

BIDS OPENED FOR JOB 020043

LETTING DATE: 04/21/15

STPR-0009(29)

COUNTY: CHICOT

JOB NAME: HWY. 144 STRS. & APPRS. (S)

LENGTH: 0.476 MILES

ROUTES: 144

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 2,826,129.41	100.0000%
2	TANN10 TANNER CONSTRUCTION CO., INC.	\$ 2,932,489.40	103.7635%
3	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 2,942,365.55	104.1129%
4	KEYL10 KEY, LLC	\$ 3,740,669.20	132.3602%

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : 020043
 DISTRICT : 02

COUNTIES : CHICOT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MANH10 MANHATTAN ROAD & BRIDGE CO.		(2) TANN10 TANNER CONSTRUCTION CO., INC		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -							
0001 201011 CLEARING	31.000 STA	1750.00000	54250.00	300.00000	9300.00	1070.00000	33170.00
0002 201111 GRUBBING	31.000 STA	1750.00000	54250.00	300.00000	9300.00	1070.00000	33170.00
0003 202014 REMOVAL AND DISPOSAL OF BOARD FENCE	100.000 LF	10.30000	1030.00	4.50000	450.00	1.07000	107.00
0004 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000 EACH	420.00000	420.00	625.00000	625.00	374.50000	374.50
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000 EACH	250.00000	2500.00	510.00000	5100.00	588.50000	5885.00
0006 202151 REMOVAL AND DISPOSAL OF LUMINAIRE POLES	1.000 EACH	525.00000	525.00	850.00000	850.00	374.50000	374.50
0007 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000 EACH	182.00000	364.00	270.00000	540.00	374.50000	749.00
0008 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	17500.00000	17500.00	51500.00000	51500.00	23057.25000	23057.25
0009 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	24200.00000	24200.00	51500.00000	51500.00	23057.25000	23057.25
0010 210201 UNCLASSIFIED EXCAVATION	7372.000 CUYD	15.84000	116772.48	12.25000	90307.00	16.05000	118320.60
0011 210601 COMPACTED EMBANKMENT	8178.000 CUYD	21.75000	177871.50	12.25000	100180.50	16.59000	135673.02
0012 210702 SOIL STABILIZATION	100.000 TON	295.00000	29500.00	270.00000	27000.00	347.75000	34775.00
0013 303107 AGGREGATE BASE COURSE (CLASS 7)	5558.000 TON	53.26000	296019.08	58.35000	324309.30	46.55000	258724.90
0014 401011 TACK COAT	933.000 GAL	3.00000	2799.00	3.25000	3032.25	3.21000	2994.93
0015 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1316.000 TON	86.00000	113176.00	125.00000	164500.00	92.02000	121098.32
0016 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	59.000 TON	723.00000	42657.00	625.00000	36875.00	773.61000	45642.99
0017 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1043.000 TON	88.00000	91784.00	135.00000	140805.00	94.16000	98208.88

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	60.000	TON	723.00000	43380.00	625.00000	37500.00	773.61000	46416.60
0019 412001 COLD MILLING ASPHALT PAVEMENT	872.000	SQYD	7.25000	6322.00	10.00000	8720.00	10.70000	9330.40
0020 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	20.000	TON	225.00000	4500.00	230.00000	4600.00	240.00000	4800.00
0021 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	225.00000	11250.00	230.00000	11500.00	240.00000	12000.00
0022 504001 APPROACH SLABS	109.200	CUYD	499.00000	54490.80	555.00000	60606.00	568.71000	62103.13
0023 504261 APPROACH GUTTERS	34.000	CUYD	528.00000	17952.00	555.00000	18870.00	542.47000	18443.98
0024 602011 FURNISHING FIELD OFFICE	1.000	EACH	20700.00000	20700.00	17500.00000	17500.00	19879.50000	19879.50
0025 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	31300.00000	31300.00	13000.00000	13000.00	114103.05000	114103.05
0026 604003 SIGNS	298.000	SQFT	6.00000	1788.00	6.00000	1788.00	10.70000	3188.60
0027 604013 BARRICADES	64.000	LF	28.00000	1792.00	28.00000	1792.00	21.40000	1369.60
0028 604023 TRAFFIC DRUMS	80.000	EACH	28.00000	2240.00	28.00000	2240.00	42.80000	3424.00
0029 604083 VERTICAL PANELS	34.000	EACH	35.00000	1190.00	35.00000	1190.00	53.50000	1819.00
0030 606703 18" SIDE DRAIN	184.000	LF	68.00000	12512.00	44.00000	8096.00	37.45000	6890.80
0031 606704 24" SIDE DRAIN	72.000	LF	70.00000	5040.00	55.00000	3960.00	53.50000	3852.00
0032 606787 28" X 20" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 2)	2.000	EACH	1675.00000	3350.00	1145.00000	2290.00	2675.00000	5350.00
0033 606836 35" X 24" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT	2.000	EACH	1610.00000	3220.00	810.00000	1620.00	1177.00000	2354.00
0034 606990 SELECTED PIPE BEDDING	50.000	CUYD	25.00000	1250.00	66.00000	3300.00	16.05000	802.50
0035 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	535.00000	4280.00	430.00000	3440.00	214.00000	1712.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611004 4" PIPE UNDERDRAINS	1000.000	LF	9.96000	9960.00	9.00000	9000.00	6.42000	6420.00
0037 617001 GUARDRAIL (TYPE A)	1100.000	LF	17.00000	18700.00	17.00000	18700.00	26.75000	29425.00
0038 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000	EACH	575.00000	4600.00	575.00000	4600.00	802.50000	6420.00
0039 617331 THRIE BEAM GUARDRAIL TERMINAL	8.000	EACH	1500.00000	12000.00	1500.00000	12000.00	1605.00000	12840.00
0040 620001 LIME	8.000	TON	95.00000	760.00	95.00000	760.00	133.75000	1070.00
0041 620011 SEEDING	3.950	ACRE	1148.00000	4534.60	1242.00000	4905.90	1364.25000	5388.79
0042 620022 MULCH COVER	6.420	ACRE	1050.00000	6741.00	1050.00000	6741.00	1257.25000	8071.55
0043 620030 WATER	453.600	MGAL	10.00000	4536.00	10.00000	4536.00	10.00000	4536.00
0044 621001 TEMPORARY SEEDING	2.470	ACRE	875.00000	2161.25	875.00000	2161.25	1016.50000	2510.76
0045 621021 SILT FENCE	3635.000	LF	3.29000	11959.15	3.29000	11959.15	4.55000	16539.25
0046 621031 SAND BAG DITCH CHECKS	340.000	BAG	11.70000	3978.00	11.70000	3978.00	11.77000	4001.80
0047 621071 SEDIMENT BASIN	32.000	CUYD	11.00000	352.00	22.00000	704.00	32.10000	1027.20
0048 621101 OBLITERATION OF SEDIMENT BASIN	32.000	CUYD	11.00000	352.00	22.00000	704.00	32.10000	1027.20
0049 621111 SEDIMENT REMOVAL AND DISPOSAL	100.000	CUYD	11.00000	1100.00	28.00000	2800.00	21.40000	2140.00
0050 621151 ROCK DITCH CHECKS	24.000	CUYD	109.00000	2616.00	21.00000	504.00	101.65000	2439.60
0051 623001 SECOND SEEDING APPLICATION	3.950	ACRE	495.00000	1955.25	495.00000	1955.25	321.00000	1267.95
0052 624001 SOLID SODDING	26.000	SQYD	12.75000	331.50	12.75000	331.50	16.05000	417.30
0053 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	35400.00000	35400.00	25000.00000	25000.00	32100.00000	32100.00
0054 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	56600.00000	56600.00	25000.00000	25000.00	30607.20000	30607.20
0055 637001 MAILBOXES	20.000	EACH	50.00000	1000.00	50.00000	1000.00	120.00000	2400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 637011 MAILBOX SUPPORTS (SINGLE)	18.000	EACH	150.00000	2700.00	150.00000	2700.00	180.00000	3240.00
0057 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	200.00000	200.00	300.00000	300.00	210.00000	210.00
0058 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	4615.000	LF	0.76000	3507.40	0.77000	3553.55	0.75000	3461.25
0059 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	4105.000	LF	0.76000	3119.80	0.77000	3160.85	0.75000	3078.75
0060 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	13.000	CUYD	286.00000	3718.00	21.00000	273.00	137.23000	1783.99
0061 802113 CLASS S CONCRETE-BRIDGE	101.400	CUYD	908.00000	92071.20	1000.00000	101400.00	1608.04000	163055.26
0062 802123 CLASS S(AE) CONCRETE-BRIDGE	322.300	CUYD	841.00000	271054.30	1000.00000	322300.00	829.40000	267315.62
0063 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	21.600	GAL	118.00000	2548.80	186.00000	4017.60	219.38000	4738.61
0064 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	11320.000	LB	1.11000	12565.20	1.07000	12112.40	1.08000	12225.60
0065 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	76120.000	LB	1.11000	84493.20	1.15000	87538.00	1.08000	82209.60
0066 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	1400.000	LB	1.85000	2590.00	1.15000	1610.00	2.02000	2828.00
0067 805104 STEEL SHELL PILING (18" DIAMETER)	1160.000	LF	118.40000	137344.00	115.00000	133400.00	179.09000	207744.40
0068 805107 STEEL SHELL PILING (24" DIAMETER)	1240.000	LF	167.50000	207700.00	160.00000	198400.00	199.88000	247851.20
0069 805501 PREBORING	160.000	LF	120.00000	19200.00	89.00000	14240.00	169.03000	27044.80
0070 805511 PILE ENCASEMENT	206.000	LF	142.00000	29252.00	158.00000	32548.00	226.12000	46580.72
0071 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	118230.000	LB	2.64000	312127.20	3.87000	457550.10	2.11000	249465.30
0072 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	720.00000	1440.00	350.00000	700.00	207.00000	414.00
0073 816001 FILTER BLANKET	968.000	SOYD	3.65000	3533.20	2.15000	2081.20	2.85000	2758.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 816011 DUMPED RIPRAP	539.000 CUYD	109.00000	58751.00	100.00000	53900.00	74.75000	40290.25
SECTION TOTALS		\$	2,679,726.91	\$	2,787,310.80	\$	2,790,168.05
SECTION 0002 28"X20" ARCH PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY							
0075 606519 A01 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV)	44.000 LF						
0076 606544 A02 28" X 20" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)	44.000 LF	80.00000	3520.00	60.00000	2640.00	107.00000	4708.00
0077 606583 A03 28" X 20" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)	44.000 LF						
0078 606603 A04 28" X 20" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (16 GAUGE)	44.000 LF						
SECTION TOTALS		\$	3,520.00	\$	2,640.00	\$	4,708.00
SECTION 0003 35"X24" METAL ARCH PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY							
0079 606545 B01 35" X 24" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	25.000 LF	140.00000	3500.00	80.00000	2000.00	267.50000	6687.50
0080 606584 B02 35" X 24" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	25.000 LF						
0081 606604 B03 35" X 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)	25.000 LF						
SECTION TOTALS		\$	3,500.00	\$	2,000.00	\$	6,687.50
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4"): BID ONE ITEM ONLY							
0082 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	510.000 LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	510.000 LF	10.75000	5482.50	10.86000	5538.60	10.70000	5457.00
SECTION TOTALS		\$	5,482.50	\$	5,538.60	\$	5,457.00
SECTION 0005 -							
0084 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	133900.00000	133900.00	135000.00000	135000.00	135345.00000	135345.00
SECTION TOTALS		\$	133,900.00	\$	135,000.00	\$	135,345.00
CONTRACT TOTALS		\$	2,826,129.41	\$	2,932,489.40	\$	2,942,365.55

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		(4) KEYL10	()	()
		KEY, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS -			
0001 201011	CLEARING	31.000 STA	1000.00000	31000.00
0002 201111	GRUBBING	31.000 STA	1000.00000	31000.00
0003 202014	REMOVAL AND DISPOSAL OF BOARD FENCE	100.000 LF	25.00000	2500.00
0004 202084	REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000 EACH	3500.00000	3500.00
0005 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000 EACH	1000.00000	10000.00
0006 202151	REMOVAL AND DISPOSAL OF LUMINAIRE POLES	1.000 EACH	1000.00000	1000.00
0007 202191	REMOVAL AND DISPOSAL OF SIGNS	2.000 EACH	1000.00000	2000.00
0008 205011	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	100000.00000	100000.00
0009 205012	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	125000.00000	125000.00
0010 210201	UNCLASSIFIED EXCAVATION	7372.000 CUYD	13.00000	95836.00
0011 210601	COMPACTED EMBANKMENT	8178.000 CUYD	22.00000	179916.00
0012 210702	SOIL STABILIZATION	100.000 TON	525.00000	52500.00
0013 303107	AGGREGATE BASE COURSE (CLASS 7)	5558.000 TON	62.00000	344596.00
0014 401011	TACK COAT	933.000 GAL	3.25000	3032.25
0015 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1316.000 TON	125.00000	164500.00
0016 406402	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	59.000 TON	625.00000	36875.00
0017 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1043.000 TON	135.00000	140805.00

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0018 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	60.000 TON	625.00000	37500.00				
0019 412001	COLD MILLING ASPHALT PAVEMENT	872.000 SQYD	10.00000	8720.00				
0020 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	20.000 TON	250.00000	5000.00				
0021 415011	ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	200.00000	10000.00				
0022 504001	APPROACH SLABS	109.200 CUYD	450.00000	49140.00				
0023 504261	APPROACH GUTTERS	34.000 CUYD	575.00000	19550.00				
0024 602011	FURNISHING FIELD OFFICE	1.000 EACH	25000.00000	25000.00				
0025 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	100000.00000	100000.00				
0026 604003	SIGNS	298.000 SQFT	20.00000	5960.00				
0027 604013	BARRICADES	64.000 LF	30.00000	1920.00				
0028 604023	TRAFFIC DRUMS	80.000 EACH	55.00000	4400.00				
0029 604083	VERTICAL PANELS	34.000 EACH	50.00000	1700.00				
0030 606703	18" SIDE DRAIN	184.000 LF	50.00000	9200.00				
0031 606704	24" SIDE DRAIN	72.000 LF	105.00000	7560.00				
0032 606787	28" X 20" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 2)	2.000 EACH	2250.00000	4500.00				
0033 606836	35" X 24" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT	2.000 EACH	3500.00000	7000.00				
0034 606990	SELECTED PIPE BEDDING	50.000 CUYD	175.00000	8750.00				
0035 611003	UNDERDRAIN OUTLET PROTECTORS	8.000 EACH	500.00000	4000.00				

