Letting Date: March 15, 2012, 10:30 A.M.
Call Order: 170 **Contract ID:** 120176
J/P No.: 28128(44) **Project No.:** BTOP-234B(001) **Contract Time:**
County: CARTER, JEFFERSON
Description: SAFETY IMPROVEMENTS (FIBER OPTIC CABLE) US-81, US-70: ON US-81, BEGIN 4.7 MILES NORTH OF US-70, EXTEND SOUTH, THEN EAST ON US-70 TO I-35 IN ARDMORE. PROJECT LENGTH = 51.97 MILES PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED, HOWEVER, ALL BIDDERS WILL BE REQUIRED TO PROVIDE VERIFICATION OF EXPERIENCE PRIOR TO RECEIVING BID DOCUMENTS. BOTH BID EXPRESS AND WRITTEN BIDS WILL BE ACCEPTED.

	VENDORNAME	PROPOSALITEMTO		
1	ROHL NETWORKS, LP	1,519,496.64	76.77	100.00
2	BEAR COMMUNICATIONS, LLC	1,807,683.99	91.33	118.97
3	HENKELS & MCCOY GROUP, INC.	1,941,257.64	98.08	127.76
	Engineer's Estimate	1,979,262.49		
4	TRANS-TEL CENTRAL, LLC	2,149,963.45	108.62	141.49
5	B & H CONSTRUCTION, LLC.	2,829,818.82	142.97	186.23
6	TELCO SUPPLY COMPANY	3,902,354.17	197.16	256.82
7	MASTEC NORTH AMERICA, INC.	4,027,442.15	203.48	265.05

Letting Date: March 15, 2012, 10:30 A.M.
Call Order: 170 **Contract ID:** 120176

Line #	Item Number	Item Description	Quantity/Unit	
	Bidder		Unit Price	Ext Amount
Section:	**0001**	**TRAFFIC**		
0001	201(A) 0102	CLEARING AND GRUBBING	1.000 LSUM	
	Engineer's Estimate		**30,000.00**	**30,000.00**
1	ROHL NETWORKS, LP		7,495.00	7,495.00
2	BEAR COMMUNICATIONS, LLC		23,000.00	23,000.00
3	HENKELS & MCCOY GROUP, INC.		11,073.23	11,073.23
4	TRANS-TEL CENTRAL, LLC		0.90	0.90
5	B & H CONSTRUCTION, LLC.		25,000.00	25,000.00
6	TELCO SUPPLY COMPANY		35,000.00	35,000.00
7	MASTEC NORTH AMERICA, INC.		37,000.00	37,000.00
0002	221(C) 2801	TEMPORARY SILT FENCE	2,000.000 LF	
	Engineer's Estimate		**2.75**	**5,500.00**
1	ROHL NETWORKS, LP		6.05	12,100.00
2	BEAR COMMUNICATIONS, LLC		6.22	12,440.00
3	HENKELS & MCCOY GROUP, INC.		9.93	19,860.00
4	TRANS-TEL CENTRAL, LLC		5.17	10,340.00
5	B & H CONSTRUCTION, LLC.		5.00	10,000.00
6	TELCO SUPPLY COMPANY		4.50	9,000.00
7	MASTEC NORTH AMERICA, INC.		4.40	8,800.00
0003	230(A) 2806	SOLID SLAB SODDING	2,000.000 SY	
	Engineer's Estimate		**7.50**	**15,000.00**
1	ROHL NETWORKS, LP		5.75	11,500.00
2	BEAR COMMUNICATIONS, LLC		6.43	12,860.00
3	HENKELS & MCCOY GROUP, INC.		9.01	18,020.00
4	TRANS-TEL CENTRAL, LLC		5.17	10,340.00
5	B & H CONSTRUCTION, LLC.		5.00	10,000.00
6	TELCO SUPPLY COMPANY		11.00	22,000.00
7	MASTEC NORTH AMERICA, INC.		19.00	38,000.00
0004	509(B) 0321	CLASS A CONCRETE	13.440 CY	
	Engineer's Estimate		**650.00**	**8,736.00**
1	ROHL NETWORKS, LP		250.00	3,360.00
2	BEAR COMMUNICATIONS, LLC		150.27	2,019.63
3	HENKELS & MCCOY GROUP, INC.		1,073.81	14,432.01
4	TRANS-TEL CENTRAL, LLC		135.23	1,817.49
5	B & H CONSTRUCTION, LLC.		300.00	4,032.00
6	TELCO SUPPLY COMPANY		650.00	8,736.00
7	MASTEC NORTH AMERICA, INC.		750.00	10,080.00
0005	802(B) 8570	(PL)LIQUID TIGHT FLEXIBLE CONDUIT	138.000 LF	
	Engineer's Estimate		**15.00**	**2,070.00**
1	ROHL NETWORKS, LP		70.15	9,680.70
2	BEAR COMMUNICATIONS, LLC		79.14	10,921.32
3	HENKELS & MCCOY GROUP, INC.		72.50	10,005.00
4	TRANS-TEL CENTRAL, LLC		64.56	8,909.28
5	B & H CONSTRUCTION, LLC.		50.00	6,900.00
6	TELCO SUPPLY COMPANY		50.00	6,900.00
7	MASTEC NORTH AMERICA, INC.		81.50	11,247.00

