

BIDS OPENED FOR JOB 110571

LETTING DATE: 02/10/16

STPR-0018(52)

COUNTY: CRITTENDEN

JOB NAME: DITCH AT L.M. 2.30 STR. & APPRS. (S)

LENGTH: 0.034 MILES

ROUTES: 149

SECTIONS: 4

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

1	CRIS10	CRISP CONTRACTORS, INC.	\$ 1,893,868.07	100.0000%
2	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$ 1,920,514.05	101.4070%
3	KING15	KINGRIDGE ENTERPRISES, INC.	\$ 2,017,864.46	106.5473%

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 110571
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRIS10 CRISP CONTRACTORS, INC.		(2) NINE10 1911 CONSTRUCTION COMPANY, I		(3) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	13.000	STA	2000.00000	26000.00	800.00000	10400.00	1250.00000	16250.00
0002 201111 GRUBBING	13.000	STA	2000.00000	26000.00	800.00000	10400.00	1250.00000	16250.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	495.000	LF	7.00000	3465.00	2.50000	1237.50	2.50000	1237.50
0004 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	214.000	LF	9.50000	2033.00	2.50000	535.00	12.50000	2675.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	89000.00000	89000.00	30000.00000	30000.00	35500.00000	35500.00
0006 210201 UNCLASSIFIED EXCAVATION	16802.000	CUYD	12.00000	201624.00	8.00000	134416.00	10.96000	184149.92
0007 210601 COMPACTED EMBANKMENT	17980.000	CUYD	14.00000	251720.00	13.50000	242730.00	16.95000	304761.00
0008 210702 SOIL STABILIZATION	100.000	TON	265.00000	26500.00	200.00000	20000.00	300.00000	30000.00
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	2127.000	TON	43.00000	91461.00	40.00000	85080.00	43.75000	93056.25
0010 401011 TACK COAT	164.000	GAL	4.00000	656.00	5.00000	820.00	6.32000	1036.48
0011 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	106.000	TON	193.00000	20458.00	225.00000	23850.00	198.33000	21022.98
0012 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	5.000	TON	647.00000	3235.00	765.00000	3825.00	664.20000	3321.00
0013 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	712.000	TON	107.00000	76184.00	130.00000	92560.00	109.55000	77999.60
0014 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	39.000	TON	557.00000	21723.00	660.00000	25740.00	572.42000	22324.38
0015 412001 COLD MILLING ASPHALT PAVEMENT	489.000	SQYD	33.00000	16137.00	12.00000	5868.00	34.50000	16870.50
0016 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	320.00000	8000.00	375.00000	9375.00	327.70000	8192.50

TABULATION OF BIDS

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CONTRACT ID : 110571
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRIS10 CRISP CONTRACTORS, INC.		(2) NINE10 1911 CONSTRUCTION COMPANY, I		(3) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	320.00000	32000.00	375.00000	37500.00	330.00000	33000.00
0018 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	25000.00000	25000.00	30000.00000	30000.00	32500.00000	32500.00
0019 603060 60" TEMPORARY CULVERT	880.000	LF	120.00000	105600.00	130.00000	114400.00	130.00000	114400.00
0020 604003 SIGNS	224.000	SQFT	7.70000	1724.80	10.00000	2240.00	10.70000	2396.80
0021 604013 BARRICADES	32.000	LF	44.00000	1408.00	52.00000	1664.00	65.00000	2080.00
0022 604023 TRAFFIC DRUMS	28.000	EACH	33.00000	924.00	40.00000	1120.00	55.00000	1540.00
0023 604041 CONSTRUCTION PAVEMENT MARKINGS	7368.000	LF	0.50000	3684.00	0.60000	4420.80	0.95000	6999.60
0024 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	600.000	LF	1.10000	660.00	1.30000	780.00	1.50000	900.00
0025 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1200.000	LF	1.10000	1320.00	1.30000	1560.00	1.50000	1800.00
0026 604083 VERTICAL PANELS	15.000	EACH	66.00000	990.00	80.00000	1200.00	80.00000	1200.00
0027 606990 SELECTED PIPE BEDDING	115.000	CUYD	45.00000	5175.00	65.00000	7475.00	30.00000	3450.00
0028 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH	550.00000	2750.00	360.00000	1800.00	600.00000	3000.00
0029 611004 4" PIPE UNDERDRAINS	1000.000	LF	12.00000	12000.00	12.00000	12000.00	9.20000	9200.00
0030 619003 WIRE FENCE (TYPE C)	495.000	LF	8.80000	4356.00	15.00000	7425.00	7.70000	3811.50
0031 620001 LIME	8.000	TON	110.00000	880.00	293.00000	2344.00	200.00000	1600.00
0032 620011 SEEDING	4.230	ACRE	1100.00000	4653.00	1820.00000	7698.60	1550.00000	6556.50
0033 620022 MULCH COVER	5.720	ACRE	1100.00000	6292.00	1365.00000	7807.80	1550.00000	8866.00
0034 620030 WATER	462.200	MGAL	11.00000	5084.20	13.00000	6008.60	10.75000	4968.65
0035 621001 TEMPORARY SEEDING	1.490	ACRE	1100.00000	1639.00	1300.00000	1937.00	1150.00000	1713.50
0036 621021 SILT FENCE	980.000	LF	4.40000	4312.00	6.50000	6370.00	5.00000	4900.00

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 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRIS10 CRISP CONTRACTORS, INC.		(2) NINE10 1911 CONSTRUCTION COMPANY, I		(3) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621031 SAND BAG DITCH CHECKS	286.000	BAG	10.20000	2917.20	15.60000	4461.60	12.00000	3432.00
0038 621071 SEDIMENT BASIN	285.000	CUYD	25.00000	7125.00	10.00000	2850.00	12.00000	3420.00
0039 621101 OBLITERATION OF SEDIMENT BASIN	285.000	CUYD	25.00000	7125.00	10.00000	2850.00	12.50000	3562.50
0040 621111 SEDIMENT REMOVAL AND DISPOSAL	331.000	CUYD	25.00000	8275.00	15.00000	4965.00	12.50000	4137.50
0041 621151 ROCK DITCH CHECKS	12.000	CUYD	95.00000	1140.00	80.00000	960.00	85.00000	1020.00
0042 623001 SECOND SEEDING APPLICATION	4.230	ACRE	550.00000	2326.50	750.00000	3172.50	1100.00000	4653.00
0043 624001 SOLID SODDING	25.000	SQYD	31.00000	775.00	26.00000	650.00	15.00000	375.00
0044 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	51000.00000	51000.00	40000.00000	40000.00	30000.00000	30000.00
0045 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3000.000	LF	0.50000	1500.00	0.60000	1800.00	0.90000	2700.00
0046 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3000.000	LF	0.50000	1500.00	0.60000	1800.00	0.90000	2700.00
0047 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	371.000	CUYD	29.00000	10759.00	80.00000	29680.00	75.00000	27825.00
0048 802016 CLASS S CONCRETE-ROADWAY	946.710	CUYD	517.00000	489449.07	700.00000	662697.00	655.00000	620095.05
0049 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	125753.000	LB	1.10000	138328.30	1.05000	132040.65	1.10000	138328.30
SECTION TOTALS			\$	1,806,868.07	\$	1,840,514.05	\$	1,921,778.01
SECTION 0002 -								
0050 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	87000.00000	87000.00	80000.00000	80000.00	96086.45000	96086.45
SECTION TOTALS			\$	87,000.00	\$	80,000.00	\$	96,086.45
CONTRACT TOTALS			\$	1,893,868.07	\$	1,920,514.05	\$	2,017,864.46

BIDS OPENED FOR JOB 110624

LETTING DATE: 02/10/16

STPF-0VLY(220)

COUNTY: LEE

JOB NAME: HWY. 79-HWY. 1 (OVERLAY) (S)

LENGTH: 1.500 MILES

ROUTES: 243

SECTIONS: 4

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 456,289.97	100.0000%
2	APAC40	APAC-TENNESSEE, INC.	\$ 494,269.25	108.3235%

TABULATION OF BIDS

CALL ORDER : 044
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 110624
 DISTRICT : 01

COUNTIES : LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) APAC40 APAC-TENNESSEE, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210201 UNCLASSIFIED EXCAVATION	1308.000	CUYD	8.36000	10934.88	27.00000	35316.00		
0002 303105 AGGREGATE BASE COURSE (CLASS 5)	2851.000	TON	37.14000	105886.14	30.00000	85530.00		
0003 401001 PRIME COAT	3168.000	GAL	4.60000	14572.80	4.25000	13464.00		
0004 401011 TACK COAT	917.000	GAL	2.85000	2613.45	3.25000	2980.25		
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2637.000	TON	66.74000	175993.38	72.00000	189864.00		
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	153.000	TON	490.04000	74976.12	500.00000	76500.00		
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	30.000	TON	315.00000	9450.00	400.00000	12000.00		
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	16000.00000	16000.00	25000.00000	25000.00		
0009 604003 SIGNS	68.000	SQFT	25.00000	1700.00	26.25000	1785.00		
0010 604041 CONSTRUCTION PAVEMENT MARKINGS	15840.000	LF	0.15000	2376.00	0.35000	5544.00		
0011 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	15840.000	LF	0.98000	15523.20	0.70000	11088.00		
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	15840.000	LF	0.35000	5544.00	0.70000	11088.00		
0013 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	360.00000	720.00	305.00000	610.00		
SECTION TOTALS			\$	436,289.97	\$	470,769.25		\$
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	20000.00000	20000.00	23500.00000	23500.00		
SECTION TOTALS			\$	20,000.00	\$	23,500.00		\$
CONTRACT TOTALS			\$	456,289.97	\$	494,269.25		\$

BIDS OPENED FOR JOB 110625

LETTING DATE: 02/10/16

STPF-0VLY(221)

COUNTY: CROSS

JOB NAME: GUM SLOUGH-WOLFPEN SLOUGH (OVERLAY) (S)

LENGTH: 4.950 MILES

ROUTES: 42

SECTIONS: 2

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

1	SUGGC10	SUGG CONSTRUCTION, INC.	\$ 1,026,119.45	100.0000%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$ 1,097,744.55	106.9802%
3	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 1,290,848.06	125.7990%

TABULATION OF BIDS

CALL ORDER : 046
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 110625
 DISTRICT : 01