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		(4) KEYL10		()		()	
		KEY, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611004	4" PIPE UNDERDRAINS	1000.000	LF	15.00000	15000.00		
0037 617001	GUARDRAIL (TYPE A)	1100.000	LF	25.00000	27500.00		
0038 617101	TERMINAL ANCHOR POSTS (TYPE 1)	8.000	EACH	1750.00000	14000.00		
0039 617331	THRIE BEAM GUARDRAIL TERMINAL	8.000	EACH	2000.00000	16000.00		
0040 620001	LIME	8.000	TON	150.00000	1200.00		
0041 620011	SEEDING	3.950	ACRE	1500.00000	5925.00		
0042 620022	MULCH COVER	6.420	ACRE	1500.00000	9630.00		
0043 620030	WATER	453.600	MGAL	30.00000	13608.00		
0044 621001	TEMPORARY SEEDING	2.470	ACRE	1000.00000	2470.00		
0045 621021	SILT FENCE	3635.000	LF	6.00000	21810.00		
0046 621031	SAND BAG DITCH CHECKS	340.000	BAG	10.00000	3400.00		
0047 621071	SEDIMENT BASIN	32.000	CUYD	115.00000	3680.00		
0048 621101	OBLITERATION OF SEDIMENT BASIN	32.000	CUYD	105.00000	3360.00		
0049 621111	SEDIMENT REMOVAL AND DISPOSAL	100.000	CUYD	50.00000	5000.00		
0050 621151	ROCK DITCH CHECKS	24.000	CUYD	255.00000	6120.00		
0051 623001	SECOND SEEDING APPLICATION	3.950	ACRE	1250.00000	4937.50		
0052 624001	SOLID SODDING	26.000	SQYD	20.00000	520.00		
0053 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	50000.00000	50000.00		
0054 636001	BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	50000.00000	50000.00		
0055 637001	MAILBOXES	20.000	EACH	250.00000	5000.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) KEYL10 KEY, LLC								
0074	816011 DUMPED RIPRAP	539.000	CUYD	165.00000	88935.00			
SECTION TOTALS				\$	3,562,149.20	\$		\$
SECTION 0002 28"X20" ARCH PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY								
0075	606519 A01 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV)	44.000	LF					
0076	606544 A02 28" X 20" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)	44.000	LF					
0077	606583 A03 28" X 20" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)	44.000	LF	105.00000	4620.00			
0078	606603 A04 28" X 20" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (16 GAUGE)	44.000	LF					
SECTION TOTALS				\$	4,620.00	\$		\$
SECTION 0003 35"X24" METAL ARCH PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY								
0079	606545 B01 35" X 24" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	25.000	LF					
0080	606584 B02 35" X 24" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	25.000	LF	160.00000	4000.00			
0081	606604 B03 35" X 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)	25.000	LF					
SECTION TOTALS				\$	4,000.00	\$		\$
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4"): BID ONE ITEM ONLY								
0082	719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	510.000	LF					

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : 020043
 DISTRICT : 02

COUNTIES : CHICOT

		(4) KEYL10		()		()	
		KEY, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0083 720516 C02	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	510.000 LF	15.00000	7650.00			
SECTION TOTALS			\$	7,650.00	\$		\$
SECTION 0005 -							
0084 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	162250.00000	162250.00			
SECTION TOTALS			\$	162,250.00	\$		\$
CONTRACT TOTALS			\$	3,740,669.20	\$	0.00	\$

BIDS OPENED FOR JOB 020572

LETTING DATE: 04/21/15

STPR-0021(33)

COUNTY: DESHA

JOB NAME: HWY. 65-EAST (S)

LENGTH: 4.710 MILES

ROUTES: 4 & 169

SECTIONS: 17 & 1

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

1	REDS10	REDSTONE CONST. GROUP, INC.	\$ 1,273,813.02	100.0000%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$ 1,529,236.41	120.0519%
3	APAC30	APAC-MISSISSIPPI, INC.	\$ 1,881,262.75	147.6875%

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : 020572
 DISTRICT : 02

COUNTIES : DESHA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) PINE02 PINE BLUFF SAND & GRAVEL CO.		(3) APAC30 APAC-MISSISSIPPI, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303105 AGGREGATE BASE COURSE (CLASS 5)	2432.000	TON	30.33000	73762.56	30.50000	74176.00	31.88000	77532.16
0002 401011 TACK COAT	11313.000	GAL	0.01000	113.13	3.00000	33939.00	3.25000	36767.25
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13700.000	TON	74.25000	1017225.00	86.82000	1189434.00	80.75000	1106275.00
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	698.000	TON	120.00000	83760.00	120.00000	83760.00	600.00000	418800.00
0005 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	53.000	TON	120.00000	6360.00	266.22000	14109.66	700.00000	37100.00
0006 412001 COLD MILLING ASPHALT PAVEMENT	5111.000	SQYD	3.41000	17428.51	7.00000	35777.00	4.05000	20699.55
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	200.000	TON	75.00000	15000.00	200.00000	40000.00	175.00000	35000.00
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3500.00000	3500.00	2500.00000	2500.00	20000.00000	20000.00
0009 604003 SIGNS	290.000	SQFT	7.35000	2131.50	7.00000	2030.00	7.25000	2102.50
0010 604041 CONSTRUCTION PAVEMENT MARKINGS	49936.000	LF	0.10000	4993.60	0.10000	4993.60	0.11000	5492.96
0011 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	1.000	EACH	78.00000	78.00	75.00000	75.00	75.75000	75.75
0012 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	1.000	EACH	53.00000	53.00	50.00000	50.00	50.50000	50.50
0013 604047 CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS)	2.000	EACH	102.00000	204.00	100.00000	200.00	101.00000	202.00
0014 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	4186.65000	4186.65	1000.00000	1000.00	10000.00000	10000.00
0015 637001 MAILBOXES	6.000	EACH	50.00000	300.00	50.00000	300.00	51.75000	310.50
0016 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	150.00000	300.00	150.00000	300.00	155.25000	310.50

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : 020572
 DISTRICT : 02

COUNTIES : DESHA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) PINE02 PINE BLUFF SAND & GRAVEL CO.		(3) APAC30 APAC-MISSISSIPPI, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 637012 MAILBOX SUPPORTS (DOUBLE)	2.000 EACH	200.00000	400.00	200.00000	400.00	207.00000	414.00
0018 704036 LOOP WIRING CLASS III (1C/16 A.W.G.)	1050.000 LF	12.00000	12600.00	12.00000	12600.00	12.12000	12726.00
0019 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	49129.000 LF	0.21000	10317.09	0.21000	10317.09	0.22000	10808.38
0020 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	49.000 LF	1.58000	77.42	1.50000	73.50	1.52000	74.48
0021 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	49936.000 LF	0.21000	10486.56	0.21000	10486.56	0.22000	10985.92
0022 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	1.000 EACH	106.00000	106.00	100.00000	100.00	101.00000	101.00
0023 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	1.000 EACH	80.00000	80.00	80.00000	80.00	80.80000	80.80
0024 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000 EACH	175.00000	350.00	175.00000	350.00	176.75000	353.50
SECTION TOTALS		\$	1,263,813.02	\$	1,517,051.41	\$	1,806,262.75
SECTION 0002 -							
0025 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00	12185.00000	12185.00	75000.00000	75000.00
SECTION TOTALS		\$	10,000.00	\$	12,185.00	\$	75,000.00
CONTRACT TOTALS		\$	1,273,813.02	\$	1,529,236.41	\$	1,881,262.75

BIDS OPENED FOR JOB 040206

LETTING DATE: 04/21/15

FLAP-200(1)

COUNTY: CRAWFORD

JOB NAME: LEE CREEK-EAST (S)

LENGTH: 3.561 MILES

ROUTES: 220

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NABH25 NABHOLZ CONSTRUCTION CORPORATION	\$ 4,541,667.81	100.0000%
2	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 5,894,222.03	129.7810%
3	FORS10 FORSGREN, INC.	\$ 6,624,968.76	145.8708%
4	HARD25 PHILLIPS HARDY, INC.	\$ 6,899,846.72	151.9232%

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : 040206
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NABH25 NABHOLZ CONSTRUCTION CORPORA		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) FOR10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	188.000	STA	470.00000	88360.00	733.95000	137982.60	1200.00000	225600.00
0002 201111 GRUBBING	188.000	STA	470.00000	88360.00	481.43000	90508.84	1200.00000	225600.00
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	29.000	EACH	385.00000	11165.00	684.08000	19838.32	600.00000	17400.00
0004 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000	EACH	570.00000	570.00	2320.50000	2320.50	2400.00000	2400.00
0005 202122 REMOVAL AND DISPOSAL OF LOW WATER SLAB	363.000	SQYD	21.25000	7713.75	62.65000	22741.95	32.00000	11616.00
0006 210201 UNCLASSIFIED EXCAVATION	79782.000	CUYD	6.57000	524167.74	12.08000	963766.56	12.50000	997275.00
0007 210501 PRESPLITTING	10700.000	SQYD	2.00000	21400.00	3.15000	33705.00	1.00000	10700.00
0008 210601 COMPACTED EMBANKMENT	54678.000	CUYD	4.60000	251518.80	3.15000	172235.70	12.90000	705346.20
0009 210631 ROCK FILL	6051.000	CUYD	33.50000	202708.50	15.75000	95303.25	36.50000	220861.50
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	29428.000	TON	22.15000	651830.20	32.40000	953467.20	30.00000	882840.00
0011 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5472.000	TON	95.00000	519840.00	97.76000	534942.72	112.00000	612864.00
0012 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	325.000	TON	176.00000	57200.00	145.59000	47316.75	120.00000	39000.00
0013 504261 APPROACH GUTTERS	17.000	CUYD	520.00000	8840.00	710.20000	12073.40	540.00000	9180.00
0014 602011 FURNISHING FIELD OFFICE	1.000	EACH	48000.00000	48000.00	20518.11000	20518.11	60000.00000	60000.00
0015 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	30150.00000	30150.00	710570.24000	710570.24	150000.00000	150000.00
0016 604003 SIGNS	154.000	SQFT	10.50000	1617.00	10.50000	1617.00	10.80000	1663.20
0017 604013 BARRICADES	64.000	LF	21.00000	1344.00	21.00000	1344.00	21.60000	1382.40
0018 604023 TRAFFIC DRUMS	99.000	EACH	42.00000	4158.00	42.00000	4158.00	43.20000	4276.80

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : 040206
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NABH25 NABHOLZ CONSTRUCTION CORPORA		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) FORS10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 606703 18" SIDE DRAIN	78.000	LF	29.00000	2262.00	87.68000	6839.04	58.00000	4524.00
0020 606704 24" SIDE DRAIN	42.000	LF	39.80000	1671.60	95.03000	3991.26	70.00000	2940.00
0021 606706 36" SIDE DRAIN	88.000	LF	68.80000	6054.40	111.30000	9794.40	102.00000	8976.00
0022 606990 SELECTED PIPE BEDDING	188.000	CUYD	40.00000	7520.00	48.30000	9080.40	80.00000	15040.00
0023 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	235.00000	1880.00	173.25000	1386.00	375.00000	3000.00
0024 611004 4" PIPE UNDERDRAINS	1000.000	LF	7.65000	7650.00	15.23000	15230.00	19.50000	19500.00
0025 617001 GUARDRAIL (TYPE A)	4838.000	LF	21.00000	101598.00	18.90000	91438.20	21.60000	104500.80
0026 617101 TERMINAL ANCHOR POSTS (TYPE 1)	14.000	EACH	785.00000	10990.00	577.50000	8085.00	810.00000	11340.00
0027 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1575.00000	6300.00	1680.00000	6720.00	1620.00000	6480.00
0028 620001 LIME	71.000	TON	53.00000	3763.00	84.00000	5964.00	90.00000	6390.00
0029 620011 SEEDING	35.470	ACRE	1259.44000	44672.34	866.25000	30725.89	900.00000	31923.00
0030 620022 MULCH COVER	67.220	ACRE	1023.30000	68786.23	740.25000	49759.61	765.00000	51423.30
0031 620030 WATER	10650.700	MGAL	5.25000	55916.18	5.25000	55916.18	5.40000	57513.78
0032 621001 TEMPORARY SEEDING	31.750	ACRE	420.00000	13335.00	519.75000	16502.06	550.00000	17462.50
0033 621021 SILT FENCE	12895.000	LF	2.60000	33527.00	2.26000	29142.70	2.50000	32237.50
0034 621031 SAND BAG DITCH CHECKS	1000.000	BAG	5.25000	5250.00	11.03000	11030.00	8.50000	8500.00
0035 621071 SEDIMENT BASIN	250.000	CUYD	5.45000	1362.50	20.48000	5120.00	16.00000	4000.00
0036 621101 OBLITERATION OF SEDIMENT BASIN	250.000	CUYD	7.30000	1825.00	40.95000	10237.50	16.00000	4000.00
0037 621111 SEDIMENT REMOVAL AND DISPOSAL	1000.000	CUYD	4.80000	4800.00	15.23000	15230.00	12.50000	12500.00
0038 621151 ROCK DITCH CHECKS	490.000	CUYD	50.00000	24500.00	86.10000	42189.00	65.50000	32095.00

