAG	7.65000	1285.20	10.00000	1680.00	10.75000	1806.00
0031 621071 SEDIMENT BASIN	80.000	CUYD	4.00000	320.00	15.00000	1200.00	10.00000	800.00
0032 621101 OBLITERATION OF SEDIMENT BASIN	80.000	CUYD	4.00000	320.00	15.00000	1200.00	10.00000	800.00
0033 621111 SEDIMENT REMOVAL AND DISPOSAL	123.000	CUYD	8.00000	984.00	25.00000	3075.00	10.00000	1230.00
0034 624001 SOLID SODDING	42.000	SQYD	6.20000	260.40	8.00000	336.00	22.00000	924.00
0035 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	15400.00000	15400.00	18000.00000	18000.00	10000.00000	10000.00
0036 637001 MAILBOXES	2.000	EACH	71.50000	143.00	100.00000	200.00	71.50000	143.00
0037 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	220.00000	440.00	300.00000	600.00	220.00000	440.00
0038 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2600.000	LF	0.61000	1586.00	0.55000	1430.00	0.65000	1690.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : BR5006
 DISTRICT : 03

COUNTIES : NEVADA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HOLM10 HOLMAN CONSTRUCTION CO., INC		(2) DEON10 DEON CONSTRUCTION CO., INC.		(3) SOUT47 SOUTHERN STATE CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2600.000	LF	0.61000	1586.00	0.55000	1430.00	0.65000	1690.00
0040 726001 STANDARD SIGN	37.000	SQFT	16.50000	610.50	15.00000	555.00	16.50000	610.50
0041 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	110.00000	440.00	100.00000	400.00	110.00000	440.00
0042 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	82.50000	330.00	100.00000	400.00	82.50000	330.00
0043 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	141.000	CUYD	65.00000	9165.00	45.00000	6345.00	35.00000	4935.00
0044 802016 CLASS S CONCRETE-ROADWAY	284.480	CUYD	496.00000	141102.08	625.00000	177800.00	600.00000	170688.00
0045 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	40737.000	LB	0.98000	39922.26	1.02000	41551.74	1.06000	43181.22
0046 816001 FILTER BLANKET	100.000	SQYD	5.00000	500.00	4.00000	400.00	3.50000	350.00
0047 816013 DUMPED RIPRAP	50.000	TON	57.00000	2850.00	60.00000	3000.00	85.00000	4250.00
SECTION TOTALS			\$	511,689.64	\$	561,541.83	\$	561,517.67
SECTION 0002 -								
0048 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	25500.00000	25500.00	18418.18000	18418.18	25000.00000	25000.00
SECTION TOTALS			\$	25,500.00	\$	18,418.18	\$	25,000.00
CONTRACT TOTALS			\$	537,189.64	\$	579,960.01	\$	586,517.67

BIDS OPENED FOR JOB SA5129

LETTING DATE: 07/25/12

(CODE 997)

COUNTY: NEWTON

JOB NAME: HWY. 327-NORTHWEST (LEVELING & RESEAL) (S)

LENGTH: 1.000 MILES

ROUTES: CR 20

SECTIONS:

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

1	HEAV20	HEAVY CONSTRUCTORS OF ARKANSAS, LLC	\$	127,087.00	100.0000%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$	133,784.91	105.2703%

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA5129
 DISTRICT : 09

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HEAV20 HEAVY CONSTRUCTORS OF ARKANS		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	537.000 GAL	8.00000	4296.00	6.79000	3646.23		
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	191.000 TON	35.00000	6685.00	63.20000	12071.20		
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	4359.000 GAL	5.00000	21795.00	4.52000	19702.68		
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	563.000 TON	87.00000	48981.00	140.00000	78820.00		
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	37.000 TON	750.00000	27750.00	120.00000	4440.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	8000.00000	8000.00	3000.00000	3000.00		
0007 604003 SIGNS	84.000 SQFT	15.00000	1260.00	32.50000	2730.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10560.000 LF	0.25000	2640.00	0.33000	3484.80		
0009 726001 STANDARD SIGN	9.000 SQFT	20.00000	180.00	32.50000	292.50		
0010 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000 EACH	500.00000	500.00	97.50000	97.50		
SECTION TOTALS		\$	122,087.00	\$	128,284.91		\$
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	5500.00000	5500.00		
SECTION TOTALS		\$	5,000.00	\$	5,500.00		\$
CONTRACT TOTALS		\$	127,087.00	\$	133,784.91		\$

