

BIDS OPENED FOR JOB BB0108

LETTING DATE: 12/11/13

NHPP-HSIP-40-5(154)278

COUNTY: CRITTENDEN

JOB NAME: HWY. 77-I-55 (F)

LENGTH: 2.598 MILES

ROUTES: 40

SECTIONS: 52

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$150,000)	
1	KOSS10	KOSS CONSTRUCTION CO.	\$ 32,123,725.94	140	\$ 53,123,725.94
2	APAC40	APAC-TENNESSEE, INC.	\$ 35,699,830.96	150	\$ 58,199,830.96
3	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 43,902,954.58	125	\$ 62,652,954.58

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	
1	KOSS10	KOSS CONSTRUCTION CO.	\$ 32,123,725.94	100.0000%
2	APAC40	APAC-TENNESSEE, INC.	\$ 35,699,830.96	111.1323%
3	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 43,902,954.58	136.6683%

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : BB0108  
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) KOSS10 KOSS CONSTRUCTION CO.		( 2 ) APAC40 APAC-TENNESSEE, INC.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202037 REMOVAL AND DISPOSAL OF BARRIER WALL	864.000 LF	43.00000	37152.00	42.97000	37126.08	110.39000	95376.96
0002 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	6.000 EACH	3700.00000	22200.00	7517.05000	45102.30	25917.27000	155503.62
0003 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	2725.000 LF	4.75000	12943.75	4.99000	13597.75	10.88000	29648.00
0004 202133 REMOVAL AND DISPOSAL OF TERMINAL ANCHOR POSTS	9.000 EACH	2240.00000	20160.00	262.50000	2362.50	320.36000	2883.24
0005 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	2.000 EACH	2850.00000	5700.00	1436.03000	2872.06	6494.26000	12988.52
0006 202144 REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION	63.000 LF	120.00000	7560.00	68.46000	4312.98	275.29000	17343.27
0007 202160 REMOVAL AND DISPOSAL OF OVERHEAD SIGN STRUCTURE	1.000 EACH	5000.00000	5000.00	5250.00000	5250.00	36785.50000	36785.50
0008 202901 REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT	105568.000 SQYD	33.00000	3483744.00	33.78000	3566087.04	36.96000	3901793.28
0009 210201 UNCLASSIFIED EXCAVATION	54329.000 CUYD	32.00000	1738528.00	15.68000	851878.72	14.00000	760606.00
0010 210601 COMPACTED EMBANKMENT	225.000 CUYD	22.00000	4950.00	44.87000	10095.75	111.50000	25087.50
0011 210702 SOIL STABILIZATION	3000.000 TON	60.00000	180000.00	158.90000	476700.00	260.00000	780000.00
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	50370.000 TON	21.00000	1057770.00	35.86000	1806268.20	50.76000	2556781.20
0013 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	35346.000 TON	5.00000	176730.00	19.96000	705506.16	41.99000	1484178.54
0014 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	2256.000 TON	75.00000	169200.00	122.26000	275818.56	225.00000	507600.00
0015 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	107435.000 SQYD	14.30000	1536320.50	6.97000	748821.95	24.84000	2668685.40

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COUNTIES : CRITTENDEN

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 401011 TACK COAT	3274.000	GAL	4.00000	13096.00	4.00000	13096.00	3.30000	10804.20
0017 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	5516.000	TON	137.00000	755692.00	119.43000	658775.88	72.00000	397152.00
0018 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	227.000	TON	236.00000	53572.00	215.00000	48805.00	324.00000	73548.00
0019 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	303.000	TON	1055.00000	319665.00	1055.00000	319665.00	903.00000	273609.00
0020 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	12.000	TON	1055.00000	12660.00	1055.00000	12660.00	1000.00000	12000.00
0021 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	250.00000	12500.00	350.00000	17500.00	260.88000	13044.00
0022 501009 PORTLAND CEMENT CONCRETE PAVEMENT (9" UNIFORM THICKNESS)	1124.000	SQYD	85.00000	95540.00	84.45000	94921.80	247.75000	278471.00
0023 501014 PORTLAND CEMENT CONCRETE PAVEMENT (14" UNIFORM THICKNESS)	106473.000	SQYD	72.00000	7666056.00	64.71000	6889867.83	65.88000	7014441.24
0024 504011 APPROACH SLABS	576.100	CUYD	400.00000	230440.00	420.00000	241962.00	1070.75000	616859.08
0025 504261 APPROACH GUTTERS	91.000	CUYD	400.00000	36400.00	525.00000	47775.00	2658.41000	241915.31
0026 506001 PORTLAND CEMENT CONCRETE CORRUGATIONS	184.000	SQYD	15.00000	2760.00	10.50000	1932.00	377.65000	69487.60
0027 602011 FURNISHING FIELD OFFICE	1.000	EACH	23000.00000	23000.00	14416.86000	14416.86	40000.00000	40000.00
0028 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	1725000.00000	1725000.00	1355526.20000	1355526.20	1985000.00000	1985000.00
0029 603012 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	400000.00000	400000.00	367083.07000	367083.07	700000.00000	700000.00
0030 604003 SIGNS	2753.000	SQFT	9.00000	24777.00	9.45000	26015.85	16.75000	46112.75
0031 604013 BARRICADES	104.000	LF	18.00000	1872.00	18.90000	1965.60	45.24000	4704.96

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COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) KOSS10 KOSS CONSTRUCTION CO.		( 2 ) APAC40 APAC-TENNESSEE, INC.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 604023 TRAFFIC DRUMS	845.000	EACH	70.00000	59150.00	57.75000	48798.75	140.95000	119102.75
0033 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	36611.000	LF	35.50000	1299690.50	58.72000	2149797.92	29.00000	1061719.00
0034 604034 MOBILE SPEED NOTIFICATION SYSTEM	4.000	EACH	8250.00000	33000.00	8662.50000	34650.00	10571.89000	42287.56
0035 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	38724.000	LF	8.85000	342707.40	14.68000	568468.32	7.24000	280361.76
0036 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	204863.000	LF	1.52000	311391.76	2.10000	430212.30	3.00000	614589.00
0037 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	52595.000	LF	0.48000	25245.60	0.53000	27875.35	0.84000	44179.80
0038 604071 ADVANCE WARNING ARROW PANEL	1104.000	DAY	10.00000	11040.00	10.50000	11592.00	12.81000	14142.24
0039 604078 PORTABLE CHANGEABLE MESSAGE SIGN	832.000	WEEK	200.00000	166400.00	183.75000	152880.00	224.25000	186576.00
0040 604094 MOTORIST ASSISTANCE PATROL	1.000	L.S.	390000.00000	390000.00	393732.42000	393732.42	600000.00000	600000.00
0041 604097 PORTABLE CAMERA ASSEMBLY	11.000	EACH	55000.00000	605000.00	57750.00000	635250.00	70479.19000	775271.09
0042 604098 WRECKER SERVICE	1.000	L.S.	196000.00000	196000.00	144168.57000	144168.57	150000.00000	150000.00
0043 605012 CONCRETE DITCH PAVING (TYPE B)	2964.000	SQYD	41.50000	123006.00	44.64000	132312.96	10.35000	30677.40
0044 617001 GUARDRAIL (TYPE A)	3750.000	LF	16.75000	62812.50	23.10000	86625.00	31.66000	118725.00
0045 617101 TERMINAL ANCHOR POSTS (TYPE 1)	9.000	EACH	575.00000	5175.00	787.50000	7087.50	961.09000	8649.81
0046 617302 GUARDRAIL TERMINAL (TYPE 2)	10.000	EACH	1650.00000	16500.00	2310.00000	23100.00	3471.38000	34713.80
0047 617331 THRIE BEAM GUARDRAIL TERMINAL	6.000	EACH	1250.00000	7500.00	1470.00000	8820.00	2881.01000	17286.06
0048 618351 WIRE ROPE SAFETY FENCE	6814.000	LF	11.90000	81086.60	14.70000	100165.80	19.85000	135257.90
0049 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	7510.00000	7510.00	12600.00000	12600.00	11789.00000	11789.00
0050 620001 LIME	28.000	TON	165.00000	4620.00	173.25000	4851.00	215.23000	6026.44

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 620011 SEEDING	14.000	ACRE	990.00000	13860.00	1039.50000	14553.00	1477.69000	20687.66
0052 620021 MULCH COVER	27.000	ACRE	825.00000	22275.00	866.25000	23388.75	1374.46000	37110.42
0053 620030 WATER	1712.000	MGAL	7.00000	11984.00	7.35000	12583.20	10.65000	18232.80
0054 621001 TEMPORARY SEEDING	13.000	ACRE	675.00000	8775.00	708.75000	9213.75	880.46000	11445.98
0055 621021 SILT FENCE	250.000	LF	10.00000	2500.00	10.50000	2625.00	13.04000	3260.00
0056 621031 SAND BAG DITCH CHECKS	248.000	BAG	10.00000	2480.00	10.50000	2604.00	13.04000	3233.92
0057 621051 DROP INLET SILT FENCE	420.000	LF	11.00000	4620.00	11.55000	4851.00	14.35000	6027.00
0058 621111 SEDIMENT REMOVAL AND DISPOSAL	34.000	CUYD	30.00000	1020.00	21.50000	731.00	26.09000	887.06
0059 623001 SECOND SEEDING APPLICATION	14.000	ACRE	400.00000	5600.00	420.00000	5880.00	708.10000	9913.40
0060 624001 SOLID SODDING	1482.000	SQYD	4.58000	6787.56	4.81000	7128.42	7.73000	11455.86
0061 625008 GEOTEXTILE FABRIC (TYPE 8)	110063.000	SQYD	1.25000	137578.75	1.66000	182704.58	2.38000	261949.94
0062 631001 CONCRETE BARRIER WALL (MEDIAN TYPE A)	600.000	LF	255.00000	153000.00	257.25000	154350.00	344.43000	206658.00
0063 631002 CONCRETE BARRIER WALL (MEDIAN TYPE B)	200.000	LF	255.00000	51000.00	257.25000	51450.00	368.02000	73604.00
0064 631031 CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	73.000	LF	300.00000	21900.00	238.13000	17383.49	439.81000	32106.13
0065 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	64000.00000	64000.00	301129.50000	301129.50	50000.00000	50000.00
0066 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	5000.00000	5000.00	46075.80000	46075.80	50000.00000	50000.00
0067 715708 REMOVE AND REPLACE ILLUMINATION ASSEMBL	1.000	EACH	5000.00000	5000.00	5250.00000	5250.00	6521.98000	6521.98
0068 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	555.000	LF	0.45000	249.75	2.10000	1165.50	2.62000	1454.10
0069 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1030.000	LF	1.11000	1143.30	2.10000	2163.00	5.23000	5386.90

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2235.000	LF	0.45000	1005.75	0.63000	1408.05	2.62000	5855.70
0071 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	5.000	EACH	202.00000	1010.00	262.50000	1312.50	522.80000	2614.00
0072 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	12.000	EACH	151.50000	1818.00	231.00000	2772.00	653.51000	7842.12
0073 721002 RAISED PAVEMENT MARKERS (TYPE II)	1765.000	EACH	7.07000	12478.55	8.40000	14826.00	10.45000	18444.25
0074 724022 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	105000.00000	105000.00	110250.00000	110250.00	174922.29000	174922.29
0075 724023 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	105000.00000	105000.00	110250.00000	110250.00	174922.29000	174922.29
0076 724071 RELOCATION OF EXISTING OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	45000.00000	45000.00	47250.00000	47250.00	98035.89000	98035.89
0077 725002 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	569.000	SQFT	25.00000	14225.00	26.25000	14936.25	32.03000	18225.07
0078 725102 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	1255.000	SQFT	25.00000	31375.00	26.25000	32943.75	32.03000	40197.65
0079 727001 EXIT NUMBER PANEL (TYPE A)	24.000	SQFT	30.00000	720.00	31.50000	756.00	38.44000	922.56
0080 727002 EXIT NUMBER PANEL (TYPE B)	105.000	SQFT	30.00000	3150.00	31.50000	3307.50	38.44000	4036.20
0081 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	3002.000	LB	12.00000	36024.00	12.60000	37825.20	15.37000	46140.74
0082 731061 TEMPORARY IMPACT ATTENUATION BARRIER	16.000	EACH	6000.00000	96000.00	7783.23000	124531.68	10362.65000	165802.40
0083 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	16.000	EACH	2000.00000	32000.00	2100.00000	33600.00	5378.22000	86051.52
0084 802016 CLASS S CONCRETE-ROADWAY	78.600	CUYD	400.00000	31440.00	660.83000	51941.24	614.13000	48270.62
0085 802201 GROOVING	28870.000	SQYD	4.55000	131358.50	4.78000	137998.60	9.20000	265604.00
0086 803003 CLASS 3 PROTECTIVE SURFACE TREATMENT	18020.900	LF	6.45000	116234.81	6.77000	122001.49	9.20000	165792.28

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			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0087 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	74102.000 LB	1.00000	74102.00	1.55000	114858.10	1.80000	133383.60	
0088 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	3000.000 LB	2.25000	6750.00	2.36000	7080.00	3.94000	11820.00	
0089 810031 SILICONE JOINT SEALANT	5056.000 LF	45.00000	227520.00	47.25000	238896.00	59.13000	298961.28	
0090 820016 HYDRODEMOLITION	30899.000 SQYD	66.40000	2051693.60	111.77000	3453581.23	121.54000	3755464.46	
0091 820017 VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK)	30955.000 SQYD	70.00000	2166850.00	115.55000	3576850.25	139.00000	4302745.00	
0092 820018 VERY EARLY STRENGTH LATEX MODIFIED CONCRETE (VARIABLE DEPTH)	840.000 CUYD	594.00000	498960.00	623.70000	523908.00	1338.05000	1123962.00	
0093 822003 BRIDGE DECK REPAIR	27809.000 SQFT	14.75000	410182.75	15.49000	430761.41	28.72000	798674.48	
SECTION TOTALS			\$ 30,297,494.93		\$ 33,675,831.27		\$ 41,622,390.33	
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0094 719327 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	A01 36874.000 LF							
0095 720513 HIGH PERFORMANCE MARKING TAPE WHITE (4")	A02 36874.000 LF	2.27000	83703.98	2.52000	92922.48	5.23000	192851.02	
SECTION TOTALS			\$ 83,703.98		\$ 92,922.48		\$ 192,851.02	
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								
0096 719427 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	B01 43523.000 LF							
0097 720514 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	B02 43523.000 LF	2.27000	98797.21	2.52000	109677.96	5.23000	227625.29	
SECTION TOTALS			\$ 98,797.21		\$ 109,677.96		\$ 227,625.29	
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.								
0098 719429 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	C01 7348.000 LF							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 720517 C02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	7348.000 LF	4.29000	31522.92	7.35000	54007.80	6.53000	47982.44
SECTION TOTALS		\$	31,522.92	\$	54,007.80	\$	47,982.44
SECTION 0005 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.							
0100 719430 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (8")	499.000 LF						
0101 720518 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (8")	499.000 LF	10.10000	5039.90	11.55000	5763.45	19.60000	9780.40
SECTION TOTALS		\$	5,039.90	\$	5,763.45	\$	9,780.40
SECTION 0006 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0102 719527 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	15670.000 LF						
0103 720515 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	15670.000 LF	5.10000	79917.00	8.40000	131628.00	6.53000	102325.10
SECTION TOTALS		\$	79,917.00	\$	131,628.00	\$	102,325.10
SECTION 0007 -							
0104 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1527250.00000	1527250.00	1630000.00000	1630000.00	1700000.00000	1700000.00
SECTION TOTALS		\$	1,527,250.00	\$	1,630,000.00	\$	1,700,000.00
CONTRACT TOTALS		\$	32,123,725.94	\$	35,699,830.96	\$	43,902,954.58
COST PLUS TIME TOTALS		\$	53,123,725.94	\$	58,199,830.96	\$	62,652,954.58

BIDS OPENED FOR JOB 030388

LETTING DATE: 12/11/13

NHPP-9414 (25)

COUNTY: MILLER

JOB NAME: BROAD ST. STR. &amp; APPRS. (TEXARKANA) (S)

LENGTH: 0.374 MILES

ROUTES: 71

SECTIONS: 2

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$3,000)
1	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 11,589,861.77	250	\$ 12,339,861.77
2	AUST15 AUSTIN BRIDGE & ROAD, LP	\$ 12,670,513.90	250	\$ 13,420,513.90
3	TANN10 TANNER CONSTRUCTION CO., INC.	\$ 16,470,307.71	250	\$ 17,220,307.71

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 11,589,861.77	100.0000%
2	AUST15 AUSTIN BRIDGE & ROAD, LP	\$ 12,670,513.90	109.3241%
3	TANN10 TANNER CONSTRUCTION CO., INC.	\$ 16,470,307.71	142.1096%

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : 030388  
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 2 ) AUST15 AUSTIN BRIDGE & ROAD, LP		( 3 ) TANN10 TANNER CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	6.000 STA	100.00000	600.00	500.00000	3000.00	5000.00000	30000.00
0002 201111 GRUBBING	6.000 STA	1300.00000	7800.00	2000.00000	12000.00	5000.00000	30000.00
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	3742.000 LF	4.00000	14968.00	6.00000	22452.00	4.00000	14968.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	189.000 LF	5.00000	945.00	7.00000	1323.00	5.00000	945.00
0005 202032 REMOVAL AND DISPOSAL OF RETAINING WALLS	265.000 LF	15.00000	3975.00	65.00000	17225.00	50.00000	13250.00
0006 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	1242.000 SQYD	7.00000	8694.00	10.00000	12420.00	7.00000	8694.00
0007 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	51.000 SQYD	7.50000	382.50	10.00000	510.00	7.50000	382.50
0008 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	1685.000 SQYD	8.50000	14322.50	11.00000	18535.00	8.50000	14322.50
0009 202072 REMOVAL AND DISPOSAL OF WALKS	1168.000 SQYD	5.50000	6424.00	7.00000	8176.00	5.50000	6424.00
0010 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	3.000 EACH	500.00000	1500.00	600.00000	1800.00	500.00000	1500.00
0011 202093 REMOVAL AND DISPOSAL OF DROP INLETS	1.000 EACH	600.00000	600.00	800.00000	800.00	600.00000	600.00
0012 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000 EACH	600.00000	600.00	800.00000	800.00	600.00000	600.00
0013 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	2.000 EACH	800.00000	1600.00	1000.00000	2000.00	800.00000	1600.00
0014 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000 EACH	300.00000	600.00	400.00000	800.00	300.00000	600.00
0015 205111 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	210000.00000	210000.00	450000.00000	450000.00	1675000.00000	1675000.00
0016 210201 UNCLASSIFIED EXCAVATION	15274.000 CUYD	12.00000	183288.00	16.00000	244384.00	12.00000	183288.00
0017 210611 COMPACTED EMBANKMENT	30928.000 CUYD	15.20000	470105.60	21.00000	649488.00	15.20000	470105.60