Letting Date: March 15, 2012, 10:30 A.M.
Call Order: 170 **Contract ID:** 120176

Line #	Item Number	Item Description	Quantity/Unit		
	Bidder		Unit Price		Ext Amount
Section: 0001	**TRAFFIC**				
0006	802(C) 8551	1 1/2" HIGH DENSITY PE PIPE - BORED	14,315.000	LF	
	Engineer's Estimate		**17.00**		**243,355.00**
1	ROHL NETWORKS, LP		9.50		135,992.50
2	BEAR COMMUNICATIONS, LLC		12.94		185,236.10
3	HENKELS & MCCOY GROUP, INC.		18.58		265,972.70
4	TRANS-TEL CENTRAL, LLC		11.52		164,908.80
5	B & H CONSTRUCTION, LLC.		60.00		858,900.00
6	TELCO SUPPLY COMPANY		24.00		343,560.00
7	MASTEC NORTH AMERICA, INC.		22.00		314,930.00
0007	802(C) 8556	1 1/2" HIGH DENSITY PE PIPE - TRENCHED	54,566.300	LF	
	Engineer's Estimate		**4.50**		**245,548.35**
1	ROHL NETWORKS, LP		6.50		354,680.95
2	BEAR COMMUNICATIONS, LLC		4.52		246,639.68
3	HENKELS & MCCOY GROUP, INC.		5.64		307,753.93
4	TRANS-TEL CENTRAL, LLC		5.45		297,386.34
5	B & H CONSTRUCTION, LLC.		10.00		545,663.00
6	TELCO SUPPLY COMPANY		11.00		600,229.30
7	MASTEC NORTH AMERICA, INC.		16.00		873,060.80
0008	802(C) 8565	1 1/2" HIGH DENSITY PE PIPE - PLOWED	222,704.900	LF	
	Engineer's Estimate		**3.00**		**668,114.70**
1	ROHL NETWORKS, LP		2.25		501,086.04
2	BEAR COMMUNICATIONS, LLC		3.15		701,520.44
3	HENKELS & MCCOY GROUP, INC.		3.11		692,612.24
4	TRANS-TEL CENTRAL, LLC		3.26		726,017.97
5	B & H CONSTRUCTION, LLC.		2.75		612,438.48
6	TELCO SUPPLY COMPANY		6.50		1,447,581.85
7	MASTEC NORTH AMERICA, INC.		8.50		1,892,991.65
0009	802(D) 8375	4" ALUMINUM CONDUIT (EXPOSED)	885.000	LF	
	Engineer's Estimate		**45.00**		**39,825.00**
1	ROHL NETWORKS, LP		70.15		62,082.75
2	BEAR COMMUNICATIONS, LLC		79.14		70,038.90
3	HENKELS & MCCOY GROUP, INC.		72.50		64,162.50
4	TRANS-TEL CENTRAL, LLC		64.56		57,135.60
5	B & H CONSTRUCTION, LLC.		50.00		44,250.00
6	TELCO SUPPLY COMPANY		50.00		44,250.00
7	MASTEC NORTH AMERICA, INC.		81.50		72,127.50
0010	803(B) 8135	GROUND BOX (R3248)	87.000	EA	
	Engineer's Estimate		**1,000.00**		**87,000.00**
1	ROHL NETWORKS, LP		885.00		76,995.00
2	BEAR COMMUNICATIONS, LLC		838.03		72,908.61
3	HENKELS & MCCOY GROUP, INC.		949.13		82,574.31
4	TRANS-TEL CENTRAL, LLC		1,179.59		102,624.33
5	B & H CONSTRUCTION, LLC.		1,000.00		87,000.00
6	TELCO SUPPLY COMPANY		4,200.00		365,400.00
7	MASTEC NORTH AMERICA, INC.		1,450.00		126,150.00