BIDS OPENED FOR JOB SA5551

LETTING DATE: 07/25/12

(CODE 997)

COUNTY: PIKE

JOB NAME: CO. RD. 49-CO. RD. 50 (SEL. SEC.) (SURFACING) (S)

LENGTH: 0.850 MILES

ROUTES: CR 28

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PIKE10	PIKE COUNTY	\$ 78,191.56	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$ 97,731.75	124.9902%

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA5551
 DISTRICT : 03

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PIKE10 PIKE COUNTY		(2) C-FC10 C & F CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	45.000	STA	275.00000	12375.00	320.00000	14400.00		
0002 401001 PRIME COAT	3780.000	GAL	4.50000	17010.00	5.00000	18900.00		
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	361.000	TON	30.00000	10830.00	45.00000	16245.00		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	8757.000	GAL	3.60000	31525.20	4.15000	36341.55		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	3000.00000	3000.00		
0006 604003 SIGNS	164.000	SQFT	10.00000	1640.00	10.00000	1640.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	8976.000	LF	0.11000	987.36	0.20000	1795.20		
0008 726001 STANDARD SIGN	33.000	SQFT	18.00000	594.00	20.00000	660.00		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000	EACH	50.00000	50.00	150.00000	150.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	30.00000	180.00	100.00000	600.00		
SECTION TOTALS			\$	76,191.56	\$	93,731.75		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2000.00000	2000.00	4000.00000	4000.00		
SECTION TOTALS			\$	2,000.00	\$	4,000.00		\$
CONTRACT TOTALS			\$	78,191.56	\$	97,731.75		\$

BIDS OPENED FOR JOB SA5639

LETTING DATE: 07/25/12

(CODE 9970)

COUNTY: POINSETT

JOB NAME: HWY. 75-WEST (SURFACING) (SEL. SEC.) (S)

LENGTH: 1.300 MILES

ROUTES: CR 68

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ASPH22 ASPHALT PRODUCERS, LLC	\$ 326,937.22	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 369,408.40	112.9906%

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA5639
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) ATLA10 ATLAS ASPHALT, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303117 AGGREGATE BASE COURSE (CLASS 7)	4437.000	TON	32.00000	141984.00	37.00000	164169.00		
0002 401012 TACK COAT	1151.000	GAL	2.50000	2877.50	2.00000	2302.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2056.000	TON	38.86000	79896.16	69.21000	142295.76		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	115.000	TON	748.20000	86043.00	120.00000	13800.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	30500.00000	30500.00		
0006 604003 SIGNS	132.000	SQFT	7.70000	1016.40	7.00000	924.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10126.000	LF	0.16000	1620.16	0.14000	1417.64		
SECTION TOTALS			\$	318,437.22	\$	355,408.40		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8500.00000	8500.00	14000.00000	14000.00		
SECTION TOTALS			\$	8,500.00	\$	14,000.00		\$
CONTRACT TOTALS			\$	326,937.22	\$	369,408.40		\$

BIDS OPENED FOR JOB SA5941

LETTING DATE: 07/25/12

(CODE 997)

COUNTY: PRAIRIE

JOB NAME: PRAIRIE COUNTY RESEAL NO. 3 (SEL. SECS.) (S)

LENGTH: 3.200 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 79,406.04	100.0000%
2	C-FC10 C & F CONST. CO., INC.	\$ 87,471.60	110.1574%