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : 040206
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NABH25 NABHOLZ CONSTRUCTION CORPORA		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) FORS10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621165 ROCK DITCH LINER	2568.000	TON	32.50000	83460.00	49.35000	126730.80	49.50000	127116.00
0040 623001 SECOND SEEDING APPLICATION	37.000	ACRE	525.00000	19425.00	262.50000	9712.50	275.00000	10175.00
0041 624001 SOLID SODDING	1608.000	SQYD	5.25000	8442.00	3.95000	6351.60	4.10000	6592.80
0042 626002 EROSION CONTROL MATTING (CLASS 2)	1000.000	SQYD	8.15000	8150.00	5.36000	5360.00	5.55000	5550.00
0043 626003 EROSION CONTROL MATTING (CLASS 3)	100.000	SQYD	4.20000	420.00	8.93000	893.00	9.25000	925.00
0044 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	60500.00000	60500.00	62506.50000	62506.50	100000.00000	100000.00
0045 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	8000.00000	8000.00	19779.91000	19779.91	20000.00000	20000.00
0046 637001 MAILBOXES	1.000	EACH	105.00000	105.00	105.00000	105.00	165.00000	165.00
0047 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	52.00000	52.00	157.50000	157.50	165.00000	165.00
0048 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	37603.000	LF	0.16000	6016.48	0.16000	6016.48	0.16000	6016.48
0049 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	37208.000	LF	0.16000	5953.28	0.16000	5953.28	0.16000	5953.28
0050 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	182.000	CUYD	701.00000	127582.00	201.83000	36733.06	729.00000	132678.00
0051 802113 CLASS S CONCRETE-BRIDGE	159.800	CUYD	987.00000	157722.60	1160.69000	185478.26	1026.00000	163954.80
0052 802123 CLASS S(AE) CONCRETE-BRIDGE	190.600	CUYD	883.00000	168299.80	861.53000	164207.62	918.00000	174970.80
0053 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	15.700	GAL	111.00000	1742.70	155.54000	2441.98	115.00000	1805.50
0054 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1440.000	LB	1.14000	1641.60	1.19000	1713.60	1.20000	1728.00
0055 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	64870.000	LB	1.14000	73951.80	1.07000	69410.90	1.08000	70059.60
0056 805002 STEEL PILING (HP 12X53)	75.000	LF	156.00000	11700.00	162.84000	12213.00	162.00000	12150.00
0057 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	146930.000	LB	1.87000	274759.10	1.78000	261535.40	2.08000	305614.40

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : 040206
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NABH25 NABHOLZ CONSTRUCTION CORPORA		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) FORS10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808011 ELASTOMERIC BEARINGS	9462.000	CUIN	2.08000	19680.96	1.75000	16558.50	2.16000	20437.92
0059 809014 SILICONE JOINT SEALANT	75.000	LF	78.00000	5850.00	49.79000	3734.25	81.00000	6075.00
0060 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	520.00000	520.00	574.44000	574.44	540.00000	540.00
0061 816001 FILTER BLANKET	976.000	SQYD	3.75000	3660.00	6.42000	6265.92	4.10000	4001.60
0062 816011 DUMPED RIPRAP	515.000	CUYD	78.00000	40170.00	92.40000	47586.00	91.00000	46865.00
SECTION TOTALS			\$	4,010,410.56	\$	5,300,810.88	\$	5,835,890.16
SECTION 0002 24" CLASS III PIPE ALTERNATE: BID ONE ITEM ONLY								
0063 606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	310.000	LF	44.25000	13717.50			96.00000	29760.00
0064 606126 A02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	341.000	LF						
0065 606225 A03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	341.000	LF			92.40000	31508.40		
0066 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	341.000	LF						
0067 606682 A05 24" HIGH DENSITY POLYETHYLENE PIPE	341.000	LF						
0068 606692 A06 24" PVC PIPE	341.000	LF						
SECTION TOTALS			\$	13,717.50	\$	31,508.40	\$	29,760.00
SECTION 0003 30" CLASS III PIPE ALTERNATE: BID ONE ITEM ONLY								
0069 606030 B01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	68.000	LF	58.00000	3944.00			126.00000	8568.00
0070 606131 B02 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	71.000	LF						

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : 040206
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NABH25 NABHOLZ CONSTRUCTION CORPORA		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) FOR10 FORSGREN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 606230 B03 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	71.000 LF			106.05000	7529.55		
0072 606330 B04 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	71.000 LF						
0073 606683 B05 30" HIGH DENSITY POLYETHYLENE PIPE	71.000 LF						
0074 606693 B06 30" PVC PIPE	71.000 LF						
SECTION TOTALS			\$ 3,944.00		\$ 7,529.55		\$ 8,568.00
SECTION 0004 30" CLASS IV PIPE ALTERNATE: BID ONE ITEM ONLY							
0075 606032 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	47.000 LF	65.00000	3055.00			134.00000	6298.00
0076 606131 C02 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	50.000 LF						
0077 606230 C03 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	50.000 LF			108.68000	5434.00		
0078 606330 C04 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	50.000 LF						
0079 606683 C05 30" HIGH DENSITY POLYETHYLENE PIPE	50.000 LF						
0080 606693 C06 30" PVC PIPE	50.000 LF						
SECTION TOTALS			\$ 3,055.00		\$ 5,434.00		\$ 6,298.00
SECTION 0005 36" CLASS III PIPE ALTERNATE: BID ONE ITEM ONLY							
0081 606035 D01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	266.000 LF	81.15000	21585.90			147.00000	39102.00
0082 606136 D02 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	302.000 LF						

TABULATION OF BIDS

CALL ORDER : 030
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CONTRACT ID : 040206
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NABH25 NABHOLZ CONSTRUCTION CORPORA		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) FORS10 FORSGREN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 606235 D03 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	302.000 LF			116.55000	35198.10		
0084 606335 D04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	302.000 LF						
0085 606684 D05 36" HIGH DENSITY POLYETHYLENE PIPE	302.000 LF						
0086 606694 D06 36" PVC PIPE	302.000 LF						
SECTION TOTALS			\$ 21,585.90		\$ 35,198.10		\$ 39,102.00
SECTION 0006 36" CLASS IV PIPE ALTERNATE: BID ONE ITEM ONLY							
0087 606037 E01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	212.000 LF	84.00000	17808.00			151.00000	32012.00
0088 606136 E02 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	242.000 LF						
0089 606235 E03 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	242.000 LF			133.88000	32398.96		
0090 606335 E04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	242.000 LF						
0091 606684 E05 36" HIGH DENSITY POLYETHYLENE PIPE	242.000 LF						
0092 606694 E06 36" PVC PIPE	242.000 LF						
SECTION TOTALS			\$ 17,808.00		\$ 32,398.96		\$ 32,012.00
SECTION 0007 42" CLASS III PIPE ALTERNATE: BID ONE ITEM ONLY							
0093 606040 F01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	54.000 LF	94.50000	5103.00			163.00000	8802.00
0094 606141 F02 42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	60.000 LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 606240 F03 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	60.000 LF			120.23000	7213.80		
0096 606340 F04 42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	60.000 LF						
0097 606685 F05 42" HIGH DENSITY POLYETHYLENE PIPE	60.000 LF						
SECTION TOTALS		\$	5,103.00	\$	7,213.80	\$	8,802.00
SECTION 0008 42" CLASS IV PIPE ALTERNATE: BID ONE ITEM ONLY							
0098 606042 G01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	222.000 LF	100.50000	22311.00			155.00000	34410.00
0099 606141 G02 42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	252.000 LF						
0100 606240 G03 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	252.000 LF			166.95000	42071.40		
0101 606340 G04 42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	252.000 LF						
0102 606685 G05 42" HIGH DENSITY POLYETHYLENE PIPE	252.000 LF						
SECTION TOTALS		\$	22,311.00	\$	42,071.40	\$	34,410.00
SECTION 0009 54" CLASS IV PIPE ALTERNATE: BID ONE ITEM ONLY							
0103 606052 H01 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	180.000 LF	145.80000	26244.00			183.00000	32940.00
0104 606151 H02 54" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	192.000 LF						
0105 606250 H03 54" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	192.000 LF			111.30000	21369.60		
0106 606350 H04 54" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	192.000 LF						
SECTION TOTALS		\$	26,244.00	\$	21,369.60	\$	32,940.00
SECTION 0010 60" CLASS III PIPE ALTERNATE: BID ONE ITEM ONLY							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 606055 I01 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	207.000 LF	143.50000	29704.50			193.00000	39951.00
0108 606156 I02 60" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	219.000 LF						
0109 606255 I03 60" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	219.000 LF			146.48000	32079.12		
0110 606355 I04 60" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	219.000 LF						
SECTION TOTALS		\$	29,704.50	\$	32,079.12	\$	39,951.00
SECTION 0011 60" CLASS IV PIPE ALTERNATE: BID ONE ITEM ONLY							
0111 606057 J01 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	201.000 LF	173.75000	34923.75			226.00000	45426.00
0112 606156 J02 60" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	213.000 LF						
0113 606255 J03 60" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	213.000 LF			148.58000	31647.54		
0114 606355 J04 60" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	213.000 LF						
SECTION TOTALS		\$	34,923.75	\$	31,647.54	\$	45,426.00
SECTION 0012 24" F.E.S. ALTERNATE: BID ONE ITEM ONLY							
0115 606805 K01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	12.000 EACH	945.00000	11340.00			1400.00000	16800.00
0116 606806 K02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	12.000 EACH			202.13000	2425.56		
SECTION TOTALS		\$	11,340.00	\$	2,425.56	\$	16,800.00
SECTION 0013 30" F.E.S. ALTERNATE: BID ONE ITEM ONLY							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NABH25 NABHOLZ CONSTRUCTION CORPORA		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) FORS10 FORSGREN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 606807 L01 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1075.00000	4300.00			1700.00000	6800.00
0118 606808 L02 30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH			369.08000	1476.32		
SECTION TOTALS		\$	4,300.00	\$	1,476.32	\$	6,800.00
SECTION 0014 36" F.E.S. ALTERNATE: BID ONE ITEM ONLY							
0119 606809 M01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	26.000 EACH	1635.00000	42510.00			2400.00000	62400.00
0120 606810 M02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	26.000 EACH			595.35000	15479.10		
SECTION TOTALS		\$	42,510.00	\$	15,479.10	\$	62,400.00
SECTION 0015 42" F.E.S. ALTERNATE: BID ONE ITEM ONLY							
0121 606811 N01 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	2100.00000	16800.00			3000.00000	24000.00
0122 606812 N02 42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	8.000 EACH			1123.50000	8988.00		
SECTION TOTALS		\$	16,800.00	\$	8,988.00	\$	24,000.00
SECTION 0016 54" F.E.S. ALTERNATE: BID ONE ITEM ONLY							
0123 606815 O01 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	3000.00000	18000.00			4300.00000	25800.00
0124 606816 O02 54" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	6.000 EACH			1543.50000	9261.00		
SECTION TOTALS		\$	18,000.00	\$	9,261.00	\$	25,800.00
SECTION 0017 60" F.E.S. ALTERNATE: BID ONE ITEM ONLY							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 606817 P01 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	12.000 EACH	3500.00000	42000.00			4800.00000	57600.00
0126 606818 P02 60" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	12.000 EACH			2320.50000	27846.00		
SECTION TOTALS		\$	42,000.00	\$	27,846.00	\$	57,600.00
SECTION 0018 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATE: BID ONE ITEM ONLY							
0127 719627 Q01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	396.000 LF						
0128 720516 Q02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	396.000 LF	7.35000	2910.60	7.35000	2910.60	7.60000	3009.60
SECTION TOTALS		\$	2,910.60	\$	2,910.60	\$	3,009.60
SECTION 0019 -							
0129 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	215000.00000	215000.00	278574.10000	278574.10	315400.00000	315400.00
SECTION TOTALS		\$	215,000.00	\$	278,574.10	\$	315,400.00
CONTRACT TOTALS		\$	4,541,667.81	\$	5,894,222.03	\$	6,624,968.76

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -									
0001 201011	CLEARING	188.000	STA	1080.00000	203040.00				
0002 201111	GRUBBING	188.000	STA	230.00000	43240.00				
0003 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	29.000	EACH	306.00000	8874.00				
0004 202097	REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000	EACH	2780.00000	2780.00				
0005 202122	REMOVAL AND DISPOSAL OF LOW WATER SLAB	363.000	SQYD	18.00000	6534.00				
0006 210201	UNCLASSIFIED EXCAVATION	79782.000	CUYD	18.00000	1436076.00				
0007 210501	PRESPLITTING	10700.000	SQYD	1.00000	10700.00				
0008 210601	COMPACTED EMBANKMENT	54678.000	CUYD	9.60000	524908.80				
0009 210631	ROCK FILL	6051.000	CUYD	87.50000	529462.50				
0010 303107	AGGREGATE BASE COURSE (CLASS 7)	29428.000	TON	31.00000	912268.00				
0011 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5472.000	TON	95.00000	519840.00				
0012 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	325.000	TON	122.00000	39650.00				
0013 504261	APPROACH GUTTERS	17.000	CUYD	517.00000	8789.00				
0014 602011	FURNISHING FIELD OFFICE	1.000	EACH	20900.00000	20900.00				
0015 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	134000.00000	134000.00				
0016 604003	SIGNS	154.000	SQFT	10.00000	1540.00				
0017 604013	BARRICADES	64.000	LF	20.50000	1312.00				
0018 604023	TRAFFIC DRUMS	99.000	EACH	41.00000	4059.00				

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0039 621165	ROCK DITCH LINER	2568.000	TON	59.50000	152796.00				
0040 623001	SECOND SEEDING APPLICATION	37.000	ACRE	510.00000	18870.00				
0041 624001	SOLID SODDING	1608.000	SQYD	5.10000	8200.80				
0042 626002	EROSION CONTROL MATTING (CLASS 2)	1000.000	SQYD	7.90000	7900.00				
0043 626003	EROSION CONTROL MATTING (CLASS 3)	100.000	SQYD	4.10000	410.00				
0044 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	54900.00000	54900.00				
0045 636001	BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	6330.00000	6330.00				
0046 637001	MAILBOXES	1.000	EACH	178.00000	178.00				
0047 637011	MAILBOX SUPPORTS (SINGLE)	1.000	EACH	768.00000	768.00				
0048 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	37603.000	LF	0.15000	5640.45				
0049 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	37208.000	LF	0.15000	5581.20				
0050 801001	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	182.000	CUYD	689.00000	125398.00				
0051 802113	CLASS S CONCRETE-BRIDGE	159.800	CUYD	976.00000	155964.80				
0052 802123	CLASS S(AE) CONCRETE-BRIDGE	190.600	CUYD	874.00000	166584.40				
0053 803001	CLASS 1 PROTECTIVE SURFACE TREATMENT	15.700	GAL	108.00000	1695.60				
0054 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	1440.000	LB	1.10000	1584.00				
0055 804011	REINFORCING STEEL-BRIDGE (GRADE 60)	64870.000	LB	1.00000	64870.00				
0056 805002	STEEL PILING (HP 12X53)	75.000	LF	153.00000	11475.00				
0057 807003	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	146930.000	LB	2.00000	293860.00				