Letting Date: March 15, 2012, 10:30 A.M.
Call Order: 170 **Contract ID:** 120176

Line #	Item Number / Bidder	Item Description	Unit Price	Quantity/Unit	Ext Amount
Section: 0001 TRAFFIC					
0011	803(B) 8150	GROUND BOX (B2-48)		21.000 EA	
	Engineer's Estimate		**1,200.00**		**25,200.00**
1	ROHL NETWORKS, LP		1,276.00		26,796.00
2	BEAR COMMUNICATIONS, LLC		889.66		18,682.86
3	HENKELS & MCCOY GROUP, INC.		1,364.88		28,662.48
4	TRANS-TEL CENTRAL, LLC		1,413.66		29,686.86
5	B & H CONSTRUCTION, LLC.		1,500.00		31,500.00
6	TELCO SUPPLY COMPANY		4,200.00		88,200.00
7	MASTEC NORTH AMERICA, INC.		1,150.00		24,150.00
0012	804(B) 2916	REINFORCING STEEL		252.000 LB	
	Engineer's Estimate		**15.00**		**3,780.00**
1	ROHL NETWORKS, LP		3.60		907.20
2	BEAR COMMUNICATIONS, LLC		5.74		1,446.48
3	HENKELS & MCCOY GROUP, INC.		5.63		1,418.76
4	TRANS-TEL CENTRAL, LLC		1.59		400.68
5	B & H CONSTRUCTION, LLC.		35.00		8,820.00
6	TELCO SUPPLY COMPANY		18.00		4,536.00
7	MASTEC NORTH AMERICA, INC.		27.00		6,804.00
0013	818(A) 8730	(SP)FIBER OPTIC CABLE, 96 SMF		284,986.200 LF	
	Engineer's Estimate		**1.20**		**341,983.44**
1	ROHL NETWORKS, LP		0.75		213,739.65
2	BEAR COMMUNICATIONS, LLC		0.98		279,286.48
3	HENKELS & MCCOY GROUP, INC.		0.84		239,388.41
4	TRANS-TEL CENTRAL, LLC		0.88		250,787.86
5	B & H CONSTRUCTION, LLC.		0.70		199,490.34
6	TELCO SUPPLY COMPANY		2.10		598,471.02
7	MASTEC NORTH AMERICA, INC.		1.00		284,986.20
0014	818(A) 8738	(SP) FIBER OPTIC CABLE, 24 INDOOR/OUTDOOR PLENUM		500.000 LF	
	Engineer's Estimate		**6.00**		**3,000.00**
1	ROHL NETWORKS, LP		0.85		425.00
2	BEAR COMMUNICATIONS, LLC		2.00		1,000.00
3	HENKELS & MCCOY GROUP, INC.		7.49		3,745.00
4	TRANS-TEL CENTRAL, LLC		5.13		2,565.00
5	B & H CONSTRUCTION, LLC.		37.50		18,750.00
6	TELCO SUPPLY COMPANY		5.25		2,625.00
7	MASTEC NORTH AMERICA, INC.		13.00		6,500.00
0015	818(B) 8745	(SP)FIBER OPTIC PATCH PANEL, 24 PORT		1.000 EA	
	Engineer's Estimate		**1,100.00**		**1,100.00**
1	ROHL NETWORKS, LP		575.00		575.00
2	BEAR COMMUNICATIONS, LLC		933.16		933.16
3	HENKELS & MCCOY GROUP, INC.		497.33		497.33
4	TRANS-TEL CENTRAL, LLC		815.23		815.23
5	B & H CONSTRUCTION, LLC.		18,750.00		18,750.00
6	TELCO SUPPLY COMPANY		1,255.00		1,255.00
7	MASTEC NORTH AMERICA, INC.		1,300.00		1,300.00

Letting Date: March 15, 2012, 10:30 A.M.