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 210702 SOIL STABILIZATION	100.000	TON	250.00000	25000.00	260.00000	26000.00	250.00000	25000.00
0019 303107 AGGREGATE BASE COURSE (CLASS 7)	209.000	TON	70.00000	14630.00	80.00000	16720.00	70.00000	14630.00
0020 309005 PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	261.000	SQYD	60.00000	15660.00	35.00000	9135.00	75.00000	19575.00
0021 401011 TACK COAT	1186.000	GAL	7.75000	9191.50	8.00000	9488.00	7.83000	9286.38
0022 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	3001.000	TON	105.00000	315105.00	105.00000	315105.00	106.05000	318256.05
0023 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	125.000	TON	120.00000	15000.00	120.00000	15000.00	121.20000	15150.00
0024 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1240.000	TON	110.00000	136400.00	110.00000	136400.00	111.10000	137764.00
0025 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	56.000	TON	120.00000	6720.00	120.00000	6720.00	121.20000	6787.20
0026 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2353.000	TON	125.00000	294125.00	125.00000	294125.00	126.25000	297066.25
0027 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2.000	TON	120.00000	240.00	120.00000	240.00	122.00000	244.00
0028 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	130.000	TON	120.00000	15600.00	120.00000	15600.00	121.20000	15756.00
0029 412001 COLD MILLING ASPHALT PAVEMENT	1136.000	SQYD	7.40000	8406.40	12.00000	13632.00	16.62000	18880.32
0030 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	200.00000	2000.00	80.00000	800.00	214.52000	2145.20
0031 415011 ACHM PATCHING OF EXISTING ROADWAY	10.000	TON	200.00000	2000.00	80.00000	800.00	214.52000	2145.20
0032 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	490.800	SQYD	54.50000	26748.60	50.00000	24540.00	54.50000	26748.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 602011 FURNISHING FIELD OFFICE	1.000	EACH	27000.00000	27000.00	60000.00000	60000.00	50000.00000	50000.00
0034 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	129000.00000	129000.00	50000.00000	50000.00	150000.00000	150000.00
0035 604003 SIGNS	620.000	SQFT	8.00000	4960.00	5.00000	3100.00	8.00000	4960.00
0036 604013 BARRICADES	168.000	LF	20.00000	3360.00	15.00000	2520.00	20.00000	3360.00
0037 604023 TRAFFIC DRUMS	126.000	EACH	42.00000	5292.00	15.00000	1890.00	42.00000	5292.00
0038 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	766.000	LF	25.00000	19150.00	50.00000	38300.00	73.65000	56415.90
0039 604041 CONSTRUCTION PAVEMENT MARKINGS	14860.000	LF	0.25000	3715.00	0.25000	3715.00	0.25000	3715.00
0040 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	3340.000	LF	1.25000	4175.00	1.25000	4175.00	1.25000	4175.00
0041 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	6125.000	LF	0.60000	3675.00	0.60000	3675.00	0.60000	3675.00
0042 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3425.000	LF	0.60000	2055.00	0.60000	2055.00	0.60000	2055.00
0043 605002 CONCRETE DITCH PAVING (TYPE B)	32.000	SQYD	62.00000	1984.00	62.00000	1984.00	62.00000	1984.00
0044 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	24.000	LF	45.00000	1080.00	45.00000	1080.00	45.00000	1080.00
0045 606701 12" SIDE DRAIN	500.000	LF	21.50000	10750.00	21.50000	10750.00	21.50000	10750.00
0046 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1450.00000	2900.00	1450.00000	2900.00	1450.00000	2900.00
0047 606990 SELECTED PIPE BEDDING	200.000	CUYD	35.00000	7000.00	35.00000	7000.00	35.00000	7000.00
0048 609003 DROP INLETS (TYPE C)	2.000	EACH	3100.00000	6200.00	3300.00000	6600.00	3100.00000	6200.00
0049 609034 DROP INLETS (TYPE MO)	24.000	EACH	2400.00000	57600.00	2600.00000	62400.00	2400.00000	57600.00
0050 609235 JUNCTION BOXES (TYPE ST)	1.000	EACH	4700.00000	4700.00	5000.00000	5000.00	4700.00000	4700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 609301 DROP INLET EXTENSIONS (4')	6.000	EACH	1200.00000	7200.00	1500.00000	9000.00	1200.00000	7200.00
0052 609302 DROP INLET EXTENSIONS (8')	12.000	EACH	1400.00000	16800.00	1500.00000	18000.00	1400.00000	16800.00
0053 609501 YARD DRAINS	5.000	EACH	1750.00000	8750.00	1750.00000	8750.00	1750.00000	8750.00
0054 611004 4" PIPE UNDERDRAINS	1000.000	LF	9.50000	9500.00	9.50000	9500.00	9.50000	9500.00
0055 619300 ORNAMENTAL FENCE	608.000	LF	144.50000	87856.00	200.00000	121600.00	145.95000	88737.60
0056 620001 LIME	3.000	TON	90.00000	270.00	90.00000	270.00	90.00000	270.00
0057 620011 SEEDING	1.540	ACRE	1050.00000	1617.00	1050.00000	1617.00	1050.00000	1617.00
0058 620021 MULCH COVER	7.340	ACRE	1200.00000	8808.00	1200.00000	8808.00	1200.00000	8808.00
0059 620030 WATER	285.100	MGAL	10.00000	2851.00	10.00000	2851.00	10.00000	2851.00
0060 621001 TEMPORARY SEEDING	5.800	ACRE	800.00000	4640.00	800.00000	4640.00	800.00000	4640.00
0061 621021 SILT FENCE	3955.000	LF	3.00000	11865.00	3.50000	13842.50	3.00000	11865.00
0062 621031 SAND BAG DITCH CHECKS	132.000	BAG	12.00000	1584.00	13.00000	1716.00	12.00000	1584.00
0063 621051 DROP INLET SILT FENCE	675.000	LF	12.31000	8309.25	13.00000	8775.00	12.31000	8309.25
0064 621071 SEDIMENT BASIN	300.000	CUYD	10.00000	3000.00	10.00000	3000.00	10.00000	3000.00
0065 621101 OBLITERATION OF SEDIMENT BASIN	300.000	CUYD	12.00000	3600.00	12.00000	3600.00	12.00000	3600.00
0066 621111 SEDIMENT REMOVAL AND DISPOSAL	472.000	CUYD	10.00000	4720.00	10.00000	4720.00	10.00000	4720.00
0067 621131 PIPE FOR SLOPE DRAINS	400.000	LF	30.00000	12000.00	30.00000	12000.00	30.00000	12000.00
0068 623001 SECOND SEEDING APPLICATION	1.540	ACRE	550.00000	847.00	550.00000	847.00	550.00000	847.00
0069 624001 SOLID SODDING	764.000	SQYD	4.95000	3781.80	5.00000	3820.00	4.95000	3781.80
0070 626003 EROSION CONTROL MATTING (CLASS 3)	36.000	SQYD	12.00000	432.00	12.00000	432.00	12.00000	432.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 631011 CONCRETE BARRIER WALL (PARAPET TYPE A)	403.000	LF	255.00000	102765.00	250.00000	100750.00	238.94000	96292.82
0072 632001 CONCRETE ISLAND	262.000	SQYD	67.00000	17554.00	67.00000	17554.00	67.00000	17554.00
0073 633001 CONCRETE WALKS	1772.000	SQYD	38.00000	67336.00	38.00000	67336.00	38.00000	67336.00
0074 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	3651.000	LF	24.00000	87624.00	24.00000	87624.00	24.00000	87624.00
0075 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	43000.00000	43000.00	30000.00000	30000.00	150000.00000	150000.00
0076 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	62000.00000	62000.00	120000.00000	120000.00	175000.00000	175000.00
0077 641006 WHEELCHAIR RAMPS (TYPE 3)	44.000	SQYD	45.00000	1980.00	45.00000	1980.00	45.00000	1980.00
0078 641007 WHEELCHAIR RAMPS (TYPE 4)	36.000	SQYD	120.00000	4320.00	120.00000	4320.00	120.00000	4320.00
0079 709003 GALVANIZED STEEL CONDUIT (1.5")	45.000	LF	11.60000	522.00	12.00000	540.00	8.57000	385.65
0080 710003 NON-METALLIC CONDUIT (1.5")	1790.000	LF	2.78000	4976.20	5.00000	8950.00	2.05000	3669.50
0081 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	312.000	LF	2.00000	624.00	2.00000	624.00	2.00000	624.00
0082 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4091.000	LF	0.90000	3681.90	0.90000	3681.90	0.90000	3681.90
0083 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	351.000	LF	2.00000	702.00	2.00000	702.00	2.00000	702.00
0084 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3735.000	LF	0.90000	3361.50	0.90000	3361.50	0.90000	3361.50
0085 719205 THERMOPLASTIC PAVEMENT MARKING (BIKE EMBLEMS)	8.000	EACH	250.00000	2000.00	250.00000	2000.00	250.00000	2000.00
0086 721002 RAISED PAVEMENT MARKERS (TYPE II)	74.000	EACH	10.00000	740.00	10.00000	740.00	10.00000	740.00
0087 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	88.000	CUYD	125.00000	11000.00	35.00000	3080.00	43.09000	3791.92

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 802114 CLASS S CONCRETE-BRIDGE	893.400	CUYD	490.00000	437766.00	650.00000	580710.00	1300.00000	1161420.00
0089 802124 CLASS S(AE) CONCRETE-BRIDGE	1288.500	CUYD	505.00000	650692.50	850.00000	1095225.00	1300.00000	1675050.00
0090 802222 RETAINING WALL	9678.000	SQFT	38.00000	367764.00	32.00000	309696.00	39.12000	378603.36
0091 802951 TEXTURED COATING FINISH	3245.000	SQYD	10.35000	33585.75	2.00000	6490.00	7.00000	22715.00
0092 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	91.000	GAL	100.00000	9100.00	150.00000	13650.00	120.87000	10999.17
0093 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	122800.000	LB	1.15000	141220.00	1.20000	147360.00	1.15000	141220.00
0094 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	261530.000	LB	1.00000	261530.00	1.50000	392295.00	1.15000	300759.50
0095 805002 STEEL PILING (HP 12X53)	1100.000	LF	60.00000	66000.00	110.00000	121000.00	172.98000	190278.00
0096 805041 CORING DRILLED SHAFT	165.000	LF	108.00000	17820.00	280.00000	46200.00	175.00000	28875.00
0097 805062 DRILLED SHAFT (96" DIAMETER)	825.000	LF	1250.00000	1031250.00	1400.00000	1155000.00	1333.83000	1100409.75
0098 805302 TEST PILE (HP 12X53)	120.000	LF	86.00000	10320.00	110.00000	13200.00	172.98000	20757.60
0099 805431 PERMANENT STEEL CASING (96" DIAMETER)	465.000	LF	695.00000	323175.00	700.00000	325500.00	655.10000	304621.50
0100 805716 CROSSHOLE SONIC LOGGING (96" DIAMETER)	15.000	EACH	4300.00000	64500.00	7500.00000	112500.00	1515.00000	22725.00
0101 806034 CONCRETE BRIDGE RAILING (TYPE D)	1211.000	LF	175.00000	211925.00	150.00000	181650.00	238.94000	289356.34
0102 807213 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	1709680.000	LB	2.07000	3539037.60	1.90000	3248392.00	1.88000	3214198.40
0103 807215 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GRHPS70W)	329300.000	LB	2.07000	681651.00	1.90000	625670.00	1.88000	619084.00
0104 808001 ELASTOMERIC BEARINGS	39956.000	CUIN	2.07000	82708.92	2.00000	79912.00	2.32000	92697.92
0105 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	146.000	LF	150.00000	21900.00	150.00000	21900.00	194.66000	28420.36
0106 810031 SILICONE JOINT SEALANT	73.000	LF	53.00000	3869.00	45.00000	3285.00	23.68000	1728.64

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	450.00000	450.00	500.00000	500.00	970.08000	970.08
0108 816011 DUMPED RIPRAP	10.000	CUYD	100.00000	1000.00	100.00000	1000.00	100.00000	1000.00
0109 816021 CONCRETE RIPRAP	91.000	CUYD	450.00000	40950.00	300.00000	27300.00	286.90000	26107.90
0110 821060 SHORING	1.000	L.S.	210000.00000	210000.00	150000.00000	150000.00	1500000.00000	1500000.00
0111 901213 NEMA 4X STAINLESS STEEL JUNCTION BOX	16.000	EACH	805.00000	12880.00	650.00000	10400.00	626.30000	10020.80
SECTION TOTALS			\$	10,941,539.52	\$	11,957,028.90	\$	15,697,969.96
SECTION 0002 18" PIPE CULVERT ALTERNATES (CLASS III R.C. PIPE) -BID ONE ITEM ONLY								
0112 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1973.000	LF	41.50000	81879.50	41.50000	81879.50	41.50000	81879.50
0113 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1973.000	LF						
SECTION TOTALS			\$	81,879.50	\$	81,879.50	\$	81,879.50
SECTION 0003 18" PIPE CULVERT ALTERNATES (CLASS IV R.C. PIPE) -BID ONE ITEM ONLY								
0114 606022 B01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	42.000	LF	48.00000	2016.00	48.00000	2016.00	48.00000	2016.00
0115 606321 B02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	42.000	LF						
SECTION TOTALS			\$	2,016.00	\$	2,016.00	\$	2,016.00
SECTION 0004 24" PIPE CULVERT ALTERNATES (CLASS III R.C. PIPE) -BID ONE ITEM ONLY								
0116 606025 C01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	355.000	LF	66.00000	23430.00	66.00000	23430.00	66.00000	23430.00
0117 606326 C02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	355.000	LF						
SECTION TOTALS			\$	23,430.00	\$	23,430.00	\$	23,430.00
SECTION 0005 24" PIPE CULVERT ALTERNATES (CLASS V R.C. PIPE) -BID ONE ITEM ONLY								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 606028 D01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	54.000 LF	82.00000	4428.00	82.00000	4428.00	82.00000	4428.00
0119 606326 D02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	54.000 LF						
SECTION TOTALS		\$	4,428.00	\$	4,428.00	\$	4,428.00
SECTION 0006 4' CHAIN LINK FENCE ALTERNATES - BID ONE ITEM ONLY							
0120 619104 E01 4' STEEL CHAIN LINK FENCE	10.000 LF	30.00000	300.00	10.00000	100.00	30.30000	303.00
0121 619204 E02 4' ALUMINUM CHAIN LINK FENCE	10.000 LF						
SECTION TOTALS		\$	300.00	\$	100.00	\$	303.00
SECTION 0007 6' CHAIN LINK FENCE ALTERNATES - BID ONE ITEM ONLY							
0122 619106 F01 6' STEEL CHAIN LINK FENCE	50.000 LF	22.50000	1125.00	18.00000	900.00	22.75000	1137.50
0123 619206 F02 6' ALUMINUM CHAIN LINK FENCE	50.000 LF						
SECTION TOTALS		\$	1,125.00	\$	900.00	\$	1,137.50
SECTION 0008 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS WHITE -BID ONE ITEM ONLY							
0124 719527 G01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	293.000 LF			0.50000	146.50		
0125 720515 G02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	293.000 LF	6.25000	1831.25			6.25000	1831.25
SECTION TOTALS		\$	1,831.25	\$	146.50	\$	1,831.25
SECTION 0009 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS YELLOW -BID ONE ITEM ONLY							
0126 719627 H01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1170.000 LF			0.50000	585.00		
0127 720516 H02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	1170.000 LF	6.25000	7312.50			6.25000	7312.50
SECTION TOTALS		\$	7,312.50	\$	585.00	\$	7,312.50
SECTION 0010 -							

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : 030388  
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MANH10  MANHATTAN ROAD & BRIDGE CO.		( 2 ) AUST15  AUSTIN BRIDGE & ROAD, LP		( 3 ) TANN10  TANNER CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	526000.00000	526000.00	600000.00000	600000.00	650000.00000	650000.00
SECTION TOTALS		\$	526,000.00	\$	600,000.00	\$	650,000.00
CONTRACT TOTALS		\$	11,589,861.77	\$	12,670,513.90	\$	16,470,307.71
COST PLUS TIME TOTALS		\$	12,339,861.77	\$	13,420,513.90	\$	17,220,307.71

BIDS OPENED FOR JOB BB0412

LETTING DATE: 12/11/13

BIM-ACIMD-B540 (208)

COUNTY: WASHINGTON

JOB NAME: JOHNSON MILL BLVD. INTCHNG. IMPVTS. (S)

LENGTH: 0.278 MILES

ROUTES: 540

SECTIONS: 4

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	APAC20	APAC-CENTRAL, INC.	\$ 1,201,052.65	100.0000%
2	FORS10	FORSGREN, INC.	\$ 1,351,524.58	112.5283%

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : BB0412  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) APAC20 APAC-CENTRAL, INC.		( 2 ) FORS10 FORSGREN, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202011 REMOVAL AND DISPOSAL OF FENCE	167.000 LF	6.03000	1007.01	3.00000	501.00		
0002 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	142.000 SQYD	7.09000	1006.78	14.60000	2073.20		
0003 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	160.000 SQYD	6.29000	1006.40	11.10000	1776.00		
0004 202063 REMOVAL AND DISPOSAL OF ASPHALT DRIVEWAYS	20.000 SQYD	25.16000	503.20	9.35000	187.00		
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000 EACH	503.13000	2012.52	930.00000	3720.00		
0006 202124 REMOVAL AND DISPOSAL OF DITCH PAVING	642.000 SQYD	5.88000	3774.96	14.40000	9244.80		
0007 210201 UNCLASSIFIED EXCAVATION	3614.000 CUYD	10.94000	39537.16	17.70000	63967.80		
0008 210601 COMPACTED EMBANKMENT	9026.000 CUYD	12.62000	113908.12	15.80000	142610.80		
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	1865.000 TON	17.66000	32935.90	25.70000	47930.50		
0010 309005 PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	1159.000 SQYD	39.94000	46290.46	30.30000	35117.70		
0011 309022 PORTLAND CEMENT CONCRETE BASE (3" UNIFORM THICKNESS)	834.000 SQYD	38.63000	32217.42	25.40000	21183.60		
0012 401011 TACK COAT	1453.000 GAL	3.50000	5085.50	7.85000	11406.05		
0013 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	890.000 TON	70.25000	62522.50	73.80000	65682.00		
0014 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	39.000 TON	120.00000	4680.00	126.00000	4914.00		
0015 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	502.000 TON	81.00000	40662.00	85.10000	42720.20		
0016 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	26.000 TON	120.00000	3120.00	126.00000	3276.00		

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : BB0412  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC20 APAC-CENTRAL, INC.		( 2 ) FORS10 FORSGREN, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1902.000	TON	40.50000	77031.00	42.50000	80835.00		
0018 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1.000	TON	800.00000	800.00	788.00000	788.00		
0019 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	112.000	TON	900.00000	100800.00	945.00000	105840.00		
0020 412001 COLD MILLING ASPHALT PAVEMENT	9985.000	SQYD	2.05000	20469.25	2.95000	29455.75		
0021 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	190.30000	4757.50	146.00000	3650.00		
0022 415011 ACHM PATCHING OF EXISTING ROADWAY	200.000	TON	129.89000	25978.00	159.00000	31800.00		
0023 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	96.100	SQYD	43.77000	4206.30	39.30000	3776.73		
0024 602011 FURNISHING FIELD OFFICE	1.000	EACH	9223.67000	9223.67	22500.00000	22500.00		
0025 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	25850.00000	25850.00	43500.00000	43500.00		
0026 604003 SIGNS	506.000	SQFT	5.25000	2656.50	8.40000	4250.40		
0027 604023 TRAFFIC DRUMS	90.000	EACH	31.50000	2835.00	21.00000	1890.00		
0028 604041 CONSTRUCTION PAVEMENT MARKINGS	6733.000	LF	0.26000	1750.58	0.13000	875.29		
0029 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	10.000	EACH	78.75000	787.50	36.80000	368.00		
0030 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	5232.000	LF	1.21000	6330.72	1.05000	5493.60		
0031 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	9038.000	LF	0.53000	4790.14	0.26000	2349.88		
0032 604067 REMOVABLE CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	10.000	EACH	157.50000	1575.00	52.50000	525.00		
0033 604083 VERTICAL PANELS	8.000	EACH	31.50000	252.00	36.80000	294.40		

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : BB0412  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC20 APAC-CENTRAL, INC.		( 2 ) FORS10 FORSGREN, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 605001 CONCRETE DITCH PAVING (TYPE A)	587.000	SQYD	43.53000	25552.11	47.30000	27765.10		
0035 605002 CONCRETE DITCH PAVING (TYPE B)	992.000	SQYD	42.58000	42239.36	47.30000	46921.60		
0036 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	28.000	LF	65.04000	1821.12	82.90000	2321.20		
0037 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	53.000	LF	91.73000	4861.69	106.00000	5618.00		
0038 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	86.000	LF	82.68000	7110.48	125.00000	10750.00		
0039 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	70.000	LF	127.47000	8922.90	149.00000	10430.00		
0040 606704 24" SIDE DRAIN	108.000	LF	41.60000	4492.80	51.70000	5583.60		
0041 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	962.50000	1925.00	1150.00000	2300.00		
0042 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	976.28000	3905.12	1220.00000	4880.00		
0043 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000	EACH	1601.40000	4804.20	2200.00000	6600.00		
0044 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2089.37000	4178.74	2900.00000	5800.00		
0045 606990 SELECTED PIPE BEDDING	10.000	CUYD	84.19000	841.90	28.50000	285.00		
0046 609034 DROP INLETS (TYPE MO)	4.000	EACH	2338.37000	9353.48	3090.00000	12360.00		
0047 609301 DROP INLET EXTENSIONS (4')	4.000	EACH	537.86000	2151.44	983.00000	3932.00		
0048 619001 WIRE FENCE (TYPE A)	166.000	LF	8.40000	1394.40	10.50000	1743.00		
0049 620001 LIME	7.000	TON	105.00000	735.00	131.00000	917.00		