COUNTIES : CROSS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SUGGC10 SUGG CONSTRUCTION, INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		(3) M-TP10 M & T PAVING & CONST. CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210201 UNCLASSIFIED EXCAVATION	4318.000	CUYD	8.00000	34544.00	20.60000	88950.80	5.18000	22367.24
0002 303105 AGGREGATE BASE COURSE (CLASS 5)	9408.000	TON	21.30000	200390.40	23.70000	222969.60	27.47000	258437.76
0003 401001 PRIME COAT	10454.000	GAL	3.50000	36589.00	5.10000	53315.40	4.51000	47147.54
0004 401011 TACK COAT	2987.000	GAL	2.50000	7467.50	3.40000	10155.80	2.85000	8512.95
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8625.000	TON	52.10000	449362.50	63.00000	543375.00	66.22000	571147.50
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	502.000	TON	350.00000	175700.00	120.00000	60240.00	488.62000	245287.24
0007 412001 COLD MILLING ASPHALT PAVEMENT	4888.000	SQYD	7.00000	34216.00	5.83000	28497.04	9.81000	47951.28
0008 415011 ACHM PATCHING OF EXISTING ROADWAY	30.000	TON	150.00000	4500.00	175.00000	5250.00	345.00000	10350.00
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	15000.00000	15000.00	3000.00000	3000.00
0010 604003 SIGNS	276.000	SQFT	9.00000	2484.00	10.00000	2760.00	10.00000	2760.00
0011 604041 CONSTRUCTION PAVEMENT MARKINGS	16959.000	LF	0.50000	8479.50	0.11000	1865.49	0.15000	2543.85
0012 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	52272.000	LF	0.60000	31363.20	0.61000	31885.92	0.60000	31363.20
0013 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	16959.000	LF	0.65000	11023.35	0.50000	8479.50	0.50000	8479.50
SECTION TOTALS			\$	1,006,119.45	\$	1,072,744.55	\$	1,259,348.06
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	20000.00000	20000.00	25000.00000	25000.00	31500.00000	31500.00
SECTION TOTALS			\$	20,000.00	\$	25,000.00	\$	31,500.00
CONTRACT TOTALS			\$	1,026,119.45	\$	1,097,744.55	\$	1,290,848.06

BIDS OPENED FOR JOB 020419

LETTING DATE: 02/10/16

STPR-0040 (23)

COUNTY: LINCOLN

JOB NAME: WELLS BAYOU STR. & APPRS. (S)

LENGTH: 0.270 MILES

ROUTES: 54

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	THOM10 THOMCO, INC.	\$ 2,133,393.20	100.0000%
2	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 2,139,110.35	100.2680%
3	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 2,533,561.45	118.7574%
4	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 2,810,283.22	131.7283%

TABULATION OF BIDS

CALL ORDER : 047
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 020419
 DISTRICT : 02

COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) THOM10 THOMCO, INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	11.000	STA	788.00000	8668.00	750.00000	8250.00	1320.00000	14520.00
0002 201111 GRUBBING	11.000	STA	788.00000	8668.00	750.00000	8250.00	715.00000	7865.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	17.000	LF	1.05000	17.85	1.00000	17.00	1.10000	18.70
0004 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	85.000	SQYD	21.00000	1785.00	20.00000	1700.00	4.40000	374.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000	EACH	368.00000	1472.00	350.00000	1400.00	220.00000	880.00
0006 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	18000.00000	18000.00	22000.00000	22000.00	31356.13000	31356.13
0007 210201 UNCLASSIFIED EXCAVATION	11036.000	CUYD	9.45000	104290.20	9.00000	99324.00	8.80000	97116.80
0008 210601 COMPACTED EMBANKMENT	23913.000	CUYD	14.20000	339564.60	13.50000	322825.50	14.30000	341955.90
0009 210702 SOIL STABILIZATION	200.000	TON	278.25000	55650.00	265.00000	53000.00	385.00000	77000.00
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	7140.000	TON	36.75000	262395.00	35.00000	249900.00	39.60000	282744.00
0011 401011 TACK COAT	194.000	GAL	1.00000	194.00	1.00000	194.00	6.60000	1280.40
0012 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	758.000	TON	112.20000	85047.60	107.00000	81106.00	94.05000	71289.90
0013 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	35.000	TON	578.60000	20251.00	540.00000	18900.00	599.50000	20982.50
0014 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1498.000	TON	113.30000	169723.40	108.00000	161784.00	91.85000	137591.30
0015 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	89.000	TON	583.00000	51887.00	550.00000	48950.00	628.10000	55900.90
0016 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	18.00000	7992.00	17.00000	7548.00	21.18000	9403.92

TABULATION OF BIDS

CALL ORDER : 047
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 020419
 DISTRICT : 02

COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) THOM10 THOMCO, INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		(3) MOB110 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	7.000	TON	250.00000	1750.00	275.00000	1925.00	604.91000	4234.37
0018 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	220.00000	5500.00	225.00000	5625.00	220.00000	5500.00
0019 504261 APPROACH GUTTERS	15.080	CUYD	900.00000	13572.00	1000.00000	15080.00	1075.63000	16220.50
0020 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	81.090	SQYD	55.00000	4459.95	100.00000	8109.00	49.50000	4013.96
0021 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	15000.00000	15000.00	24058.17000	24058.17
0022 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	20000.00000	20000.00	25000.00000	25000.00	188498.00000	188498.00
0023 603018 18" TEMPORARY CULVERT	72.000	LF	52.50000	3780.00	50.00000	3600.00	38.50000	2772.00
0024 603024 24" TEMPORARY CULVERT	126.000	LF	63.00000	7938.00	60.00000	7560.00	65.70000	8278.20
0025 603072 72" TEMPORARY CULVERT	344.000	LF	175.35000	60320.40	167.00000	57448.00	132.00000	45408.00
0026 604003 SIGNS	308.000	SQFT	8.80000	2710.40	9.00000	2772.00	5.50000	1694.00
0027 604013 BARRICADES	112.000	LF	38.50000	4312.00	30.00000	3360.00	15.40000	1724.80
0028 604023 TRAFFIC DRUMS	82.000	EACH	33.00000	2706.00	45.00000	3690.00	33.00000	2706.00
0029 604041 CONSTRUCTION PAVEMENT MARKINGS	10176.000	LF	0.66000	6716.16	0.70000	7123.20	0.66000	6716.16
0030 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	1884.000	LF	2.60000	4898.40	3.25000	6123.00	2.59000	4879.56
0031 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1488.000	LF	2.48000	3690.24	3.00000	4464.00	2.48000	3690.24
0032 606704 24" SIDE DRAIN	202.000	LF	52.50000	10605.00	50.00000	10100.00	49.50000	9999.00
0033 606721 21" X 15" SIDE DRAIN	84.000	LF	52.50000	4410.00	50.00000	4200.00	49.50000	4158.00
0034 606990 SELECTED PIPE BEDDING	96.000	CUYD	31.50000	3024.00	30.00000	2880.00	27.50000	2640.00
0035 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	236.25000	1890.00	225.00000	1800.00	275.00000	2200.00
0036 611004 4" PIPE UNDERDRAINS	500.000	LF	8.40000	4200.00	8.00000	4000.00	13.20000	6600.00

TABULATION OF BIDS

CALL ORDER : 047
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CONTRACT ID : 020419
 DISTRICT : 02

COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) THOM10 THOMCO, INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 617001 GUARDRAIL (TYPE A)	225.000	LF	20.00000	4500.00	25.00000	5625.00	21.18000	4765.50
0038 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	825.00000	2475.00	800.00000	2400.00	765.60000	2296.80
0039 617331 THRIE BEAM GUARDRAIL TERMINAL	3.000	EACH	1650.00000	4950.00	2000.00000	6000.00	1375.00000	4125.00
0040 620001 LIME	3.000	TON	550.00000	1650.00	550.00000	1650.00	550.00000	1650.00
0041 620011 SEEDING	1.530	ACRE	2695.00000	4123.35	2700.00000	4131.00	2695.00000	4123.35
0042 620022 MULCH COVER	8.040	ACRE	2145.00000	17245.80	2500.00000	20100.00	2145.00000	17245.80
0043 620030 WATER	289.000	MGAL	22.00000	6358.00	23.00000	6647.00	22.00000	6358.00
0044 621001 TEMPORARY SEEDING	6.510	ACRE	2035.00000	13247.85	2000.00000	13020.00	2035.00000	13247.85
0045 621021 SILT FENCE	2305.000	LF	6.50000	14982.50	6.50000	14982.50	6.05000	13945.25
0046 621031 SAND BAG DITCH CHECKS	404.000	BAG	19.80000	7999.20	25.00000	10100.00	19.80000	7999.20
0047 621111 SEDIMENT REMOVAL AND DISPOSAL	82.000	CUYD	15.75000	1291.50	15.00000	1230.00	11.00000	902.00
0048 623001 SECOND SEEDING APPLICATION	1.530	ACRE	990.00000	1514.70	900.00000	1377.00	990.00000	1514.70
0049 626003 EROSION CONTROL MATTING (CLASS 3)	1001.000	SQYD	11.00000	11011.00	11.00000	11011.00	10.73000	10740.73
0050 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	30000.00000	30000.00	25000.00000	25000.00	27500.00000	27500.00
0051 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	25000.00000	25000.00	25000.00000	25000.00	22134.88000	22134.88
0052 637001 MAILBOXES	5.000	EACH	55.00000	275.00	75.00000	375.00	109.50000	547.50
0053 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	165.00000	165.00	200.00000	200.00	121.00000	121.00
0054 637012 MAILBOX SUPPORTS (DOUBLE)	2.000	EACH	220.00000	440.00	250.00000	500.00	159.50000	319.00
0055 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	1547.000	LF	7.00000	10829.00	9.00000	13923.00	9.44000	14603.68
0056 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3436.000	LF	0.66000	2267.76	0.70000	2405.20	0.66000	2267.76

TABULATION OF BIDS

CALL ORDER : 047
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 020419
 DISTRICT : 02

COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) THOM10 THOMCO, INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		(3) MOB110 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3064.000	LF	0.66000	2022.24	0.70000	2144.80	0.33000	1011.12
0058 721002 RAISED PAVEMENT MARKERS (TYPE II)	43.000	EACH	11.00000	473.00	10.75000	462.25	10.73000	461.39
0059 734001 BRIDGE END TERMINAL	1.000	EACH	13000.00000	13000.00	15500.00000	15500.00	21209.42000	21209.42
0060 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	6.000	CUYD	150.00000	900.00	175.00000	1050.00	604.72000	3628.32
0061 802113 CLASS S CONCRETE-BRIDGE	95.500	CUYD	1300.00000	124150.00	1450.00000	138475.00	1543.81000	147433.86
0062 802123 CLASS S (AE) CONCRETE-BRIDGE	94.900	CUYD	1300.00000	123370.00	1450.00000	137605.00	2222.62000	210926.64
0063 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	8.000	GAL	125.00000	1000.00	175.00000	1400.00	334.80000	2678.40
0064 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1268.000	LB	1.20000	1521.60	1.30000	1648.40	3.88000	4919.84
0065 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	39020.000	LB	1.20000	46824.00	1.25000	48775.00	1.06000	41361.20
0066 805201 CONCRETE PILING (14" SQUARE)	315.000	LF	125.00000	39375.00	125.00000	39375.00	134.60000	42399.00
0067 805203 CONCRETE PILING (18" SQUARE)	385.000	LF	130.00000	50050.00	140.00000	53900.00	158.16000	60891.60
0068 805361 TEST PILE (14" SQUARE)	40.000	LF	175.00000	7000.00	185.00000	7400.00	252.10000	10084.00
0069 805363 TEST PILE (18" SQUARE)	40.000	LF	200.00000	8000.00	210.00000	8400.00	273.47000	10938.80
0070 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	49200.000	LB	2.43000	119556.00	2.52000	123984.00	3.36000	165312.00
0071 809001 PREFORMED JOINT SEAL	91.000	LF	35.00000	3185.00	80.00000	7280.00	69.67000	6339.97
0072 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	200.00000	200.00	350.00000	350.00	1001.93000	1001.93
0073 816001 FILTER BLANKET	503.000	SQYD	4.50000	2263.50	5.50000	2766.50	3.30000	1659.90
0074 816011 DUMPED RIPRAP	278.000	CUYD	90.00000	25020.00	105.00000	29190.00	93.50000	25993.00
SECTION TOTALS			\$	2,045,324.20	\$	2,060,390.35	\$	2,410,928.80

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

TABULATION OF BIDS

CALL ORDER : 047
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 020419
 DISTRICT : 02

COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) THOM10 THOMCO, INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	186.000 LF						
0076 720512 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW	186.000 LF	16.50000	3069.00	20.00000	3720.00	18.15000	3375.90
SECTION TOTALS		\$	3,069.00	\$	3,720.00	\$	3,375.90
SECTION 0003 -							
0077 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	85000.00000	85000.00	75000.00000	75000.00	119256.75000	119256.75
SECTION TOTALS		\$	85,000.00	\$	75,000.00	\$	119,256.75
CONTRACT TOTALS		\$	2,133,393.20	\$	2,139,110.35	\$	2,533,561.45

TABULATION OF BIDS

CALL ORDER : 047
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 020419
 DISTRICT : 02

COUNTIES : LINCOLN

		(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	201011 CLEARING	11.000 STA	2500.00000	27500.00			
0002	201111 GRUBBING	11.000 STA	2500.00000	27500.00			
0003	202011 REMOVAL AND DISPOSAL OF FENCE	17.000 LF	86.13000	1464.21			
0004	202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	85.000 SQYD	43.47000	3694.95			
0005	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000 EACH	1682.30000	6729.20			
0006	205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	100000.00000	100000.00			
0007	210201 UNCLASSIFIED EXCAVATION	11036.000 CUYD	8.00000	88288.00			
0008	210601 COMPACTED EMBANKMENT	23913.000 CUYD	17.00000	406521.00			
0009	210702 SOIL STABILIZATION	200.000 TON	300.00000	60000.00			
0010	303107 AGGREGATE BASE COURSE (CLASS 7)	7140.000 TON	40.93000	292240.20			
0011	401011 TACK COAT	194.000 GAL	6.00000	1164.00			
0012	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	758.000 TON	85.50000	64809.00			
0013	406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	35.000 TON	545.00000	19075.00			
0014	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1498.000 TON	87.51000	131089.98			
0015	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	89.000 TON	571.00000	50819.00			
0016	412001 COLD MILLING ASPHALT PAVEMENT	444.000 SQYD	14.08000	6251.52			

TABULATION OF BIDS

CALL ORDER : 047
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 020419
 DISTRICT : 02

COUNTIES : LINCOLN

		(4) KIEW15			()		()		
		KIEWIT INFRASTRUCTURE SOUTH							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	414011	7.000	TON	200.00000	1400.00				
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0018	415011	25.000	TON	200.00000	5000.00				
	ACHM PATCHING OF EXISTING ROADWAY								
0019	504261	15.080	CUYD	1341.79000	20234.19				
	APPROACH GUTTERS								
0020	505001	81.090	SQYD	147.59000	11968.07				
	PORTLAND CEMENT CONCRETE DRIVEWAY								
0021	602011	1.000	EACH	20000.00000	20000.00				
	FURNISHING FIELD OFFICE								
0022	603001	1.000	L.S.	55000.00000	55000.00				
	MAINTENANCE OF TRAFFIC								
0023	603018	72.000	LF	132.58000	9545.76				
	18" TEMPORARY CULVERT								
0024	603024	126.000	LF	137.43000	17316.18				
	24" TEMPORARY CULVERT								
0025	603072	344.000	LF	302.67000	104118.48				
	72" TEMPORARY CULVERT								
0026	604003	308.000	SQFT	76.05000	23423.40				
	SIGNS								
0027	604013	112.000	LF	315.46000	35331.52				
	BARRICADES								
0028	604023	82.000	EACH	285.26000	23391.32				
	TRAFFIC DRUMS								
0029	604041	10176.000	LF	0.95000	9667.20				
	CONSTRUCTION PAVEMENT MARKINGS								
0030	604051	1884.000	LF	3.72000	7008.48				
	REMOVABLE CONSTRUCTION PAVEMENT MARKING								
0031	604061	1488.000	LF	3.57000	5312.16				
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0032	606704	202.000	LF	92.89000	18763.78				
	24" SIDE DRAIN								
0033	606721	84.000	LF	131.28000	11027.52				
	21" X 15" SIDE DRAIN								
0034	606990	96.000	CUYD	77.33000	7423.68				
	SELECTED PIPE BEDDING								
0035	611003	8.000	EACH	876.31000	7010.48				
	UNDERDRAIN OUTLET PROTECTORS								
0036	611004	500.000	LF	19.53000	9765.00				
	4" PIPE UNDERDRAINS								

TABULATION OF BIDS

CALL ORDER : 047
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 020419
 DISTRICT : 02

COUNTIES : LINCOLN

		(4) KIEW15		()		()		
		KIEWIT INFRASTRUCTURE SOUTH						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3064.000 LF	0.95000	2910.80				
0058	721002 RAISED PAVEMENT MARKERS (TYPE II)	43.000 EACH	15.45000	664.35				
0059	734001 BRIDGE END TERMINAL	1.000 EACH	20000.00000	20000.00				
0060	801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	6.000 CUYD	50.00000	300.00				
0061	802113 CLASS S CONCRETE-BRIDGE	95.500 CUYD	1500.00000	143250.00				
0062	802123 CLASS S(AE) CONCRETE-BRIDGE	94.900 CUYD	1800.00000	170820.00				
0063	803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	8.000 GAL	59.25000	474.00				
0064	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1268.000 LB	1.64000	2079.52				
0065	804011 REINFORCING STEEL-BRIDGE (GRADE 60)	39020.000 LB	1.41000	55018.20				
0066	805201 CONCRETE PILING (14" SQUARE)	315.000 LF	136.17000	42893.55				
0067	805203 CONCRETE PILING (18" SQUARE)	385.000 LF	152.90000	58866.50				
0068	805361 TEST PILE (14" SQUARE)	40.000 LF	400.00000	16000.00				
0069	805363 TEST PILE (18" SQUARE)	40.000 LF	450.00000	18000.00				
0070	807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	49200.000 LB	5.04000	247968.00				
0071	809001 PREFORMED JOINT SEAL	91.000 LF	71.86000	6539.26				
0072	812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	499.97000	499.97				
0073	816001 FILTER BLANKET	503.000 SQYD	6.39000	3214.17				
0074	816011 DUMPED RIPRAP	278.000 CUYD	126.15000	35069.70				
SECTION TOTALS			\$	2,685,417.46	\$		\$	
SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 047
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 020419
 DISTRICT : 02

COUNTIES : LINCOLN

		(4) KIEW15	()	()
		KIEWIT INFRASTRUCTURE SOUTH		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0075 719627 A01	186.000 LF INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")			
0076 720512 A02	186.000 LF HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW	26.16000		4865.76
SECTION TOTALS			\$	4,865.76
SECTION 0003 -				
0077 601001	1.000 L.S. MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)		120000.00000	120000.00
SECTION TOTALS			\$	120,000.00
CONTRACT TOTALS			\$	2,810,283.22
			\$	0.00

BIDS OPENED FOR JOB 040687

LETTING DATE: 02/10/16

NHPP-0VLY(226)

COUNTY: SCOTT

JOB NAME: POLK CO. LINE-NORTH (HWY. 71) (OVERLAY) (S)

LENGTH: 5.970 MILES

ROUTES: 71

SECTIONS: 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 1,455,207.51	100.0000%
2	FORS10 FORSGREN, INC.	\$ 1,799,898.43	123.6867%

TABULATION OF BIDS

CALL ORDER : 052
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 040687
 DISTRICT : 04