TABULATION OF BIDS

CALL ORDER : 460
LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA5941
DISTRICT : 06

COUNTIES : PRAIRIE

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 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	530.000 TON	38.57000	20442.10	45.00000	23850.00		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	12358.000 GAL	4.15000	51285.70	4.00000	49432.00		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	3300.00000	3300.00		
0004 604003 SIGNS	488.000 SQFT	6.00000	2928.00	10.00000	4880.00		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	15048.000 LF	0.13000	1956.24	0.20000	3009.60		
SECTION TOTALS		\$	77,112.04	\$	84,471.60		\$
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2294.00000	2294.00	3000.00000	3000.00		
SECTION TOTALS		\$	2,294.00	\$	3,000.00		\$
CONTRACT TOTALS		\$	79,406.04	\$	87,471.60		\$

BIDS OPENED FOR JOB SA6338

LETTING DATE: 07/25/12

(CODE 9970)

COUNTY: SCOTT

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

LENGTH: 2.270 MILES

ROUTES: CRS 855 & 233
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 243,661.39	100.0000%

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA6338
 DISTRICT : 04

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) C-FC10 C & F CONST. CO., INC.		(2) C-FC10 C & F CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	31.000	STA	560.00000	17360.00				
0002 401001 PRIME COAT	2593.000	GAL	6.00000	15558.00				
0003 401011 TACK COAT	935.000	GAL	5.00000	4675.00				
0004 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	466.000	TON	38.00000	17708.00				
0005 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	12400.000	GAL	4.00000	49600.00				
0006 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	874.000	TON	125.00000	109250.00				
0007 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	56.000	TON	125.00000	7000.00				
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7000.00000	7000.00				
0009 604003 SIGNS	184.000	SQFT	10.00000	1840.00				
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	23972.000	LF	0.12000	2876.64				
0011 726001 STANDARD SIGN	55.750	SQFT	25.00000	1393.75				
0012 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	7.000	EACH	100.00000	700.00				
0013 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	2.000	EACH	100.00000	200.00				
SECTION TOTALS			\$	235,161.39	\$	235,161.39	\$	
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8500.00000	8500.00				
SECTION TOTALS			\$	8,500.00	\$	8,500.00	\$	
CONTRACT TOTALS			\$	243,661.39	\$	87,471.60	\$	

BIDS OPENED FOR JOB BR6506

LETTING DATE: 07/25/12

BRO-0065(46)

COUNTY: SEBASTIAN

JOB NAME: BRANCH OF PRAIRIE CREEK STR. & APPRS. (S)

LENGTH: 0.123 MILES

ROUTES: CR 35

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	SILC10	SILCO CONSTRUCTION, INC.	\$ 289,867.22	100.0000%
2	HOLM10	HOLMAN CONSTRUCTION CO., INC.	\$ 338,764.15	116.8687%
3	TNTI10	T-N-T, INC.	\$ 358,814.45	123.7858%

