

VENDOR RANKING

CALL ORDER : 010
 LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401010
 DIVISION : 02
 CONTRACT TIME : 30 Working Days

COUNTIES : WINSTON

CONTRACT DESCRIPTION :
 RURAL
 for constructing the Full Depth Reclamation on CR-9 from 0.2
 miles northeast of SR-13 to the third Winston County
 Industrial Park access road west of Lynn. Length 0.320 mi.

(available days)
 PROJECT(S) : DE-STPNU-A197(932)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	02033 S. T. BUNN CONSTRUCTION COMPANY, INC.	\$ 140,081.40	100.0000%
2	02119 BLOUNT CONSTRUCTION COMPANY, INC.	\$ 156,900.96	112.0070%
3	07002 GOOD HOPE CONTRACTING CO., INC.	\$ 165,825.49	118.3780%

TABULATION OF BIDS

CALL ORDER : 010
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401010
DIVISION : 02

COUNTIES : WINSTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 02033 S. T. BUNN CONSTRUCTION CO.		(2) 02119 BLOUNT CONSTRUCTION COMPANY		(3) 07002 GOOD HOPE CONTRACTING CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total							
0010 302A000 Full Depth Reclamation, 8 Inches Thick	4506.000 SQYD	4.50000	20277.00	5.32000	23971.92	4.28000	19285.68
0020 302B000 Portland Cement For Full Depth Reclamation	70.000 TON	159.86000	11190.20	104.94000	7345.80	155.96000	10917.20
0030 401A006 Bituminous Treatment G	4318.000 SQYD	2.50000	10795.00	2.63000	11356.34	4.17000	18006.06
0040 405A000 Tack Coat	125.000 GAL	2.62000	327.50	2.75000	343.75	4.50000	562.50
0050 424A340 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	360.000 TON	79.71000	28695.60	83.70000	30132.00	77.18000	27784.80
0060 424B643 Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range A/B	455.000 TON	73.08000	33251.40	76.73000	34912.15	71.21000	32400.55
0070 430B047 Aggregate Surfacing (3/4" Down, Crusher Run)	170.000 TON	39.00000	6630.00	40.95000	6961.50	50.39000	8566.30
0080 600A000 Mobilization	LUMP	15000.00000	15000.00	33425.00000	33425.00	40881.00000	40881.00
0090 698A000 Construction Fuel (Maximum Bid Limited to \$ 7050.00)	LUMP	2000.00000	2000.00	1.00000	1.00	0.00000	0.00

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DIVISION : 02

COUNTIES : WINSTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 02033 S. T. BUNN CONSTRUCTION CO.		(2) 02119 BLOUNT CONSTRUCTION COMPANY		(3) 07002 GOOD HOPE CONTRACTING CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 701A231 Solid White, Class 2, Type A Traffic Stripe	1.000 MILE	5015.95000	5015.95	2730.00000	2730.00	2756.00000	2756.00
0110 701A235 Solid Yellow, Class 2, Type A Traffic Stripe	1.000 MILE	5015.95000	5015.95	2730.00000	2730.00	2756.00000	2756.00
0120 705A037 Pavement Markers, Class A-H, Type 2-D	40.000 EACH	5.57000	222.80	6.30000	252.00	6.36000	254.40
0130 740B000 Construction Signs	200.000 SQFT	7.80000	1560.00	7.46000	1492.00	7.90000	1580.00
0140 740E000 Cones (36 Inches High)	50.000 EACH	1.00000	50.00	14.74000	737.00	1.00000	50.00
0150 740M001 Ballast For Cone	50.000 EACH	1.00000	50.00	10.21000	510.50	0.50000	25.00
SECTION TOTALS		\$	140,081.40	\$	156,900.96	\$	165,825.49
CONTRACT TOTALS		\$	140,081.40	\$	156,900.96	\$	165,825.49

VENDOR RANKING

CALL ORDER : 013 CONTRACT ID : 20110401013 COUNTIES : COLBERT
 LETTING DATE : 04/01/11 10:00 AM DIVISION : 02
 CONTRACT TIME : 40 Working Days (available days)

CONTRACT DESCRIPTION : PROJECT(S) : NH-0002(548)
 for constructing the Planing, Resurfacing and Traffic Stripe
 on SR-2 (westbound roadways only) from CR-5 (Mill Creek
 Loop) to near Brown Street (MP 8.700) in Cherokee. Length
 3.441 mi.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	01096 APAC MID-SOUTH, INC.	\$ 958,270.81	100.0000%
2	18031 ROGERS GROUP, INC.	\$ 1,056,888.00	110.2912%

TABULATION OF BIDS

CALL ORDER : 013
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401013
DIVISION : 02

COUNTIES : COLBERT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 01096 APAC MID-SOUTH, INC.		(2) 18031 ROGERS GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010 206D001 Removing Guardrail	227.000	LF	1.12000	254.24	1.10000	249.70		
0020 206E008 Removing Guardrail End Anchor (All Type	4.000	EACH	112.39000	449.56	110.00000	440.00		
0030 305B077 Crushed Aggregate, Section 825, For Miscellaneous Use	1177.000	TON	22.07000	25976.39	23.00000	27071.00		
0040 405A000 Tack Coat	16669.000	GAL	1.50000	25003.50	3.00000	50007.00		
0050 407B000 Joint Sealant For Hot Mix Asphalt Pavement	7.000	MILE	445.95000	3121.65	400.00000	2800.00		
0060 408A052 Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	84498.000	SQYD	0.96000	81118.08	0.62000	52388.76		
0070 410H000 Material Remixing Device	1.000	EACH	10147.87000	10147.87	20000.00000	20000.00		
0080 424A280 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range E	4496.000	TON	68.77000	309189.92	73.00000	328208.00		
0090 424A360 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	2827.000	TON	57.85000	163541.95	57.00000	161139.00		

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CONTRACT ID : 20110401013
 DIVISION : 02

COUNTIES : COLBERT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 01096 APAC MID-SOUTH, INC.		(2) 18031 ROGERS GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 424A369 Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	801.000 TON	74.79000	59906.79	88.00000	70488.00		
0110 424B283 Superpave Bituminous Concrete Upper Binder Layer, Patching, 1/2" Maximum Aggregate Size Mix, ESAL Range E	500.000 TON	57.68000	28840.00	95.00000	47500.00		
0120 424B287 Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range E	1564.000 TON	70.87000	110840.68	67.00000	104788.00		
0130 428C000 Scoring Bituminous Pavement Surface By Cutting	36344.000 LF	0.11000	3997.84	0.25000	9086.00		
0140 600A000 Mobilization	LUMP	12108.19000	12108.19	107000.04000	107000.04		
0150 630A001 Steel Beam Guardrail, Class A, Type 2	238.000 LF	19.41000	4619.58	19.00000	4522.00		
0160 630C001 Guardrail End Anchor, Type 8	2.000 EACH	715.19000	1430.38	700.00000	1400.00		
0170 630C050 Guardrail End Anchor, Type 20 Series	1.000 EACH	2400.97000	2400.97	2350.00000	2350.00		
0180 630C070 Guardrail End Anchor, Type 10 Series	1.000 EACH	2038.27000	2038.27	1995.00000	1995.00		

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COUNTIES : COLBERT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 01096 APAC MID-SOUTH, INC.		(2) 18031 ROGERS GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 680A001 Geometric Controls	LUMP	1935.83000	1935.83	5000.00000	5000.00		
0200 698A000 Construction Fuel (Maximum Bid Limited to \$ 48,830.00)	LUMP	44836.12000	44836.12	1.00000	1.00		
0210 701A227 Solid White, Class 2, Type A Traffic Stripe (5" Wide)	4.000 MILE	3065.07000	12260.28	2900.00000	11600.00		
0220 701A230 Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	3.000 MILE	3065.07000	9195.21	2900.00000	8700.00		
0230 701A239 Broken White, Class 2, Type A Traffic Stripe (5" Wide)	4.000 MILE	1123.86000	4495.44	1450.00000	5800.00		
0240 701B207 Dotted, Class 2, Type A Traffic Stripe (5" Wide)	4272.000 LF	0.51000	2178.72	0.50000	2136.00		
0250 701C000 Broken Temporary Traffic Stripe	10.000 MILE	715.18000	7151.80	600.00000	6000.00		
0260 701C001 Solid Temporary Traffic Stripe	20.000 MILE	766.27000	15325.40	600.00000	12000.00		
0270 703A002 Traffic Control Markings, Class 2, Type A	686.000 SQFT	3.83000	2627.38	3.50000	2401.00		

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DIVISION : 02

COUNTIES : COLBERT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 01096 APAC MID-SOUTH, INC.		(2) 18031 ROGERS GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 703B002 Traffic Control Legends, Class 2, Type	269.000	SQFT	4.09000	1100.21	3.50000	941.50		
0290 703D001 Temporary Traffic Control Markings	532.000	SQFT	1.28000	680.96	1.00000	532.00		
0300 705A030 Pavement Markers, Class A-H, Type 2-C	180.000	EACH	4.09000	736.20	4.00000	720.00		
0310 705A031 Pavement Markers, Class A-H, Type 1-A	224.000	EACH	4.09000	916.16	4.00000	896.00		
0320 740B000 Construction Signs	892.000	SQFT	6.45000	5753.40	6.00000	5352.00		
0330 740C000 Special Construction Signs	72.000	SQFT	6.45000	464.40	6.00000	432.00		
0340 740C002 Special Construction Signs(Motorcycle Plaque)	24.000	SQFT	6.45000	154.80	6.00000	144.00		
0350 740E000 Cones (36 Inches High)	100.000	EACH	21.00000	2100.00	14.00000	1400.00		
0360 740M001 Ballast For Cone	100.000	EACH	10.50000	1050.00	6.00000	600.00		
0370 741C010 Portable Sequential Arrow And Chevron Sign Unit	1.000	EACH	322.64000	322.64	800.00000	800.00		
SECTION TOTALS			\$	958,270.81	\$	1,056,888.00	\$	0.00
CONTRACT TOTALS			\$	958,270.81	\$	1,056,888.00	\$	

VENDOR RANKING

CALL ORDER : 014
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401014
DIVISION : 04
CONTRACT TIME : 85 Working Days

COUNTIES : TALLADEGA

(available days)

CONTRACT DESCRIPTION :
for constructing the Planing, Resurfacing and Traffic Stripe
on SR-21 from Country Club Drive in Sylacauga to south of
SR-76 (MP 220.377). Length 8.377 mi.

PROJECT(S) : NH-0021(534)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	13022 MCCARTNEY CONSTRUCTION CO., INC.	\$ 2,996,174.10	100.0000%
2	01096 APAC MID-SOUTH, INC.	\$ 3,254,651.93	108.6269%
3	04013 DUNN CONSTRUCTION COMPANY, INC.	\$ 3,339,717.89	111.4661%
4	05024 GARY INGRAM GRADING & PAVING, INC.	\$ 3,810,917.03	127.1928%

TABULATION OF BIDS

CALL ORDER : 014
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CONTRACT ID : 20110401014
DIVISION : 04

COUNTIES : TALLADEGA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 13022 MCCARTNEY CONSTRUCTION CO.,		(2) 01096 APAC MID-SOUTH, INC.		(3) 04013 DUNN CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010 206D001 Removing Guardrail	596.000	LF	1.16000	691.36	1.12000	667.52	1.20000	715.20
0020 206E008 Removing Guardrail End Anchor (All Type	12.000	EACH	115.50000	1386.00	112.20000	1346.40	120.27000	1443.24
0030 209A000 Mailbox Reset, Single	4.000	EACH	215.00000	860.00	622.73000	2490.92	255.86000	1023.44
0040 401B100 Bituminous Treatment E (With Polymer Additive)	125942.000	SQYD	1.09000	137276.78	1.17000	147352.14	1.26000	158686.92
0050 405A000 Tack Coat	12600.000	GAL	3.45000	43470.00	4.28000	53928.00	3.49000	43974.00
0060 407B000 Joint Sealant For Hot Mix Asphalt Pavement	9.000	MILE	600.00000	5400.00	256.89000	2312.01	188.43000	1695.87
0070 408A052 Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	126750.000	SQYD	0.91000	115342.50	1.43000	181252.50	0.44000	55770.00
0080 410H000 Material Remixing Device	1.000	EACH	85100.00000	85100.00	75282.45000	75282.45	52517.28000	52517.28
0090 424A360 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	9634.000	TON	61.00000	587674.00	70.35000	677751.90	68.76000	662433.84

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 DIVISION : 04

COUNTIES : TALLADEGA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 13022 MCCARTNEY CONSTRUCTION CO.,		(2) 01096 APAC MID-SOUTH, INC.		(3) 04013 DUNN CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 424A366 Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	300.000 TON	69.00000	20700.00	103.69000	31107.00	83.56000	25068.00
0110 424A369 Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	300.000 TON	81.00000	24300.00	128.12000	38436.00	83.56000	25068.00
0120 424B654 Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	300.000 TON	105.00000	31500.00	188.51000	56553.00	135.58000	40674.00
0130 424B658 Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	26895.000 TON	54.00000	1452330.00	60.81000	1635484.95	64.44000	1733113.80
0140 424B661 Superpave Bituminous Concrete Upper Binder Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	200.000 TON	77.50000	15500.00	119.97000	23994.00	93.72000	18744.00
0150 428C000 Scoring Bituminous Pavement Surface By Cutting	12444.000 LF	0.44000	5475.36	0.21000	2613.24	0.40000	4977.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 13022 MCCARTNEY CONSTRUCTION CO.,		(2) 01096 APAC MID-SOUTH, INC.		(3) 04013 DUNN CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 430B043 Aggregate Surfacing (1" Down, Crusher Run)	800.000 TON	23.50000	18800.00	33.05000	26440.00	30.27000	24216.00
0170 600A000 Mobilization	LUMP	186490.00000	186490.00	43584.82000	43584.82	160138.40000	160138.40
0180 630A001 Steel Beam Guardrail, Class A, Type 2	596.000 LF	23.00000	13708.00	22.34000	13314.64	23.94000	14268.24
0190 630C003 Guardrail End Anchor, Type 13	2.000 EACH	1890.00000	3780.00	1836.00000	3672.00	1968.02000	3936.04
0200 630C070 Guardrail End Anchor, Type 10 Series	10.000 EACH	1995.00000	19950.00	1938.00000	19380.00	2077.35000	20773.50
0210 698A000 Construction Fuel (Maximum Bid Limited to \$ 162,878.00)	LUMP	0.00000	0.00	0.00000	0.00	0.00000	0.00
0220 701A227 Solid White, Class 2, Type A Traffic Stripe (5" Wide)	17.000 MILE	2751.00000	46767.00	2672.15000	45426.55	3128.82000	53189.94
0230 701A230 Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	14.000 MILE	2751.00000	38514.00	2672.15000	37410.10	3128.82000	43803.48
0240 701A244 Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	7.000 MILE	1930.00000	13510.00	1874.25000	13119.75	1744.69000	12212.83
0250 701B207 Dotted, Class 2, Type A Traffic Stripe (5" Wide)	360.000 LF	1.10000	396.00	1.07000	385.20	2.33000	838.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0260 701C000 Broken Temporary Traffic Stripe	19.000	MILE	700.00000	13300.00	680.09000	12921.71	697.88000	13259.72
0270 701C001 Solid Temporary Traffic Stripe	91.000	MILE	700.00000	63700.00	680.09000	61888.19	814.19000	74091.29
0280 703A002 Traffic Control Markings, Class 2, Type A	3630.000	SQFT	3.70000	13431.00	3.59000	13031.70	3.72000	13503.60
0290 703B002 Traffic Control Legends, Class 2, Type	225.000	SQFT	3.70000	832.50	3.59000	807.75	4.65000	1046.25
0300 703D001 Temporary Traffic Control Markings	560.000	SQFT	3.31000	1853.60	3.21000	1797.60	1.16000	649.60
0310 740B000 Construction Signs	1588.000	SQFT	8.00000	12704.00	7.57000	12021.16	6.98000	11084.24
0320 740C000 Special Construction Signs	160.000	SQFT	8.00000	1280.00	7.57000	1211.20	6.98000	1116.80
0330 740C002 Special Construction Signs(Motorcycle Plaque)	30.000	SQFT	8.00000	240.00	7.57000	227.10	6.98000	209.40
0340 740O000 Pilot Car	1.000	EACH	19912.00000	19912.00	17440.43000	17440.43	65474.57000	65474.57
SECTION TOTALS				\$ 2,996,174.10		\$ 3,254,651.93		\$ 3,339,717.89
CONTRACT TOTALS				\$ 2,996,174.10		\$ 3,254,651.93		\$ 3,339,717.89

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COUNTIES : TALLADEGA

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total									
0010	206D001 Removing Guardrail	596.000	LF	1.10000	655.60				
0020	206E008 Removing Guardrail End Anchor (All Type	12.000	EACH	110.00000	1320.00				
0030	209A000 Mailbox Reset, Single	4.000	EACH	225.00000	900.00				
0040	401B100 Bituminous Treatment E (With Polymer Additive)	125942.000	SQYD	1.17000	147352.14				
0050	405A000 Tack Coat	12600.000	GAL	4.00000	50400.00				
0060	407B000 Joint Sealant For Hot Mix Asphalt Pavement	9.000	MILE	650.00000	5850.00				
0070	408A052 Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	126750.000	SQYD	1.09000	138157.50				
0080	410H000 Material Remixing Device	1.000	EACH	95000.00000	95000.00				
0090	424A360 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	9634.000	TON	76.36000	735652.24				