COUNTIES : SCOTT

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)	1891.000	TON	26.06000	49279.46	33.50000	63348.50		
0002 401011 TACK COAT	5498.000	GAL	1.00000	5498.00	3.25000	17868.50		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13647.000	TON	84.08000	1147439.76	103.30000	1409735.10		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	810.000	TON	120.00000	97200.00	120.00000	97200.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	4257.000	SQYD	4.50000	19156.50	5.40000	22987.80		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	40000.00000	40000.00		
0007 604003 SIGNS	302.000	SQFT	16.50000	4983.00	15.60000	4711.20		
0008 621021 SILT FENCE	100.000	LF	10.00000	1000.00	3.00000	300.00		
0009 621031 SAND BAG DITCH CHECKS	50.000	BAG	10.00000	500.00	8.00000	400.00		
0010 637003 MAILBOXES (D4)	20.000	EACH	110.00000	2200.00	105.00000	2100.00		
0011 637015 MAILBOX SUPPORTS (D4) (SINGLE)	10.000	EACH	110.00000	1100.00	125.00000	1250.00		
0012 637016 MAILBOX SUPPORTS (D4) (DOUBLE)	5.000	EACH	110.00000	550.00	150.00000	750.00		
0013 637023 REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	5.000	EACH	200.00000	1000.00	150.00000	750.00		
0014 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	50435.000	LF	0.25000	12608.75	0.35000	17652.25		
0015 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	63043.000	LF	0.66000	41608.38	0.62000	39086.66		
0016 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	41691.000	LF	0.66000	27516.06	0.62000	25848.42		

TABULATION OF BIDS

CALL ORDER : 052
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 040687
 DISTRICT : 04

COUNTIES : SCOTT

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 721002 RAISED PAVEMENT MARKERS (TYPE II)	788.000	EACH	7.70000	6067.60	7.50000	5910.00		
SECTION TOTALS			\$	1,425,207.51	\$	1,749,898.43		\$
SECTION 0002 -								
0018 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	30000.00000	30000.00	50000.00000	50000.00		
SECTION TOTALS			\$	30,000.00	\$	50,000.00		\$
CONTRACT TOTALS			\$	1,455,207.51	\$	1,799,898.43		\$

BIDS OPENED FOR JOB 050272

LETTING DATE: 02/10/16

STPR-0034(41) & 9940

COUNTY: JACKSON

JOB NAME: CACHE RIVER-AMAGON STRS. & APPRS. (S)

LENGTH: 1.842 MILES

ROUTES: 14

SECTIONS: 12

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

1	ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	\$ 11,908,017.25	100.0000%
2	YATE10	W.G. YATES & SONS CONST. CO.	\$ 11,986,447.90	100.6586%
3	JENS10	JENSEN CONSTRUCTION CO.	\$ 12,250,200.74	102.8736%
4	DUME10	DUMEY CONTRACTING, INC.	\$ 14,079,144.99	118.2325%

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 050272
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROBE10 ROBERTSON, INC., BRIDGE & GR		(2) YATE10 W.G. YATES & SONS CONST. CO.		(3) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL						
		ITEMS						
0001 201011	70.000	STA	1258.00000	88060.00	2000.00000	140000.00	1210.00000	84700.00
CLEARING								
0002 201111	70.000	STA	1258.00000	88060.00	2000.00000	140000.00	1210.00000	84700.00
GRUBBING								
0003 202017	4.000	EACH	175.00000	700.00	600.00000	2400.00	168.00000	672.00
REMOVAL AND DISPOSAL OF GATES								
0004 202021	1.000	EACH	197.00000	197.00	500.00000	500.00	189.00000	189.00
REMOVAL AND DISPOSAL OF POSTS								
0005 202096	6.000	EACH	460.00000	2760.00	2000.00000	12000.00	442.00000	2652.00
REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0006 202132	1775.000	LF	5.72000	10153.00	3.00000	5325.00	5.50000	9762.50
REMOVAL AND DISPOSAL OF GUARDRAIL								
0007 202171	1.000	EACH	6435.00000	6435.00	5000.00000	5000.00	6189.00000	6189.00
REMOVAL AND DISPOSAL OF BUILDINGS								
0008 205011	1.000	L.S.	146600.00000	146600.00	175000.00000	175000.00	135000.00000	135000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)								
0009 205012	1.000	L.S.	30500.00000	30500.00	50000.00000	50000.00	60000.00000	60000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)								
0010 205013	1.000	L.S.	30500.00000	30500.00	50000.00000	50000.00	60000.00000	60000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)								
0011 205014	1.000	L.S.	30500.00000	30500.00	50000.00000	50000.00	60000.00000	60000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)								
0012 207001	71.000	TON	36.40000	2584.40	40.00000	2840.00	35.00000	2485.00
STONE BACKFILL								
0013 210201	98285.000	CUYD	6.03000	592658.55	6.00000	589710.00	5.80000	570053.00
UNCLASSIFIED EXCAVATION								
0014 210611	176807.000	CUYD	8.89000	1571814.23	9.00000	1591263.00	8.55000	1511699.85
COMPACTED EMBANKMENT								
0015 210613	6633.000	CUYD	30.00000	198990.00	25.00000	165825.00	28.80000	191030.40
COMPACTED EMBANKMENT (SPECIAL)								
0016 210702	100.000	TON	234.00000	23400.00	300.00000	30000.00	225.00000	22500.00
SOIL STABILIZATION								
0017 303107	34882.000	TON	20.54000	716476.28	20.00000	697640.00	19.75000	688919.50
AGGREGATE BASE COURSE (CLASS 7)								

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 050272
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROBE10 ROBERTSON, INC., BRIDGE & GR		(2) YATE10 W.G. YATES & SONS CONST. CO.		(3) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 401011 TACK COAT	3226.000	GAL	4.16000	13420.16	2.25000	7258.50	4.00000	12904.00
0019 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	6140.000	TON	67.60000	415064.00	52.50000	322350.00	65.00000	399100.00
0020 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	283.000	TON	125.00000	35375.00	550.00000	155650.00	120.00000	33960.00
0021 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7756.000	TON	81.00000	628236.00	38.00000	294728.00	78.00000	604968.00
0022 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	18.000	TON	125.00000	2250.00	910.00000	16380.00	120.00000	2160.00
0023 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	416.000	TON	125.00000	52000.00	910.00000	378560.00	120.00000	49920.00
0024 412001 COLD MILLING ASPHALT PAVEMENT	533.000	SQYD	5.80000	3091.40	15.00000	7995.00	5.60000	2984.80
0025 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	182.00000	9100.00	200.00000	10000.00	175.00000	8750.00
0026 415011 ACHM PATCHING OF EXISTING ROADWAY	10.000	TON	182.00000	1820.00	250.00000	2500.00	175.00000	1750.00
0027 501006 PORTLAND CEMENT CONCRETE PAVEMENT (6" UNIFORM THICKNESS)	267.000	SQYD	163.00000	43521.00	65.00000	17355.00	60.00000	16020.00
0028 504001 APPROACH SLABS	393.200	CUYD	408.00000	160425.60	475.00000	186770.00	250.00000	98300.00
0029 504261 APPROACH GUTTERS	236.800	CUYD	455.00000	107744.00	700.00000	165760.00	250.00000	59200.00
0030 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	25000.00000	25000.00	30000.00000	30000.00
0031 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	69632.00000	69632.00	100000.00000	100000.00	75000.00000	75000.00
0032 603018 18" TEMPORARY CULVERT	55.000	LF	17.00000	935.00	75.00000	4125.00	16.40000	902.00
0033 603072 72" TEMPORARY CULVERT	220.000	LF	140.00000	30800.00	350.00000	77000.00	134.00000	29480.00

TABULATION OF BIDS

CALL ORDER : 070
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COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROBE10 ROBERTSON, INC., BRIDGE & GR		(2) YATE10 W.G. YATES & SONS CONST. CO.		(3) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604003 SIGNS	375.000	SQFT	8.32000	3120.00	8.00000	3000.00	10.00000	3750.00
0035 604013 BARRICADES	64.000	LF	31.20000	1996.80	30.00000	1920.00	20.00000	1280.00
0036 604023 TRAFFIC DRUMS	166.000	EACH	30.16000	5006.56	30.00000	4980.00	50.00000	8300.00
0037 604041 CONSTRUCTION PAVEMENT MARKINGS	55942.000	LF	0.26000	14544.92	0.25000	13985.50	0.58000	32446.36
0038 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	953.000	LF	1.40000	1334.20	1.50000	1429.50	2.00000	1906.00
0039 604083 VERTICAL PANELS	75.000	EACH	62.40000	4680.00	61.00000	4575.00	60.00000	4500.00
0040 606706 36" SIDE DRAIN	358.000	LF	77.00000	27566.00	100.00000	35800.00	74.00000	26492.00
0041 606990 SELECTED PIPE BEDDING	40.000	CUYD	17.00000	680.00	50.00000	2000.00	16.47000	658.80
0042 611003 UNDERDRAIN OUTLET PROTECTORS	18.000	EACH	349.00000	6282.00	375.00000	6750.00	335.00000	6030.00
0043 611004 4" PIPE UNDERDRAINS	4500.000	LF	8.85000	39825.00	10.00000	45000.00	8.50000	38250.00
0044 617001 GUARDRAIL (TYPE A)	1650.000	LF	23.90000	39435.00	18.00000	29700.00	28.00000	46200.00
0045 617302 GUARDRAIL TERMINAL (TYPE 2)	16.000	EACH	2260.00000	36160.00	1825.00000	29200.00	2000.00000	32000.00
0046 617331 THRIE BEAM GUARDRAIL TERMINAL	16.000	EACH	1770.00000	28320.00	1425.00000	22800.00	2000.00000	32000.00
0047 620001 LIME	39.000	TON	104.00000	4056.00	105.00000	4095.00	100.00000	3900.00
0048 620011 SEEDING	19.410	ACRE	884.00000	17158.44	900.00000	17469.00	850.00000	16498.50
0049 620022 MULCH COVER	64.890	ACRE	780.00000	50614.20	800.00000	51912.00	750.00000	48667.50
0050 620030 WATER	2907.600	MGAL	5.20000	15119.52	5.00000	14538.00	5.00000	14538.00
0051 621001 TEMPORARY SEEDING	45.480	ACRE	676.00000	30744.48	700.00000	31836.00	650.00000	29562.00
0052 621021 SILT FENCE	17413.000	LF	4.37000	76094.81	3.00000	52239.00	2.75000	47885.75
0053 621031 SAND BAG DITCH CHECKS	198.000	BAG	8.32000	1647.36	10.00000	1980.00	8.00000	1584.00