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : BR6506
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SILC10 SILCO CONSTRUCTION, INC.		(2) HOLM10 HOLMAN CONSTRUCTION CO., INC		(3) TNTI10 T-N-T, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	1.000	STA	800.00000	800.00	780.00000	780.00	500.00000	500.00
0002 201111 GRUBBING	1.000	STA	800.00000	800.00	540.00000	540.00	500.00000	500.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1323.000	LF	0.75000	992.25	1.00000	1323.00	1.50000	1984.50
0004 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	3500.00000	3500.00	5000.00000	5000.00	20000.00000	20000.00
0005 210201 UNCLASSIFIED EXCAVATION	1174.000	CUYD	6.00000	7044.00	10.24000	12021.76	5.00000	5870.00
0006 210601 COMPACTED EMBANKMENT	1841.000	CUYD	10.00000	18410.00	13.32000	24522.12	12.00000	22092.00
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	884.000	TON	20.85000	18431.40	29.10000	25724.40	22.00000	19448.00
0008 401001 PRIME COAT	607.000	GAL	6.00000	3642.00	15.40000	9347.80	7.00000	4249.00
0009 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	54.000	TON	160.00000	8640.00	132.00000	7128.00	50.00000	2700.00
0010 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	1228.000	GAL	6.00000	7368.00	9.90000	12157.20	6.00000	7368.00
0011 602011 FURNISHING FIELD OFFICE	1.000	EACH	2500.00000	2500.00	6300.00000	6300.00	11000.00000	11000.00
0012 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	4000.00000	4000.00	10000.00000	10000.00
0013 604003 SIGNS	166.000	SQFT	10.00000	1660.00	9.90000	1643.40	10.00000	1660.00
0014 604013 BARRICADES	40.000	LF	20.00000	800.00	19.80000	792.00	23.00000	920.00
0015 611004 4" PIPE UNDERDRAINS	200.000	LF	8.00000	1600.00	4.80000	960.00	5.00000	1000.00
0016 619005 WIRE FENCE (TYPE D-1)	1289.000	LF	4.50000	5800.50	7.70000	9925.30	8.00000	10312.00
0017 619071 WATER GATE	2.000	EACH	4100.00000	8200.00	7000.00000	14000.00	10000.00000	20000.00
0018 620001 LIME	3.000	TON	125.00000	375.00	165.00000	495.00	200.00000	600.00

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : BR6506
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SILC10 SILCO CONSTRUCTION, INC.		(2) HOLM10 HOLMAN CONSTRUCTION CO., INC		(3) TNTI10 T-N-T, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 620011 SEEDING	1.300	ACRE	1000.00000	1300.00	1320.00000	1716.00	1500.00000	1950.00
0020 620021 MULCH COVER	2.600	ACRE	1000.00000	2600.00	1320.00000	3432.00	1500.00000	3900.00
0021 620030 WATER	159.100	MGAL	10.00000	1591.00	12.10000	1925.11	12.00000	1909.20
0022 621001 TEMPORARY SEEDING	1.300	ACRE	800.00000	1040.00	1320.00000	1716.00	800.00000	1040.00
0023 621021 SILT FENCE	900.000	LF	4.00000	3600.00	3.96000	3564.00	4.50000	4050.00
0024 621031 SAND BAG DITCH CHECKS	40.000	BAG	12.00000	480.00	7.65000	306.00	9.00000	360.00
0025 621111 SEDIMENT REMOVAL AND DISPOSAL	17.000	CUYD	11.00000	187.00	4.00000	68.00	4.00000	68.00
0026 621151 ROCK DITCH CHECKS	6.000	CUYD	50.00000	300.00	56.10000	336.60	36.00000	216.00
0027 621165 ROCK DITCH LINER	220.000	TON	38.00000	8360.00	42.00000	9240.00	40.00000	8800.00
0028 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	2500.00000	2500.00	17050.00000	17050.00	15000.00000	15000.00
0029 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	1300.000	LF	0.75000	975.00	0.68000	884.00	0.55000	715.00
0030 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	1300.000	LF	0.75000	975.00	0.68000	884.00	0.55000	715.00
0031 726001 STANDARD SIGN	12.000	SQFT	15.00000	180.00	13.20000	158.40	11.00000	132.00
0032 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	125.00000	500.00	82.50000	330.00	85.00000	340.00
0033 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	128.000	CUYD	65.00000	8320.00	79.20000	10137.60	50.00000	6400.00
0034 802016 CLASS S CONCRETE-ROADWAY	247.290	CUYD	467.00000	115484.43	390.00000	96443.10	475.00000	117462.75
0035 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	27057.000	LB	1.02000	27598.14	0.98000	26515.86	1.00000	27057.00
0036 816001 FILTER BLANKET	388.000	SQYD	3.25000	1261.00	5.00000	1940.00	4.50000	1746.00
0037 816011 DUMPED RIPRAP	195.000	CUYD	49.50000	9652.50	48.50000	9457.50	50.00000	9750.00
SECTION TOTALS			\$	278,967.22	\$	322,764.15	\$	341,814.45
SECTION 0002	-							