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 DIVISION : 04

COUNTIES : TALLADEGA

		(4) 05024	()	()				
		GARY INGRAM GRADING & PAVIN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 424A366	Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	300.000 TON	84.49000	25347.00				
0110 424A369	Superpave Bituminous Concrete Wearing Surface Layer, Widening, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	300.000 TON	118.36000	35508.00				
0120 424B654	Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	300.000 TON	99.31000	29793.00				
0130 424B658	Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	26895.000 TON	69.91000	1880229.45				
0140 424B661	Superpave Bituminous Concrete Upper Binder Layer, Widening, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	200.000 TON	111.91000	22382.00				
0150 428C000	Scoring Bituminous Pavement Surface By Cutting	12444.000 LF	0.45000	5599.80				

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DIVISION : 04

COUNTIES : TALLADEGA

		(4) 05024	()	()					
		GARY INGRAM GRADING & PAVIN							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0160 430B043	Aggregate Surfacing (1" Down, Crusher Run)	800.000 TON	32.56000	26048.00					
0170 600A000	Mobilization	LUMP	191872.00000	191872.00					
0180 630A001	Steel Beam Guardrail, Class A, Type 2	596.000 LF	22.00000	13112.00					
0190 630C003	Guardrail End Anchor, Type 13	2.000 EACH	1800.00000	3600.00					
0200 630C070	Guardrail End Anchor, Type 10 Series	10.000 EACH	1900.00000	19000.00					
0210 698A000	Construction Fuel (Maximum Bid Limited to \$ 162,878.00)	LUMP	162878.00000	162878.00					
0220 701A227	Solid White, Class 2, Type A Traffic Stripe (5" Wide)	17.000 MILE	2824.50000	48016.50					
0230 701A230	Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	14.000 MILE	2824.50000	39543.00					
0240 701A244	Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	7.000 MILE	1575.00000	11025.00					
0250 701B207	Dotted, Class 2, Type A Traffic Stripe (5" Wide)	360.000 LF	2.10000	756.00					

TABULATION OF BIDS

CALL ORDER : 014
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401014
DIVISION : 04

COUNTIES : TALLADEGA

		(4) 05024		()		()		
		GARY INGRAM GRADING & PAVIN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0260 701C000	Broken Temporary Traffic Stripe	19.000 MILE	630.00000	11970.00				
0270 701C001	Solid Temporary Traffic Stripe	91.000 MILE	735.00000	66885.00				
0280 703A002	Traffic Control Markings, Class 2, Type A	3630.000 SQFT	3.36000	12196.80				
0290 703B002	Traffic Control Legends, Class 2, Type	225.000 SQFT	4.20000	945.00				
0300 703D001	Temporary Traffic Control Markings	560.000 SQFT	1.05000	588.00				
0310 740B000	Construction Signs	1588.000 SQFT	7.50000	11910.00				
0320 740C000	Special Construction Signs	160.000 SQFT	7.50000	1200.00				
0330 740C002	Special Construction Signs(Motorcycle Plaque)	30.000 SQFT	7.50000	225.00				
0340 740O000	Pilot Car	1.000 EACH	15000.00000	15000.00				
SECTION TOTALS			\$	3,810,917.03	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	3,810,917.03	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 015
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401015
DIVISION : 07
CONTRACT TIME : 45 Working Days

COUNTIES : PIKE

(available days)

CONTRACT DESCRIPTION :
for constructing the Planing, Resurfacing and Traffic Stripe
on SR-53 (US-231) from Monticello Drive in Troy to north of
CR-84. Length 4.877 mi.

PROJECT(S) : NH-0053(557)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	01096 APAC MID-SOUTH, INC.	\$ 1,849,546.60	100.0000%
2	23024 WIREGRASS CONSTRUCTION COMPANY, INC.	\$ 2,003,075.76	108.3009%

TABULATION OF BIDS

CALL ORDER : 015
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401015
DIVISION : 07

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 01096 APAC MID-SOUTH, INC.		(2) 23024 WIREGRASS CONSTRUCTION COMP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010 206D001 Removing Guardrail	238.000	LF	5.00000	1190.00	5.01000	1192.38		
0020 405A000 Tack Coat	16815.000	GAL	3.00000	50445.00	4.14000	69614.10		
0030 407B000 Joint Sealant For Hot Mix Asphalt Pavement	10.000	MILE	185.00000	1850.00	606.57000	6065.70		
0040 408A052 Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	224197.000	SQYD	0.57000	127792.29	0.70000	156937.90		
0050 410H000 Material Remixing Device	1.000	EACH	22500.00000	22500.00	20000.00000	20000.00		
0060 424A278 Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 3/8" Maximum Aggregate Size Mix, ESAL Range E	500.000	TON	80.00000	40000.00	77.00000	38500.00		
0070 424A281 Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range E	15750.000	TON	65.00000	1023750.00	71.50000	1126125.00		
0080 424A361 Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	2747.000	TON	85.00000	233495.00	76.00000	208772.00		

TABULATION OF BIDS

CALL ORDER : 015
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401015
DIVISION : 07

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 01096 APAC MID-SOUTH, INC.		(2) 23024 WIREGRASS CONSTRUCTION COMP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 428C000 Scoring Bituminous Pavement Surface By Cutting	74433.000	LF	0.07000	5210.31	0.10000	7443.30		
0100 600A000 Mobilization		LUMP	38600.00000	38600.00	40000.00000	40000.00		
0110 629E013 Bridge Rail Retrofit, Type BC(NJ)	948.000	LF	110.00000	104280.00	115.60000	109588.80		
0120 630C050 Guardrail End Anchor, Type 20 Series	6.000	EACH	2600.00000	15600.00	2603.24000	15619.44		
0130 680A001 Geometric Controls		LUMP	1250.00000	1250.00	250.00000	250.00		
0140 698A000 Construction Fuel (Maximum Bid Limited to \$ 94,100.00)		LUMP	0.00000	0.00	1.00000	1.00		
0150 701A227 Solid White, Class 2, Type A Traffic Stripe (5" Wide)	12.000	MILE	2850.00000	34200.00	3035.69000	36428.28		
0160 701A230 Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	10.000	MILE	2850.00000	28500.00	3035.69000	30356.90		
0170 701A239 Broken White, Class 2, Type A Traffic Stripe (5" Wide)	10.000	MILE	1600.00000	16000.00	1704.25000	17042.50		
0180 701B207 Dotted, Class 2, Type A Traffic Stripe (5" Wide)	15385.000	LF	0.70000	10769.50	0.75000	11538.75		

TABULATION OF BIDS

CALL ORDER : 015
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401015
DIVISION : 07

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 01096 APAC MID-SOUTH, INC.		(2) 23024 WIREGRASS CONSTRUCTION COMP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 701C000 Broken Temporary Traffic Stripe	10.000	MILE	700.00000	7000.00	745.61000	7456.10		
0200 701C001 Solid Temporary Traffic Stripe	21.000	MILE	700.00000	14700.00	745.61000	15657.81		
0210 701D007 Solid Traffic Stripe Removed (Paint)	1.000	MILE	500.00000	500.00	2662.88000	2662.88		
0220 701D008 Solid Traffic Stripe Removed (Plastic)	1.000	MILE	500.00000	500.00	2662.88000	2662.88		
0230 701D014 Broken Traffic Stripe Removed (Paint)	1.000	MILE	500.00000	500.00	2662.88000	2662.88		
0240 701D015 Broken Traffic Stripe Removed (Plastic)	1.000	MILE	500.00000	500.00	2662.88000	2662.88		
0250 701G142 Broken White, Class W, Type A Traffic Stripe (5" Wide)	1036.000	LF	3.00000	3108.00	3.20000	3315.20		
0260 701G146 Solid White, Class W, Type A Traffic Stripe (5"Wide)	1036.000	LF	4.00000	4144.00	4.26000	4413.36		
0270 701G154 Solid Yellow, Class W, Type A Traffic Stripe (5" Wide)	1036.000	LF	4.00000	4144.00	4.26000	4413.36		
0280 703A002 Traffic Control Markings, Class 2, Type A	3500.000	SQFT	4.00000	14000.00	4.26000	14910.00		
0290 703B002 Traffic Control Legends, Class 2, Type	1166.000	SQFT	4.00000	4664.00	4.26000	4967.16		

TABULATION OF BIDS

CALL ORDER : 015
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401015
DIVISION : 07

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 01096 APAC MID-SOUTH, INC.		(2) 23024 WIREGRASS CONSTRUCTION COMP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 703D001 Temporary Traffic Control Markings	2056.000	SQFT	1.00000	2056.00	1.07000	2199.92		
0310 705A030 Pavement Markers, Class A-H, Type 2-C	1250.000	EACH	4.00000	5000.00	4.26000	5325.00		
0320 705A031 Pavement Markers, Class A-H, Type 1-A	630.000	EACH	4.00000	2520.00	4.26000	2683.80		
0330 705A037 Pavement Markers, Class A-H, Type 2-D	60.000	EACH	4.00000	240.00	4.26000	255.60		
0340 740B000 Construction Signs	1515.000	SQFT	6.50000	9847.50	6.92000	10483.80		
0350 740D000 Channelizing Drums	250.000	EACH	45.00000	11250.00	44.74000	11185.00		
0360 740E000 Cones (36 Inches High)	130.000	EACH	7.00000	910.00	8.00000	1040.00		
0370 740I005 Warning Lights, Type B (Detachable Head	6.000	EACH	91.00000	546.00	79.89000	479.34		
0380 740M001 Ballast For Cone	130.000	EACH	4.50000	585.00	5.00000	650.00		
0390 741C010 Portable Sequential Arrow And Chevron Sign Unit	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00		
0400 742A001 Portable Changeable Message Sign, Type	2.000	EACH	2500.00000	5000.00	2556.37000	5112.74		
SECTION TOTALS				\$ 1,849,546.60		\$ 2,003,075.76		\$ 0.00
CONTRACT TOTALS				\$ 1,849,546.60		\$ 2,003,075.76		\$

VENDOR RANKING

CALL ORDER : 016
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401016
DIVISION : 07
CONTRACT TIME : 60 Working Days

COUNTIES : HOUSTON

CONTRACT DESCRIPTION :
for constructing the Sanitary Sewer Lift Station and Force
Main at the SR-1 (US-231) Rest Area south of Dothan. Length
1.878 mi.

(available days)
PROJECT(S) : NH-CN11(902)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	02099 BLANKENSHIP CONTRACTING, INC.	\$ 363,376.25	100.0000%
2	19147 SOUTHERN DIRECTIONAL, INC.	\$ 370,483.85	101.9560%
3	07074 GOLDMAN CONTRACTORS, LLC	\$ 385,652.25	106.1303%
4	03041 HILTON COOPER CONTRACTING, INC.	\$ 394,919.90	108.6807%
5	07075 GENCON ASSOCIATES, INC.	\$ 445,883.00	122.7056%
6	14026 NORDAN CONTRACTING COMPANY, INC.	\$ 486,301.06	133.8285%
7	19576 STEPHENS CONSTRUCTION & CONCRETE, INC.	\$ 547,594.95	150.6964%

TABULATION OF BIDS

CALL ORDER : 016
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401016
DIVISION : 07

COUNTIES : HOUSTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 02099 BLANKENSHIP CONTRACTING, IN		(2) 19147 SOUTHERN DIRECTIONAL, INC.		(3) 07074 GOLDMAN CONTRACTORS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010 206C003 Removing Concrete Flumes	6.000	SQYD	35.00000	210.00	76.00000	456.00	56.00000	336.00
0020 206D000 Removing Pipe	73.000	LF	95.00000	6935.00	12.00000	876.00	11.25000	821.25
0030 206D002 Removing Curb	18.000	LF	12.00000	216.00	13.00000	234.00	11.25000	202.50
0040 206E002 Removing Junction Boxes	1.000	EACH	1800.00000	1800.00	160.00000	160.00	2240.00000	2240.00
0050 210D021 Borrow Excavation (Loose Truckbed Measurement) (A-4 Or Better)	50.000	CUYD	20.00000	1000.00	30.00000	1500.00	22.40000	1120.00
0060 214B001 Foundation Backfill, Commercial	15.000	CUYD	55.00000	825.00	65.00000	975.00	45.00000	675.00
0070 430B000 Aggregate Surfacing (ALDOT #467 Or #57)	70.000	TON	40.00000	2800.00	53.00000	3710.00	47.00000	3290.00
0080 600A000 Mobilization		LUMP	10000.00000	10000.00	40000.00000	40000.00	26880.00000	26880.00
0090 614A000 Slope Paving	1.000	CUYD	600.00000	600.00	600.00000	600.00	672.00000	672.00
0100 618B003 Concrete Driveway, 6" Thick (Includes Wire Mesh)	83.000	SQYD	60.00000	4980.00	110.00000	9130.00	61.50000	5104.50
0110 623A001 Concrete Gutter (Valley)	18.000	LF	30.00000	540.00	35.00000	630.00	28.00000	504.00

TABULATION OF BIDS

CALL ORDER : 016
 LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401016
 DIVISION : 07

COUNTIES : HOUSTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 02099 BLANKENSHIP CONTRACTING, IN		(2) 19147 SOUTHERN DIRECTIONAL, INC.		(3) 07074 GOLDMAN CONTRACTORS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 641A564 1 Inch P.V.C. Water Service Line Laid	70.000	LF	40.00000	2800.00	7.00000	490.00	16.70000	1169.00
0130 641J514 4 Inch Gate Valve With Box	2.000	EACH	4150.00000	8300.00	1200.00000	2400.00	1070.00000	2140.00
0140 645A548 8 Inch P.V.C. Sanitary Sewer Gravity Pipe Laid	36.000	LF	115.00000	4140.00	18.25000	657.00	39.00000	1404.00
0150 645A650 4 Inch P.V.C. Sanitary Sewer Force Main Pipe Laid	9311.000	LF	10.00000	93110.00	6.30000	58659.30	7.00000	65177.00
0160 645H510 48 Inch Manhole	1.000	EACH	2792.00000	2792.00	3500.00000	3500.00	3800.00000	3800.00
0170 645M500 Connection To Existing Manhole	2.000	EACH	1700.00000	3400.00	1125.00000	2250.00	2180.00000	4360.00
0180 645O516 4 Inch Air And Vacuum Valve Assembly	3.000	EACH	4875.00000	14625.00	3310.00000	9930.00	3740.00000	11220.00
0190 645P500 Sanitary Sewer Lift Station	1.000	EACH	110416.00000	110416.00	73200.00000	73200.00	105500.00000	105500.00
0200 649A736 10 Inch Steel Encasement Pipe, Type 3 Installation	499.000	LF	60.00000	29940.00	90.00000	44910.00	93.00000	46407.00
0210 649A830 4 Inch HDPE Encasement Pipe, Type 3 Installation	170.000	LF	35.00000	5950.00	20.00000	3400.00	50.00000	8500.00
0220 650A000 Topsoil	930.000	CUYD	15.00000	13950.00	40.00000	37200.00	16.00000	14880.00

TABULATION OF BIDS

CALL ORDER : 016
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401016
DIVISION : 07

COUNTIES : HOUSTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 02099 BLANKENSHIP CONTRACTING, IN		(2) 19147 SOUTHERN DIRECTIONAL, INC.		(3) 07074 GOLDMAN CONTRACTORS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 652A100 Seeding	2.000	ACRE	1200.00000	2400.00	1300.00000	2600.00	2240.00000	4480.00
0240 652C000 Mowing	4.000	ACRE	100.00000	400.00	200.00000	800.00	1.00000	4.00
0250 654A001 Solid Sodding (Bermuda)	200.000	SQYD	6.00000	1200.00	6.00000	1200.00	16.50000	3300.00
0260 656A010 Mulching	2.000	ACRE	1000.00000	2000.00	1260.00000	2520.00	1680.00000	3360.00
0270 665A000 Temporary Seeding	2.000	ACRE	800.00000	1600.00	732.50000	1465.00	1.00000	2.00
0280 665B001 Temporary Mulching	6.000	TON	400.00000	2400.00	433.00000	2598.00	1.00000	6.00
0290 665J002 Silt Fence	8691.000	LF	2.25000	19554.75	2.60000	22596.60	3.50000	30418.50
0300 665O001 Silt Fence Removal	8691.000	LF	0.50000	4345.50	0.35000	3041.85	1.00000	8691.00
0310 666A001 Pest Control Treatment	2.000	ACRE	50.00000	100.00	135.00000	270.00	225.00000	450.00
0320 674A000 Construction Safety Fence	360.000	LF	3.00000	1080.00	4.75000	1710.00	4.50000	1620.00
0330 680A001 Geometric Controls		LUMP	3500.00000	3500.00	12000.00000	12000.00	5600.00000	5600.00
0340 698A000 Construction Fuel (Maximum Bid Limited to \$ 15,500.00)		LUMP	1.00000	1.00	15500.00000	15500.00	14000.00000	14000.00
0350 740B000 Construction Signs	637.000	SQFT	8.00000	5096.00	12.30000	7835.10	10.50000	6688.50

TABULATION OF BIDS

CALL ORDER : 016
 LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401016
 DIVISION : 07

COUNTIES : HOUSTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 02099 BLANKENSHIP CONTRACTING, IN		(2) 19147 SOUTHERN DIRECTIONAL, INC.		(3) 07074 GOLDMAN CONTRACTORS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 740F002 Barricades, Type III	2.000 EACH	185.00000	370.00	740.00000	1480.00	315.00000	630.00
SECTION TOTALS		\$	363,376.25	\$	370,483.85	\$	385,652.25
CONTRACT TOTALS		\$	363,376.25	\$	370,483.85	\$	385,652.25

TABULATION OF BIDS

CALL ORDER : 016
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401016
DIVISION : 07