TABULATION OF BIDS

CALL ORDER : 070
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COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROBE10 ROBERTSON, INC., BRIDGE & GR		(2) YATE10 W.G. YATES & SONS CONST. CO.		(3) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621071 SEDIMENT BASIN	3300.000	CUYD	1.10000	3630.00	15.00000	49500.00	1.05000	3465.00
0055 621101 OBLITERATION OF SEDIMENT BASIN	3300.000	CUYD	1.10000	3630.00	15.00000	49500.00	1.05000	3465.00
0056 621111 SEDIMENT REMOVAL AND DISPOSAL	4012.000	CUYD	1.10000	4413.20	15.00000	60180.00	1.05000	4212.60
0057 621151 ROCK DITCH CHECKS	147.000	CUYD	50.00000	7350.00	60.00000	8820.00	48.00000	7056.00
0058 621173 WATTLE (20")	81.000	LF	10.40000	842.40	15.00000	1215.00	10.00000	810.00
0059 623001 SECOND SEEDING APPLICATION	19.410	ACRE	416.00000	8074.56	450.00000	8734.50	400.00000	7764.00
0060 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	79770.00000	79770.00	250000.00000	250000.00	76700.00000	76700.00
0061 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	95600.00000	95600.00	150000.00000	150000.00	150000.00000	150000.00
0062 637001 MAILBOXES	1.000	EACH	104.00000	104.00	110.00000	110.00	100.00000	100.00
0063 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	208.00000	208.00	225.00000	225.00	200.00000	200.00
0064 642201 RUMBLE STRIPES	12886.000	LF	1.18000	15205.48	0.40000	5154.40	1.13000	14561.18
0065 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	19568.000	LF	0.76000	14871.68	0.75000	14676.00	0.75000	14676.00
0066 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	17116.000	LF	0.76000	13008.16	0.75000	12837.00	0.75000	12837.00
0067 721002 RAISED PAVEMENT MARKERS (TYPE II)	245.000	EACH	9.60000	2352.00	10.00000	2450.00	8.00000	1960.00
0068 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	142.000	CUYD	40.00000	5680.00	75.00000	10650.00	20.00000	2840.00
0069 802113 CLASS S CONCRETE-BRIDGE	535.400	CUYD	933.00000	499528.20	800.00000	428320.00	900.00000	481860.00
0070 802123 CLASS S(AE) CONCRETE-BRIDGE	1826.900	CUYD	700.00000	1278830.00	540.00000	986526.00	750.00000	1370175.00
0071 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	130.500	GAL	235.00000	30667.50	175.00000	22837.50	20.00000	2610.00
0072 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	60800.000	LB	0.90000	54720.00	1.00000	60800.00	1.00000	60800.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROBE10 ROBERTSON, INC., BRIDGE & GR		(2) YATE10 W.G. YATES & SONS CONST. CO.		(3) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	51290.000	LB	0.90000	46161.00	1.00000	51290.00	1.00000	51290.00
0074 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	384940.000	LB	1.01000	388789.40	1.15000	442681.00	1.00000	384940.00
0075 805104 STEEL SHELL PILING (18" DIAMETER)	3130.000	LF	97.00000	303610.00	90.00000	281700.00	65.00000	203450.00
0076 805107 STEEL SHELL PILING (24" DIAMETER)	6605.000	LF	129.00000	852045.00	110.00000	726550.00	85.00000	561425.00
0077 805501 PREBORING	300.000	LF	36.00000	10800.00	60.00000	18000.00	100.00000	30000.00
0078 805511 PILE ENCASEMENT	752.000	LF	163.00000	122576.00	200.00000	150400.00	75.00000	56400.00
0079 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	1062350.000	LB	1.74000	1848489.00	1.50000	1593525.00	2.56000	2719616.00
0080 808001 ELASTOMERIC BEARINGS	8190.000	CUIN	3.00000	24570.00	2.50000	20475.00	2.00000	16380.00
0081 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	84.000	LF	125.00000	10500.00	700.00000	58800.00	200.00000	16800.00
0082 809014 SILICONE JOINT SEALANT	86.000	LF	65.00000	5590.00	30.00000	2580.00	100.00000	8600.00
0083 812004 BRIDGE NAME PLATE (TYPE D)	4.000	EACH	2000.00000	8000.00	2500.00000	10000.00	1000.00000	4000.00
0084 816001 FILTER BLANKET	1950.000	SQYD	3.00000	5850.00	5.00000	9750.00	2.00000	3900.00
0085 816011 DUMPED RIPRAP	1089.000	CUYD	41.00000	44649.00	50.00000	54450.00	60.00000	65340.00
SECTION TOTALS			\$	11,323,302.49	\$	11,396,879.90	\$	11,650,632.74
SECTION 0002 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								
0086 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	2446.000	LF						
0087 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	2446.000	LF	8.06000	19714.76	8.00000	19568.00	8.00000	19568.00
SECTION TOTALS			\$	19,714.76	\$	19,568.00	\$	19,568.00
SECTION 0003 -								

TABULATION OF BIDS

CALL ORDER : 070
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CONTRACT ID : 050272
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBE10 ROBERTSON, INC., BRIDGE & GR		(2) YATE10 W.G. YATES & SONS CONST. CO.		(3) JENS10 JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	565000.00000	565000.00	570000.00000	570000.00	580000.00000	580000.00
SECTION TOTALS		\$	565,000.00	\$	570,000.00	\$	580,000.00
CONTRACT TOTALS		\$	11,908,017.25	\$	11,986,447.90	\$	12,250,200.74

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 050272
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT				(4) DUME10	()	()
ITEM DESCRIPTION		QUANTITY		DUMEY CONTRACTING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS						
0001	201011	70.000	STA	CLEARING	2514.00000	175980.00
0002	201111	70.000	STA	GRUBBING	2514.00000	175980.00
0003	202017	4.000	EACH	REMOVAL AND DISPOSAL OF GATES	300.00000	1200.00
0004	202021	1.000	EACH	REMOVAL AND DISPOSAL OF POSTS	100.00000	100.00
0005	202096	6.000	EACH	REMOVAL AND DISPOSAL OF PIPE CULVERTS	300.00000	1800.00
0006	202132	1775.000	LF	REMOVAL AND DISPOSAL OF GUARDRAIL	5.00000	8875.00
0007	202171	1.000	EACH	REMOVAL AND DISPOSAL OF BUILDINGS	1000.00000	1000.00
0008	205011	1.000	L.S.	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	146600.00000	146600.00
0009	205012	1.000	L.S.	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	30500.00000	30500.00
0010	205013	1.000	L.S.	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	30500.00000	30500.00
0011	205014	1.000	L.S.	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)	30500.00000	30500.00
0012	207001	71.000	TON	STONE BACKFILL	25.00000	1775.00
0013	210201	98285.000	CUYD	UNCLASSIFIED EXCAVATION	8.96000	880633.60
0014	210611	176807.000	CUYD	COMPACTED EMBANKMENT	13.80000	2439936.60
0015	210613	6633.000	CUYD	COMPACTED EMBANKMENT (SPECIAL)	29.80000	197663.40
0016	210702	100.000	TON	SOIL STABILIZATION	200.00000	20000.00
0017	303107	34882.000	TON	AGGREGATE BASE COURSE (CLASS 7)	16.40000	572064.80

TABULATION OF BIDS

CALL ORDER : 070
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COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) DUME10		()		()	
			DUMEY CONTRACTING, INC.					
0018	401011 TACK COAT	3226.000 GAL	4.32000	13936.32				
0019	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	6140.000 TON	70.20000	431028.00				
0020	406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	283.000 TON	129.60000	36676.80				
0021	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7756.000 TON	84.24000	653365.44				
0022	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	18.000 TON	129.60000	2332.80				
0023	407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	416.000 TON	129.60000	53913.60				
0024	412001 COLD MILLING ASPHALT PAVEMENT	533.000 SQYD	6.05000	3224.65				
0025	414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000 TON	189.00000	9450.00				
0026	415011 ACHM PATCHING OF EXISTING ROADWAY	10.000 TON	189.00000	1890.00				
0027	501006 PORTLAND CEMENT CONCRETE PAVEMENT (6" UNIFORM THICKNESS)	267.000 SQYD	163.00000	43521.00				
0028	504001 APPROACH SLABS	393.200 CUYD	408.00000	160425.60				
0029	504261 APPROACH GUTTERS	236.800 CUYD	455.00000	107744.00				
0030	602011 FURNISHING FIELD OFFICE	1.000 EACH	25000.00000	25000.00				
0031	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	385000.00000	385000.00				
0032	603018 18" TEMPORARY CULVERT	55.000 LF	45.00000	2475.00				
0033	603072 72" TEMPORARY CULVERT	220.000 LF	149.00000	32780.00				

TABULATION OF BIDS

CALL ORDER : 070
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COUNTIES : JACKSON

		(4) DUME10		()		()		
		DUMEY CONTRACTING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	604003 SIGNS	375.000	SQFT	8.00000	3000.00			
0035	604013 BARRICADES	64.000	LF	35.00000	2240.00			
0036	604023 TRAFFIC DRUMS	166.000	EACH	35.00000	5810.00			
0037	604041 CONSTRUCTION PAVEMENT MARKINGS	55942.000	LF	0.28000	15663.76			
0038	604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	953.000	LF	1.48000	1410.44			
0039	604083 VERTICAL PANELS	75.000	EACH	70.00000	5250.00			
0040	606706 36" SIDE DRAIN	358.000	LF	75.00000	26850.00			
0041	606990 SELECTED PIPE BEDDING	40.000	CUYD	30.00000	1200.00			
0042	611003 UNDERDRAIN OUTLET PROTECTORS	18.000	EACH	275.00000	4950.00			
0043	611004 4" PIPE UNDERDRAINS	4500.000	LF	12.00000	54000.00			
0044	617001 GUARDRAIL (TYPE A)	1650.000	LF	20.00000	33000.00			
0045	617302 GUARDRAIL TERMINAL (TYPE 2)	16.000	EACH	2625.00000	42000.00			
0046	617331 THRIE BEAM GUARDRAIL TERMINAL	16.000	EACH	1760.00000	28160.00			
0047	620001 LIME	39.000	TON	110.00000	4290.00			
0048	620011 SEEDING	19.410	ACRE	1000.00000	19410.00			
0049	620022 MULCH COVER	64.890	ACRE	850.00000	55156.50			
0050	620030 WATER	2907.600	MGAL	5.50000	15991.80			
0051	621001 TEMPORARY SEEDING	45.480	ACRE	725.00000	32973.00			
0052	621021 SILT FENCE	17413.000	LF	3.00000	52239.00			
0053	621031 SAND BAG DITCH CHECKS	198.000	BAG	9.00000	1782.00			