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(4) HARD25 PHILLIPS HARDY, INC.								
0058 808011	ELASTOMERIC BEARINGS	9462.000	CUIN	2.00000	18924.00			
0059 809014	SILICONE JOINT SEALANT	75.000	LF	76.50000	5737.50			
0060 812004	BRIDGE NAME PLATE (TYPE D)	1.000	EACH	510.00000	510.00			
0061 816001	FILTER BLANKET	976.000	SQYD	7.20000	7027.20			
0062 816011	DUMPED RIPRAP	515.000	CUYD	125.00000	64375.00			
SECTION TOTALS				\$	6,083,722.12	\$		\$
SECTION 0002 24" CLASS III PIPE ALTERNATE: BID ONE ITEM ONLY								
0063 606025	A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	310.000	LF	84.00000	26040.00			
0064 606126	A02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	341.000	LF					
0065 606225	A03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	341.000	LF					
0066 606325	A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	341.000	LF					
0067 606682	A05 24" HIGH DENSITY POLYETHYLENE PIPE	341.000	LF					
0068 606692	A06 24" PVC PIPE	341.000	LF					
SECTION TOTALS				\$	26,040.00	\$		\$
SECTION 0003 30" CLASS III PIPE ALTERNATE: BID ONE ITEM ONLY								
0069 606030	B01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	68.000	LF	116.00000	7888.00			
0070 606131	B02 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	71.000	LF					

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) HARD25 PHILLIPS HARDY, INC.								
0071	606230 B03	71.000 LF						
	30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0072	606330 B04	71.000 LF						
	30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)							
0073	606683 B05	71.000 LF						
	30" HIGH DENSITY POLYETHYLENE PIPE							
0074	606693 B06	71.000 LF						
	30" PVC PIPE							
	SECTION TOTALS			\$ 7,888.00		\$		\$
SECTION 0004 30" CLASS IV PIPE ALTERNATE: BID ONE ITEM ONLY								
0075	606032 C01	47.000 LF	124.00000	5828.00				
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)							
0076	606131 C02	50.000 LF						
	30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0077	606230 C03	50.000 LF						
	30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0078	606330 C04	50.000 LF						
	30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)							
0079	606683 C05	50.000 LF						
	30" HIGH DENSITY POLYETHYLENE PIPE							
0080	606693 C06	50.000 LF						
	30" PVC PIPE							
	SECTION TOTALS			\$ 5,828.00		\$		\$
SECTION 0005 36" CLASS III PIPE ALTERNATE: BID ONE ITEM ONLY								
0081	606035 D01	266.000 LF	144.00000	38304.00				
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0082	606136 D02	302.000 LF						
	36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)							

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(4) HARD25 PHILLIPS HARDY, INC.								
0083	606235 D03	302.000	LF					
	36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)							
0084	606335 D04	302.000	LF					
	36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)							
0085	606684 D05	302.000	LF					
	36" HIGH DENSITY POLYETHYLENE PIPE							
0086	606694 D06	302.000	LF					
	36" PVC PIPE							
	SECTION TOTALS			\$	38,304.00	\$		\$
SECTION 0006 36" CLASS IV PIPE ALTERNATE: BID ONE ITEM ONLY								
0087	606037 E01	212.000	LF	155.00000	32860.00			
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)							
0088	606136 E02	242.000	LF					
	36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)							
0089	606235 E03	242.000	LF					
	36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)							
0090	606335 E04	242.000	LF					
	36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)							
0091	606684 E05	242.000	LF					
	36" HIGH DENSITY POLYETHYLENE PIPE							
0092	606694 E06	242.000	LF					
	36" PVC PIPE							
	SECTION TOTALS			\$	32,860.00	\$		\$
SECTION 0007 42" CLASS III PIPE ALTERNATE: BID ONE ITEM ONLY								
0093	606040 F01	54.000	LF	414.00000	22356.00			
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0094	606141 F02	60.000	LF					
	42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)							

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(4) HARD25 PHILLIPS HARDY, INC.								
0095 606240 F03	42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	60.000 LF						
0096 606340 F04	42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	60.000 LF						
0097 606685 F05	42" HIGH DENSITY POLYETHYLENE PIPE	60.000 LF						
SECTION TOTALS			\$	22,356.00	\$		\$	
SECTION 0008 42" CLASS IV PIPE ALTERNATE: BID ONE ITEM ONLY								
0098 606042 G01	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	222.000 LF	187.00000	41514.00				
0099 606141 G02	42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	252.000 LF						
0100 606240 G03	42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	252.000 LF						
0101 606340 G04	42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	252.000 LF						
0102 606685 G05	42" HIGH DENSITY POLYETHYLENE PIPE	252.000 LF						
SECTION TOTALS			\$	41,514.00	\$		\$	
SECTION 0009 54" CLASS IV PIPE ALTERNATE: BID ONE ITEM ONLY								
0103 606052 H01	54" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	180.000 LF	260.00000	46800.00				
0104 606151 H02	54" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	192.000 LF						
0105 606250 H03	54" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	192.000 LF						
0106 606350 H04	54" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	192.000 LF						
SECTION TOTALS			\$	46,800.00	\$		\$	
SECTION 0010 60" CLASS III PIPE ALTERNATE: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : 040206
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) HARD25 PHILLIPS HARDY, INC.								
0107	606055 I01	207.000 LF	277.00000	57339.00				
	60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0108	606156 I02	219.000 LF						
	60" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0109	606255 I03	219.000 LF						
	60" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0110	606355 I04	219.000 LF						
	60" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)							
	SECTION TOTALS			\$	57,339.00	\$		\$
SECTION 0011 60" CLASS IV PIPE ALTERNATE: BID ONE ITEM ONLY								
0111	606057 J01	201.000 LF	304.00000	61104.00				
	60" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)							
0112	606156 J02	213.000 LF						
	60" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0113	606255 J03	213.000 LF						
	60" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0114	606355 J04	213.000 LF						
	60" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)							
	SECTION TOTALS			\$	61,104.00	\$		\$
SECTION 0012 24" F.E.S. ALTERNATE: BID ONE ITEM ONLY								
0115	606805 K01	12.000 EACH	1760.00000	21120.00				
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0116	606806 K02	12.000 EACH						
	24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS							
	SECTION TOTALS			\$	21,120.00	\$		\$
SECTION 0013 30" F.E.S. ALTERNATE: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : 040206
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) HARD25 PHILLIPS HARDY, INC.								
0117	606807 L01	4.000 EACH	3030.00000	12120.00				
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0118	606808 L02	4.000 EACH						
	30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS							
	SECTION TOTALS			\$	12,120.00	\$		\$
SECTION 0014 36" F.E.S. ALTERNATE: BID ONE ITEM ONLY								
0119	606809 M01	26.000 EACH	2460.00000	63960.00				
	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0120	606810 M02	26.000 EACH						
	36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS							
	SECTION TOTALS			\$	63,960.00	\$		\$
SECTION 0015 42" F.E.S. ALTERNATE: BID ONE ITEM ONLY								
0121	606811 N01	8.000 EACH	2800.00000	22400.00				
	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0122	606812 N02	8.000 EACH						
	42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS							
	SECTION TOTALS			\$	22,400.00	\$		\$
SECTION 0016 54" F.E.S. ALTERNATE: BID ONE ITEM ONLY								
0123	606815 O01	6.000 EACH	4120.00000	24720.00				
	54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0124	606816 O02	6.000 EACH						
	54" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS							
	SECTION TOTALS			\$	24,720.00	\$		\$
SECTION 0017 60" F.E.S. ALTERNATE: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 030
LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : 040206
DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) HARD25 PHILLIPS HARDY, INC.							
0125 606817 P01 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	12.000 EACH	4330.00000	51960.00				
0126 606818 P02 60" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	12.000 EACH						
SECTION TOTALS		\$	51,960.00	\$		\$	
SECTION 0018 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATE: BID ONE ITEM ONLY							
0127 719627 Q01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	396.000 LF						
0128 720516 Q02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	396.000 LF	7.10000	2811.60				
SECTION TOTALS		\$	2,811.60	\$		\$	
SECTION 0019 -							
0129 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	277000.00000	277000.00				
SECTION TOTALS		\$	277,000.00	\$		\$	
CONTRACT TOTALS							
		\$	6,899,846.72	\$	0.00	\$	

BIDS OPENED FOR JOB 040672

LETTING DATE: 04/21/15

EBS-9150 (27)

COUNTY: SEBASTIAN

JOB NAME: ARK. RIVER BRIDGE SUPPORT ASSEMBLY REPAIR (HWY. 64)

LENGTH: NO PROJECT LENGTH

ROUTES: 64

SECTIONS: 1

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

1	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 2,342,584.97	100.0000%
2	GIBS10	GIBSON & ASSOCIATES, INC.	\$ 3,141,516.00	134.1047%

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : 040672
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) GIBS10 GIBSON & ASSOCIATES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	246187.00000	246187.00	131500.00000	131500.00		
0002 604003 SIGNS	168.000	SQFT	13.50000	2268.00	12.00000	2016.00		
0003 604023 TRAFFIC DRUMS	41.000	EACH	67.50000	2767.50	60.00000	2460.00		
0004 604071 ADVANCE WARNING ARROW PANEL	2.000	DAY	135.00000	270.00	120.00000	240.00		
0005 731101 TRUCK-MOUNTED ATTENUATOR	2.000	DAY	337.50000	675.00	300.00000	600.00		
0006 807202 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	79100.000	LB	8.34000	659694.00	7.25000	573475.00		
0007 807301 PAINTING STRUCTURAL STEEL	39.600	TON	552.15000	21865.14	2625.00000	103950.00		
0008 820020 CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II)	8.100	TON	26831.25000	217333.13	45250.00000	366525.00		
0009 820095 CATCHER SUPPORT SYSTEM	1.000	L.S.	478404.90000	478404.90	1114250.00000	1114250.00		
0010 822031 FINGER JOINT REPAIR	1.000	L.S.	8822.25000	8822.25	12500.00000	12500.00		
0011 822053 PIN AND HANGER REPLACEMENT	1.000	L.S.	593041.50000	593041.50	685000.00000	685000.00		
SECTION TOTALS			\$	2,231,328.42	\$	2,992,516.00		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	111256.55000	111256.55	149000.00000	149000.00		
SECTION TOTALS			\$	111,256.55	\$	149,000.00		\$
CONTRACT TOTALS			\$	2,342,584.97	\$	3,141,516.00		\$

BIDS OPENED FOR JOB 090429

LETTING DATE: 04/21/15

9050

COUNTY: VARIOUS

JOB NAME: DISTRICT 9 PVMT. FRICTION IMPVTS. (S)

LENGTH: 3.420 MILES

ROUTES: VARIOUS

SECTIONS: VARIOUS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BALD15 BALDWIN PAVING CO., INC.	\$ 894,700.00	100.0000%
2	BETT10 BETTIS ASPHALT & CONSTRUCTION, INC.	\$ 993,200.00	111.0093%
3	DEAN10 DEANGELO BROTHERS, LLC	\$ 994,725.00	111.1797%
4	TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	\$ 1,267,800.00	141.7011%

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : 090429
 DISTRICT : 09

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BALD15 BALDWIN PAVING CO., INC.		(2) BETT10 BETTIS ASPHALT & CONSTRUCTIO		(3) DEAN10 DEANGELO BROTHERS, LLC		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS									
0001 402301 HIGH FRICTION SURFACE TREATMENT	39940.000	SQYD	21.00000	838740.00	22.25000	888665.00	22.25000	888665.00	
0002 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	35000.00000	35000.00	38904.00000	38904.00	54000.00000	54000.00	
0003 604003 SIGNS	160.000	SQFT	6.00000	960.00	16.00000	2560.00	16.00000	2560.00	
0004 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5000.00000	5000.00	17000.00000	17000.00	5000.00000	5000.00	
SECTION TOTALS			\$	879,700.00	\$	947,129.00	\$	950,225.00	
SECTION 0002 -									
0005 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00	46071.00000	46071.00	44500.00000	44500.00	
SECTION TOTALS			\$	15,000.00	\$	46,071.00	\$	44,500.00	
CONTRACT TOTALS			\$	894,700.00	\$	993,200.00	\$	994,725.00	

TABULATION OF BIDS

CALL ORDER : 060
LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : 090429
DISTRICT : 09

COUNTIES : VARIOUS

		(4) TOTAL15		()		()		
		TOTAL HIGHWAY MAINTENANCE, L						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	402301	39940.000	SQYD	30.00000	1198200.00			
HIGH FRICTION SURFACE TREATMENT								
0002	603001	1.000	L.S.	20000.00000	20000.00			
MAINTENANCE OF TRAFFIC								
0003	604003	160.000	SQFT	10.00000	1600.00			
SIGNS								
0004	635001	1.000	L.S.	5000.00000	5000.00			
ROADWAY CONSTRUCTION CONTROL								
SECTION TOTALS				\$	1,224,800.00	\$		\$
SECTION 0002 -								
0005	601001	1.000	L.S.	43000.00000	43000.00			
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$	43,000.00	\$		\$
CONTRACT TOTALS				\$	1,267,800.00	\$	0.00	\$

BIDS OPENED FOR JOB 012239

LETTING DATE: 04/21/15

PEN-0076(107)

COUNTY: VARIOUS

JOB NAME: DISTRICTS 2, 6 & 7 PVMT. FRICTION IMPVTS. (S)

LENGTH: 3.480 MILES

ROUTES: VARIOUS

SECTIONS: VARIOUS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DEAN10 DEANGELO BROTHERS, LLC	\$ 1,194,315.00	100.0000%
2	BALD15 BALDWIN PAVING CO., INC.	\$ 1,289,620.50	107.9799%
3	VANC12 VANCE BROTHERS, INC.	\$ 1,377,649.40	115.3506%
4	BETT10 BETTIS ASPHALT & CONSTRUCTION, INC.	\$ 1,493,937.00	125.0874%
5	TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	\$ 1,678,390.50	140.5316%