COUNTIES : HOUSTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 03041 HILTON COOPER CONTRACTING,		(5) 07075 GENCON ASSOCIATES, INC.		(6) 14026 NORDAN CONTRACTING COMPANY, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010 206C003 Removing Concrete Flumes	6.000	SQYD	245.00000	1470.00	53.25000	319.50	10.00000	60.00
0020 206D000 Removing Pipe	73.000	LF	23.00000	1679.00	21.30000	1554.90	10.00000	730.00
0030 206D002 Removing Curb	18.000	LF	36.00000	648.00	10.65000	191.70	10.00000	180.00
0040 206E002 Removing Junction Boxes	1.000	EACH	1000.00000	1000.00	426.00000	426.00	200.00000	200.00
0050 210D021 Borrow Excavation (Loose Truckbed Measurement) (A-4 Or Better)	50.000	CUYD	12.00000	600.00	15.98000	799.00	12.50000	625.00
0060 214B001 Foundation Backfill, Commercial	15.000	CUYD	75.00000	1125.00	127.80000	1917.00	65.00000	975.00
0070 430B000 Aggregate Surfacing (ALDOT #467 Or #57)	70.000	TON	53.00000	3710.00	58.58000	4100.60	44.60000	3122.00
0080 600A000 Mobilization		LUMP	39000.00000	39000.00	28252.70000	28252.70	59600.00000	59600.00
0090 614A000 Slope Paving	1.000	CUYD	1000.00000	1000.00	426.00000	426.00	244.00000	244.00
0100 618B003 Concrete Driveway, 6" Thick (Includes Wire Mesh)	83.000	SQYD	75.00000	6225.00	57.55000	4776.65	61.00000	5063.00
0110 623A001 Concrete Gutter (Valley)	18.000	LF	30.00000	540.00	26.40000	475.20	21.00000	378.00

TABULATION OF BIDS

CALL ORDER : 016
 LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401016
 DIVISION : 07

COUNTIES : HOUSTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 03041 HILTON COOPER CONTRACTING,		(5) 07075 GENCON ASSOCIATES, INC.		(6) 14026 NORDAN CONTRACTING COMPANY, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 641A564 1 Inch P.V.C. Water Service Line Laid	70.000	LF	28.50000	1995.00	47.50000	3325.00	11.00000	770.00
0130 641J514 4 Inch Gate Valve With Box	2.000	EACH	800.00000	1600.00	1096.95000	2193.90	865.00000	1730.00
0140 645A548 8 Inch P.V.C. Sanitary Sewer Gravity Pipe Laid	36.000	LF	32.00000	1152.00	42.60000	1533.60	24.50000	882.00
0150 645A650 4 Inch P.V.C. Sanitary Sewer Force Main Pipe Laid	9311.000	LF	8.75000	81471.25	9.60000	89385.60	12.52000	116573.72
0160 645H510 48 Inch Manhole	1.000	EACH	2550.00000	2550.00	2023.50000	2023.50	2844.00000	2844.00
0170 645M500 Connection To Existing Manhole	2.000	EACH	2800.00000	5600.00	1597.50000	3195.00	1335.00000	2670.00
0180 645O516 4 Inch Air And Vacuum Valve Assembly	3.000	EACH	11500.00000	34500.00	2728.53000	8185.59	4865.00000	14595.00
0190 645P500 Sanitary Sewer Lift Station	1.000	EACH	101000.00000	101000.00	125333.00000	125333.00	112641.00000	112641.00
0200 649A736 10 Inch Steel Encasement Pipe, Type 3 Installation	499.000	LF	110.00000	54890.00	117.15000	58457.85	138.16000	68941.84
0210 649A830 4 Inch HDPE Encasement Pipe, Type 3 Installation	170.000	LF	55.00000	9350.00	39.41000	6699.70	31.50000	5355.00
0220 650A000 Topsoil	930.000	CUYD	10.00000	9300.00	26.63000	24765.90	19.00000	17670.00

TABULATION OF BIDS

CALL ORDER : 016
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401016
DIVISION : 07

COUNTIES : HOUSTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 03041 HILTON COOPER CONTRACTING,		(5) 07075 GENCON ASSOCIATES, INC.		(6) 14026 NORDAN CONTRACTING COMPANY, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 652A100 Seeding	2.000	ACRE	550.00000	1100.00	1338.00000	2676.00	1200.00000	2400.00
0240 652C000 Mowing	4.000	ACRE	10.00000	40.00	111.50000	446.00	100.00000	400.00
0250 654A001 Solid Sodding (Bermuda)	200.000	SQYD	3.50000	700.00	6.69000	1338.00	6.00000	1200.00
0260 656A010 Mulching	2.000	ACRE	550.00000	1100.00	1115.00000	2230.00	1000.00000	2000.00
0270 665A000 Temporary Seeding	2.000	ACRE	150.00000	300.00	892.00000	1784.00	800.00000	1600.00
0280 665B001 Temporary Mulching	6.000	TON	140.00000	840.00	446.00000	2676.00	400.00000	2400.00
0290 665J002 Silt Fence	8691.000	LF	1.65000	14340.15	3.91000	33981.81	3.50000	30418.50
0300 665O001 Silt Fence Removal	8691.000	LF	0.50000	4345.50	2.23000	19380.93	2.00000	17382.00
0310 666A001 Pest Control Treatment	2.000	ACRE	50.00000	100.00	55.75000	111.50	50.00000	100.00
0320 674A000 Construction Safety Fence	360.000	LF	3.75000	1350.00	6.39000	2300.40	0.70000	252.00
0330 680A001 Geometric Controls		LUMP	500.00000	500.00	4792.50000	4792.50	2500.00000	2500.00
0340 698A000 Construction Fuel (Maximum Bid Limited to \$ 15,500.00)		LUMP	5000.00000	5000.00	1.00000	1.00	5000.00000	5000.00
0350 740B000 Construction Signs	637.000	SQFT	7.00000	4459.00	7.81000	4974.97	7.00000	4459.00

TABULATION OF BIDS

CALL ORDER : 016
 LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401016
 DIVISION : 07

COUNTIES : HOUSTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 03041 HILTON COOPER CONTRACTING,		(5) 07075 GENCON ASSOCIATES, INC.		(6) 14026 NORDAN CONTRACTING COMPANY, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 740F002 Barricades, Type III	2.000 EACH	170.00000	340.00	426.00000	852.00	170.00000	340.00
SECTION TOTALS		\$	394,919.90	\$	445,883.00	\$	486,301.06
CONTRACT TOTALS		\$	394,919.90	\$	445,883.00	\$	486,301.06

TABULATION OF BIDS

CALL ORDER : 016
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401016
DIVISION : 07

COUNTIES : HOUSTON

		(7) 19576		()		()	
		STEPHENS CONSTRUCTION & CON					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total							
0010 206C003	Removing Concrete Flumes	6.000	SQYD	206.21000	1237.26		
0020 206D000	Removing Pipe	73.000	LF	23.37000	1706.01		
0030 206D002	Removing Curb	18.000	LF	20.62000	371.16		
0040 206E002	Removing Junction Boxes	1.000	EACH	3436.88000	3436.88		
0050 210D021	Borrow Excavation (Loose Truckbed Measurement) (A-4 Or Better)	50.000	CUYD	96.23000	4811.50		
0060 214B001	Foundation Backfill, Commercial	15.000	CUYD	274.95000	4124.25		
0070 430B000	Aggregate Surfacing (ALDOT #467 Or #57)	70.000	TON	82.49000	5774.30		
0080 600A000	Mobilization		LUMP	27495.01000	27495.01		
0090 614A000	Slope Paving	1.000	CUYD	1649.70000	1649.70		
0100 618B003	Concrete Driveway, 6" Thick (Includes Wire Mesh)	83.000	SQYD	89.36000	7416.88		
0110 623A001	Concrete Gutter (Valley)	18.000	LF	247.46000	4454.28		

TABULATION OF BIDS

CALL ORDER : 016
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401016
DIVISION : 07

COUNTIES : HOUSTON

		(7) 19576	()	()
		STEPHENS CONSTRUCTION & CON		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0120 641A564	1 Inch P.V.C. Water Service Line Laid	70.000 LF	32.99000	2309.30
0130 641J514	4 Inch Gate Valve With Box	2.000 EACH	687.38000	1374.76
0140 645A548	8 Inch P.V.C. Sanitary Sewer Gravity Pipe Laid	36.000 LF	89.36000	3216.96
0150 645A650	4 Inch P.V.C. Sanitary Sewer Force Main Pipe Laid	9311.000 LF	13.75000	128026.25
0160 645H510	48 Inch Manhole	1.000 EACH	5499.00000	5499.00
0170 645M500	Connection To Existing Manhole	2.000 EACH	1649.70000	3299.40
0180 645O516	4 Inch Air And Vacuum Valve Assembly	3.000 EACH	1213.90000	3641.70
0190 645P500	Sanitary Sewer Lift Station	1.000 EACH	111354.79000	111354.79
0200 649A736	10 Inch Steel Encasement Pipe, Type 3 Installation	499.000 LF	68.74000	34301.26
0210 649A830	4 Inch HDPE Encasement Pipe, Type 3 Installation	170.000 LF	35.74000	6075.80
0220 650A000	Topsoil	930.000 CUYD	23.37000	21734.10

TABULATION OF BIDS

CALL ORDER : 016
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401016
DIVISION : 07

COUNTIES : HOUSTON

		(7) 19576		()		()		
		STEPHENS CONSTRUCTION & CON						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 652A100	Seeding	2.000 ACRE	3299.40000	6598.80				
0240 652C000	Mowing	4.000 ACRE	274.95000	1099.80				
0250 654A001	Solid Sodding (Bermuda)	200.000 SQYD	13.75000	2750.00				
0260 656A010	Mulching	2.000 ACRE	1649.70000	3299.40				
0270 665A000	Temporary Seeding	2.000 ACRE	8523.46000	17046.92				
0280 665B001	Temporary Mulching	6.000 TON	274.95000	1649.70				
0290 665J002	Silt Fence	8691.000 LF	6.19000	53797.29				
0300 665O001	Silt Fence Removal	8691.000 LF	2.06000	17903.46				
0310 666A001	Pest Control Treatment	2.000 ACRE	2062.13000	4124.26				
0320 674A000	Construction Safety Fence	360.000 LF	6.60000	2376.00				
0330 680A001	Geometric Controls	LUMP	16497.01000	16497.01				
0340 698A000	Construction Fuel (Maximum Bid Limited to \$ 15,500.00)	LUMP	15500.00000	15500.00				
0350 740B000	Construction Signs	637.000 SQFT	27.50000	17517.50				

TABULATION OF BIDS

CALL ORDER : 016
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401016
DIVISION : 07

COUNTIES : HOUSTON

LINE NO / ITEM CODE / ALT		QUANTITY	(7) 19576 STEPHENS CONSTRUCTION & CON		()		()	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 740F002		2.000 EACH	2062.13000	4124.26				
Barricades, Type III								
SECTION TOTALS			\$	547,594.95	\$	0.00	\$	0.00
CONTRACT TOTALS			\$	547,594.95	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 017
 LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401017
 DIVISION : 01
 CONTRACT TIME : 85 Working Days

COUNTIES : CHEROKEE

(available days)

CONTRACT DESCRIPTION :
 for constructing the Planing, Resurfacing, Drainage and
 Traffic Stripe on SR-35 from SR-9 at Lawrence (MP 0.00) to
 near Watson's Crossroads (MP 7.33). Length 7.330 mi.

PROJECT(S) : NH-HSIP-0035(516)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	07002 GOOD HOPE CONTRACTING CO., INC.	\$ 2,146,906.37	100.0000%
2	13005 C. W. MATTHEWS CONTRACTING CO., INC.	\$ 2,329,876.39	108.5225%
3	13022 MCCARTNEY CONSTRUCTION CO., INC.	\$ 2,388,511.52	111.2536%

TABULATION OF BIDS

CALL ORDER : 017
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401017
DIVISION : 01

COUNTIES : CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 07002 GOOD HOPE CONTRACTING CO.,		(2) 13005 C. W. MATTHEWS CONTRACTING		(3) 13022 MCCARTNEY CONSTRUCTION CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010 206E000 Removing Headwalls	8.000	EACH	265.00000	2120.00	949.41000	7595.28	860.00000	6880.00
0020 206E008 Removing Guardrail End Anchor (All Type	8.000	EACH	318.00000	2544.00	100.00000	800.00	315.00000	2520.00
0030 210D000 Borrow Excavation	703.000	CUYD	14.84000	10432.52	30.37000	21350.11	24.00000	16872.00
0040 214A000 Structure Excavation	371.000	CUYD	9.54000	3539.34	12.89000	4782.19	30.00000	11130.00
0050 214B001 Foundation Backfill, Commercial	89.000	CUYD	28.62000	2547.18	41.90000	3729.10	61.00000	5429.00
0060 405A000 Tack Coat	8027.000	GAL	4.25000	34114.75	2.25000	18060.75	4.00000	32108.00
0070 407B000 Joint Sealant For Hot Mix Asphalt Pavement	8.000	MILE	200.00000	1600.00	182.81000	1462.48	530.00000	4240.00
0080 408A051 Planing Existing Pavement (Approximately 0.00" Thru 1.0" Thick)	121657.000	SQYD	0.72000	87593.04	0.90000	109491.30	1.00000	121657.00
0090 410H000 Material Remixing Device	1.000	EACH	18500.00000	18500.00	27004.73000	27004.73	45000.00000	45000.00
0100 424A360 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	8606.000	TON	61.32000	527719.92	68.13000	586326.78	66.85000	575311.10

TABULATION OF BIDS

CALL ORDER : 017
 LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401017
 DIVISION : 01

COUNTIES : CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 07002 GOOD HOPE CONTRACTING CO.,		(2) 13005 C. W. MATTHEWS CONTRACTING		(3) 13022 MCCARTNEY CONSTRUCTION CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 424B650 Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	11793.000	TON	52.37000	617599.41	63.27000	746143.11	62.00000	731166.00
0120 424B655 Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	300.000	TON	60.00000	18000.00	87.51000	26253.00	105.00000	31500.00
0130 424B662 Superpave Bituminous Concrete Upper Binder Layer, Widening, 1" Maximum Aggregate Size Mix, ESAL Range C/D	1020.000	TON	52.85000	53907.00	69.76000	71155.20	62.70000	63954.00
0140 428C000 Scoring Bituminous Pavement Surface By Cutting	77405.000	LF	0.20000	15481.00	0.09000	6966.45	0.12000	9288.60
0150 430B040 Aggregate Surfacing (Crushed Aggregate Base, Type B)	5284.000	TON	12.00000	63408.00	21.69000	114609.96	23.50000	124174.00
0160 502A000 Steel Reinforcement	26193.000	LB	0.95000	24883.35	0.79000	20692.47	1.80000	47147.40
0170 524B010 Culvert Concrete Extension	154.000	CUYD	804.54000	123899.16	758.49000	116807.46	850.00000	130900.00
0180 530A106 48" Roadway Pipe (Class 3 R.C.) (Extension)	24.000	LF	138.86000	3332.64	126.38000	3033.12	167.00000	4008.00

TABULATION OF BIDS

CALL ORDER : 017
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401017
DIVISION : 01

COUNTIES : CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 07002 GOOD HOPE CONTRACTING CO.,		(2) 13005 C. W. MATTHEWS CONTRACTING		(3) 13022 MCCARTNEY CONSTRUCTION CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 600A000 Mobilization		LUMP	215797.38000	215797.38	161693.76000	161693.76	109512.00000	109512.00
0200 610A003 Loose Riprap,Class 2,18" Thick	256.000	SQYD	39.22000	10040.32	36.06000	9231.36	43.65000	11174.40
0210 610D003 Filter Blanket, Geotextile	256.000	SQYD	2.97000	760.32	9.43000	2414.08	6.90000	1766.40
0220 619A057 48" Roadway Pipe End Treatment, Class 2	2.000	EACH	2464.50000	4929.00	1291.50000	2583.00	2600.00000	5200.00
0230 620A000 Minor Structure Concrete	1.000	CUYD	980.50000	980.50	850.00000	850.00	1675.00000	1675.00
0240 630A001 Steel Beam Guardrail, Class A, Type 2	600.000	LF	22.26000	13356.00	16.45000	9870.00	22.05000	13230.00
0250 630A023 Steel Beam Guardrail,Class B,Type 2(Thrie Beam Bridge Rail Retrofit)	1343.000	LINF	72.08000	96803.44	65.30000	87697.90	71.40000	95890.20
0260 630C050 Guardrail End Anchor, Type 20 Series	8.000	EACH	3021.00000	24168.00	1910.00000	15280.00	2992.50000	23940.00
0270 652A100 Seeding	3.000	ACRE	795.00000	2385.00	760.00000	2280.00	1374.00000	4122.00
0280 656A010 Mulching	3.000	ACRE	795.00000	2385.00	760.00000	2280.00	1374.00000	4122.00
0290 665J002 Silt Fence	5500.000	LF	3.13000	17215.00	2.85000	15675.00	2.69000	14795.00
0300 665L000 Floating Basin Boom	350.000	LF	16.96000	5936.00	15.20000	5320.00	17.17000	6009.50
0310 665O001 Silt Fence Removal	5500.000	LF	1.06000	5830.00	0.95000	5225.00	0.58000	3190.00

TABULATION OF BIDS

CALL ORDER : 017
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401017
DIVISION : 01