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : BB0412  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC20 APAC-CENTRAL, INC.		( 2 ) FORS10 FORSGREN, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 620011 SEEDING	3.270	ACRE	1312.50000	4291.88	1230.00000	4022.10		
0051 620021 MULCH COVER	6.540	ACRE	997.50000	6523.65	1020.00000	6670.80		
0052 620030 WATER	412.700	MGAL	10.50000	4333.35	10.50000	4333.35		
0053 621001 TEMPORARY SEEDING	3.270	ACRE	525.00000	1716.75	1020.00000	3335.40		
0054 621021 SILT FENCE	698.000	LF	4.20000	2931.60	4.15000	2896.70		
0055 621031 SAND BAG DITCH CHECKS	952.000	BAG	9.45000	8996.40	7.90000	7520.80		
0056 621051 DROP INLET SILT FENCE	83.000	LF	12.60000	1045.80	10.50000	871.50		
0057 621111 SEDIMENT REMOVAL AND DISPOSAL	276.000	CUYD	16.44000	4537.44	11.90000	3284.40		
0058 621151 ROCK DITCH CHECKS	123.000	CUYD	66.13000	8133.99	39.20000	4821.60		
0059 623001 SECOND SEEDING APPLICATION	3.060	ACRE	472.50000	1445.85	788.00000	2411.28		
0060 624001 SOLID SODDING	996.000	SQYD	5.25000	5229.00	5.00000	4980.00		
0061 632001 CONCRETE ISLAND	243.000	SQYD	44.45000	10801.35	53.50000	13000.50		
0062 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	1358.000	LF	13.42000	18224.36	20.30000	27567.40		
0063 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	32500.00000	32500.00	24300.00000	24300.00		
0064 637001 MAILBOXES	1.000	EACH	105.00000	105.00	47.30000	47.30		
0065 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	105.00000	105.00	89.30000	89.30		
0066 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	2.000	EACH	13135.50000	26271.00	13400.00000	26800.00		
0067 701224 ON-STREET MASTER CONTROLLER	1.000	EACH	3795.75000	3795.75	3880.00000	3880.00		
0068 701401 TRAFFIC SIGNAL CONTROLLER (MODIFICATION	1.000	EACH	1008.00000	1008.00	1030.00000	1030.00		

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : BB0412  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC20 APAC-CENTRAL, INC.		( 2 ) FORS10 FORSGREN, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 702092 MODEM, HARDENED (33.6K BAUD)	1.000	EACH	876.75000	876.75	897.00000	897.00		
0070 702250 ANTENNA SUPPORT (SHOE BASE, 50' HT.)	1.000	EACH	5066.25000	5066.25	5180.00000	5180.00		
0071 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	1632.75000	1632.75	1670.00000	1670.00		
0072 702322 MASTER RADIO WITH ANTENNA	1.000	EACH	3118.50000	3118.50	3190.00000	3190.00		
0073 702403 TRAFFIC TIMER UNIT	1.000	EACH	2663.85000	2663.85	2730.00000	2730.00		
0074 704416 ANTENNA CABLE (TYPE 6)	75.000	LF	5.72000	429.00	5.85000	438.75		
0075 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	12.000	EACH	663.60000	7963.20	679.00000	8148.00		
0076 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	3.000	EACH	1044.75000	3134.25	1070.00000	3210.00		
0077 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	306.000	LF	1.47000	449.82	1.50000	459.00		
0078 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	400.000	LF	1.71000	684.00	1.75000	700.00		
0079 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	80.000	LF	2.96000	236.80	3.05000	244.00		
0080 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	365.000	LF	4.20000	1533.00	4.30000	1569.50		
0081 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	504.000	LF	1.49000	750.96	1.55000	781.20		
0082 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	40.000	LF	4.04000	161.60	4.15000	166.00		
0083 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	1170.000	LF	1.52000	1778.40	1.55000	1813.50		
0084 708593 COMMUNICATION CABLE, FIBER (6 CHANNEL)	583.000	LF	4.78000	2786.74	4.90000	2856.70		
0085 709002 GALVANIZED STEEL CONDUIT (1.25")	57.000	LF	10.82000	616.74	11.10000	632.70		
0086 710004 NON-METALLIC CONDUIT (2")	652.000	LF	12.08000	7876.16	12.40000	8084.80		

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : BB0412  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC20 APAC-CENTRAL, INC.		( 2 ) FORS10 FORSGREN, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 710005 NON-METALLIC CONDUIT (3")	386.000	LF	22.58000	8715.88	23.10000	8916.60		
0088 711111 CONCRETE PULL BOX (TYPE 1 HD)	2.000	EACH	441.00000	882.00	451.00000	902.00		
0089 711112 CONCRETE PULL BOX (TYPE 2 HD)	5.000	EACH	540.75000	2703.75	553.00000	2765.00		
0090 711113 CONCRETE PULL BOX (TYPE 3 HD)	2.000	EACH	645.75000	1291.50	661.00000	1322.00		
0091 714009 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (20'-64')	1.000	EACH	26559.75000	26559.75	27000.00000	27000.00		
0092 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000	EACH	13755.00000	13755.00	14100.00000	14100.00		
0093 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000	EACH	15513.75000	15513.75	15900.00000	15900.00		
0094 714365 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30'-50')	1.000	EACH	21357.00000	21357.00	21900.00000	21900.00		
0095 714723 LUMINAIRE ASSEMBLY	4.000	EACH	483.00000	1932.00	494.00000	1976.00		
0096 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	2.000	EACH	1995.00000	3990.00	2040.00000	4080.00		
0097 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	300.000	LF	2.10000	630.00	0.53000	159.00		
0098 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2838.000	LF	0.53000	1504.14	1.05000	2979.90		
0099 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	329.000	LF	1.05000	345.45	2.10000	690.90		
0100 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	146.000	LF	4.20000	613.20	3.15000	459.90		
0101 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2416.000	LF	0.53000	1280.48	1.05000	2536.80		
0102 719105 THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	244.000	LF	4.20000	1024.80	3.15000	768.60		

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : BB0412  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC20 APAC-CENTRAL, INC.		( 2 ) FORS10 FORSGREN, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	8.000	EACH	210.00000	1680.00	158.00000	1264.00		
0104 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	12.000	EACH	183.75000	2205.00	89.30000	1071.60		
0105 721002 RAISED PAVEMENT MARKERS (TYPE II)	18.000	EACH	10.50000	189.00	10.50000	189.00		
0106 726012 18" STREET NAME SIGN	2.000	EACH	498.75000	997.50	510.00000	1020.00		
0107 733006 VIDEO DETECTOR (CLR)	7.000	EACH	1653.75000	11576.25	1690.00000	11830.00		
0108 733030 VIDEO CABLE	752.000	LF	3.73000	2804.96	3.80000	2857.60		
0109 733040 VIDEO MONITOR (CLR)	2.000	EACH	330.75000	661.50	338.00000	676.00		
0110 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	5.000	EACH	3911.25000	19556.25	4000.00000	20000.00		
0111 733064 VIDEO EDGE CARD EXTENDER	2.000	EACH	383.25000	766.50	392.00000	784.00		
0112 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	2.000	EACH	1454.25000	2908.50	1490.00000	2980.00		
0113 816001 FILTER BLANKET	43.000	SQYD	37.05000	1593.15	11.50000	494.50		
0114 816011 DUMPED RIPRAP	26.000	CUYD	69.52000	1807.52	62.50000	1625.00		
SECTION TOTALS			\$	1,137,252.60	\$	1,278,591.18		\$
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES BID ONE ITEM ONLY.								
0115 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1331.000	LF						
0116 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	1331.000	LF	3.15000	4192.65	4.20000	5590.20		
SECTION TOTALS			\$	4,192.65	\$	5,590.20		\$
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES BID ONE ITEM ONLY.								
0117 719427 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	796.000	LF						

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : BB0412  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) APAC20   APAC-CENTRAL, INC.		( 2 ) FORS10   FORSGREN, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 720514 B02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	796.000 LF	3.15000	2507.40	4.20000	3343.20		
SECTION TOTALS		\$	2,507.40	\$	3,343.20	\$	
SECTION 0004 -							
0119 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	57100.00000	57100.00	64000.00000	64000.00		
SECTION TOTALS		\$	57,100.00	\$	64,000.00	\$	
CONTRACT TOTALS		\$	1,201,052.65	\$	1,351,524.58	\$	

BIDS OPENED FOR JOB 040569

LETTING DATE: 12/11/13

STPF-9142(28)

COUNTY: WASHINGTON

JOB NAME: WEST FORK WHITE RIVER STR. &amp; APPRS. (FAYETTEVILLE) (S)

LENGTH: 0.492 MILES

ROUTES: 16

SECTIONS: 3

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$3,000)
1	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 5,267,869.83	165	\$ 5,762,869.83
2	PACE10 PACE CONSTRUCTION CO., LLC	\$ 5,570,000.00	190	\$ 6,140,000.00
3	CROU10 CROUSE CONSTRUCTION CO.	\$ 5,581,808.95	190	\$ 6,151,808.95
4	IOWA10 IOWA BRIDGE & CULVERT, LC	\$ 7,057,869.24	190	\$ 7,627,869.24

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 5,267,869.83	100.0000%
2	PACE10 PACE CONSTRUCTION CO., LLC	\$ 5,570,000.00	105.7353%
3	CROU10 CROUSE CONSTRUCTION CO.	\$ 5,581,808.95	105.9595%
4	IOWA10 IOWA BRIDGE & CULVERT, LC	\$ 7,057,869.24	133.9796%

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : 040569  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 2 ) PACE10 PACE CONSTRUCTION CO., LLC		( 3 ) CROU10 CROUSE CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	24.000 STA	1000.00000	24000.00	717.75000	17226.00	717.75000	17226.00
0002 201111 GRUBBING	24.000 STA	1000.00000	24000.00	717.75000	17226.00	717.75000	17226.00
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	88.000 LF	5.85000	514.80	5.71000	502.48	5.71000	502.48
0004 202009 REMOVAL AND DISPOSAL OF WELL	2.000 EACH	1666.00000	3332.00	1620.00000	3240.00	1620.00000	3240.00
0005 202011 REMOVAL AND DISPOSAL OF FENCE	1314.000 LF	2.00000	2628.00	1.91000	2509.74	1.91000	2509.74
0006 202032 REMOVAL AND DISPOSAL OF RETAINING WALLS	193.000 LF	13.38000	2582.34	13.01000	2510.93	13.01000	2510.93
0007 202072 REMOVAL AND DISPOSAL OF WALKS	407.000 SQYD	6.35000	2584.45	6.17000	2511.19	6.17000	2511.19
0008 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000 EACH	775.00000	1550.00	753.07000	1506.14	753.07000	1506.14
0009 202093 REMOVAL AND DISPOSAL OF DROP INLETS	1.000 EACH	1035.00000	1035.00	1004.09000	1004.09	1004.09000	1004.09
0010 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	19.000 EACH	408.00000	7752.00	396.35000	7530.65	396.35000	7530.65
0011 202115 REMOVAL AND DISPOSAL OF CONCRETE DRAIN	17.000 SQYD	30.00000	510.00	29.53000	502.01	29.53000	502.01
0012 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	325.000 LF	2.00000	650.00	9.00000	2925.00	3.00000	975.00
0013 202171 REMOVAL AND DISPOSAL OF BUILDINGS	3.000 EACH	1500.00000	4500.00	2700.00000	8100.00	2700.00000	8100.00
0014 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000 EACH	1300.00000	1300.00	1255.11000	1255.11	1255.11000	1255.11
0015 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	1.000 EACH	2000.00000	2000.00	1868.90000	1868.90	1868.90000	1868.90
0016 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	81000.00000	81000.00	110074.00000	110074.00	85000.00000	85000.00
0017 206001 FLOWABLE SELECT MATERIAL	60.000 CUYD	125.00000	7500.00	124.67000	7480.20	124.67000	7480.20
0018 210201 UNCLASSIFIED EXCAVATION	5488.000 CUYD	14.30000	78478.40	14.75000	80948.00	13.90000	76283.20
0019 210601 COMPACTED EMBANKMENT	18444.000 CUYD	15.10000	278504.40	15.25000	281271.00	14.65000	270204.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303107 AGGREGATE BASE COURSE (CLASS 7)	5621.000	TON	20.00000	112420.00	19.45000	109328.45	19.45000	109328.45
0021 401011 TACK COAT	1559.000	GAL	2.99000	4661.41	2.91000	4536.69	2.91000	4536.69
0022 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	2245.000	TON	66.59000	149494.55	64.75000	145363.75	64.75000	145363.75
0023 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	108.000	TON	123.42000	13329.36	120.00000	12960.00	120.00000	12960.00
0024 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1830.000	TON	70.97000	129875.10	69.00000	126270.00	69.00000	126270.00
0025 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	94.000	TON	123.42000	11601.48	120.00000	11280.00	120.00000	11280.00
0026 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3314.000	TON	85.11000	282054.54	82.75000	274233.50	82.75000	274233.50
0027 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	7.000	TON	123.42000	863.94	120.00000	840.00	120.00000	840.00
0028 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	200.000	TON	123.42000	24684.00	120.00000	24000.00	120.00000	24000.00
0029 412001 COLD MILLING ASPHALT PAVEMENT	489.000	SQYD	4.85000	2371.65	4.72000	2308.08	4.72000	2308.08
0030 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	14.000	TON	233.00000	3262.00	227.17000	3180.38	227.17000	3180.38
0031 415011 ACHM PATCHING OF EXISTING ROADWAY	10.000	TON	233.00000	2330.00	226.82000	2268.20	226.82000	2268.20
0032 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	442.700	SQYD	40.00000	17708.00	38.69000	17128.06	38.69000	17128.06
0033 602011 FURNISHING FIELD OFFICE	1.000	EACH	40000.00000	40000.00	10000.00000	10000.00	15000.00000	15000.00
0034 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	26500.00000	26500.00	220000.00000	220000.00	28000.00000	28000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604003 SIGNS	289.000	SQFT	5.15000	1488.35	5.00000	1445.00	12.00000	3468.00
0036 604013 BARRICADES	56.000	LF	19.00000	1064.00	18.00000	1008.00	40.00000	2240.00
0037 604023 TRAFFIC DRUMS	136.000	EACH	30.85000	4195.60	30.00000	4080.00	60.00000	8160.00
0038 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	680.000	LF	20.00000	13600.00	34.00000	23120.00	30.00000	20400.00
0039 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	140.000	LF	5.00000	700.00	8.00000	1120.00	5.00000	700.00
0040 604041 CONSTRUCTION PAVEMENT MARKINGS	28200.000	LF	0.15000	4230.00	0.15000	4230.00	0.15000	4230.00
0041 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	5400.000	LF	1.18000	6372.00	1.15000	6210.00	1.15000	6210.00
0042 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	4200.000	LF	0.62000	2604.00	0.60000	2520.00	0.60000	2520.00
0043 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1800.000	LF	0.62000	1116.00	0.60000	1080.00	0.60000	1080.00
0044 604083 VERTICAL PANELS	44.000	EACH	30.85000	1357.40	30.00000	1320.00	40.00000	1760.00
0045 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	177.000	LF	49.00000	8673.00	47.31000	8373.87	47.31000	8373.87
0046 606022 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	110.000	LF	58.00000	6380.00	56.06000	6166.60	56.06000	6166.60
0047 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	122.000	LF	60.00000	7320.00	58.40000	7124.80	58.40000	7124.80
0048 606037 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	54.000	LF	94.00000	5076.00	90.77000	4901.58	90.77000	4901.58
0049 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	82.000	LF	91.00000	7462.00	88.54000	7260.28	88.54000	7260.28
0050 606504 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	66.000	LF	61.50000	4059.00	59.83000	3948.78	59.83000	3948.78

