

BIDS OPENED FOR JOB 110601

LETTING DATE: 02/26/14

STP-0VLY(101)

COUNTY: CRITTENDEN

JOB NAME: JERICHO-GAMMON RD. (OVERLAY) (S)

LENGTH: 2.930 MILES

ROUTES: 77

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC40 APAC-TENNESSEE, INC.	\$ 813,700.90	100.0000%
2	LEHM10 LEHMAN-ROBERTS COMPANY	\$ 858,802.20	105.5427%

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 110601
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC40 APAC-TENNESSEE, INC.		(2) LEHM10 LEHMAN-ROBERTS COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2604.000	GAL	2.75000	7161.00	2.36000	6145.44		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6235.000	TON	52.75000	328896.25	56.82000	354272.70		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	349.000	TON	850.00000	296650.00	826.23000	288354.27		
0004 412001 COLD MILLING ASPHALT PAVEMENT	37817.000	SQYD	1.25000	47271.25	1.67000	63154.39		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	500.000	TON	180.00000	90000.00	189.60000	94800.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	16100.00000	16100.00	11306.00000	11306.00		
0007 604003 SIGNS	348.000	SQFT	6.30000	2192.40	9.05000	3149.40		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	31050.000	LF	0.47000	14593.50	0.58000	18009.00		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	7950.000	LF	0.47000	3736.50	0.58000	4611.00		
SECTION TOTALS			\$	806,600.90	\$	843,802.20		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7100.00000	7100.00	15000.00000	15000.00		
SECTION TOTALS			\$	7,100.00	\$	15,000.00		\$
CONTRACT TOTALS			\$	813,700.90	\$	858,802.20		\$

BIDS OPENED FOR JOB 110602

LETTING DATE: 02/26/14

NHPP-0VLY(102)

COUNTY: MONROE LEE

JOB NAME: HWY. 49-EAST (OVERLAY) (S)

LENGTH: 4.660 MILES

ROUTES: 79

SECTIONS: 14 & 15

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 858,904.04	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 868,955.76	101.1703%
3	APAC40 APAC-TENNESSEE, INC.	\$ 897,692.70	104.5161%

TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 110602
 DISTRICT : 01

COUNTIES : MONROE

LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) ROGE02 ROGERS GROUP, INC.		(3) APAC40 APAC-TENNESSEE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3281.000	GAL	2.75000	9022.75	1.00000	3281.00	2.75000	9022.75
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6835.000	TON	50.28000	343663.80	93.72000	640576.20	52.15000	356445.25
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	383.000	TON	841.96000	322470.68	120.00000	45960.00	825.00000	315975.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	65613.000	SQYD	1.87000	122696.31	1.50000	98419.50	2.10000	137787.30
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	240.00000	12000.00	250.00000	12500.00	265.00000	13250.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	8558.06000	8558.06	18200.00000	18200.00
0007 604003 SIGNS	268.000	SQFT	8.00000	2144.00	7.00000	1876.00	6.20000	1661.60
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	49210.000	LF	0.45000	22144.50	0.50000	24605.00	0.44000	21652.40
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	16360.000	LF	0.45000	7362.00	0.50000	8180.00	0.44000	7198.40
SECTION TOTALS			\$	846,504.04	\$	843,955.76	\$	881,192.70
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12400.00000	12400.00	25000.00000	25000.00	16500.00000	16500.00
SECTION TOTALS			\$	12,400.00	\$	25,000.00	\$	16,500.00
CONTRACT TOTALS			\$	858,904.04	\$	868,955.76	\$	897,692.70

BIDS OPENED FOR JOB 030441

LETTING DATE: 02/26/14

STP-0VLY(103)

COUNTY: NEVADA

JOB NAME: CO. RD. 47-OUACHITA CO. LINE (OVERLAY) (S)

LENGTH: 4.540 MILES

ROUTES: 278

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,129,290.53	100.0000%

TABULATION OF BIDS

CALL ORDER : 035
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 030441
 DISTRICT : 03

COUNTIES : NEVADA

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	401011 TACK COAT	2610.000 GAL	1.00000	2610.00				
0002	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1994.000 TON	62.82000	125263.08				
0003	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	112.000 TON	725.00000	81200.00				
0004	407902 ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B)	95885.000 SQYD	5.55000	532161.75				
0005	412002 COLD MILLING ASPHALT PAVEMENT	64136.000 SQYD	3.25000	208442.00				
0006	415011 ACHM PATCHING OF EXISTING ROADWAY	820.000 TON	125.00000	102500.00				
0007	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	25000.00000	25000.00				
0008	604003 SIGNS	301.000 SQFT	12.00000	3612.00				
0009	604041 CONSTRUCTION PAVEMENT MARKINGS	40245.000 LF	0.15000	6036.75				
0010	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	48048.000 LF	0.15000	7207.20				
0011	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	40245.000 LF	0.15000	6036.75				
0012	721002 RAISED PAVEMENT MARKERS (TYPE II)	603.000 EACH	7.00000	4221.00				
SECTION TOTALS			\$	1,104,290.53	\$		\$	
SECTION 0002 -								
0013	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	25000.00000	25000.00				
SECTION TOTALS			\$	25,000.00	\$		\$	
CONTRACT TOTALS			\$	1,129,290.53	\$	0.00	\$	

BIDS OPENED FOR JOB 030442

LETTING DATE: 02/26/14

9990

COUNTY: HEMPSTEAD

JOB NAME: HOPE-WEST (OVERLAY) (S)

LENGTH: 6.130 MILES

ROUTES: 67

SECTIONS: 2

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

1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 1,652,720.59	100.0000%
2	HALL25	R. K. HALL CONSTRUCTION, LTD.	\$ 1,883,506.50	113.9640%
3	KOSS10	KOSS CONSTRUCTION CO.	\$ 2,029,076.99	122.7719%

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 030442
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		(3) KOSS10 KOSS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	9997.000	GAL	1.00000	9997.00	1.00000	9997.00	3.25000	32490.25
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15502.000	TON	53.00000	821606.00	66.00000	1023132.00	73.30000	1136296.60
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	364.000	TON	669.00000	243516.00	600.00000	218400.00	550.00000	200200.00
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	504.000	TON	700.00000	352800.00	700.00000	352800.00	650.00000	327600.00
0005 412002 COLD MILLING ASPHALT PAVEMENT	54260.000	SQYD	0.95000	51547.00	1.94000	105264.40	3.00000	162780.00
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	75.000	TON	201.00000	15075.00	175.00000	13125.00	250.00000	18750.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	36000.00000	36000.00	20000.00000	20000.00	50000.00000	50000.00
0008 604003 SIGNS	458.000	SQFT	6.50000	2977.00	6.56000	3004.48	4.75000	2175.50
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	19229.000	LF	0.60000	11537.40	0.63000	12114.27	0.10000	1922.90
0010 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	49000.000	LF	0.10000	4900.00	0.53000	25970.00	0.10000	4900.00
0011 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	65314.000	LF	0.33000	21553.62	0.35000	22859.90	0.43000	28085.02
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	19229.000	LF	0.33000	6345.57	0.35000	6730.15	0.43000	8268.47
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	811.000	EACH	6.00000	4866.00	6.30000	5109.30	5.75000	4663.25
SECTION TOTALS			\$	1,582,720.59	\$	1,818,506.50	\$	1,978,131.99
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	70000.00000	70000.00	65000.00000	65000.00	50945.00000	50945.00
SECTION TOTALS			\$	70,000.00	\$	65,000.00	\$	50,945.00
CONTRACT TOTALS			\$	1,652,720.59	\$	1,883,506.50	\$	2,029,076.99

BIDS OPENED FOR JOB 040464

LETTING DATE: 02/26/14

STP-0017(32)

COUNTY: CRAWFORD

JOB NAME: GRAPHIC ROAD-WEST (WIRE ROAD) (MULBERRY) (S)

LENGTH: 0.937 MILES

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SILC10 SILCO CONSTRUCTION, INC.	\$ 1,098,239.45	100.0000%
2	AXIO10 AXIOO CONSTRUCTION, INC.	\$ 1,126,053.82	102.5326%
3	FORS10 FORSGREN, INC.	\$ 1,173,146.80	106.8207%
4	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 1,416,340.00	128.9646%

TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 040464
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SILC10 SILCO CONSTRUCTION, INC.		(2) AXIO10 AXIOO CONSTRUCTION, INC.		(3) FORS10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	50.000	STA	630.00000	31500.00	494.50000	24725.00	625.00000	31250.00
0002 201111 GRUBBING	50.000	STA	630.00000	31500.00	494.50000	24725.00	450.00000	22500.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	5127.000	LF	1.50000	7690.50	1.24000	6357.48	1.25000	6408.75
0004 202017 REMOVAL AND DISPOSAL OF GATES	5.000	EACH	50.00000	250.00	92.72000	463.60	185.00000	925.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	15.000	EACH	100.00000	1500.00	309.06000	4635.90	475.00000	7125.00
0006 202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000	EACH	350.00000	350.00	309.06000	309.06	600.00000	600.00
0007 210201 UNCLASSIFIED EXCAVATION	16098.000	CUYD	7.85000	126369.30	5.19000	83548.62	9.50000	152931.00
0008 210601 COMPACTED EMBANKMENT	8313.000	CUYD	8.40000	69829.20	8.47000	70411.11	11.25000	93521.25
0009 210702 SOIL STABILIZATION	50.000	TON	250.00000	12500.00	397.32000	19866.00	200.00000	10000.00
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	11449.000	TON	20.90000	239284.10	19.31000	221080.19	18.85000	215813.65
0011 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1816.000	TON	102.00000	185232.00	124.16000	225474.56	100.60000	182689.60
0012 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	114.000	TON	122.00000	13908.00	137.71000	15698.94	120.00000	13680.00
0013 602011 FURNISHING FIELD OFFICE	1.000	EACH	3000.00000	3000.00	12362.50000	12362.50	12800.00000	12800.00
0014 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	31175.00000	31175.00	35000.00000	35000.00
0015 604003 SIGNS	152.000	SQFT	6.00000	912.00	5.64000	857.28	5.25000	798.00
0016 604023 TRAFFIC DRUMS	144.000	EACH	30.00000	4320.00	29.35000	4226.40	27.30000	3931.20
0017 605002 CONCRETE DITCH PAVING (TYPE B)	634.000	SQYD	45.00000	28530.00	33.86000	21467.24	48.90000	31002.60
0018 606703 18" SIDE DRAIN	488.000	LF	30.00000	14640.00	27.27000	13307.76	34.50000	16836.00

TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 040464
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SILC10 SILCO CONSTRUCTION, INC.		(2) AXIO10 AXIOO CONSTRUCTION, INC.		(3) FORS10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 606704 24" SIDE DRAIN	54.000	LF	34.00000	1836.00	31.13000	1681.02	43.30000	2338.20
0020 606990 SELECTED PIPE BEDDING	8.000	CUYD	30.00000	240.00	22.61000	180.88	30.00000	240.00
0021 607113 PRECAST REINFORCED CONCRETE BOX CULVERT (8' X 4')	116.000	LF	546.00000	63336.00	587.96000	68203.36	565.00000	65540.00
0022 607129 PRECAST REINFORCED CONCRETE BOX CULVERTS (11' X 6')	124.000	LF	745.00000	92380.00	781.23000	96872.52	815.00000	101060.00
0023 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	250.00000	2000.00	251.77000	2014.16	295.00000	2360.00
0024 611004 4" PIPE UNDERDRAINS	1000.000	LF	11.50000	11500.00	7.39000	7390.00	10.75000	10750.00
0025 619004 WIRE FENCE (TYPE D)	3380.000	LF	5.85000	19773.00	6.21000	20989.80	5.60000	18928.00
0026 619005 WIRE FENCE (TYPE D-1)	2000.000	LF	6.70000	13400.00	6.77000	13540.00	6.45000	12900.00
0027 620001 LIME	9.000	TON	105.00000	945.00	50.00000	450.00	165.00000	1485.00
0028 620011 SEEDING	4.640	ACRE	1100.00000	5104.00	1123.11000	5211.23	960.00000	4454.40
0029 620021 MULCH COVER	5.090	ACRE	1100.00000	5599.00	1111.82000	5659.16	840.00000	4275.60
0030 620030 WATER	556.600	MGAL	11.00000	6122.60	11.29000	6284.01	10.50000	5844.30
0031 621001 TEMPORARY SEEDING	3.640	ACRE	950.00000	3458.00	953.79000	3471.80	675.00000	2457.00
0032 621021 SILT FENCE	1006.000	LF	4.50000	4527.00	4.63000	4657.78	2.50000	2515.00
0033 621031 SAND BAG DITCH CHECKS	520.000	BAG	9.50000	4940.00	9.76000	5075.20	7.75000	4030.00
0034 621071 SEDIMENT BASIN	16.000	CUYD	12.00000	192.00	6.18000	98.88	12.00000	192.00
0035 621101 OBLITERATION OF SEDIMENT BASIN	16.000	CUYD	12.00000	192.00	6.18000	98.88	12.00000	192.00
0036 621111 SEDIMENT REMOVAL AND DISPOSAL	100.000	CUYD	12.00000	1200.00	6.18000	618.00	12.00000	1200.00
0037 623001 SECOND SEEDING APPLICATION	4.640	ACRE	600.00000	2784.00	620.81000	2880.56	745.00000	3456.80

TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 040464
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SILC10 SILCO CONSTRUCTION, INC.		(2) AXIO10 AXIOO CONSTRUCTION, INC.		(3) FORS10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 624001 SOLID SODDING	711.000	SQYD	5.25000	3732.75	5.36000	3810.96	5.80000	4123.80
0039 626002 EROSION CONTROL MATTING (CLASS 2)	44.000	SQYD	11.00000	484.00	15.74000	692.56	3.70000	162.80
0040 634231 CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6")	127.000	LF	18.00000	2286.00	19.19000	2437.13	25.00000	3175.00
0041 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	6000.00000	6000.00	18543.75000	18543.75	12700.00000	12700.00
0042 637001 MAILBOXES	8.000	EACH	120.00000	960.00	112.88000	903.04	105.00000	840.00
0043 637011 MAILBOX SUPPORTS (SINGLE)	8.000	EACH	120.00000	960.00	112.88000	903.04	105.00000	840.00
0044 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	9860.000	LF	0.20000	1972.00	0.16000	1577.60	0.15000	1479.00
0045 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	9900.000	LF	0.20000	1980.00	0.16000	1584.00	0.15000	1485.00
0046 816001 FILTER BLANKET	121.000	SQYD	5.00000	605.00	2.46000	297.66	1.35000	163.35
0047 816011 DUMPED RIPRAP	40.000	CUYD	48.25000	1930.00	33.68000	1347.20	52.00000	2080.00
SECTION TOTALS			\$	1,041,753.45	\$	1,058,165.82	\$	1,109,079.30
SECTION 0002 24" CLASS III PIPE ALTERNATE: BID ONE ITEM ONLY								
0048 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01	46.000	LF				82.00000	3772.00
0049 606126 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	A02	50.000	LF					
0050 606225 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	A03	50.000	LF	40.00000	2000.00	35.31000	1765.50	
0051 606325 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	A04	50.000	LF					

TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 040464
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SILC10 SILCO CONSTRUCTION, INC.		(2) AXIO10 AXIOO CONSTRUCTION, INC.		(3) FORS10 FORSGREN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 606682 A05 24" HIGH DENSITY POLYETHYLENE PIPE	50.000 LF						
0053 606692 A06 24" PVC PIPE	50.000 LF						
SECTION TOTALS		\$	2,000.00	\$	1,765.50	\$	3,772.00
SECTION 0003 24" CLASS IV PIPE ALTERNATE: BID ONE ITEM ONLY							
0054 606027 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	48.000 LF					86.00000	4128.00
0055 606126 B02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	52.000 LF						
0056 606225 B03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	52.000 LF	40.00000	2080.00	35.31000	1836.12		
0057 606325 B04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	52.000 LF						
0058 606682 B05 24" HIGH DENSITY POLYETHYLENE PIPE	52.000 LF						
0059 606692 B06 24" PVC PIPE	52.000 LF						
SECTION TOTALS		\$	2,080.00	\$	1,836.12	\$	4,128.00
SECTION 0004 24" F.E.S. ALTERNATE: BID ONE ITEM ONLY							
0060 606805 C01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH					1100.00000	4400.00
0061 606806 C02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	270.00000	1080.00	706.81000	2827.24		
SECTION TOTALS		\$	1,080.00	\$	2,827.24	\$	4,400.00
SECTION 0005 4' CHAIN LINK FENCE ALTERNATE: BID ONE ITEM ONLY							
0062 619104 D01 4' STEEL CHAIN LINK FENCE	145.000 LF	28.00000	4060.00	39.51000	5728.95	26.50000	3842.50

TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 040464
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SILC10 SILCO CONSTRUCTION, INC.		(2) AXIO10 AXIOO CONSTRUCTION, INC.		(3) FORS10 FORSGREN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 619204 D02 4' ALUMINUM CHAIN LINK FENCE	145.000 LF						
SECTION TOTALS		\$	4,060.00	\$	5,728.95	\$	3,842.50
SECTION 0006 16' GATE ALTERNATE: BID ONE ITEM ONLY							
0064 619316 E01 16' STEEL GATES	5.000 EACH	600.00000	3000.00	564.38000	2821.90	585.00000	2925.00
0065 619416 E02 16' ALUMINUM GATES	5.000 EACH						
SECTION TOTALS		\$	3,000.00	\$	2,821.90	\$	2,925.00
SECTION 0007 -							
0066 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	44266.00000	44266.00	52908.29000	52908.29	45000.00000	45000.00
SECTION TOTALS		\$	44,266.00	\$	52,908.29	\$	45,000.00
CONTRACT TOTALS		\$	1,098,239.45	\$	1,126,053.82	\$	1,173,146.80

TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 040464
 DISTRICT : 04

COUNTIES : CRAWFORD

		(4) TOWN10	()	()
		TOWNSHIP BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS -			
0001 201011	CLEARING	50.000 STA	2500.00000	125000.00
0002 201111	GRUBBING	50.000 STA	2500.00000	125000.00
0003 202011	REMOVAL AND DISPOSAL OF FENCE	5127.000 LF	2.00000	10254.00
0004 202017	REMOVAL AND DISPOSAL OF GATES	5.000 EACH	150.00000	750.00
0005 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	15.000 EACH	600.00000	9000.00
0006 202190	REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000 EACH	300.00000	300.00
0007 210201	UNCLASSIFIED EXCAVATION	16098.000 CUYD	7.00000	112686.00
0008 210601	COMPACTED EMBANKMENT	8313.000 CUYD	11.00000	91443.00
0009 210702	SOIL STABILIZATION	50.000 TON	200.00000	10000.00
0010 303107	AGGREGATE BASE COURSE (CLASS 7)	11449.000 TON	25.00000	286225.00
0011 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1816.000 TON	113.00000	205208.00
0012 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	114.000 TON	150.00000	17100.00
0013 602011	FURNISHING FIELD OFFICE	1.000 EACH	5500.00000	5500.00
0014 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	10000.00000	10000.00
0015 604003	SIGNS	152.000 SQFT	8.00000	1216.00
0016 604023	TRAFFIC DRUMS	144.000 EACH	45.00000	6480.00
0017 605002	CONCRETE DITCH PAVING (TYPE B)	634.000 SQYD	44.00000	27896.00
0018 606703	18" SIDE DRAIN	488.000 LF	31.00000	15128.00

TABULATION OF BIDS

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COUNTIES : CRAWFORD

		(4) TOWN10		()		()	
		TOWNSHIP BUILDERS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 606704	24" SIDE DRAIN	54.000	LF	40.00000	2160.00		
0020 606990	SELECTED PIPE BEDDING	8.000	CUYD	40.00000	320.00		
0021 607113	PRECAST REINFORCED CONCRETE BOX CULVERT (8' X 4')	116.000	LF	500.00000	58000.00		
0022 607129	PRECAST REINFORCED CONCRETE BOX CULVERTS (11' X 6')	124.000	LF	730.00000	90520.00		
0023 611003	UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	450.00000	3600.00		
0024 611004	4" PIPE UNDERDRAINS	1000.000	LF	10.00000	10000.00		
0025 619004	WIRE FENCE (TYPE D)	3380.000	LF	5.00000	16900.00		
0026 619005	WIRE FENCE (TYPE D-1)	2000.000	LF	5.00000	10000.00		
0027 620001	LIME	9.000	TON	125.00000	1125.00		
0028 620011	SEEDING	4.640	ACRE	1200.00000	5568.00		
0029 620021	MULCH COVER	5.090	ACRE	1300.00000	6617.00		
0030 620030	WATER	556.600	MGAL	15.00000	8349.00		
0031 621001	TEMPORARY SEEDING	3.640	ACRE	1000.00000	3640.00		
0032 621021	SILT FENCE	1006.000	LF	4.00000	4024.00		
0033 621031	SAND BAG DITCH CHECKS	520.000	BAG	6.00000	3120.00		
0034 621071	SEDIMENT BASIN	16.000	CUYD	15.00000	240.00		
0035 621101	OBLITERATION OF SEDIMENT BASIN	16.000	CUYD	8.00000	128.00		
0036 621111	SEDIMENT REMOVAL AND DISPOSAL	100.000	CUYD	15.00000	1500.00		
0037 623001	SECOND SEEDING APPLICATION	4.640	ACRE	1000.00000	4640.00		

TABULATION OF BIDS

CALL ORDER : 045
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CONTRACT ID : 040464
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) TOWN10 TOWNSHIP BUILDERS, INC.								
0052	606682 A05	50.000	LF					
	24" HIGH DENSITY POLYETHYLENE PIPE							
0053	606692 A06	50.000	LF					
	24" PVC PIPE							
	SECTION TOTALS			\$ 2,760.00		\$		\$
SECTION 0003 24" CLASS IV PIPE ALTERNATE: BID ONE ITEM ONLY								
0054	606027 B01	48.000	LF	63.00000	3024.00			
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)							
0055	606126 B02	52.000	LF					
	24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0056	606225 B03	52.000	LF					
	24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0057	606325 B04	52.000	LF					
	24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0058	606682 B05	52.000	LF					
	24" HIGH DENSITY POLYETHYLENE PIPE							
0059	606692 B06	52.000	LF					
	24" PVC PIPE							
	SECTION TOTALS			\$ 3,024.00		\$		\$
SECTION 0004 24" F.E.S. ALTERNATE: BID ONE ITEM ONLY								
0060	606805 C01	4.000	EACH	1000.00000	4000.00			
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0061	606806 C02	4.000	EACH					
	24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS							
	SECTION TOTALS			\$ 4,000.00		\$		\$
SECTION 0005 4' CHAIN LINK FENCE ALTERNATE: BID ONE ITEM ONLY								
0062	619104 D01	145.000	LF	25.00000	3625.00			
	4' STEEL CHAIN LINK FENCE							

TABULATION OF BIDS

CALL ORDER : 045
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CONTRACT ID : 040464
 DISTRICT : 04

COUNTIES : CRAWFORD

		(4) TOWN10	()	()
		TOWNSHIP BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0063 619204 D02	4' ALUMINUM CHAIN LINK FENCE	145.000 LF		
	SECTION TOTALS		\$	3,625.00
SECTION 0006 16' GATE ALTERNATE: BID ONE ITEM ONLY				
0064 619316 E01	16' STEEL GATES	5.000 EACH	600.00000	3000.00
0065 619416 E02	16' ALUMINUM GATES	5.000 EACH		
	SECTION TOTALS		\$	3,000.00
SECTION 0007 -				
0066 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	54425.00000	54425.00
	SECTION TOTALS		\$	54,425.00
CONTRACT TOTALS			\$	1,416,340.00
			\$	0.00