COUNTIES : CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 07002 GOOD HOPE CONTRACTING CO.,		(2) 13005 C. W. MATTHEWS CONTRACTING		(3) 13022 MCCARTNEY CONSTRUCTION CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 665Q002 Wattle	250.000	LF	7.42000	1855.00	7.13000	1782.50	6.80000	1700.00
0330 666A001 Pest Control Treatment	3.000	ACRE	26.50000	79.50	95.00000	285.00	114.00000	342.00
0340 698A000 Construction Fuel (Maximum Bid Limited to \$ 100,355.00)		LUMP	0.00000	0.00	1.00000	1.00	0.00000	0.00
0350 701A227 Solid White, Class 2, Type A Traffic Stripe (5" Wide)	15.000	MILE	2807.88000	42118.20	2250.00000	33750.00	2481.00000	37215.00
0360 701A230 Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	8.000	MILE	2807.88000	22463.04	2250.00000	18000.00	2481.00000	19848.00
0370 701A244 Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	6.000	MILE	1635.11000	9810.66	1575.00000	9450.00	1737.00000	10422.00
0380 701C000 Broken Temporary Traffic Stripe	11.000	MILE	732.98000	8062.78	665.00000	7315.00	734.00000	8074.00
0390 701C001 Solid Temporary Traffic Stripe	44.000	MILE	732.98000	32251.12	665.00000	29260.00	734.00000	32296.00
0400 701G251 Solid White, Class 2, Type A Traffic Stripe (6" Wide) (Rumble Strip)	300.000	LF	7.90000	2370.00	8.50000	2550.00	9.38000	2814.00
0410 703A002 Traffic Control Markings, Class 2, Type A	814.000	SQFT	3.61000	2938.54	3.00000	2442.00	3.31000	2694.34

TABULATION OF BIDS

CALL ORDER : 017
 LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401017
 DIVISION : 01

COUNTIES : CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 07002 GOOD HOPE CONTRACTING CO.,		(2) 13005 C. W. MATTHEWS CONTRACTING		(3) 13022 MCCARTNEY CONSTRUCTION CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420 703D001 Temporary Traffic Control Markings	1628.000	SQFT	0.57000	927.96	2.00000	3256.00	2.21000	3597.88
0430 705A032 Pavement Markers, Class A-H, Type 1-B	243.000	EACH	3.95000	959.85	2.85000	692.55	3.15000	765.45
0440 705A037 Pavement Markers, Class A-H, Type 2-D	615.000	EACH	3.95000	2429.25	2.85000	1752.75	3.15000	1937.25
0450 740B000 Construction Signs	568.000	SQFT	7.90000	4487.20	7.00000	3976.00	8.00000	4544.00
0460 740D000 Channelizing Drums	100.000	EACH	39.46000	3946.00	35.00000	3500.00	37.50000	3750.00
0470 740E000 Cones (36 Inches High)	200.000	EACH	1.00000	200.00	18.00000	3600.00	2.00000	400.00
0480 740M001 Ballast For Cone	200.000	EACH	1.00000	200.00	8.00000	1600.00	1.00000	200.00
SECTION TOTALS			\$ 2,146,906.37		\$ 2,329,876.39		\$ 2,388,511.52	
CONTRACT TOTALS			\$ 2,146,906.37		\$ 2,329,876.39		\$ 2,388,511.52	

VENDOR RANKING

CALL ORDER : 020
 LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401020
 DIVISION : 03
 CONTRACT TIME : 45 Working Days

COUNTIES : JEFFERSON

(available days)

CONTRACT DESCRIPTION :
 for constructing the Planing, Resurfacing and Traffic Stripe
 on SR-25 from SR-4 (US-78) in Leeds to the St. Clair county
 line. Length 0.915 mi.

PROJECT(S) : STPAA-0025(527)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	01096 APAC MID-SOUTH, INC.	\$ 368,162.82	100.0000%
2	04013 DUNN CONSTRUCTION COMPANY, INC.	\$ 403,431.63	109.5797%
3	07002 GOOD HOPE CONTRACTING CO., INC.	\$ 413,861.67	112.4127%

TABULATION OF BIDS

CALL ORDER : 020
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401020
DIVISION : 03

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 01096 APAC MID-SOUTH, INC.		(2) 04013 DUNN CONSTRUCTION CO., INC.		(3) 07002 GOOD HOPE CONTRACTING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010 209A000 Mailbox Reset, Single	1.000	EACH	475.00000	475.00	255.85000	255.85	250.00000	250.00
0020 305B077 Crushed Aggregate, Section 825, For Miscellaneous Use	500.000	TON	18.00000	9000.00	29.51000	14755.00	26.37000	13185.00
0030 405A000 Tack Coat	2187.000	GAL	3.50000	7654.50	3.49000	7632.63	4.50000	9841.50
0040 407B000 Joint Sealant For Hot Mix Asphalt Pavement	2.000	MILE	205.00000	410.00	230.30000	460.60	250.00000	500.00
0050 408A052 Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	25567.000	SQYD	0.90000	23010.30	1.06000	27101.02	1.64000	41929.88
0060 408A053 Planing Existing Pavement (Approximately 2.10" Thru 3.0" Thick)	5731.000	SQYD	1.25000	7163.75	1.24000	7106.44	3.09000	17708.79
0070 410H000 Material Remixing Device	1.000	EACH	7150.00000	7150.00	6564.67000	6564.67	7000.00000	7000.00
0080 424A360 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	1978.000	TON	71.60000	141624.80	75.69000	149714.82	67.61000	133732.58
0090 424A366 Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	250.000	TON	71.60000	17900.00	91.30000	22825.00	50.00000	12500.00

TABULATION OF BIDS

CALL ORDER : 020
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401020
DIVISION : 03

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 01096 APAC MID-SOUTH, INC.		(2) 04013 DUNN CONSTRUCTION CO., INC.		(3) 07002 GOOD HOPE CONTRACTING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 424B651 Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range C/D	717.000	TON	57.72000	41385.24	61.18000	43866.06	62.64000	44912.88
0110 424B655 Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	250.000	TON	75.00000	18750.00	99.49000	24872.50	50.60000	12650.00
0120 600A000 Mobilization		LUMP	17683.50000	17683.50	6885.55000	6885.55	47936.35000	47936.35
0130 618A000 Concrete Sidewalk, 4" Thick	112.000	SQYD	275.00000	30800.00	301.47000	33764.64	152.25000	17052.00
0140 623C004 Combination Curb & Gutter, Type C (Special)	134.000	LF	50.00000	6700.00	54.81000	7344.54	36.75000	4924.50
0150 698A000 Construction Fuel (Maximum Bid Limited to \$ 20,400.00)		LUMP	2000.00000	2000.00	0.00000	0.00	0.00000	0.00
0160 701A227 Solid White, Class 2, Type A Traffic Stripe (5" Wide)	2.000	MILE	2540.00000	5080.00	2785.70000	5571.40	2647.12000	5294.24
0170 701A230 Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	2.000	MILE	2540.00000	5080.00	2785.70000	5571.40	2647.12000	5294.24

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401020
 DIVISION : 03

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 01096 APAC MID-SOUTH, INC.		(2) 04013 DUNN CONSTRUCTION CO., INC.		(3) 07002 GOOD HOPE CONTRACTING CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 701A244 Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	1.000 MILE	1800.00000	1800.00	1971.50000	1971.50	1873.42000	1873.42
0190 701B207 Dotted, Class 2, Type A Traffic Stripe (5" Wide)	27.000 LF	1.00000	27.00	1.10000	29.70	1.05000	28.35
0200 701C001 Solid Temporary Traffic Stripe	2.000 MILE	949.24000	1898.48	1041.00000	2082.00	989.22000	1978.44
0210 703A002 Traffic Control Markings, Class 2, Type A	698.000 SQFT	3.55000	2477.90	3.90000	2722.20	3.71000	2589.58
0220 703B002 Traffic Control Legends, Class 2, Type	761.000 SQFT	3.55000	2701.55	3.90000	2967.90	3.71000	2823.31
0230 703D001 Temporary Traffic Control Markings	324.000 SQFT	3.15000	1020.60	3.43000	1111.32	3.27000	1059.48
0240 705A032 Pavement Markers, Class A-H, Type 1-B	60.000 EACH	8.00000	480.00	8.72000	523.20	8.30000	498.00
0250 705A037 Pavement Markers, Class A-H, Type 2-D	83.000 EACH	8.00000	664.00	8.72000	723.76	8.30000	688.90
0260 730H001 Loop Wire	1670.000 LF	2.29000	3824.30	2.47000	4124.90	2.40000	4008.00
0270 730I001 Loop Detector Lead-In-Cable	100.000 LF	0.89000	89.00	0.75000	75.00	0.93000	93.00
0280 740B000 Construction Signs	715.000 SQFT	6.90000	4933.50	7.56000	5405.40	7.26000	5190.90

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401020
 DIVISION : 03

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 01096 APAC MID-SOUTH, INC.		(2) 04013 DUNN CONSTRUCTION CO., INC.		(3) 07002 GOOD HOPE CONTRACTING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 740C000 Special Construction Signs	64.000	SQFT	6.90000	441.60	7.56000	483.84	7.26000	464.64
0300 740C002 Special Construction Signs(Motorcycle Plaque)	12.000	SQFT	6.90000	82.80	7.56000	90.72	7.26000	87.12
0310 740D000 Channelizing Drums	80.000	EACH	9.25000	740.00	55.83000	4466.40	10.00000	800.00
0320 740E000 Cones (36 Inches High)	50.000	EACH	22.00000	1100.00	23.67000	1183.50	1.00000	50.00
0330 740M001 Ballast For Cone	50.000	EACH	10.30000	515.00	6.98000	349.00	1.00000	50.00
0340 740O000 Pilot Car	1.000	EACH	1500.00000	1500.00	8665.75000	8665.75	10866.57000	10866.57
0350 742A001 Portable Changeable Message Sign, Type	2.000	EACH	1000.00000	2000.00	1081.71000	2163.42	3000.00000	6000.00
SECTION TOTALS			\$	368,162.82	\$	403,431.63	\$	413,861.67
CONTRACT TOTALS			\$	368,162.82	\$	403,431.63	\$	413,861.67

VENDOR RANKING

CALL ORDER : 022
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401022
DIVISION : 07
CONTRACT TIME : 60 Working Days

COUNTIES : HENRY

(available days)

CONTRACT DESCRIPTION :
for constructing the Planing, Resurfacing and Traffic Stripe
on SR-10 from the Barbour county line to 0.4 miles west of
CR-25 northwest of Abbeville. Length 6.018 mi.

PROJECT(S) : STPAA-HSIP-0010(530)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12501 LEWIS INC.	\$ 1,376,299.95	100.0000%
2	01096 APAC MID-SOUTH, INC.	\$ 1,393,157.51	101.2248%
3	23024 WIREGRASS CONSTRUCTION COMPANY, INC.	\$ 1,436,575.28	104.3795%

TABULATION OF BIDS

CALL ORDER : 022
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401022
DIVISION : 07

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12501 LEWIS INC.		(2) 01096 APAC MID-SOUTH, INC.		(3) 23024 WIREGRASS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010 210D021 Borrow Excavation (Loose Truckbed Measurement) (A-4 Or Better)	3684.000	CUYD	1.50000	5526.00	4.00000	14736.00	1.06000	3905.04
0020 212A000 Machine Grading Shoulders	621.000	STA	30.00000	18630.00	32.73000	20325.33	44.56000	27671.76
0030 405A000 Tack Coat	13733.000	GAL	2.45000	33645.85	2.80000	38452.40	3.90000	53558.70
0040 407B000 Joint Sealant For Hot Mix Asphalt Pavement	6.000	MILE	550.00000	3300.00	185.80000	1114.80	396.97000	2381.82
0050 408A052 Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	84341.000	SQYD	0.58000	48917.78	0.54000	45544.14	0.67000	56508.47
0060 410C000 Contractor Retained Profilograph	1.000	EACH	2500.00000	2500.00	1800.00000	1800.00	1855.29000	1855.29
0070 410H000 Material Remixing Device	1.000	EACH	5000.00000	5000.00	20000.00000	20000.00	10000.00000	10000.00
0080 424A358 Superpave Bituminous Concrete Wearing Surface Layer, Leveling, 3/8" Maximum Aggregate Size Mix, ESAL Range C/D	100.000	TON	54.60000	5460.00	74.26000	7426.00	85.00000	8500.00
0090 424A361 Superpave Bituminous Concrete Wearing Surface Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	8148.000	TON	58.60000	477472.80	55.56000	452702.88	62.55000	509657.40

TABULATION OF BIDS

CALL ORDER : 022
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401022
DIVISION : 07

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12501 LEWIS INC.		(2) 01096 APAC MID-SOUTH, INC.		(3) 23024 WIREGRASS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 424B650 Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	6959.000	TON	56.60000	393879.40	52.91000	368200.69	56.57000	393670.63
0110 424B655 Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range C/D	100.000	TON	74.00000	7400.00	62.73000	6273.00	113.40000	11340.00
0120 424B663 Superpave Bituminous Concrete Upper Binder Layer, Widening, 1 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	2410.000	TON	54.60000	131586.00	52.00000	125320.00	54.46000	131248.60
0130 428C000 Scoring Bituminous Pavement Surface By Cutting	61546.000	LF	0.07000	4308.22	0.07000	4308.22	0.09000	5539.14
0140 600A000 Mobilization		LUMP	79700.00000	79700.00	46300.00000	46300.00	50500.00000	50500.00
0150 650A000 Topsoil	9198.000	CUYD	1.75000	16096.50	4.00000	36792.00	1.06000	9749.88
0160 652A100 Seeding	23.000	ACRE	1.00000	23.00	550.00000	12650.00	497.00000	11431.00
0170 652C000 Mowing	53.000	ACRE	150.00000	7950.00	23.00000	1219.00	23.03000	1220.59
0180 656A010 Mulching	23.000	ACRE	1.00000	23.00	440.00000	10120.00	397.00000	9131.00

TABULATION OF BIDS

CALL ORDER : 022
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401022
DIVISION : 07

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12501 LEWIS INC.		(2) 01096 APAC MID-SOUTH, INC.		(3) 23024 WIREGRASS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 659C002 Erosion Control Product, Type S2	5500.000	SQYD	1.15000	6325.00	1.25000	6875.00	1.25000	6875.00
0200 665G000 Sand Bags	480.000	EACH	4.40000	2112.00	1.51000	724.80	1.51000	724.80
0210 665J002 Silt Fence	12500.000	LF	0.01000	125.00	1.63000	20375.00	1.25000	15625.00
0220 665O001 Silt Fence Removal	12500.000	LF	0.02000	250.00	0.00000	0.00	0.01000	125.00
0230 665P005 Inlet Protection, Stage 3 Or 4	12.000	EACH	295.00000	3540.00	190.80000	2289.60	191.04000	2292.48
0240 665Q002 Wattle	3300.000	LF	0.05000	165.00	2.54000	8382.00	2.54000	8382.00
0250 666A001 Pest Control Treatment	23.000	ACRE	1.00000	23.00	0.00000	0.00	0.01000	0.23
0260 680A001 Geometric Controls		LUMP	500.00000	500.00	500.00000	500.00	250.00000	250.00
0270 698A000 Construction Fuel (Maximum Bid Limited to \$ 82,000.00)		LUMP	15000.00000	15000.00	40000.00000	40000.00	0.01000	0.01
0280 701A227 Solid White, Class 2, Type A Traffic Stripe (5" Wide)	12.000	MILE	2850.00000	34200.00	2850.00000	34200.00	3035.79000	36429.48
0290 701A230 Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	4.000	MILE	2850.00000	11400.00	2850.00000	11400.00	3035.79000	12143.16

TABULATION OF BIDS

CALL ORDER : 022
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401022
DIVISION : 07

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12501 LEWIS INC.		(2) 01096 APAC MID-SOUTH, INC.		(3) 23024 WIREGRASS CONSTRUCTION COMPANY,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 701A244 Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	6.000 MILE	1600.00000	9600.00	1600.00000	9600.00	1704.30000	10225.80
0310 701C000 Broken Temporary Traffic Stripe	11.000 MILE	700.00000	7700.00	700.00000	7700.00	745.63000	8201.93
0320 701C001 Solid Temporary Traffic Stripe	19.000 MILE	700.00000	13300.00	700.00000	13300.00	745.63000	14166.97
0330 701D007 Solid Traffic Stripe Removed (Paint)	1.000 MILE	2500.00000	2500.00	500.00000	500.00	250.00000	250.00
0340 701D008 Solid Traffic Stripe Removed (Plastic)	1.000 MILE	2500.00000	2500.00	500.00000	500.00	250.00000	250.00
0350 701D014 Broken Traffic Stripe Removed (Paint)	1.000 MILE	2500.00000	2500.00	500.00000	500.00	250.00000	250.00
0360 701D015 Broken Traffic Stripe Removed (Plastic)	1.000 MILE	2500.00000	2500.00	500.00000	500.00	250.00000	250.00
0370 701G146 Solid White, Class W, Type A Traffic Stripe (5"Wide)	1476.000 LF	4.00000	5904.00	4.00000	5904.00	4.26000	6287.76
0380 701G150 Broken Yellow, Class W, Type A Traffic Stripe (5" Wide)	738.000 LF	3.00000	2214.00	3.00000	2214.00	3.20000	2361.60
0390 703A002 Traffic Control Markings, Class 2, Type A	160.000 SQFT	7.00000	1120.00	7.00000	1120.00	7.46000	1193.60
0400 703D001 Temporary Traffic Control Markings	160.000 SQFT	2.00000	320.00	2.00000	320.00	2.13000	340.80

TABULATION OF BIDS

CALL ORDER : 022
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401022
DIVISION : 07

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12501 LEWIS INC.		(2) 01096 APAC MID-SOUTH, INC.		(3) 23024 WIREGRASS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0410 705A032 Pavement Markers, Class A-H, Type 1-B	180.000	EACH	4.00000	720.00	4.00000	720.00	4.26000	766.80
0420 705A037 Pavement Markers, Class A-H, Type 2-D	440.000	EACH	4.00000	1760.00	4.00000	1760.00	4.26000	1874.40
0430 740B000 Construction Signs	1173.000	SQFT	5.80000	6803.40	6.75000	7917.75	6.18000	7249.14
0440 740E000 Cones (36 Inches High)	130.000	EACH	8.00000	1040.00	9.56000	1242.80	8.00000	1040.00
0450 740M001 Ballast For Cone	130.000	EACH	2.00000	260.00	6.37000	828.10	5.00000	650.00
0460 740O000 Pilot Car	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS				\$ 1,376,299.95		\$ 1,393,157.51		\$ 1,436,575.28
CONTRACT TOTALS				\$ 1,376,299.95		\$ 1,393,157.51		\$ 1,436,575.28

VENDOR RANKING

CALL ORDER : 028
 LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401028
 DIVISION : 02
 CONTRACT TIME : 30 Working Days

COUNTIES : LAUDERDALE

(available days)

CONTRACT DESCRIPTION :
 for constructing the Planing, Resurfacing and Traffic Stripe
 on SR-207 from SR-2 in Rogersville to near Rogersville
 Heights (MP 1.605). Length 1.605 mi.