TABULATION OF BIDS

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COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) DUME10 DUMEY CONTRACTING, INC.								
0073	804011	51290.000 LB	0.90000	46161.00				
	REINFORCING STEEL-BRIDGE (GRADE 60)							
0074	804021	384940.000 LB	1.01000	388789.40				
	EPOXY COATED REINFORCING STEEL (GRADE 60)							
0075	805104	3130.000 LF	97.00000	303610.00				
	STEEL SHELL PILING (18" DIAMETER)							
0076	805107	6605.000 LF	129.00000	852045.00				
	STEEL SHELL PILING (24" DIAMETER)							
0077	805501	300.000 LF	36.00000	10800.00				
	PREBORING							
0078	805511	752.000 LF	163.00000	122576.00				
	PILE ENCASUREMENT							
0079	807013	1062350.000 LB	2.09000	2220311.50				
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)							
0080	808001	8190.000 CUIN	3.00000	24570.00				
	ELASTOMERIC BEARINGS							
0081	809012	84.000 LF	125.00000	10500.00				
	ARMORED JOINT WITH NEOPRENE STRIP SEAL							
0082	809014	86.000 LF	65.00000	5590.00				
	SILICONE JOINT SEALANT							
0083	812004	4.000 EACH	2000.00000	8000.00				
	BRIDGE NAME PLATE (TYPE D)							
0084	816001	1950.000 SQYD	3.00000	5850.00				
	FILTER BLANKET							
0085	816011	1089.000 CUYD	41.00000	44649.00				
	DUMPED RIPRAP							
	SECTION TOTALS			\$ 13,433,305.07		\$		\$
SECTION 0002 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								
0086	719627	A01 2446.000 LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")							
0087	720516	A02 2446.000 LF	8.52000	20839.92				
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")							
	SECTION TOTALS			\$ 20,839.92		\$		\$
SECTION 0003 -								

TABULATION OF BIDS

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COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	625000.00000	625000.00				
	SECTION TOTALS		\$	625,000.00	\$		\$	
CONTRACT TOTALS			\$	14,079,144.99	\$	0.00	\$	

BIDS OPENED FOR JOB 061441

LETTING DATE: 02/10/16

STPF-PEN-2662(5)

COUNTY: GARLAND SALINE

JOB NAME: HWY. 128-BENTON (SAFETY IMPVTS.) (S)

LENGTH: 20.933 MILES

ROUTES: 5

SECTIONS: 6 & 7

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

1	REDS10	REDSTONE CONST. GROUP, INC.	\$ 7,896,298.51	100.0000%
2	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 8,927,583.37	113.0604%

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 061441
 DISTRICT : 06

COUNTIES : GARLAND

SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	40.000	STA	2839.93000	113597.20	2000.00000	80000.00		
0002 201111 GRUBBING	40.000	STA	409.16000	16366.40	2000.00000	80000.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	264.000	LF	4.51000	1190.64	19.12000	5047.68		
0004 210201 UNCLASSIFIED EXCAVATION	18148.000	CUYD	28.65000	519940.20	27.59000	500703.32		
0005 210601 COMPACTED EMBANKMENT	29742.000	CUYD	27.74000	825043.08	4.15000	123429.30		
0006 303107 AGGREGATE BASE COURSE (CLASS 7)	34137.000	TON	29.39000	1003286.43	43.90000	1498614.30		
0007 401011 TACK COAT	25618.000	GAL	3.33000	85307.94	3.00000	76854.00		
0008 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	32948.000	TON	68.00000	2240464.00	53.57000	1765024.36		
0009 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1698.000	TON	120.00000	203760.00	400.00000	679200.00		
0010 412001 COLD MILLING ASPHALT PAVEMENT	10228.000	SOYD	4.15000	42446.20	1.00000	10228.00		
0011 415011 ACHM PATCHING OF EXISTING ROADWAY	250.000	TON	300.00000	75000.00	300.00000	75000.00		
0012 602011 FURNISHING FIELD OFFICE	1.000	EACH	43406.19000	43406.19	20000.00000	20000.00		
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	160000.00000	160000.00	500000.00000	500000.00		
0014 604003 SIGNS	878.000	SOFT	6.30000	5531.40	10.23000	8981.94		
0015 604023 TRAFFIC DRUMS	60.000	EACH	21.00000	1260.00	88.37000	5302.20		
0016 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	612.000	LF	61.65000	37729.80	60.00000	36720.00		
0017 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	3825.000	LF	15.40000	58905.00	15.00000	57375.00		

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 061441
 DISTRICT : 06

COUNTIES : GARLAND

SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604041 CONSTRUCTION PAVEMENT MARKINGS	414585.000	LF	0.13000	53896.05	0.22000	91208.70		
0019 604083 VERTICAL PANELS	211.000	EACH	57.75000	12185.25	89.30000	18842.30		
0020 605002 CONCRETE DITCH PAVING (TYPE B)	26.000	SQYD	131.15000	3409.90	444.77000	11564.02		
0021 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	152.000	LF	491.23000	74666.96	500.00000	76000.00		
0022 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	94.000	LF	503.29000	47309.26	580.00000	54520.00		
0023 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	68.000	LF	524.42000	35660.56	625.00000	42500.00		
0024 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	27.000	EACH	909.32000	24551.64	1737.06000	46900.62		
0025 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	18.000	EACH	997.91000	17962.38	1909.73000	34375.14		
0026 606806 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000	EACH	946.23000	1892.46	1834.59000	3669.18		
0027 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	13.000	EACH	1243.01000	16159.13	2859.68000	37175.84		
0028 606990 SELECTED PIPE BEDDING	30.000	CUYD	118.18000	3545.40	25.63000	768.90		
0029 619004 WIRE FENCE (TYPE D)	258.000	LF	9.40000	2425.20	46.13000	11901.54		
0030 620001 LIME	114.000	TON	89.25000	10174.50	186.04000	21208.56		
0031 620011 SEEDING	56.800	ACRE	1147.65000	65186.52	1860.45000	105673.56		
0032 620022 MULCH COVER	84.800	ACRE	1013.25000	85923.60	1581.38000	134101.02		
0033 620030 WATER	6374.700	MGAL	5.25000	33467.18	5.43000	34614.62		
0034 621001 TEMPORARY SEEDING	28.000	ACRE	705.60000	19756.80	1116.28000	31255.84		

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 061441
 DISTRICT : 06

COUNTIES : GARLAND

SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621021 SILT FENCE	2000.000	LF	3.92000	7840.00	8.37000	16740.00		
0036 621031 SAND BAG DITCH CHECKS	2200.000	BAG	9.36000	20592.00	14.88000	32736.00		
0037 621071 SEDIMENT BASIN	300.000	CUYD	1.59000	477.00	20.50000	6150.00		
0038 621101 OBLITERATION OF SEDIMENT BASIN	300.000	CUYD	10.61000	3183.00	35.01000	10503.00		
0039 621111 SEDIMENT REMOVAL AND DISPOSAL	674.000	CUYD	23.81000	16047.94	8.96000	6039.04		
0040 621151 ROCK DITCH CHECKS	600.000	CUYD	97.09000	58254.00	112.49000	67494.00		
0041 623001 SECOND SEEDING APPLICATION	56.800	ACRE	498.75000	28329.00	372.09000	21134.71		
0042 624001 SOLID SODDING	785.000	SQYD	4.49000	3524.65	13.03000	10228.55		
0043 626003 EROSION CONTROL MATTING (CLASS 3)	889.000	SQYD	7.30000	6489.70	13.03000	11583.67		
0044 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	40954.68000	40954.68	45000.00000	45000.00		
0045 637001 MAILBOXES	30.000	EACH	52.50000	1575.00	374.45000	11233.50		
0046 637011 MAILBOX SUPPORTS (SINGLE)	30.000	EACH	157.50000	4725.00	171.15000	5134.50		
0047 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	4340.000	LF	0.19000	824.60	2.37000	10285.80		
0048 642201 RUMBLE STRIPES	77301.000	LF	0.23000	17779.23	0.25000	19325.25		
0049 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	224400.000	LF	0.63000	141372.00	1.12000	251328.00		
0050 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	187482.000	LF	0.53000	99365.46	0.93000	174358.26		
0051 721002 RAISED PAVEMENT MARKERS (TYPE II)	2377.000	EACH	9.40000	22343.80	16.65000	39577.05		
0052 726001 STANDARD SIGN	455.000	SQFT	17.85000	8121.75	24.93000	11343.15		
0053 729015 CHANNEL POST SIGN SUPPORT (TYPE U-1)	45.000	EACH	210.00000	9450.00	133.96000	6028.20		

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 061441
 DISTRICT : 06

COUNTIES : GARLAND

SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 731061 TEMPORARY IMPACT ATTENUATION BARRIER	4.000 EACH	9450.00000	37800.00	13395.41000	53581.64		
0055 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	29.000 EACH	1575.00000	45675.00	1630.00000	47270.00		
0056 731065 TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION)	25.000 EACH	3150.00000	78750.00	4744.20000	118605.00		
0057 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	232.000 CUYD	230.48000	53471.36	465.03000	107886.96		
0058 802016 CLASS S CONCRETE-ROADWAY	331.710 CUYD	2824.05000	936765.63	3020.47000	1001920.10		
0059 804001 REINFORCING STEEL-ROADWAY (GRADE 60) SECTION TOTALS	34079.000 LB	0.54000	18402.66	2.63000	89627.77		
		\$	7,603,520.73	\$	8,453,874.09		\$
SECTION 0002 24" PIPE CULVERT ALTS.-BID ONE ITEM ONLY							
0060 606126 A01 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	8.000 LF			510.00000	4080.00		
0061 606225 A02 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	8.000 LF	434.52000	3476.16				
0062 606325 A03 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) SECTION TOTALS	8.000 LF			\$	4,080.00		\$
		\$	3,476.16	\$	4,080.00		\$
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS YELLOW ALTS.- BID ONE ITEM ONLY							
0063 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	2703.000 LF						
0064 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4") SECTION TOTALS	2703.000 LF	14.54000	39301.62	25.76000	69629.28		
		\$	39,301.62	\$	69,629.28		\$
SECTION 0004 -							