BIDS OPENED FOR JOB 040581

LETTING DATE: 02/26/14

STP-STPU-9142 (31)

COUNTY: WASHINGTON

JOB NAME: HWY. 180-LEROY POND DR. (HWY. 112) (FAYETTEVILLE) (S)

LENGTH: 0.355 MILES

ROUTES: 112

SECTIONS: 0

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 * \$5,000)
1	SWEE10 SWEETSER CONSTRUCTION, INC.	\$ 2,234,929.90	108	\$ 2,774,929.90

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SWEE10 SWEETSER CONSTRUCTION, INC.	\$ 2,234,929.90	100.0000%

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 040581
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		(1) SWEET10 SWEETSER CONSTRUCTION, INC.	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210601	COMPACTED EMBANKMENT	5246.000	CUYD	16.00000	83936.00							
0020 303107	AGGREGATE BASE COURSE (CLASS 7)	82.000	TON	24.00000	1968.00							
0021 309005	PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	1421.000	SQYD	42.00000	59682.00							
0022 401011	TACK COAT	1319.000	GAL	2.86000	3772.34							
0023 405161	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1592.000	TON	34.10000	54287.20							
0024 405402	ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	66.000	TON	825.00000	54450.00							
0025 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	784.000	TON	46.20000	36220.80							
0026 406402	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	34.000	TON	825.00000	28050.00							
0027 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2522.000	TON	27.50000	69355.00							
0028 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1.000	TON	825.00000	825.00							
0029 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	132.000	TON	990.00000	130680.00							
0030 412001	COLD MILLING ASPHALT PAVEMENT	1078.000	SQYD	7.05000	7599.90							
0031 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	9.000	TON	140.00000	1260.00							
0032 415011	ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	140.00000	3500.00							
0033 505001	PORTLAND CEMENT CONCRETE DRIVEWAY	129.770	SQYD	42.00000	5450.34							

TABULATION OF BIDS

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 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SWEETSER CONSTRUCTION, INC.	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 602011 FURNISHING FIELD OFFICE	1.000	EACH	35000.00000	35000.00							
0035 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	56500.00000	56500.00							
0036 604003 SIGNS	370.000	SQFT	5.50000	2035.00							
0037 604013 BARRICADES	32.000	LF	19.80000	633.60							
0038 604023 TRAFFIC DRUMS	100.000	EACH	27.50000	2750.00							
0039 604041 CONSTRUCTION PAVEMENT MARKINGS	7984.000	LF	0.66000	5269.44							
0040 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	1.000	EACH	110.00000	110.00							
0041 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	563.000	LF	1.10000	619.30							
0042 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	205.000	LF	1.10000	225.50							
0043 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	3.000	EACH	165.00000	495.00							
0044 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	3.000	EACH	137.50000	412.50							
0045 604083 VERTICAL PANELS	52.000	EACH	38.50000	2002.00							
0046 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	20.000	LF	42.42000	848.40							
0047 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	14.000	LF	67.23000	941.22							
0048 606032 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	52.000	LF	111.27000	5786.04							
0049 606057 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	204.000	LF	301.90000	61587.60							
0050 606701 12" SIDE DRAIN	618.000	LF	28.00000	17304.00							

TABULATION OF BIDS

CALL ORDER : 050
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CONTRACT ID : 040581
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606803	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1030.00000	1030.00				
0052 606990	SELECTED PIPE BEDDING	200.000 CUYD	26.00000	5200.00				
0053 609003	DROP INLETS (TYPE C)	10.000 EACH	4350.00000	43500.00				
0054 609005	DROP INLETS (TYPE E)	3.000 EACH	3400.00000	10200.00				
0055 609034	DROP INLETS (TYPE MO)	17.000 EACH	3100.00000	52700.00				
0056 609038	DROP INLETS (TYPE ST)	1.000 EACH	3500.00000	3500.00				
0057 609205	JUNCTION BOXES (TYPE E)	16.000 EACH	6300.00000	100800.00				
0058 609301	DROP INLET EXTENSIONS (4')	8.000 EACH	800.00000	6400.00				
0059 609501	YARD DRAINS	7.000 EACH	1400.00000	9800.00				
0060 611004	4" PIPE UNDERDRAINS	500.000 LF	11.00000	5500.00				
0061 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE	48.300 CUYD	250.00000	12075.00				
0062 620021	MULCH COVER	3.130 ACRE	1424.50000	4458.69				
0063 620030	WATER	119.000 MGAL	10.10000	1201.90				
0064 621001	TEMPORARY SEEDING	3.130 ACRE	1094.50000	3425.79				
0065 621021	SILT FENCE	1099.000 LF	4.55000	5000.45				
0066 621031	SAND BAG DITCH CHECKS	220.000 BAG	10.75000	2365.00				
0067 621051	DROP INLET SILT FENCE	1400.000 LF	9.30000	13020.00				
0068 621071	SEDIMENT BASIN	32.000 CUYD	3.30000	105.60				
0069 621101	OBLITERATION OF SEDIMENT BASIN	32.000 CUYD	3.55000	113.60				
0070 621111	SEDIMENT REMOVAL AND DISPOSAL	144.000 CUYD	3.90000	561.60				

TABULATION OF BIDS

CALL ORDER : 050
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CONTRACT ID : 040581
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		(1) SWEETSER CONSTRUCTION, INC.	()	()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 621151	ROCK DITCH CHECKS	30.000	CUYD	45.00000	1350.00		
0072 624001	SOLID SODDING	4369.000	SQYD	4.35000	19005.15		
0073 626003	EROSION CONTROL MATTING (CLASS 3)	300.000	SQYD	7.65000	2295.00		
0074 633001	CONCRETE WALKS	2765.000	SQYD	52.00000	143780.00		
0075 633009	CONCRETE WALKS (TYPE SPECIAL)	845.000	SQYD	250.00000	211250.00		
0076 633201	HAND RAILING	713.000	LF	80.00000	57040.00		
0077 634104	CONCRETE CURB (TYPE D)	570.000	LF	16.00000	9120.00		
0078 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	4122.000	LF	12.00000	49464.00		
0079 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	30000.00000	30000.00		
0080 641005	WHEELCHAIR RAMPS (TYPE 2)	66.000	SQYD	150.00000	9900.00		
0081 701128	SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	17396.50000	17396.50		
0082 702302	LOCAL RADIO WITH ANTENNA	1.000	EACH	3190.00000	3190.00		
0083 704416	ANTENNA CABLE (TYPE 6)	70.000	LF	5.94000	415.80		
0084 706039	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	6.000	EACH	715.00000	4290.00		
0085 706043	TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	1.000	EACH	1072.50000	1072.50		
0086 707015	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	4.000	EACH	627.00000	2508.00		
0087 708008	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1194.000	LF	1.54000	1838.76		
0088 708012	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	59.000	LF	1.92000	113.28		

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COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 708022	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	245.000 LF	3.46000	847.70				
0090 708038	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	125.000 LF	5.85000	731.25				
0091 708207	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	416.000 LF	1.65000	686.40				
0092 708211	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	135.000 LF	1.00000	135.00				
0093 708217	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000 LF	5.05000	101.00				
0094 708451	ELECTRICAL CONDUCTORS FOR LUMINAIRES	411.000 LF	1.65000	678.15				
0095 709002	GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	12.76000	255.20				
0096 710002	NON-METALLIC CONDUIT (1.25")	20.000 LF	9.00000	180.00				
0097 710004	NON-METALLIC CONDUIT (2")	20.000 LF	12.65000	253.00				
0098 710005	NON-METALLIC CONDUIT (3")	389.000 LF	24.00000	9336.00				
0099 711002	CONCRETE PULL BOX (TYPE 2)	2.000 EACH	572.00000	1144.00				
0100 711102	CONCRETE PULL BOX (TYPE 2 HD)	4.000 EACH	748.00000	2992.00				
0101 714020	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (20')	1.000 EACH	9790.00000	9790.00				
0102 714028	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	1.000 EACH	11990.00000	11990.00				
0103 714290	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44'-44')	1.000 EACH	19393.00000	19393.00				
0104 714723	LUMINAIRE ASSEMBLY	3.000 EACH	583.00000	1749.00				
0105 715001	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	2.000 EACH	2805.00000	5610.00				

TABULATION OF BIDS

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COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106	715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	2310.00000	2310.00				
0107	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1980.000 LF	0.44000	871.20				
0108	719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	513.000 LF	3.30000	1692.90				
0109	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6045.000 LF	0.44000	2659.80				
0110	719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	8.000 EACH	220.00000	1760.00				
0111	719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	8.000 EACH	192.50000	1540.00				
0112	719207 THERMOPLASTIC PAVEMENT MARKING (SHARED LANE MARKING)	10.000 EACH	330.00000	3300.00				
0113	721002 RAISED PAVEMENT MARKERS (TYPE II)	81.000 EACH	8.80000	712.80				
0114	726012 18" STREET NAME SIGN	3.000 EACH	440.00000	1320.00				
0115	733006 VIDEO DETECTOR (CLR)	6.000 EACH	2403.50000	14421.00				
0116	733030 VIDEO CABLE	720.000 LF	3.96000	2851.20				
0117	733040 VIDEO MONITOR (CLR)	1.000 EACH	330.00000	330.00				
0118	733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	4427.50000	17710.00				
0119	733064 VIDEO EDGE CARD EXTENDER	1.000 EACH	330.00000	330.00				
0120	733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	1386.00000	1386.00				
0121	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	8.000 CUYD	24.00000	192.00				
0122	802016 CLASS S CONCRETE-ROADWAY	10.710 CUYD	700.00000	7497.00				
0123	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1256.000 LB	1.25000	1570.00				
SECTION TOTALS			\$	1,826,748.40	\$		\$	
SECTION 0002 18" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 050
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CONTRACT ID : 040581
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) SWEETSER CONSTRUCTION, INC.								
0124	606020 A01	2108.000 LF	42.42000	89421.36				
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0125	606321 A02	2108.000 LF						
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS		\$	89,421.36	\$		\$	
SECTION 0003 24" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY								
0126	606025 B01	7.000 LF	67.23000	470.61				
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0127	606326 B02	7.000 LF						
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS		\$	470.61	\$		\$	
SECTION 0004 30" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY								
0128	606030 C01	1027.000 LF	111.27000	114274.29				
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0129	606331 C02	1027.000 LF						
	30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS		\$	114,274.29	\$		\$	
SECTION 0005 36" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY								
0130	606035 D01	296.000 LF	133.25000	39442.00				
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0131	606336 D02	296.000 LF						
	36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS		\$	39,442.00	\$		\$	
SECTION 0006 42" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 040581
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) SWEETSER CONSTRUCTION, INC.							
0132 606040 E01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	364.000 LF	166.41000	60573.24				
0133 606341 E02 42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	364.000 LF						
SECTION TOTALS		\$	60,573.24	\$		\$	
SECTION 0007 -							
0134 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	104000.00000	104000.00				
SECTION TOTALS		\$	104,000.00	\$		\$	
CONTRACT TOTALS							
		\$	2,234,929.90	\$	0.00	\$	
COST PLUS TIME TOTALS							
		\$	2,774,929.90	\$	0.00	\$	0.00

BIDS OPENED FOR JOB 040665

LETTING DATE: 02/26/14

STP-0VLY(114)

COUNTY: WASHINGTON

JOB NAME: HWY. 170-SOUTH & NORTH (OVERLAY) (S)

LENGTH: 2.370 MILES

ROUTES: 71

SECTIONS: 16

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 784,010.66	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 913,997.00	116.5797%
3	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 1,059,513.05	135.1401%

TABULATION OF BIDS

CALL ORDER : 055
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 040665
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) DECC10 DECCO CONTRS.-PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	4.000	EACH	796.43000	3185.72	1890.00000	7560.00	1550.00000	6200.00
0002 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	390.000	LF	6.30000	2457.00	6.25000	2437.50	6.50000	2535.00
0003 303101 AGGREGATE BASE COURSE (CLASS 1)	702.000	TON	19.91000	13976.82	24.00000	16848.00	18.50000	12987.00
0004 401011 TACK COAT	2585.000	GAL	2.48000	6410.80	2.75000	7108.75	3.20000	8272.00
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7644.000	TON	62.50000	477750.00	76.50000	584766.00	40.00000	305760.00
0006 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	471.000	TON	120.00000	56520.00	120.00000	56520.00	858.00000	404118.00
0007 412001 COLD MILLING ASPHALT PAVEMENT	53751.000	SQYD	1.14000	61276.14	0.90000	48375.90	2.50000	134377.50
0008 504160 APPROACH GUTTERS (TYPE PT)	49.960	CUYD	605.36000	30243.79	630.00000	31474.80	605.00000	30225.80
0009 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	15760.29000	15760.29	13445.00000	13445.00	46252.00000	46252.00
0010 604003 SIGNS	356.000	SQFT	5.25000	1869.00	6.00000	2136.00	5.25000	1869.00
0011 604023 TRAFFIC DRUMS	90.000	EACH	26.25000	2362.50	25.00000	2250.00	26.25000	2362.50
0012 604041 CONSTRUCTION PAVEMENT MARKINGS	22818.000	LF	0.79000	18026.22	0.75000	17113.50	0.80000	18254.40
0013 617001 GUARDRAIL (TYPE A)	390.000	LF	18.90000	7371.00	19.00000	7410.00	18.90000	7371.00
0014 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000	EACH	1890.00000	7560.00	1880.00000	7520.00	1890.00000	7560.00
0015 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1260.00000	5040.00	1255.00000	5020.00	1260.00000	5040.00
0016 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	26614.000	LF	0.84000	22355.76	0.85000	22621.90	0.85000	22621.90
0017 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	100.000	LF	10.50000	1050.00	10.50000	1050.00	10.50000	1050.00

TABULATION OF BIDS

CALL ORDER : 055
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 040665
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) DECC10 DECCO CONTRS.-PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	29861.000 LF	0.84000	25083.24	0.85000	25381.85	0.85000	25381.85
0019 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	210.00000	210.00	200.00000	200.00	210.00000	210.00
0020 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	183.75000	367.50	175.00000	350.00	183.75000	367.50
0021 721002 RAISED PAVEMENT MARKERS (TYPE II)	582.000 EACH	8.40000	4888.80	8.50000	4947.00	8.40000	4888.80
0022 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	4908.000 LB	1.51000	7411.08	1.35000	6625.80	1.10000	5398.80
SECTION TOTALS		\$	771,175.66	\$	871,162.00	\$	1,053,103.05
SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0023 719527 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	60.000 LF						
0024 720515 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	60.000 LF	10.50000	630.00	10.50000	630.00	10.50000	630.00
SECTION TOTALS		\$	630.00	\$	630.00	\$	630.00
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0025 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	210.000 LF						
0026 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	210.000 LF	10.50000	2205.00	10.50000	2205.00	10.50000	2205.00
SECTION TOTALS		\$	2,205.00	\$	2,205.00	\$	2,205.00
SECTION 0004 -							
0027 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00	40000.00000	40000.00	3575.00000	3575.00
SECTION TOTALS		\$	10,000.00	\$	40,000.00	\$	3,575.00
CONTRACT TOTALS		\$	784,010.66	\$	913,997.00	\$	1,059,513.05

BIDS OPENED FOR JOB 040666

LETTING DATE: 02/26/14

9990

COUNTY: FRANKLIN

JOB NAME: SEBASTIAN CO. LINE-EAST (OVERLAY) (S)

LENGTH: 2.750 MILES

ROUTES: 22

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 707,568.76	100.0000%
2	FORS10 FORSGREN, INC.	\$ 921,919.65	130.2940%

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 040666
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303101 AGGREGATE BASE COURSE (CLASS 1)	586.000	TON	21.34000	12505.24	22.20000	13009.20		
0002 401011 TACK COAT	2546.000	GAL	1.00000	2546.00	3.00000	7638.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7319.000	TON	70.00000	512330.00	100.75000	737389.25		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	434.000	TON	120.00000	52080.00	120.00000	52080.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	15404.000	SQYD	3.20000	49292.80	3.25000	50063.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	10000.00000	10000.00		
0007 604003 SIGNS	240.000	SQFT	10.00000	2400.00	9.35000	2244.00		
0008 621021 SILT FENCE	100.000	LF	10.00000	1000.00	4.15000	415.00		
0009 621031 SAND BAG DITCH CHECKS	100.000	BAG	10.00000	1000.00	8.30000	830.00		
0010 637003 MAILBOXES (D4)	18.000	EACH	110.00000	1980.00	105.00000	1890.00		
0011 637015 MAILBOX SUPPORTS (D4) (SINGLE)	15.000	EACH	110.00000	1650.00	105.00000	1575.00		
0012 637016 MAILBOX SUPPORTS (D4) (DOUBLE)	1.000	EACH	110.00000	110.00	105.00000	105.00		
0013 637023 REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	1.000	EACH	220.00000	220.00	105.00000	105.00		
0014 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	22110.000	LF	0.36000	7959.60	0.35000	7738.50		
0015 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	900.000	LF	5.50000	4950.00	5.18000	4662.00		
0016 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	37042.000	LF	0.36000	13335.12	0.35000	12964.70		

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 040666
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	220.00000	660.00	207.00000	621.00		
0018 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	12.000 EACH	192.50000	2310.00	185.00000	2220.00		
0019 719204 THERMOPLASTIC PAVEMENT MARKINGS (WHEELCHAIR)	2.000 EACH	330.00000	660.00	310.00000	620.00		
0020 721002 RAISED PAVEMENT MARKERS (TYPE II)	400.000 EACH	7.70000	3080.00	7.25000	2900.00		
SECTION TOTALS		\$	677,568.76	\$	909,069.65	\$	
SECTION 0002 -							
0021 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	30000.00000	30000.00	12850.00000	12850.00		
SECTION TOTALS		\$	30,000.00	\$	12,850.00	\$	
CONTRACT TOTALS		\$	707,568.76	\$	921,919.65	\$	

BIDS OPENED FOR JOB 050304

LETTING DATE: 02/26/14

STP-0VLY(104)

COUNTY: FULTON

JOB NAME: HWY. 62-MISSOURI STATE LINE (OVERLAY) (S)

LENGTH: 8.020 MILES

ROUTES: 223

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 1,069,953.93	100.0000%
2	PACE10 PACE CONSTRUCTION CO., LLC	\$ 1,179,000.00	110.1917%

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 050304
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) PACE10 PACE CONSTRUCTION CO., LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	3409.000	TON	21.53000	73395.77	22.30000	76020.70		
0002 401011 TACK COAT	5293.000	GAL	3.00000	15879.00	2.50000	13232.50		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12318.000	TON	67.77000	834790.86	72.70000	895518.60		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	731.000	TON	120.00000	87720.00	136.85000	100037.35		
0005 412002 COLD MILLING ASPHALT PAVEMENT	1000.000	SQYD	3.70000	3700.00	4.50000	4500.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	39274.48000	39274.48		
0007 604003 SIGNS	496.000	SQFT	6.00000	2976.00	6.00000	2976.00		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	400.000	LF	0.25000	100.00	0.25000	100.00		
0010 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	84691.000	LF	0.15000	12703.65	0.15000	12703.65		
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	79791.000	LF	0.15000	11968.65	0.15000	11968.65		
SECTION TOTALS			\$	1,044,733.93	\$	1,156,331.93		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	25220.00000	25220.00	22668.07000	22668.07		
SECTION TOTALS			\$	25,220.00	\$	22,668.07		\$
CONTRACT TOTALS			\$	1,069,953.93	\$	1,179,000.00		\$

BIDS OPENED FOR JOB 050305

LETTING DATE: 02/26/14

9990

COUNTY: IZARD

JOB NAME: FULTON CO. LINE-SOUTH (OVERLAY) (S)

LENGTH: 4.870 MILES

ROUTES: 9

SECTIONS: 13

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 669,495.81	100.0000%
2	MARI35 MARION COUNTY PAVING, LLC	\$ 911,129.86	136.0919%

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 050305
 DISTRICT : 05

COUNTIES : IZARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) MARI35 MARION COUNTY PAVING, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	2071.000	TON	14.68000	30402.28	28.00000	57988.00		
0002 401011 TACK COAT	3143.000	GAL	2.00000	6286.00	4.19000	13169.17		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7262.000	TON	74.40000	540292.80	94.58000	686839.96		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	431.000	TON	120.00000	51720.00	120.00000	51720.00		
0005 412002 COLD MILLING ASPHALT PAVEMENT	4101.000	SQYD	3.00000	12303.00	6.00000	24606.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	15000.00000	15000.00		
0007 604003 SIGNS	607.000	SQFT	6.00000	3642.00	6.00000	3642.00		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	2625.000	LF	0.05000	131.25	0.17000	446.25		
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	51627.000	LF	0.17000	8776.59	0.17000	8776.59		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	46717.000	LF	0.17000	7941.89	0.17000	7941.89		
SECTION TOTALS			\$	663,495.81	\$	870,129.86		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6000.00000	6000.00	41000.00000	41000.00		
SECTION TOTALS			\$	6,000.00	\$	41,000.00		\$
CONTRACT TOTALS			\$	669,495.81	\$	911,129.86		\$

BIDS OPENED FOR JOB 061384

LETTING DATE: 02/26/14

STP-9065(18)

COUNTY: LONOKE

JOB NAME: HWY. 367/HWY. 38 SIGNAL & INTERS. IMPVTS. (CABOT) (S)

LENGTH: 0.341 MILES

ROUTES: 367 & 38

SECTIONS: 14

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JCIC10 JCI CONSTRUCTION, INC.	\$ 663,373.00	100.0000%
2	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 718,152.00	108.2576%

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 061384
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JCIC10 JCI CONSTRUCTION, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	12.000	STA	500.00000	6000.00	700.00000	8400.00		
0002 201111 GRUBBING	12.000	STA	500.00000	6000.00	700.00000	8400.00		
0003 202001 REMOVAL AND DISPOSAL OF CURB	132.000	LF	10.00000	1320.00	13.00000	1716.00		
0004 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	276.000	SQYD	10.00000	2760.00	12.00000	3312.00		
0005 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	4.000	EACH	250.00000	1000.00	225.00000	900.00		
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	400.00000	800.00	400.00000	800.00		
0007 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	3.000	EACH	500.00000	1500.00	225.00000	675.00		
0008 202191 REMOVAL AND DISPOSAL OF SIGNS	4.000	EACH	100.00000	400.00	75.00000	300.00		
0009 210201 UNCLASSIFIED EXCAVATION	1544.000	CUYD	15.00000	23160.00	10.00000	15440.00		
0010 210601 COMPACTED EMBANKMENT	3507.000	CUYD	12.00000	42084.00	19.00000	66633.00		
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	1132.000	TON	18.00000	20376.00	25.00000	28300.00		
0012 401011 TACK COAT	811.000	GAL	1.10000	892.10	4.00000	3244.00		
0013 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	548.000	TON	52.00000	28496.00	62.00000	33976.00		
0014 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	22.000	TON	915.00000	20130.00	775.00000	17050.00		
0015 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	322.000	TON	50.00000	16100.00	65.00000	20930.00		
0016 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	14.000	TON	705.00000	9870.00	775.00000	10850.00		