PROJECT(S) : STPOA-0207(500)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	11014	JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	\$ 384,872.05	100.0000%
2	18031	ROGERS GROUP, INC.	\$ 409,230.61	106.3290%
3	18037	REED CONTRACTING SERVICES, INC.	\$ 416,824.84	108.3022%
4	23024	WIREGRASS CONSTRUCTION COMPANY, INC.	\$ 457,756.45	118.9373%
5	01096	APAC MID-SOUTH, INC.	\$ 476,712.07	123.8625%

TABULATION OF BIDS

CALL ORDER : 028
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401028
DIVISION : 02

COUNTIES : LAUDERDALE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11014 JOE KEENUM EXCAVATION & CON		(2) 18031 ROGERS GROUP, INC.		(3) 18037 REED CONTRACTING SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010 209A000 Mailbox Reset, Single	4.000	EACH	165.00000	660.00	125.00000	500.00	288.64000	1154.56
0020 305B077 Crushed Aggregate, Section 825, For Miscellaneous Use	323.000	TON	20.00000	6460.00	24.00000	7752.00	23.73000	7664.79
0030 405A000 Tack Coat	1654.000	GAL	3.00000	4962.00	3.00000	4962.00	4.14000	6847.56
0040 407B000 Joint Sealant For Hot Mix Asphalt Pavement	2.000	MILE	300.00000	600.00	350.00000	700.00	603.81000	1207.62
0050 408A051 Planing Existing Pavement (Approximately 0.00" Thru 1.0" Thick)	7822.000	SQYD	0.55000	4302.10	0.71000	5553.62	0.88000	6883.36
0060 408A052 Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	25247.000	SQYD	0.65000	16410.55	0.60000	15148.20	0.55000	13885.85
0070 410H000 Material Remixing Device	1.000	EACH	4000.00000	4000.00	10000.00000	10000.00	3809.93000	3809.93
0080 424A340 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	2582.000	TON	61.00000	157502.00	61.00000	157502.00	61.73000	159386.86
0090 424B638 Superpave Bituminous Concrete Upper Binder Layer, Patching, 1/2"Maximum Aggregate Size Mix, ESAL Range A/B	500.000	TON	43.00000	21500.00	87.00000	43500.00	82.92000	41460.00

TABULATION OF BIDS

CALL ORDER : 028
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401028
DIVISION : 02

COUNTIES : LAUDERDALE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11014 JOE KEENUM EXCAVATION & CON		(2) 18031 ROGERS GROUP, INC.		(3) 18037 REED CONTRACTING SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 424B640 Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B	300.000	TON	56.00000	16800.00	83.00000	24900.00	74.75000	22425.00
0110 424B642 Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	1140.000	TON	62.00000	70680.00	57.00000	64980.00	60.26000	68696.40
0120 428C000 Scoring Bituminous Pavement Surface By Cutting	10876.000	LF	0.15000	1631.40	0.42000	4567.92	0.16000	1740.16
0130 600A000 Mobilization		LUMP	19000.00000	19000.00	21740.87000	21740.87	5793.56000	5793.56
0140 680A001 Geometric Controls		LUMP	4000.00000	4000.00	2500.00000	2500.00	3122.56000	3122.56
0150 698A000 Construction Fuel (Maximum Bid Limited to \$ 21,900.00)		LUMP	11000.00000	11000.00	1.00000	1.00	13714.96000	13714.96
0160 701A227 Solid White, Class 2, Type A Traffic Stripe (5" Wide)	2.000	MILE	2800.00000	5600.00	3100.00000	6200.00	3000.00000	6000.00
0170 701A230 Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	3.000	MILE	2800.00000	8400.00	3100.00000	9300.00	3000.00000	9000.00

TABULATION OF BIDS

CALL ORDER : 028
 LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401028
 DIVISION : 02

COUNTIES : LAUDERDALE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11014 JOE KEENUM EXCAVATION & CON		(2) 18031 ROGERS GROUP, INC.		(3) 18037 REED CONTRACTING SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 701A244 Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	1.000 MILE	1400.00000	1400.00	1000.00000	1000.00	1700.00000	1700.00
0190 701C000 Broken Temporary Traffic Stripe	3.000 MILE	725.00000	2175.00	750.00000	2250.00	825.00000	2475.00
0200 701C001 Solid Temporary Traffic Stripe	14.000 MILE	790.00000	11060.00	800.00000	11200.00	890.00000	12460.00
0210 703A002 Traffic Control Markings, Class 2, Type A	1762.000 SQFT	4.00000	7048.00	3.50000	6167.00	4.50000	7929.00
0220 703D001 Temporary Traffic Control Markings	384.000 SQFT	1.00000	384.00	1.00000	384.00	1.50000	576.00
0230 705A032 Pavement Markers, Class A-H, Type 1-B	140.000 EACH	4.50000	630.00	4.00000	560.00	5.00000	700.00
0240 705A037 Pavement Markers, Class A-H, Type 2-D	130.000 EACH	4.50000	585.00	4.00000	520.00	5.00000	650.00
0250 705A038 Pavement Markers, Class A-H, Type 2-E	62.000 EACH	4.50000	279.00	4.00000	248.00	5.00000	310.00
0260 740B000 Construction Signs	551.000 SQFT	8.00000	4408.00	6.00000	3306.00	6.50000	3581.50
0270 740C000 Special Construction Signs	36.000 SQFT	8.00000	288.00	6.00000	216.00	6.50000	234.00
0280 740C002 Special Construction Signs(Motorcycle Plaque)	12.000 SQFT	8.00000	96.00	6.00000	72.00	6.50000	78.00

TABULATION OF BIDS

CALL ORDER : 028
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401028
DIVISION : 02

COUNTIES : LAUDERDALE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11014 JOE KEENUM EXCAVATION & CON		(2) 18031 ROGERS GROUP, INC.		(3) 18037 REED CONTRACTING SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 740E000 Cones (36 Inches High)	100.000	EACH	0.10000	10.00	14.00000	1400.00	20.00000	2000.00
0300 740M001 Ballast For Cone	100.000	EACH	0.01000	1.00	6.00000	600.00	0.01000	1.00
0310 740O000 Pilot Car	1.000	EACH	3000.00000	3000.00	1500.00000	1500.00	11337.17000	11337.17
SECTION TOTALS			\$	384,872.05	\$	409,230.61	\$	416,824.84
CONTRACT TOTALS			\$	384,872.05	\$	409,230.61	\$	416,824.84

TABULATION OF BIDS

CALL ORDER : 028
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401028
DIVISION : 02

COUNTIES : LAUDERDALE

		(4) 23024		(5) 01096		()		
		WIREGRASS CONSTRUCTION COMP		APAC MID-SOUTH, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total								
0010 209A000	Mailbox Reset, Single	4.000 EACH	100.00000	400.00	210.13000	840.52		
0020 305B077	Crushed Aggregate, Section 825, For Miscellaneous Use	323.000 TON	35.00000	11305.00	29.14000	9412.22		
0030 405A000	Tack Coat	1654.000 GAL	4.00000	6616.00	3.03000	5011.62		
0040 407B000	Joint Sealant For Hot Mix Asphalt Pavement	2.000 MILE	250.00000	500.00	166.71000	333.42		
0050 408A051	Planing Existing Pavement (Approximately 0.00" Thru 1.0" Thick)	7822.000 SQYD	1.60000	12515.20	1.38000	10794.36		
0060 408A052	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	25247.000 SQYD	1.05000	26509.35	1.52000	38375.44		
0070 410H000	Material Remixing Device	1.000 EACH	8000.00000	8000.00	8207.26000	8207.26		
0080 424A340	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	2582.000 TON	69.00000	178158.00	67.86000	175214.52		
0090 424B638	Superpave Bituminous Concrete Upper Binder Layer, Patching, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	500.000 TON	82.00000	41000.00	106.14000	53070.00		

TABULATION OF BIDS

CALL ORDER : 028
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401028
DIVISION : 02

COUNTIES : LAUDERDALE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 23024 WIREGRASS CONSTRUCTION COMP		(5) 01096 APAC MID-SOUTH, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 424B640 Superpave Bituminous Concrete Upper Binder Layer, Patching, 1" Maximum Aggregate Size Mix, ESAL Range A/B	300.000	TON	98.00000	29400.00	99.86000	29958.00		
0110 424B642 Superpave Bituminous Concrete Upper Binder Layer, Leveling, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	1140.000	TON	63.00000	71820.00	66.58000	75901.20		
0120 428C000 Scoring Bituminous Pavement Surface By Cutting	10876.000	LF	0.10000	1087.60	0.34000	3697.84		
0130 600A000 Mobilization		LUMP	20200.00000	20200.00	9013.12000	9013.12		
0140 680A001 Geometric Controls		LUMP	1000.00000	1000.00	1000.26000	1000.26		
0150 698A000 Construction Fuel (Maximum Bid Limited to \$ 21,900.00)		LUMP	0.00000	0.00	0.01000	0.01		
0160 701A227 Solid White, Class 2, Type A Traffic Stripe (5" Wide)	2.000	MILE	3200.00000	6400.00	3445.37000	6890.74		
0170 701A230 Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	3.000	MILE	3200.00000	9600.00	3445.37000	10336.11		

TABULATION OF BIDS

CALL ORDER : 028
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401028
DIVISION : 02

COUNTIES : LAUDERDALE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 23024 WIREGRASS CONSTRUCTION COMP		(5) 01096 APAC MID-SOUTH, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 701A244 Broken Yellow, Class 2, Type A Traffic Stripe (5" Wide)	1.000 MILE	1800.00000	1800.00	1111.40000	1111.40		
0190 701C000 Broken Temporary Traffic Stripe	3.000 MILE	850.00000	2550.00	833.55000	2500.65		
0200 701C001 Solid Temporary Traffic Stripe	14.000 MILE	925.00000	12950.00	889.13000	12447.82		
0210 703A002 Traffic Control Markings, Class 2, Type A	1762.000 SQFT	4.50000	7929.00	3.89000	6854.18		
0220 703D001 Temporary Traffic Control Markings	384.000 SQFT	1.60000	614.40	1.11000	426.24		
0230 705A032 Pavement Markers, Class A-H, Type 1-B	140.000 EACH	5.45000	763.00	4.45000	623.00		
0240 705A037 Pavement Markers, Class A-H, Type 2-D	130.000 EACH	5.45000	708.50	4.45000	578.50		
0250 705A038 Pavement Markers, Class A-H, Type 2-E	62.000 EACH	5.45000	337.90	4.45000	275.90		
0260 740B000 Construction Signs	551.000 SQFT	7.50000	4132.50	7.00000	3857.00		
0270 740C000 Special Construction Signs	36.000 SQFT	7.50000	270.00	6.67000	240.12		
0280 740C002 Special Construction Signs(Motorcycle Plaque)	12.000 SQFT	7.50000	90.00	6.67000	80.04		

TABULATION OF BIDS

CALL ORDER : 028
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401028
DIVISION : 02

COUNTIES : LAUDERDALE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 23024 WIREGRASS CONSTRUCTION COMP		(5) 01096 APAC MID-SOUTH, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 740E000 Cones (36 Inches High)	100.000	EACH	4.00000	400.00	1.11000	111.00		
0300 740M001 Ballast For Cone	100.000	EACH	2.00000	200.00	1.11000	111.00		
0310 740O000 Pilot Car	1.000	EACH	500.00000	500.00	9438.58000	9438.58		
SECTION TOTALS			\$	457,756.45	\$	476,712.07	\$	0.00
CONTRACT TOTALS			\$	457,756.45	\$	476,712.07	\$	

VENDOR RANKING

CALL ORDER : 030
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401030
DIVISION : 09
CONTRACT TIME : 35 Working Days

COUNTIES : MOBILE

CONTRACT DESCRIPTION :
for constructing the Sidewalks, Crosswalks and Signing on
Baker Road at the Robert E. Lee Elementary and Intermediate
Schools in Satsuma. Length 0.320 mi.

(available days)
PROJECT(S) : SRTS-SR09(907)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	01071	ASPHALT SERVICES, INC.	\$ 74,088.12	100.0000%
2	16024	PEAVY CONSTRUCTION COMPANY, INC.	\$ 77,631.30	104.7824%
3	18066	REMEDIAL SERVICES, INC.	\$ 89,970.56	121.4372%
4	20021	C. THORNTON, INC.	\$ 91,794.50	123.8991%
5	19120	SUMMIT INDUSTRIES, L.L.C.	\$ 101,563.46	137.0847%

TABULATION OF BIDS

CALL ORDER : 030
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401030
DIVISION : 09

COUNTIES : MOBILE

		(1) 01071 ASPHALT SERVICES, INC.		(2) 16024 PEAVY CONSTRUCTION CO., INC		(3) 18066 REMEDIAL SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 Total									
0010	201A002 Clearing And Grubbing (Maximum Allowable Bid \$ 4000.00 Per Acre) (Approximately		LUMP	1000.00000	1000.00	2000.00000	2000.00	2501.13340	2501.13
0020	206D000 Removing Pipe	14.000	LF	25.00000	350.00	10.00000	140.00	16.13340	225.87
0030	209A000 Mailbox Reset, Single	2.000	EACH	50.00000	100.00	25.00000	50.00	101.13340	202.27
0040	210A000 Unclassified Excavation	360.000	CUYD	6.00000	2160.00	5.00000	1800.00	8.63340	3108.02
0050	210D021 Borrow Excavation (Loose Truckbed Measurement) (A-4 Or Better)	500.000	CUYD	12.50000	6250.00	9.00000	4500.00	12.13340	6066.70
0060	535A078 15" Side Drain Pipe (Class 3 R.C.)	24.000	LF	35.90000	861.60	41.35000	992.40	39.13340	939.20
0070	535A080 18" Side Drain Pipe (Class 3 R.C.)	32.000	LF	37.65000	1204.80	52.50000	1680.00	41.13340	1316.27
0080	535A410 15" Side Drain Pipe (Class 3 R.C.) (Extension)	124.000	LF	35.00000	4340.00	41.35000	5127.40	39.13340	4852.54
0090	535A411 18" Side Drain Pipe (Class 3 R.C.) (Extension)	64.000	LF	37.65000	2409.60	52.50000	3360.00	41.13340	2632.54

TABULATION OF BIDS

CALL ORDER : 030
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401030
DIVISION : 09

COUNTIES : MOBILE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 01071 ASPHALT SERVICES, INC.		(2) 16024 PEAVY CONSTRUCTION CO., INC		(3) 18066 REMEDIAL SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 600A000 Mobilization	LUMP		4000.00000	4000.00	8000.00000	8000.00	7501.13340	7501.13
0110 618A000 Concrete Sidewalk, 4" Thick	803.000	SQYD	24.50000	19673.50	28.00000	22484.00	26.63340	21386.62
0120 618B003 Concrete Driveway, 6" Thick (Includes Wire Mesh)	32.000	SQYD	42.00000	1344.00	32.00000	1024.00	43.13340	1380.27
0130 619A100 15" Side Drain Pipe End Treatment, Class 1	2.000	EACH	250.00000	500.00	350.00000	700.00	501.13340	1002.27
0140 619A101 18" Side Drain Pipe End Treatment, Class 1	2.000	EACH	300.00000	600.00	375.00000	750.00	501.13340	1002.27
0150 640B002 Underground Utility Adjustment (Electrical)	LUMP		500.00000	500.00	500.00000	500.00	501.13340	501.13
0160 650A000 Topsoil	200.000	CUYD	18.00000	3600.00	14.00000	2800.00	7.13340	1426.68
0170 652A100 Seeding	1.000	ACRE	1200.00000	1200.00	750.00000	750.00	1001.13340	1001.13
0180 654A000 Solid Sodding	750.000	SQYD	3.85000	2887.50	5.00000	3750.00	8.13340	6100.05
0190 656A010 Mulching	1.000	ACRE	800.00000	800.00	750.00000	750.00	1001.13340	1001.13
0200 661B000 Transplanting Shrubs, 4" Diameter	50.000	EACH	20.00000	1000.00	40.00000	2000.00	51.13340	2556.67

TABULATION OF BIDS

CALL ORDER : 030
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401030
DIVISION : 09

COUNTIES : MOBILE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 01071 ASPHALT SERVICES, INC.		(2) 16024 PEAVY CONSTRUCTION CO., INC		(3) 18066 REMEDIAL SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0210 665J002 Silt Fence	281.000	LF	3.75000	1053.75	3.50000	983.50	5.88340	1653.24
0220 665O001 Silt Fence Removal	281.000	LF	1.25000	351.25	0.50000	140.50	2.38340	669.74
0230 665Q002 Wattle	100.000	LF	7.00000	700.00	5.00000	500.00	8.63340	863.34
0240 680A001 Geometric Controls		LUMP	3000.00000	3000.00	1500.00000	1500.00	1001.13340	1001.13
0250 698A000 Construction Fuel (Maximum Bid Limited to \$ 5,615.00)		LUMP	1000.00000	1000.00	5.00000	5.00	2001.13340	2001.13
0260 703A002 Traffic Control Markings, Class 2, Type A	1079.000	SQFT	5.28000	5697.12	5.50000	5934.50	6.98340	7535.09
0270 710A115 Class 4, Aluminum Flat Sign Panels 0. 08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	53.000	SQFT	23.00000	1219.00	8.00000	424.00	18.63340	987.57
0280 710B001 Roadway Sign Post (#3 "U" Channel Galvanized Steel)	50.000	LF	12.00000	600.00	5.00000	250.00	11.33340	566.67
0290 740B000 Construction Signs	368.000	SQFT	12.00000	4416.00	12.00000	4416.00	18.63340	6857.09
0300 740D000 Channelizing Drums	20.000	EACH	50.00000	1000.00	10.00000	200.00	36.13340	722.67