Call Order: 170 **Contract ID:** 120176

Line #	Item Number / Item Description / Bidder	Unit Price	Quantity/Unit / Ext Amount
Section: 0001 TRAFFIC			
0016	818(B) 8755 (SP)FIBER OPTIC PATCH PANEL, 96 PORT		2.000 EA
	Engineer's Estimate	**2,500.00**	**5,000.00**
1	ROHL NETWORKS, LP	1,995.00	3,990.00
2	BEAR COMMUNICATIONS, LLC	1,587.30	3,174.60
3	HENKELS & MCCOY GROUP, INC.	2,375.63	4,751.26
4	TRANS-TEL CENTRAL, LLC	1,502.30	3,004.60
5	B & H CONSTRUCTION, LLC.	18,750.00	37,500.00
6	TELCO SUPPLY COMPANY	2,500.00	5,000.00
7	MASTEC NORTH AMERICA, INC.	1,600.00	3,200.00
0017	818(C) 8735 (SP)FIBER OPTIC CABLE SPLICE		8.000 EA
	Engineer's Estimate	**150.00**	**1,200.00**
1	ROHL NETWORKS, LP	87.50	700.00
2	BEAR COMMUNICATIONS, LLC	2,831.71	22,653.68
3	HENKELS & MCCOY GROUP, INC.	35.00	280.00
4	TRANS-TEL CENTRAL, LLC	52.32	418.56
5	B & H CONSTRUCTION, LLC.	300.00	2,400.00
6	TELCO SUPPLY COMPANY	180.00	1,440.00
7	MASTEC NORTH AMERICA, INC.	30.00	240.00
0018	818(D) 8740 (SP)FIBER OPTIC CABLE TERMINATION		200.000 EA
	Engineer's Estimate	**125.00**	**25,000.00**
1	ROHL NETWORKS, LP	39.40	7,880.00
2	BEAR COMMUNICATIONS, LLC	70.97	14,194.00
3	HENKELS & MCCOY GROUP, INC.	35.00	7,000.00
4	TRANS-TEL CENTRAL, LLC	43.39	8,678.00
5	B & H CONSTRUCTION, LLC.	300.00	60,000.00
6	TELCO SUPPLY COMPANY	160.00	32,000.00
7	MASTEC NORTH AMERICA, INC.	30.00	6,000.00
0019	818(F) 8370 (SP) SHIELD ISOLATION PEDESTAL		3.000 EA
	Engineer's Estimate	**450.00**	**1,350.00**
1	ROHL NETWORKS, LP	145.45	436.35
2	BEAR COMMUNICATIONS, LLC	236.40	709.20
3	HENKELS & MCCOY GROUP, INC.	197.78	593.34
4	TRANS-TEL CENTRAL, LLC	65.58	196.74
5	B & H CONSTRUCTION, LLC.	3,000.00	9,000.00
6	TELCO SUPPLY COMPANY	525.00	1,575.00
7	MASTEC NORTH AMERICA, INC.	1,000.00	3,000.00
0020	818(F) 8375 (SP) SHIELD ISOLATION PEDESTAL (MINI)		14.000 EA
	Engineer's Estimate	**400.00**	**5,600.00**
1	ROHL NETWORKS, LP	182.50	2,555.00
2	BEAR COMMUNICATIONS, LLC	189.63	2,654.82
3	HENKELS & MCCOY GROUP, INC.	125.22	1,753.08
4	TRANS-TEL CENTRAL, LLC	109.49	1,532.86
5	B & H CONSTRUCTION, LLC.	1,000.00	14,000.00
6	TELCO SUPPLY COMPANY	495.00	6,930.00
7	MASTEC NORTH AMERICA, INC.	275.00	3,850.00

Letting Date: March 15, 2012, 10:30 A.M.

Call Order: 170 **Contract ID:** 120176

Line #	Item Number	Item Description	Quantity/Unit	
	Bidder		Unit Price	Ext Amount
Section: 0001 TRAFFIC				
0021	818(G) 5570	(SP)FIBER OPTIC ROUTE SIGN & INSTALLATION	239.000 EA	
	Engineer's Estimate		**100.00**	**23,900.00**
1	ROHL NETWORKS, LP		72.50	17,327.50
2	BEAR COMMUNICATIONS, LLC		103.27	24,681.53
3	HENKELS & MCCOY GROUP, INC.		102.23	24,432.97
4	TRANS-TEL CENTRAL, LLC		61.35	14,662.65
5	B & H CONSTRUCTION, LLC.		75.00	17,925.00
6	TELCO SUPPLY COMPANY		95.00	22,705.00
7	MASTEC NORTH AMERICA, INC.		75.00	17,925.00