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 061384
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JCIC10 JCI CONSTRUCTION, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1477.000	TON	53.00000	78281.00	67.00000	98959.00		
0018 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1.000	TON	850.00000	850.00	775.00000	775.00		
0019 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	78.000	TON	850.00000	66300.00	840.00000	65520.00		
0020 412001 COLD MILLING ASPHALT PAVEMENT	533.000	SQYD	12.00000	6396.00	9.00000	4797.00		
0021 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	8.000	TON	250.00000	2000.00	150.00000	1200.00		
0022 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	81.400	SQYD	50.00000	4070.00	55.00000	4477.00		
0023 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	35000.00000	35000.00	27882.00000	27882.00		
0024 604003 SIGNS	227.000	SQFT	7.00000	1589.00	8.00000	1816.00		
0025 604023 TRAFFIC DRUMS	29.000	EACH	23.00000	667.00	45.00000	1305.00		
0026 604041 CONSTRUCTION PAVEMENT MARKINGS	7700.000	LF	0.15000	1155.00	1.00000	7700.00		
0027 604083 VERTICAL PANELS	38.000	EACH	29.00000	1102.00	39.00000	1482.00		
0028 606704 24" SIDE DRAIN	88.000	LF	40.00000	3520.00	50.00000	4400.00		
0029 606990 SELECTED PIPE BEDDING	10.000	CUYD	25.00000	250.00	40.00000	400.00		
0030 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	500.00000	2000.00	450.00000	1800.00		
0031 611004 4" PIPE UNDERDRAINS	750.000	LF	12.00000	9000.00	13.00000	9750.00		
0032 620001 LIME	2.000	TON	350.00000	700.00	130.00000	260.00		
0033 620011 SEEDING	1.070	ACRE	1750.00000	1872.50	1600.00000	1712.00		

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 061384
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JCIC10 JCI CONSTRUCTION, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 620021 MULCH COVER	3.040	ACRE	1150.00000	3496.00	1300.00000	3952.00		
0035 620030 WATER	149.300	MGAL	11.50000	1716.95	20.00000	2986.00		
0036 621001 TEMPORARY SEEDING	1.970	ACRE	750.00000	1477.50	1000.00000	1970.00		
0037 621021 SILT FENCE	200.000	LF	10.50000	2100.00	4.00000	800.00		
0038 621031 SAND BAG DITCH CHECKS	154.000	BAG	11.50000	1771.00	6.00000	924.00		
0039 621111 SEDIMENT REMOVAL AND DISPOSAL	14.000	CUYD	20.00000	280.00	27.00000	378.00		
0040 623001 SECOND SEEDING APPLICATION	1.070	ACRE	690.00000	738.30	1000.00000	1070.00		
0041 632001 CONCRETE ISLAND	160.000	SQYD	54.00000	8640.00	50.00000	8000.00		
0042 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	9500.00000	9500.00	14000.00000	14000.00		
0043 637001 MAILBOXES	2.000	EACH	58.00000	116.00	100.00000	200.00		
0044 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	175.00000	350.00	125.00000	250.00		
0045 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	20700.00000	20700.00	16000.00000	16000.00		
0046 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	3050.00000	3050.00	3000.00000	3000.00		
0047 704416 ANTENNA CABLE (TYPE 6)	70.000	LF	5.00000	350.00	5.00000	350.00		
0048 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	10.000	EACH	1150.00000	11500.00	800.00000	8000.00		
0049 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	1.000	EACH	1150.00000	1150.00	1000.00000	1000.00		
0050 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	617.000	LF	1.75000	1079.75	2.00000	1234.00		
0051 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	388.000	LF	2.00000	776.00	3.00000	1164.00		
0052 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	643.000	LF	3.75000	2411.25	5.00000	3215.00		

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 061384
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JCIC10 JCI CONSTRUCTION, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	466.000 LF	1.15000	535.90	2.00000	932.00		
0054 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	235.000 LF	0.60000	141.00	2.00000	470.00		
0055 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	80.000 LF	3.50000	280.00	3.00000	240.00		
0056 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	878.000 LF	1.75000	1536.50	2.00000	1756.00		
0057 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	13.80000	276.00	8.00000	160.00		
0058 710002 NON-METALLIC CONDUIT (1.25")	20.000 LF	9.20000	184.00	5.00000	100.00		
0059 710004 NON-METALLIC CONDUIT (2")	20.000 LF	10.50000	210.00	6.00000	120.00		
0060 710005 NON-METALLIC CONDUIT (3")	435.000 LF	28.75000	12506.25	42.00000	18270.00		
0061 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000 EACH	1035.00000	5175.00	730.00000	3650.00		
0062 714054 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')	1.000 EACH	19575.00000	19575.00	18000.00000	18000.00		
0063 714058 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58')	1.000 EACH	20000.00000	20000.00	19000.00000	19000.00		
0064 714066 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (66')	1.000 EACH	23000.00000	23000.00	21000.00000	21000.00		
0065 714068 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (68')	1.000 EACH	25500.00000	25500.00	22000.00000	22000.00		
0066 714723 LUMINAIRE ASSEMBLY	4.000 EACH	525.00000	2100.00	600.00000	2400.00		
0067 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	1725.00000	1725.00	1500.00000	1500.00		
0068 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	166.000 LF	3.50000	581.00	2.00000	332.00		

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 061384
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JCIC10 JCI CONSTRUCTION, INC.		(2) TOWN10 TOWNSHIP BUILDERS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4222.000 LF	0.45000	1899.90	1.00000	4222.00		
0070 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	233.000 LF	1.20000	279.60	2.00000	466.00		
0071 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	47.000 LF	11.50000	540.50	5.00000	235.00		
0072 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6680.000 LF	0.45000	3006.00	1.00000	6680.00		
0073 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000 EACH	260.00000	1040.00	300.00000	1200.00		
0074 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	175.00000	700.00	250.00000	1000.00		
0075 721002 RAISED PAVEMENT MARKERS (TYPE II)	104.000 EACH	7.50000	780.00	8.00000	832.00		
0076 733006 VIDEO DETECTOR (CLR)	7.000 EACH	2200.00000	15400.00	2700.00000	18900.00		
0077 733030 VIDEO CABLE	1544.000 LF	4.50000	6948.00	4.00000	6176.00		
0078 733040 VIDEO MONITOR (CLR)	1.000 EACH	470.00000	470.00	300.00000	300.00		
0079 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	5.000 EACH	3910.00000	19550.00	3500.00000	17500.00		
0080 733064 VIDEO EDGE CARD EXTENDER	1.000 EACH	690.00000	690.00	400.00000	400.00		
0081 733067 VEHICLE DETECTOR RACK (20 CHANNEL)	1.000 EACH	2150.00000	2150.00	4800.00000	4800.00		
SECTION TOTALS		\$	633,623.00	\$	696,295.00	\$	
SECTION 0002 -							
0082 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	29750.00000	29750.00	21857.00000	21857.00		
SECTION TOTALS		\$	29,750.00	\$	21,857.00	\$	
CONTRACT TOTALS		\$	663,373.00	\$	718,152.00	\$	

BIDS OPENED FOR JOB 061425

LETTING DATE: 02/26/14

STP-0VLY(105)

COUNTY: PRAIRIE

JOB NAME: HWY. 70 (SEL. SECS.) (OVERLAY) (S)

LENGTH: 8.490 MILES

ROUTES: 70

SECTIONS: 16

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 1,493,402.71	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 1,500,773.48	100.4936%
3	ROGE02 ROGERS GROUP, INC.	\$ 1,614,459.94	108.1061%
4	APAC40 APAC-TENNESSEE, INC.	\$ 2,210,672.64	148.0292%

TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 061425
 DISTRICT : 06

COUNTIES : PRAIRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1800.000	TON	23.75000	42750.00	22.00000	39600.00	25.00000	45000.00
0002 401011 TACK COAT	5322.000	GAL	1.75000	9313.50	3.50000	18627.00	1.00000	5322.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	18260.000	TON	66.25000	1209725.00	67.07000	1224698.20	30.00000	547800.00
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	981.000	TON	120.00000	117720.00	120.00000	117720.00	918.50000	901048.50
0005 412001 COLD MILLING ASPHALT PAVEMENT	5004.000	SQYD	2.17000	10858.68	3.50000	17514.00	5.00000	25020.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	14485.19000	14485.19	5000.00000	5000.00	18597.21000	18597.21
0007 604003 SIGNS	708.000	SQFT	4.50000	3186.00	4.72000	3341.76	4.50000	3186.00
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	51160.000	LF	0.12000	6139.20	0.11000	5627.60	0.11000	5627.60
0009 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	26507.000	LF	0.16000	4241.12	0.16000	4241.12	0.14000	3710.98
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	51650.000	LF	0.61000	31506.50	0.43000	22209.50	0.42000	21693.00
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	26020.000	LF	0.61000	15872.20	0.43000	11188.60	0.42000	10928.40
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	1135.000	EACH	8.21000	9318.35	5.82000	6605.70	5.75000	6526.25
SECTION TOTALS			\$	1,475,115.74	\$	1,476,373.48	\$	1,594,459.94
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	18286.97000	18286.97	24400.00000	24400.00	20000.00000	20000.00
SECTION TOTALS			\$	18,286.97	\$	24,400.00	\$	20,000.00
CONTRACT TOTALS			\$	1,493,402.71	\$	1,500,773.48	\$	1,614,459.94

TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 061425
 DISTRICT : 06

COUNTIES : PRAIRIE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) APAC40 APAC-TENNESSEE, INC.								
SECTION 0001 PROPOSAL ITEMS								
0001	303107	1800.000 TON	48.00000	86400.00				
	AGGREGATE BASE COURSE (CLASS 7)							
0002	401011	5322.000 GAL	3.00000	15966.00				
	TACK COAT							
0003	407162	18260.000 TON	56.50000	1031690.00				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0004	407442	981.000 TON	915.00000	897615.00				
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0005	412001	5004.000 SQYD	7.00000	35028.00				
	COLD MILLING ASPHALT PAVEMENT							
0006	603001	1.000 L.S.	36500.00000	36500.00				
	MAINTENANCE OF TRAFFIC							
0007	604003	708.000 SQFT	4.75000	3363.00				
	SIGNS							
0008	604041	51160.000 LF	0.12000	6139.20				
	CONSTRUCTION PAVEMENT MARKINGS							
0009	642001	26507.000 LF	0.27000	7156.89				
	RUMBLE STRIPS IN ASPHALT SHOULDERS							
0010	719001	51650.000 LF	0.44000	22726.00				
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0011	719101	26020.000 LF	0.44000	11448.80				
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0012	721002	1135.000 EACH	5.85000	6639.75				
	RAISED PAVEMENT MARKERS (TYPE II)							
	SECTION TOTALS			\$ 2,160,672.64		\$		\$
SECTION 0002 -								
0013	601001	1.000 L.S.	50000.00000	50000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$ 50,000.00		\$		\$
CONTRACT TOTALS			\$ 2,210,672.64		\$ 0.00		\$	

BIDS OPENED FOR JOB 061426

LETTING DATE: 02/26/14

STP-0VLY(106)

COUNTY: GARLAND

JOB NAME: HWY. 7-SALINE CO. LINE (SEL. SECS.) (OVERLAY) (S)

LENGTH: 3.190 MILES

ROUTES: 5 & 7

SECTIONS: 6 & 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 522,514.08	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 557,691.46	106.7323%
3	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 577,510.76	110.5254%

TABULATION OF BIDS

CALL ORDER : 096
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 061426
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) CRAN20 CRANFORD CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	500.000 TON	29.47000	14735.00	28.00000	14000.00	22.00000	11000.00
0002 401011 TACK COAT	1875.000 GAL	2.95000	5531.25	2.50000	4687.50	3.50000	6562.50
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6501.000 TON	61.50000	399811.50	20.00000	130020.00	70.82000	460400.82
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	341.000 TON	120.00000	40920.00	1000.00000	341000.00	120.00000	40920.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	4110.000 SQYD	2.10000	8631.00	5.00000	20550.00	2.20000	9042.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	11769.90000	11769.90	4100.00000	4100.00	5000.00000	5000.00
0007 604003 SIGNS	484.000 SQFT	5.25000	2541.00	6.00000	2904.00	5.25000	2541.00
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	34226.000 LF	0.44000	15059.44	0.42000	14374.92	0.43000	14717.18
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	28162.000 LF	0.43000	12109.66	0.42000	11828.04	0.43000	12109.66
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	352.000 EACH	6.18000	2175.36	6.00000	2112.00	6.30000	2217.60
SECTION TOTALS		\$	513,284.11	\$	545,576.46	\$	564,510.76
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9229.97000	9229.97	12115.00000	12115.00	13000.00000	13000.00
SECTION TOTALS		\$	9,229.97	\$	12,115.00	\$	13,000.00
CONTRACT TOTALS		\$	522,514.08	\$	557,691.46	\$	577,510.76

BIDS OPENED FOR JOB 061427

LETTING DATE: 02/26/14

STP-0VLY(107)

COUNTY: LONOKE

JOB NAME: HWY. 70-I-40 (OVERLAY) (S)

LENGTH: 2.760 MILES

ROUTES: 15

SECTIONS: 11

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 438,133.56	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 444,816.59	101.5253%
3	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 449,260.77	102.5397%

TABULATION OF BIDS

CALL ORDER : 097
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 061427
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) ROGE02 ROGERS GROUP, INC.		(3) CRAN20 CRANFORD CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1000.000	TON	22.00000	22000.00	18.50000	18500.00	18.55000	18550.00
0002 401011 TACK COAT	1420.000	GAL	3.00000	4260.00	1.00000	1420.00	3.50000	4970.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5779.000	TON	57.00000	329403.00	20.00000	115580.00	59.65000	344717.35
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	304.000	TON	120.00000	36480.00	852.71000	259223.84	120.00000	36480.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	3268.000	SQYD	1.44000	4705.92	3.50000	11438.00	2.00000	6536.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10331.78000	10331.78	4000.00000	4000.00	5000.00000	5000.00
0007 604003 SIGNS	273.000	SQFT	4.99000	1362.27	4.75000	1296.75	4.99000	1362.27
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	7250.000	LF	0.11000	797.50	0.11000	797.50	0.11000	797.50
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	29150.000	LF	0.43000	12534.50	0.40000	11660.00	0.43000	12534.50
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	14575.000	LF	0.43000	6267.25	0.40000	5830.00	0.43000	6267.25
0011 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	325.000	LF	5.25000	1706.25	5.00000	1625.00	5.25000	1706.25
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	365.000	EACH	6.41000	2339.65	6.10000	2226.50	6.41000	2339.65
SECTION TOTALS			\$	432,188.12	\$	433,597.59	\$	441,260.77
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5945.44000	5945.44	11219.00000	11219.00	8000.00000	8000.00
SECTION TOTALS			\$	5,945.44	\$	11,219.00	\$	8,000.00
CONTRACT TOTALS			\$	438,133.56	\$	444,816.59	\$	449,260.77

BIDS OPENED FOR JOB BB0702

LETTING DATE: 02/26/14

BIM-B30-0(214) & 9050

COUNTY: CLARK

JOB NAME: HWY. 26-CADDO RIVER (S)

LENGTH: 8.141 MILES

ROUTES: 30

SECTIONS: 14

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 * \$9,800)
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 4,841,046.71	25	\$ 5,086,046.71
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 5,476,959.15	40	\$ 5,868,959.15
3	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 5,526,859.33	40	\$ 5,918,859.33

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 4,841,046.71	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 5,476,959.15	113.1358%
3	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 5,526,859.33	114.1666%

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : BB0702
 DISTRICT : 07

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) CRAN20 CRANFORD CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202225 REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE END TERMINAL	1.000	EACH	1575.00000	1575.00	1500.00000	1500.00	515.00000	515.00
0002 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	3600.000	LF	2.10000	7560.00	13.50000	48600.00	7.35000	26460.00
0003 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	10.000	EACH	1250.00000	12500.00	2905.00000	29050.00	1755.00000	17550.00
0004 210201 UNCLASSIFIED EXCAVATION	1190.000	CUYD	6.37000	7580.30	20.00000	23800.00	23.33000	27762.70
0005 210601 COMPACTED EMBANKMENT	200.000	CUYD	25.01000	5002.00	100.00000	20000.00	60.50000	12100.00
0006 303107 AGGREGATE BASE COURSE (CLASS 7)	1773.000	TON	29.69000	52640.37	65.00000	115245.00	30.00000	53190.00
0007 401011 TACK COAT	24714.000	GAL	3.00000	74142.00	0.10000	2471.40	3.50000	86499.00
0008 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	26270.000	TON	78.25000	2055627.50	78.00000	2049060.00	90.16000	2368503.20
0009 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1470.000	TON	120.00000	176400.00	120.00000	176400.00	120.00000	176400.00
0010 412001 COLD MILLING ASPHALT PAVEMENT	247143.000	SQYD	1.25000	308928.75	2.00000	494286.00	1.05000	259500.15
0011 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	59395.70000	59395.70	250000.00000	250000.00	75000.00000	75000.00
0012 604003 SIGNS	1388.000	SQFT	12.36000	17155.68	12.00000	16656.00	12.40000	17211.20
0013 604023 TRAFFIC DRUMS	843.000	EACH	80.34000	67726.62	78.00000	65754.00	80.35000	67735.05
0014 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	493.000	LF	45.63000	22495.59	40.00000	19720.00	47.00000	23171.00
0015 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	4434.000	LF	5.00000	22170.00	5.00000	22170.00	11.75000	52099.50
0016 604041 CONSTRUCTION PAVEMENT MARKINGS	202526.000	LF	0.03000	6075.78	0.05000	10126.30	0.06000	12151.56

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : BB0702
 DISTRICT : 07

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) CRAN20 CRANFORD CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 604071 ADVANCE WARNING ARROW PANEL	80.000	DAY	20.00000	1600.00	20.00000	1600.00	21.00000	1680.00
0018 604078 PORTABLE CHANGEABLE MESSAGE SIGN	40.000	WEEK	350.00000	14000.00	350.00000	14000.00	360.00000	14400.00
0019 604091 TEMPORARY PORTABLE RUMBLE STRIPS	24.000	EACH	1995.00000	47880.00	1900.00000	45600.00	1960.00000	47040.00
0020 605012 CONCRETE DITCH PAVING (TYPE B)	15459.000	SQYD	30.40000	469953.60	29.00000	448311.00	29.82000	460987.38
0021 611104 FLUSHING UNDERDRAIN	85308.000	LF	0.37000	31563.96	1.20000	102369.60	1.89000	161232.12
0022 617001 GUARDRAIL (TYPE A)	7200.000	LF	19.64000	141408.00	19.50000	140400.00	19.83000	142776.00
0023 617101 TERMINAL ANCHOR POSTS (TYPE 1)	10.000	EACH	765.00000	7650.00	750.00000	7500.00	773.00000	7730.00
0024 617302 GUARDRAIL TERMINAL (TYPE 2)	22.000	EACH	1957.00000	43054.00	1900.00000	41800.00	1957.00000	43054.00
0025 617331 THRIE BEAM GUARDRAIL TERMINAL	12.000	EACH	1260.00000	15120.00	1200.00000	14400.00	1236.00000	14832.00
0026 618351 WIRE ROPE SAFETY FENCE	35377.000	LF	11.76000	416033.52	11.25000	397991.25	11.54000	408250.58
0027 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	8025.00000	8025.00	7500.00000	7500.00	7725.00000	7725.00
0028 618354 WIRE ROPE SAFETY FENCE (POST REPAIR)	50.000	EACH	157.50000	7875.00	150.00000	7500.00	155.00000	7750.00
0029 620001 LIME	20.000	TON	85.00000	1700.00	100.00000	2000.00	103.00000	2060.00
0030 620011 SEEDING	9.990	ACRE	1034.25000	10332.16	950.00000	9490.50	930.00000	9290.70
0031 620021 MULCH COVER	9.990	ACRE	1034.25000	10332.16	850.00000	8491.50	825.00000	8241.75
0032 620030 WATER	1213.700	MGAL	5.00000	6068.50	7.50000	9102.75	7.75000	9406.18
0033 621031 SAND BAG DITCH CHECKS	2008.000	BAG	5.00000	10040.00	8.00000	16064.00	8.25000	16566.00
0034 621051 DROP INLET SILT FENCE	2094.000	LF	8.66000	18134.04	8.75000	18322.50	9.50000	19893.00
0035 621111 SEDIMENT REMOVAL AND DISPOSAL	151.000	CUYD	23.01000	3474.51	25.00000	3775.00	41.20000	6221.20
0036 623001 SECOND SEEDING APPLICATION	9.990	ACRE	450.00000	4495.50	485.00000	4845.15	400.00000	3996.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : BB0702
 DISTRICT : 07

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) CRAN20 CRANFORD CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 624001 SOLID SODDING	15459.000	SQYD	3.00000	46377.00	3.10000	47922.90	3.55000	54879.45
0038 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	6049.87000	6049.87	13800.00000	13800.00	21000.00000	21000.00
0039 721002 RAISED PAVEMENT MARKERS (TYPE II)	1563.000	EACH	7.07000	11050.41	7.00000	10941.00	7.25000	11331.75
SECTION TOTALS			\$	4,229,192.52	\$	4,718,565.85	\$	4,756,191.47
SECTION 0002 WHITE (4") PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								
0040 719327 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	88617.000	LF						
0041 720513 HIGH PERFORMANCE MARKING TAPE WHITE (4")	88617.000	LF	2.57000	227745.69	2.45000	217111.65	2.53000	224201.01
SECTION TOTALS			\$	227,745.69	\$	217,111.65	\$	224,201.01
SECTION 0003 WHITE (4") (SKIP LINE) PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								
0042 719328 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING (SKIP LINE) WHITE (4")	21320.000	LF						
0043 720521 HIGH PERFORMANCE MARKING TAPE (SKIP LINE) WHITE (4")	21320.000	LF	2.83000	60335.60	2.60000	55432.00	2.68000	57137.60
SECTION TOTALS			\$	60,335.60	\$	55,432.00	\$	57,137.60
SECTION 0004 WHITE (8") PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								
0044 719429 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	3532.000	LF						
0045 720517 HIGH PERFORMANCE MARKING TAPE WHITE (8")	3532.000	LF	5.20000	18366.40	5.00000	17660.00	5.15000	18189.80
SECTION TOTALS			\$	18,366.40	\$	17,660.00	\$	18,189.80
SECTION 0005 YELLOW (4") PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								
0046 719427 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	89057.000	LF						

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : BB0702
 DISTRICT : 07

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) CRAN20 CRANFORD CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 720514 D02 89057.000 LF HIGH PERFORMANCE MARKING TAPE YELLOW (4")		2.50000	222642.50	2.45000	218189.65	2.53000	225314.21
SECTION TOTALS		\$	222,642.50	\$	218,189.65	\$	225,314.21
SECTION 0006 -							
0048 601001 1.000 L.S. MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)		82764.00000	82764.00	250000.00000	250000.00	245825.24000	245825.24
SECTION TOTALS		\$	82,764.00	\$	250,000.00	\$	245,825.24
CONTRACT TOTALS		\$	4,841,046.71	\$	5,476,959.15	\$	5,526,859.33
COST PLUS TIME TOTALS		\$	5,086,046.71	\$	5,868,959.15	\$	5,918,859.33

BIDS OPENED FOR JOB 070407

LETTING DATE: 02/26/14

STP-0VLY(108)