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : 012239
 DISTRICT : 11

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DEAN10 DEANGELO BROTHERS, LLC		(2) BALD15 BALDWIN PAVING CO., INC.		(3) VANC12 VANCE BROTHERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 402301 HIGH FRICTION SURFACE TREATMENT	51620.000	SQYD	20.50000	1058210.00	22.00000	1135640.00	22.50000	1161450.00
0002 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	44500.00000	44500.00	85000.00000	85000.00	30000.00000	30000.00
0003 604003 SIGNS	240.000	SQFT	10.00000	2400.00	5.00000	1200.00	11.00000	2640.00
0004 604023 TRAFFIC DRUMS	82.000	EACH	50.00000	4100.00	20.00000	1640.00	40.50000	3321.00
0005 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	723.000	LF	15.00000	10845.00	3.00000	2169.00	16.05000	11604.15
0006 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	9.000	EACH	300.00000	2700.00	225.00000	2025.00	35.75000	321.75
0007 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	11.000	EACH	200.00000	2200.00	175.00000	1925.00	215.00000	2365.00
0008 604071 ADVANCE WARNING ARROW PANEL	8.000	DAY	100.00000	800.00	100.00000	800.00	110.00000	880.00
0009 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5000.00000	5000.00	10000.00000	10000.00	75000.00000	75000.00
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	723.000	LF	20.00000	14460.00	20.50000	14821.50	21.50000	15544.50
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	9.000	EACH	400.00000	3600.00	525.00000	4725.00	535.00000	4815.00
0012 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	11.000	EACH	500.00000	5500.00	425.00000	4675.00	428.00000	4708.00
SECTION TOTALS			\$	1,154,315.00	\$	1,264,620.50	\$	1,312,649.40
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	40000.00000	40000.00	25000.00000	25000.00	65000.00000	65000.00
SECTION TOTALS			\$	40,000.00	\$	25,000.00	\$	65,000.00
CONTRACT TOTALS			\$	1,194,315.00	\$	1,289,620.50	\$	1,377,649.40

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : 012239
 DISTRICT : 11

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BETT10 BETTIS ASPHALT & CONSTRUCTIO		(5) TOTAL5 TOTAL HIGHWAY MAINTENANCE, L		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 402301 HIGH FRICTION SURFACE TREATMENT	51620.000	SQYD	25.25000	1303405.00	30.00000	1548600.00		
0002 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	60377.00000	60377.00	25000.00000	25000.00		
0003 604003 SIGNS	240.000	SQFT	10.00000	2400.00	10.00000	2400.00		
0004 604023 TRAFFIC DRUMS	82.000	EACH	50.00000	4100.00	10.00000	820.00		
0005 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	723.000	LF	15.00000	10845.00	5.00000	3615.00		
0006 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	9.000	EACH	300.00000	2700.00	100.00000	900.00		
0007 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	11.000	EACH	200.00000	2200.00	100.00000	1100.00		
0008 604071 ADVANCE WARNING ARROW PANEL	8.000	DAY	100.00000	800.00	150.00000	1200.00		
0009 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	12500.00000	12500.00	8500.00000	8500.00		
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	723.000	LF	20.00000	14460.00	3.50000	2530.50		
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	9.000	EACH	600.00000	5400.00	250.00000	2250.00		
0012 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	11.000	EACH	500.00000	5500.00	225.00000	2475.00		
SECTION TOTALS			\$	1,424,687.00	\$	1,599,390.50		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	69250.00000	69250.00	79000.00000	79000.00		
SECTION TOTALS			\$	69,250.00	\$	79,000.00		\$
CONTRACT TOTALS			\$	1,493,937.00	\$	1,678,390.50		\$

BIDS OPENED FOR JOB C04003

LETTING DATE: 04/21/15

(CODE 9971)

COUNTY: BENTON

JOB NAME: GARFIELD & GATEWAY SURFACING (SEL. SECS.) (S)

LENGTH: 2.190 MILES

ROUTES: VARIOUS
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$ 556,633.00	100.0000%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 639,613.50	114.9076%
3	APAC20	APAC-CENTRAL, INC.	\$ 697,378.00	125.2851%

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : C04003
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DECC10 DECCO CONTRS.-PAVING, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) APAC20 APAC-CENTRAL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	5.000	STA	1100.00000	5500.00	850.00000	4250.00	1600.00000	8000.00
0002 201111 GRUBBING	5.000	STA	1500.00000	7500.00	1300.00000	6500.00	1600.00000	8000.00
0003 213001 SHAPING ROADWAY SECTION	10.000	STA	1225.00000	12250.00	325.00000	3250.00	1625.00000	16250.00
0004 303107 AGGREGATE BASE COURSE (CLASS 7)	10580.000	TON	20.00000	211600.00	28.95000	306291.00	25.25000	267145.00
0005 401001 PRIME COAT	10640.000	GAL	4.50000	47880.00	3.75000	39900.00	4.90000	52136.00
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2637.000	TON	50.00000	131850.00	76.30000	201203.10	93.00000	245241.00
0007 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	147.000	TON	647.00000	95109.00	120.00000	17640.00	120.00000	17640.00
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	34000.00000	34000.00	27725.00000	27725.00	45800.00000	45800.00
0009 604003 SIGNS	108.000	SQFT	16.50000	1782.00	14.30000	1544.40	14.50000	1566.00
0010 726001 STANDARD SIGN	60.000	SQFT	20.00000	1200.00	27.50000	1650.00	28.00000	1680.00
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	12.000	EACH	38.50000	462.00	55.00000	660.00	60.00000	720.00
SECTION TOTALS			\$	549,133.00	\$	610,613.50	\$	664,178.00
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	29000.00000	29000.00	33200.00000	33200.00
SECTION TOTALS			\$	7,500.00	\$	29,000.00	\$	33,200.00
CONTRACT TOTALS			\$	556,633.00	\$	639,613.50	\$	697,378.00

BIDS OPENED FOR JOB C17002

LETTING DATE: 04/21/15

9971

COUNTY: CRAWFORD

JOB NAME: VAN BUREN 28TH ST. OVERLAY (SEL. SECS.) (S)

LENGTH: 0.650 MILES

ROUTES: 28TH ST.
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 236,769.60	100.0000%

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : C17002
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	303107	85.000 TON	40.00000	3400.00				
AGGREGATE BASE COURSE (CLASS 7)								
0002	401011	666.000 GAL	4.00000	2664.00				
TACK COAT								
0003	407162	1583.000 TON	99.90000	158141.70				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004	407432	89.000 TON	120.00000	10680.00				
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005	412001	1351.000 SQYD	8.50000	11483.50				
COLD MILLING ASPHALT PAVEMENT								
0006	603001	1.000 L.S.	25500.00000	25500.00				
MAINTENANCE OF TRAFFIC								
0007	604003	88.000 SQFT	14.00000	1232.00				
SIGNS								
0008	615021	22.000 CUYD	350.00000	7700.00				
CONCRETE PATCHING OF EXISTING ROADWAY								
0009	718001	6864.000 LF	0.30000	2059.20				
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0010	718101	6864.000 LF	0.30000	2059.20				
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0011	718203	1.000 EACH	600.00000	600.00				
REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)								
SECTION TOTALS			\$	225,519.60	\$		\$	
SECTION 0002 -								
0012	601001	1.000 L.S.	11250.00000	11250.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	11,250.00	\$		\$	
CONTRACT TOTALS			\$	236,769.60	\$	0.00	\$	

BIDS OPENED FOR JOB C17004

LETTING DATE: 04/21/15

9971

COUNTY: CRAWFORD

JOB NAME: DYER OVERLAY (SEL. SECS.) (S)

LENGTH: 1.040 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TNTI10 T-N-T, INC.	\$ 231,164.68	100.0000%
2	FORS10 FORSGREN, INC.	\$ 232,072.70	100.3928%

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : C17004
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TNTI10 T-N-T, INC.		(2) FORS10 FORSGREN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 207001 STONE BACKFILL	15.000	TON	25.00000	375.00	53.00000	795.00		
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	154.000	TON	25.00000	3850.00	45.00000	6930.00		
0003 303120 AGGREGATE BASE COURSE (BASE REPLACEMENT)	300.000	TON	40.00000	12000.00	67.00000	20100.00		
0004 401012 TACK COAT	691.000	GAL	3.50000	2418.50	4.00000	2764.00		
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1442.000	TON	118.00000	170156.00	99.90000	144055.80		
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	84.000	TON	120.00000	10080.00	120.00000	10080.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00	30500.00000	30500.00		
0008 604003 SIGNS	108.000	SQFT	11.00000	1188.00	14.00000	1512.00		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2324.000	LF	0.77000	1789.48	0.35000	813.40		
0010 718103 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (8")	209.000	LF	3.30000	689.70	2.50000	522.50		
0011 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	4.000	EACH	440.00000	1760.00	600.00000	2400.00		
0012 726001 STANDARD SIGN	12.000	SQFT	16.50000	198.00	30.00000	360.00		
0013 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	165.00000	660.00	60.00000	240.00		
SECTION TOTALS			\$	220,164.68	\$	221,072.70		\$
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	11000.00000	11000.00	11000.00000	11000.00		
SECTION TOTALS			\$	11,000.00	\$	11,000.00		\$
CONTRACT TOTALS			\$	231,164.68	\$	232,072.70		\$

BIDS OPENED FOR JOB C17005

LETTING DATE: 04/21/15

9971

COUNTY: CRAWFORD

JOB NAME: CHESTER OVERLAY & SURFACING (SEL. SECS.) (S)

LENGTH: 0.900 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	HUTC10 HUTCHENS CONSTRUCTION CO.		\$ 196,262.75	100.0000%
2	TNTI10 T-N-T, INC.		\$ 212,374.00	108.2090%
3	FORS10 FORSGREN, INC.		\$ 217,516.50	110.8292%

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : C17005
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HUTC10 HUTCHENS CONSTRUCTION CO.		(2) TNTI10 T-N-T, INC.		(3) FORS10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 216201 SCARIFYING AND RECOMPACTING ROADWAY	3.000	STA	1300.00000	3900.00	500.00000	1500.00	1500.00000	4500.00
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	1144.000	TON	32.60000	37294.40	25.00000	28600.00	33.00000	37752.00
0003 401011 TACK COAT	605.000	GAL	3.00000	1815.00	3.00000	1815.00	4.00000	2420.00
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1155.000	TON	87.85000	101466.75	117.00000	135135.00	99.90000	115384.50
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	67.000	TON	120.00000	8040.00	120.00000	8040.00	120.00000	8040.00
0006 412001 COLD MILLING ASPHALT PAVEMENT	617.000	SQYD	10.60000	6540.20	12.00000	7404.00	10.00000	6170.00
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	350.00000	17500.00	140.00000	7000.00	180.00000	9000.00
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8100.00000	8100.00	10000.00000	10000.00	21200.00000	21200.00
0009 604003 SIGNS	144.000	SQFT	9.60000	1382.40	9.00000	1296.00	10.00000	1440.00
0010 726001 STANDARD SIGN	36.000	SQFT	24.00000	864.00	16.50000	594.00	25.00000	900.00
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	60.00000	360.00	165.00000	990.00	60.00000	360.00
SECTION TOTALS			\$	187,262.75	\$	202,374.00	\$	207,166.50
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	9000.00000	9000.00	10000.00000	10000.00	10350.00000	10350.00
SECTION TOTALS			\$	9,000.00	\$	10,000.00	\$	10,350.00
CONTRACT TOTALS			\$	196,262.75	\$	212,374.00	\$	217,516.50

BIDS OPENED FOR JOB C19002

LETTING DATE: 04/21/15

9971

COUNTY: CROSS

JOB NAME: CHERRY VALLEY OVERLAY (SEL. SECS.) (S)

LENGTH: 1.430 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 154,114.15	100.0000%
2	ASPH22 ASPHALT PRODUCERS, LLC	\$ 166,581.00	108.0894%
3	DKBC05 DKB CONTRACTORS, LLC	\$ 168,145.54	109.1045%
4	APAC40 APAC-TENNESSEE, INC.	\$ 194,781.25	126.3876%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : C19002
 DISTRICT : 01

COUNTIES : CROSS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		(3) DKBC05 DKB CONTRACTORS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	818.000	GAL	2.50000	2045.00	3.50000	2863.00	3.25000	2658.50
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1835.000	TON	72.09000	132285.15	25.00000	45875.00	47.58000	87309.30
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	101.000	TON	120.00000	12120.00	1000.00000	101000.00	689.94000	69683.94
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	10000.00000	10000.00	2000.00000	2000.00
0005 604003 SIGNS	194.000	SQFT	6.00000	1164.00	9.50000	1843.00	7.70000	1493.80
SECTION TOTALS			\$	150,614.15	\$	161,581.00	\$	163,145.54
SECTION 0002 -								
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3500.00000	3500.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS			\$	3,500.00	\$	5,000.00	\$	5,000.00
CONTRACT TOTALS			\$	154,114.15	\$	166,581.00	\$	168,145.54

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : C19002
 DISTRICT : 01

COUNTIES : CROSS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) APAC40 APAC-TENNESSEE, INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 401011	TACK COAT	818.000 GAL	3.00000	2454.00				
0002 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1835.000 TON	69.75000	127991.25				
0003 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	101.000 TON	575.00000	58075.00				
0004 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00				
0005 604003	SIGNS	194.000 SQFT	6.50000	1261.00				
SECTION TOTALS			\$	192,281.25	\$		\$	
SECTION 0002 -								
0006 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2500.00000	2500.00				
SECTION TOTALS			\$	2,500.00	\$		\$	
CONTRACT TOTALS			\$	194,781.25	\$	0.00	\$	

BIDS OPENED FOR JOB C31002

LETTING DATE: 04/21/15

(CODE 9971)

COUNTY: HOWARD

JOB NAME: MINERAL SPRINGS & NASHVILLE OVERLAY & SURF. (SEL. SECS.) (S)

LENGTH: 3.080 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 514,835.50	100.0000%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : C31002
 DISTRICT : 03