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : BR6506
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SILC10 SILCO CONSTRUCTION, INC.		(2) HOLM10 HOLMAN CONSTRUCTION CO., INC		(3) TNTI10 T-N-T, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10900.00000	10900.00	16000.00000	16000.00	17000.00000	17000.00
SECTION TOTALS		\$	10,900.00	\$	16,000.00	\$	17,000.00
CONTRACT TOTALS		\$	289,867.22	\$	338,764.15	\$	358,814.45

BIDS OPENED FOR JOB SA6638

LETTING DATE: 07/25/12

9970

COUNTY: SEVIER

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

LENGTH: 6.000 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	C-FC10	C & F CONST. CO., INC.	\$ 194,253.51	100.0000%
2	SPAC10	SPA CONSTRUCTION CO., INC.	\$ 194,715.88	100.2380%

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA6638
 DISTRICT : 03

COUNTIES : SEVIER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) C-FC10 C & F CONST. CO., INC.		(2) SPAC10 SPA CONSTRUCTION CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1176.000 TON	32.00000	37632.00	35.83000	42136.08		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	30225.000 GAL	3.75000	113343.75	3.56000	107601.00		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	25000.00000	25000.00	27500.00000	27500.00		
0004 604003 SIGNS	366.000 SQFT	10.00000	3660.00	7.00000	2562.00		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	63148.000 LF	0.12000	7577.76	0.10000	6314.80		
0006 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000 EACH	400.00000	800.00	380.00000	760.00		
0007 726001 STANDARD SIGN	107.000 SQFT	20.00000	2140.00	17.00000	1819.00		
0008 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	9.000 EACH	100.00000	900.00	55.00000	495.00		
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	16.000 EACH	75.00000	1200.00	33.00000	528.00		
SECTION TOTALS		\$	192,253.51	\$	189,715.88	\$	
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2000.00000	2000.00	5000.00000	5000.00		
SECTION TOTALS		\$	2,000.00	\$	5,000.00	\$	
CONTRACT TOTALS		\$	194,253.51	\$	194,715.88	\$	

BIDS OPENED FOR JOB SA6860

LETTING DATE: 07/25/12

COUNTY: ST. FRANCIS
JOB NAME: ST. FRANCIS CO. SURF. & STRIPING (SEL. SECS.) (S)
LENGTH: 9.200 MILES
ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 465,723.21	100.0000%
2	APAC40 APAC-TENNESSEE, INC.	\$ 477,305.34	102.4869%

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA6860
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) APAC40 APAC-TENNESSEE, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	154.000	STA	298.00000	45892.00	230.00000	35420.00		
0002 401001 PRIME COAT	14559.000	GAL	4.55000	66243.45	4.50000	65515.50		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3618.000	TON	46.03000	166536.54	49.20000	178005.60		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	198.000	TON	806.18000	159623.64	800.00000	158400.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	12900.00000	12900.00		
0006 604003 SIGNS	346.000	SQFT	7.00000	2422.00	7.35000	2543.10		
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	31680.000	LF	0.12000	3801.60	0.14000	4435.20		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	78804.000	LF	0.12000	9456.48	0.11000	8668.44		
0009 726001 STANDARD SIGN	42.500	SQFT	19.00000	807.50	21.00000	892.50		
0010 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	65.00000	260.00	78.75000	315.00		
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	45.00000	180.00	52.50000	210.00		
SECTION TOTALS			\$	457,223.21	\$	467,305.34		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8500.00000	8500.00	10000.00000	10000.00		
SECTION TOTALS			\$	8,500.00	\$	10,000.00		\$
CONTRACT TOTALS			\$	465,723.21	\$	477,305.34		\$