COUNTY: DALLAS OUACHITA

JOB NAME: HWY. 128-SOUTH (OVERLAY) (S)

LENGTH: 5.960 MILES

ROUTES: 9

SECTIONS: 1 & 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,189,140.14	100.0000%

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 070407
 DISTRICT : 07

COUNTIES : DALLAS

OUACHITA

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) JETA10 JET ASPHALT & ROCK CO., INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 401011	TACK COAT	4128.000 GAL	1.00000	4128.00				
0002 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10883.000 TON	53.90000	586593.70				
0003 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	609.000 TON	825.00000	502425.00				
0004 412001	COLD MILLING ASPHALT PAVEMENT	1568.000 SQYD	10.00000	15680.00				
0005 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	12500.00000	12500.00				
0006 604003	SIGNS	507.000 SQFT	8.00000	4056.00				
0007 604041	CONSTRUCTION PAVEMENT MARKINGS	36796.000 LF	0.37000	13614.52				
0008 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	62928.000 LF	0.33000	20766.24				
0009 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	36796.000 LF	0.33000	12142.68				
0010 721002	RAISED PAVEMENT MARKERS (TYPE II)	789.000 EACH	6.00000	4734.00				
SECTION TOTALS			\$	1,176,640.14	\$		\$	
SECTION 0002 -								
0011 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	12500.00000	12500.00				
SECTION TOTALS			\$	12,500.00	\$		\$	
CONTRACT TOTALS			\$	1,189,140.14	\$	0.00	\$	

BIDS OPENED FOR JOB 070408

LETTING DATE: 02/26/14

STP-0VLY(109)

COUNTY: CLEVELAND

JOB NAME: HWY. 97-BRADLEY CO. LINE (OVERLAY) (S)

LENGTH: 8.680 MILES

ROUTES: 8

SECTIONS: 10

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

1	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 755,848.50	100.0000%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$ 851,934.67	112.7124%

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 070408
 DISTRICT : 07

COUNTIES : CLEVELAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) PINE02 PINE BLUFF SAND & GRAVEL CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 407902 ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B)	117271.000	SQYD	5.45000	639126.95	6.05000	709489.55		
0002 412001 COLD MILLING ASPHALT PAVEMENT	945.000	SQYD	10.00000	9450.00	12.00000	11340.00		
0003 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12500.00000	12500.00	23000.00000	23000.00		
0004 604003 SIGNS	637.000	SQFT	8.50000	5414.50	4.50000	2866.50		
0005 604041 CONSTRUCTION PAVEMENT MARKINGS	68471.000	LF	0.15000	10270.65	0.12000	8216.52		
0006 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	91693.000	LF	0.35000	32092.55	0.41000	37594.13		
0007 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	68471.000	LF	0.35000	23964.85	0.39000	26703.69		
0008 721002 RAISED PAVEMENT MARKERS (TYPE II)	1147.000	EACH	7.00000	8029.00	5.75000	6595.25		
SECTION TOTALS			\$	740,848.50	\$	825,805.64		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00	26129.03000	26129.03		
SECTION TOTALS			\$	15,000.00	\$	26,129.03		\$
CONTRACT TOTALS			\$	755,848.50	\$	851,934.67		\$

BIDS OPENED FOR JOB 080340

LETTING DATE: 02/26/14

EBE-9089(6)

COUNTY: JOHNSON

JOB NAME: MARKET ST.-I-40 WB RAMPS (CLARKSVILLE) (S)

LENGTH: 0.606 MILES

ROUTES: 103

SECTIONS: 0

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 * \$7,000)
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 7,215,428.13	190	\$ 8,545,428.13
2	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 7,339,066.38	190	\$ 8,669,066.38
3	FORS10 FORSGREN, INC.	\$ 8,073,007.95	175	\$ 9,298,007.95

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 7,215,428.13	100.0000%
2	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 7,339,066.38	101.7135%
3	FORS10 FORSGREN, INC.	\$ 8,073,007.95	111.8854%

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 080340
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) FOR10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011	10.000	STA	1980.00000	19800.00	1260.00000	12600.00	2500.00000	25000.00
CLEARING								
0002 201111	10.000	STA	1980.00000	19800.00	866.25000	8662.50	1500.00000	15000.00
GRUBBING								
0003 202003	1270.000	LF	5.50000	6985.00	6.83000	8674.10	7.00000	8890.00
REMOVAL AND DISPOSAL OF CURB AND GUTTER								
0004 202005	1969.000	LF	5.00000	9845.00	6.83000	13448.27	7.00000	13783.00
REMOVAL AND DISPOSAL OF CONCRETE CURB								
0005 202038	4.000	EACH	5500.00000	22000.00	1469.99000	5879.96	1550.00000	6200.00
REMOVAL AND DISPOSAL OF CONCRETE PARAPET WALL								
0006 202047	1126.000	SQYD	5.50000	6193.00	9.45000	10640.70	9.25000	10415.50
REMOVAL AND DISPOSAL OF CONCRETE ISLAND								
0007 202062	1068.000	SQYD	5.50000	5874.00	7.88000	8415.84	8.00000	8544.00
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS								
0008 202072	623.000	SQYD	5.50000	3426.50	7.88000	4909.24	8.00000	4984.00
REMOVAL AND DISPOSAL OF WALKS								
0009 202093	6.000	EACH	825.00000	4950.00	367.50000	2205.00	375.00000	2250.00
REMOVAL AND DISPOSAL OF DROP INLETS								
0010 202096	11.000	EACH	220.00000	2420.00	719.25000	7911.75	750.00000	8250.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0011 202132	1175.000	LF	2.75000	3231.25	2.10000	2467.50	2.10000	2467.50
REMOVAL AND DISPOSAL OF GUARDRAIL								
0012 202144	120.000	LF	165.00000	19800.00	43.55000	5226.00	46.00000	5520.00
REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION								
0013 202543	2.000	EACH	4400.00000	8800.00	4935.00000	9870.00	4950.00000	9900.00
REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER								
0014 205011	1.000	L.S.	88000.00000	88000.00	106878.23000	106878.23	250000.00000	250000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)								
0015 206001	68.000	CUYD	132.00000	8976.00	97.13000	6604.84	100.00000	6800.00
FLOWABLE SELECT MATERIAL								
0016 210201	6033.000	CUYD	8.80000	53090.40	14.70000	88685.10	16.00000	96528.00
UNCLASSIFIED EXCAVATION								
0017 210433	2700.000	CUYD	30.22000	81594.00	31.40000	84780.00	33.00000	89100.00
SELECT GRANULAR BACKFILL								

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 080340
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) FORS10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 210601 COMPACTED EMBANKMENT	47726.000	CUYD	13.20000	629983.20	13.91000	663868.66	15.50000	739753.00
0019 210702 SOIL STABILIZATION	100.000	TON	440.00000	44000.00	210.00000	21000.00	200.00000	20000.00
0020 303107 AGGREGATE BASE COURSE (CLASS 7)	7415.000	TON	24.20000	179443.00	24.52000	181815.80	26.00000	192790.00
0021 309007 PORTLAND CEMENT CONCRETE BASE (7" UNIFORM THICKNESS)	625.000	SQYD	94.60000	59125.00	41.90000	26187.50	43.00000	26875.00
0022 309021 PORTLAND CEMENT CONCRETE BASE (6 1/2" UNIFORM THICKNESS)	68.000	SQYD	94.60000	6432.80	41.69000	2834.92	43.00000	2924.00
0023 401011 TACK COAT	1993.000	GAL	3.00000	5979.00	3.68000	7334.24	3.50000	6975.50
0024 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3405.000	TON	84.18000	286632.90	92.93000	316426.65	105.00000	357525.00
0025 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	137.000	TON	120.00000	16440.00	126.00000	17262.00	120.00000	16440.00
0026 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	5.000	TON	750.00000	3750.00	126.00000	630.00	120.00000	600.00
0027 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6185.000	TON	93.64000	579163.40	107.42000	664392.70	125.00000	773125.00
0028 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	3.000	TON	120.00000	360.00	126.00000	378.00	120.00000	360.00
0029 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	336.000	TON	120.00000	40320.00	126.00000	42336.00	120.00000	40320.00
0030 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	7.000	TON	750.00000	5250.00	126.00000	882.00	120.00000	840.00
0031 412001 COLD MILLING ASPHALT PAVEMENT	1300.000	SQYD	8.00000	10400.00	8.24000	10712.00	8.10000	10530.00

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 080340
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) FORS10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	15.000	TON	200.00000	3000.00	189.00000	2835.00	192.00000	2880.00
0033 415011 ACHM PATCHING OF EXISTING ROADWAY	20.000	TON	250.00000	5000.00	199.50000	3990.00	205.00000	4100.00
0034 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1183.400	SQYD	46.20000	54673.08	40.16000	47525.34	41.10000	48637.74
0035 602011 FURNISHING FIELD OFFICE	1.000	EACH	40000.00000	40000.00	18451.08000	18451.08	50000.00000	50000.00
0036 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	95000.00000	95000.00	366152.22000	366152.22	385000.00000	385000.00
0037 604003 SIGNS	1118.000	SQFT	8.00000	8944.00	5.25000	5869.50	5.25000	5869.50
0038 604013 BARRICADES	152.000	LF	25.00000	3800.00	15.75000	2394.00	15.75000	2394.00
0039 604023 TRAFFIC DRUMS	226.000	EACH	60.00000	13560.00	57.75000	13051.50	57.75000	13051.50
0040 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2949.000	LF	43.00000	126807.00	38.37000	113153.13	55.50000	163669.50
0041 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1385.000	LF	10.75000	14888.75	9.59000	13282.15	4.50000	6232.50
0042 604041 CONSTRUCTION PAVEMENT MARKINGS	22090.000	LF	0.50000	11045.00	0.47000	10382.30	0.47000	10382.30
0043 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	1126.000	LF	2.20000	2477.20	2.10000	2364.60	2.10000	2364.60
0044 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1030.000	LF	0.99000	1019.70	0.95000	978.50	0.95000	978.50
0045 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	8006.000	LF	0.99000	7925.94	0.95000	7605.70	0.95000	7605.70
0046 604071 ADVANCE WARNING ARROW PANEL	20.000	DAY	16.50000	330.00	15.75000	315.00	15.75000	315.00
0047 604078 PORTABLE CHANGEABLE MESSAGE SIGN	130.000	WEEK	176.00000	22880.00	168.00000	21840.00	168.00000	21840.00
0048 605002 CONCRETE DITCH PAVING (TYPE B)	565.000	SQYD	55.00000	31075.00	64.73000	36572.45	68.00000	38420.00
0049 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	415.000	LF	59.68000	24767.20	42.53000	17649.95	43.60000	18094.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	295.000	LF	87.23000	25732.85	56.71000	16729.45	58.00000	17110.00
0051 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	238.000	LF	96.14000	22881.32	71.93000	17119.34	73.35000	17457.30
0052 606703 18" SIDE DRAIN	28.000	LF	44.00000	1232.00	43.58000	1220.24	44.50000	1246.00
0053 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	11.000	EACH	1619.30000	17812.30	945.00000	10395.00	935.00000	10285.00
0054 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1300.20000	1300.20	1155.00000	1155.00	1200.00000	1200.00
0055 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1413.50000	1413.50	1470.00000	1470.00	1500.00000	1500.00
0056 606990 SELECTED PIPE BEDDING	80.000	CUYD	33.00000	2640.00	31.50000	2520.00	30.00000	2400.00
0057 609034 DROP INLETS (TYPE MO)	18.000	EACH	3300.00000	59400.00	2887.50000	51975.00	2935.00000	52830.00
0058 609301 DROP INLET EXTENSIONS (4')	10.000	EACH	990.00000	9900.00	1155.00000	11550.00	1175.00000	11750.00
0059 609302 DROP INLET EXTENSIONS (8')	2.000	EACH	1320.00000	2640.00	1522.50000	3045.00	1530.00000	3060.00
0060 610003 JUNCTION BOXES ADJUSTED TO GRADE	1.000	EACH	3300.00000	3300.00	1942.50000	1942.50	1975.00000	1975.00
0061 611003 UNDERDRAIN OUTLET PROTECTORS	6.000	EACH	330.00000	1980.00	309.75000	1858.50	280.00000	1680.00
0062 611004 4" PIPE UNDERDRAINS	1000.000	LF	11.55000	11550.00	12.08000	12080.00	11.00000	11000.00
0063 619001 WIRE FENCE (TYPE A)	143.000	LF	10.00000	1430.00	7.35000	1051.05	8.40000	1201.20
0064 620001 LIME	6.000	TON	100.00000	600.00	131.25000	787.50	100.00000	600.00
0065 620011 SEEDING	3.200	ACRE	900.00000	2880.00	1128.75000	3612.00	1045.00000	3344.00
0066 620021 MULCH COVER	6.200	ACRE	950.00000	5890.00	892.50000	5533.50	1025.00000	6355.00
0067 620030 WATER	404.400	MGAL	10.00000	4044.00	10.00000	4044.00	10.50000	4246.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 621001 TEMPORARY SEEDING	3.000	ACRE	800.00000	2400.00	682.50000	2047.50	940.00000	2820.00
0069 621021 SILT FENCE	5031.000	LF	5.00000	25155.00	2.99000	15042.69	3.25000	16350.75
0070 621031 SAND BAG DITCH CHECKS	804.000	BAG	10.00000	8040.00	8.40000	6753.60	8.35000	6713.40
0071 621051 DROP INLET SILT FENCE	600.000	LF	10.00000	6000.00	9.45000	5670.00	9.00000	5400.00
0072 621071 SEDIMENT BASIN	222.000	CUYD	6.60000	1465.20	10.50000	2331.00	10.00000	2220.00
0073 621101 OBLITERATION OF SEDIMENT BASIN	222.000	CUYD	5.50000	1221.00	10.50000	2331.00	10.00000	2220.00
0074 621111 SEDIMENT REMOVAL AND DISPOSAL	431.000	CUYD	27.50000	11852.50	10.50000	4525.50	10.00000	4310.00
0075 623001 SECOND SEEDING APPLICATION	3.200	ACRE	660.00000	2112.00	420.00000	1344.00	630.00000	2016.00
0076 624001 SOLID SODDING	1338.000	SQYD	8.00000	10704.00	3.52000	4709.76	5.00000	6690.00
0077 632001 CONCRETE ISLAND	749.000	SQYD	49.50000	37075.50	51.98000	38933.02	53.25000	39884.25
0078 633001 CONCRETE WALKS	2176.000	SQYD	39.60000	86169.60	29.66000	64540.16	30.30000	65932.80
0079 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	4469.000	LF	19.80000	88486.20	16.01000	71548.69	16.25000	72621.25
0080 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	51000.00000	51000.00	21735.00000	21735.00	40000.00000	40000.00
0081 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	35000.00000	35000.00	39869.55000	39869.55	41865.00000	41865.00
0082 641006 WHEELCHAIR RAMPS (TYPE 3)	121.000	SQYD	132.00000	15972.00	64.58000	7814.18	66.00000	7986.00
0083 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	3.000	EACH	16500.00000	49500.00	18028.50000	54085.50	18028.50000	54085.50
0084 701225 ON-STREET MASTER CONTROLLER	1.000	EACH	5335.00000	5335.00	5360.25000	5360.25	5360.25000	5360.25
0085 701401 TRAFFIC SIGNAL CONTROLLER (MODIFICATION	6.000	EACH	6050.00000	36300.00	745.50000	4473.00	745.50000	4473.00
0086 702092 MODEM, HARDENED (33.6K BAUD)	1.000	EACH	3135.00000	3135.00	966.00000	966.00	966.00000	966.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 702302 LOCAL RADIO WITH ANTENNA	2.000	EACH	4345.00000	8690.00	3318.00000	6636.00	3318.00000	6636.00
0088 702322 MASTER RADIO WITH ANTENNA	1.000	EACH	3465.00000	3465.00	3601.50000	3601.50	3601.50000	3601.50
0089 702331 EMERGENCY BACKUP LOCAL RADIO UNIT	1.000	EACH	2750.00000	2750.00	1884.75000	1884.75	1884.75000	1884.75
0090 704416 ANTENNA CABLE (TYPE 6)	220.000	LF	4.40000	968.00	3.99000	877.80	3.99000	877.80
0091 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	38.000	EACH	935.00000	35530.00	803.25000	30523.50	803.25000	30523.50
0092 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	14.000	EACH	1155.00000	16170.00	1002.75000	14038.50	1002.75000	14038.50
0093 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	1.000	EACH	1375.00000	1375.00	1533.00000	1533.00	1533.00000	1533.00
0094 706103 RELOCATION OF TRAFFIC SIGNAL HEAD	20.000	EACH	192.50000	3850.00	336.00000	6720.00	336.00000	6720.00
0095 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000	EACH	935.00000	7480.00	824.25000	6594.00	824.25000	6594.00
0096 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	5655.000	LF	1.71000	9670.05	1.84000	10405.20	1.84000	10405.20
0097 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	1494.000	LF	1.82000	2719.08	2.10000	3137.40	2.10000	3137.40
0098 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	813.000	LF	2.31000	1878.03	2.36000	1918.68	2.36000	1918.68
0099 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	1039.000	LF	3.41000	3542.99	3.15000	3272.85	3.15000	3272.85
0100 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	1426.000	LF	1.38000	1967.88	1.26000	1796.76	1.26000	1796.76
0101 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	545.000	LF	1.10000	599.50	0.89000	485.05	0.89000	485.05
0102 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	60.000	LF	4.95000	297.00	2.47000	148.20	2.47000	148.20
0103 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	1989.000	LF	1.93000	3838.77	1.42000	2824.38	1.42000	2824.38

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 709002 GALVANIZED STEEL CONDUIT (1.25")	60.000	LF	12.10000	726.00	21.26000	1275.60	21.26000	1275.60
0105 709004 GALVANIZED STEEL CONDUIT (2")	140.000	LF	16.50000	2310.00	28.35000	3969.00	28.35000	3969.00
0106 710002 NON-METALLIC CONDUIT (1.25")	60.000	LF	11.00000	660.00	11.34000	680.40	11.34000	680.40
0107 710004 NON-METALLIC CONDUIT (2")	90.000	LF	13.75000	1237.50	16.80000	1512.00	16.80000	1512.00
0108 710005 NON-METALLIC CONDUIT (3")	1231.000	LF	26.95000	33175.45	21.00000	25851.00	21.00000	25851.00
0109 711002 CONCRETE PULL BOX (TYPE 2)	3.000	EACH	495.00000	1485.00	530.25000	1590.75	530.25000	1590.75
0110 711102 CONCRETE PULL BOX (TYPE 2 HD)	15.000	EACH	715.00000	10725.00	750.75000	11261.25	750.75000	11261.25
0111 713001 SPAN WIRE ASSEMBLY	2.000	EACH	3300.00000	6600.00	4037.25000	8074.50	4037.25000	8074.50
0112 714022 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (22')	1.000	EACH	12650.00000	12650.00	11350.50000	11350.50	11350.50000	11350.50
0113 714024 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24')	1.000	EACH	13750.00000	13750.00	11198.25000	11198.25	11198.25000	11198.25
0114 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	1.000	EACH	15950.00000	15950.00	13419.00000	13419.00	13419.00000	13419.00
0115 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000	EACH	17050.00000	17050.00	15692.25000	15692.25	15692.25000	15692.25
0116 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	3.000	EACH	18150.00000	54450.00	16563.75000	49691.25	16563.75000	49691.25
0117 714054 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')	1.000	EACH	19250.00000	19250.00	18863.25000	18863.25	18863.25000	18863.25
0118 714056 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')	1.000	EACH	19800.00000	19800.00	20816.25000	20816.25	19871.25000	19871.25
0119 714269 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42'-40')	1.000	EACH	20075.00000	20075.00	18973.50000	18973.50	18973.50000	18973.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 714723 LUMINAIRE ASSEMBLY	10.000	EACH	467.50000	4675.00	341.25000	3412.50	341.25000	3412.50
0121 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	3.000	EACH	3850.00000	11550.00	2226.00000	6678.00	2226.00000	6678.00
0122 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	4.000	EACH	1650.00000	6600.00	1559.25000	6237.00	1559.25000	6237.00
0123 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	4950.00000	4950.00	3617.25000	3617.25	3617.25000	3617.25
0124 716240 TREATED WOOD POLE (CLASS 2, 40')	8.000	EACH	1815.00000	14520.00	2336.25000	18690.00	2336.25000	18690.00
0125 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	600.000	LF	2.20000	1320.00	2.10000	1260.00	2.10000	1260.00
0126 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	1037.000	LF	2.20000	2281.40	2.10000	2177.70	2.10000	2177.70
0127 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3114.000	LF	0.99000	3082.86	0.95000	2958.30	0.95000	2958.30
0128 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	833.000	LF	2.20000	1832.60	2.10000	1749.30	2.10000	1749.30
0129 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	947.000	LF	5.50000	5208.50	5.25000	4971.75	5.25000	4971.75
0130 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5888.000	LF	0.99000	5829.12	0.95000	5593.60	0.95000	5593.60
0131 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	8.000	EACH	220.00000	1760.00	210.00000	1680.00	210.00000	1680.00
0132 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	8.000	EACH	192.50000	1540.00	183.75000	1470.00	183.75000	1470.00
0133 721002 RAISED PAVEMENT MARKERS (TYPE II)	146.000	EACH	7.70000	1124.20	7.35000	1073.10	7.35000	1073.10
0134 724128 STEEL BRIDGE MOUNTED SIGN STRUCTURE ()	1.000	EACH	14300.00000	14300.00	13650.00000	13650.00	13650.00000	13650.00
0135 725102 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	147.000	SQFT	27.50000	4042.50	26.25000	3858.75	26.25000	3858.75

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 726012 18" STREET NAME SIGN	4.000	EACH	715.00000	2860.00	698.25000	2793.00	698.25000	2793.00
0137 727001 EXIT NUMBER PANEL (TYPE A)	20.000	SQFT	27.50000	550.00	26.25000	525.00	26.25000	525.00
0138 731061 TEMPORARY IMPACT ATTENUATION BARRIER	3.000	EACH	10000.00000	30000.00	7875.00000	23625.00	5250.00000	15750.00
0139 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	3.000	EACH	1200.00000	3600.00	525.00000	1575.00	525.00000	1575.00
0140 733006 VIDEO DETECTOR (CLR)	30.000	EACH	2172.50000	65175.00	2278.50000	68355.00	2278.50000	68355.00
0141 733013 VIDEO DETECTOR RELOCATION	5.000	EACH	165.00000	825.00	677.25000	3386.25	677.25000	3386.25
0142 733030 VIDEO CABLE	5682.000	LF	2.75000	15625.50	4.78000	27159.96	4.78000	27159.96
0143 733040 VIDEO MONITOR (CLR)	5.000	EACH	440.00000	2200.00	456.75000	2283.75	456.75000	2283.75
0144 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	10.000	EACH	3575.00000	35750.00	4084.50000	40845.00	4084.50000	40845.00
0145 733064 VIDEO EDGE CARD EXTENDER	3.000	EACH	605.00000	1815.00	477.75000	1433.25	477.75000	1433.25
0146 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	2200.00000	2200.00	2824.50000	2824.50	2824.50000	2824.50
0147 733067 VEHICLE DETECTOR RACK (20 CHANNEL)	2.000	EACH	2475.00000	4950.00	2898.00000	5796.00	2898.00000	5796.00
0148 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	19.000	CUYD	47.19000	896.61	42.90000	815.10	45.05000	855.95
0149 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	90.000	CUYD	46.45000	4180.50	42.23000	3800.70	75.50000	6795.00
0150 802016 CLASS S CONCRETE-ROADWAY	212.010	CUYD	612.37000	129828.56	556.70000	118025.97	584.54000	123928.33
0151 802114 CLASS S CONCRETE-BRIDGE	270.600	CUYD	832.77000	225347.56	757.06000	204860.44	794.91000	215102.65
0152 802124 CLASS S(AE) CONCRETE-BRIDGE	559.000	CUYD	750.15000	419333.85	681.95000	381210.05	716.05000	400271.95
0153 802222 RETAINING WALL	5500.000	SQFT	37.97000	208835.00	34.52000	189860.00	36.25000	199375.00
0154 802229 ARCHITECTURAL FINISH	3049.000	SQFT	9.90000	30185.10	9.00000	27441.00	9.45000	28813.05

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155 802951 TEXTURED COATING FINISH	1408.000	SQYD	13.89000	19557.12	12.63000	17783.04	13.26000	18670.08
0156 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	36.900	GAL	208.10000	7678.89	189.18000	6980.74	198.64000	7329.82
0157 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	23817.000	LB	1.06000	25246.02	0.96000	22864.32	1.01000	24055.17
0158 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	35250.000	LB	1.03000	36307.50	0.94000	33135.00	0.99000	34897.50
0159 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	118360.000	LB	1.14000	134930.40	1.04000	123094.40	1.09000	129012.40
0160 805002 STEEL PILING (HP 12X53)	522.000	LF	83.55000	43613.10	75.95000	39645.90	79.75000	41629.50
0161 805067 DRILLED SHAFT (78" DIAMETER)	135.000	LF	1334.91000	180212.85	1213.55000	163829.25	1274.23000	172021.05
0162 805087 PERMANENT STEEL CASING (78" DIAMETER)	70.000	LF	686.42000	48049.40	624.02000	43681.40	655.22000	45865.40
0163 806008 METAL BRIDGE RAILING (TYPE H)	448.000	LF	67.88000	30410.24	61.71000	27646.08	64.80000	29030.40
0164 806207 TRANSITIONAL APPROACH RAILING	4.000	EACH	3718.37000	14873.48	3380.34000	13521.36	3549.36000	14197.44
0165 807212 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	500030.000	LB	2.33000	1165069.90	2.12000	1060063.60	2.23000	1115066.90
0166 807300 PAINTING STRUCTURAL STEEL	250.000	TON	553.66000	138415.00	503.33000	125832.50	528.50000	132125.00
0167 808001 ELASTOMERIC BEARINGS	12846.000	CUIN	2.54000	32628.84	2.31000	29674.26	2.43000	31215.78
0168 810031 SILICONE JOINT SEALANT	156.000	LF	43.40000	6770.40	39.45000	6154.20	41.42000	6461.52
0169 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	843.15000	843.15	766.50000	766.50	804.83000	804.83
0170 816021 CONCRETE RIPRAP	8.000	CUYD	998.24000	7985.92	907.49000	7259.92	952.87000	7622.96
0171 821060 SHORING	1.000	L.S.	17000.00000	17000.00	242080.80000	242080.80	275000.00000	275000.00
SECTION TOTALS			\$	6,865,857.81	\$	6,990,822.21	\$	7,687,301.20

SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.