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 061441
 DISTRICT : 06

COUNTIES : GARLAND

SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	250000.00000	250000.00	400000.00000	400000.00		
SECTION TOTALS		\$	250,000.00	\$	400,000.00	\$	
CONTRACT TOTALS		\$	7,896,298.51	\$	8,927,583.37	\$	

BIDS OPENED FOR JOB 061466

LETTING DATE: 02/10/16

STPF-0VLY(239)

COUNTY: HOT SPRING

JOB NAME: SOCIAL HILL-HWY. 171 (OVERLAY) (S)

LENGTH: 5.820 MILES

ROUTES: 84

SECTIONS: 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 834,823.72	100.0000%

TABULATION OF BIDS

CALL ORDER : 115
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 061466
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	500.000	TON	20.00000	10000.00				
0002 401011 TACK COAT	2643.000	GAL	0.01000	26.43				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9207.000	TON	47.12000	433833.84				
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	485.000	TON	600.00000	291000.00				
0005 412001 COLD MILLING ASPHALT PAVEMENT	5133.000	SQYD	2.00000	10266.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8500.00000	8500.00				
0007 604003 SIGNS	519.000	SQFT	5.56000	2885.64				
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	61459.000	LF	0.53000	32573.27				
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	50749.000	LF	0.53000	26896.97				
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	768.000	EACH	8.24000	6328.32				
SECTION TOTALS			\$	822,310.47	\$		\$	
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12513.25000	12513.25				
SECTION TOTALS			\$	12,513.25	\$		\$	
CONTRACT TOTALS			\$	834,823.72	\$	8,927,583.37	\$	

BIDS OPENED FOR JOB 070420

LETTING DATE: 02/10/16

STPF-0VLY(246)

COUNTY: COLUMBIA

JOB NAME: LOUISIANA STATE LINE-HWY. 98 (OVERLAY) (S)

LENGTH: 6.000 MILES

ROUTES: 79

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,298,943.23	100.0000%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 070420
 DISTRICT : 07

COUNTIES : COLUMBIA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	5289.000	GAL	2.75000	14544.75				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11658.000	TON	66.01000	769544.58				
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	639.000	TON	575.00000	367425.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	2155.000	SQYD	11.60000	24998.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12500.00000	12500.00				
0006 604003 SIGNS	652.000	SQFT	6.00000	3912.00				
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	100.000	LF	1.00000	100.00				
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	63360.000	LF	0.80000	50688.00				
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	34820.000	LF	0.80000	27856.00				
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	793.000	EACH	9.30000	7374.90				
SECTION TOTALS			\$	1,278,943.23	\$		\$	
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	20000.00000	20000.00				
SECTION TOTALS			\$	20,000.00	\$		\$	
CONTRACT TOTALS			\$	1,298,943.23	\$	8,927,583.37	\$	

BIDS OPENED FOR JOB 080426

LETTING DATE: 02/10/16

STPR-0023(48)

COUNTY: FAULKNER

JOB NAME: BONO-HWY. 124 (REHAB.) (S)

LENGTH: 4.820 MILES

ROUTES: 285

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 8,070,558.47	100.0000%
2	CROW10 CROW PAVING, INC.	\$ 9,061,585.26	112.2795%
3	ROGE02 ROGERS GROUP, INC.	\$ 9,397,987.23	116.4478%
4	HARD25 PHILLIPS HARDY, INC.	\$ 9,639,242.36	119.4371%

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 080426
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) CROW10 CROW PAVING, INC.		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	256.000	STA	316.33000	80980.48	896.00000	229376.00	900.00000	230400.00
0002 201111 GRUBBING	256.000	STA	440.35000	112729.60	730.00000	186880.00	900.00000	230400.00
0003 202010 REMOVAL AND DISPOSAL OF FRAME SHED	1.000	EACH	2402.91000	2402.91	1141.00000	1141.00	500.00000	500.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	21347.000	LF	1.04000	22200.88	1.24000	26470.28	1.65000	35222.55
0005 202033 REMOVAL AND DISPOSAL OF BRICK WALLS	8.000	LF	189.82000	1518.56	61.88000	495.04	40.00000	320.00
0006 202034 REMOVAL AND DISPOSAL OF ROCK WALLS	8.000	LF	189.82000	1518.56	61.88000	495.04	40.00000	320.00
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	111.000	SQYD	37.68000	4182.48	23.24000	2579.64	28.00000	3108.00
0008 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000	EACH	526.46000	1052.92	495.00000	990.00	200.00000	400.00
0009 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	68.000	EACH	1520.01000	103360.68	452.94000	30799.92	340.00000	23120.00
0010 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	3.000	EACH	5243.96000	15731.88	4565.00000	13695.00	4000.00000	12000.00
0011 202174 REMOVAL AND DISPOSAL OF STORM CELLAR	3.000	EACH	442.66000	1327.98	2580.00000	7740.00	3000.00000	9000.00
0012 202191 REMOVAL AND DISPOSAL OF SIGNS	3.000	EACH	236.88000	710.64	183.33000	549.99	150.00000	450.00
0013 210201 UNCLASSIFIED EXCAVATION	148948.000	CUYD	8.00000	1191584.00	7.25000	1079873.00	8.40000	1251163.20
0014 210601 COMPACTED EMBANKMENT	92282.000	CUYD	8.80000	812081.60	7.62000	703188.84	11.30000	1042786.60
0015 210631 ROCK FILL	3465.000	CUYD	22.24000	77061.60	37.95000	131496.75	45.00000	155925.00
0016 210702 SOIL STABILIZATION	200.000	TON	195.53000	39106.00	192.50000	38500.00	270.00000	54000.00
0017 303107 AGGREGATE BASE COURSE (CLASS 7)	73052.000	TON	16.75000	1223621.00	18.61000	1359497.72	19.00000	1387988.00
0018 401011 TACK COAT	4381.000	GAL	2.54000	11127.74	5.00000	21905.00	1.00000	4381.00
0019 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	9077.000	TON	41.20000	373972.40	47.88000	434606.76	34.00000	308618.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 080426
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) CROW10 CROW PAVING, INC.		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	418.000	TON	400.00000	167200.00	500.28000	209117.04	500.00000	209000.00
0021 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	19935.000	TON	12.05000	240216.75	46.28000	922591.80	35.50000	707692.50
0022 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1138.000	TON	900.00000	1024200.00	500.28000	569318.64	500.00000	569000.00
0023 412001 COLD MILLING ASPHALT PAVEMENT	2222.000	SQYD	8.11000	18020.42	8.80000	19553.60	4.50000	9999.00
0024 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	150.000	TON	115.81000	17371.50	330.00000	49500.00	130.00000	19500.00
0025 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000	TON	115.81000	17371.50	220.00000	33000.00	120.00000	18000.00
0026 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	150.600	SQYD	60.00000	9036.00	60.50000	9111.30	55.00000	8283.00
0027 602011 FURNISHING FIELD OFFICE	1.000	EACH	44330.00000	44330.00	100000.00000	100000.00	30000.00000	30000.00
0028 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	54305.00000	54305.00	110000.00000	110000.00	287305.00000	287305.00
0029 603024 24" TEMPORARY CULVERT	28.000	LF	26.33000	737.24	97.66000	2734.48	66.00000	1848.00
0030 604003 SIGNS	1045.000	SQFT	7.00000	7315.00	7.70000	8046.50	8.00000	8360.00
0031 604013 BARRICADES	224.000	LF	25.00000	5600.00	27.50000	6160.00	28.00000	6272.00
0032 604023 TRAFFIC DRUMS	470.000	EACH	29.00000	13630.00	31.90000	14993.00	33.00000	15510.00
0033 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	286.000	LF	35.75000	10224.50	45.58000	13035.88	48.00000	13728.00
0034 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	286.000	LF	7.92000	2265.12	11.40000	3260.40	12.00000	3432.00
0035 604041 CONSTRUCTION PAVEMENT MARKINGS	108926.000	LF	0.25000	27231.50	0.28000	30499.28	0.26000	28320.76
0036 604083 VERTICAL PANELS	264.000	EACH	60.00000	15840.00	66.00000	17424.00	65.00000	17160.00