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606701 12" SIDE DRAIN	500.000	LF	30.00000	15000.00	29.44000	14720.00	29.44000	14720.00
0052 606703 18" SIDE DRAIN	96.000	LF	35.00000	3360.00	34.27000	3289.92	34.27000	3289.92
0053 606704 24" SIDE DRAIN	268.000	LF	42.00000	11256.00	40.62000	10886.16	40.62000	10886.16
0054 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	7.000	EACH	1000.00000	7000.00	964.62000	6752.34	964.62000	6752.34
0055 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1250.00000	2500.00	1206.56000	2413.12	1206.56000	2413.12
0056 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2380.00000	4760.00	2316.41000	4632.82	2316.41000	4632.82
0057 606835 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000	EACH	1600.00000	1600.00	1547.19000	1547.19	1547.19000	1547.19
0058 606990 SELECTED PIPE BEDDING	300.000	CUYD	39.00000	11700.00	37.91000	11373.00	37.91000	11373.00
0059 609003 DROP INLETS (TYPE C)	3.000	EACH	4760.00000	14280.00	4628.58000	13885.74	4628.58000	13885.74
0060 609034 DROP INLETS (TYPE MO)	18.000	EACH	2750.00000	49500.00	2666.76000	48001.68	2666.76000	48001.68
0061 609301 DROP INLET EXTENSIONS (4')	7.000	EACH	575.00000	4025.00	559.47000	3916.29	599.47000	4196.29
0062 609302 DROP INLET EXTENSIONS (8')	10.000	EACH	900.00000	9000.00	875.46000	8754.60	875.46000	8754.60
0063 609501 YARD DRAINS	5.000	EACH	1500.00000	7500.00	1458.78000	7293.90	1458.78000	7293.90
0064 611004 4" PIPE UNDERDRAINS	1500.000	LF	7.75000	11625.00	7.48000	11220.00	7.48000	11220.00
0065 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	18.700	CUYD	206.00000	3852.20	200.50000	3749.35	200.50000	3749.35
0066 619003 WIRE FENCE (TYPE C)	130.000	LF	8.25000	1072.50	8.00000	1040.00	15.00000	1950.00
0067 619005 WIRE FENCE (TYPE D-1)	400.000	LF	7.20000	2880.00	7.00000	2800.00	6.75000	2700.00
0068 620001 LIME	4.000	TON	103.00000	412.00	100.00000	400.00	150.00000	600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 620011 SEEDING	1.850	ACRE	1286.00000	2379.10	1250.00000	2312.50	1750.00000	3237.50
0070 620021 MULCH COVER	8.930	ACRE	1286.00000	11483.98	1250.00000	11162.50	1200.00000	10716.00
0071 620030 WATER	352.100	MGAL	12.35000	4348.44	12.00000	4225.20	10.00000	3521.00
0072 621001 TEMPORARY SEEDING	7.080	ACRE	875.00000	6195.00	850.00000	6018.00	1250.00000	8850.00
0073 621021 SILT FENCE	1750.000	LF	3.60000	6300.00	3.50000	6125.00	3.85000	6737.50
0074 621031 SAND BAG DITCH CHECKS	100.000	BAG	15.50000	1550.00	15.00000	1500.00	9.00000	900.00
0075 621051 DROP INLET SILT FENCE	575.000	LF	10.30000	5922.50	10.00000	5750.00	10.00000	5750.00
0076 621071 SEDIMENT BASIN	600.000	CUYD	9.70000	5820.00	9.43000	5658.00	9.43000	5658.00
0077 621101 OBLITERATION OF SEDIMENT BASIN	600.000	CUYD	6.75000	4050.00	6.53000	3918.00	6.53000	3918.00
0078 621111 SEDIMENT REMOVAL AND DISPOSAL	725.000	CUYD	10.40000	7540.00	10.11000	7329.75	10.11000	7329.75
0079 621151 ROCK DITCH CHECKS	130.000	CUYD	36.00000	4680.00	34.59000	4496.70	34.59000	4496.70
0080 623001 SECOND SEEDING APPLICATION	1.850	ACRE	515.00000	952.75	500.00000	925.00	995.00000	1840.75
0081 624001 SOLID SODDING	1506.000	SQYD	5.40000	8132.40	5.25000	7906.50	4.25000	6400.50
0082 626003 EROSION CONTROL MATTING (CLASS 3)	667.000	SQYD	10.30000	6870.10	10.00000	6670.00	7.00000	4669.00
0083 633001 CONCRETE WALKS	1924.000	SQYD	33.75000	64935.00	32.80000	63107.20	32.80000	63107.20
0084 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	4283.000	LF	15.00000	64245.00	14.66000	62788.78	14.66000	62788.78
0085 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	15000.00000	15000.00	14500.00000	14500.00	14500.00000	14500.00
0086 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	7800.00000	7800.00	11000.00000	11000.00	40000.00000	40000.00
0087 637001 MAILBOXES	16.000	EACH	100.00000	1600.00	100.00000	1600.00	100.00000	1600.00
0088 637011 MAILBOX SUPPORTS (SINGLE)	14.000	EACH	100.00000	1400.00	100.00000	1400.00	100.00000	1400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0090 641006 WHEELCHAIR RAMPS (TYPE 3)	27.000	SQYD	137.00000	3699.00	132.91000	3588.57	132.91000	3588.57
0091 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	5400.000	LF	0.57000	3078.00	0.55000	2970.00	0.55000	2970.00
0092 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3800.000	LF	0.57000	2166.00	0.55000	2090.00	0.55000	2090.00
0093 721002 RAISED PAVEMENT MARKERS (TYPE II)	74.000	EACH	10.30000	762.20	10.00000	740.00	10.00000	740.00
0094 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	1305.000	CUYD	115.00000	150075.00	200.00000	261000.00	45.00000	58725.00
0095 802110 CLASS S CONCRETE-BRIDGE	745.900	CUYD	450.00000	335655.00	650.00000	484835.00	680.00000	507212.00
0096 802120 CLASS S(AE) CONCRETE-BRIDGE	1126.600	CUYD	450.00000	506970.00	450.00000	506970.00	550.00000	619630.00
0097 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	84.000	GAL	113.13000	9502.92	110.00000	9240.00	100.00000	8400.00
0098 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	112070.000	LB	1.00000	112070.00	1.30000	145691.00	1.00000	112070.00
0099 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	289990.000	LB	1.00000	289990.00	0.95000	275490.50	1.00000	289990.00
0100 805002 STEEL PILING (HP 12X53)	1848.000	LF	65.00000	120120.00	21.00000	38808.00	60.00000	110880.00
0101 805501 PREBORING	64.000	LF	225.00000	14400.00	220.00000	14080.00	200.00000	12800.00
0102 806008 METAL BRIDGE RAILING (TYPE H)	962.000	LF	43.31000	41664.22	37.00000	35594.00	35.00000	33670.00
0103 806207 TRANSITIONAL APPROACH RAILING	4.000	EACH	3000.00000	12000.00	2750.00000	11000.00	4000.00000	16000.00
0104 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	856840.000	LB	1.55000	1328102.00	1.50000	1285260.00	1.75000	1499470.00
0105 808001 ELASTOMERIC BEARINGS	26305.000	CUIN	2.00000	52610.00	2.45000	64447.25	1.65000	43403.25
0106 810031 SILICONE JOINT SEALANT	238.000	LF	45.00000	10710.00	46.00000	10948.00	60.00000	14280.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	150.00000	150.00	600.00000	600.00	1000.00000	1000.00
0108 816001 FILTER BLANKET	693.000 SQYD	4.25000	2945.25	3.75000	2598.75	3.00000	2079.00
0109 816011 DUMPED RIPRAP	368.000 CUYD	65.00000	23920.00	70.00000	25760.00	60.00000	22080.00
SECTION TOTALS		\$	4,834,491.33	\$	5,164,677.77	\$	5,149,241.87
SECTION 0002 18" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							
0110 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	121.000 LF	38.00000	4598.00	36.80000	4452.80	36.80000	4452.80
0111 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	121.000 LF						
SECTION TOTALS		\$	4,598.00	\$	4,452.80	\$	4,452.80
SECTION 0003 36" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							
0112 606035 B01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	823.000 LF	76.00000	62548.00	73.97000	60877.31	73.97000	60877.31
0113 606336 B02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	823.000 LF						
SECTION TOTALS		\$	62,548.00	\$	60,877.31	\$	60,877.31
SECTION 0004 42" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							
0114 606040 C01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	550.000 LF	90.00000	49500.00	87.10000	47905.00	87.10000	47905.00
0115 606341 C02 42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	550.000 LF						
SECTION TOTALS		\$	49,500.00	\$	47,905.00	\$	47,905.00
SECTION 0005 44" X 27" STORM DRAIN ARCH PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 606505 D01 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	445.000 LF	92.00000	40940.00	89.51000	39831.95	89.51000	39831.95
0117 606625 D02 42" X 29" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	445.000 LF						
SECTION TOTALS		\$	40,940.00	\$	39,831.95	\$	39,831.95
SECTION 0006 51" X 31" STORM DRAIN ARCH PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							
0118 606506 E01 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	166.000 LF	121.00000	20086.00	117.47000	19500.02	117.47000	19500.02
0119 606626 E02 49" X 33" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	166.000 LF						
SECTION TOTALS		\$	20,086.00	\$	19,500.02	\$	19,500.02
SECTION 0007 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0120 719627 F01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1010.000 LF					0.00000	0.00
0121 720516 F02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	1010.000 LF	5.65000	5706.50	5.50000	5555.00		
SECTION TOTALS		\$	5,706.50	\$	5,555.00	\$	0.00
SECTION 0008 -							
0122 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	250000.00000	250000.00	227200.15000	227200.15	260000.00000	260000.00
SECTION TOTALS		\$	250,000.00	\$	227,200.15	\$	260,000.00
CONTRACT TOTALS		\$	5,267,869.83	\$	5,570,000.00	\$	5,581,808.95
COST PLUS TIME TOTALS		\$	5,762,869.83	\$	6,140,000.00	\$	6,151,808.95

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : 040569  
 DISTRICT : 04

COUNTIES : WASHINGTON

		( 4 ) IOWA10	( )	( )
		IOWA BRIDGE & CULVERT, LC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS			
0001 201011	CLEARING	24.000 STA	792.45000	19018.80
0002 201111	GRUBBING	24.000 STA	792.45000	19018.80
0003 202003	REMOVAL AND DISPOSAL OF CURB AND GUTTER	88.000 LF	6.30000	554.40
0004 202009	REMOVAL AND DISPOSAL OF WELL	2.000 EACH	1788.61000	3577.22
0005 202011	REMOVAL AND DISPOSAL OF FENCE	1314.000 LF	2.11000	2772.54
0006 202032	REMOVAL AND DISPOSAL OF RETAINING WALLS	193.000 LF	14.36000	2771.48
0007 202072	REMOVAL AND DISPOSAL OF WALKS	407.000 SQYD	6.81000	2771.67
0008 202084	REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000 EACH	831.45000	1662.90
0009 202093	REMOVAL AND DISPOSAL OF DROP INLETS	1.000 EACH	1108.59000	1108.59
0010 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	19.000 EACH	437.60000	8314.40
0011 202115	REMOVAL AND DISPOSAL OF CONCRETE DRAIN	17.000 SQYD	32.60000	554.20
0012 202132	REMOVAL AND DISPOSAL OF GUARDRAIL	325.000 LF	8.72000	2834.00
0013 202171	REMOVAL AND DISPOSAL OF BUILDINGS	3.000 EACH	2981.01000	8943.03
0014 202191	REMOVAL AND DISPOSAL OF SIGNS	1.000 EACH	1385.74000	1385.74
0015 202226	REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	1.000 EACH	2063.41000	2063.41
0016 205011	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	250000.00000	250000.00
0017 206001	FLOWABLE SELECT MATERIAL	60.000 CUYD	137.65000	8259.00
0018 210201	UNCLASSIFIED EXCAVATION	5488.000 CUYD	15.35000	84240.80
0019 210601	COMPACTED EMBANKMENT	18444.000 CUYD	16.17000	298239.48

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : 040569  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	( 4 ) IOWA10 IOWA BRIDGE & CULVERT, LC							
0020	303107 AGGREGATE BASE COURSE (CLASS 7)	5621.000 TON	21.47000	120682.87				
0021	401011 TACK COAT	1559.000 GAL	3.21000	5004.39				
0022	405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	2245.000 TON	71.49000	160495.05				
0023	405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	108.000 TON	132.49000	14308.92				
0024	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1830.000 TON	76.18000	139409.40				
0025	406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	94.000 TON	132.49000	12454.06				
0026	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3314.000 TON	91.36000	302767.04				
0027	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	7.000 TON	132.49000	927.43				
0028	407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	200.000 TON	132.49000	26498.00				
0029	412001 COLD MILLING ASPHALT PAVEMENT	489.000 SQYD	5.21000	2547.69				
0030	414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	14.000 TON	250.81000	3511.34				
0031	415011 ACHM PATCHING OF EXISTING ROADWAY	10.000 TON	250.43000	2504.30				
0032	505001 PORTLAND CEMENT CONCRETE DRIVEWAY	442.700 SQYD	42.72000	18912.14				
0033	602011 FURNISHING FIELD OFFICE	1.000 EACH	35000.00000	35000.00				
0034	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	100000.00000	100000.00				

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : 040569  
 DISTRICT : 04

COUNTIES : WASHINGTON

		( 4 ) IOWA10	( )	( )
		IOWA BRIDGE & CULVERT, LC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0035 604003	SIGNS	289.000 SQFT	5.52000	1595.28
0036 604013	BARRICADES	56.000 LF	19.87000	1112.72
0037 604023	TRAFFIC DRUMS	136.000 EACH	33.12000	4504.32
0038 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	680.000 LF	55.44000	37699.20
0039 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	140.000 LF	13.86000	1940.40
0040 604041	CONSTRUCTION PAVEMENT MARKINGS	28200.000 LF	0.17000	4794.00
0041 604051	REMOVABLE CONSTRUCTION PAVEMENT MARKING	5400.000 LF	1.27000	6858.00
0042 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	4200.000 LF	0.66000	2772.00
0043 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	1800.000 LF	0.66000	1188.00
0044 604083	VERTICAL PANELS	44.000 EACH	33.12000	1457.28
0045 606020	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	177.000 LF	52.23000	9244.71
0046 606022	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	110.000 LF	61.89000	6807.90
0047 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	122.000 LF	64.48000	7866.56
0048 606037	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	54.000 LF	100.22000	5411.88
0049 606040	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	82.000 LF	97.76000	8016.32
0050 606504	36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	66.000 LF	66.06000	4359.96



TABULATION OF BIDS

CALL ORDER : 040  
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CONTRACT ID : 040569  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 4 ) IOWA10						
			IOWA BRIDGE & CULVERT, LC						
0069	620011 SEEDING	1.850	ACRE	1932.14000	3574.46				
0070	620021 MULCH COVER	8.930	ACRE	1324.89000	11831.27				
0071	620030 WATER	352.100	MGAL	11.04000	3887.18				
0072	621001 TEMPORARY SEEDING	7.080	ACRE	1380.10000	9771.11				
0073	621021 SILT FENCE	1750.000	LF	4.25000	7437.50				
0074	621031 SAND BAG DITCH CHECKS	100.000	BAG	9.94000	994.00				
0075	621051 DROP INLET SILT FENCE	575.000	LF	11.04000	6348.00				
0076	621071 SEDIMENT BASIN	600.000	CUYD	10.41000	6246.00				
0077	621101 OBLITERATION OF SEDIMENT BASIN	600.000	CUYD	7.21000	4326.00				
0078	621111 SEDIMENT REMOVAL AND DISPOSAL	725.000	CUYD	11.16000	8091.00				
0079	621151 ROCK DITCH CHECKS	130.000	CUYD	38.19000	4964.70				
0080	623001 SECOND SEEDING APPLICATION	1.850	ACRE	1098.56000	2032.34				
0081	624001 SOLID SODDING	1506.000	SQYD	4.69000	7063.14				
0082	626003 EROSION CONTROL MATTING (CLASS 3)	667.000	SQYD	7.73000	5155.91				
0083	633001 CONCRETE WALKS	1924.000	SQYD	36.21000	69668.04				
0084	634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	4283.000	LF	16.19000	69341.77				
0085	635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	36.21000	36.21				
0086	636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	12500.00000	12500.00				
0087	637001 MAILBOXES	16.000	EACH	110.41000	1766.56				
0088	637011 MAILBOX SUPPORTS (SINGLE)	14.000	EACH	110.41000	1545.74				

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : 040569  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 637012	MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	110.41000	110.41				
0090 641006	WHEELCHAIR RAMPS (TYPE 3)	27.000	SQYD	146.74000	3961.98				
0091 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	5400.000	LF	0.61000	3294.00				
0092 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3800.000	LF	0.61000	2318.00				
0093 721002	RAISED PAVEMENT MARKERS (TYPE II)	74.000	EACH	11.04000	816.96				
0094 801001	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	1305.000	CUYD	350.00000	456750.00				
0095 802110	CLASS S CONCRETE-BRIDGE	745.900	CUYD	750.00000	559425.00				
0096 802120	CLASS S(AE) CONCRETE-BRIDGE	1126.600	CUYD	750.00000	844950.00				
0097 803001	CLASS 1 PROTECTIVE SURFACE TREATMENT	84.000	GAL	100.00000	8400.00				
0098 804011	REINFORCING STEEL-BRIDGE (GRADE 60)	112070.000	LB	1.15000	128880.50				
0099 804021	EPOXY COATED REINFORCING STEEL (GRADE 60)	289990.000	LB	1.05000	304489.50				
0100 805002	STEEL PILING (HP 12X53)	1848.000	LF	65.00000	120120.00				
0101 805501	PREBORING	64.000	LF	500.00000	32000.00				
0102 806008	METAL BRIDGE RAILING (TYPE H)	962.000	LF	60.00000	57720.00				
0103 806207	TRANSITIONAL APPROACH RAILING	4.000	EACH	4000.00000	16000.00				
0104 807003	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	856840.000	LB	1.95000	1670838.00				
0105 808001	ELASTOMERIC BEARINGS	26305.000	CUIN	3.00000	78915.00				
0106 810031	SILICONE JOINT SEALANT	238.000	LF	80.00000	19040.00				

TABULATION OF BIDS

CALL ORDER : 040  
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CONTRACT ID : 040569  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) IOWA10 IOWA BRIDGE & CULVERT, LC								
0107	812004	1.000	EACH	750.00000	750.00			
BRIDGE NAME PLATE (TYPE D)								
0108	816001	693.000	SQYD	4.00000	2772.00			
FILTER BLANKET								
0109	816011	368.000	CUYD	95.00000	34960.00			
DUMPED RIPRAP								
SECTION TOTALS				\$	6,525,932.33	\$		\$
SECTION 0002 18" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.								
0110	606020	A01	121.000	LF	40.63000	4916.23		
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0111	606321	A02	121.000	LF				
18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS				\$	4,916.23	\$		\$
SECTION 0003 36" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.								
0112	606035	B01	823.000	LF	81.67000	67214.41		
36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0113	606336	B02	823.000	LF				
36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS				\$	67,214.41	\$		\$
SECTION 0004 42" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.								
0114	606040	C01	550.000	LF	96.17000	52893.50		
42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0115	606341	C02	550.000	LF				
42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS				\$	52,893.50	\$		\$
SECTION 0005 44" X 27" STORM DRAIN ARCH PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.								

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : 040569  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) IOWA10 IOWA BRIDGE & CULVERT, LC								
0116	606505 D01	445.000 LF	98.83000	43979.35				
	44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0117	606625 D02	445.000 LF						
	42" X 29" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE							
	SECTION TOTALS		\$	43,979.35	\$		\$	
SECTION 0006 51" X 31" STORM DRAIN ARCH PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.								
0118	606506 E01	166.000 LF	129.70000	21530.20				
	51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0119	606626 E02	166.000 LF						
	49" X 33" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE							
	SECTION TOTALS		\$	21,530.20	\$		\$	
SECTION 0007 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								
0120	719627 F01	1010.000 LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")							
0121	720516 F02	1010.000 LF	6.07000	6130.70				
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")							
	SECTION TOTALS		\$	6,130.70	\$		\$	
SECTION 0008 -								
0122	601001	1.000 L.S.	335272.52000	335272.52				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS		\$	335,272.52	\$		\$	
CONTRACT TOTALS			\$	7,057,869.24	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	7,627,869.24	\$	0.00	\$	0.00

BIDS OPENED FOR JOB 061094

LETTING DATE: 12/11/13

STPU-9253(46)

COUNTY: PULASKI

JOB NAME: BASELINE RD.-J.E. DAVIS DR. (SCOTT HAMILTON DR.) (L.R.) (S)

LENGTH: 0.538 MILES

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 2,248,581.41	100.0000%
2	JCIC10 JCI CONSTRUCTION, INC.	\$ 2,317,261.97	103.0544%
3	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 2,496,028.00	111.0046%
4	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 2,666,231.13	118.5739%

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : 061094  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) REDS10 REDSTONE CONST. GROUP, INC.		( 2 ) JCIC10 JCI CONSTRUCTION, INC.		( 3 ) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 201011 CLEARING	12.000	STA	1300.00000	15600.00	1200.00000	14400.00	700.00000	8400.00
0002 201111 GRUBBING	17.000	STA	1400.00000	23800.00	900.00000	15300.00	700.00000	11900.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	120.000	LF	4.00000	480.00	5.00000	600.00	10.00000	1200.00
0004 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	1278.000	LF	4.50000	5751.00	7.00000	8946.00	10.00000	12780.00
0005 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	244.000	SQYD	7.00000	1708.00	8.00000	1952.00	12.00000	2928.00
0006 202072 REMOVAL AND DISPOSAL OF WALKS	1477.000	SQYD	8.25000	12185.25	6.00000	8862.00	9.00000	13293.00
0007 202076 REMOVAL AND DISPOSAL OF FOOT BRIDGE	1.000	EACH	1200.00000	1200.00	500.00000	500.00	1000.00000	1000.00
0008 202092 REMOVAL AND DISPOSAL OF JUNCTION BOXES	2.000	EACH	550.00000	1100.00	500.00000	1000.00	500.00000	1000.00
0009 202093 REMOVAL AND DISPOSAL OF DROP INLETS	6.000	EACH	550.00000	3300.00	500.00000	3000.00	500.00000	3000.00
0010 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	38.000	EACH	200.00000	7600.00	700.00000	26600.00	500.00000	19000.00
0011 202131 REMOVAL AND DISPOSAL OF GUARD CABLE	383.000	LF	4.50000	1723.50	1.00000	383.00	7.00000	2681.00
0012 202909 REMOVAL AND DISPOSAL OF HANDRAIL	30.000	LF	3.00000	90.00	5.00000	150.00	13.00000	390.00
0013 208001 FENCE REMOVED AND RECONSTRUCTED	325.000	LF	25.00000	8125.00	20.00000	6500.00	12.00000	3900.00
0014 210201 UNCLASSIFIED EXCAVATION	5428.000	CUYD	15.00000	81420.00	15.00000	81420.00	9.00000	48852.00
0015 210601 COMPACTED EMBANKMENT	5268.000	CUYD	22.25000	117213.00	16.00000	84288.00	16.00000	84288.00
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	268.000	TON	33.00000	8844.00	20.00000	5360.00	23.00000	6164.00
0017 401011 TACK COAT	1480.000	GAL	2.50000	3700.00	3.30000	4884.00	3.00000	4440.00
0018 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	4779.000	TON	60.00000	286740.00	66.00000	315414.00	78.00000	372762.00