TABULATION OF BIDS

CALL ORDER : 125
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 080340
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) FORS10 FORSGREN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	660.000 LF						
0173 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	660.000 LF	3.30000	2178.00	3.15000	2079.00	3.15000	2079.00
SECTION TOTALS		\$	2,178.00	\$	2,079.00	\$	2,079.00
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0174 719527 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	110.000 LF						
0175 720515 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	110.000 LF	5.50000	605.00	5.25000	577.50	5.25000	577.50
SECTION TOTALS		\$	605.00	\$	577.50	\$	577.50
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0176 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	581.000 LF						
0177 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	581.000 LF	5.50000	3195.50	5.25000	3050.25	5.25000	3050.25
SECTION TOTALS		\$	3,195.50	\$	3,050.25	\$	3,050.25
SECTION 0005 -							
0178 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	343591.82000	343591.82	342537.42000	342537.42	380000.00000	380000.00
SECTION TOTALS		\$	343,591.82	\$	342,537.42	\$	380,000.00
CONTRACT TOTALS		\$	7,215,428.13	\$	7,339,066.38	\$	8,073,007.95
COST PLUS TIME TOTALS		\$	8,545,428.13	\$	8,669,066.38	\$	9,298,007.95

BIDS OPENED FOR JOB 080428

LETTING DATE: 02/26/14

STP-0075(33)

COUNTY: YELL

JOB NAME: DANVILLE-DARDANELLE (PASSING LANES) (S)

LENGTH: 2.466 MILES

ROUTES: 27

SECTIONS: 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BOWD10 BOWDEN SPECIALITIES, INC.	\$ 4,152,117.44	100.0000%
2	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 4,248,537.71	102.3222%
3	FORD25 FORD ENGINEERING, INC.	\$ 5,012,248.94	120.7155%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 080428
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BOWD10 BOWDEN SPECIALITIES, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(3) FORD25 FORD ENGINEERING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	120.000	STA	1026.00000	123120.00	1128.60000	135432.00	508.30000	60996.00
0002 201111 GRUBBING	120.000	STA	462.30000	55476.00	508.53000	61023.60	590.90000	70908.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	14562.000	LF	1.00000	14562.00	1.10000	16018.20	1.00000	14562.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	29.000	EACH	100.00000	2900.00	110.00000	3190.00	205.00000	5945.00
0005 210201 UNCLASSIFIED EXCAVATION	40614.000	CUYD	6.00000	243684.00	6.60000	268052.40	8.20000	333034.80
0006 210601 COMPACTED EMBANKMENT	49729.000	CUYD	8.00000	397832.00	8.80000	437615.20	12.10000	601720.90
0007 210702 SOIL STABILIZATION	100.000	TON	400.00000	40000.00	440.00000	44000.00	378.20000	37820.00
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	27261.000	TON	18.50000	504328.50	19.24000	524501.64	22.00000	599742.00
0009 401011 TACK COAT	7129.000	GAL	3.30000	23525.70	1.00000	7129.00	3.40000	24238.60
0010 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4707.000	TON	80.14000	377218.98	72.85000	342904.95	80.20000	377501.40
0011 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	222.000	TON	132.00000	29304.00	120.00000	26640.00	135.50000	30081.00
0012 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13824.000	TON	83.11000	1148912.64	75.55000	1044403.20	83.20000	1150156.80
0013 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	789.000	TON	132.00000	104148.00	120.00000	94680.00	133.00000	104937.00
0014 412001 COLD MILLING ASPHALT PAVEMENT	976.000	SQYD	8.80000	8588.80	8.00000	7808.00	17.60000	17177.60
0015 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	125.000	TON	200.00000	25000.00	150.00000	18750.00	182.20000	22775.00
0016 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	250.00000	25000.00	200.00000	20000.00	214.90000	21490.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 080428
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BOWD10 BOWDEN SPECIALITIES, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(3) FORD25 FORD ENGINEERING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	84.800	SQYD	43.50000	3688.80	47.85000	4057.68	70.10000	5944.48
0018 602011 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	20000.00000	20000.00	23346.00000	23346.00
0019 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	99000.00000	99000.00	120000.00000	120000.00	82220.00000	82220.00
0020 604003 SIGNS	466.000	SQFT	5.50000	2563.00	5.50000	2563.00	6.10000	2842.60
0021 604023 TRAFFIC DRUMS	440.000	EACH	16.50000	7260.00	30.00000	13200.00	24.40000	10736.00
0022 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1164.000	LF	54.50000	63438.00	43.00000	50052.00	51.50000	59946.00
0023 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1011.000	LF	13.50000	13648.50	10.74000	10858.14	12.86000	13001.46
0024 604041 CONSTRUCTION PAVEMENT MARKINGS	52084.000	LF	0.15000	7812.60	0.15000	7812.60	0.21000	10937.64
0025 604083 VERTICAL PANELS	260.000	EACH	16.50000	4290.00	16.50000	4290.00	21.70000	5642.00
0026 605002 CONCRETE DITCH PAVING (TYPE B)	400.000	SQYD	50.00000	20000.00	55.00000	22000.00	58.10000	23240.00
0027 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	96.000	LF	82.00000	7872.00	90.20000	8659.20	61.70000	5923.20
0028 606032 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	155.000	LF	90.00000	13950.00	99.00000	15345.00	76.00000	11780.00
0029 606033 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	77.000	LF	85.00000	6545.00	93.50000	7199.50	85.10000	6552.70
0030 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	96.000	LF	89.00000	8544.00	97.90000	9398.40	89.70000	8611.20
0031 606042 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	398.000	LF	111.00000	44178.00	122.10000	48595.80	119.10000	47401.80
0032 606703 18" SIDE DRAIN	908.000	LF	34.05000	30917.40	37.46000	34013.68	38.90000	35321.20
0033 606704 24" SIDE DRAIN	298.000	LF	41.93000	12495.14	46.12000	13743.76	49.10000	14631.80

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 080428
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BOWD10 BOWDEN SPECIALITIES, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(3) FORD25 FORD ENGINEERING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 606705 30" SIDE DRAIN	110.000	LF	59.80000	6578.00	65.78000	7235.80	57.40000	6314.00
0035 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	985.00000	3940.00	1083.50000	4334.00	1623.40000	6493.60
0036 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1071.00000	6426.00	1178.10000	7068.60	1784.80000	10708.80
0037 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1578.00000	3156.00	1735.80000	3471.60	2573.50000	5147.00
0038 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000	EACH	2044.00000	16352.00	2248.40000	17987.20	2593.70000	20749.60
0039 606990 SELECTED PIPE BEDDING	125.000	CUYD	30.00000	3750.00	33.00000	4125.00	33.40000	4175.00
0040 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	225.00000	1800.00	247.50000	1980.00	231.30000	1850.40
0041 611004 4" PIPE UNDERDRAINS	1000.000	LF	10.50000	10500.00	11.55000	11550.00	7.40000	7400.00
0042 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	45.600	CUYD	350.00000	15960.00	385.00000	17556.00	350.80000	15996.48
0043 619004 WIRE FENCE (TYPE D)	7442.000	LF	4.82000	35870.44	4.82000	35870.44	5.40000	40186.80
0044 619005 WIRE FENCE (TYPE D-1)	5296.000	LF	5.45000	28863.20	5.45000	28863.20	5.90000	31246.40
0045 620001 LIME	45.000	TON	88.00000	3960.00	88.00000	3960.00	97.00000	4365.00
0046 620011 SEEDING	22.950	ACRE	940.50000	21584.48	940.50000	21584.48	1034.50000	23741.78
0047 620021 MULCH COVER	38.650	ACRE	962.50000	37200.63	962.50000	37200.63	1055.10000	40779.62
0048 620030 WATER	2667.700	MGAL	5.50000	14672.35	5.50000	14672.35	6.00000	16006.20
0049 621001 TEMPORARY SEEDING	15.700	ACRE	621.50000	9757.55	621.50000	9757.55	678.00000	10644.60
0050 621021 SILT FENCE	10776.000	LF	3.14000	33836.64	3.15000	33944.40	3.40000	36638.40
0051 621031 SAND BAG DITCH CHECKS	920.000	BAG	7.81000	7185.20	7.81000	7185.20	8.50000	7820.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 080428
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BOWD10 BOWDEN SPECIALITIES, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(3) FORD25 FORD ENGINEERING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621071 SEDIMENT BASIN	7200.000	CUYD	1.00000	7200.00	1.10000	7920.00	8.50000	61200.00
0053 621101 OBLITERATION OF SEDIMENT BASIN	7200.000	CUYD	1.00000	7200.00	1.10000	7920.00	7.10000	51120.00
0054 621111 SEDIMENT REMOVAL AND DISPOSAL	15716.000	CUYD	1.00000	15716.00	1.10000	17287.60	10.00000	157160.00
0055 621151 ROCK DITCH CHECKS	88.000	CUYD	30.00000	2640.00	33.00000	2904.00	60.00000	5280.00
0056 623001 SECOND SEEDING APPLICATION	22.950	ACRE	522.50000	11991.38	522.50000	11991.38	570.00000	13081.50
0057 624001 SOLID SODDING	540.000	SQYD	4.68000	2527.20	5.00000	2700.00	5.10000	2754.00
0058 626002 EROSION CONTROL MATTING (CLASS 2)	300.000	SQYD	7.15000	2145.00	7.15000	2145.00	7.80000	2340.00
0059 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	52800.00000	52800.00	58080.00000	58080.00	75864.00000	75864.00
0060 637001 MAILBOXES	22.000	EACH	110.00000	2420.00	110.00000	2420.00	141.10000	3104.20
0061 637011 MAILBOX SUPPORTS (SINGLE)	16.000	EACH	110.00000	1760.00	110.00000	1760.00	120.00000	1920.00
0062 637012 MAILBOX SUPPORTS (DOUBLE)	3.000	EACH	110.00000	330.00	110.00000	330.00	120.00000	360.00
0063 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	18314.000	LF	0.47000	8607.58	0.50000	9157.00	0.30000	5494.20
0064 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	29302.000	LF	0.43000	12599.86	0.43000	12599.86	0.47000	13771.94
0065 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	26842.000	LF	0.43000	11542.06	0.43000	11542.06	0.47000	12615.74
0066 721002 RAISED PAVEMENT MARKERS (TYPE II)	908.000	EACH	7.70000	6991.60	7.70000	6991.60	8.40000	7627.20
0067 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	6500.00000	6500.00	10000.00000	10000.00	6429.00000	6429.00
0068 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	550.00000	550.00	1000.00000	1000.00	825.00000	825.00
0069 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	118.000	CUYD	60.00000	7080.00	66.00000	7788.00	92.20000	10879.60

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 080428
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BOWD10 BOWDEN SPECIALITIES, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(3) FORD25 FORD ENGINEERING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 802016 CLASS S CONCRETE-ROADWAY	225.250	CUYD	544.50000	122648.63	598.95000	134913.49	750.00000	168937.50
0071 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	30941.000	LB	1.38000	42698.58	1.52000	47030.32	1.20000	37129.20
SECTION TOTALS			\$	4,067,143.44	\$	4,068,763.71	\$	4,769,320.94
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.								
0072 619316 A01 16' STEEL GATES	2.000	EACH	544.50000	1089.00	544.50000	1089.00	594.00000	1188.00
0073 619416 A02 16' ALUMINUM GATES	2.000	EACH						
SECTION TOTALS			\$	1,089.00	\$	1,089.00	\$	1,188.00
SECTION 0003 20' GATE ALTERNATES: BID ONE ITEM ONLY.								
0074 619320 B01 20' STEEL GATES	5.000	EACH	605.00000	3025.00	605.00000	3025.00	660.00000	3300.00
0075 619420 B02 20' ALUMINUM GATES	5.000	EACH						
SECTION TOTALS			\$	3,025.00	\$	3,025.00	\$	3,300.00
SECTION 0004 24' GATE ALTERNATES: BID ONE ITEM ONLY.								
0076 619324 C01 24' STEEL GATES	1.000	EACH	660.00000	660.00	660.00000	660.00	720.00000	720.00
0077 619424 C02 24' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	660.00	\$	660.00	\$	720.00
SECTION 0005 -								
0078 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	80200.00000	80200.00	175000.00000	175000.00	237720.00000	237720.00
SECTION TOTALS			\$	80,200.00	\$	175,000.00	\$	237,720.00
CONTRACT TOTALS			\$	4,152,117.44	\$	4,248,537.71	\$	5,012,248.94

BIDS OPENED FOR JOB 080485

LETTING DATE: 02/26/14

9990

COUNTY: YELL

JOB NAME: HWY. 80-HWY. 27 NORTH (OVERLAY) (S)

LENGTH: 1.890 MILES

ROUTES: 10 & 27

SECTIONS: 3 & 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 405,652.49	100.0000%

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 080485
 DISTRICT : 08

COUNTIES : YELL

		(1) BLAC30	()	()
		BLACKSTONE CONSTRUCTION, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS				
0001 303308	AGGREGATE SURFACE COURSE (CLASS D-8)	100.000 TON	24.41000	2441.00
0002 401011	TACK COAT	1446.000 GAL	1.00000	1446.00
0003 407161	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	3294.000 TON	29.01000	95558.94
0004 407441	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	188.000 TON	1000.00000	188000.00
0005 412001	COLD MILLING ASPHALT PAVEMENT	17394.000 SQYD	3.50000	60879.00
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	7500.00000	7500.00
0007 604003	SIGNS	562.000 SQFT	6.00000	3372.00
0008 604023	TRAFFIC DRUMS	50.000 EACH	30.00000	1500.00
0009 604041	CONSTRUCTION PAVEMENT MARKINGS	19900.000 LF	0.25000	4975.00
0010 642001	RUMBLE STRIPS IN ASPHALT SHOULDERS	4646.000 LF	2.00000	9292.00
0011 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	14151.000 LF	0.45000	6367.95
0012 719003	THERMOPLASTIC PAVEMENT MARKING WHITE (8")	100.000 LF	2.20000	220.00
0013 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	200.000 LF	5.50000	1100.00
0014 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	19668.000 LF	0.45000	8850.60
0015 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000 EACH	330.00000	1320.00
0016 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	330.00000	330.00
SECTION TOTALS			\$	393,152.49
SECTION 0002 -				

TABULATION OF BIDS

CALL ORDER : 135
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 080485
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC							
0017 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	12500.00000	12500.00				
	SECTION TOTALS		\$	12,500.00	\$		\$	

	CONTRACT TOTALS		\$	405,652.49	\$	0.00	\$	
=====								

BIDS OPENED FOR JOB 080486

LETTING DATE: 02/26/14

STP-0VLY(110)

COUNTY: FAULKNER

JOB NAME: HWY. 89-PULASKI CO. LINE (OVERLAY) (S)

LENGTH: 4.880 MILES

ROUTES: 365

SECTIONS: 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 849,309.26	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 942,855.61	111.0144%
3	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 995,653.30	117.2309%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 080486
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) CRAN20 CRANFORD CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 210201 UNCLASSIFIED EXCAVATION	250.000 CUYD	14.50000	3625.00	44.20000	11050.00	15.75000	3937.50
0002 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	600.000 TON	21.00000	12600.00	23.96000	14376.00	18.00000	10800.00
0003 401011 TACK COAT	3724.000 GAL	1.00000	3724.00	2.95000	10985.80	3.50000	13034.00
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	443.000 TON	69.00000	30567.00	63.00000	27909.00	70.85000	31386.55
0005 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	22.000 TON	120.00000	2640.00	120.00000	2640.00	120.00000	2640.00
0006 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	10050.000 TON	20.00000	201000.00	72.69000	730534.50	78.60000	789930.00
0007 407441 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	574.000 TON	907.27000	520772.98	120.00000	68880.00	120.00000	68880.00
0008 412001 COLD MILLING ASPHALT PAVEMENT	1065.000 SQYD	8.00000	8520.00	3.25000	3461.25	5.80000	6177.00
0009 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	9757.02000	9757.02	11131.78000	11131.78	10000.00000	10000.00
0010 604003 SIGNS	697.000 SQFT	5.00000	3485.00	4.95000	3450.15	4.73000	3296.81
0011 604083 VERTICAL PANELS	50.000 EACH	15.00000	750.00	26.25000	1312.50	26.25000	1312.50
0012 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	25766.000 LF	0.11000	2834.26	0.11000	2834.26	0.14000	3607.24
0013 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	52112.000 LF	0.40000	20844.80	0.44000	22929.28	0.42000	21887.04
0014 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	29473.000 LF	0.40000	11789.20	0.44000	12968.12	0.42000	12378.66
0015 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000 EACH	200.00000	800.00	220.00000	880.00	210.00000	840.00
0016 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	150.00000	600.00	143.00000	572.00	136.50000	546.00
SECTION TOTALS		\$	834,309.26	\$	925,914.64	\$	980,653.30
SECTION 0002 -							

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 080486
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) CRAN20 CRANFORD CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15000.00000	15000.00	16940.97000	16940.97	15000.00000	15000.00
SECTION TOTALS		\$	15,000.00	\$	16,940.97	\$	15,000.00
CONTRACT TOTALS		\$	849,309.26	\$	942,855.61	\$	995,653.30

BIDS OPENED FOR JOB 080487

LETTING DATE: 02/26/14

STP-0VLY(111)

COUNTY: CONWAY

JOB NAME: HWY. 9-WEST (MORRILTON) (OVERLAY) (S)

LENGTH: 3.000 MILES

ROUTES: 64

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 555,646.74	100.0000%
2	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 575,064.19	103.4946%

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 080487
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	65.000	TON	30.00000	1950.00	29.93000	1945.45		
0002 401011 TACK COAT	2689.000	GAL	1.00000	2689.00	1.00000	2689.00		
0003 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	5719.000	TON	35.96000	205655.24	14.89000	85155.91		
0004 407441 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	326.000	TON	720.00000	234720.00	1000.00000	326000.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	47015.000	SQYD	1.07000	50306.05	2.00000	94030.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	14665.63000	14665.63	5000.00000	5000.00		
0007 604003 SIGNS	417.000	SQFT	5.25000	2189.25	5.50000	2293.50		
0008 604023 TRAFFIC DRUMS	50.000	EACH	50.00000	2500.00	30.00000	1500.00		
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	25600.000	LF	0.30000	7680.00	0.31000	7936.00		
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	18505.000	LF	0.53000	9807.65	0.57000	10547.85		
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	27564.000	LF	0.53000	14608.92	0.57000	15711.48		
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	300.00000	300.00	500.00000	500.00		
0013 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	9.000	EACH	175.00000	1575.00	195.00000	1755.00		
SECTION TOTALS			\$	548,646.74	\$	555,064.19		\$
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7000.00000	7000.00	20000.00000	20000.00		
SECTION TOTALS			\$	7,000.00	\$	20,000.00		\$
CONTRACT TOTALS			\$	555,646.74	\$	575,064.19		\$

BIDS OPENED FOR JOB CA0904

LETTING DATE: 02/26/14

ACNHPP-NCIIP-0004 (49)

COUNTY: BENTON

JOB NAME: HWY. 71B-HWY. 72 SOUTH (BELLA VISTA BYPASS) (S)

LENGTH: 6.366 MILES

ROUTES: 71

SECTIONS: 19

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 * \$25,500)
1	KOLB20 KOLB GRADING, LLC	\$ 52,605,673.03	250	\$ 58,980,673.03
2	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 56,813,346.29	300	\$ 64,463,346.29
3	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 57,826,884.02	275	\$ 64,839,384.02
4	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 78,191,155.69	195	\$ 83,163,655.69

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KOLB20 KOLB GRADING, LLC	\$ 52,605,673.03	100.0000%
2	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 56,813,346.29	107.9985%
3	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 57,826,884.02	109.9252%
4	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 78,191,155.69	148.6364%