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401030
 DIVISION : 09

COUNTIES : MOBILE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 01071 ASPHALT SERVICES, INC.		(2) 16024 PEAVY CONSTRUCTION CO., INC		(3) 18066 REMEDIAL SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 740E000 Cones (36 Inches High)	15.000	EACH	15.00000	225.00	5.00000	75.00	16.13340	242.00
0320 740M001 Ballast For Cone	15.000	EACH	3.00000	45.00	3.00000	45.00	11.13340	167.00
SECTION TOTALS			\$	74,088.12	\$	77,631.30	\$	89,970.56
CONTRACT TOTALS			\$	74,088.12	\$	77,631.30	\$	89,970.56

TABULATION OF BIDS

CALL ORDER : 030
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401030
DIVISION : 09

COUNTIES : MOBILE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 20021 C. THORNTON, INC.		(5) 19120 SUMMIT INDUSTRIES, L.L.C.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010 201A002 Clearing And Grubbing (Maximum Allowable Bid \$ 4000.00 Per Acre) (Approximately		LUMP	2500.00000	2500.00	3733.36000	3733.36		
0020 206D000 Removing Pipe	14.000	LF	15.00000	210.00	13.06000	182.84		
0030 209A000 Mailbox Reset, Single	2.000	EACH	75.00000	150.00	66.69000	133.38		
0040 210A000 Unclassified Excavation	360.000	CUYD	6.50000	2340.00	10.70000	3852.00		
0050 210D021 Borrow Excavation (Loose Truckbed Measurement) (A-4 Or Better)	500.000	CUYD	13.50000	6750.00	17.25000	8625.00		
0060 535A078 15" Side Drain Pipe (Class 3 R.C.)	24.000	LF	32.25000	774.00	41.49000	995.76		
0070 535A080 18" Side Drain Pipe (Class 3 R.C.)	32.000	LF	36.25000	1160.00	39.63000	1268.16		
0080 535A410 15" Side Drain Pipe (Class 3 R.C.) (Extension)	124.000	LF	38.00000	4712.00	37.79000	4685.96		
0090 535A411 18" Side Drain Pipe (Class 3 R.C.) (Extension)	64.000	LF	46.00000	2944.00	41.54000	2658.56		

TABULATION OF BIDS

CALL ORDER : 030
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401030
DIVISION : 09

COUNTIES : MOBILE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 20021 C. THORNTON, INC.		(5) 19120 SUMMIT INDUSTRIES, L.L.C.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 600A000 Mobilization		LUMP	8000.00000	8000.00	13981.81000	13981.81		
0110 618A000 Concrete Sidewalk, 4" Thick	803.000	SQYD	27.00000	21681.00	29.09000	23359.27		
0120 618B003 Concrete Driveway, 6" Thick (Includes Wire Mesh)	32.000	SQYD	48.00000	1536.00	37.35000	1195.20		
0130 619A100 15" Side Drain Pipe End Treatment, Class 1	2.000	EACH	350.00000	700.00	442.24000	884.48		
0140 619A101 18" Side Drain Pipe End Treatment, Class 1	2.000	EACH	395.00000	790.00	576.64000	1153.28		
0150 640B002 Underground Utility Adjustment (Electrical)		LUMP	2000.00000	2000.00	1738.96000	1738.96		
0160 650A000 Topsoil	200.000	CUYD	15.00000	3000.00	15.64000	3128.00		
0170 652A100 Seeding	1.000	ACRE	900.00000	900.00	1451.81000	1451.81		
0180 654A000 Solid Sodding	750.000	SQYD	3.75000	2812.50	2.93000	2197.50		
0190 656A010 Mulching	1.000	ACRE	900.00000	900.00	976.86000	976.86		
0200 661B000 Transplanting Shrubs, 4" Diameter	50.000	EACH	80.00000	4000.00	58.04000	2902.00		

TABULATION OF BIDS

CALL ORDER : 030
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401030
DIVISION : 09

COUNTIES : MOBILE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 20021 C. THORNTON, INC.		(5) 19120 SUMMIT INDUSTRIES, L.L.C.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0210 665J002 Silt Fence	281.000	LF	3.50000	983.50	3.68000	1034.08		
0220 665O001 Silt Fence Removal	281.000	LF	0.50000	140.50	0.71000	199.51		
0230 665Q002 Wattle	100.000	LF	9.00000	900.00	9.41000	941.00		
0240 680A001 Geometric Controls		LUMP	2000.00000	2000.00	2319.51000	2319.51		
0250 698A000 Construction Fuel (Maximum Bid Limited to \$ 5,615.00)		LUMP	3000.00000	3000.00	0.00000	0.00		
0260 703A002 Traffic Control Markings, Class 2, Type A	1079.000	SQFT	6.00000	6474.00	6.55000	7067.45		
0270 710A115 Class 4, Aluminum Flat Sign Panels 0. 08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	53.000	SQFT	25.00000	1325.00	40.01000	2120.53		
0280 710B001 Roadway Sign Post (#3 "U" Channel Galvanized Steel)	50.000	LF	19.00000	950.00	25.20000	1260.00		
0290 740B000 Construction Signs	368.000	SQFT	19.00000	6992.00	15.88000	5843.84		
0300 740D000 Channelizing Drums	20.000	EACH	45.00000	900.00	67.97000	1359.40		

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401030
 DIVISION : 09

COUNTIES : MOBILE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 20021 C. THORNTON, INC.		(5) 19120 SUMMIT INDUSTRIES, L.L.C.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 740E000 Cones (36 Inches High)	15.000	EACH	15.00000	225.00	15.91000	238.65		
0320 740M001 Ballast For Cone	15.000	EACH	3.00000	45.00	5.02000	75.30		
SECTION TOTALS			\$	91,794.50	\$	101,563.46	\$	0.00
CONTRACT TOTALS			\$	91,794.50	\$	101,563.46	\$	

VENDOR RANKING

CALL ORDER : 031
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401031
DIVISION : 02
CONTRACT TIME : 60 Working Days

COUNTIES : MARION

CONTRACT DESCRIPTION :
for constructing the Pedestrian Improvements along School
Street in Brilliant. Length 0.217 mi.

(available days)
PROJECT(S) : SRTS-SR09(909)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	18036	RILEY BRIDGE & ENGINEERING CO., INC.	\$ 144,074.40	100.0000%
2	07003	R. E. GRILLS CONSTRUCTION CO., INC.	\$ 148,043.40	102.7548%
3	03104	CARCEL & G. CONSTRUCTION, LLC	\$ 162,717.40	112.9398%
4	03125	CRIMSON EAGLE, INC.	\$ 180,142.19	125.0341%
5	23045	WATERS BROTHERS CONTRACTORS, INC.	\$ 185,000.00	128.4059%

TABULATION OF BIDS

CALL ORDER : 031
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401031
DIVISION : 02

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 18036 RILEY BRIDGE & ENGINEERING		(2) 07003 R.E. GRILLS CONSTRUCTION CO		(3) 03104 CARCEL & G. CONSTRUCTION, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total							
0010 201A002 Clearing And Grubbing (Maximum Allowable Bid \$ 4000 Per Acre) (Approximately 1 Acre)	LUMP	3800.00000	3800.00	1200.00000	1200.00	4000.00000	4000.00
0020 206C001 Removing Concrete Pavement	200.000 SQYD	4.25000	850.00	5.70000	1140.00	7.75000	1550.00
0030 206D000 Removing Pipe	112.000 LF	4.50000	504.00	7.50000	840.00	8.75000	980.00
0040 210A000 Unclassified Excavation	264.000 CUYD	5.00000	1320.00	22.00000	5808.00	16.50000	4356.00
0050 210D000 Borrow Excavation	779.000 CUYD	9.20000	7166.80	15.50000	12074.50	13.50000	10516.50
0060 214A000 Structure Excavation	50.000 CUYD	15.00000	750.00	15.00000	750.00	11.00000	550.00
0070 424A284 Superpave Bituminous Concrete Wearing Surface Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range E	30.000 TON	216.00000	6480.00	230.00000	6900.00	210.00000	6300.00
0080 530A001 18" Roadway Pipe (Class 3 R.C.)	22.000 LF	44.00000	968.00	108.00000	2376.00	65.00000	1430.00
0090 533A098 18" Storm Sewer Pipe (Class 3 R.C.)	148.000 LF	44.00000	6512.00	38.50000	5698.00	52.00000	7696.00
0100 600A000 Mobilization	LUMP	18000.00000	18000.00	8500.00000	8500.00	20000.00000	20000.00

TABULATION OF BIDS

CALL ORDER : 031
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401031
DIVISION : 02

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 18036 RILEY BRIDGE & ENGINEERING		(2) 07003 R.E. GRILLS CONSTRUCTION CO		(3) 03104 CARCEL & G. CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 618A000 Concrete Sidewalk, 4" Thick	820.000	SQYD	31.32000	25682.40	37.00000	30340.00	33.38000	27371.60
0120 619A002 18" Roadway Pipe End Treatment, Class 1	2.000	EACH	540.00000	1080.00	250.00000	500.00	950.00000	1900.00
0130 620A000 Minor Structure Concrete	5.000	CUYD	150.00000	750.00	385.00000	1925.00	720.00000	3600.00
0140 621A011 Junction Boxes, Type 1 Or 1P	1.000	EACH	1738.00000	1738.00	1850.00000	1850.00	3850.00000	3850.00
0150 621C015 Inlets, Type S1 Or S3 (1 Wing)	4.000	EACH	1840.00000	7360.00	2900.00000	11600.00	3250.00000	13000.00
0160 621C027 Inlets, Type C	1.000	EACH	1730.00000	1730.00	2550.00000	2550.00	3050.00000	3050.00
0170 623A003 Concrete Gutter (4' 0" Wide)	300.000	LF	12.00000	3600.00	12.75000	3825.00	31.12000	9336.00
0180 623C000 Combination Curb & Gutter, Type C	1792.000	LF	13.50000	24192.00	13.30000	23833.60	12.75000	22848.00
0190 637A000 Fence Reset	120.000	LF	6.00000	720.00	21.00000	2520.00	11.50000	1380.00
0200 650B000 Topsoil From Stockpiles	240.000	CUYD	4.00000	960.00	9.00000	2160.00	9.20000	2208.00
0210 652A100 Seeding	1.000	ACRE	810.00000	810.00	650.00000	650.00	720.00000	720.00
0220 656A010 Mulching	1.000	ACRE	810.00000	810.00	650.00000	650.00	720.00000	720.00
0230 665F000 Hay Bales	50.000	EACH	5.50000	275.00	5.00000	250.00	6.50000	325.00

TABULATION OF BIDS

CALL ORDER : 031
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401031
DIVISION : 02

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 18036 RILEY BRIDGE & ENGINEERING		(2) 07003 R.E. GRILLS CONSTRUCTION CO		(3) 03104 CARCEL & G. CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 665G000 Sand Bags	50.000	EACH	5.50000	275.00	4.00000	200.00	4.00000	200.00
0250 665J002 Silt Fence	1800.000	LF	4.00000	7200.00	3.00000	5400.00	3.50000	6300.00
0260 665O001 Silt Fence Removal	1800.000	LF	1.20000	2160.00	1.45000	2610.00	0.50000	900.00
0270 680A001 Geometric Controls		LUMP	12000.00000	12000.00	6500.00000	6500.00	1800.00000	1800.00
0280 703A000 Traffic Control Markings, Class 1, Type A	1322.000	SQFT	1.65000	2181.30	1.65000	2181.30	1.65000	2181.30
0290 710A027 Class 2, Aluminum Flat Sign Panels 0.04" Thickness (Type III Background)	28.000	SQFT	19.55000	547.40	20.00000	560.00	22.50000	630.00
0300 710B001 Roadway Sign Post (#3 "U" Channel Galvanized Steel)	39.000	LF	11.50000	448.50	10.00000	390.00	11.00000	429.00
0310 740B000 Construction Signs	64.000	SQFT	11.00000	704.00	8.00000	512.00	10.00000	640.00
0320 740D000 Channelizing Drums	25.000	EACH	50.00000	1250.00	48.00000	1200.00	48.00000	1200.00
0330 740E000 Cones (36 Inches High)	25.000	EACH	38.00000	950.00	13.00000	325.00	19.00000	475.00
0340 740M001 Ballast For Cone	25.000	EACH	12.00000	300.00	9.00000	225.00	11.00000	275.00
SECTION TOTALS			\$	144,074.40	\$	148,043.40	\$	162,717.40
CONTRACT TOTALS			\$	144,074.40	\$	148,043.40	\$	162,717.40

TABULATION OF BIDS

CALL ORDER : 031
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401031
DIVISION : 02

COUNTIES : MARION

		(4) 03125 CRIMSON EAGLE, INC.		(5) 23045 WATERS BROTHERS CONTRACTORS		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total								
0010	201A002 Clearing And Grubbing (Maximum Allowable Bid \$ 4000 Per Acre) (Approximately 1 Acre)	LUMP	3984.75000	3984.75	4000.00000	4000.00		
0020	206C001 Removing Concrete Pavement	200.000 SQYD	10.40000	2080.00	10.57000	2114.00		
0030	206D000 Removing Pipe	112.000 LF	11.55000	1293.60	11.54000	1292.48		
0040	210A000 Unclassified Excavation	264.000 CUYD	6.93000	1829.52	57.30000	15127.20		
0050	210D000 Borrow Excavation	779.000 CUYD	18.71000	14575.09	19.19000	14949.01		
0060	214A000 Structure Excavation	50.000 CUYD	5.78000	289.00	38.69000	1934.50		
0070	424A284 Superpave Bituminous Concrete Wearing Surface Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range E	30.000 TON	334.95000	10048.50	216.15000	6484.50		
0080	530A001 18" Roadway Pipe (Class 3 R.C.)	22.000 LF	36.38000	800.36	60.43000	1329.46		
0090	533A098 18" Storm Sewer Pipe (Class 3 R.C.)	148.000 LF	36.38000	5384.24	46.49000	6880.52		
0100	600A000 Mobilization	LUMP	2887.50000	2887.50	15153.06000	15153.06		

TABULATION OF BIDS

CALL ORDER : 031
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401031
DIVISION : 02

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 03125 CRIMSON EAGLE, INC.		(5) 23045 WATERS BROTHERS CONTRACTORS		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 618A000 Concrete Sidewalk, 4" Thick	820.000	SQYD	34.65000	28413.00	45.47000	37285.40		
0120 619A002 18" Roadway Pipe End Treatment, Class 1	2.000	EACH	974.82000	1949.64	866.65000	1733.30		
0130 620A000 Minor Structure Concrete	5.000	CUYD	346.50000	1732.50	481.54000	2407.70		
0140 621A011 Junction Boxes, Type 1 Or 1P	1.000	EACH	3234.00000	3234.00	1431.56000	1431.56		
0150 621C015 Inlets, Type S1 Or S3 (1 Wing)	4.000	EACH	4389.00000	17556.00	1782.55000	7130.20		
0160 621C027 Inlets, Type C	1.000	EACH	4389.00000	4389.00	1752.14000	1752.14		
0170 623A003 Concrete Gutter (4' 0" Wide)	300.000	LF	27.72000	8316.00	28.65000	8595.00		
0180 623C000 Combination Curb & Gutter, Type C	1792.000	LF	18.48000	33116.16	16.02000	28707.84		
0190 637A000 Fence Reset	120.000	LF	13.86000	1663.20	13.40000	1608.00		
0200 650B000 Topsoil From Stockpiles	240.000	CUYD	6.93000	1663.20	17.20000	4128.00		
0210 652A100 Seeding	1.000	ACRE	1386.00000	1386.00	810.54000	810.54		
0220 656A010 Mulching	1.000	ACRE	1386.00000	1386.00	810.56000	810.56		
0230 665F000 Hay Bales	50.000	EACH	5.78000	289.00	5.40000	270.00		

TABULATION OF BIDS

CALL ORDER : 031
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401031
DIVISION : 02

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 03125 CRIMSON EAGLE, INC.		(5) 23045 WATERS BROTHERS CONTRACTORS		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 665G000 Sand Bags	50.000	EACH	4.62000	231.00	5.40000	270.00		
0250 665J002 Silt Fence	1800.000	LF	5.78000	10404.00	2.84000	5112.00		
0260 665O001 Silt Fence Removal	1800.000	LF	5.78000	10404.00	0.82000	1476.00		
0270 680A001 Geometric Controls		LUMP	1155.00000	1155.00	6921.71000	6921.71		
0280 703A000 Traffic Control Markings, Class 1, Type A	1322.000	SQFT	4.34000	5737.48	1.60000	2115.20		
0290 710A027 Class 2, Aluminum Flat Sign Panels 0.04" Thickness (Type III Background)	28.000	SQFT	23.10000	646.80	18.37000	514.36		
0300 710B001 Roadway Sign Post (#3 "U" Channel Galvanized Steel)	39.000	LF	11.55000	450.45	9.19000	358.41		
0310 740B000 Construction Signs	64.000	SQFT	11.55000	739.20	7.90000	505.60		
0320 740D000 Channelizing Drums	25.000	EACH	51.98000	1299.50	43.23000	1080.75		
0330 740E000 Cones (36 Inches High)	25.000	EACH	20.79000	519.75	16.54000	413.50		
0340 740M001 Ballast For Cone	25.000	EACH	11.55000	288.75	11.90000	297.50		
SECTION TOTALS			\$	180,142.19	\$	185,000.00	\$	0.00
CONTRACT TOTALS			\$	180,142.19	\$	185,000.00	\$	