BIDS OPENED FOR JOB SA7133

LETTING DATE: 07/25/12

(CODE 997)

COUNTY: VAN BUREN

JOB NAME: HWY. 16-SOUTH (OVERLAY) (SEL. SEC.) (S)

LENGTH: 1.600 MILES

ROUTES: CR 94

SECTIONS:

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

1	ROGE02	ROGERS GROUP, INC.	\$ 181,741.32	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 182,438.30	100.3835%
3	ATLA10	ATLAS ASPHALT, INC.	\$ 211,992.46	116.6452%

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA7133
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) ATLA10 ATLAS ASPHALT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	966.000	GAL	1.00000	966.00	2.15000	2076.90	2.50000	2415.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2195.000	TON	71.04000	155932.80	41.88000	91926.60	76.54000	168005.30
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	130.000	TON	120.00000	15600.00	585.00000	76050.00	120.00000	15600.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1200.00000	1200.00	2500.00000	2500.00	10000.00000	10000.00
0005 604003 SIGNS	188.000	SQFT	7.05000	1325.40	7.00000	1316.00	8.40000	1579.20
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	16896.000	LF	0.11000	1858.56	0.15000	2534.40	0.13000	2196.48
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	16896.000	LF	0.11000	1858.56	0.15000	2534.40	0.13000	2196.48
SECTION TOTALS			\$	178,741.32	\$	178,938.30	\$	201,992.46
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	3500.00000	3500.00	10000.00000	10000.00
SECTION TOTALS			\$	3,000.00	\$	3,500.00	\$	10,000.00
CONTRACT TOTALS			\$	181,741.32	\$	182,438.30	\$	211,992.46

BIDS OPENED FOR JOB SA7286

LETTING DATE: 07/25/12

(CODE 997)

COUNTY: WASHINGTON

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

LENGTH: 1.400 MILES

ROUTES: CR 79

SECTIONS:

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

1	WASH10	WASHINGTON COUNTY	\$ 151,478.77	100.0000%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 154,961.32	102.2990%
3	APAC20	APAC-CENTRAL, INC.	\$ 164,119.60	108.3450%
4	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$ 208,452.39	137.6116%

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA7286
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WASH10 WASHINGTON COUNTY		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) APAC20 APAC-CENTRAL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	914.000	GAL	4.36000	3985.04	2.50000	2285.00	3.00000	2742.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2153.000	TON	57.97000	124809.41	60.30000	129825.90	64.00000	137792.00
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	128.000	TON	120.00000	15360.00	120.00000	15360.00	120.00000	15360.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	500.00000	500.00	870.00000	870.00
0005 604003 SIGNS	178.000	SQFT	8.00000	1424.00	8.25000	1468.50	8.20000	1459.60
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	14784.000	LF	0.23000	3400.32	0.13000	1921.92	0.25000	3696.00
SECTION TOTALS			\$	149,978.77	\$	151,361.32	\$	161,919.60
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1500.00000	1500.00	3600.00000	3600.00	2200.00000	2200.00
SECTION TOTALS			\$	1,500.00	\$	3,600.00	\$	2,200.00
CONTRACT TOTALS			\$	151,478.77	\$	154,961.32	\$	164,119.60

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 07/25/12 10:00 A.M.

CONTRACT ID : SA7286
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) DECC10 DECCO CONTRS.-PAVING, INC.							
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	914.000 GAL	3.21000	2933.94				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2153.000 TON	38.16000	82158.48				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	128.000 TON	732.76000	93793.28				
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	22116.08000	22116.08				
0005 604003 SIGNS	178.000 SQFT	8.06000	1434.68				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	14784.000 LF	0.13000	1921.92				
SECTION TOTALS		\$	204,358.38	\$		\$	
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4094.01000	4094.01				
SECTION TOTALS		\$	4,094.01	\$		\$	
CONTRACT TOTALS		\$	208,452.39	\$	0.00	\$	