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : CA0904
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOLB20 KOLB GRADING, LLC		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		(3) MCGE10 MCGEORGE CONTRACTING CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	331.000	STA	530.00000	175430.00	3000.00000	993000.00	1281.82000	424282.42
0002 201112 GRUBBING	331.000	STA	530.00000	175430.00	1950.00000	645450.00	1281.82000	424282.42
0003 202082 REMOVAL AND DISPOSAL OF FOUNDATIONS	288.000	SQYD	15.00000	4320.00	4.75000	1368.00	8.85000	2548.80
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	1500.00000	1500.00	440.00000	440.00	254.82000	254.82
0005 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	33.000	SQYD	20.00000	660.00	4.50000	148.50	4.28000	141.24
0006 202171 REMOVAL AND DISPOSAL OF BUILDINGS	8.000	EACH	5000.00000	40000.00	1600.00000	12800.00	1.00000	8.00
0007 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	2.000	EACH	2500.00000	5000.00	1600.00000	3200.00	1.00000	2.00
0008 210201 UNCLASSIFIED EXCAVATION	3857374.000	CUYD	4.31000	16625281.94	4.25000	16393839.50	5.17000	19942623.58
0009 210433 SELECT GRANULAR BACKFILL	7283.000	CUYD	27.15000	197733.45	30.00000	218490.00	35.15000	255997.45
0010 210501 PRESPLITTING	8500.000	SQYD	18.00000	153000.00	19.30000	164050.00	25.64000	217940.00
0011 210611 COMPACTED EMBANKMENT	2208090.000	CUYD	1.05000	2318494.50	1.60000	3532944.00	0.12000	264970.80
0012 210631 ROCK FILL	552688.000	CUYD	1.44000	795870.72	3.00000	1658064.00	5.26000	2907138.88
0013 210702 SOIL STABILIZATION	500.000	TON	100.00000	50000.00	100.00000	50000.00	220.00000	110000.00
0014 303107 AGGREGATE BASE COURSE (CLASS 7)	133420.000	TON	11.85000	1581027.00	11.35000	1514317.00	14.34000	1913242.80
0015 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	44154.000	TON	5.00000	220770.00	5.00000	220770.00	5.00000	220770.00
0016 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	2818.000	TON	60.00000	169080.00	60.00000	169080.00	60.00000	169080.00
0017 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	134206.000	SQYD	7.10000	952862.60	7.10000	952862.60	7.10000	952862.60

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : CA0904
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOLB20 KOLB GRADING, LLC		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		(3) MCGE10 MCGEORGE CONTRACTING CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	543.000	SQYD	51.65000	28045.95	58.00000	31494.00	103.00000	55929.00
0019 309011 PORTLAND CEMENT CONCRETE BASE (11" UNIFORM THICKNESS)	332.000	SQYD	86.50000	28718.00	83.00000	27556.00	163.00000	54116.00
0020 401011 TACK COAT	5582.000	GAL	2.55000	14234.10	2.55000	14234.10	2.55000	14234.10
0021 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	9548.000	TON	59.50000	568106.00	61.25000	584815.00	61.25000	584815.00
0022 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	419.000	TON	120.00000	50280.00	120.00000	50280.00	120.00000	50280.00
0023 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3483.000	TON	71.75000	249905.25	73.50000	256000.50	73.50000	256000.50
0024 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	164.000	TON	120.00000	19680.00	120.00000	19680.00	120.00000	19680.00
0025 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	6968.000	TON	40.50000	282204.00	40.75000	283946.00	40.75000	283946.00
0026 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10691.000	TON	70.50000	753715.50	71.75000	767079.25	71.75000	767079.25
0027 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	413.000	TON	600.00000	247800.00	600.00000	247800.00	600.00000	247800.00
0028 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	444.000	TON	120.00000	53280.00	120.00000	53280.00	120.00000	53280.00
0029 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	191.000	TON	120.00000	22920.00	120.00000	22920.00	120.00000	22920.00
0030 412001 COLD MILLING ASPHALT PAVEMENT	1392.000	SQYD	7.21000	10036.32	7.00000	9744.00	7.21000	10036.32

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : CA0904
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOLB20 KOLB GRADING, LLC		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		(3) MCGE10 MCGEORGE CONTRACTING CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 501011 PORTLAND CEMENT CONCRETE PAVEMENT (11" UNIFORM THICKNESS)	118478.000	SQYD	37.40000	4431077.20	37.40000	4431077.20	37.40000	4431077.20
0032 504011 APPROACH SLABS	466.960	CUYD	305.00000	142422.80	320.00000	149427.20	360.00000	168105.60
0033 504261 APPROACH GUTTERS	213.620	CUYD	385.00000	82243.70	465.00000	99333.30	450.00000	96129.00
0034 506001 PORTLAND CEMENT CONCRETE CORRUGATIONS	38.000	SQYD	15.00000	570.00	15.00000	570.00	38.00000	1444.00
0035 602002 FURNISHING FIELD LABORATORY	1.000	EACH	25000.00000	25000.00	39500.00000	39500.00	33000.00000	33000.00
0036 602011 FURNISHING FIELD OFFICE	1.000	EACH	25000.00000	25000.00	39500.00000	39500.00	33000.00000	33000.00
0037 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	227000.00000	227000.00	165000.00000	165000.00	257015.41000	257015.41
0038 604003 SIGNS	1508.000	SQFT	6.00000	9048.00	6.06000	9138.48	6.00000	9048.00
0039 604005 SIGNS LEFT IN PLACE	10.000	SQFT	12.00000	120.00	15.15000	151.50	12.00000	120.00
0040 604013 BARRICADES	112.000	LF	15.00000	1680.00	25.25000	2828.00	15.00000	1680.00
0041 604015 BARRICADES LEFT IN PLACE	32.000	LF	28.00000	896.00	35.35000	1131.20	28.00000	896.00
0042 604023 TRAFFIC DRUMS	176.000	EACH	25.00000	4400.00	55.56000	9778.56	25.00000	4400.00
0043 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2076.000	LF	52.00000	107952.00	40.00000	83040.00	46.29000	96098.04
0044 604033 FURNISHING, INSTALLING AND LEAVING IN PLACE PRECAST CONCRETE BARRIER	2499.000	LF	75.00000	187425.00	65.00000	162435.00	67.44000	168532.56
0045 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	540.000	LF	13.00000	7020.00	10.00000	5400.00	11.57000	6247.80
0046 604041 CONSTRUCTION PAVEMENT MARKINGS	13322.000	LF	0.20000	2664.40	0.35000	4662.70	0.20000	2664.40
0047 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	848.000	LF	1.70000	1441.60	2.53000	2145.44	1.70000	1441.60
0048 605001 CONCRETE DITCH PAVING (TYPE A)	1000.000	SQYD	42.00000	42000.00	39.90000	39900.00	43.90000	43900.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : CA0904
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KOLB20 KOLB GRADING, LLC		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		(3) MCGE10 MCGEORGE CONTRACTING CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 605002 CONCRETE DITCH PAVING (TYPE B)	15783.000 SQYD	39.75000	627374.25	37.63000	593914.29	41.65000	657361.95
0050 606002 CULVERT CLEAN OUT	1.000 EACH	10000.00000	10000.00	11734.98000	11734.98	7500.00000	7500.00
0051 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2598.000 LF	37.00000	96126.00	40.00000	103920.00	48.65000	126392.70
0052 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	3394.000 LF	44.00000	149336.00	50.00000	169700.00	54.79000	185957.26
0053 606028 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	584.000 LF	58.00000	33872.00	70.00000	40880.00	75.27000	43957.68
0054 606033 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	622.000 LF	74.00000	46028.00	75.00000	46650.00	93.99000	58461.78
0055 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	50.000 LF	77.00000	3850.00	80.00000	4000.00	94.79000	4739.50
0056 606038 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	314.000 LF	98.00000	30772.00	100.00000	31400.00	114.88000	36072.32
0057 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	292.000 LF	89.00000	25988.00	90.00000	26280.00	111.01000	32414.92
0058 606043 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	2500.000 LF	109.00000	272500.00	110.00000	275000.00	126.82000	317050.00
0059 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	28.000 LF	109.00000	3052.00	120.00000	3360.00	278.88000	7808.64
0060 606048 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	696.000 LF	139.00000	96744.00	125.00000	87000.00	162.48000	113086.08
0061 606050 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	36.000 LF	129.00000	4644.00	140.00000	5040.00	158.82000	5717.52
0062 606052 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	210.000 LF	134.00000	28140.00	160.00000	33600.00	160.68000	33742.80

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : CA0904
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KOLB20 KOLB GRADING, LLC		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		(3) MCGE10 MCGEORGE CONTRACTING CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 606053 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	162.000 LF	170.00000	27540.00	165.00000	26730.00	192.79000	31231.98
0064 606104 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS SPECIAL)	542.000 LF	154.00000	83468.00	160.00000	86720.00	163.14000	88421.88
0065 606105 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS SPECIAL)	1136.000 LF	204.00000	231744.00	170.00000	193120.00	207.66000	235901.76
0066 606106 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS SPECIAL)	818.000 LF	261.00000	213498.00	190.00000	155420.00	283.50000	231903.00
0067 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	200.000 LF	31.00000	6200.00	30.00000	6000.00	40.00000	8000.00
0068 606504 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	52.000 LF	72.00000	3744.00	82.00000	4264.00	86.83000	4515.16
0069 606506 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	88.000 LF	119.00000	10472.00	115.00000	10120.00	140.75000	12386.00
0070 606703 18" SIDE DRAIN	30.000 LF	36.00000	1080.00	45.00000	1350.00	39.93000	1197.90
0071 606704 24" SIDE DRAIN	96.000 LF	40.00000	3840.00	55.00000	5280.00	44.25000	4248.00
0072 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	894.00000	1788.00	1200.00000	2400.00	967.34000	1934.68
0073 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	23.000 EACH	1057.00000	24311.00	1300.00000	29900.00	1081.05000	24864.15
0074 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	1220.00000	3660.00	1400.00000	4200.00	1275.22000	3825.66
0075 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000 EACH	1921.00000	9605.00	2000.00000	10000.00	1984.07000	9920.35
0076 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	19.000 EACH	2427.00000	46113.00	2500.00000	47500.00	2466.54000	46864.26

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : CA0904
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KOLB20 KOLB GRADING, LLC		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		(3) MCGE10 MCGEORGE CONTRACTING CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000 EACH	2860.00000	28600.00	2900.00000	29000.00	2936.02000	29360.20
0078 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000 EACH	3602.00000	18010.00	3600.00000	18000.00	3692.84000	18464.20
0079 606835 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	1827.00000	3654.00	1750.00000	3500.00	1800.34000	3600.68
0080 606839 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH	3040.00000	12160.00	3000.00000	12000.00	3173.99000	12695.96
0081 606990 SELECTED PIPE BEDDING	500.000 CUYD	10.00000	5000.00	30.00000	15000.00	6.00000	3000.00
0082 609026 DROP INLETS (TYPE N2)	4.000 EACH	2078.00000	8312.00	3200.00000	12800.00	2400.00000	9600.00
0083 609027 DROP INLETS (TYPE N3)	2.000 EACH	2798.00000	5596.00	4300.00000	8600.00	3200.00000	6400.00
0084 609034 DROP INLETS (TYPE MO)	17.000 EACH	1651.00000	28067.00	4000.00000	68000.00	3134.04000	53278.68
0085 609036 DROP INLETS (TYPE RM)	12.000 EACH	3860.00000	46320.00	4800.00000	57600.00	3465.66000	41587.92
0086 609038 DROP INLETS (TYPE ST)	16.000 EACH	4511.00000	72176.00	6800.00000	108800.00	4712.62000	75401.92
0087 611003 UNDERDRAIN OUTLET PROTECTORS	9.000 EACH	500.00000	4500.00	165.00000	1485.00	229.12000	2062.08
0088 611004 4" PIPE UNDERDRAINS	2000.000 LF	10.00000	20000.00	10.00000	20000.00	8.64000	17280.00
0089 614001 CONCRETE SPILLWAY (TYPE A)	5.000 EACH	1500.00000	7500.00	2650.00000	13250.00	2000.00000	10000.00
0090 617001 GUARDRAIL (TYPE A)	2325.000 LF	17.50000	40687.50	18.00000	41850.00	17.50000	40687.50
0091 617003 GUARDRAIL (TYPE C)	25.000 LF	35.00000	875.00	35.00000	875.00	35.00000	875.00
0092 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000 EACH	575.00000	4600.00	586.74000	4693.92	575.00000	4600.00
0093 617302 GUARDRAIL TERMINAL (TYPE 2)	10.000 EACH	1800.00000	18000.00	1836.74000	18367.40	1800.00000	18000.00
0094 617331 THRIE BEAM GUARDRAIL TERMINAL	18.000 EACH	1300.00000	23400.00	1326.53000	23877.54	1300.00000	23400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 619001 WIRE FENCE (TYPE A)	43984.000	LF	8.00000	351872.00	8.16000	358909.44	8.00000	351872.00
0096 619003 WIRE FENCE (TYPE C)	2214.000	LF	7.50000	16605.00	7.65000	16937.10	7.50000	16605.00
0097 619004 WIRE FENCE (TYPE D)	1837.000	LF	6.00000	11022.00	6.12000	11242.44	6.00000	11022.00
0098 620001 LIME	590.000	TON	100.00000	59000.00	100.00000	59000.00	20.00000	11800.00
0099 620011 SEEDING	294.950	ACRE	695.00000	204990.25	700.00000	206465.00	1650.00000	486667.50
0100 620021 MULCH COVER	933.430	ACRE	500.00000	466715.00	500.00000	466715.00	500.00000	466715.00
0101 620030 WATER	43234.400	MGAL	5.00000	216172.00	5.00000	216172.00	5.00000	216172.00
0102 621001 TEMPORARY SEEDING	638.480	ACRE	475.00000	303278.00	475.00000	303278.00	350.00000	223468.00
0103 621021 SILT FENCE	180880.000	LF	1.95000	352716.00	1.00000	180880.00	1.50000	271320.00
0104 621031 SAND BAG DITCH CHECKS	1870.000	BAG	7.35000	13744.50	7.00000	13090.00	10.00000	18700.00
0105 621041 DIVERSION DITCH	12448.000	LF	3.00000	37344.00	1.65000	20539.20	1.18000	14688.64
0106 621051 DROP INLET SILT FENCE	969.000	LF	8.85000	8575.65	9.00000	8721.00	10.00000	9690.00
0107 621071 SEDIMENT BASIN	1000.000	CUYD	5.00000	5000.00	10.00000	10000.00	3.27000	3270.00
0108 621101 OBLITERATION OF SEDIMENT BASIN	1000.000	CUYD	5.00000	5000.00	10.00000	10000.00	3.27000	3270.00
0109 621111 SEDIMENT REMOVAL AND DISPOSAL	9076.000	CUYD	5.00000	45380.00	10.00000	90760.00	0.01000	90.76
0110 621131 PIPE FOR SLOPE DRAINS	4220.000	LF	10.00000	42200.00	13.50000	56970.00	12.52000	52834.40
0111 621151 ROCK DITCH CHECKS	1275.000	CUYD	50.00000	63750.00	39.84000	50796.00	33.13000	42240.75
0112 621167 ROCK DITCH LINER	13798.000	TON	32.50000	448435.00	36.75000	507076.50	27.95000	385654.10
0113 621173 WATTLE (20")	7470.000	LF	4.25000	31747.50	4.29000	32046.30	5.25000	39217.50
0114 623001 SECOND SEEDING APPLICATION	294.950	ACRE	350.00000	103232.50	353.54000	104276.62	250.00000	73737.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 624001 SOLID SODDING	9880.000	SQYD	4.00000	39520.00	4.04000	39915.20	5.00000	49400.00
0116 626003 EROSION CONTROL MATTING (CLASS 3)	4444.000	SQYD	7.00000	31108.00	7.07000	31419.08	5.00000	22220.00
0117 631031 CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	90.000	LF	315.00000	28350.00	315.00000	28350.00	250.00000	22500.00
0118 631141 CONCRETE BARRIER WALL (SIDE TYPE A)	1329.000	LF	59.00000	78411.00	93.00000	123597.00	120.00000	159480.00
0119 632001 CONCRETE ISLAND	1360.000	SQYD	41.25000	56100.00	57.43000	78104.80	45.00000	61200.00
0120 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	3395.000	LF	31.25000	106093.75	22.35000	75878.25	20.00000	67900.00
0121 634501 CONCRETE COMBINATION CURB AND GUTTER (TYPE E-1) (2'-0")	750.000	LF	34.05000	25537.50	22.35000	16762.50	25.00000	18750.00
0122 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	265000.00000	265000.00	370000.00000	370000.00	873976.80000	873976.80
0123 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	16000.00000	16000.00	80000.00000	80000.00	80000.00000	80000.00
0124 637001 MAILBOXES	3.000	EACH	375.00000	1125.00	101.01000	303.03	100.00000	300.00
0125 637011 MAILBOX SUPPORTS (SINGLE)	3.000	EACH	375.00000	1125.00	101.01000	303.03	100.00000	300.00
0126 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	2196.000	LF	0.30000	658.80	0.23000	505.08	0.23000	505.08
0127 642002 RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS	59274.000	LF	0.45000	26673.30	0.23000	13633.02	0.23000	13633.02
0128 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	3295.000	LF	1.00000	3295.00	1.00000	3295.00	1.80000	5931.00
0129 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	1723.000	LF	0.95000	1636.85	0.95000	1636.85	1.00000	1723.00
0130 708223 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/12 A.W.G.)	1723.000	LF	1.25000	2153.75	1.25000	2153.75	1.70000	2929.10
0131 708304 ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (2C/4 A.W.G.)	3820.000	LF	1.75000	6685.00	1.75000	6685.00	3.00000	11460.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 710004 NON-METALLIC CONDUIT (2")	3122.000	LF	8.05000	25132.10	8.05000	25132.10	11.00000	34342.00
0133 710005 NON-METALLIC CONDUIT (3")	224.000	LF	21.25000	4760.00	21.25000	4760.00	24.00000	5376.00
0134 711111 CONCRETE PULL BOX (TYPE 1 HD)	21.000	EACH	850.00000	17850.00	850.00000	17850.00	1150.00000	24150.00
0135 711112 CONCRETE PULL BOX (TYPE 2 HD)	4.000	EACH	900.00000	3600.00	900.00000	3600.00	1270.00000	5080.00
0136 714750 ROADWAY ILLUMINATION POLE (250 WATT COBRA HEAD, T-BASE, 28')	1.000	EACH	3775.00000	3775.00	3775.00000	3775.00	4550.00000	4550.00
0137 714754 ROADWAY ILLUMINATION POLE (250-WATT COBRA HEAD, T-BASE, 36')	19.000	EACH	3955.00000	75145.00	3955.00000	75145.00	4620.00000	87780.00
0138 714757 ROADWAY ILLUMINATION POLE (400 WATT COBRA HEAD, T-BASE, 40')	3.000	EACH	4095.00000	12285.00	4095.00000	12285.00	4700.00000	14100.00
0139 715101 SERVICE POINT ASSEMBLY (1 CIRCUIT)	1.000	EACH	3405.00000	3405.00	3405.00000	3405.00	9500.00000	9500.00
0140 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	14403.000	LF	0.22000	3168.66	0.35000	5041.05	0.22000	3168.66
0141 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	196.000	LF	5.00000	980.00	3.03000	593.88	5.00000	980.00
0142 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	9186.000	LF	0.22000	2020.92	0.35000	3215.10	0.22000	2020.92
0143 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	9084.000	LF	0.49000	4451.16	0.45000	4087.80	0.49000	4451.16
0144 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1393.000	LF	2.50000	3482.50	1.52000	2117.36	2.50000	3482.50
0145 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	9557.000	LF	0.49000	4682.93	0.45000	4300.65	0.49000	4682.93
0146 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	740.000	LF	2.50000	1850.00	1.52000	1124.80	2.50000	1850.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	8.000 EACH	250.00000	2000.00	303.03000	2424.24	250.00000	2000.00
0148 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	16.000 EACH	150.00000	2400.00	505.05000	8080.80	150.00000	2400.00
0149 721002 RAISED PAVEMENT MARKERS (TYPE II)	424.000 EACH	7.00000	2968.00	7.07000	2997.68	7.00000	2968.00
0150 726001 STANDARD SIGN	7.000 SQFT	25.00000	175.00	15.15000	106.05	15.00000	105.00
0151 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	3.000 EACH	55.00000	165.00	50.51000	151.53	50.00000	150.00
0152 731001 IMPACT ATTENUATION BARRIER (TYPE A)	6.000 EACH	6000.00000	36000.00	6946.67000	41680.02	6959.20000	41755.20
0153 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000 EACH	6500.00000	6500.00	5050.51000	5050.51	6500.00000	6500.00
0154 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000 EACH	2500.00000	2500.00	505.05000	505.05	2500.00000	2500.00
0155 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	2624.000 CUYD	65.00000	170560.00	30.00000	78720.00	50.00000	131200.00
0156 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	2101.000 CUYD	18.00000	37818.00	30.00000	63030.00	35.58000	74753.58
0157 802017 CLASS S CONCRETE-ROADWAY	7316.270 CUYD	348.00000	2546061.96	400.00000	2926508.00	428.80000	3137216.58
0158 802114 CLASS S CONCRETE-BRIDGE	2231.700 CUYD	570.00000	1272069.00	600.00000	1339020.00	650.00000	1450605.00
0159 802124 CLASS S(AE) CONCRETE-BRIDGE	2272.100 CUYD	545.00000	1238294.50	725.00000	1647272.50	475.00000	1079247.50
0160 802222 RETAINING WALL	10595.000 SQFT	28.50000	301957.50	30.00000	317850.00	37.50000	397312.50
0161 802951 TEXTURED COATING FINISH	7951.000 SQYD	5.00000	39755.00	4.00000	31804.00	4.26000	33871.26
0162 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	8007.100 SQYD	3.89000	31147.62	4.50000	36031.95	4.10000	32829.11
0163 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	866426.000 LB	1.15000	996389.90	0.95000	823104.70	0.43000	372563.18
0164 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	412230.000 LB	1.05000	432841.50	1.04000	428719.20	1.00000	412230.00
0165 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	456820.000 LB	0.95000	433979.00	1.02000	465956.40	0.90000	411138.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166 805002 STEEL PILING (HP 12X53)	6019.000	LF	72.00000	433368.00	55.00000	331045.00	65.00000	391235.00
0167 805501 PREBORING	852.000	LF	210.00000	178920.00	150.00000	127800.00	175.00000	149100.00
0168 805531 EXPLORATORY HOLES	260.000	LF	100.00000	26000.00	54.33000	14125.80	20.00000	5200.00
0169 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	989780.000	LB	1.70000	1682626.00	1.80000	1781604.00	1.82000	1801399.60
0170 807213 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	1098060.000	LB	1.68000	1844740.80	1.80000	1976508.00	1.82000	1998469.20
0171 808001 ELASTOMERIC BEARINGS	93447.000	CUIN	1.85000	172876.95	2.61000	243896.67	1.75000	163532.25
0172 810031 SILICONE JOINT SEALANT	781.000	LF	55.00000	42955.00	55.24000	43142.44	52.50000	41002.50
0173 812004 BRIDGE NAME PLATE (TYPE D)	6.000	EACH	600.00000	3600.00	660.72000	3964.32	200.00000	1200.00
0174 816001 FILTER BLANKET	13229.000	SQYD	2.50000	33072.50	2.36000	31220.44	3.33000	44052.57
0175 816011 DUMPED RIPRAP	939.000	CUYD	65.00000	61035.00	60.00000	56340.00	42.98000	40358.22
0176 816020 DUMPED RIPRAP (GROUTED)	100.000	CUYD	150.00000	15000.00	167.86000	16786.00	68.16000	6816.00
0177 816021 CONCRETE RIPRAP	530.000	CUYD	438.00000	232140.00	382.00000	202460.00	325.00000	172250.00
0178 915547 TRIANGULAR SILT DIKE	1500.000	LF	9.50000	14250.00	9.60000	14400.00	10.00000	15000.00
SECTION TOTALS			\$	49,473,299.63	\$	53,443,007.39	\$	55,004,551.23
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY								
0179 619316 A01 16' STEEL GATES	17.000	EACH	475.00000	8075.00	484.69000	8239.73	475.00000	8075.00
0180 619416 A02 16' ALUMINUM GATES	17.000	EACH						
SECTION TOTALS			\$	8,075.00	\$	8,239.73	\$	8,075.00
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181 719327 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	588.000 LF						
0182 720513 B02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	588.000 LF	2.45000	1440.60	3.03000	1781.64	2.45000	1440.60
SECTION TOTALS		\$	1,440.60	\$	1,781.64	\$	1,440.60
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY							
0183 719427 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	783.000 LF						
0184 720514 C02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	783.000 LF	2.45000	1918.35	3.03000	2372.49	2.45000	1918.35
SECTION TOTALS		\$	1,918.35	\$	2,372.49	\$	1,918.35
SECTION 0005 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY							
0185 719527 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	64544.000 LF						
0186 720515 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	64544.000 LF	4.72000	304647.68	5.00000	322720.00	4.72000	304647.68
SECTION TOTALS		\$	304,647.68	\$	322,720.00	\$	304,647.68
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY							
0187 719627 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	65206.000 LF						
0188 720516 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	65206.000 LF	4.72000	307772.32	5.00000	326030.00	4.72000	307772.32
SECTION TOTALS		\$	307,772.32	\$	326,030.00	\$	307,772.32
SECTION 0007 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY							
0189 719430 F01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (8")	470.000 LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 720518 F02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (8")	470.000 LF	7.42000	3487.40	8.08000	3797.60	7.42000	3487.40
SECTION TOTALS		\$	3,487.40	\$	3,797.60	\$	3,487.40
SECTION 0008 -							
0191 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2505032.05000	2505032.05	2705397.44000	2705397.44	2194991.44000	2194991.44
SECTION TOTALS		\$	2,505,032.05	\$	2,705,397.44	\$	2,194,991.44
CONTRACT TOTALS		\$	52,605,673.03	\$	56,813,346.29	\$	57,826,884.02
COST PLUS TIME TOTALS		\$	58,980,673.03	\$	64,463,346.29	\$	64,839,384.02