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : 061094  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) REDS10 REDSTONE CONST. GROUP, INC.		( 2 ) JCIC10 JCI CONSTRUCTION, INC.		( 3 ) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	210.000 TON	120.00000	25200.00	132.00000	27720.00	132.00000	27720.00
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2611.000 TON	73.00000	190603.00	75.90000	198174.90	83.00000	216713.00
0021 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	143.000 TON	120.00000	17160.00	132.00000	18876.00	132.00000	18876.00
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3404.000 TON	77.00000	262108.00	81.40000	277085.60	89.00000	302956.00
0023 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	210.000 TON	120.00000	25200.00	132.00000	27720.00	132.00000	27720.00
0024 412001 COLD MILLING ASPHALT PAVEMENT	500.000 SQYD	5.10000	2550.00	12.00000	6000.00	9.00000	4500.00
0025 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	14.000 TON	120.00000	1680.00	300.00000	4200.00	120.00000	1680.00
0026 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1003.090 SQYD	50.00000	50154.50	42.00000	42129.78	50.00000	50154.50
0027 602011 FURNISHING FIELD OFFICE	1.000 EACH	45000.00000	45000.00	12000.00000	12000.00	9000.00000	9000.00
0028 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	65000.00000	65000.00	87500.00000	87500.00	65764.00000	65764.00
0029 604003 SIGNS	327.000 SQFT	5.25000	1716.75	5.50000	1798.50	7.00000	2289.00
0030 604013 BARRICADES	416.000 LF	15.60000	6489.60	16.50000	6864.00	36.00000	14976.00
0031 604023 TRAFFIC DRUMS	348.000 EACH	15.45000	5376.60	16.50000	5742.00	42.00000	14616.00
0032 604041 CONSTRUCTION PAVEMENT MARKINGS	16497.000 LF	0.14000	2309.58	0.15000	2474.55	0.30000	4949.10
0033 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3670.000 LF	0.44000	1614.80	0.46000	1688.20	1.00000	3670.00
0034 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	646.000 LF	0.41000	264.86	0.46000	297.16	1.00000	646.00

TABULATION OF BIDS

CALL ORDER : 050  
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CONTRACT ID : 061094  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) REDS10 REDSTONE CONST. GROUP, INC.		( 2 ) JCIC10 JCI CONSTRUCTION, INC.		( 3 ) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604083 VERTICAL PANELS	95.000 EACH	15.00000	1425.00	16.50000	1567.50	36.00000	3420.00
0036 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	302.000 LF	68.00000	20536.00	36.00000	10872.00	44.00000	13288.00
0037 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	145.000 LF	75.00000	10875.00	48.00000	6960.00	56.00000	8120.00
0038 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	74.000 LF	99.00000	7326.00	90.00000	6660.00	102.00000	7548.00
0039 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	10.000 LF	145.00000	1450.00	170.00000	1700.00	160.00000	1600.00
0040 606050 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	78.000 LF	175.00000	13650.00	190.00000	14820.00	190.00000	14820.00
0041 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	2300.00000	2300.00	2700.00000	2700.00	2900.00000	2900.00
0042 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	3000.00000	3000.00	3200.00000	3200.00	3500.00000	3500.00
0043 606990 SELECTED PIPE BEDDING	100.000 CUYD	23.50000	2350.00	30.00000	3000.00	22.00000	2200.00
0044 609003 DROP INLETS (TYPE C)	2.000 EACH	2400.00000	4800.00	2400.00000	4800.00	5000.00000	10000.00
0045 609034 DROP INLETS (TYPE MO)	28.000 EACH	2800.00000	78400.00	3250.00000	91000.00	4500.00000	126000.00
0046 609205 JUNCTION BOXES (TYPE E)	5.000 EACH	3900.00000	19500.00	4000.00000	20000.00	4000.00000	20000.00
0047 609301 DROP INLET EXTENSIONS (4')	34.000 EACH	500.00000	17000.00	750.00000	25500.00	500.00000	17000.00
0048 620001 LIME	1.000 TON	255.00000	255.00	484.00000	484.00	150.00000	150.00
0049 620011 SEEDING	0.480 ACRE	4017.00000	1928.16	1320.00000	633.60	2000.00000	960.00
0050 620021 MULCH COVER	1.440 ACRE	3939.00000	5672.16	1144.00000	1647.36	2000.00000	2880.00
0051 620030 WATER	84.300 MGAL	10.50000	885.15	24.20000	2040.06	20.00000	1686.00

TABULATION OF BIDS

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COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) REDS10 REDSTONE CONST. GROUP, INC.		( 2 ) JCIC10 JCI CONSTRUCTION, INC.		( 3 ) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621001 TEMPORARY SEEDING	0.480	ACRE	3978.00000	1909.44	1144.00000	549.12	1500.00000	720.00
0053 621021 SILT FENCE	3125.000	LF	3.64000	11375.00	5.50000	17187.50	4.00000	12500.00
0054 621051 DROP INLET SILT FENCE	825.000	LF	9.88000	8151.00	11.00000	9075.00	9.00000	7425.00
0055 621111 SEDIMENT REMOVAL AND DISPOSAL	50.000	CUYD	17.00000	850.00	10.00000	500.00	20.00000	1000.00
0056 621151 ROCK DITCH CHECKS	155.000	CUYD	58.00000	8990.00	50.00000	7750.00	45.00000	6975.00
0057 623001 SECOND SEEDING APPLICATION	0.480	ACRE	2040.00000	979.20	1144.00000	549.12	1000.00000	480.00
0058 624001 SOLID SODDING	2023.000	SQYD	5.13000	10377.99	9.90000	20027.70	5.00000	10115.00
0059 626002 EROSION CONTROL MATTING (CLASS 2)	50.000	SQYD	8.48000	424.00	6.05000	302.50	3.00000	150.00
0060 626003 EROSION CONTROL MATTING (CLASS 3)	50.000	SQYD	10.70000	535.00	6.05000	302.50	5.00000	250.00
0061 628001 TOPSOIL FURNISHED AND PLACED	112.000	CUYD	39.50000	4424.00	22.00000	2464.00	22.00000	2464.00
0062 633001 CONCRETE WALKS	2304.000	SQYD	35.00000	80640.00	32.00000	73728.00	40.00000	92160.00
0063 633201 HAND RAILING	34.000	LF	125.00000	4250.00	126.00000	4284.00	85.00000	2890.00
0064 634202 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (2' 0")	7611.000	LF	14.00000	106554.00	12.50000	95137.50	21.00000	159831.00
0065 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	28000.00000	28000.00	25500.00000	25500.00	50000.00000	50000.00
0066 637001 MAILBOXES	6.000	EACH	51.00000	306.00	55.00000	330.00	100.00000	600.00
0067 637011 MAILBOX SUPPORTS (SINGLE)	6.000	EACH	151.50000	909.00	165.00000	990.00	100.00000	600.00
0068 641004 WHEELCHAIR RAMPS (TYPE 1)	129.000	SQYD	60.00000	7740.00	125.00000	16125.00	90.00000	11610.00
0069 641006 WHEELCHAIR RAMPS (TYPE 3)	59.000	SQYD	90.00000	5310.00	150.00000	8850.00	100.00000	5900.00
0070 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	15277.50000	15277.50	16150.50000	16150.50	15000.00000	15000.00

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 702247 ANTENNA SUPPORT (SHOE BASE, 35' HT.)	1.000 EACH	4222.80000	4222.80	4595.40000	4595.40	5000.00000	5000.00
0072 702302 LOCAL RADIO WITH ANTENNA	1.000 EACH	3385.00000	3385.00	3757.35000	3757.35	3600.00000	3600.00
0073 704416 ANTENNA CABLE (TYPE 6)	60.000 LF	14.14000	848.40	15.54000	932.40	4.00000	240.00
0074 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	6.000 EACH	988.00000	5928.00	1054.50000	6327.00	800.00000	4800.00
0075 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	4.000 EACH	1106.70000	4426.80	1204.35000	4817.40	1000.00000	4000.00
0076 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	6.000 EACH	803.25000	4819.50	849.15000	5094.90	600.00000	3600.00
0077 707021 AUDIBLE PEDESTRIAN WARNING SIGNALS	6.000 EACH	1010.00000	6060.00	1110.00000	6660.00	300.00000	1800.00
0078 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	920.000 LF	1.39000	1278.80	1.50000	1380.00	3.00000	2760.00
0079 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	350.000 LF	1.67000	584.50	1.72000	602.00	4.00000	1400.00
0080 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	520.000 LF	3.35000	1742.00	3.44000	1788.80	5.00000	2600.00
0081 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	780.000 LF	1.35000	1053.00	1.44000	1123.20	3.00000	2340.00
0082 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	225.000 LF	0.77000	173.25	0.83000	186.75	2.00000	450.00
0083 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	75.000 LF	2.19000	164.25	2.39000	179.25	3.00000	225.00
0084 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	831.000 LF	1.16000	963.96	1.22000	1013.82	2.00000	1662.00
0085 710005 NON-METALLIC CONDUIT (3")	690.000 LF	19.35000	13351.50	23.87000	16470.30	35.00000	24150.00
0086 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	631.75000	3158.75	738.15000	3690.75	700.00000	3500.00
0087 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	1.000 EACH	12586.80000	12586.80	13697.40000	13697.40	10000.00000	10000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	2.000 EACH	14768.25000	29536.50	15612.15000	31224.30	12000.00000	24000.00
0089 714055 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (55')	1.000 EACH	20267.50000	20267.50	20451.75000	20451.75	16000.00000	16000.00
0090 714723 LUMINAIRE ASSEMBLY	3.000 EACH	331.70000	995.10	344.10000	1032.30	500.00000	1500.00
0091 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	1749.60000	1749.60	1798.20000	1798.20	3000.00000	3000.00
0092 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1528.000 LF	0.41000	626.48	0.50000	764.00	1.00000	1528.00
0093 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	540.000 LF	5.50000	2970.00	6.00000	3240.00	3.00000	1620.00
0094 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6773.000 LF	0.41000	2776.93	0.50000	3386.50	1.00000	6773.00
0095 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000 EACH	153.00000	612.00	172.00000	688.00	300.00000	1200.00
0096 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	6.000 EACH	105.00000	630.00	115.00000	690.00	250.00000	1500.00
0097 726012 18" STREET NAME SIGN	6.000 EACH	640.50000	3843.00	677.10000	4062.60	400.00000	2400.00
0098 733006 VIDEO DETECTOR (CLR)	6.000 EACH	2098.80000	12592.80	2197.80000	13186.80	2500.00000	15000.00
0099 733030 VIDEO CABLE	995.000 LF	4.34000	4318.30	4.72000	4696.40	4.00000	3980.00
0100 733040 VIDEO MONITOR (CLR)	1.000 EACH	469.20000	469.20	510.60000	510.60	400.00000	400.00
0101 733059 EDGE CONNECT CARD FOR COMMUNICATIONS	1.000 EACH	4300.40000	4300.40	4589.85000	4589.85	2100.00000	2100.00
0102 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000 EACH	3834.00000	11502.00	3940.50000	11821.50	3300.00000	9900.00
0103 733064 VIDEO EDGE CARD EXTENDER	1.000 EACH	561.60000	561.60	577.20000	577.20	400.00000	400.00
0104 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	2793.00000	2793.00	2508.60000	2508.60	4500.00000	4500.00
0105 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	67.000 CUYD	52.50000	3517.50	50.00000	3350.00	27.00000	1809.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 802016 CLASS S CONCRETE-ROADWAY	133.820 CUYD	472.50000	63229.95	500.00000	66910.00	800.00000	107056.00
0107 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	21004.000 LB	1.05000	22054.20	1.00000	21004.00	1.50000	31506.00
SECTION TOTALS		\$	2,025,455.41	\$	2,066,025.97	\$	2,289,248.60
SECTION 0002 18" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY							
0108 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	383.000 LF	32.00000	12256.00	40.00000	15320.00	44.00000	16852.00
0109 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	383.000 LF						
SECTION TOTALS		\$	12,256.00	\$	15,320.00	\$	16,852.00
SECTION 0003 24" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY							
0110 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	417.000 LF	40.00000	16680.00	48.00000	20016.00	56.00000	23352.00
0111 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	417.000 LF						
SECTION TOTALS		\$	16,680.00	\$	20,016.00	\$	23,352.00
SECTION 0004 30" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY							
0112 606030 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	531.000 LF	55.00000	29205.00	75.00000	39825.00	72.00000	38232.00
0113 606331 C02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	531.000 LF						
SECTION TOTALS		\$	29,205.00	\$	39,825.00	\$	38,232.00
SECTION 0005 36" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY							
0114 606035 D01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	485.000 LF	81.00000	39285.00	95.00000	46075.00	102.00000	49470.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 606336 D02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS	485.000 LF						
		\$	39,285.00	\$	46,075.00	\$	49,470.00
SECTION 0006 42" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY							
0116 606040 E01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	225.000 LF	92.00000	20700.00	120.00000	27000.00	125.00000	28125.00
0117 606341 E02 42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS	225.000 LF						
		\$	20,700.00	\$	27,000.00	\$	28,125.00
SECTION 0007 -							
0118 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	105000.00000	105000.00	103000.00000	103000.00	50748.40000	50748.40
		\$	105,000.00	\$	103,000.00	\$	50,748.40
CONTRACT TOTALS		\$	2,248,581.41	\$	2,317,261.97	\$	2,496,028.00

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LINE NO / ITEM CODE / ALT		( 4 ) WEAV10		( )		( )	
ITEM DESCRIPTION		WEAVER-BAILEY CONTRS., INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	201011	12.000 STA	1591.70000	19100.40			
CLEARING							
0002	201111	17.000 STA	1591.70000	27058.90			
GRUBBING							
0003	202001	120.000 LF	12.41000	1489.20			
REMOVAL AND DISPOSAL OF CURB							
0004	202003	1278.000 LF	11.34000	14492.52			
REMOVAL AND DISPOSAL OF CURB AND GUTTER							
0005	202062	244.000 SQYD	13.74000	3352.56			
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS							
0006	202072	1477.000 SQYD	12.04000	17783.08			
REMOVAL AND DISPOSAL OF WALKS							
0007	202076	1.000 EACH	1241.25000	1241.25			
REMOVAL AND DISPOSAL OF FOOT BRIDGE							
0008	202092	2.000 EACH	1558.64000	3117.28			
REMOVAL AND DISPOSAL OF JUNCTION BOXES							
0009	202093	6.000 EACH	1711.96000	10271.76			
REMOVAL AND DISPOSAL OF DROP INLETS							
0010	202096	38.000 EACH	906.60000	34450.80			
REMOVAL AND DISPOSAL OF PIPE CULVERTS							
0011	202131	383.000 LF	7.25000	2776.75			
REMOVAL AND DISPOSAL OF GUARD CABLE							
0012	202909	30.000 LF	21.75000	652.50			
REMOVAL AND DISPOSAL OF HANDRAIL							
0013	208001	325.000 LF	49.84000	16198.00			
FENCE REMOVED AND RECONSTRUCTED							
0014	210201	5428.000 CUYD	23.61000	128155.08			
UNCLASSIFIED EXCAVATION							
0015	210601	5268.000 CUYD	19.79000	104253.72			
COMPACTED EMBANKMENT							
0016	303107	268.000 TON	35.55000	9527.40			
AGGREGATE BASE COURSE (CLASS 7)							
0017	401011	1480.000 GAL	3.30000	4884.00			
TACK COAT							
0018	405161	4779.000 TON	66.00000	315414.00			
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")							

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		( 4 ) WEAV10	( )	( )
		WEAVER-BAILEY CONTRS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 405412	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	210.000 TON	132.00000	27720.00
0020 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2611.000 TON	77.00000	201047.00
0021 406412	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	143.000 TON	132.00000	18876.00
0022 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3404.000 TON	82.65000	281340.60
0023 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	210.000 TON	132.00000	27720.00
0024 412001	COLD MILLING ASPHALT PAVEMENT	500.000 SQYD	5.65000	2825.00
0025 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	14.000 TON	200.00000	2800.00
0026 505001	PORTLAND CEMENT CONCRETE DRIVEWAY	1003.090 SQYD	44.00000	44135.96
0027 602011	FURNISHING FIELD OFFICE	1.000 EACH	22987.10000	22987.10
0028 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	38500.00000	38500.00
0029 604003	SIGNS	327.000 SQFT	5.50000	1798.50
0030 604013	BARRICADES	416.000 LF	17.50000	7280.00
0031 604023	TRAFFIC DRUMS	348.000 EACH	17.50000	6090.00
0032 604041	CONSTRUCTION PAVEMENT MARKINGS	16497.000 LF	0.14000	2309.58
0033 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3670.000 LF	0.44000	1614.80
0034 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	646.000 LF	0.44000	284.24

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		( 4 ) WEAV10	( )	( )
		WEAVER-BAILEY CONTRS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0035 604083	VERTICAL PANELS	95.000 EACH	17.50000	1662.50
0036 606020	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	302.000 LF	87.26000	26352.52
0037 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	145.000 LF	99.67000	14452.15
0038 606035	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	74.000 LF	136.32000	10087.68
0039 606045	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	10.000 LF	182.63000	1826.30
0040 606050	54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	78.000 LF	223.33000	17419.74
0041 606813	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	3675.26000	3675.26
0042 606815	54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	5032.41000	5032.41
0043 606990	SELECTED PIPE BEDDING	100.000 CUYD	27.95000	2795.00
0044 609003	DROP INLETS (TYPE C)	2.000 EACH	4635.48000	9270.96
0045 609034	DROP INLETS (TYPE MO)	28.000 EACH	4177.53000	116970.84
0046 609205	JUNCTION BOXES (TYPE E)	5.000 EACH	4322.54000	21612.70
0047 609301	DROP INLET EXTENSIONS (4')	34.000 EACH	1147.65000	39020.10
0048 620001	LIME	1.000 TON	550.00000	550.00
0049 620011	SEEDING	0.480 ACRE	2750.00000	1320.00
0050 620021	MULCH COVER	1.440 ACRE	2750.00000	3960.00
0051 620030	WATER	84.300 MGAL	11.00000	927.30

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : 061094  
 DISTRICT : 06

COUNTIES : PULASKI

			( 4 ) WEAV10	( )	( )			
			WEAVER-BAILEY CONTRS., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621001	TEMPORARY SEEDING	0.480 ACRE	2200.00000	1056.00				
0053 621021	SILT FENCE	3125.000 LF	3.58000	11187.50				
0054 621051	DROP INLET SILT FENCE	825.000 LF	11.00000	9075.00				
0055 621111	SEDIMENT REMOVAL AND DISPOSAL	50.000 CUYD	14.75000	737.50				
0056 621151	ROCK DITCH CHECKS	155.000 CUYD	68.54000	10623.70				
0057 623001	SECOND SEEDING APPLICATION	0.480 ACRE	1540.00000	739.20				
0058 624001	SOLID SODDING	2023.000 SQYD	4.68000	9467.64				
0059 626002	EROSION CONTROL MATTING (CLASS 2)	50.000 SQYD	11.00000	550.00				
0060 626003	EROSION CONTROL MATTING (CLASS 3)	50.000 SQYD	17.60000	880.00				
0061 628001	TOPSOIL FURNISHED AND PLACED	112.000 CUYD	22.00000	2464.00				
0062 633001	CONCRETE WALKS	2304.000 SQYD	33.00000	76032.00				
0063 633201	HAND RAILING	34.000 LF	123.49000	4198.66				
0064 634202	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (2' 0")	7611.000 LF	16.23000	123526.53				
0065 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	30000.00000	30000.00				
0066 637001	MAILBOXES	6.000 EACH	55.00000	330.00				
0067 637011	MAILBOX SUPPORTS (SINGLE)	6.000 EACH	165.00000	990.00				
0068 641004	WHEELCHAIR RAMPS (TYPE 1)	129.000 SQYD	132.00000	17028.00				
0069 641006	WHEELCHAIR RAMPS (TYPE 3)	59.000 SQYD	132.00000	7788.00				
0070 701128	SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000 EACH	16005.00000	16005.00				