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) C-FC10 C & F CONST. CO., INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	550.000	TON	50.00000	27500.00				
0002 401011 TACK COAT	1736.000	GAL	3.00000	5208.00				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3513.000	TON	72.50000	254692.50				
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	197.000	TON	725.00000	142825.00				
0005 412001 COLD MILLING ASPHALT PAVEMENT	1725.000	SQYD	14.00000	24150.00				
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000	TON	200.00000	30000.00				
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	9500.00000	9500.00				
0008 604003 SIGNS	344.000	SQFT	10.00000	3440.00				
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2640.000	LF	1.00000	2640.00				
0010 726001 STANDARD SIGN	72.000	SQFT	15.00000	1080.00				
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	24.000	EACH	75.00000	1800.00				
SECTION TOTALS			\$	502,835.50	\$		\$	
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12000.00000	12000.00				
SECTION TOTALS			\$	12,000.00	\$		\$	
CONTRACT TOTALS			\$	514,835.50	\$	0.00	\$	

BIDS OPENED FOR JOB C43002

LETTING DATE: 04/21/15

(CODE 9971)

COUNTY: LONOKE

JOB NAME: KEO PECAN ST. RECONST. & OVERLAY (S)

LENGTH: 0.980 MILES

ROUTES: PECAN STREET
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 139,764.95	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 167,706.20	119.9916%

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : C43002
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) ROGE02 ROGERS GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 216201 SCARIFYING AND RECOMPACTING ROADWAY	6.000	STA	504.97000	3029.82	1000.00000	6000.00		
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	695.000	TON	32.89000	22858.55	35.00000	24325.00		
0003 401011 TACK COAT	588.000	GAL	0.01000	5.88	1.00000	588.00		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1480.000	TON	67.50000	99900.00	56.00000	82880.00		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	76.000	TON	120.00000	9120.00	120.00000	9120.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	908.08000	908.08	32500.00000	32500.00		
0007 604003 SIGNS	36.000	SQFT	20.00000	720.00	50.00000	1800.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5822.000	LF	0.21000	1222.62	0.60000	3493.20		
SECTION TOTALS			\$	137,764.95	\$	160,706.20		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2000.00000	2000.00	7000.00000	7000.00		
SECTION TOTALS			\$	2,000.00	\$	7,000.00		\$
CONTRACT TOTALS			\$	139,764.95	\$	167,706.20		\$

BIDS OPENED FOR JOB C47004

LETTING DATE: 04/21/15

9971

COUNTY: MISSISSIPPI

JOB NAME: BURDETTE, DYESS & JOINER OVERLAY (SEL. SECS.) (S)

LENGTH: 4.390 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	SUGGC10	SUGG CONSTRUCTION, INC.	\$ 791,108.02	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 906,785.18	114.6222%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : C47004
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SUGGC10 SUGG CONSTRUCTION, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210702 SOIL STABILIZATION	100.000	TON	300.00000	30000.00	276.22000	27622.00		
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	695.000	TON	39.50000	27452.50	57.23000	39774.85		
0003 303120 AGGREGATE BASE COURSE (BASE REPLACEMENT)	1485.000	TON	59.50000	88357.50	82.21000	122081.85		
0004 401011 TACK COAT	3131.000	GAL	2.90000	9079.90	2.50000	7827.50		
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6419.000	TON	88.38000	567311.22	97.74000	627393.06		
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	345.000	TON	120.00000	41400.00	120.00000	41400.00		
0007 412001 COLD MILLING ASPHALT PAVEMENT	1028.000	SQYD	6.80000	6990.40	16.30000	16756.40		
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	5500.00000	5500.00		
0009 604003 SIGNS	378.000	SQFT	5.50000	2079.00	5.61000	2120.58		
0010 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	5596.000	LF	0.25000	1399.00	0.27000	1510.92		
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	11194.000	LF	0.25000	2798.50	0.27000	3022.38		
0012 726001 STANDARD SIGN	36.000	SQFT	15.00000	540.00	15.31000	551.16		
0013 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	150.00000	1200.00	153.06000	1224.48		
SECTION TOTALS			\$	783,608.02	\$	896,785.18		\$
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	10000.00000	10000.00		
SECTION TOTALS			\$	7,500.00	\$	10,000.00		\$
CONTRACT TOTALS			\$	791,108.02	\$	906,785.18		\$

BIDS OPENED FOR JOB C59004

LETTING DATE: 04/21/15

CITY AID JOB (CODE 9971)

COUNTY: PRAIRIE

JOB NAME: ULM OVERLAY (SEL. SECS.) (S)

LENGTH: 2.000 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 160,312.23	100.0000%
2	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 181,857.62	113.4396%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : C59004
 DISTRICT : 06

COUNTIES : PRAIRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) PINE02 PINE BLUFF SAND & GRAVEL CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1028.000	GAL	0.01000	10.28	2.90000	2981.20		
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1607.000	TON	78.00000	125346.00	63.94000	102751.58		
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	90.000	TON	120.00000	10800.00	558.11000	50229.90		
0004 412001 COLD MILLING ASPHALT PAVEMENT	1544.000	SQYD	8.74000	13494.56	8.00000	12352.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2543.74000	2543.74	4000.00000	4000.00		
0006 604003 SIGNS	270.000	SQFT	5.25000	1417.50	5.00000	1350.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5069.000	LF	0.27000	1368.63	0.26000	1317.94		
SECTION TOTALS			\$	154,980.71	\$	174,982.62		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5331.52000	5331.52	6875.00000	6875.00		
SECTION TOTALS			\$	5,331.52	\$	6,875.00		\$
CONTRACT TOTALS			\$	160,312.23	\$	181,857.62		\$

BIDS OPENED FOR JOB C76018

LETTING DATE: 04/21/15

9971

COUNTY: MONROE WOODRUFF

JOB NAME: BRINKLEY AND HUNTER OVERLAY (SEL. SECS.) (S)

LENGTH: 3.390 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 404,155.21	100.0000%
2	DKBC05 DKB CONTRACTORS, LLC	\$ 466,096.17	115.3260%
3	APAC40 APAC-TENNESSEE, INC.	\$ 544,683.80	134.7709%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : C76018
 DISTRICT : 01

COUNTIES : MONROE

WOODRUFF

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) DKBC05 DKB CONTRACTORS, LLC		(3) APAC40 APAC-TENNESSEE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	16.000	LF	44.53000	712.48	44.00000	704.00	70.00000	1120.00
0002 202072 REMOVAL AND DISPOSAL OF WALKS	11.000	SQYD	70.23000	772.53	65.00000	715.00	100.00000	1100.00
0003 401011 TACK COAT	2066.000	GAL	0.01000	20.66	3.25000	6714.50	2.75000	5681.50
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	4287.000	TON	82.00000	351534.00	56.80000	243501.60	80.00000	342960.00
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	245.000	TON	120.00000	29400.00	689.93000	169032.85	575.00000	140875.00
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	75.000	TON	100.00000	7500.00	250.00000	18750.00	250.00000	18750.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	5000.00000	5000.00	12500.00000	12500.00
0008 604003 SIGNS	550.000	SQFT	5.25000	2887.50	6.05000	3327.50	5.50000	3025.00
0009 641006 WHEELCHAIR RAMPS (TYPE 3)	11.000	SQYD	353.50000	3888.50	487.50000	5362.50	375.00000	4125.00
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	4898.000	LF	0.33000	1616.34	0.39000	1910.22	0.35000	1714.30
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	98.000	EACH	8.40000	823.20	11.00000	1078.00	8.50000	833.00
SECTION TOTALS			\$	401,655.21	\$	456,096.17	\$	532,683.80
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	10000.00000	10000.00	12000.00000	12000.00
SECTION TOTALS			\$	2,500.00	\$	10,000.00	\$	12,000.00
CONTRACT TOTALS			\$	404,155.21	\$	466,096.17	\$	544,683.80

BIDS OPENED FOR JOB C76019

LETTING DATE: 04/21/15

COUNTY: LONOKE WHITE
JOB NAME: WARD AND MCRAE OVERLAY (SEL. SECS.) (S)
LENGTH: 4.370 MILES
ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 459,123.95	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 466,628.76	101.6346%
3	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 571,979.97	124.5807%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : C76019
 DISTRICT : 11

COUNTIES : LONOKE

WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	2700.000 GAL	1.00000	2700.00	0.01000	27.00	2.50000	6750.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5835.000 TON	59.50000	347182.50	69.50000	405532.50	32.07000	187128.45
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	320.000 TON	120.00000	38400.00	120.00000	38400.00	980.00000	313600.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	5197.000 SQYD	3.25000	16890.25	2.25000	11693.25	6.46000	33572.62
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	26000.00000	26000.00	2288.31000	2288.31	4500.00000	4500.00
0006 604003 SIGNS	570.000 SQFT	5.40000	3078.00	5.10000	2907.00	5.10000	2907.00
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	9250.000 LF	0.12000	1110.00	0.11000	1017.50	0.33000	3052.50
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	18860.000 LF	0.12000	2263.20	0.12000	2263.20	0.29000	5469.40
SECTION TOTALS		\$	437,623.95	\$	464,128.76	\$	556,979.97
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	21500.00000	21500.00	2500.00000	2500.00	15000.00000	15000.00
SECTION TOTALS		\$	21,500.00	\$	2,500.00	\$	15,000.00
CONTRACT TOTALS		\$	459,123.95	\$	466,628.76	\$	571,979.97

BIDS OPENED FOR JOB SA0136

LETTING DATE: 04/21/15

(CODE 9970)

COUNTY: ARKANSAS

JOB NAME: TICHNOR BLACKTOP RD. RESEAL (SEL. SEC.) (S)

LENGTH: 6.020 MILES

ROUTES: CR 96

SECTIONS:

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

1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 208,724.48	100.0000%
2	MARI35	MARION COUNTY PAVING, LLC	\$ 219,925.61	105.3665%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : SA0136
 DISTRICT : 02

COUNTIES : ARKANSAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) MARI35 MARION COUNTY PAVING, LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1554.000 TON	40.00000	62160.00	43.00000	66822.00		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	34965.000 GAL	3.71000	129720.15	3.85000	134615.25		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	4500.00000	4500.00	6000.00000	6000.00		
0004 604003 SIGNS	100.000 SQFT	8.00000	800.00	8.00000	800.00		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	17403.000 LF	0.11000	1914.33	0.12000	2088.36		
SECTION TOTALS		\$	199,094.48	\$	210,325.61		\$
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9630.00000	9630.00	9600.00000	9600.00		
SECTION TOTALS		\$	9,630.00	\$	9,600.00		\$
CONTRACT TOTALS		\$	208,724.48	\$	219,925.61		\$

BIDS OPENED FOR JOB SA0760

LETTING DATE: 04/21/15

(CODE 997)

COUNTY: CALHOUN

JOB NAME: HWY. 167-WEST (SURFACING) (S)

LENGTH: 1.380 MILES

ROUTES: CR 64

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CALH10 CALHOUN COUNTY	\$ 143,484.98	100.0000%
2	C-FC10 C & F CONST. CO., INC.	\$ 149,151.60	103.9493%
3	MARI35 MARION COUNTY PAVING, LLC	\$ 191,740.12	133.6308%

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : SA0760
 DISTRICT : 07

COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CALH10 CALHOUN COUNTY		(2) C-FC10 C & F CONST. CO., INC.		(3) MARI35 MARION COUNTY PAVING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	73.000	STA	228.00000	16644.00	410.00000	29930.00	750.00000	54750.00
0002 401001 PRIME COAT	6840.000	GAL	5.95000	40698.00	5.25000	35910.00	4.50000	30780.00
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	693.000	TON	29.00000	20097.00	36.20000	25086.60	45.00000	31185.00
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	13034.000	GAL	4.85000	63214.90	3.60000	46922.40	4.30000	56046.20
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	0.00000	0.00	3000.00000	3000.00	7500.00000	7500.00
0006 604003 SIGNS	84.000	SQFT	10.00000	840.00	15.00000	1260.00	10.00000	840.00
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	14784.000	LF	0.12000	1774.08	0.15000	2217.60	0.13000	1921.92
0008 726001 STANDARD SIGN	9.000	SQFT	18.00000	162.00	25.00000	225.00	18.00000	162.00
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000	EACH	55.00000	55.00	100.00000	100.00	55.00000	55.00
SECTION TOTALS			\$	143,484.98	\$	144,651.60	\$	183,240.12
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	0.00000	0.00	4500.00000	4500.00	8500.00000	8500.00
SECTION TOTALS			\$	0.00	\$	4,500.00	\$	8,500.00
CONTRACT TOTALS			\$	143,484.98	\$	149,151.60	\$	191,740.12

BIDS OPENED FOR JOB SA1837

LETTING DATE: 04/21/15

9970

COUNTY: CRITTENDEN

JOB NAME: HWY. 50-EAST OVERLAY (SEL. SEC.) (S)

LENGTH: 2.440 MILES

ROUTES: CR 4

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC40 APAC-TENNESSEE, INC.	\$ 331,937.40	100.0000%
2	DKBC05 DKB CONTRACTORS, LLC	\$ 375,958.37	113.2618%
3	LEHM10 LEHMAN-ROBERTS COMPANY	\$ 392,989.90	118.3928%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : SA1837
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC40 APAC-TENNESSEE, INC.		(2) DKBC05 DKB CONTRACTORS, LLC		(3) LEHM10 LEHMAN-ROBERTS COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	644.000	TON	44.50000	28658.00	42.00000	27048.00	60.00000	38640.00
0002 401011 TACK COAT	1303.000	GAL	2.80000	3648.40	3.35000	4365.05	3.00000	3909.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2964.000	TON	63.20000	187324.80	67.00000	198588.00	68.00000	201552.00
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	163.000	TON	550.00000	89650.00	767.00000	125021.00	660.00000	107580.00
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	250.00000	6250.00	250.00000	6250.00	321.50000	8037.50
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8400.00000	8400.00	3500.00000	3500.00	15000.00000	15000.00
0007 604003 SIGNS	116.000	SQFT	8.50000	986.00	8.80000	1020.80	8.20000	951.20
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7734.000	LF	0.30000	2320.20	0.28000	2165.52	0.30000	2320.20
SECTION TOTALS			\$	327,237.40	\$	367,958.37	\$	377,989.90
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4700.00000	4700.00	8000.00000	8000.00	15000.00000	15000.00
SECTION TOTALS			\$	4,700.00	\$	8,000.00	\$	15,000.00
CONTRACT TOTALS			\$	331,937.40	\$	375,958.37	\$	392,989.90