VENDOR RANKING

CALL ORDER : 032 CONTRACT ID : 20110401032 COUNTIES : MONTGOMERY
 LETTING DATE : 04/01/11 10:00 AM DIVISION : 06
 CONTRACT TIME : 45 Working Days (available days)
 CONTRACT DESCRIPTION : MONTGOMERY PROJECT(S) : SRTS-SR09(912)
 for constructing the Pedestrian Improvements at Chisholm
 Elementary, Harrison Elementary and Carver Elementary
 Schools in Montgomery. Length 0.481 mi.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	02109 BURNETT CIVIL CONTRACTING, LLC	\$ 116,568.60	100.0000%
2	14001 NEWELL ROADBUILDERS, INC.	\$ 149,505.60	128.2555%
3	07064 GROUND & PIPE CONSTRUCTION, LLC	\$ 156,918.60	134.6148%
4	19069 STALLINGS & SONS, INC.	\$ 193,929.85	166.3654%

TABULATION OF BIDS

CALL ORDER : 032
 LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401032
 DIVISION : 06

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 02109 BURNETT CIVIL CONTRACTING,		(2) 14001 NEWELL ROADBUILDERS, INC.		(3) 07064 GROUND & PIPE CONSTRUCTION, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Roadway							
0010 201A002 Clearing And Grubbing (Maximum Allowable Bid \$ 4000 Per Acre)(Approximately 1 Acre)	LUMP	4000.00000	4000.00	4000.00000	4000.00	2650.00000	2650.00
0020 206C018 Removing Asphalt Sidewalk	648.000 SQYD	6.50000	4212.00	5.00000	3240.00	3.20000	2073.60
0030 206D002 Removing Curb	30.000 LF	8.00000	240.00	10.00000	300.00	3.75000	112.50
0040 210A000 Unclassified Excavation	596.000 CUYD	10.00000	5960.00	5.00000	2980.00	5.00000	2980.00
0050 210D021 Borrow Excavation (Loose Truckbed Measurement) (A-4 Or Better)	298.000 CUYD	17.00000	5066.00	15.00000	4470.00	16.00000	4768.00
0060 600A000 Mobilization	LUMP	6500.00000	6500.00	12000.00000	12000.00	5000.00000	5000.00
0070 618A000 Concrete Sidewalk, 4" Thick	1293.000 SQYD	33.00000	42669.00	50.00000	64650.00	52.00000	67236.00
0080 621F030 Manhole Height Adjustment	1.000 EACH	500.00000	500.00	1500.00000	1500.00	275.00000	275.00
0090 623C000 Combination Curb & Gutter, Type C	24.000 LF	25.00000	600.00	50.00000	1200.00	23.50000	564.00
0100 641R515 1 Inch Water Meter And Box Reset	1.000 EACH	1500.00000	1500.00	750.00000	750.00	600.00000	600.00
0110 652A100 Seeding	1.000 ACRE	500.00000	500.00	1000.00000	1000.00	2500.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 032
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401032
DIVISION : 06

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 02109 BURNETT CIVIL CONTRACTING,		(2) 14001 NEWELL ROADBUILDERS, INC.		(3) 07064 GROUND & PIPE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 654A000 Solid Sodding	1038.000	SQYD	4.00000	4152.00	5.50000	5709.00	4.00000	4152.00
0130 656A010 Mulching	1.000	ACRE	500.00000	500.00	1000.00000	1000.00	2000.00000	2000.00
0140 665F000 Hay Bales	50.000	EACH	7.00000	350.00	6.00000	300.00	8.00000	400.00
0150 665J002 Silt Fence	2335.000	LF	2.85000	6654.75	4.50000	10507.50	3.50000	8172.50
0160 665O001 Silt Fence Removal	2335.000	LF	0.01000	23.35	0.50000	1167.50	1.00000	2335.00
0170 680A001 Geometric Controls		LUMP	2500.00000	2500.00	3500.00000	3500.00	10000.00000	10000.00
0180 698A000 Construction Fuel (Maximum Bid Limited to \$ 4,000.00)		LUMP	0.00000	0.00	4000.00000	4000.00	3000.00000	3000.00
0190 703A002 Traffic Control Markings, Class 2, Type A	3225.000	SQFT	4.60000	14835.00	3.10000	9997.50	5.00000	16125.00
0200 703B002 Traffic Control Legends, Class 2, Type	856.000	SQFT	4.60000	3937.60	3.10000	2653.60	5.00000	4280.00
0210 710A115 Class 4, Aluminum Flat Sign Panels 0. 08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	378.000	SQFT	17.25000	6520.50	14.25000	5386.50	17.50000	6615.00
0220 710B001 Roadway Sign Post (#3 "U" Channel Galvanized Steel)	144.000	LF	9.77500	1407.60	8.75000	1260.00	11.25000	1620.00

TABULATION OF BIDS

CALL ORDER : 032
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401032
DIVISION : 06

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 02109 BURNETT CIVIL CONTRACTING,		(2) 14001 NEWELL ROADBUILDERS, INC.		(3) 07064 GROUND & PIPE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 710C000 Removal Of Existing Roadway Signs	LUMP		1100.00000	1100.00	2300.00000	2300.00	2620.00000	2620.00
0250 740B000 Construction Signs	568.000	SQFT	5.00000	2840.00	6.75000	3834.00	10.00000	5680.00
0260 740E000 Cones (36 Inches High)	40.000	EACH	0.01000	0.40	30.00000	1200.00	18.50000	740.00
0270 740M001 Ballast For Cone	40.000	EACH	0.01000	0.40	15.00000	600.00	10.50000	420.00
SECTION TOTALS			\$	116,568.60	\$	149,505.60	\$	156,918.60
CONTRACT TOTALS			\$	116,568.60	\$	149,505.60	\$	156,918.60

TABULATION OF BIDS

CALL ORDER : 032
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401032
DIVISION : 06

COUNTIES : MONTGOMERY

		(4) 19069	()	()					
		STALLINGS & SONS, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 Roadway									
0010	201A002 Clearing And Grubbing (Maximum Allowable Bid \$ 4000 Per Acre)(Approximately 1 Acre)	LUMP	4000.00000	4000.00					
0020	206C018 Removing Asphalt Sidewalk	648.000	SQYD	15.00000	9720.00				
0030	206D002 Removing Curb	30.000	LF	22.20000	666.00				
0040	210A000 Unclassified Excavation	596.000	CUYD	11.00000	6556.00				
0050	210D021 Borrow Excavation (Loose Truckbed Measurement) (A-4 Or Better)	298.000	CUYD	22.20000	6615.60				
0060	600A000 Mobilization	LUMP	4000.00000	4000.00					
0070	618A000 Concrete Sidewalk, 4" Thick	1293.000	SQYD	60.00000	77580.00				
0080	621F030 Manhole Height Adjustment	1.000	EACH	444.00000	444.00				
0090	623C000 Combination Curb & Gutter, Type C	24.000	LF	22.20000	532.80				
0100	641R515 1 Inch Water Meter And Box Reset	1.000	EACH	555.00000	555.00				
0110	652A100 Seeding	1.000	ACRE	1700.00000	1700.00				

TABULATION OF BIDS

CALL ORDER : 032
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401032
DIVISION : 06

COUNTIES : MONTGOMERY

		(4) 19069		()		()		
		STALLINGS & SONS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120	654A000 Solid Sodding	1038.000	SQYD	5.55000	5760.90			
0130	656A010 Mulching	1.000	ACRE	1700.00000	1700.00			
0140	665F000 Hay Bales	50.000	EACH	4.50000	225.00			
0150	665J002 Silt Fence	2335.000	LF	3.25000	7588.75			
0160	665O001 Silt Fence Removal	2335.000	LF	1.10000	2568.50			
0170	680A001 Geometric Controls		LUMP	4330.00000	4330.00			
0180	698A000 Construction Fuel (Maximum Bid Limited to \$ 4,000.00)		LUMP	4000.00000	4000.00			
0190	703A002 Traffic Control Markings, Class 2, Type A	3225.000	SQFT	4.50000	14512.50			
0200	703B002 Traffic Control Legends, Class 2, Type	856.000	SQFT	4.50000	3852.00			
0210	710A115 Class 4, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	378.000	SQFT	43.30000	16367.40			
0220	710B001 Roadway Sign Post (#3 "U" Channel Galvanized Steel)	144.000	LF	11.10000	1598.40			

TABULATION OF BIDS

CALL ORDER : 032
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401032
DIVISION : 06

COUNTIES : MONTGOMERY

		(4) 19069	()	()
		STALLINGS & SONS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0240 710C000	Removal Of Existing Roadway Signs	LUMP	1625.00000	1625.00
0250 740B000	Construction Signs	568.000 SQFT	27.75000	15762.00
0260 740E000	Cones (36 Inches High)	40.000 EACH	24.00000	960.00
0270 740M001	Ballast For Cone	40.000 EACH	17.75000	710.00
SECTION TOTALS			\$ 193,929.85	\$ 0.00
CONTRACT TOTALS			\$ 193,929.85	\$ 0.00

VENDOR RANKING

CALL ORDER : 033
 LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401033
 DIVISION : 07
 CONTRACT TIME : 30 Working Days

COUNTIES : COFFEE

(available days)

CONTRACT DESCRIPTION :
 for constructing the Pedestrian Improvements on Taylor Mill
 Road at Tiger Drive in Elba. Length 0.355 mi.

PROJECT(S) : SRTS-SR10(909)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12501 LEWIS INC.	\$ 81,534.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 033
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401033
DIVISION : 07

COUNTIES : COFFEE

LINE NO / ITEM CODE / ALT		(1) 12501		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 Total							
0010	210A000 Unclassified Excavation	6.000 CUYD	40.00000	240.00			
0020	600A000 Mobilization	LUMP	13750.00000	13750.00			
0030	620A000 Minor Structure Concrete	20.000 CUYD	850.00000	17000.00			
0040	654A001 Solid Sodding (Bermuda)	60.000 SQYD	10.00000	600.00			
0050	665J002 Silt Fence	50.000 LF	5.00000	250.00			
0060	665O001 Silt Fence Removal	50.000 LF	1.00000	50.00			
0070	665Q002 Wattle	50.000 LF	8.00000	400.00			
0080	680A001 Geometric Controls	LUMP	3000.00000	3000.00			
0090	703A002 Traffic Control Markings, Class 2, Type A	263.000 SQFT	5.00000	1315.00			
0100	703B002 Traffic Control Legends, Class 2, Type	341.000 SQFT	5.00000	1705.00			
0110	710A115 Class 4, Aluminum Flat Sign Panels 0.08" Thick Or Steel Flat Sign Panels 14 Gauge (Type III Or Type IV Background)	52.000 SQFT	75.00000	3900.00			

TABULATION OF BIDS

CALL ORDER : 033
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401033
DIVISION : 07

COUNTIES : COFFEE

			(1) 12501	()	()			
			LEWIS INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 710B001	Roadway Sign Post (#3 "U" Channel Galvanized Steel)	72.000 LF	40.00000	2880.00				
0130 730C000	Furnishing And Installing Traffic Control Unit (Hwy 50 & Tiger Dr.)	LUMP	2500.00000	2500.00				
0140 730L002	1", Metallic, Conduit	30.000 LF	6.00000	180.00				
0150 730P021	Vehicular Signal Head, 12 Inch, 2 Section, Type LED	4.000 EACH	500.00000	2000.00				
0160 730T000	Wood Pole	3.000 EACH	1200.00000	3600.00				
0170 730Y100	Furnishing And Installing Pedestal Pole And Foundation With Illuminated School Zone Sign	LUMP	7500.00000	7500.00				
0180 740B000	Construction Signs	208.000 SQFT	8.00000	1664.00				
0190 740D000	Channelizing Drums	30.000 EACH	55.00000	1650.00				
0200 740E000	Cones (36 Inches High)	20.000 EACH	20.00000	400.00				
0210 740M001	Ballast For Cone	20.000 EACH	5.00000	100.00				

TABULATION OF BIDS

CALL ORDER : 033
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401033
DIVISION : 07

COUNTIES : COFFEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 12501 LEWIS INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
0220 747B000 Portable Speed Radar Detection Device	1.000 EACH		13250.00000	13250.00						
0230 792A000 Site Furnishings (Loop Bicycle Rack)	3.000 EACH		1200.00000	3600.00						
SECTION TOTALS			\$	81,534.00		\$	0.00		\$	0.00
CONTRACT TOTALS			\$	81,534.00		\$	0.00		\$	

VENDOR RANKING

CALL ORDER : 036
 LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401036
 DIVISION : 03
 CONTRACT TIME : 125 Working Days

COUNTIES : JEFFERSON

(available days)

CONTRACT DESCRIPTION :
 for the Maintenance Roadside Mowing along I-20, I-59, I-65,
 I-459 and SR-4 (Corridor X) at various locations as
 indicated by the plans.

PROJECT(S) : 99-403-371-000-111

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	15023	ORR CONTRACTING, INC.	\$ 388,640.00	100.0000%
2	19136	SALAZAR CONTRACTING, LLC	\$ 397,940.00	102.3930%
3	12043	LOVIN CONTRACTING COMPANY, INC.	\$ 418,490.00	107.6806%
4	02040	BENTLEY TURF AND LANDSCAPE, INC.	\$ 510,740.00	131.4172%
5	02020	EARNEST BENTLEY, INC.	\$ 559,681.00	144.0101%

TABULATION OF BIDS

CALL ORDER : 036
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401036
DIVISION : 03

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 15023 ORR CONTRACTING, INC.		(2) 19136 SALAZAR CONTRACTING, LLC		(3) 12043 LOVIN CONTRACTING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total								
0010 655A009 Maintenance Roadside Mowing (Approximately 2660 Acres)	3.000	CYCL	93000.00000	279000.00	97000.00000	291000.00	100415.00000	301245.00
0020 655A010 Maintenance Roadside Mowing (Approximately 3079 Acres)	1.000	CYCL	105000.00000	105000.00	106000.00000	106000.00	110844.00000	110844.00
0030 698A000 Construction Fuel (Maximum Bid Limited to \$ 27,609.60)		LUMP	4000.00000	4000.00	300.00000	300.00	1.00000	1.00
0040 740B000 Construction Signs	640.000	SQFT	1.00000	640.00	1.00000	640.00	10.00000	6400.00
SECTION TOTALS				\$ 388,640.00		\$ 397,940.00		\$ 418,490.00
CONTRACT TOTALS				\$ 388,640.00		\$ 397,940.00		\$ 418,490.00

TABULATION OF BIDS

CALL ORDER : 036
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401036
DIVISION : 03

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 02040 BENTLEY TURF AND LANDSCAPE,		(5) 02020 EARNEST BENTLEY, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010 655A009 Maintenance Roadside Mowing (Approximately 2660 Acres)	3.000	CYCL	125000.00000	375000.00	128000.00000	384000.00		
0020 655A010 Maintenance Roadside Mowing (Approximately 3079 Acres)	1.000	CYCL	135000.00000	135000.00	168000.00000	168000.00		
0030 698A000 Construction Fuel (Maximum Bid Limited to \$ 27,609.60)		LUMP	100.00000	100.00	1.00000	1.00		
0040 740B000 Construction Signs	640.000	SQFT	1.00000	640.00	12.00000	7680.00		
SECTION TOTALS				\$ 510,740.00		\$ 559,681.00		\$ 0.00
CONTRACT TOTALS				\$ 510,740.00		\$ 559,681.00		\$

VENDOR RANKING

CALL ORDER : 037 CONTRACT ID : 20110401037 COUNTIES : WALKER JEFFERSON
 LETTING DATE : 04/01/11 10:00 AM DIVISION : 03
 CONTRACT TIME : 95 Working Days (available days)

CONTRACT DESCRIPTION : PROJECT(S) : 99-403-644-000-101
 for the Maintenance Roadside Mowing along SR-4 (US-78)
 (Corridor X - Future I-22) from the Marion county line to
 the Hillcrest Road Interchange (Exit 89) in Adamsville.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	12043 LOVIN CONTRACTING COMPANY, INC.	\$ 223,562.00	100.0000%
2	19136 SALAZAR CONTRACTING, LLC	\$ 229,056.00	102.4575%
3	03062 COOK CONTRACTORS, INC.	\$ 241,886.30	108.1965%
4	15023 ORR CONTRACTING, INC.	\$ 243,545.00	108.9385%
5	02040 BENTLEY TURF AND LANDSCAPE, INC.	\$ 256,172.00	114.5866%
6	02020 EARNEST BENTLEY, INC.	\$ 266,073.00	119.0153%
7	23078 J. WEST, INC.	\$ 286,250.34	128.0407%

TABULATION OF BIDS

CALL ORDER : 037
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401037
DIVISION : 03

COUNTIES : WALKER

JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 12043 LOVIN CONTRACTING COMPANY,		(2) 19136 SALAZAR CONTRACTING, LLC		(3) 03062 COOK CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total								
0010 655A009 Maintenance Roadside Mowing (Approximately 1487 Acres)	3.000	CYCL	50000.00000	150000.00	55000.00000	165000.00	50186.25000	150558.75
0020 655A010 Maintenance Roadside Mowing (Approximately 2706 Acres)	1.000	CYCL	73000.00000	73000.00	63500.00000	63500.00	91327.55000	91327.55
0030 698A000 Construction Fuel (Maximum Bid Limited to \$ 19,100.00)		LUMP	50.00000	50.00	300.00000	300.00	0.00000	0.00
0040 740B000 Construction Signs	256.000	SQFT	2.00000	512.00	1.00000	256.00	0.00000	0.00
SECTION TOTALS				\$ 223,562.00		\$ 229,056.00		\$ 241,886.30
CONTRACT TOTALS				\$ 223,562.00		\$ 229,056.00		\$ 241,886.30