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : 061094  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 702247	ANTENNA SUPPORT (SHOE BASE, 35' HT.)	1.000 EACH	4554.00000	4554.00				
0072 702302	LOCAL RADIO WITH ANTENNA	1.000 EACH	3723.50000	3723.50				
0073 704416	ANTENNA CABLE (TYPE 6)	60.000 LF	15.40000	924.00				
0074 706039	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	6.000 EACH	1045.00000	6270.00				
0075 706047	TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	4.000 EACH	1193.50000	4774.00				
0076 707015	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	6.000 EACH	841.50000	5049.00				
0077 707021	AUDIBLE PEDESTRIAN WARNING SIGNALS	6.000 EACH	1100.00000	6600.00				
0078 708008	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	920.000 LF	1.49000	1370.80				
0079 708012	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	350.000 LF	1.71000	598.50				
0080 708038	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	520.000 LF	3.41000	1773.20				
0081 708207	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	780.000 LF	1.43000	1115.40				
0082 708211	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	225.000 LF	0.83000	186.75				
0083 708217	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	75.000 LF	2.37000	177.75				
0084 708451	ELECTRICAL CONDUCTORS FOR LUMINAIRES	831.000 LF	1.21000	1005.51				
0085 710005	NON-METALLIC CONDUIT (3")	690.000 LF	23.65000	16318.50				
0086 711102	CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	731.50000	3657.50				
0087 714036	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	1.000 EACH	13574.00000	13574.00				

TABULATION OF BIDS

CALL ORDER : 050  
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CONTRACT ID : 061094  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 714044	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	2.000 EACH	15471.50000	30943.00				
0089 714055	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (55')	1.000 EACH	20267.50000	20267.50				
0090 714723	LUMINAIRE ASSEMBLY	3.000 EACH	341.00000	1023.00				
0091 715704	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	1782.00000	1782.00				
0092 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1528.000 LF	0.43000	657.04				
0093 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	540.000 LF	5.50000	2970.00				
0094 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6773.000 LF	0.43000	2912.39				
0095 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000 EACH	165.00000	660.00				
0096 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	6.000 EACH	110.00000	660.00				
0097 726012	18" STREET NAME SIGN	6.000 EACH	671.00000	4026.00				
0098 733006	VIDEO DETECTOR (CLR)	6.000 EACH	2178.00000	13068.00				
0099 733030	VIDEO CABLE	995.000 LF	4.68000	4656.60				
0100 733040	VIDEO MONITOR (CLR)	1.000 EACH	506.00000	506.00				
0101 733059	EDGE CONNECT CARD FOR COMMUNICATIONS	1.000 EACH	4548.50000	4548.50				
0102 733063	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000 EACH	3905.00000	11715.00				
0103 733064	VIDEO EDGE CARD EXTENDER	1.000 EACH	572.00000	572.00				
0104 733065	VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	2926.00000	2926.00				
0105 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	67.000 CUYD	138.51000	9280.17				

TABULATION OF BIDS

CALL ORDER : 050  
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CONTRACT ID : 061094  
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COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) WEAV10 WEAVER-BAILEY CONTRS., INC.								
0106	802016	133.820	CUYD	899.62000	120387.15			
	CLASS S CONCRETE-ROADWAY							
0107	804001	21004.000	LB	1.38000	28985.52			
	REINFORCING STEEL-ROADWAY (GRADE 60)							
	SECTION TOTALS			\$	2,335,380.45	\$		\$
SECTION 0002 18" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY								
0108	606020	383.000	LF	65.74000	25178.42			
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0109	606321	383.000	LF					
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS			\$	25,178.42	\$		\$
SECTION 0003 24" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY								
0110	606025	417.000	LF	81.44000	33960.48			
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0111	606326	417.000	LF					
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS			\$	33,960.48	\$		\$
SECTION 0004 30" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY								
0112	606030	531.000	LF	97.73000	51894.63			
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0113	606331	531.000	LF					
	30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS			\$	51,894.63	\$		\$
SECTION 0005 36" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY								
0114	606035	485.000	LF	126.59000	61396.15			
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : 061094  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) WEAV10 WEAVER-BAILEY CONTRS., INC.								
0115 606336 D02	36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	485.000 LF						
SECTION TOTALS			\$	61,396.15	\$		\$	
SECTION 0006 42" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY								
0116 606040 E01	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	225.000 LF	170.76000	38421.00				
0117 606341 E02	42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	225.000 LF						
SECTION TOTALS			\$	38,421.00	\$		\$	
SECTION 0007 -								
0118 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	120000.00000	120000.00				
SECTION TOTALS			\$	120,000.00	\$		\$	
CONTRACT TOTALS			\$	2,666,231.13	\$	0.00	\$	

BIDS OPENED FOR JOB 061267

LETTING DATE: 12/11/13

STPU-9222 (9)

COUNTY: PULASKI

JOB NAME: W. MAIN ST./HARRIS RD./JACKSONVILLE CUTOFF INTERS. IMPVTS. (JA

LENGTH: NO PROJECT LENGTH

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	STEP10 DON STEPHENS TRUCKING & CONST. CO.	\$ 709,603.74	100.0000%
2	CONS15 CONSTRUCTION MATERIALS TESTING SERVICES, INC.	\$ 730,601.75	102.9591%
3	CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	\$ 759,965.00	107.0971%

TABULATION OF BIDS

CALL ORDER : 053  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : 061267  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) STEP10 DON STEPHENS TRUCKING & CONS		( 2 ) CONS15 CONSTRUCTION MATERIALS TESTI		( 3 ) CENT35 CENTRAL ARKANSAS CONTRACTORS,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	2.000	STA	1200.00000	2400.00	1650.00000	3300.00	1000.00000	2000.00
0002 201111 GRUBBING	2.000	STA	1200.00000	2400.00	1650.00000	3300.00	1000.00000	2000.00
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	157.000	LF	5.00000	785.00	6.75000	1059.75	20.50000	3218.50
0004 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	16.000	SQYD	6.00000	96.00	6.60000	105.60	23.00000	368.00
0005 202072 REMOVAL AND DISPOSAL OF WALKS	5.000	SQYD	60.00000	300.00	11.00000	55.00	43.00000	215.00
0006 202093 REMOVAL AND DISPOSAL OF DROP INLETS	1.000	EACH	750.00000	750.00	330.00000	330.00	1250.00000	1250.00
0007 210201 UNCLASSIFIED EXCAVATION	1426.000	CUYD	17.00000	24242.00	13.20000	18823.20	11.00000	15686.00
0008 210601 COMPACTED EMBANKMENT	1538.000	CUYD	22.00000	33836.00	13.75000	21147.50	13.75000	21147.50
0009 210702 SOIL STABILIZATION	50.000	TON	190.00000	9500.00	350.00000	17500.00	200.00000	10000.00
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	567.000	TON	24.00000	13608.00	23.00000	13041.00	25.50000	14458.50
0011 401011 TACK COAT	493.000	GAL	4.00000	1972.00	1.00000	493.00	2.50000	1232.50
0012 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1330.000	TON	82.00000	109060.00	30.00000	39900.00	45.00000	59850.00
0013 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	55.000	TON	125.00000	6875.00	1000.00000	55000.00	1200.00000	66000.00
0014 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1102.000	TON	86.00000	94772.00	31.00000	34162.00	37.00000	40774.00
0015 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	51.000	TON	125.00000	6375.00	1000.00000	51000.00	1200.00000	61200.00
0016 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1095.000	TON	98.00000	107310.00	110.44000	120931.80	135.00000	147825.00

TABULATION OF BIDS

CALL ORDER : 053  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : 061267  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) STEP10 DON STEPHENS TRUCKING & CONS		( 2 ) CONS15 CONSTRUCTION MATERIALS TESTI		( 3 ) CENT35 CENTRAL ARKANSAS CONTRACTORS,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	62.000	TON	125.00000	7750.00	120.00000	7440.00	138.00000	8556.00
0018 412001 COLD MILLING ASPHALT PAVEMENT	544.000	SQYD	7.00000	3808.00	18.93000	10297.92	18.50000	10064.00
0019 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	110.00000	1100.00	120.00000	1200.00	290.00000	2900.00
0020 415011 ACHM PATCHING OF EXISTING ROADWAY	10.000	TON	110.00000	1100.00	120.00000	1200.00	300.00000	3000.00
0021 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	33.800	SQYD	55.00000	1859.00	55.00000	1859.00	42.50000	1436.50
0022 602011 FURNISHING FIELD OFFICE	1.000	EACH	16000.00000	16000.00	22500.00000	22500.00	9500.00000	9500.00
0023 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	70000.00000	70000.00	44680.00000	44680.00	20000.00000	20000.00
0024 604003 SIGNS	207.000	SQFT	5.78000	1196.46	5.50000	1138.50	13.00000	2691.00
0025 604013 BARRICADES	64.000	LF	15.75000	1008.00	16.50000	1056.00	40.00000	2560.00
0026 604023 TRAFFIC DRUMS	36.000	EACH	26.25000	945.00	16.50000	594.00	50.00000	1800.00
0027 604041 CONSTRUCTION PAVEMENT MARKINGS	8292.000	LF	0.15000	1243.80	0.13000	1077.96	0.35000	2902.20
0028 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	5137.000	LF	0.63000	3236.31	0.55000	2825.35	0.30000	1541.10
0029 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	40.000	LF	93.00000	3720.00	19.30000	772.00	45.00000	1800.00
0030 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	6.000	LF	122.00000	732.00	45.00000	270.00	66.00000	396.00
0031 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000	EACH	950.00000	4750.00	707.45000	3537.25	1100.00000	5500.00
0032 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1425.89000	1425.89	817.14000	817.14	2000.00000	2000.00
0033 606990 SELECTED PIPE BEDDING	10.000	CUYD	27.98000	279.80	22.00000	220.00	28.00000	280.00

TABULATION OF BIDS

CALL ORDER : 053  
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CONTRACT ID : 061267  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) STEP10 DON STEPHENS TRUCKING & CONS		( 2 ) CONS15 CONSTRUCTION MATERIALS TESTI		( 3 ) CENT35 CENTRAL ARKANSAS CONTRACTORS,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 609034 DROP INLETS (TYPE MO)	7.000	EACH	2900.00000	20300.00	3850.00000	26950.00	5500.00000	38500.00
0035 609301 DROP INLET EXTENSIONS (4')	10.000	EACH	450.00000	4500.00	935.00000	9350.00	1300.00000	13000.00
0036 620001 LIME	2.000	TON	315.00000	630.00	550.00000	1100.00	300.00000	600.00
0037 620011 SEEDING	0.900	ACRE	1680.00000	1512.00	2750.00000	2475.00	2500.00000	2250.00
0038 620021 MULCH COVER	1.300	ACRE	1200.00000	1560.00	2750.00000	3575.00	2500.00000	3250.00
0039 620030 WATER	100.300	MGAL	10.00000	1003.00	11.00000	1103.30	13.50000	1354.05
0040 621001 TEMPORARY SEEDING	0.400	ACRE	945.00000	378.00	2200.00000	880.00	2750.00000	1100.00
0041 621021 SILT FENCE	2519.000	LF	3.31000	8337.89	3.60000	9068.40	4.25000	10705.75
0042 621031 SAND BAG DITCH CHECKS	66.000	BAG	11.03000	727.98	12.10000	798.60	12.25000	808.50
0043 621051 DROP INLET SILT FENCE	32.000	LF	15.75000	504.00	16.50000	528.00	50.00000	1600.00
0044 621111 SEDIMENT REMOVAL AND DISPOSAL	98.000	CUYD	1.62000	158.76	9.75000	955.50	13.00000	1274.00
0045 621151 ROCK DITCH CHECKS	9.000	CUYD	104.00000	936.00	51.90000	467.10	80.00000	720.00
0046 623001 SECOND SEEDING APPLICATION	0.900	ACRE	840.00000	756.00	770.00000	693.00	2750.00000	2475.00
0047 624001 SOLID SODDING	33.000	SQYD	15.75000	519.75	16.50000	544.50	20.00000	660.00
0048 632001 CONCRETE ISLAND	125.000	SQYD	48.00000	6000.00	125.00000	15625.00	51.00000	6375.00
0049 633001 CONCRETE WALKS	611.000	SQYD	54.00000	32994.00	77.00000	47047.00	42.00000	25662.00
0050 634202 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (2' 0")	2442.000	LF	14.00000	34188.00	23.27000	56825.34	22.50000	54945.00
0051 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	12171.00000	12171.00	15525.00000	15525.00	8500.00000	8500.00
0052 637001 MAILBOXES	1.000	EACH	52.50000	52.50	90.00000	90.00	100.00000	100.00
0053 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	157.50000	157.50	180.00000	180.00	175.00000	175.00

TABULATION OF BIDS

CALL ORDER : 053  
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CONTRACT ID : 061267  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) STEP10 DON STEPHENS TRUCKING & CONS		( 2 ) CONS15 CONSTRUCTION MATERIALS TESTI		( 3 ) CENT35 CENTRAL ARKANSAS CONTRACTORS,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 641006 WHEELCHAIR RAMPS (TYPE 3)	26.000 SQYD	69.00000	1794.00	148.50000	3861.00	180.00000	4680.00
0055 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2415.000 LF	0.53000	1279.95	0.50000	1207.50	5.00000	12075.00
0056 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	120.000 LF	6.30000	756.00	2.75000	330.00	0.50000	60.00
0057 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1580.000 LF	0.53000	837.40	0.50000	790.00	1.10350	1743.53
0058 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000 EACH	183.75000	735.00	220.00000	880.00	350.00000	1400.00
0059 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	8.000 EACH	141.75000	1134.00	220.00000	1760.00	5.00000	40.00
0060 719210 THERMOPLASTIC PAVEMENT MARKING (YIELD LINE)	60.000 LF	19.95000	1197.00	19.25000	1155.00	2.50000	150.00
0061 726001 STANDARD SIGN	285.000 SQFT	15.75000	4488.75	16.50000	4702.50	2.50000	712.50
0062 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	48.000 EACH	157.50000	7560.00	220.00000	10560.00	200.00000	9600.00
SECTION TOTALS		\$	681,603.74	\$	700,660.71	\$	728,667.13
SECTION 0002 -							
0063 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	28000.00000	28000.00	29941.04000	29941.04	31297.87000	31297.87
SECTION TOTALS		\$	28,000.00	\$	29,941.04	\$	31,297.87
CONTRACT TOTALS		\$	709,603.74	\$	730,601.75	\$	759,965.00

BIDS OPENED FOR JOB 090269

LETTING DATE: 12/11/13

STP-9394(10)

COUNTY: BENTON

JOB NAME: CHERRY ST.-MT. OLIVE ST. (KENWOOD ST.) (SILOAM SPRINGS) (S)

LENGTH: 0.384 MILES

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 1,214,287.17	100.0000%
2	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 1,225,213.30	100.8998%
3	NABH25 NABHOLZ CONSTRUCTION CORPORATION	\$ 1,345,847.99	110.8344%
4	SAPP10 EMERY SAPP & SONS, INC.	\$ 1,355,396.43	111.6207%
5	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 1,363,588.00	112.2953%
6	EATO10 EATON EXCAVATING, INC.	\$ 1,502,899.90	123.7681%

TABULATION OF BIDS

CALL ORDER : 055  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : 090269  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) APAC20 APAC-CENTRAL, INC.		( 2 ) DECC10 DECCO CONTRS.-PAVING, INC.		( 3 ) NABH25 NABHOLZ CONSTRUCTION CORPORAT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	12.000 STA	1270.00000	15240.00	298.11000	3577.32	791.28000	9495.36
0002 201111 GRUBBING	12.000 STA	587.00000	7044.00	298.11000	3577.32	791.28000	9495.36
0003 202001 REMOVAL AND DISPOSAL OF CURB	241.000 LF	5.32000	1282.12	4.75000	1144.75	3.96000	954.36
0004 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	623.000 LF	6.18000	3850.14	5.62000	3501.26	3.78000	2354.94
0005 202011 REMOVAL AND DISPOSAL OF FENCE	531.000 LF	2.58000	1369.98	3.31000	1757.61	3.58000	1900.98
0006 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	119.000 SQYD	10.78000	1282.82	11.80000	1404.20	7.05000	838.95
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	536.000 SQYD	10.99000	5890.64	7.73000	4143.28	5.70000	3055.20
0008 202072 REMOVAL AND DISPOSAL OF WALKS	17.000 SQYD	15.09000	256.53	7.46000	126.82	11.24000	191.08
0009 202092 REMOVAL AND DISPOSAL OF JUNCTION BOXES	1.000 EACH	1280.00000	1280.00	688.37000	688.37	190.02000	190.02
0010 202093 REMOVAL AND DISPOSAL OF DROP INLETS	4.000 EACH	1280.00000	5120.00	624.36000	2497.44	190.02000	760.08
0011 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	28.000 EACH	365.00000	10220.00	233.13000	6527.64	331.94000	9294.32
0012 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000 EACH	3850.00000	3850.00	7899.47000	7899.47	1729.98000	1729.98
0013 210201 UNCLASSIFIED EXCAVATION	1403.000 CUYD	13.76000	19305.28	13.59000	19066.77	15.91000	22321.73
0014 210601 COMPACTED EMBANKMENT	2306.000 CUYD	24.86000	57327.16	17.62000	40631.72	17.82000	41092.92
0015 303107 AGGREGATE BASE COURSE (CLASS 7)	289.000 TON	27.57000	7967.73	20.16000	5826.24	25.48000	7363.72
0016 309008 PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS)	3243.000 SQYD	40.78000	132249.54	52.02000	168700.86	50.72000	164484.96
0017 401011 TACK COAT	730.000 GAL	3.06000	2233.80	4.25000	3102.50	2.98000	2175.40
0018 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	523.000 TON	79.00000	41317.00	39.53000	20674.19	82.22000	43001.06

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	26.000	TON	120.00000	3120.00	787.37000	20471.62	149.96000	3898.96
0020 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1826.000	TON	81.75000	149275.50	38.46000	70227.96	95.03000	173524.78
0021 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1.000	TON	120.00000	120.00	771.89000	771.89	149.96000	149.96
0022 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	105.000	TON	120.00000	12600.00	927.77000	97415.85	149.95000	15744.75
0023 412001 COLD MILLING ASPHALT PAVEMENT	423.000	SQYD	9.73000	4115.79	3.09000	1307.07	17.69000	7482.87
0024 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	193.07000	1930.70	155.42000	1554.20	166.66000	1666.60
0025 415011 ACHM PATCHING OF EXISTING ROADWAY	10.000	TON	177.90000	1779.00	58.51000	585.10	166.66000	1666.60
0026 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	942.700	SQYD	36.66000	34559.38	44.83000	42261.24	69.20000	65234.84
0027 602011 FURNISHING FIELD OFFICE	1.000	EACH	13950.00000	13950.00	16895.00000	16895.00	45199.12000	45199.12
0028 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	32500.00000	32500.00	24818.90000	24818.90	27740.25000	27740.25
0029 604003 SIGNS	406.000	SQFT	7.18000	2915.08	7.35000	2984.10	7.86000	3191.16
0030 604013 BARRICADES	80.000	LF	18.45000	1476.00	18.90000	1512.00	20.20000	1616.00
0031 604023 TRAFFIC DRUMS	40.000	EACH	25.63000	1025.20	26.25000	1050.00	28.05000	1122.00
0032 605002 CONCRETE DITCH PAVING (TYPE B)	111.000	SQYD	85.79000	9522.69	39.61000	4396.71	133.02000	14765.22
0033 606701 12" SIDE DRAIN	393.000	LF	34.46000	13542.78	21.60000	8488.80	31.82000	12505.26
0034 606990 SELECTED PIPE BEDDING	230.000	CUYD	38.22000	8790.60	26.33000	6055.90	34.72000	7985.60
0035 609003 DROP INLETS (TYPE C)	1.000	EACH	3713.02000	3713.02	4497.96000	4497.96	3101.30000	3101.30