Line #	Item Number	Item Description	Quantity/Unit	
	Bidder		Unit Price	Ext Amount
Section: 0002 TRAFFIC CONTROL				
0022	876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	200.000 SD	
	Engineer's Estimate		**100.00**	**20,000.00**
1	ROHL NETWORKS, LP		50.00	10,000.00
2	BEAR COMMUNICATIONS, LLC		65.00	13,000.00
3	HENKELS & MCCOY GROUP, INC.		187.50	37,500.00
4	TRANS-TEL CENTRAL, LLC		126.82	25,364.00
5	B & H CONSTRUCTION, LLC.		110.00	22,000.00
6	TELCO SUPPLY COMPANY		205.00	41,000.00
7	MASTEC NORTH AMERICA, INC.		180.00	36,000.00
0023	880(I) 8902	FLAGGER	45.000 SD	
	Engineer's Estimate		**100.00**	**4,500.00**
1	ROHL NETWORKS, LP		63.25	2,846.25
2	BEAR COMMUNICATIONS, LLC		676.00	30,420.00
3	HENKELS & MCCOY GROUP, INC.		96.66	4,349.70
4	TRANS-TEL CENTRAL, LLC		467.84	21,052.80
5	B & H CONSTRUCTION, LLC.		300.00	13,500.00
6	TELCO SUPPLY COMPANY		400.00	18,000.00
7	MASTEC NORTH AMERICA, INC.		720.00	32,400.00
0024	880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000 LSUM	
	Engineer's Estimate		**20,000.00**	**20,000.00**
1	ROHL NETWORKS, LP		23,720.75	23,720.75
2	BEAR COMMUNICATIONS, LLC		26,812.50	26,812.50
3	HENKELS & MCCOY GROUP, INC.		17,500.00	17,500.00
4	TRANS-TEL CENTRAL, LLC		86,401.66	86,401.66
5	B & H CONSTRUCTION, LLC.		50,000.00	50,000.00
6	TELCO SUPPLY COMPANY		47,000.00	47,000.00
7	MASTEC NORTH AMERICA, INC.		17,500.00	17,500.00
0025	882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	200.000 SD	
	Engineer's Estimate		**100.00**	**20,000.00**
1	ROHL NETWORKS, LP		25.00	5,000.00
2	BEAR COMMUNICATIONS, LLC		55.00	11,000.00
3	HENKELS & MCCOY GROUP, INC.		106.25	21,250.00
4	TRANS-TEL CENTRAL, LLC		115.28	23,056.00
5	B & H CONSTRUCTION, LLC.		110.00	22,000.00
6	TELCO SUPPLY COMPANY		105.00	21,000.00
7	MASTEC NORTH AMERICA, INC.		91.00	18,200.00

Letting Date: March 15, 2012, 10:30 A.M.

Call Order: 170 **Contract ID:** 120176

Line #	Item Number	Item Description	Quantity/Unit	
	Bidder		Unit Price	Ext Amount
Section:	**0003**	**CONSTRUCTION**		
0026	220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM
	Engineer's Estimate		**7,500.00**	**7,500.00**
1	ROHL NETWORKS, LP		12,075.00	12,075.00
2	BEAR COMMUNICATIONS, LLC		13,650.00	13,650.00
3	HENKELS & MCCOY GROUP, INC.		13,750.00	13,750.00
4	TRANS-TEL CENTRAL, LLC		9,683.70	9,683.70
5	B & H CONSTRUCTION, LLC.		50,000.00	50,000.00
6	TELCO SUPPLY COMPANY		9,700.00	9,700.00
7	MASTEC NORTH AMERICA, INC.		120,000.00	120,000.00
0027	641 1552	MOBILIZATION	1.000	LSUM
	Engineer's Estimate		**125,000.00**	**125,000.00**
1	ROHL NETWORKS, LP		15,550.00	15,550.00
2	BEAR COMMUNICATIONS, LLC		5,800.00	5,800.00
3	HENKELS & MCCOY GROUP, INC.		47,919.39	47,919.39
4	TRANS-TEL CENTRAL, LLC		292,175.54	292,175.54
5	B & H CONSTRUCTION, LLC.		50,000.00	50,000.00
6	TELCO SUPPLY COMPANY		118,260.00	118,260.00
7	MASTEC NORTH AMERICA, INC.		61,000.00	61,000.00