BIDS OPENED FOR JOB SA2035

LETTING DATE: 04/21/15

(CODE 9970)

COUNTY: DALLAS

JOB NAME: DALLAS CO. SURFACING NO. 2 (SEL. SECS.) (S)

LENGTH: 2.430 MILES

ROUTES: CRS 55 & 16
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 143,226.20	100.0000%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : SA2035
 DISTRICT : 07

COUNTIES : DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) C-FC10 C & F CONST. CO., INC.							
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	950.000 TON	31.00000	29450.00				
0002 305001 RECONSTRUCTED BASE COURSE	32.000 STA	330.00000	10560.00				
0003 401001 PRIME COAT	2957.000 GAL	5.00000	14785.00				
0004 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	624.000 TON	33.00000	20592.00				
0005 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	14264.000 GAL	3.75000	53490.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3750.00000	3750.00				
0007 604003 SIGNS	168.000 SQFT	15.00000	2520.00				
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	25660.000 LF	0.12000	3079.20				
SECTION TOTALS		\$	138,226.20	\$		\$	
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00				
SECTION TOTALS		\$	5,000.00	\$		\$	
CONTRACT TOTALS							
		\$	143,226.20	\$	0.00	\$	

BIDS OPENED FOR JOB SA2036

LETTING DATE: 04/21/15

COUNTY: DALLAS
JOB NAME: HWY. 8-WEST (BASE & SURFACING) (S)
LENGTH: 1.500 MILES
ROUTES: CR 46
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 399,726.75	100.0000%
2	C-FC10 C & F CONST. CO., INC.	\$ 434,584.20	108.7203%

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : SA2036
 DISTRICT : 07

COUNTIES : DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) C-FC10 C & F CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	6343.000	TON	27.75000	176018.25	29.00000	183947.00		
0002 401001 PRIME COAT	7052.000	GAL	5.00000	35260.00	5.00000	35260.00		
0003 401011 TACK COAT	54.000	GAL	4.00000	216.00	3.00000	162.00		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1882.000	TON	56.85000	106991.70	69.00000	129858.00		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	105.000	TON	600.00000	63000.00	690.00000	72450.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	2500.00000	2500.00		
0007 604003 SIGNS	84.000	SQFT	10.00000	840.00	12.00000	1008.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	15840.000	LF	0.12000	1900.80	0.13000	2059.20		
0009 726001 STANDARD SIGN	12.000	SQFT	25.00000	300.00	20.00000	240.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	2.000	EACH	100.00000	200.00	50.00000	100.00		
SECTION TOTALS			\$	392,226.75	\$	427,584.20		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	7000.00000	7000.00		
SECTION TOTALS			\$	7,500.00	\$	7,000.00		\$
CONTRACT TOTALS			\$	399,726.75	\$	434,584.20		\$

BIDS OPENED FOR JOB BR2404

LETTING DATE: 04/21/15

STPB-0024 (30)

COUNTY: FRANKLIN

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

LENGTH: 0.204 MILES

ROUTES: CR 72

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SILC10 SILCO CONSTRUCTION, INC.	\$ 562,785.25	100.0000%
2	HARD15 HARDROCK CONSTRUCTION, INC.	\$ 599,414.03	106.5085%
3	TNTI10 T-N-T, INC.	\$ 630,111.40	111.9630%
4	FORD25 FORD ENGINEERING, INC.	\$ 690,264.52	122.6515%
5	FORS10 FORSGREN, INC.	\$ 825,871.20	146.7471%
6	KESS10 KESSER INTERNATIONAL, INC.	\$ 1,224,556.82	217.5886%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : BR2404
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SILC10 SILCO CONSTRUCTION, INC.		(2) HARD15 HARDROCK CONST., INC.		(3) TNTI10 T-N-T, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	11.000	STA	650.00000	7150.00	2200.00000	24200.00	750.00000	8250.00
0002 201111 GRUBBING	11.000	STA	650.00000	7150.00	1000.00000	11000.00	450.00000	4950.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1175.000	LF	2.25000	2643.75	1.00000	1175.00	1.50000	1762.50
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	480.00000	2400.00	800.00000	4000.00	750.00000	3750.00
0005 210201 UNCLASSIFIED EXCAVATION	2223.000	CUYD	7.00000	15561.00	8.00000	17784.00	6.00000	13338.00
0006 210601 COMPACTED EMBANKMENT	10438.000	CUYD	9.50000	99161.00	12.50000	130475.00	11.00000	114818.00
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	3437.000	TON	20.75000	71317.75	25.00000	85925.00	23.00000	79051.00
0008 401001 PRIME COAT	1376.000	GAL	5.50000	7568.00	6.72000	9246.72	4.00000	5504.00
0009 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	342.000	TON	135.00000	46170.00	140.11000	47917.62	120.00000	41040.00
0010 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	20.000	TON	125.00000	2500.00	134.40000	2688.00	120.00000	2400.00
0011 602011 FURNISHING FIELD OFFICE	1.000	EACH	5500.00000	5500.00	8000.00000	8000.00	9000.00000	9000.00
0012 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4300.00000	4300.00	7500.00000	7500.00	9000.00000	9000.00
0013 604003 SIGNS	184.000	SQFT	9.00000	1656.00	8.96000	1648.64	8.00000	1472.00
0014 604013 BARRICADES	32.000	LF	25.00000	800.00	22.40000	716.80	28.00000	896.00
0015 604023 TRAFFIC DRUMS	60.000	EACH	45.00000	2700.00	44.80000	2688.00	22.00000	1320.00
0016 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	490.000	LF	53.00000	25970.00	50.00000	24500.00	55.00000	26950.00
0017 606704 24" SIDE DRAIN	56.000	LF	41.00000	2296.00	40.00000	2240.00	50.00000	2800.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : BR2404
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SILC10 SILCO CONSTRUCTION, INC.		(2) HARD15 HARDROCK CONST., INC.		(3) TNT110 T-N-T, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 606706 36" SIDE DRAIN	92.000	LF	67.00000	6164.00	65.00000	5980.00	80.00000	7360.00
0019 607111 PRECAST REINFORCED CONCRETE BOX CULVERT (7'X7')	248.000	LF	783.00000	194184.00	550.00000	136400.00	850.00000	210800.00
0020 619004 WIRE FENCE (TYPE D)	815.000	LF	6.00000	4890.00	6.32000	5150.80	6.60000	5379.00
0021 619005 WIRE FENCE (TYPE D-1)	495.000	LF	6.25000	3093.75	6.67000	3301.65	6.60000	3267.00
0022 620001 LIME	3.000	TON	120.00000	360.00	112.00000	336.00	110.00000	330.00
0023 620011 SEEDING	1.450	ACRE	1300.00000	1885.00	1288.00000	1867.60	1270.00000	1841.50
0024 620022 MULCH COVER	4.080	ACRE	1000.00000	4080.00	1036.00000	4226.88	1025.00000	4182.00
0025 620030 WATER	202.000	MGAL	12.00000	2424.00	11.20000	2262.40	11.00000	2222.00
0026 621001 TEMPORARY SEEDING	2.630	ACRE	750.00000	1972.50	744.80000	1958.82	730.00000	1919.90
0027 621021 SILT FENCE	1100.000	LF	3.90000	4290.00	3.89000	4279.00	3.85000	4235.00
0028 621031 SAND BAG DITCH CHECKS	30.000	BAG	17.00000	510.00	17.65000	529.50	17.30000	519.00
0029 621111 SEDIMENT REMOVAL AND DISPOSAL	50.000	CUYD	12.00000	600.00	25.00000	1250.00	35.00000	1750.00
0030 621151 ROCK DITCH CHECKS	13.000	CUYD	50.00000	650.00	35.00000	455.00	50.00000	650.00
0031 624001 SOLID SODDING	30.000	SQYD	12.00000	360.00	12.04000	361.20	12.00000	360.00
0032 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	4500.00000	4500.00	15000.00000	15000.00	22000.00000	22000.00
0033 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2150.000	LF	1.12000	2408.00	1.12000	2408.00	1.20000	2580.00
0034 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2150.000	LF	1.12000	2408.00	1.12000	2408.00	1.20000	2580.00
0035 726001 STANDARD SIGN	18.500	SQFT	25.00000	462.50	22.40000	414.40	17.00000	314.50
0036 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	100.00000	200.00	84.00000	168.00	220.00000	440.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : BR2404
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SILC10 SILCO CONSTRUCTION, INC.		(2) HARD15 HARDROCK CONST., INC.		(3) TNTI10 T-N-T, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	2.000	EACH	100.00000	200.00	56.00000	112.00	165.00000	330.00
SECTION TOTALS			\$	540,485.25	\$	570,574.03	\$	599,361.40
SECTION 0002 16' GATE ALTERNATES-BID ONE ITEM ONLY								
0038 619316 A01 16' STEEL GATES	1.000	EACH	800.00000	800.00	840.00000	840.00	750.00000	750.00
0039 619416 A02 16' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	800.00	\$	840.00	\$	750.00
SECTION 0003 -								
0040 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	21500.00000	21500.00	28000.00000	28000.00	30000.00000	30000.00
SECTION TOTALS			\$	21,500.00	\$	28,000.00	\$	30,000.00
CONTRACT TOTALS			\$	562,785.25	\$	599,414.03	\$	630,111.40

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : BR2404
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FORD25 FORD ENGINEERING, INC.		(5) FORS10 FORSGREN, INC.		(6) KESS10 KESSER INTERNATIONAL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	11.000	STA	1066.60000	11732.60	1500.00000	16500.00	2464.00000	27104.00
0002 201111 GRUBBING	11.000	STA	571.00000	6281.00	1500.00000	16500.00	2464.00000	27104.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1175.000	LF	1.10000	1292.50	4.00000	4700.00	6.16000	7238.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	175.80000	879.00	1000.00000	5000.00	3920.00000	19600.00
0005 210201 UNCLASSIFIED EXCAVATION	2223.000	CUYD	7.40000	16450.20	16.00000	35568.00	10.36000	23030.28
0006 210601 COMPACTED EMBANKMENT	10438.000	CUYD	12.80000	133606.40	17.00000	177446.00	13.72000	143209.36
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	3437.000	TON	20.90000	71833.30	26.50000	91080.50	46.14000	158583.18
0008 401001 PRIME COAT	1376.000	GAL	6.60000	9081.60	5.25000	7224.00	13.44000	18493.44
0009 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	342.000	TON	137.50000	47025.00	131.10000	44836.20	218.40000	74692.80
0010 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	20.000	TON	132.00000	2640.00	120.00000	2400.00	207.20000	4144.00
0011 602011 FURNISHING FIELD OFFICE	1.000	EACH	14638.00000	14638.00	30000.00000	30000.00	28000.00000	28000.00
0012 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	24832.00000	24832.00	12000.00000	12000.00	78400.00000	78400.00
0013 604003 SIGNS	184.000	SQFT	9.60000	1766.40	9.00000	1656.00	20.72000	3812.48
0014 604013 BARRICADES	32.000	LF	24.00000	768.00	22.50000	720.00	50.40000	1612.80
0015 604023 TRAFFIC DRUMS	60.000	EACH	48.00000	2880.00	45.00000	2700.00	58.24000	3494.40
0016 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	490.000	LF	50.40000	24696.00	48.00000	23520.00	123.20000	60368.00
0017 606704 24" SIDE DRAIN	56.000	LF	65.00000	3640.00	57.00000	3192.00	73.02000	4089.12

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : BR2404
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FORD25 FORD ENGINEERING, INC.		(5) FORS10 FORSGREN, INC.		(6) KESS10 KESSER INTERNATIONAL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 606706 36" SIDE DRAIN	92.000	LF	94.10000	8657.20	80.00000	7360.00	124.58000	11461.36
0019 607111 PRECAST REINFORCED CONCRETE BOX CULVERT (7'X7')	248.000	LF	850.50000	210924.00	1050.00000	260400.00	1262.80000	313174.40
0020 619004 WIRE FENCE (TYPE D)	815.000	LF	6.80000	5542.00	6.50000	5297.50	10.36000	8443.40
0021 619005 WIRE FENCE (TYPE D-1)	495.000	LF	7.10000	3514.50	6.75000	3341.25	11.48000	5682.60
0022 620001 LIME	3.000	TON	120.00000	360.00	115.00000	345.00	224.00000	672.00
0023 620011 SEEDING	1.450	ACRE	2000.70000	2901.02	1300.00000	1885.00	4480.00000	6496.00
0024 620022 MULCH COVER	4.080	ACRE	1110.00000	4528.80	1100.00000	4488.00	2240.00000	9139.20
0025 620030 WATER	202.000	MGAL	12.00000	2424.00	11.50000	2323.00	10.00000	2020.00
0026 621001 TEMPORARY SEEDING	2.630	ACRE	798.10000	2099.00	750.00000	1972.50	1792.00000	4712.96
0027 621021 SILT FENCE	1100.000	LF	4.20000	4620.00	4.00000	4400.00	8.96000	9856.00
0028 621031 SAND BAG DITCH CHECKS	30.000	BAG	18.90000	567.00	18.00000	540.00	22.40000	672.00
0029 621111 SEDIMENT REMOVAL AND DISPOSAL	50.000	CUYD	3.00000	150.00	22.00000	1100.00	39.20000	1960.00
0030 621151 ROCK DITCH CHECKS	13.000	CUYD	37.00000	481.00	110.00000	1430.00	123.20000	1601.60
0031 624001 SOLID SODDING	30.000	SQYD	18.90000	567.00	12.00000	360.00	16.80000	504.00
0032 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	30083.00000	30083.00	10000.00000	10000.00	84000.00000	84000.00
0033 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2150.000	LF	1.20000	2580.00	1.10000	2365.00	4.76000	10234.00
0034 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2150.000	LF	1.20000	2580.00	1.10000	2365.00	4.76000	10234.00
0035 726001 STANDARD SIGN	18.500	SQFT	24.00000	444.00	22.50000	416.25	58.24000	1077.44
0036 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	90.00000	180.00	85.00000	170.00	224.00000	448.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : BR2404
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FORD25 FORD ENGINEERING, INC.		(5) FORS10 FORSGREN, INC.		(6) KESS10 KESSER INTERNATIONAL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	2.000	EACH	60.00000	120.00	60.00000	120.00	224.00000	448.00
SECTION TOTALS			\$	657,364.52	\$	785,721.20	\$	1,165,812.82
SECTION 0002 16' GATE ALTERNATES-BID ONE ITEM ONLY								
0038 619316 A01 16' STEEL GATES	1.000	EACH	900.00000	900.00	850.00000	850.00	1344.00000	1344.00
0039 619416 A02 16' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	900.00	\$	850.00	\$	1,344.00
SECTION 0003 -								
0040 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	32000.00000	32000.00	39300.00000	39300.00	57400.00000	57400.00
SECTION TOTALS			\$	32,000.00	\$	39,300.00	\$	57,400.00
CONTRACT TOTALS			\$	690,264.52	\$	825,871.20	\$	1,224,556.82