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 609034 DROP INLETS (TYPE MO)	29.000	EACH	2246.14000	65138.06	2193.74000	63618.46	2593.83000	75221.07
0037 609038 DROP INLETS (TYPE ST)	1.000	EACH	3793.03000	3793.03	4681.11000	4681.11	4285.42000	4285.42
0038 609301 DROP INLET EXTENSIONS (4')	14.000	EACH	581.23000	8137.22	853.71000	11951.94	620.26000	8683.64
0039 609501 YARD DRAINS	4.000	EACH	1083.18000	4332.72	961.55000	3846.20	791.12000	3164.48
0040 611004 4" PIPE UNDERDRAINS	1000.000	LF	7.94000	7940.00	12.52000	12520.00	9.03000	9030.00
0041 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	101.000	CUYD	153.90000	15543.90	160.21000	16181.21	222.63000	22485.63
0042 620001 LIME	3.000	TON	205.00000	615.00	26.25000	78.75	113.89000	341.67
0043 620011 SEEDING	1.500	ACRE	1409.37000	2114.06	1575.00000	2362.50	2049.94000	3074.91
0044 620021 MULCH COVER	3.500	ACRE	1409.37000	4932.80	1575.00000	5512.50	1708.29000	5979.02
0045 620030 WATER	230.500	MGAL	10.25000	2362.63	10.50000	2420.25	10.00000	2305.00
0046 621001 TEMPORARY SEEDING	2.000	ACRE	1127.50000	2255.00	525.00000	1050.00	1138.86000	2277.72
0047 621021 SILT FENCE	3705.000	LF	3.54000	13115.70	3.15000	11670.75	4.84000	17932.20
0048 621031 SAND BAG DITCH CHECKS	220.000	BAG	9.38000	2063.60	10.50000	2310.00	11.39000	2505.80
0049 621051 DROP INLET SILT FENCE	710.000	LF	10.25000	7277.50	10.50000	7455.00	11.39000	8086.90
0050 621111 SEDIMENT REMOVAL AND DISPOSAL	216.000	CUYD	7.75000	1674.00	10.64000	2298.24	14.20000	3067.20
0051 623001 SECOND SEEDING APPLICATION	1.500	ACRE	1127.50000	1691.25	367.50000	551.25	683.32000	1024.98
0052 624001 SOLID SODDING	2911.000	SQYD	4.77000	13885.47	7.88000	22938.68	5.69000	16563.59
0053 626003 EROSION CONTROL MATTING (CLASS 3)	578.000	SQYD	6.66000	3849.48	5.25000	3034.50	7.97000	4606.66
0054 633001 CONCRETE WALKS	1624.000	SQYD	32.74000	53169.76	32.82000	53299.68	44.14000	71683.36
0055 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	4237.000	LF	12.37000	52411.69	14.45000	61224.65	20.76000	87960.12

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	43500.00000	43500.00	32143.81000	32143.81	16725.09000	16725.09
0057 637001 MAILBOXES	8.000	EACH	102.50000	820.00	105.00000	840.00	112.21000	897.68
0058 637011 MAILBOX SUPPORTS (SINGLE)	6.000	EACH	102.50000	615.00	105.00000	630.00	112.22000	673.32
0059 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	102.50000	102.50	105.00000	105.00	112.22000	112.22
0060 641004 WHEELCHAIR RAMPS (TYPE 1)	77.000	SQYD	126.03000	9704.31	91.47000	7043.19	169.16000	13025.32
0061 641007 WHEELCHAIR RAMPS (TYPE 4)	18.000	SQYD	126.42000	2275.56	153.89000	2770.02	169.16000	3044.88
0062 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	90.000	LF	5.13000	461.70	5.25000	472.50	5.61000	504.90
0063 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4056.000	LF	0.92000	3731.52	0.95000	3853.20	1.01000	4096.56
0064 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	48.000	CUYD	44.48000	2135.04	94.97000	4558.56	47.16000	2263.68
0065 802016 CLASS S CONCRETE-ROADWAY	113.440	CUYD	680.00000	77139.20	1008.79000	114437.14	660.44000	74920.31
0066 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	15633.000	LB	1.42000	22198.86	1.58000	24700.14	0.83000	12975.39
SECTION TOTALS			\$	1,041,009.04	\$	1,080,701.29	\$	1,186,814.41
SECTION 0002 18" PIPE CULVERT ALTERNATES (CLASS III R.C. PIPE)								
0067 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1483.000	LF	34.53000	51207.99	27.72000	41108.76	32.97000	48894.51
0068 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1483.000	LF						
0069 606681 A03 18" HIGH DENSITY POLYETHYLENE PIPE	1483.000	LF						
0070 606691 A04 18" PVC PIPE	1483.000	LF						
SECTION TOTALS			\$	51,207.99	\$	41,108.76	\$	48,894.51
SECTION 0003 18" PIPE CULVERT ALTERNATES (CLASS IV R.C. PIPE)								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 606022 B01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	31.000 LF	45.05000	1396.55	33.26000	1031.06	36.17000	1121.27
0072 606321 B02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	31.000 LF						
0073 606681 B03 18" HIGH DENSITY POLYETHYLENE PIPE	31.000 LF						
0074 606691 B04 18" PVC PIPE	31.000 LF						
SECTION TOTALS		\$	1,396.55	\$	1,031.06	\$	1,121.27
SECTION 0004 18" PIPE CULVERT ALTERNATES (CLASS V R.C. PIPE)							
0075 606023 C01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	62.000 LF	55.30000	3428.60	33.51000	2077.62	37.59000	2330.58
0076 606321 C02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	62.000 LF						
0077 606681 C03 18" HIGH DENSITY POLYETHYLENE PIPE	62.000 LF						
0078 606691 C04 18" PVC PIPE	62.000 LF						
SECTION TOTALS		\$	3,428.60	\$	2,077.62	\$	2,330.58
SECTION 0005 24" PIPE CULVERT ALTERNATES (CLASS III R.C. PIPE)							
0079 606025 D01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	188.000 LF	51.37000	9657.56	41.95000	7886.60	47.71000	8969.48
0080 606326 D02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	188.000 LF						
0081 606682 D03 24" HIGH DENSITY POLYETHYLENE PIPE	188.000 LF						
0082 606692 D04 24" PVC PIPE	188.000 LF						
SECTION TOTALS		\$	9,657.56	\$	7,886.60	\$	8,969.48
SECTION 0006 24" PIPE CULVERT ALTERNATES (CLASS IV R.C. PIPE)							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 606027 E01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	31.000 LF	57.46000	1781.26	47.90000	1484.90	54.38000	1685.78
0084 606326 E02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	31.000 LF						
0085 606682 E03 24" HIGH DENSITY POLYETHYLENE PIPE	31.000 LF						
0086 606692 E04 24" PVC PIPE	31.000 LF						
SECTION TOTALS		\$	1,781.26	\$	1,484.90	\$	1,685.78
SECTION 0007 24" PIPE CULVERT ALTERNATES (CLASS V R.C. PIPE)							
0087 606028 F01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	31.000 LF	65.38000	2026.78	56.76000	1759.56	62.60000	1940.60
0088 606326 F02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	31.000 LF						
0089 606682 F03 24" HIGH DENSITY POLYETHYLENE PIPE	31.000 LF						
0090 606692 F04 24" PVC PIPE	31.000 LF						
SECTION TOTALS		\$	2,026.78	\$	1,759.56	\$	1,940.60
SECTION 0008 30" PIPE CULVERT ALTERNATES (CLASS III R.C. PIPE)							
0091 606030 G01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	352.000 LF	67.24000	23668.48	61.19000	21538.88	57.70000	20310.40
0092 606331 G02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	352.000 LF						
0093 606683 G03 30" HIGH DENSITY POLYETHYLENE PIPE	352.000 LF						
0094 606693 G04 30" PVC PIPE	352.000 LF						
SECTION TOTALS		\$	23,668.48	\$	21,538.88	\$	20,310.40
SECTION 0009 29" x 18" ARCH PIPE CULVERT ALTERNATES (CLASS III R.C. PIPE)							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 606503 H01 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	291.000 LF	71.06000	20678.46	60.22000	17524.02	56.52000	16447.32
0096 606623 H02 28" X 20" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	291.000 LF						
SECTION TOTALS		\$	20,678.46	\$	17,524.02	\$	16,447.32
SECTION 0010 4' CHAIN LINK FENCE ALTERNATES							
0097 619104 I01 4' STEEL CHAIN LINK FENCE	65.000 LF	29.73000	1932.45	63.00000	4095.00	34.16000	2220.40
0098 619204 I02 4' ALUMINUM CHAIN LINK FENCE	65.000 LF						
SECTION TOTALS		\$	1,932.45	\$	4,095.00	\$	2,220.40
SECTION 0011 -							
0099 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	57500.00000	57500.00	46005.61000	46005.61	55113.24000	55113.24
SECTION TOTALS		\$	57,500.00	\$	46,005.61	\$	55,113.24
CONTRACT TOTALS		\$	1,214,287.17	\$	1,225,213.30	\$	1,345,847.99

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	12.000 STA	479.72000	5756.64	700.00000	8400.00	1000.00000	12000.00
0002 201111 GRUBBING	12.000 STA	479.72000	5756.64	700.00000	8400.00	1000.00000	12000.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	241.000 LF	13.18000	3176.38	10.00000	2410.00	20.00000	4820.00
0004 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	623.000 LF	9.55000	5949.65	10.00000	6230.00	20.00000	12460.00
0005 202011 REMOVAL AND DISPOSAL OF FENCE	531.000 LF	5.92000	3143.52	3.00000	1593.00	5.00000	2655.00
0006 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	119.000 SQYD	9.25000	1100.75	10.00000	1190.00	3.00000	357.00
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	536.000 SQYD	9.53000	5108.08	10.00000	5360.00	3.00000	1608.00
0008 202072 REMOVAL AND DISPOSAL OF WALKS	17.000 SQYD	10.53000	179.01	10.00000	170.00	3.00000	51.00
0009 202092 REMOVAL AND DISPOSAL OF JUNCTION BOXES	1.000 EACH	438.82000	438.82	600.00000	600.00	1000.00000	1000.00
0010 202093 REMOVAL AND DISPOSAL OF DROP INLETS	4.000 EACH	438.81000	1755.24	600.00000	2400.00	1000.00000	4000.00
0011 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	28.000 EACH	316.67000	8866.76	800.00000	22400.00	500.00000	14000.00
0012 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000 EACH	5733.35000	5733.35	6000.00000	6000.00	1000.00000	1000.00
0013 210201 UNCLASSIFIED EXCAVATION	1403.000 CUYD	29.87000	41907.61	11.00000	15433.00	10.00000	14030.00
0014 210601 COMPACTED EMBANKMENT	2306.000 CUYD	13.29000	30646.74	15.00000	34590.00	25.00000	57650.00
0015 303107 AGGREGATE BASE COURSE (CLASS 7)	289.000 TON	47.31000	13672.59	25.00000	7225.00	25.00000	7225.00
0016 309008 PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS)	3243.000 SQYD	34.08000	110521.44	40.00000	129720.00	60.00000	194580.00
0017 401011 TACK COAT	730.000 GAL	2.65000	1934.50	4.00000	2920.00	4.00000	2920.00
0018 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	523.000 TON	73.20000	38283.60	87.00000	45501.00	83.00000	43409.00

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 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) SAPP10 EMERY SAPP & SONS, INC.		( 5 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 6 ) EATO10 EATON EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	26.000	TON	120.00000	3120.00	140.00000	3640.00	140.00000	3640.00
0020 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1826.000	TON	84.60000	154479.60	90.00000	164340.00	89.00000	162514.00
0021 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1.000	TON	120.00000	120.00	200.00000	200.00	140.00000	140.00
0022 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	105.000	TON	120.00000	12600.00	140.00000	14700.00	140.00000	14700.00
0023 412001 COLD MILLING ASPHALT PAVEMENT	423.000	SQYD	15.75000	6662.25	12.00000	5076.00	17.00000	7191.00
0024 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	202.62000	2026.20	125.00000	1250.00	200.00000	2000.00
0025 415011 ACHM PATCHING OF EXISTING ROADWAY	10.000	TON	233.74000	2337.40	125.00000	1250.00	200.00000	2000.00
0026 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	942.700	SQYD	33.35000	31439.05	50.00000	47135.00	30.00000	28281.00
0027 602011 FURNISHING FIELD OFFICE	1.000	EACH	6835.50000	6835.50	12000.00000	12000.00	15000.00000	15000.00
0028 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	24732.00000	24732.00	26000.00000	26000.00	117226.00000	117226.00
0029 604003 SIGNS	406.000	SQFT	7.00000	2842.00	8.00000	3248.00	7.00000	2842.00
0030 604013 BARRICADES	80.000	LF	18.00000	1440.00	38.00000	3040.00	18.00000	1440.00
0031 604023 TRAFFIC DRUMS	40.000	EACH	25.00000	1000.00	44.00000	1760.00	25.00000	1000.00
0032 605002 CONCRETE DITCH PAVING (TYPE B)	111.000	SQYD	38.55000	4279.05	42.00000	4662.00	38.00000	4218.00
0033 606701 12" SIDE DRAIN	393.000	LF	39.50000	15523.50	30.00000	11790.00	21.00000	8253.00
0034 606990 SELECTED PIPE BEDDING	230.000	CUYD	59.74000	13740.20	22.00000	5060.00	24.00000	5520.00
0035 609003 DROP INLETS (TYPE C)	1.000	EACH	6104.55000	6104.55	5000.00000	5000.00	3500.00000	3500.00

TABULATION OF BIDS

CALL ORDER : 055  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : 090269  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) SAPP10 EMERY SAPP & SONS, INC.		( 5 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 6 ) EATO10 EATON EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 609034 DROP INLETS (TYPE MO)	29.000	EACH	4708.04000	136533.16	4000.00000	116000.00	3500.00000	101500.00
0037 609038 DROP INLETS (TYPE ST)	1.000	EACH	5029.18000	5029.18	5000.00000	5000.00	3500.00000	3500.00
0038 609301 DROP INLET EXTENSIONS (4')	14.000	EACH	1076.52000	15071.28	350.00000	4900.00	3500.00000	49000.00
0039 609501 YARD DRAINS	4.000	EACH	1203.40000	4813.60	1400.00000	5600.00	900.00000	3600.00
0040 611004 4" PIPE UNDERDRAINS	1000.000	LF	9.55000	9550.00	9.00000	9000.00	8.00000	8000.00
0041 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	101.000	CUYD	322.99000	32621.99	220.00000	22220.00	300.00000	30300.00
0042 620001 LIME	3.000	TON	200.00000	600.00	100.00000	300.00	150.00000	450.00
0043 620011 SEEDING	1.500	ACRE	1375.00000	2062.50	1300.00000	1950.00	2800.00000	4200.00
0044 620021 MULCH COVER	3.500	ACRE	1375.00000	4812.50	1300.00000	4550.00	2800.00000	9800.00
0045 620030 WATER	230.500	MGAL	10.00000	2305.00	18.00000	4149.00	10.00000	2305.00
0046 621001 TEMPORARY SEEDING	2.000	ACRE	1100.00000	2200.00	1000.00000	2000.00	2500.00000	5000.00
0047 621021 SILT FENCE	3705.000	LF	3.45000	12782.25	4.00000	14820.00	5.00000	18525.00
0048 621031 SAND BAG DITCH CHECKS	220.000	BAG	9.15000	2013.00	6.00000	1320.00	15.00000	3300.00
0049 621051 DROP INLET SILT FENCE	710.000	LF	10.00000	7100.00	9.00000	6390.00	15.00000	10650.00
0050 621111 SEDIMENT REMOVAL AND DISPOSAL	216.000	CUYD	18.62000	4021.92	18.00000	3888.00	30.00000	6480.00
0051 623001 SECOND SEEDING APPLICATION	1.500	ACRE	1100.00000	1650.00	700.00000	1050.00	700.00000	1050.00
0052 624001 SOLID SODDING	2911.000	SQYD	4.65000	13536.15	6.00000	17466.00	8.00000	23288.00
0053 626003 EROSION CONTROL MATTING (CLASS 3)	578.000	SQYD	6.50000	3757.00	4.00000	2312.00	12.00000	6936.00
0054 633001 CONCRETE WALKS	1624.000	SQYD	41.03000	66632.72	40.00000	64960.00	32.00000	51968.00
0055 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	4237.000	LF	15.62000	66181.94	24.00000	101688.00	20.00000	84740.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	8720.00000	8720.00	28000.00000	28000.00	40000.00000	40000.00
0057 637001 MAILBOXES	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
0058 637011 MAILBOX SUPPORTS (SINGLE)	6.000	EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00
0059 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	100.00000	100.00	200.00000	200.00	100.00000	100.00
0060 641004 WHEELCHAIR RAMPS (TYPE 1)	77.000	SQYD	89.77000	6912.29	103.00000	7931.00	200.00000	15400.00
0061 641007 WHEELCHAIR RAMPS (TYPE 4)	18.000	SQYD	78.84000	1419.12	150.00000	2700.00	200.00000	3600.00
0062 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	90.000	LF	5.00000	450.00	9.00000	810.00	5.00000	450.00
0063 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4056.000	LF	0.90000	3650.40	1.00000	4056.00	0.90000	3650.40
0064 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	48.000	CUYD	50.93000	2444.64	30.00000	1440.00	25.00000	1200.00
0065 802016 CLASS S CONCRETE-ROADWAY	113.440	CUYD	1036.71000	117604.38	800.00000	90752.00	600.00000	68064.00
0066 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	15633.000	LB	1.50000	23449.50	2.00000	31266.00	1.50000	23449.50
SECTION TOTALS			\$	1,132,637.14	\$	1,168,811.00	\$	1,347,135.90
SECTION 0002 18" PIPE CULVERT ALTERNATES (CLASS III R.C. PIPE)								
0067 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1483.000	LF	50.74000	75247.42	45.00000	66735.00	30.00000	44490.00
0068 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1483.000	LF						
0069 606681 A03 18" HIGH DENSITY POLYETHYLENE PIPE	1483.000	LF						
0070 606691 A04 18" PVC PIPE	1483.000	LF						
SECTION TOTALS			\$	75,247.42	\$	66,735.00	\$	44,490.00
SECTION 0003 18" PIPE CULVERT ALTERNATES (CLASS IV R.C. PIPE)								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) SAPP10 EMERY SAPP & SONS, INC.		( 5 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 6 ) EATO10 EATON EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 606022 B01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	31.000 LF	87.03000	2697.93	49.00000	1519.00	30.00000	930.00
0072 606321 B02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	31.000 LF						
0073 606681 B03 18" HIGH DENSITY POLYETHYLENE PIPE	31.000 LF						
0074 606691 B04 18" PVC PIPE	31.000 LF						
SECTION TOTALS		\$	2,697.93	\$	1,519.00	\$	930.00
SECTION 0004 18" PIPE CULVERT ALTERNATES (CLASS V R.C. PIPE)							
0075 606023 C01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	62.000 LF	87.21000	5407.02	54.00000	3348.00	40.00000	2480.00
0076 606321 C02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	62.000 LF						
0077 606681 C03 18" HIGH DENSITY POLYETHYLENE PIPE	62.000 LF						
0078 606691 C04 18" PVC PIPE	62.000 LF						
SECTION TOTALS		\$	5,407.02	\$	3,348.00	\$	2,480.00
SECTION 0005 24" PIPE CULVERT ALTERNATES (CLASS III R.C. PIPE)							
0079 606025 D01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	188.000 LF	75.09000	14116.92	58.00000	10904.00	55.00000	10340.00
0080 606326 D02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	188.000 LF						
0081 606682 D03 24" HIGH DENSITY POLYETHYLENE PIPE	188.000 LF						
0082 606692 D04 24" PVC PIPE	188.000 LF						
SECTION TOTALS		\$	14,116.92	\$	10,904.00	\$	10,340.00
SECTION 0006 24" PIPE CULVERT ALTERNATES (CLASS IV R.C. PIPE)							