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		(4) KIEW15		()		()	
		KIEWIT INFRASTRUCTURE SOUTH					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001 201012	CLEARING	331.000 STA	4784.58000	1583695.98			
0002 201112	GRUBBING	331.000 STA	3821.03000	1264760.93			
0003 202082	REMOVAL AND DISPOSAL OF FOUNDATIONS	288.000 SQYD	61.72000	17775.36			
0004 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000 EACH	12343.31000	12343.31			
0005 202125	REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	33.000 SQYD	102.23000	3373.59			
0006 202171	REMOVAL AND DISPOSAL OF BUILDINGS	8.000 EACH	3027.12000	24216.96			
0007 202226	REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	2.000 EACH	6054.22000	12108.44			
0008 210201	UNCLASSIFIED EXCAVATION	3857374.000 CUYD	3.50000	13500809.00			
0009 210433	SELECT GRANULAR BACKFILL	7283.000 CUYD	49.52000	360654.16			
0010 210501	PRESPLITTING	8500.000 SQYD	22.00000	187000.00			
0011 210611	COMPACTED EMBANKMENT	2208090.000 CUYD	1.50000	3312135.00			
0012 210631	ROCK FILL	552688.000 CUYD	3.00000	1658064.00			
0013 210702	SOIL STABILIZATION	500.000 TON	300.00000	150000.00			
0014 303107	AGGREGATE BASE COURSE (CLASS 7)	133420.000 TON	18.00000	2401560.00			
0015 308001	AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	44154.000 TON	15.15000	668933.10			
0016 308101	CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	2818.000 TON	200.61000	565318.98			
0017 308201	PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	134206.000 SQYD	19.70000	2643858.20			

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COUNTIES : BENTON

		(4) KIEW15		()		()		
		KIEWIT INFRASTRUCTURE SOUTH						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 309006	PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	543.000 SQYD	73.87000	40111.41				
0019 309011	PORTLAND CEMENT CONCRETE BASE (11" UNIFORM THICKNESS)	332.000 SQYD	201.13000	66775.16				
0020 401011	TACK COAT	5582.000 GAL	2.55000	14234.10				
0021 405161	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	9548.000 TON	59.50000	568106.00				
0022 405422	ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	419.000 TON	120.00000	50280.00				
0023 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3483.000 TON	71.75000	249905.25				
0024 406422	ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	164.000 TON	120.00000	19680.00				
0025 407161	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	6968.000 TON	40.50000	282204.00				
0026 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10691.000 TON	70.50000	753715.50				
0027 407431	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	413.000 TON	600.00000	247800.00				
0028 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	444.000 TON	120.00000	53280.00				
0029 407452	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	191.000 TON	120.00000	22920.00				
0030 412001	COLD MILLING ASPHALT PAVEMENT	1392.000 SQYD	7.21000	10036.32				

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		KIEWIT INFRASTRUCTURE SOUTH						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031	501011	118478.000	SQYD	39.00000	4620642.00			
	PORTLAND CEMENT CONCRETE PAVEMENT (11" UNIFORM THICKNESS)							
0032	504011	466.960	CUYD	615.50000	287413.88			
	APPROACH SLABS							
0033	504261	213.620	CUYD	906.86000	193723.43			
	APPROACH GUTTERS							
0034	506001	38.000	SQYD	17.14000	651.32			
	PORTLAND CEMENT CONCRETE CORRUGATIONS							
0035	602002	1.000	EACH	20000.00000	20000.00			
	FURNISHING FIELD LABORATORY							
0036	602011	1.000	EACH	40000.00000	40000.00			
	FURNISHING FIELD OFFICE							
0037	603001	1.000	L.S.	600000.00000	600000.00			
	MAINTENANCE OF TRAFFIC							
0038	604003	1508.000	SQFT	7.26000	10948.08			
	SIGNS							
0039	604005	10.000	SQFT	18.16000	181.60			
	SIGNS LEFT IN PLACE							
0040	604013	112.000	LF	30.27000	3390.24			
	BARRICADES							
0041	604015	32.000	LF	42.38000	1356.16			
	BARRICADES LEFT IN PLACE							
0042	604023	176.000	EACH	100.00000	17600.00			
	TRAFFIC DRUMS							
0043	604031	2076.000	LF	50.00000	103800.00			
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER							
0044	604033	2499.000	LF	50.00000	124950.00			
	FURNISHING, INSTALLING AND LEAVING IN PLACE PRECAST CONCRETE BARRIER							
0045	604036	540.000	LF	12.00000	6480.00			
	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)							
0046	604041	13322.000	LF	0.24000	3197.28			
	CONSTRUCTION PAVEMENT MARKINGS							
0047	604051	848.000	LF	2.06000	1746.88			
	REMOVABLE CONSTRUCTION PAVEMENT MARKING							
0048	605001	1000.000	SQYD	76.60000	76600.00			
	CONCRETE DITCH PAVING (TYPE A)							

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		(4) KIEW15		()		()		
		KIEWIT INFRASTRUCTURE SOUTH						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049	605002	15783.000	SQYD	76.19000	1202506.77			
	CONCRETE DITCH PAVING (TYPE B)							
0050	606002	1.000	EACH	50000.00000	50000.00			
	CULVERT CLEAN OUT							
0051	606020	2598.000	LF	69.99000	181834.02			
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0052	606025	3394.000	LF	85.97000	291782.18			
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0053	606028	584.000	LF	92.17000	53827.28			
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)							
0054	606033	622.000	LF	111.67000	69458.74			
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)							
0055	606035	50.000	LF	349.82000	17491.00			
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0056	606038	314.000	LF	136.31000	42801.34			
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)							
0057	606040	292.000	LF	194.67000	56843.64			
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0058	606043	2500.000	LF	192.05000	480125.00			
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)							
0059	606045	28.000	LF	370.88000	10384.64			
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0060	606048	696.000	LF	226.65000	157748.40			
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)							
0061	606050	36.000	LF	257.09000	9255.24			
	54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0062	606052	210.000	LF	222.35000	46693.50			
	54" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)							

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		(4) KIEW15	()	()
		KIEWIT INFRASTRUCTURE SOUTH		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0063 606053	54" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	162.000 LF	290.18000	47009.16
0064 606104	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS SPECIAL)	542.000 LF	241.98000	131153.16
0065 606105	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS SPECIAL)	1136.000 LF	299.06000	339732.16
0066 606106	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS SPECIAL)	818.000 LF	360.77000	295109.86
0067 606110	12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	200.000 LF	91.43000	18286.00
0068 606504	36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	52.000 LF	214.34000	11145.68
0069 606506	51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	88.000 LF	219.07000	19278.16
0070 606703	18" SIDE DRAIN	30.000 LF	42.22000	1266.60
0071 606704	24" SIDE DRAIN	96.000 LF	42.80000	4108.80
0072 606803	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2499.94000	4999.88
0073 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	23.000 EACH	2640.10000	60722.30
0074 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	2778.84000	8336.52
0075 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000 EACH	3581.39000	17906.95
0076 606811	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	19.000 EACH	4080.92000	77537.48

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		(4) KIEW15		()		()		
		KIEWIT INFRASTRUCTURE SOUTH						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 606813	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000 EACH	4614.30000	46143.00				
0078 606815	54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000 EACH	5404.50000	27022.50				
0079 606835	36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	3563.73000	7127.46				
0080 606839	51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH	5019.28000	20077.12				
0081 606990	SELECTED PIPE BEDDING	500.000 CUYD	19.00000	9500.00				
0082 609026	DROP INLETS (TYPE N2)	4.000 EACH	4935.10000	19740.40				
0083 609027	DROP INLETS (TYPE N3)	2.000 EACH	4737.21000	9474.42				
0084 609034	DROP INLETS (TYPE MO)	17.000 EACH	5646.96000	95998.32				
0085 609036	DROP INLETS (TYPE RM)	12.000 EACH	6141.03000	73692.36				
0086 609038	DROP INLETS (TYPE ST)	16.000 EACH	6141.03000	98256.48				
0087 611003	UNDERDRAIN OUTLET PROTECTORS	9.000 EACH	789.30000	7103.70				
0088 611004	4" PIPE UNDERDRAINS	2000.000 LF	16.24000	32480.00				
0089 614001	CONCRETE SPILLWAY (TYPE A)	5.000 EACH	6553.36000	32766.80				
0090 617001	GUARDRAIL (TYPE A)	2325.000 LF	25.43000	59124.75				
0091 617003	GUARDRAIL (TYPE C)	25.000 LF	21.80000	545.00				
0092 617101	TERMINAL ANCHOR POSTS (TYPE 1)	8.000 EACH	787.05000	6296.40				
0093 617302	GUARDRAIL TERMINAL (TYPE 2)	10.000 EACH	2179.51000	21795.10				
0094 617331	THRIE BEAM GUARDRAIL TERMINAL	18.000 EACH	1453.01000	26154.18				

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			KIEWIT INFRASTRUCTURE SOUTH					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 619001	WIRE FENCE (TYPE A)	43984.000 LF	8.77000	385739.68				
0096 619003	WIRE FENCE (TYPE C)	2214.000 LF	9.92000	21962.88				
0097 619004	WIRE FENCE (TYPE D)	1837.000 LF	8.94000	16422.78				
0098 620001	LIME	590.000 TON	105.00000	61950.00				
0099 620011	SEEDING	294.950 ACRE	800.00000	235960.00				
0100 620021	MULCH COVER	933.430 ACRE	550.00000	513386.50				
0101 620030	WATER	43234.400 MGAL	5.50000	237789.20				
0102 621001	TEMPORARY SEEDING	638.480 ACRE	625.00000	399050.00				
0103 621021	SILT FENCE	180880.000 LF	2.42000	437729.60				
0104 621031	SAND BAG DITCH CHECKS	1870.000 BAG	6.05000	11313.50				
0105 621041	DIVERSION DITCH	12448.000 LF	1.76000	21908.48				
0106 621051	DROP INLET SILT FENCE	969.000 LF	8.48000	8217.12				
0107 621071	SEDIMENT BASIN	1000.000 CUYD	24.22000	24220.00				
0108 621101	OBLITERATION OF SEDIMENT BASIN	1000.000 CUYD	24.22000	24220.00				
0109 621111	SEDIMENT REMOVAL AND DISPOSAL	9076.000 CUYD	36.32000	329640.32				
0110 621131	PIPE FOR SLOPE DRAINS	4220.000 LF	57.73000	243620.60				
0111 621151	ROCK DITCH CHECKS	1275.000 CUYD	191.29000	243894.75				
0112 621167	ROCK DITCH LINER	13798.000 TON	31.99000	441398.02				
0113 621173	WATTLE (20")	7470.000 LF	5.41000	40412.70				
0114 623001	SECOND SEEDING APPLICATION	294.950 ACRE	375.00000	110606.25				

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		KIEWIT INFRASTRUCTURE SOUTH						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 624001	SOLID SODDING	9880.000 SQYD	5.09000	50289.20				
0116 626003	EROSION CONTROL MATTING (CLASS 3)	4444.000 SQYD	7.26000	32263.44				
0117 631031	CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	90.000 LF	381.40000	34326.00				
0118 631141	CONCRETE BARRIER WALL (SIDE TYPE A)	1329.000 LF	284.54000	378153.66				
0119 632001	CONCRETE ISLAND	1360.000 SQYD	86.37000	117463.20				
0120 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	3395.000 LF	70.23000	238430.85				
0121 634501	CONCRETE COMBINATION CURB AND GUTTER (TYPE E-1) (2'-0")	750.000 LF	71.80000	53850.00				
0122 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	200000.00000	200000.00				
0123 636001	BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	50000.00000	50000.00				
0124 637001	MAILBOXES	3.000 EACH	121.09000	363.27				
0125 637011	MAILBOX SUPPORTS (SINGLE)	3.000 EACH	121.09000	363.27				
0126 642001	RUMBLE STRIPS IN ASPHALT SHOULDERS	2196.000 LF	2.96000	6500.16				
0127 642002	RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS	59274.000 LF	0.70000	41491.80				
0128 708207	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	3295.000 LF	1.21000	3986.95				
0129 708211	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	1723.000 LF	1.15000	1981.45				
0130 708223	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/12 A.W.G.)	1723.000 LF	1.51000	2601.73				
0131 708304	ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (2C/4 A.W.G.)	3820.000 LF	2.12000	8098.40				

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			KIEWIT INFRASTRUCTURE SOUTH					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0132 710004	3122.000	LF	9.75000	30439.50				
NON-METALLIC CONDUIT (2")								
0133 710005	224.000	LF	25.73000	5763.52				
NON-METALLIC CONDUIT (3")								
0134 711111	21.000	EACH	1029.22000	21613.62				
CONCRETE PULL BOX (TYPE 1 HD)								
0135 711112	4.000	EACH	1089.76000	4359.04				
CONCRETE PULL BOX (TYPE 2 HD)								
0136 714750	1.000	EACH	4570.92000	4570.92				
ROADWAY ILLUMINATION POLE (250 WATT COBRA HEAD, T-BASE, 28')								
0137 714754	19.000	EACH	4788.88000	90988.72				
ROADWAY ILLUMINATION POLE (250-WATT COBRA HEAD, T-BASE, 36')								
0138 714757	3.000	EACH	4958.41000	14875.23				
ROADWAY ILLUMINATION POLE (400 WATT COBRA HEAD, T-BASE, 40')								
0139 715101	1.000	EACH	4122.90000	4122.90				
SERVICE POINT ASSEMBLY (1 CIRCUIT)								
0140 718001	14403.000	LF	0.27000	3888.81				
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0141 718004	196.000	LF	6.05000	1185.80				
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")								
0142 718101	9186.000	LF	0.27000	2480.22				
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0143 719001	9084.000	LF	0.60000	5450.40				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0144 719003	1393.000	LF	3.03000	4220.79				
THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0145 719101	9557.000	LF	0.60000	5734.20				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0146 719103	740.000	LF	3.03000	2242.20				
THERMOPLASTIC PAVEMENT MARKING YELLOW (8")								

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		(4) KIEW15		()		()		
		KIEWIT INFRASTRUCTURE SOUTH						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147	719201	8.000 EACH	302.71000	2421.68				
	THERMOPLASTIC PAVEMENT MARKING (WORDS)							
0148	719202	16.000 EACH	181.63000	2906.08				
	THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0149	721002	424.000 EACH	8.48000	3595.52				
	RAISED PAVEMENT MARKERS (TYPE II)							
0150	726001	7.000 SQFT	18.16000	127.12				
	STANDARD SIGN							
0151	729003	3.000 EACH	60.54000	181.62				
	CHANNEL POST SIGN SUPPORT (TYPE C)							
0152	731001	6.000 EACH	7265.07000	43590.42				
	IMPACT ATTENUATION BARRIER (TYPE A)							
0153	731061	1.000 EACH	6054.20000	6054.20				
	TEMPORARY IMPACT ATTENUATION BARRIER							
0154	731062	1.000 EACH	1000.00000	1000.00				
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)							
0155	801001	2624.000 CUYD	288.86000	757968.64				
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE							
0156	801101	2101.000 CUYD	142.64000	299686.64				
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY							
0157	802017	7316.270 CUYD	700.00000	5121389.00				
	CLASS S CONCRETE-ROADWAY							
0158	802114	2231.700 CUYD	2241.71000	5002824.21				
	CLASS S CONCRETE-BRIDGE							
0159	802124	2272.100 CUYD	2361.76000	5366154.90				
	CLASS S(AE) CONCRETE-BRIDGE							
0160	802222	10595.000 SQFT	55.00000	582725.00				
	RETAINING WALL							
0161	802951	7951.000 SQYD	4.46000	35461.46				
	TEXTURED COATING FINISH							
0162	803002	8007.100 SQYD	4.71000	37713.44				
	CLASS 2 PROTECTIVE SURFACE TREATMENT							
0163	804001	866426.000 LB	1.18000	1022382.68				
	REINFORCING STEEL-ROADWAY (GRADE 60)							
0164	804011	412230.000 LB	1.18000	486431.40				
	REINFORCING STEEL-BRIDGE (GRADE 60)							
0165	804021	456820.000 LB	1.34000	612138.80				
	EPOXY COATED REINFORCING STEEL (GRADE 60)							

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		(4) KIEW15			()		()		
		KIEWIT INFRASTRUCTURE SOUTH							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166	805002 STEEL PILING (HP 12X53)	6019.000	LF	207.40000	1248340.60				
0167	805501 PREBORING	852.000	LF	220.14000	187559.28				
0168	805531 EXPLORATORY HOLES	260.000	LF	293.65000	76349.00				
0169	807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	989780.000	LB	2.80000	2771384.00				
0170	807213 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	1098060.000	LB	2.79000	3063587.40				
0171	808001 ELASTOMERIC BEARINGS	93447.000	CUIN	2.57000	240158.79				
0172	810031 SILICONE JOINT SEALANT	781.000	LF	117.99000	92150.19				
0173	812004 BRIDGE NAME PLATE (TYPE D)	6.000	EACH	438.71000	2632.26				
0174	816001 FILTER BLANKET	13229.000	SQYD	1.45000	19182.05				
0175	816011 DUMPED RIPRAP	939.000	CUYD	75.00000	70425.00				
0176	816020 DUMPED RIPRAP (GROUTED)	100.000	CUYD	150.00000	15000.00				
0177	816021 CONCRETE RIPRAP	530.000	CUYD	300.57000	159302.10				
0178	915547 TRIANGULAR SILT DIKE	1500.000	LF	9.68000	14520.00				
SECTION TOTALS				\$	73,735,863.18	\$		\$	
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY									
0179	619316 A01 16' STEEL GATES	17.000	EACH	361.25000	6141.25				
0180	619416 A02 16' ALUMINUM GATES	17.000	EACH						
SECTION TOTALS				\$	6,141.25	\$		\$	
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY									

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : CA0904
 DISTRICT : 09

COUNTIES : BENTON

		(4) KIEW15	()	()
		KIEWIT INFRASTRUCTURE SOUTH		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0181 719327 B01	588.000 LF INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")			
0182 720513 B02	588.000 LF HIGH PERFORMANCE MARKING TAPE WHITE (4")	2.96000		1740.48
SECTION TOTALS			\$	1,740.48
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY				
0183 719427 C01	783.000 LF INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")			
0184 720514 C02	783.000 LF HIGH PERFORMANCE MARKING TAPE YELLOW (4")	2.96000		2317.68
SECTION TOTALS			\$	2,317.68
SECTION 0005 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY				
0185 719527 D01	64544.000 LF INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")			
0186 720515 D02	64544.000 LF HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	5.71000		368546.24
SECTION TOTALS			\$	368,546.24
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY				
0187 719627 E01	65206.000 LF INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")			
0188 720516 E02	65206.000 LF HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	5.71000		372326.26
SECTION TOTALS			\$	372,326.26
SECTION 0007 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY				
0189 719430 F01	470.000 LF INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (8")			

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : CA0904
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) KIEW15 KIEWIT INFRASTRUCTURE SOUTH							
0190 720518 F02	470.000 LF	8.98000	4220.60				
HIGH PERFORMANCE CONTRAST MARKING TAPE							
WHITE (8")							
SECTION TOTALS							
		\$	4,220.60	\$		\$	
SECTION 0008 -							
0191 601001	1.000 L.S.	3700000.00000	3700000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT							
EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS							
		\$	3,700,000.00	\$		\$	
CONTRACT TOTALS							
		\$	78,191,155.69	\$	0.00	\$	
COST PLUS TIME TOTALS							
		\$	83,163,655.69	\$	0.00	\$	0.00

BIDS OPENED FOR JOB 090409

LETTING DATE: 02/26/14

9990

COUNTY: BOONE

JOB NAME: DRY BRANCH (BELLEFONTE)-SOUTH & EAST (OVERLAY) (S)

LENGTH: 2.420 MILES

ROUTES: 62 & 65

SECTIONS: 7 & 2

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	APAC20	APAC-CENTRAL, INC.	\$	836,114.69 100.0000%
2	JOUR10	LEO JOURNAGAN CONST. CO., INC.	\$	899,462.94 107.5765%

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 090409
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	886.000	LF	5.75000	5094.50	6.92000	6131.12		
0002 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	291.000	SQYD	17.51000	5095.41	9.03000	2627.73		
0003 303107 AGGREGATE BASE COURSE (CLASS 7)	245.000	TON	24.84000	6085.80	45.80000	11221.00		
0004 401011 TACK COAT	2544.000	GAL	2.53000	6436.32	3.64000	9260.16		
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7584.000	TON	78.00000	591552.00	50.50000	382992.00		
0006 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	450.000	TON	120.00000	54000.00	677.00000	304650.00		
0007 412001 COLD MILLING ASPHALT PAVEMENT	29469.000	SQYD	1.05000	30942.45	1.88000	55401.72		
0008 415011 ACHM PATCHING OF EXISTING ROADWAY	20.000	TON	232.69000	4653.80	287.57000	5751.40		
0009 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	307.000	SQYD	53.40000	16393.80	76.68000	23540.76		
0010 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	20600.00000	20600.00	23105.62000	23105.62		
0011 604003 SIGNS	392.000	SQFT	7.35000	2881.20	8.88000	3480.96		
0012 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	886.000	LF	27.98000	24790.28	26.15000	23168.90		
0013 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	4320.000	LF	1.58000	6825.60	1.18000	5097.60		
0014 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	11246.000	LF	0.48000	5398.08	0.58000	6522.68		
0015 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	2125.000	LF	1.05000	2231.25	1.27000	2698.75		
0016 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	30795.000	LF	0.48000	14781.60	0.58000	17861.10		