BIDS OPENED FOR JOB SA2667

LETTING DATE: 04/21/15

9970

COUNTY: GARLAND

JOB NAME: HWY. 227-EAST (OVERLAY) (S)

LENGTH: 7.320 MILES

ROUTES: CR 147

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 699,072.56	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 823,011.82	117.7291%

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : SA2667
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1156.000	TON	25.00000	28900.00	28.00000	32368.00		
0002 401011 TACK COAT	4499.000	GAL	0.01000	44.99	0.01000	44.99		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9413.000	TON	62.75000	590665.75	52.23000	491640.99		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	485.000	TON	120.00000	58200.00	498.00000	241530.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	456.000	SQYD	4.00000	1824.00	6.00000	2736.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	7500.00000	7500.00		
0007 604003 SIGNS	74.000	SQFT	10.20000	754.80	8.24000	609.76		
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	77299.000	LF	0.09000	6956.91	0.16000	12367.84		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	77299.000	LF	0.09000	6956.91	0.16000	12367.84		
0010 726001 STANDARD SIGN	24.000	SQFT	19.80000	475.20	20.60000	494.40		
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	36.75000	294.00	207.50000	1660.00		
SECTION TOTALS			\$	696,572.56	\$	803,319.82		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	19692.00000	19692.00		
SECTION TOTALS			\$	2,500.00	\$	19,692.00		\$
CONTRACT TOTALS			\$	699,072.56	\$	823,011.82		\$

BIDS OPENED FOR JOB SA3141

LETTING DATE: 04/21/15

(CODE 9970)

COUNTY: HOWARD

JOB NAME: HOWARD CO. LEVEL & RESEAL (SEL. SECS.) (S)

LENGTH: 8.050 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 307,102.50	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 326,760.82	106.4012%
3	MARI35 MARION COUNTY PAVING, LLC	\$ 356,290.67	116.0169%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : SA3141
 DISTRICT : 03

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) C-FC10 C & F CONST. CO., INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) MARI35 MARION COUNTY PAVING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	450.000 GAL	3.00000	1350.00	3.00000	1350.00	4.00000	1800.00
0002 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1728.000 TON	33.00000	57024.00	43.36000	74926.08	40.00000	69120.00
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	44421.000 GAL	3.70000	164357.70	3.60000	159915.60	4.05000	179905.05
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	472.000 TON	75.00000	35400.00	133.35000	62941.20	130.59000	61638.48
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	28.000 TON	750.00000	21000.00	133.35000	3733.80	120.00000	3360.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	4000.00000	4000.00	500.00000	500.00	8500.00000	8500.00
0007 604003 SIGNS	216.000 SQFT	10.00000	2160.00	5.00000	1080.00	6.00000	1296.00
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	85008.000 LF	0.10000	8500.80	0.08000	6800.64	0.08000	6800.64
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	73850.000 LF	0.10000	7385.00	0.09000	6646.50	0.09000	6646.50
0010 726001 STANDARD SIGN	25.000 SQFT	25.00000	625.00	15.00000	375.00	20.16000	504.00
0011 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000 EACH	75.00000	300.00	200.00000	800.00	55.00000	220.00
SECTION TOTALS		\$	302,102.50	\$	319,068.82	\$	339,790.67
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	7692.00000	7692.00	16500.00000	16500.00
SECTION TOTALS		\$	5,000.00	\$	7,692.00	\$	16,500.00
CONTRACT TOTALS		\$	307,102.50	\$	326,760.82	\$	356,290.67

BIDS OPENED FOR JOB SA3269

LETTING DATE: 04/21/15

(CODE 9970)

COUNTY: INDEPENDENCE

JOB NAME: INDEPENDENCE CO. OVERLAY (SEL. SECS.) (S)

LENGTH: 3.400 MILES

ROUTES: CRS 10 & 88
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 258,167.27	100.0000%

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : SA3269
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) ATLA10 ATLAS ASPHALT, INC.							
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	2040.000 GAL	2.50000	5100.00				
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	3183.000 TON	50.09000	159436.47				
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	182.000 TON	460.00000	83720.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00				
0005 604003 SIGNS	184.000 SQFT	8.40000	1545.60				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	32210.000 LF	0.12000	3865.20				
SECTION TOTALS		\$	254,667.27	\$		\$	
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3500.00000	3500.00				
SECTION TOTALS		\$	3,500.00	\$		\$	
CONTRACT TOTALS		\$	258,167.27	\$	0.00	\$	

BIDS OPENED FOR JOB SA5251

LETTING DATE: 04/21/15

(CODE 9970)

COUNTY: OUACHITA

JOB NAME: OUACHITA CO. OVERLAY NO. 14 (SEL. SECS.) (S)

LENGTH: 4.250 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 646,328.24	100.0000%

TABULATION OF BIDS

CALL ORDER : 300
LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : SA5251
DISTRICT : 07

COUNTIES : OUACHITA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) JETA10 JET ASPHALT & ROCK CO., INC.							
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	2425.000 GAL	1.00000	2425.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5904.000 TON	61.31000	361974.24				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	330.000 TON	600.00000	198000.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	3022.000 SQYD	13.00000	39286.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	25000.00000	25000.00				
0006 604003 SIGNS	332.000 SQFT	10.00000	3320.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	58820.000 LF	0.15000	8823.00				
SECTION TOTALS			\$ 638,828.24		\$		\$
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7500.00000	7500.00				
SECTION TOTALS			\$ 7,500.00		\$		\$
CONTRACT TOTALS			\$ 646,328.24		\$ 0.00		\$

BIDS OPENED FOR JOB SA6640

LETTING DATE: 04/21/15

(CODE 9970)

COUNTY: SEVIER

JOB NAME: CO. RD. 19 DRAINAGE STRUCTURE (S)

LENGTH: 0.028 MILES

ROUTES: CR 19

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KESS10	KESSER INTERNATIONAL, INC.	\$ 243,125.96	100.0000%

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : SA6640
 DISTRICT : 03

COUNTIES : SEVIER

		(1) KESS10	()	()
		KESSER INTERNATIONAL, INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS				
0001	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000 EACH	2800.00000	11200.00
0002	210201 UNCLASSIFIED EXCAVATION	2450.000 CUYD	7.00000	17150.00
0003	210601 COMPACTED EMBANKMENT	2400.000 CUYD	9.24000	22176.00
0004	303107 AGGREGATE BASE COURSE (CLASS 7)	101.000 TON	69.72000	7041.72
0005	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	11760.00000	11760.00
0006	604003 SIGNS	116.000 SQFT	62.16000	7210.56
0007	604013 BARRICADES	48.000 LF	61.60000	2956.80
0008	606990 SELECTED PIPE BEDDING	170.000 CUYD	57.12000	9710.40
0009	615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	165.000 TON	189.28000	31231.20
0010	620001 LIME	1.000 TON	672.00000	672.00
0011	620011 SEEDING	0.140 ACRE	16800.00000	2352.00
0012	620022 MULCH COVER	0.140 ACRE	16800.00000	2352.00
0013	620030 WATER	24.800 MGAL	16.80000	416.64
0014	621031 SAND BAG DITCH CHECKS	48.000 BAG	22.40000	1075.20
0015	621111 SEDIMENT REMOVAL AND DISPOSAL	8.000 CUYD	39.20000	313.60
0016	624001 SOLID SODDING	832.000 SQYD	6.16000	5125.12
SECTION TOTALS			\$	132,743.24
SECTION 0002 96" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY				
0017	606085 A01 96" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	240.000 LF		

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : SA6640
 DISTRICT : 03

COUNTIES : SEVIER

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) KESS10 KESSER INTERNATIONAL, INC								
0018 606280 A02	96" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	240.000 LF	258.16000	61958.40				
0019 606181 A03	96" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	240.000 LF						
0020 606380 A04	96" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	240.000 LF						
SECTION TOTALS			\$	61,958.40	\$		\$	
SECTION 0003 96" FES ALTERNATES - BID ONE ITEM ONLY								
0021 606827 B01	96" FLARED END SECTION FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH						
0022 606828 B02	96" FLARED END SECTION FOR CORRUGATED STEEL PIPE CULVERTS	8.000 EACH	4723.04000	37784.32				
SECTION TOTALS			\$	37,784.32	\$		\$	
SECTION 0004 -								
0023 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10640.00000	10640.00				
SECTION TOTALS			\$	10,640.00	\$		\$	
CONTRACT TOTALS			\$	243,125.96	\$	0.00	\$	

BIDS OPENED FOR JOB SA6863

LETTING DATE: 04/21/15

(CODE 9970)

COUNTY: ST. FRANCIS

JOB NAME: HWY. 1-WEST SURFACING (SEL. SECS.) (S)

LENGTH: 1.600 MILES

ROUTES: CR 10

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC40 APAC-TENNESSEE, INC.	\$ 260,777.00	100.0000%
2	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 270,408.68	103.6935%
3	DKBC05 DKB CONTRACTORS, LLC	\$ 290,248.49	111.3014%
4	REDS10 REDSTONE CONST. GROUP, INC.	\$ 303,687.40	116.4548%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : SA6863
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC40 APAC-TENNESSEE, INC.		(2) M-TP10 M & T PAVING & CONST. CO., I		(3) DKBC05 DKB CONTRACTORS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210702 SOIL STABILIZATION	50.000	TON	265.00000	13250.00	300.00000	15000.00	250.00000	12500.00
0002 305001 RECONSTRUCTED BASE COURSE	26.000	STA	530.00000	13780.00	420.00000	10920.00	500.00000	13000.00
0003 401011 TACK COAT	1249.000	GAL	3.00000	3747.00	3.30000	4121.70	3.25000	4059.25
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2306.000	TON	61.50000	141819.00	57.97000	133678.82	64.00000	147584.00
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	127.000	TON	585.00000	74295.00	726.72000	92293.44	741.00000	94107.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	3000.00000	3000.00	4000.00000	4000.00
0007 604003 SIGNS	148.000	SQFT	7.50000	1110.00	8.00000	1184.00	7.98000	1181.04
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	9504.000	LF	0.25000	2376.00	0.18000	1710.72	0.15000	1425.60
0009 726001 STANDARD SIGN	12.000	SQFT	20.00000	240.00	25.00000	300.00	19.80000	237.60
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	40.00000	160.00	50.00000	200.00	38.50000	154.00
SECTION TOTALS			\$	255,777.00	\$	262,408.68	\$	278,248.49
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	8000.00000	8000.00	12000.00000	12000.00
SECTION TOTALS			\$	5,000.00	\$	8,000.00	\$	12,000.00
CONTRACT TOTALS			\$	260,777.00	\$	270,408.68	\$	290,248.49

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : SA6863
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) REDS10 REDSTONE CONST. GROUP, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001 210702 SOIL STABILIZATION	50.000	TON		370.10000	18505.00						
0002 305001 RECONSTRUCTED BASE COURSE	26.000	STA		420.75000	10939.50						
0003 401011 TACK COAT	1249.000	GAL		0.01000	12.49						
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2306.000	TON		107.50000	247895.00						
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	127.000	TON		120.00000	15240.00						
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		2337.65000	2337.65						
0007 604003 SIGNS	148.000	SQFT		7.14000	1056.72						
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	9504.000	LF		0.15000	1425.60						
0009 726001 STANDARD SIGN	12.000	SQFT		19.62000	235.44						
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH		33.25000	133.00						
SECTION TOTALS				\$	297,780.40		\$			\$	
SECTION 0002 -											
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		5907.00000	5907.00						
SECTION TOTALS				\$	5,907.00		\$			\$	
CONTRACT TOTALS				\$	303,687.40		\$	0.00		\$	

BIDS OPENED FOR JOB SA7533

LETTING DATE: 04/21/15

(9970)

COUNTY: YELL

JOB NAME: HWY. 10-BELLEVILLE CITY LIMITS (S)

LENGTH: 1.690 MILES

ROUTES: CR 19

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 203,889.21	100.0000%

TABULATION OF BIDS

CALL ORDER : 330
LETTING DATE : 04/21/15 10:30 a.m.

CONTRACT ID : SA7533
DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC								
SECTION 0001 PROPOSAL ITEMS								
0001 401011	TACK COAT	917.000 GAL	1.00000	917.00				
0002 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2257.000 TON	67.73000	152866.61				
0003 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	121.000 TON	120.00000	14520.00				
0004 412001	COLD MILLING ASPHALT PAVEMENT	800.000 SQYD	7.00000	5600.00				
0005 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	12000.00000	12000.00				
0006 604003	SIGNS	84.000 SQFT	30.00000	2520.00				
0007 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	17952.000 LF	0.30000	5385.60				
0008 726001	STANDARD SIGN	12.000 SQFT	30.00000	360.00				
0009 729003	CHANNEL POST SIGN SUPPORT (TYPE C)	4.000 EACH	55.00000	220.00				
SECTION TOTALS			\$	194,389.21	\$		\$	
SECTION 0002 -								
0010 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9500.00000	9500.00				
SECTION TOTALS			\$	9,500.00	\$		\$	
CONTRACT TOTALS			\$	203,889.21	\$	0.00	\$	