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 606027 E01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	31.000 LF	116.70000	3617.70	62.00000	1922.00	70.00000	2170.00
0084 606326 E02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	31.000 LF						
0085 606682 E03 24" HIGH DENSITY POLYETHYLENE PIPE	31.000 LF						
0086 606692 E04 24" PVC PIPE	31.000 LF						
SECTION TOTALS		\$	3,617.70	\$	1,922.00	\$	2,170.00
SECTION 0007 24" PIPE CULVERT ALTERNATES (CLASS V R.C. PIPE)							
0087 606028 F01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	31.000 LF	114.94000	3563.14	66.00000	2046.00	70.00000	2170.00
0088 606326 F02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	31.000 LF						
0089 606682 F03 24" HIGH DENSITY POLYETHYLENE PIPE	31.000 LF						
0090 606692 F04 24" PVC PIPE	31.000 LF						
SECTION TOTALS		\$	3,563.14	\$	2,046.00	\$	2,170.00
SECTION 0008 30" PIPE CULVERT ALTERNATES (CLASS III R.C. PIPE)							
0091 606030 G01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	352.000 LF	82.21000	28937.92	75.00000	26400.00	62.00000	21824.00
0092 606331 G02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	352.000 LF						
0093 606683 G03 30" HIGH DENSITY POLYETHYLENE PIPE	352.000 LF						
0094 606693 G04 30" PVC PIPE	352.000 LF						
SECTION TOTALS		\$	28,937.92	\$	26,400.00	\$	21,824.00
SECTION 0009 29" x 18" ARCH PIPE CULVERT ALTERNATES (CLASS III R.C. PIPE)							

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 606503 H01 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	291.000 LF	80.39000	23393.49	72.00000	20952.00	60.00000	17460.00
0096 606623 H02 28" X 20" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	291.000 LF						
SECTION TOTALS		\$	23,393.49	\$	20,952.00	\$	17,460.00
SECTION 0010 4' CHAIN LINK FENCE ALTERNATES							
0097 619104 I01 4' STEEL CHAIN LINK FENCE	65.000 LF	27.35000	1777.75	20.00000	1300.00	60.00000	3900.00
0098 619204 I02 4' ALUMINUM CHAIN LINK FENCE	65.000 LF						
SECTION TOTALS		\$	1,777.75	\$	1,300.00	\$	3,900.00
SECTION 0011 -							
0099 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	64000.00000	64000.00	59651.00000	59651.00	50000.00000	50000.00
SECTION TOTALS		\$	64,000.00	\$	59,651.00	\$	50,000.00
CONTRACT TOTALS		\$	1,355,396.43	\$	1,363,588.00	\$	1,502,899.90

BIDS OPENED FOR JOB 100678

LETTING DATE: 12/11/13

HPP2-3735(2)

COUNTY: CRAIGHEAD

JOB NAME: HWY. 226-HWY. 49 (BS. &amp; SURF.) (S)

LENGTH: 1.824 MILES

ROUTES: 226

SECTIONS: 2

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	ASPH22	ASPHALT PRODUCERS, LLC	\$ 4,862,871.16	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 4,987,968.20	102.5725%

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : 100678  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ASPH22 ASPHALT PRODUCERS, LLC		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000 EACH	7000.00000	7000.00	3000.00000	3000.00		
0002 202119 REMOVAL AND DISPOSAL OF TRAFFIC DRUMS LEFT IN PLACE	42.000 EACH	9.00000	378.00	10.00000	420.00		
0003 202205 REMOVAL AND DISPOSAL OF BARRICADES LEFT IN PLACE	36.000 EACH	15.00000	540.00	10.00000	360.00		
0004 202206 REMOVAL AND DISPOSAL OF SIGNS LEFT IN PLACE	18.000 EACH	30.00000	540.00	10.00000	180.00		
0005 210201 UNCLASSIFIED EXCAVATION	20952.000 CUYD	3.25000	68094.00	0.50000	10476.00		
0006 210611 COMPACTED EMBANKMENT	39220.000 CUYD	5.40000	211788.00	0.50000	19610.00		
0007 210702 SOIL STABILIZATION	100.000 TON	155.00000	15500.00	150.00000	15000.00		
0008 214011 SUBGRADE PREPARATION	97.200 STA	300.00000	29160.00	3800.00000	369360.00		
0009 302011 SELECTED MATERIAL (CLASS SM-1)	3745.000 CUYD	5.40000	20223.00	7.50000	28087.50		
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	83983.000 TON	14.75000	1238749.25	16.05000	1347927.15		
0011 401011 TACK COAT	6834.000 GAL	2.40000	16401.60	2.00000	13668.00		
0012 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	14621.000 TON	48.69000	711896.49	47.69000	697275.49		
0013 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	593.000 TON	129.00000	76497.00	120.00000	71160.00		
0014 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	12960.000 TON	19.59000	253886.40	51.62000	668995.20		
0015 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	554.000 TON	879.52000	487254.08	120.00000	66480.00		
0016 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	17526.000 TON	19.96000	349818.96	57.71000	1011425.46		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ASPH22 ASPHALT PRODUCERS, LLC		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	961.000	TON	834.23000	801695.03	120.00000	115320.00		
0018 412001 COLD MILLING ASPHALT PAVEMENT	1722.000	SQYD	2.25000	3874.50	3.00000	5166.00		
0019 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	132.70000	1327.00	100.00000	1000.00		
0020 504011 APPROACH SLABS	193.840	CUYD	400.00000	77536.00	450.00000	87228.00		
0021 504261 APPROACH GUTTERS	102.480	CUYD	410.00000	42016.80	450.00000	46116.00		
0022 602011 FURNISHING FIELD OFFICE	1.000	EACH	12500.00000	12500.00	10000.00000	10000.00		
0023 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	55000.00000	55000.00	30000.00000	30000.00		
0024 603018 18" TEMPORARY CULVERT	34.000	LF	30.59000	1040.06	30.00000	1020.00		
0025 604003 SIGNS	562.000	SQFT	5.40000	3034.80	5.00000	2810.00		
0026 604013 BARRICADES	96.000	LF	16.20000	1555.20	15.00000	1440.00		
0027 604023 TRAFFIC DRUMS	40.000	EACH	16.20000	648.00	15.00000	600.00		
0028 604041 CONSTRUCTION PAVEMENT MARKINGS	32429.000	LF	0.16000	5188.64	0.25000	8107.25		
0029 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	2385.000	LF	0.54000	1287.90	0.65000	1550.25		
0030 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2851.000	LF	0.65000	1853.15	0.70000	1995.70		
0031 606709 54" SIDE DRAIN	84.000	LF	94.00000	7896.00	100.00000	8400.00		
0032 606990 SELECTED PIPE BEDDING	20.000	CUYD	5.00000	100.00	10.00000	200.00		
0033 617001 GUARDRAIL (TYPE A)	600.000	LF	23.22000	13932.00	15.93000	9558.00		
0034 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000	EACH	2160.00000	8640.00	2090.00000	8360.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1296.00000	5184.00	1310.00000	5240.00		
0036 619001 WIRE FENCE (TYPE A)	807.000	LF	8.64000	6972.48	8.00000	6456.00		
0037 620001 LIME	14.000	TON	108.00000	1512.00	100.00000	1400.00		
0038 620011 SEEDING	6.860	ACRE	1026.00000	7038.36	1600.00000	10976.00		
0039 620021 MULCH COVER	23.900	ACRE	1026.00000	24521.40	400.00000	9560.00		
0040 620030 WATER	1047.300	MGAL	10.00000	10473.00	5.00000	5236.50		
0041 621001 TEMPORARY SEEDING	17.040	ACRE	702.00000	11962.08	400.00000	6816.00		
0042 621021 SILT FENCE	1000.000	LF	3.24000	3240.00	3.00000	3000.00		
0043 621031 SAND BAG DITCH CHECKS	220.000	BAG	10.80000	2376.00	8.00000	1760.00		
0044 621071 SEDIMENT BASIN	145.000	CUYD	5.58000	809.10	4.00000	580.00		
0045 621101 OBLITERATION OF SEDIMENT BASIN	145.000	CUYD	5.12000	742.40	4.00000	580.00		
0046 621111 SEDIMENT REMOVAL AND DISPOSAL	231.000	CUYD	6.65000	1536.15	4.00000	924.00		
0047 621151 ROCK DITCH CHECKS	117.000	CUYD	35.00000	4095.00	52.00000	6084.00		
0048 623001 SECOND SEEDING APPLICATION	6.860	ACRE	540.00000	3704.40	500.00000	3430.00		
0049 632001 CONCRETE ISLAND	854.000	SQYD	47.00000	40138.00	50.00000	42700.00		
0050 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	51650.00000	51650.00	50000.00000	50000.00		
0051 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	18030.000	LF	0.36000	6490.80	0.39000	7031.70		
0052 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	38.000	LF	2.16000	82.08	3.00000	114.00		
0053 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	949.000	LF	2.16000	2049.84	2.00000	1898.00		

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : 100678  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ASPH22 ASPHALT PRODUCERS, LLC		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	28266.000	LF	0.42000	11871.72	0.50000	14133.00		
0055 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	99.000	LF	1.13000	111.87	2.50000	247.50		
0056 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	2608.000	LF	3.78000	9858.24	7.00000	18256.00		
0057 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	32331.000	LF	0.42000	13579.02	0.50000	16165.50		
0058 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	6.000	EACH	162.00000	972.00	225.00000	1350.00		
0059 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	6.000	EACH	135.00000	810.00	160.00000	960.00		
0060 721002 RAISED PAVEMENT MARKERS (TYPE II)	674.000	EACH	6.64000	4475.36	6.00000	4044.00		
0061 804001 REINFORCING STEEL-ROADWAY (GRADE 60) SECTION TOTALS	5652.000	LB	3.00000	16956.00	2.50000	14130.00		
			\$	4,770,063.16	\$	4,895,368.20		\$
SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING ALTS. -BID ONE ITEM ONLY								
0062 719527 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	325.000	LF						
0063 720515 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	325.000	LF	8.64000	2808.00	8.00000	2600.00		
SECTION TOTALS			\$	2,808.00	\$	2,600.00		\$
SECTION 0003 -								
0064 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	90000.00000	90000.00	90000.00000	90000.00		
SECTION TOTALS			\$	90,000.00	\$	90,000.00		\$
CONTRACT TOTALS			\$	4,862,871.16	\$	4,987,968.20		\$

BIDS OPENED FOR JOB 100711

LETTING DATE: 12/11/13

STP-DRT-HPP2-0028 (39)

COUNTY: GREENE

JOB NAME: HWY. 49-HWY. 412 EAST (BS. & SURF.) (S)

LENGTH: 4.867 MILES

ROUTES: 412

SECTIONS: 8 & 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 7,092,131.09	100.0000%

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : 100711  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	10.000	STA	100.00000	1000.00				
0002 201111 GRUBBING	10.000	STA	100.00000	1000.00				
0003 210201 UNCLASSIFIED EXCAVATION	2063.000	CUYD	4.75000	9799.25				
0004 210601 COMPACTED EMBANKMENT	6582.000	CUYD	7.25000	47719.50				
0005 210702 SOIL STABILIZATION	100.000	TON	205.00000	20500.00				
0006 214011 SUBGRADE PREPARATION	255.110	STA	715.00000	182403.65				
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	95194.000	TON	19.25000	1832484.50				
0008 401011 TACK COAT	9773.000	GAL	2.12000	20718.76				
0009 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	27887.000	TON	40.31000	1124124.97				
0010 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1192.000	TON	550.00000	655600.00				
0011 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	24477.000	TON	49.28000	1206226.56				
0012 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1041.000	TON	550.00000	572550.00				
0013 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	302.000	TON	625.00000	188750.00				
0014 412001 COLD MILLING ASPHALT PAVEMENT	3089.000	SQYD	6.65000	20541.85				
0015 504011 APPROACH SLABS	185.980	CUYD	405.00000	75321.90				
0016 504261 APPROACH GUTTERS	118.320	CUYD	425.00000	50286.00				

TABULATION OF BIDS

CALL ORDER : 070  
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CONTRACT ID : 100711  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 602011 FURNISHING FIELD OFFICE	1.000	EACH	26722.00000	26722.00				
0018 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	59757.00000	59757.00				
0019 604003 SIGNS	596.000	SQFT	8.75000	5215.00				
0020 604013 BARRICADES	416.000	LF	28.00000	11648.00				
0021 604023 TRAFFIC DRUMS	128.000	EACH	55.00000	7040.00				
0022 604083 VERTICAL PANELS	56.000	EACH	60.00000	3360.00				
0023 605001 CONCRETE DITCH PAVING (TYPE A)	6.000	SQYD	45.00000	270.00				
0024 606502 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	11.000	LF	55.00000	605.00				
0025 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	66.000	LF	57.00000	3762.00				
0026 606831 22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000	EACH	1109.00000	1109.00				
0027 606990 SELECTED PIPE BEDDING	80.000	CUYD	10.00000	800.00				
0028 609034 DROP INLETS (TYPE MO)	4.000	EACH	2000.00000	8000.00				
0029 609301 DROP INLET EXTENSIONS (4')	3.000	EACH	800.00000	2400.00				
0030 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	16.100	CUYD	150.00000	2415.00				
0031 617001 GUARDRAIL (TYPE A)	1100.000	LF	15.61000	17171.00				
0032 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000	EACH	690.00000	5520.00				
0033 617331 THRIE BEAM GUARDRAIL TERMINAL	8.000	EACH	1305.00000	10440.00				
0034 620001 LIME	2.000	TON	200.00000	400.00				
0035 620011 SEEDING	1.000	ACRE	1975.00000	1975.00				

TABULATION OF BIDS

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CONTRACT ID : 100711  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 620021 MULCH COVER	3.000	ACRE	1975.00000	5925.00				
0037 620030 WATER	143.200	MGAL	10.00000	1432.00				
0038 621001 TEMPORARY SEEDING	2.000	ACRE	1975.00000	3950.00				
0039 621021 SILT FENCE	3724.000	LF	3.50000	13034.00				
0040 621031 SAND BAG DITCH CHECKS	264.000	BAG	9.00000	2376.00				
0041 621051 DROP INLET SILT FENCE	175.000	LF	15.00000	2625.00				
0042 621111 SEDIMENT REMOVAL AND DISPOSAL	168.000	CUYD	16.75000	2814.00				
0043 621151 ROCK DITCH CHECKS	36.000	CUYD	55.00000	1980.00				
0044 623001 SECOND SEEDING APPLICATION	1.000	ACRE	1000.00000	1000.00				
0045 624001 SOLID SODDING	30.000	SQYD	10.00000	300.00				
0046 632001 CONCRETE ISLAND	73.000	SQYD	45.00000	3285.00				
0047 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	1331.000	LF	17.00000	22627.00				
0048 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	168000.00000	168000.00				
0049 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	49044.000	LF	0.08000	3923.52				
0050 701225 ON-STREET MASTER CONTROLLER	1.000	EACH	7045.00000	7045.00				
0051 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	2.000	EACH	16490.00000	32980.00				
0052 701401 TRAFFIC SIGNAL CONTROLLER (MODIFICATION	2.000	EACH	4725.00000	9450.00				
0053 702092 MODEM, HARDENED (33.6K BAUD)	1.000	EACH	955.00000	955.00				
0054 702302 LOCAL RADIO WITH ANTENNA	3.000	EACH	3280.00000	9840.00				

TABULATION OF BIDS

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CONTRACT ID : 100711  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 702322 MASTER RADIO WITH ANTENNA	1.000	EACH	4205.00000	4205.00				
0056 702331 EMERGENCY BACKUP LOCAL RADIO UNIT	1.000	EACH	1775.00000	1775.00				
0057 704416 ANTENNA CABLE (TYPE 6)	280.000	LF	4.00000	1120.00				
0058 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	15.000	EACH	785.00000	11775.00				
0059 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	4.000	EACH	970.00000	3880.00				
0060 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	936.000	LF	1.55000	1450.80				
0061 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	558.000	LF	1.75000	976.50				
0062 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	1061.000	LF	3.15000	3342.15				
0063 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	910.000	LF	1.00000	910.00				
0064 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	425.000	LF	1.00000	425.00				
0065 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	40.000	LF	3.35000	134.00				
0066 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	1486.000	LF	1.25000	1857.50				
0067 709002 GALVANIZED STEEL CONDUIT (1.25")	40.000	LF	20.50000	820.00				
0068 710002 NON-METALLIC CONDUIT (1.25")	40.000	LF	11.00000	440.00				
0069 710004 NON-METALLIC CONDUIT (2")	40.000	LF	18.25000	730.00				
0070 710005 NON-METALLIC CONDUIT (3")	748.000	LF	20.00000	14960.00				
0071 711002 CONCRETE PULL BOX (TYPE 2)	2.000	EACH	480.00000	960.00				
0072 711102 CONCRETE PULL BOX (TYPE 2 HD)	8.000	EACH	720.00000	5760.00				

TABULATION OF BIDS

CALL ORDER : 070  
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CONTRACT ID : 100711  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 714024 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24')	1.000 EACH	9660.00000	9660.00				
0074 714034 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	1.000 EACH	14335.00000	14335.00				
0075 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	1.000 EACH	14800.00000	14800.00				
0076 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000 EACH	14800.00000	14800.00				
0077 714060 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60')	2.000 EACH	19680.00000	39360.00				
0078 714068 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (68')	2.000 EACH	21115.00000	42230.00				
0079 714723 LUMINAIRE ASSEMBLY	8.000 EACH	315.00000	2520.00				
0080 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	2.000 EACH	900.00000	1800.00				
0081 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	232.000 LF	1.00000	232.00				
0082 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	61741.000 LF	0.38000	23461.58				
0083 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	630.000 LF	0.90000	567.00				
0084 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	208.000 LF	3.50000	728.00				
0085 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	57270.000 LF	0.38000	21762.60				
0086 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	7.000 EACH	150.00000	1050.00				
0087 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	7.000 EACH	125.00000	875.00				

TABULATION OF BIDS

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 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 721002 RAISED PAVEMENT MARKERS (TYPE II)	765.000	EACH	5.00000	3825.00				
0089 726012 18" STREET NAME SIGN	5.000	EACH	640.00000	3200.00				
0090 733006 VIDEO DETECTOR (CLR)	12.000	EACH	2025.00000	24300.00				
0091 733030 VIDEO CABLE	2181.000	LF	4.40000	9596.40				
0092 733040 VIDEO MONITOR (CLR)	2.000	EACH	555.00000	1110.00				
0093 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	7.000	EACH	3975.00000	27825.00				
0094 733064 VIDEO EDGE CARD EXTENDER	3.000	EACH	500.00000	1500.00				
0095 733066 VEHICLE DETECTOR RACK (24 CHANNEL)	1.000	EACH	2560.00000	2560.00				
0096 733068 VEHICLE DETECTOR RACK (32 CHANNEL)	1.000	EACH	2895.00000	2895.00				
0097 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	28026.000	LB	1.10000	30828.60				
SECTION TOTALS			\$	6,822,519.59	\$		\$	
SECTION 0002 22"X14" STORM SEWER ALT.-BID ONE ITEM ONLY								
0098 606502 A01 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	297.000	LF	55.00000	16335.00				
0099 606622 A02 21" X 15" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	297.000	LF						
SECTION TOTALS			\$	16,335.00	\$		\$	
SECTION 0003 29"X18" STORM SEWER ALT. -BID ONE ITEM ONLY								
0100 606503 B01 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	348.000	LF	57.00000	19836.00				
0101 606623 B02 28" X 20" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	348.000	LF						
SECTION TOTALS			\$	19,836.00	\$		\$	
SECTION 0004 HIGH PERFORMAMNCE CONTRAST PAVEMENT MARKINGS YELLOW (4") ALT. -BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 070  
LETTING DATE : 12/11/13 10:30 a.m.

CONTRACT ID : 100711  
DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DELT10   DELTA ASPHALT OF ARK., INC.		( 2 ) ATLA10   ATLAS ASPHALT, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	5209.000 LF						
0103 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	5209.000 LF	4.50000	23440.50				
SECTION TOTALS		\$	23,440.50	\$		\$	
SECTION 0005 -							
0104 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	210000.00000	210000.00				
SECTION TOTALS		\$	210,000.00	\$		\$	
CONTRACT TOTALS		\$	7,092,131.09	\$	4,987,968.20	\$	