TABULATION OF BIDS

CALL ORDER : 155
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 090409
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	175.000	LF	1.05000	183.75	1.27000	222.25		
0018 721002 RAISED PAVEMENT MARKERS (TYPE II)	1091.000	EACH	7.35000	8018.85	1.74000	1898.34		
SECTION TOTALS			\$	805,964.69	\$	885,632.09		\$

SECTION 0002 -								
0019 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	30150.00000	30150.00	13830.85000	13830.85		
SECTION TOTALS			\$	30,150.00	\$	13,830.85		\$

CONTRACT TOTALS			\$	836,114.69	\$	899,462.94		\$

BIDS OPENED FOR JOB 090410

LETTING DATE: 02/26/14

9990

COUNTY: BAXTER

JOB NAME: HWY. 62B-HWY. 5 (MTN. HOME) (OVERLAY) (S)

LENGTH: 2.770 MILES

ROUTES: 62

SECTIONS: 10

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

1	TWIN20	TWIN LAKES QUARRYS, INC.	\$ 1,125,387.83	100.0000%
2	PACE10	PACE CONSTRUCTION CO., LLC	\$ 1,347,000.00	119.6921%

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 090410
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) PACE10 PACE CONSTRUCTION CO., LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1463.000	TON	18.25000	26699.75	22.80000	33356.40		
0002 401011 TACK COAT	6093.000	GAL	2.85000	17365.05	2.55000	15537.15		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13329.000	TON	63.27000	843325.83	46.70000	622464.30		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	776.000	TON	120.00000	93120.00	626.65000	486280.40		
0005 412001 COLD MILLING ASPHALT PAVEMENT	10299.000	SQYD	3.30000	33986.70	1.20000	12358.80		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8000.00000	8000.00	39400.00000	39400.00		
0007 604003 SIGNS	540.000	SQFT	7.50000	4050.00	7.50000	4050.00		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000	LF	1.50000	3000.00	1.50000	3000.00		
0009 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	56391.000	LF	0.10000	5639.10	0.13000	7330.83		
0010 704036 LOOP WIRING CLASS III (1C/16 A.W.G.)	500.000	LF	12.00000	6000.00	8.25000	4125.00		
0011 704041 FEEDER WIRE	50.000	LF	4.00000	200.00	2.25000	112.50		
0012 710002 NON-METALLIC CONDUIT (1.25")	50.000	LF	25.00000	1250.00	19.00000	950.00		
0013 711101 CONCRETE PULL BOX (TYPE 1 HD)	2.000	EACH	775.00000	1550.00	1200.00000	2400.00		
0014 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	38368.000	LF	0.40000	15347.20	0.40000	15347.20		
0015 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	2704.000	LF	1.00000	2704.00	1.00000	2704.00		
0016 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	2256.000	LF	5.00000	11280.00	5.00000	11280.00		

TABULATION OF BIDS

CALL ORDER : 156
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 090410
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) PACE10 PACE CONSTRUCTION CO., LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	333.000 LF	10.00000	3330.00	10.00000	3330.00		
0018 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	30828.000 LF	0.40000	12331.20	0.40000	12331.20		
0019 719105 THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	1104.000 LF	5.00000	5520.00	5.00000	5520.00		
0020 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000 EACH	200.00000	800.00	200.00000	800.00		
0021 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	15.000 EACH	175.00000	2625.00	175.00000	2625.00		
0022 721002 RAISED PAVEMENT MARKERS (TYPE II)	468.000 EACH	7.00000	3276.00	7.00000	3276.00		
SECTION TOTALS		\$	1,101,399.83	\$	1,288,578.78		\$
SECTION 0002 -							
0023 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	23988.00000	23988.00	58421.22000	58421.22		
SECTION TOTALS		\$	23,988.00	\$	58,421.22		\$
CONTRACT TOTALS		\$	1,125,387.83	\$	1,347,000.00		\$

BIDS OPENED FOR JOB 100809

LETTING DATE: 02/26/14

STP-0VLY(112)

COUNTY: MISSISSIPPI

JOB NAME: HWY. 198-HWY. 140 (OVERLAY) (S)

LENGTH: 3.760 MILES

ROUTES: 61

SECTIONS: 2

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 729,648.47	100.0000%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 100809
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) PACE10 PACE CONSTRUCTION CO., LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2282.000	GAL	2.35000	5362.70				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7209.000	TON	85.11000	613557.99				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	395.000	TON	120.00000	47400.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	3096.000	SQYD	4.75000	14706.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00				
0006 604003 SIGNS	288.000	SQFT	9.00000	2592.00				
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	39706.000	LF	0.53000	21044.18				
0008 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	24.000	LF	7.00000	168.00				
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	11920.000	LF	0.53000	6317.60				
0010 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	750.00000	1500.00				
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	500.000	EACH	6.00000	3000.00				
SECTION TOTALS			\$	720,648.47	\$		\$	
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	9000.00000	9000.00				
SECTION TOTALS			\$	9,000.00	\$		\$	
CONTRACT TOTALS			\$	729,648.47	\$	1,347,000.00	\$	

BIDS OPENED FOR JOB 100810

LETTING DATE: 02/26/14

9990

COUNTY: CRAIGHEAD

JOB NAME: E. MATTHEWS AVE.-HWY. 18 (JONESBORO) (OVERLAY) (S)

LENGTH: 0.960 MILES

ROUTES: 49

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 588,309.80	100.0000%

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 100810
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) PACE10 PACE CONSTRUCTION CO., LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1465.000	GAL	2.00000	2930.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4631.000	TON	78.48000	363440.88				
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	254.000	TON	120.00000	30480.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	48834.000	SQYD	0.91000	44438.94				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6000.00000	6000.00				
0006 604003 SIGNS	416.000	SQFT	5.75000	2392.00				
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	21245.000	LF	0.50000	10622.50				
0008 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	3002.000	LF	5.00000	15010.00				
0009 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	544.000	LF	11.00000	5984.00				
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	11240.000	LF	0.50000	5620.00				
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	21.000	EACH	190.00000	3990.00				
0012 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	52.000	EACH	175.00000	9100.00				
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	473.000	EACH	6.00000	2838.00				
0014 733081 VIDEO DETECTION EQUIPMENT	1.000	L.S.	81963.48000	81963.48				
SECTION TOTALS			\$	584,809.80		\$		\$

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 100810
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) PACE10 PACE CONSTRUCTION CO., LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3500.00000	3500.00				
SECTION TOTALS		\$	3,500.00	\$		\$	
CONTRACT TOTALS		\$	588,309.80	\$	1,347,000.00	\$	

BIDS OPENED FOR JOB 100811

LETTING DATE: 02/26/14

STP-0VLY(113)

COUNTY: LAWRENCE

JOB NAME: POWHATAN-HWY. 117 (OVERLAY) (S)

LENGTH: 2.550 MILES

ROUTES: 25

SECTIONS: 6

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

1	ATLA10	ATLAS ASPHALT, INC.	\$	296,401.71	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$	328,546.01	110.8448%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 100811
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1028.000	GAL	2.00000	2056.00	2.25000	2313.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3249.000	TON	68.19000	221549.31	37.92000	123202.08		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	178.000	TON	120.00000	21360.00	800.00000	142400.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	3397.000	SQYD	3.00000	10191.00	2.34000	7948.98		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	2500.00000	2500.00		
0006 604003 SIGNS	256.000	SQFT	6.00000	1536.00	7.00000	1792.00		
0007 624001 SOLID SODDING	400.000	SQYD	5.00000	2000.00	9.40000	3760.00		
0008 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	340.000	LF	19.83000	6742.20	35.00000	11900.00		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	26928.000	LF	0.45000	12117.60	0.45000	12117.60		
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	60.000	LF	6.00000	360.00	12.00000	720.00		
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	26928.000	LF	0.45000	12117.60	0.45000	12117.60		
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	337.000	EACH	6.00000	2022.00	6.75000	2274.75		
SECTION TOTALS			\$	293,551.71	\$	323,046.01		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2850.00000	2850.00	5500.00000	5500.00		
SECTION TOTALS			\$	2,850.00	\$	5,500.00		\$
CONTRACT TOTALS			\$	296,401.71	\$	328,546.01		\$

BIDS OPENED FOR JOB 100812

LETTING DATE: 02/26/14

9990

COUNTY: CRAIGHEAD

JOB NAME: HWY. 18-HWY. 63 (JONESBORO) (OVERLAY) (S)

LENGTH: 1.100 MILES

ROUTES: 18S

SECTIONS: 4S

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 302,866.90	100.0000%
2	ASPH22 ASPHALT PRODUCERS, LLC	\$ 401,275.95	132.4925%

TABULATION OF BIDS

CALL ORDER : 175
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 100812
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1200.000	GAL	2.00000	2400.00	3.50000	4200.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3790.000	TON	64.25000	243507.50	81.00000	306990.00		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	208.000	TON	120.00000	24960.00	130.00000	27040.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	3649.000	SQYD	0.75000	2736.75	2.31000	8429.19		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	14000.00000	14000.00		
0006 604003 SIGNS	272.000	SQFT	6.00000	1632.00	7.57000	2059.04		
0007 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	200.000	LF	32.00000	6400.00	20.51000	4102.00		
0008 704035 LOOP WIRING CLASS I	600.000	LF	6.50000	3900.00	7.03000	4218.00		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	11616.000	LF	0.45000	5227.20	0.53000	6156.48		
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	48.000	LF	6.00000	288.00	11.08000	531.84		
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	8501.000	LF	0.45000	3825.45	0.52000	4420.52		
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	190.00000	190.00	270.27000	270.27		
0013 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	170.00000	170.00	189.19000	189.19		
0014 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	650.00000	1300.00	810.81000	1621.62		
0015 721002 RAISED PAVEMENT MARKERS (TYPE II)	155.000	EACH	6.00000	930.00	6.76000	1047.80		
SECTION TOTALS			\$	300,466.90	\$	385,275.95		\$

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 175
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : 100812
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2400.00000	2400.00	16000.00000	16000.00		
SECTION TOTALS		\$	2,400.00	\$	16,000.00		\$
CONTRACT TOTALS		\$	302,866.90	\$	401,275.95		\$

BIDS OPENED FOR JOB C01002

LETTING DATE: 02/26/14

(CODE 9971)

COUNTY: ARKANSAS

JOB NAME: ST. CHARLES CRABTREE RD. STREET IMPVTS. (SEL. SEC.) (S)

LENGTH: 0.900 MILES

ROUTES: CRABTREE RD.
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	D-DP05 D & D PAVING, INC.	\$ 171,236.40	100.0000%
2	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 180,792.10	105.5804%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : C01002
 DISTRICT : 02

COUNTIES : ARKANSAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) D-DP05 D & D PAVING, INC.		(2) M-TP10 M & T PAVING & CONST. CO., I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210201 UNCLASSIFIED EXCAVATION	50.000	CUYD	40.00000	2000.00	200.00000	10000.00		
0002 215001 TRENCHING AND SHOULDER PREPARATION	47.500	STA	90.00000	4275.00	50.00000	2375.00		
0003 303117 AGGREGATE BASE COURSE (CLASS 7)	100.000	TON	60.00000	6000.00	50.00000	5000.00		
0004 401011 TACK COAT	643.000	GAL	3.20000	2057.60	2.90000	1864.70		
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1430.000	TON	61.00000	87230.00	61.96000	88602.80		
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	80.000	TON	757.20000	60576.00	743.60000	59488.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	3000.00000	3000.00		
0008 604003 SIGNS	117.000	SQFT	6.60000	772.20	8.00000	936.00		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	9504.000	LF	0.15000	1425.60	0.15000	1425.60		
SECTION TOTALS			\$	166,336.40	\$	172,692.10		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4900.00000	4900.00	8100.00000	8100.00		
SECTION TOTALS			\$	4,900.00	\$	8,100.00		\$
CONTRACT TOTALS			\$	171,236.40	\$	180,792.10		\$

BIDS OPENED FOR JOB C09002

LETTING DATE: 02/26/14

(CODE 9971)

COUNTY: CHICOT

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

LENGTH: 1.680 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 242,096.07	100.0000%
2	APAC30 APAC-MISSISSIPPI, INC.	\$ 261,093.35	107.8470%

TABULATION OF BIDS

CALL ORDER : 183
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : C09002
 DISTRICT : 02

COUNTIES : CHICOT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) APAC30 APAC-MISSISSIPPI, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1011.000	GAL	2.50000	2527.50	3.25000	3285.75		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2076.000	TON	95.83000	198943.08	76.00000	157776.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	116.000	TON	120.00000	13920.00	685.00000	79460.00		
0004 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	200.00000	10000.00	150.00000	7500.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4000.00000	4000.00	5000.00000	5000.00		
0006 604003 SIGNS	124.000	SQFT	6.50000	806.00	8.00000	992.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7920.000	LF	0.47000	3722.40	0.13000	1029.60		
0008 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	3.000	EACH	500.00000	1500.00	350.00000	1050.00		
SECTION TOTALS			\$	235,418.98	\$	256,093.35		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6677.09000	6677.09	5000.00000	5000.00		
SECTION TOTALS			\$	6,677.09	\$	5,000.00		\$
CONTRACT TOTALS			\$	242,096.07	\$	261,093.35		\$

BIDS OPENED FOR JOB C18002

LETTING DATE: 02/26/14

(CODE 9971)

COUNTY: CRITTENDEN

JOB NAME: JERICHO & JENNETTE STREET IMPVTS. (SEL. SECS.) (S)

LENGTH: 2.070 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC40 APAC-TENNESSEE, INC.	\$ 538,905.66	100.0000%

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : C18002
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC40 APAC-TENNESSEE, INC.		(2) APAC30 APAC-MISSISSIPPI, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	6419.000	TON	39.00000	250341.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2343.000	TON	63.10000	147843.30				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	129.000	TON	808.00000	104232.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00				
0005 604003 SIGNS	268.000	SQFT	5.25000	1407.00				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	21896.000	LF	0.16000	3503.36				
0007 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	375.00000	750.00				
0008 726001 STANDARD SIGN	12.000	SQFT	15.75000	189.00				
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	160.00000	640.00				
SECTION TOTALS			\$	523,905.66	\$		\$	
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00				
SECTION TOTALS			\$	15,000.00	\$		\$	
CONTRACT TOTALS			\$	538,905.66	\$	261,093.35	\$	

BIDS OPENED FOR JOB C21002

LETTING DATE: 02/26/14

(CODE 9971)

COUNTY: DESHA

JOB NAME: DUMAS, MITCHELLVILLE AND REED STREET IMPVTS. (SEL. SECS.) (S)

LENGTH: 2.540 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 410,496.46	100.0000%

TABULATION OF BIDS

CALL ORDER : 186
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : C21002
 DISTRICT : 02

COUNTIES : DESHA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) APAC30 APAC-MISSISSIPPI, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 216201 SCARIFYING AND RECOMPACTING ROADWAY	2.640	STA	2000.00000	5280.00				
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	135.000	TON	70.00000	9450.00				
0003 401001 PRIME COAT	215.000	GAL	5.00000	1075.00				
0004 401011 TACK COAT	1545.000	GAL	3.00000	4635.00				
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3287.000	TON	67.48000	221806.76				
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	185.000	TON	683.35000	126419.75				
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	113.000	TON	200.00000	22600.00				
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4000.00000	4000.00				
0009 604003 SIGNS	388.000	SQFT	6.00000	2328.00				
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	4752.000	LF	0.50000	2376.00				
0011 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	1.000	EACH	225.00000	225.00				
SECTION TOTALS			\$	400,195.51	\$		\$	
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10300.95000	10300.95				
SECTION TOTALS			\$	10,300.95	\$		\$	
CONTRACT TOTALS			\$	410,496.46	\$	261,093.35	\$	

BIDS OPENED FOR JOB C36002

LETTING DATE: 02/26/14

9971

COUNTY: JOHNSON

JOB NAME: COAL HILL OVERLAY (SEL. SECS.) (S)

LENGTH: 2.200 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 213,528.96	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 285,353.10	133.6367%
3	FORS10 FORSGREN, INC.	\$ 288,158.50	134.9505%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : C36002
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) FORS10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1203.000	GAL	1.00000	1203.00	3.50000	4210.50	3.50000	4210.50
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2479.000	TON	73.24000	181561.96	69.40000	172042.60	100.00000	247900.00
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	136.000	TON	120.00000	16320.00	680.00000	92480.00	120.00000	16320.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	5000.00000	5000.00	7500.00000	7500.00
0005 604003 SIGNS	216.000	SQFT	9.00000	1944.00	7.50000	1620.00	8.00000	1728.00
SECTION TOTALS			\$	206,028.96	\$	275,353.10	\$	277,658.50
SECTION 0002 -								
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	10000.00000	10000.00	10500.00000	10500.00
SECTION TOTALS			\$	7,500.00	\$	10,000.00	\$	10,500.00
CONTRACT TOTALS			\$	213,528.96	\$	285,353.10	\$	288,158.50

BIDS OPENED FOR JOB C74001

LETTING DATE: 02/26/14

9971

COUNTY: WOODRUFF

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

LENGTH: 1.620 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ASPH22 ASPHALT PRODUCERS, LLC	\$ 202,304.74	100.0000%
2	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 206,923.80	102.2832%
3	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 223,819.30	110.6347%
4	APAC40 APAC-TENNESSEE, INC.	\$ 248,667.32	122.9172%

TABULATION OF BIDS

CALL ORDER : 195
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : C74001
 DISTRICT : 01

COUNTIES : WOODRUFF

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) M-TP10 M & T PAVING & CONST. CO., I		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOASAL ITEMS								
0001 401011 TACK COAT	947.000	GAL	3.50000	3314.50	2.85000	2698.95	2.50000	2367.50
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2172.000	TON	14.00000	30408.00	50.37000	109403.64	43.72000	94959.84
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	117.000	TON	1265.00000	148005.00	732.01000	85645.17	975.00000	114075.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	11050.00000	11050.00	1000.00000	1000.00	4500.00000	4500.00
0005 604003 SIGNS	144.000	SQFT	6.49000	934.56	8.00000	1152.00	6.00000	864.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	17108.000	LF	0.21000	3592.68	0.13000	2224.04	0.12000	2052.96
SECTION TOTALS			\$	197,304.74	\$	202,123.80	\$	218,819.30
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	4800.00000	4800.00	5000.00000	5000.00
SECTION TOTALS			\$	5,000.00	\$	4,800.00	\$	5,000.00
CONTRACT TOTALS			\$	202,304.74	\$	206,923.80	\$	223,819.30

TABULATION OF BIDS

CALL ORDER : 195
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : C74001
 DISTRICT : 01

COUNTIES : WOODRUFF

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) APAC40 APAC-TENNESSEE, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOASAL ITEMS											
0001 401011 TACK COAT	947.000	GAL		3.00000	2841.00						
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2172.000	TON		64.50000	140094.00						
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	117.000	TON		790.00000	92430.00						
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		4000.00000	4000.00						
0005 604003 SIGNS	144.000	SQFT		6.30000	907.20						
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	17108.000	LF		0.14000	2395.12						
SECTION TOTALS				\$	242,667.32		\$			\$	
SECTION 0002 -											
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		6000.00000	6000.00						
SECTION TOTALS				\$	6,000.00		\$			\$	
CONTRACT TOTALS				\$	248,667.32		\$	0.00		\$	

BIDS OPENED FOR JOB SA3140

LETTING DATE: 02/26/14

(CODE 997)

COUNTY: HOWARD

JOB NAME: HWY. 369-EAST NO. 2 (SURFACING) (S)

LENGTH: 3.600 MILES

ROUTES: CR 18

SECTIONS:

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

1	SPAC10	SPA CONSTRUCTION CO., INC.	\$ 334,460.40	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$ 343,462.12	102.6914%
3	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 360,868.92	107.8959%

TABULATION OF BIDS

CALL ORDER : 205
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : SA3140
 DISTRICT : 03

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SPAC10 SPA CONSTRUCTION CO., INC.		(2) C-FC10 C & F CONST. CO., INC.		(3) SALT10 SALT CREEK PAVING & CONST. CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	190.000	STA	250.00000	47500.00	260.00000	49400.00	338.00000	64220.00
0002 401001 PRIME COAT	17920.000	GAL	4.50000	80640.00	5.00000	89600.00	4.14000	74188.80
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1601.000	TON	38.00000	60838.00	33.00000	52833.00	44.50000	71244.50
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	36286.000	GAL	3.50000	127001.00	3.70000	134258.20	3.57000	129541.02
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4000.00000	4000.00	3000.00000	3000.00	1000.00000	1000.00
0006 604003 SIGNS	84.000	SQFT	11.00000	924.00	15.00000	1260.00	10.00000	840.00
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	38016.000	LF	0.15000	5702.40	0.12000	4561.92	0.10000	3801.60
0008 726001 STANDARD SIGN	133.500	SQFT	20.00000	2670.00	20.00000	2670.00	18.00000	2403.00
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	19.000	EACH	55.00000	1045.00	60.00000	1140.00	50.00000	950.00
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	35.00000	140.00	60.00000	240.00	30.00000	120.00
SECTION TOTALS			\$	330,460.40	\$	338,963.12	\$	348,308.92
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4000.00000	4000.00	4499.00000	4499.00	12560.00000	12560.00
SECTION TOTALS			\$	4,000.00	\$	4,499.00	\$	12,560.00
CONTRACT TOTALS			\$	334,460.40	\$	343,462.12	\$	360,868.92

BIDS OPENED FOR JOB SA6251

LETTING DATE: 02/26/14

9970

COUNTY: SALINE

JOB NAME: CO. RD. 31-CO. RD. 33 (OVERLAY) (S)

LENGTH: 1.260 MILES

ROUTES: CR 204

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 171,416.27	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 192,853.23	112.5058%

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 02/26/14 10:30 a.m.

CONTRACT ID : SA6251
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	790.000	GAL	3.15000	2488.50	0.01000	7.90		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2409.000	TON	59.50000	143335.50	65.78000	158464.02		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	130.000	TON	120.00000	15600.00	120.00000	15600.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1117.00000	1117.00	5000.00000	5000.00		
0005 604003 SIGNS	88.000	SQFT	5.00000	440.00	5.25000	462.00		
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	13306.000	LF	0.10000	1330.60	0.13000	1729.78		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	13306.000	LF	0.10000	1330.60	0.13000	1729.78		
0008 726001 STANDARD SIGN	33.000	SQFT	15.00000	495.00	15.75000	519.75		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000	EACH	200.00000	200.00	210.00000	210.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	150.00000	600.00	157.50000	630.00		
SECTION TOTALS			\$	166,937.20	\$	184,353.23		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4479.07000	4479.07	8500.00000	8500.00		
SECTION TOTALS			\$	4,479.07	\$	8,500.00		\$
CONTRACT TOTALS			\$	171,416.27	\$	192,853.23		\$