TABULATION OF BIDS

CALL ORDER : 037
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401037
DIVISION : 03

COUNTIES : WALKER

JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 15023 ORR CONTRACTING, INC.		(5) 02040 BENTLEY TURF AND LANDSCAPE,		(6) 02020 EARNEST BENTLEY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total								
0010 655A009 Maintenance Roadside Mowing (Approximately 1487 Acres)	3.000	CYCL	49995.00000	149985.00	53000.00000	159000.00	56000.00000	168000.00
0020 655A010 Maintenance Roadside Mowing (Approximately 2706 Acres)	1.000	CYCL	90000.00000	90000.00	94000.00000	94000.00	95000.00000	95000.00
0030 698A000 Construction Fuel (Maximum Bid Limited to \$ 19,100.00)		LUMP	1000.00000	1000.00	100.00000	100.00	1.00000	1.00
0040 740B000 Construction Signs	256.000	SQFT	10.00000	2560.00	12.00000	3072.00	12.00000	3072.00
SECTION TOTALS			\$	243,545.00	\$	256,172.00	\$	266,073.00
CONTRACT TOTALS			\$	243,545.00	\$	256,172.00	\$	266,073.00

TABULATION OF BIDS

CALL ORDER : 037
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401037
DIVISION : 03

COUNTIES : WALKER

JEFFERSON

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(7) 23078			()		()	
			J. WEST, INC.						
SECTION 0001 Total									
0010	655A009 Maintenance Roadside Mowing (Approximately 1487 Acres)	3.000	CYCL	59390.78000	178172.34				
0020	655A010 Maintenance Roadside Mowing (Approximately 2706 Acres)	1.000	CYCL	105517.00000	105517.00				
0030	698A000 Construction Fuel (Maximum Bid Limited to \$ 19,100.00)		LUMP	1.00000	1.00				
0040	740B000 Construction Signs	256.000	SQFT	10.00000	2560.00				
SECTION TOTALS				\$	286,250.34	\$	0.00	\$	0.00
CONTRACT TOTALS				\$	286,250.34	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 038
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401038
DIVISION : 06
CONTRACT TIME : 90 Working Days

COUNTIES : BUTLER
AUTAUGA
(available days)

DALLAS
OTHERS

CONTRACT DESCRIPTION :
for the Bridge Coating on various structures (7) at sites as
indicated by the plans.

PROJECT(S) : 99-506-690-000-001

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	16046 P & H STUCCO & CONSTRUCTION, INC.	\$ 499,999.40	100.0000%
2	07069 GULF COAST CONTRACTING, LLC	\$ 530,310.50	106.0622%
3	19118 SEMINOLE EQUIPMENT, INC.	\$ 585,896.00	117.1793%
4	11013 KVK CONTRACTING, INC.	\$ 617,492.00	123.4985%
5	13090 M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$ 1,088,524.00	217.7051%

TABULATION OF BIDS

CALL ORDER : 038
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401038
DIVISION : 06

COUNTIES : BUTLER
AUTAUGA

DALLAS
OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 16046 P & H STUCCO & CONSTRUCTION		(2) 07069 GULF COAST CONTRACTING, LLC		(3) 19118 SEMINOLE EQUIPMENT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total							
0010 430B050 Aggregate Surfacing(ALDOT#1)	500.000 TON	2.37000	1185.00	5.00000	2500.00	50.00000	25000.00
0020 521B001 Coating Existing Bridge At MP 133.727 on SR 3	LUMP	149001.00000	149001.00	111000.00000	111000.00	125000.00000	125000.00
0030 521B002 Coating Existing Bridge At MP 108.544 on SR 14	LUMP	50000.00000	50000.00	33500.00000	33500.00	40000.00000	40000.00
0040 521B003 Coating Existing Bridge At MP 112.725 on SR 14	LUMP	50000.00000	50000.00	33500.00000	33500.00	40000.00000	40000.00
0050 521B004 Coating Existing Bridge At MP 188.596 on I-65	LUMP	60000.00000	60000.00	125000.00000	125000.00	95000.00000	95000.00
0060 521B005 Coating Existing Bridge At MP 0.797 on SR 186	LUMP	50000.00000	50000.00	34000.00000	34000.00	40000.00000	40000.00
0070 521B006 Coating Existing Bridge At MP 165.203 on SR 21 SBL	LUMP	60000.00000	60000.00	86000.00000	86000.00	90000.00000	90000.00
0080 521B007 Coating Existing Bridge At MP 165.203 on SR 21 NBL	LUMP	60000.00000	60000.00	86000.00000	86000.00	90000.00000	90000.00

TABULATION OF BIDS

CALL ORDER : 038
 LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401038
 DIVISION : 06

COUNTIES : BUTLER
 AUTAUGA

DALLAS
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 16046 P & H STUCCO & CONSTRUCTION		(2) 07069 GULF COAST CONTRACTING, LLC		(3) 19118 SEMINOLE EQUIPMENT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 600A000 Mobilization		LUMP	15000.00000	15000.00	15000.00000	15000.00	35000.00000	35000.00
0100 740B000 Construction Signs	2396.000	SQFT	0.40000	958.40	0.50000	1198.00	1.00000	2396.00
0110 740D000 Channelizing Drums	500.000	EACH	0.85000	425.00	1.00000	500.00	3.00000	1500.00
0120 740E000 Cones (36 Inches High)	250.000	EACH	0.86000	215.00	1.00000	250.00	1.00000	250.00
0130 740M001 Ballast For Cone	250.000	EACH	0.86000	215.00	0.25000	62.50	1.00000	250.00
0140 741C010 Portable Sequential Arrow And Chevron Sign Unit	2.000	EACH	1000.00000	2000.00	400.00000	800.00	500.00000	1000.00
0150 742A001 Portable Changeable Message Sign, Type	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
SECTION TOTALS			\$	499,999.40	\$	530,310.50	\$	585,896.00
CONTRACT TOTALS			\$	499,999.40	\$	530,310.50	\$	585,896.00

TABULATION OF BIDS

CALL ORDER : 038
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401038
DIVISION : 06

COUNTIES : BUTLER
AUTAUGA

DALLAS
OTHERS

		(4) 11013	(5) 13090				
		KVK CONTRACTING, INC	M & J CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 Total							
0010	430B050 Aggregate Surfacing(ALDOT#1)	500.000 TON	1.00000	500.00	43.00000	21500.00	
0020	521B001 Coating Existing Bridge At MP 133.727 on SR 3	LUMP	152500.00000	152500.00	200000.00000	200000.00	
0030	521B002 Coating Existing Bridge At MP 108.544 on SR 14	LUMP	38700.00000	38700.00	87000.00000	87000.00	
0040	521B003 Coating Existing Bridge At MP 112.725 on SR 14	LUMP	38700.00000	38700.00	87000.00000	87000.00	
0050	521B004 Coating Existing Bridge At MP 188.596 on I-65	LUMP	105500.00000	105500.00	170000.00000	170000.00	
0060	521B005 Coating Existing Bridge At MP 0.797 on SR 186	LUMP	31600.00000	31600.00	87000.00000	87000.00	
0070	521B006 Coating Existing Bridge At MP 165.203 on SR 21 SBL	LUMP	105100.00000	105100.00	160000.00000	160000.00	
0080	521B007 Coating Existing Bridge At MP 165.203 on SR 21 NBL	LUMP	105100.00000	105100.00	160000.00000	160000.00	

TABULATION OF BIDS

CALL ORDER : 038
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401038
DIVISION : 06

COUNTIES : BUTLER
AUTAUGA

DALLAS
OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 11013 KVK CONTRACTING, INC		(5) 13090 M & J CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 600A000 Mobilization		LUMP	31000.00000	31000.00	50000.00000	50000.00		
0100 740B000 Construction Signs	2396.000	SQFT	2.00000	4792.00	9.00000	21564.00		
0110 740D000 Channelizing Drums	500.000	EACH	1.00000	500.00	54.00000	27000.00		
0120 740E000 Cones (36 Inches High)	250.000	EACH	1.00000	250.00	14.40000	3600.00		
0130 740M001 Ballast For Cone	250.000	EACH	1.00000	250.00	10.80000	2700.00		
0140 741C010 Portable Sequential Arrow And Chevron Sign Unit	2.000	EACH	1000.00000	2000.00	2880.00000	5760.00		
0150 742A001 Portable Changeable Message Sign, Type	1.000	EACH	1000.00000	1000.00	5400.00000	5400.00		
SECTION TOTALS			\$	617,492.00	\$	1,088,524.00	\$	0.00
CONTRACT TOTALS			\$	617,492.00	\$	1,088,524.00	\$	

VENDOR RANKING

CALL ORDER : 039
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401039
DIVISION : 09
CONTRACT TIME : 75 Working Days

COUNTIES : MOBILE

CONTRACT DESCRIPTION :
for the Bridge Coating on SR-188 at Bayou La Batre in Bayou
La Batre.

(available days)
PROJECT(S) : 99-509-491-188-004

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	19118 SEMINOLE EQUIPMENT, INC.	\$ 983,960.00	100.0000%
2	11013 KVK CONTRACTING, INC.	\$ 1,090,000.00	110.7769%

TABULATION OF BIDS

CALL ORDER : 039
 LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401039
 DIVISION : 09

COUNTIES : MOBILE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 19118 SEMINOLE EQUIPMENT, INC.		(2) 11013 KVK CONTRACTING, INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total							
0010 521B000 Coating Existing Bridge At M.P. 8.511	LUMP	930000.00000	930000.00	1037130.00000	1037130.00		
0020 600A000 Mobilization	LUMP	50000.00000	50000.00	40000.00000	40000.00		
0030 698A000 Construction Fuel (Maximum Bid Limited to \$ 9,250.00)	LUMP	0.00000	0.00	9000.00000	9000.00		
0040 740B000 Construction Signs	825.000 SQFT	2.00000	1650.00	2.00000	1650.00		
0050 740D000 Channelizing Drums	50.000 EACH	5.00000	250.00	2.00000	100.00		
0060 740F002 Barricades, Type III	6.000 EACH	10.00000	60.00	20.00000	120.00		
0070 742A001 Portable Changeable Message Sign, Type	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00		
SECTION TOTALS			\$ 983,960.00		\$ 1,090,000.00		\$ 0.00
CONTRACT TOTALS			\$ 983,960.00		\$ 1,090,000.00		\$

VENDOR RANKING

CALL ORDER : 040
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401040
DIVISION : 01
CONTRACT TIME : 24 Working Days

COUNTIES : CULLMAN

(available days)

CONTRACT DESCRIPTION :
for the Maintenance Roadside Mowing and Litter Collection
along I-65 from the Blount County line to the Morgan County
line.

PROJECT(S) : 99-401-224-665-101

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	15023 ORR CONTRACTING, INC.	\$ 58,380.00	100.0000%
2	01037 ALABAMA SLIPFORM, INC.	\$ 69,933.76	119.7906%
3	12043 LOVIN CONTRACTING COMPANY, INC.	\$ 76,029.50	130.2321%
4	02040 BENTLEY TURF AND LANDSCAPE, INC.	\$ 76,636.00	131.2710%
5	18077 RIGHT-WAY MAINTENANCE, LLC	\$ 77,982.00	133.5766%
6	19136 SALAZAR CONTRACTING, LLC	\$ 84,684.00	145.0565%

TABULATION OF BIDS

CALL ORDER : 040
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401040
DIVISION : 01

COUNTIES : CULLMAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 15023 ORR CONTRACTING, INC.		(2) 01037 ALABAMA SLIPFORM, INC.		(3) 12043 LOVIN CONTRACTING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total								
0010 655A009 Maintenance Roadside Mowing (Approximately 408 Acres)	3.000	CYCL	13000.00000	39000.00	15504.00000	46512.00	20000.00000	60000.00
0020 655F000 Litter Collection (Approximately 408 Acres)	3.000	CYCL	6000.00000	18000.00	6890.40000	20671.20	5096.50000	15289.50
0030 698A000 Construction Fuel (Maximum Bid Limited to \$ 5,300.00)		LUMP	100.00000	100.00	1500.00000	1500.00	100.00000	100.00
0040 740B000 Construction Signs	128.000	SQFT	10.00000	1280.00	9.77000	1250.56	5.00000	640.00
SECTION TOTALS			\$	58,380.00	\$	69,933.76	\$	76,029.50
CONTRACT TOTALS			\$	58,380.00	\$	69,933.76	\$	76,029.50

TABULATION OF BIDS

CALL ORDER : 040
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401040
DIVISION : 01

COUNTIES : CULLMAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 02040 BENTLEY TURF AND LANDSCAPE,		(5) 18077 RIGHT-WAY MAINTENANCE, LLC		(6) 19136 SALAZAR CONTRACTING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total								
0010 655A009 Maintenance Roadside Mowing (Approximately 408 Acres)	3.000	CYCL	20000.00000	60000.00	18834.00000	56502.00	23000.00000	69000.00
0020 655F000 Litter Collection (Approximately 408 Acres)	3.000	CYCL	5000.00000	15000.00	6400.00000	19200.00	5000.00000	15000.00
0030 698A000 Construction Fuel (Maximum Bid Limited to \$ 5,300.00)		LUMP	100.00000	100.00	0.00000	0.00	300.00000	300.00
0040 740B000 Construction Signs	128.000	SQFT	12.00000	1536.00	17.81250	2280.00	3.00000	384.00
SECTION TOTALS				\$ 76,636.00		\$ 77,982.00		\$ 84,684.00
CONTRACT TOTALS				\$ 76,636.00		\$ 77,982.00		\$ 84,684.00

VENDOR RANKING

CALL ORDER : 041
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401041
DIVISION : 01
CONTRACT TIME : 42 Working Days

COUNTIES : DEKALB

CONTRACT DESCRIPTION :
for the Maintenance Roadside Mowing and Litter Collection
along I-59 from the Etowah county line to the Georgia state
line.

(available days)
PROJECT(S) : 99-401-253-659-101

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	15023 ORR CONTRACTING, INC.	\$ 76,980.00	100.0000%
2	02040 BENTLEY TURF AND LANDSCAPE, INC.	\$ 111,136.00	144.3700%
3	18077 RIGHT-WAY MAINTENANCE, LLC	\$ 135,180.00	175.6041%

TABULATION OF BIDS

CALL ORDER : 041
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401041
DIVISION : 01

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 15023 ORR CONTRACTING, INC.		(2) 02040 BENTLEY TURF AND LANDSCAPE,		(3) 18077 RIGHT-WAY MAINTENANCE, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Total							
0010 655A009 Maintenance Roadside Mowing (Approximately 815 Acres)	3.000	CYCL	22000.00000	66000.00	30000.00000	90000.00	34550.00000	103650.00
0020 655F000 Litter Collection (Approximately 815 Acres)	3.000	CYCL	2900.00000	8700.00	6500.00000	19500.00	9750.00000	29250.00
0030 698A000 Construction Fuel (Maximum Bid Limited to \$ 9,151.00)		LUMP	1000.00000	1000.00	100.00000	100.00	0.00000	0.00
0040 740B000 Construction Signs	128.000	SQFT	10.00000	1280.00	12.00000	1536.00	17.81250	2280.00
SECTION TOTALS			\$	76,980.00	\$	111,136.00	\$	135,180.00
CONTRACT TOTALS			\$	76,980.00	\$	111,136.00	\$	135,180.00

VENDOR RANKING

CALL ORDER : 042
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401042
DIVISION : 01
CONTRACT TIME : 72 Working Days

COUNTIES : MORGAN
MADISON
(available days)

LIMESTONE

CONTRACT DESCRIPTION :
for the Maintenance Roadside Mowing and Litter Collection
along
I-65 and I-565 at sites as indicated by the plans.

PROJECT(S) : 99-401-690-000-101

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	15023 ORR CONTRACTING, INC.	\$ 174,372.00	100.0000%
2	19136 SALAZAR CONTRACTING, LLC	\$ 186,382.00	106.8876%
3	02040 BENTLEY TURF AND LANDSCAPE, INC.	\$ 223,636.00	128.2522%

TABULATION OF BIDS

CALL ORDER : 042
LETTING DATE : 04/01/11 10:00 AM

CONTRACT ID : 20110401042
DIVISION : 01

COUNTIES : MORGAN
MADISON

LIMESTONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 15023 ORR CONTRACTING, INC.		(2) 19136 SALAZAR CONTRACTING, LLC		(3) 02040 BENTLEY TURF AND LANDSCAPE, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Total								
0010 655A009 Maintenance Roadside Mowing (Approximately 1744 Acres)	3.000	CYCL	54064.00000	162192.00	44250.00000	132750.00	60000.00000	180000.00
0020 655F000 Litter Collection (Approximately 1744 Acres)	3.000	CYCL	3300.00000	9900.00	17500.00000	52500.00	14000.00000	42000.00
0030 698A000 Construction Fuel (Maximum Bid Limited to \$ 22,000.00)		LUMP	1000.00000	1000.00	300.00000	300.00	100.00000	100.00
0040 740B000 Construction Signs	128.000	SQFT	10.00000	1280.00	6.50000	832.00	12.00000	1536.00
SECTION TOTALS			\$	174,372.00	\$	186,382.00	\$	223,636.00
CONTRACT TOTALS			\$	174,372.00	\$	186,382.00	\$	223,636.00