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 080426
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) CROW10 CROW PAVING, INC.		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 605001 CONCRETE DITCH PAVING (TYPE A)	2217.000	SQYD	45.00000	99765.00	55.00000	121935.00	50.00000	110850.00
0038 605002 CONCRETE DITCH PAVING (TYPE B)	10508.000	SQYD	45.00000	472860.00	49.50000	520146.00	48.00000	504384.00
0039 606703 18" SIDE DRAIN	1404.000	LF	22.39000	31435.56	52.84000	74187.36	58.00000	81432.00
0040 606704 24" SIDE DRAIN	890.000	LF	26.32000	23424.80	59.82000	53239.80	66.00000	58740.00
0041 606990 SELECTED PIPE BEDDING	250.000	CUYD	9.00000	2250.00	33.00000	8250.00	34.00000	8500.00
0042 611003 UNDERDRAIN OUTLET PROTECTORS	9.000	EACH	362.55000	3262.95	316.58000	2849.22	210.00000	1890.00
0043 611004 4" PIPE UNDERDRAINS	2000.000	LF	5.82000	11640.00	6.97000	13940.00	9.50000	19000.00
0044 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	142.000	TON	113.90000	16173.80	220.00000	31240.00	200.00000	28400.00
0045 617001 GUARDRAIL (TYPE A)	650.000	LF	17.50000	11375.00	21.73000	14124.50	20.00000	13000.00
0046 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	1800.00000	3600.00	2530.00000	5060.00	2400.00000	4800.00
0047 619003 WIRE FENCE (TYPE C)	4711.000	LF	4.00000	18844.00	4.40000	20728.40	4.30000	20257.30
0048 619004 WIRE FENCE (TYPE D)	12659.000	LF	3.50000	44306.50	3.85000	48737.15	3.80000	48104.20
0049 619005 WIRE FENCE (TYPE D-1)	2012.000	LF	3.65000	7343.80	4.02000	8088.24	4.00000	8048.00
0050 619006 WIRE FENCE (TYPE D-2)	393.000	LF	3.85000	1513.05	4.24000	1666.32	4.20000	1650.60
0051 620001 LIME	90.000	TON	85.00000	7650.00	110.00000	9900.00	90.00000	8100.00
0052 620011 SEEDING	45.150	ACRE	850.00000	38377.50	1100.00000	49665.00	900.00000	40635.00
0053 620022 MULCH COVER	118.660	ACRE	825.00000	97894.50	968.00000	114862.88	900.00000	106794.00
0054 620030 WATER	6201.700	MGAL	5.00000	31008.50	5.50000	34109.35	5.00000	31008.50
0055 621001 TEMPORARY SEEDING	73.510	ACRE	650.00000	47781.50	660.00000	48516.60	680.00000	49986.80
0056 621021 SILT FENCE	13180.000	LF	2.50000	32950.00	3.85000	50743.00	2.75000	36245.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 621031 SAND BAG DITCH CHECKS	6101.000	BAG	8.91000	54359.91	7.70000	46977.70	7.00000	42707.00
0058 621071 SEDIMENT BASIN	222.000	CUYD	7.54000	1673.88	6.27000	1391.94	8.00000	1776.00
0059 621101 OBLITERATION OF SEDIMENT BASIN	222.000	CUYD	6.49000	1440.78	6.05000	1343.10	8.00000	1776.00
0060 621111 SEDIMENT REMOVAL AND DISPOSAL	1519.000	CUYD	8.09000	12288.71	8.80000	13367.20	3.40000	5164.60
0061 621151 ROCK DITCH CHECKS	989.000	CUYD	70.77000	69991.53	59.58000	58924.62	60.00000	59340.00
0062 623001 SECOND SEEDING APPLICATION	45.150	ACRE	400.00000	18060.00	11.00000	496.65	450.00000	20317.50
0063 624001 SOLID SODDING	7673.000	SQYD	3.85000	29541.05	5.50000	42201.50	4.20000	32226.60
0064 626003 EROSION CONTROL MATTING (CLASS 3)	5263.000	SQYD	6.50000	34209.50	5.50000	28946.50	7.20000	37893.60
0065 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	94330.00000	94330.00	200000.00000	200000.00	170000.00000	170000.00
0066 637001 MAILBOXES	41.000	EACH	50.00000	2050.00	55.00000	2255.00	55.00000	2255.00
0067 637011 MAILBOX SUPPORTS (SINGLE)	29.000	EACH	150.00000	4350.00	165.00000	4785.00	150.00000	4350.00
0068 637012 MAILBOX SUPPORTS (DOUBLE)	6.000	EACH	200.00000	1200.00	220.00000	1320.00	200.00000	1200.00
0069 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	52715.000	LF	0.08000	4217.20	0.21000	11070.15	0.22000	11597.30
0070 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	54708.000	LF	0.25000	13677.00	0.28000	15318.24	0.27000	14771.16
0071 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	54218.000	LF	0.25000	13554.50	0.28000	15181.04	0.27000	14638.86
0072 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	1179.000	CUYD	58.00000	68382.00	50.47000	59504.13	55.00000	64845.00
0073 802016 CLASS S CONCRETE-ROADWAY	220.340	CUYD	675.00000	148729.50	825.00000	181780.50	600.00000	132204.00
0074 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	18315.000	LB	1.10000	20146.50	1.21000	22161.15	1.10000	20146.50
0075 816001 FILTER BLANKET	1667.000	SQYD	14.41000	24021.47	3.27000	5451.09	5.30000	8835.10

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 816011 DUMPED RIPRAP	834.000 CUYD	65.88000	54943.92	44.31000	36954.54	65.00000	54210.00
SECTION TOTALS		\$	7,425,790.35	\$	8,370,044.77	\$	8,585,592.23
SECTION 0002 24" STORM DRAIN CULVERT ALTERNATES: BID ONE ITEM ONLY							
0077 606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	594.000 LF	68.34000	40593.96	69.30000	41164.20	91.00000	54054.00
0078 606126 A02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	622.000 LF						
0079 606225 A03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	622.000 LF						
0080 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	622.000 LF						
0081 606682 A05 24" HIGH DENSITY POLYETHYLENE PIPE	622.000 LF						
0082 606692 A06 24" PVC PIPE	622.000 LF						
SECTION TOTALS		\$	40,593.96	\$	41,164.20	\$	54,054.00
SECTION 0003 30" STORM DRAIN CULVERT ALTERNATES: BID ONE ITEM ONLY							
0083 606030 B01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	822.000 LF	84.44000	69409.68	82.26000	67617.72	100.00000	82200.00
0084 606131 B02 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	866.000 LF						
0085 606230 B03 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	866.000 LF						
0086 606330 B04 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	866.000 LF						
0087 606683 B05 30" HIGH DENSITY POLYETHYLENE PIPE	866.000 LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 606693 B06 30" PVC PIPE	866.000 LF						
SECTION TOTALS		\$	69,409.68	\$	67,617.72	\$	82,200.00
SECTION 0004 36" STORM DRAIN CULVERT ALTERNATES: BID ONE ITEM ONLY							
0089 606035 C01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	273.000 LF	90.92000	24821.16	83.51000	22798.23	125.00000	34125.00
0090 606136 C02 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	289.000 LF						
0091 606235 C03 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	289.000 LF						
0092 606335 C04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	289.000 LF						
0093 606684 C05 36" HIGH DENSITY POLYETHYLENE PIPE	289.000 LF						
0094 606694 C06 36" PVC PIPE	289.000 LF						
SECTION TOTALS		\$	24,821.16	\$	22,798.23	\$	34,125.00
SECTION 0005 48" STORM DRAIN CULVERT ALTERNATES: BID ONE ITEM ONLY							
0095 606045 D01 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	248.000 LF	151.10000	37472.80	145.71000	36136.08	160.00000	39680.00
0096 606146 D02 48" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	274.000 LF						
0097 606245 D03 48" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	274.000 LF						
0098 606345 D04 48" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	274.000 LF						
0099 606686 D05 48" HIGH DENSITY POLYETHYLENE PIPE	274.000 LF						
SECTION TOTALS		\$	37,472.80	\$	36,136.08	\$	39,680.00
SECTION 0006 29"X18" ARCH PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 606503 E01 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	59.000 LF	175.36000	10346.24	88.04000	5194.36	100.00000	5900.00
0101 606583 E02 28" X 20" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)	64.000 LF						
0102 606544 E03 28" X 20" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)	64.000 LF						
0103 606603 E04 28" X 20" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (16 GAUGE)	64.000 LF						
SECTION TOTALS		\$	10,346.24	\$	5,194.36	\$	5,900.00
SECTION 0007 51"X31" ARCH PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY							
0104 606506 F01 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	36.000 LF	214.04000	7705.44	165.78000	5968.08	200.00000	7200.00
0105 606586 F02 49" X 33" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	42.000 LF						
0106 606547 F03 49" X 33" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	42.000 LF						
0107 606606 F04 49" X 33" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)	42.000 LF						
0108 606626 F05 49" X 33" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	42.000 LF						
SECTION TOTALS		\$	7,705.44	\$	5,968.08	\$	7,200.00
SECTION 0008 24" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY							
0109 606805 G01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	14.000 EACH	1085.48000	15196.72	1227.42000	17183.88	1800.00000	25200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 606806 G02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS SECTION TOTALS	14.000 EACH						
		\$	15,196.72	\$	17,183.88	\$	25,200.00
SECTION 0009 30" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY							
0111 606807 H01 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	22.000 EACH	1063.86000	23404.92	1401.72000	30837.84	2000.00000	44000.00
0112 606808 H02 30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS SECTION TOTALS	22.000 EACH						
		\$	23,404.92	\$	30,837.84	\$	44,000.00
SECTION 0010 36" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY							
0113 606809 I01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	1647.64000	9885.84	1948.28000	11689.68	2500.00000	15000.00
0114 606810 I02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS SECTION TOTALS	6.000 EACH						
		\$	9,885.84	\$	11,689.68	\$	15,000.00
SECTION 0011 48" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY							
0115 606813 J01 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000 EACH	2563.81000	25638.10	3029.48000	30294.80	3500.00000	35000.00
0116 606814 J02 48" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS SECTION TOTALS	10.000 EACH						
		\$	25,638.10	\$	30,294.80	\$	35,000.00
SECTION 0012 29"X18" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY							
0117 606833 K01 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000 EACH	1226.07000	4904.28	1664.88000	6659.52	2800.00000	11200.00

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 606834 K02 28" X 20" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT SECTION TOTALS	4.000 EACH			\$	4,904.28	\$	6,659.52	\$	11,200.00
SECTION 0013 51"X31" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY									
0119 606839 L01 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	3326.99000	6653.98			3193.80000	6387.60	4500.00000	9000.00
0120 606840 L02 49" X 33" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS SECTION TOTALS	2.000 EACH			\$	6,653.98	\$	6,387.60	\$	9,000.00
SECTION 0014 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY									
0121 619104 M01 4' STEEL CHAIN LINK FENCE	213.000 LF	20.00000	4260.00			22.00000	4686.00	22.00000	4686.00
0122 619204 M02 4' ALUMINUM CHAIN LINK FENCE SECTION TOTALS	213.000 LF			\$	4,260.00	\$	4,686.00	\$	4,686.00
SECTION 0015 12' GATES ALTERNATES: BID ONE ITEM ONLY									
0123 619312 N01 12' STEEL GATES	2.000 EACH	575.00000	1150.00			632.50000	1265.00	650.00000	1300.00
0124 619412 N02 12' ALUMINUM GATES SECTION TOTALS	2.000 EACH			\$	1,150.00	\$	1,265.00	\$	1,300.00
SECTION 0016 16' GATES ALTERNATES: BID ONE ITEM ONLY									
0125 619316 O01 16' STEEL GATES	7.000 EACH	475.00000	3325.00			522.50000	3657.50	550.00000	3850.00
0126 619416 O02 16' ALUMINUM GATES SECTION TOTALS	7.000 EACH			\$	3,325.00	\$	3,657.50	\$	3,850.00
SECTION 0017 -									

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	360000.00000	360000.00	400000.00000	400000.00	440000.00000	440000.00
SECTION TOTALS		\$	360,000.00	\$	400,000.00	\$	440,000.00
CONTRACT TOTALS		\$	8,070,558.47	\$	9,061,585.26	\$	9,397,987.23

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SECTION 0001 PROPOSAL ITEMS								
0001 201012	CLEARING	256.000 STA	1110.00000	284160.00				
0002 201111	GRUBBING	256.000 STA	951.00000	243456.00				
0003 202010	REMOVAL AND DISPOSAL OF FRAME SHED	1.000 EACH	1400.00000	1400.00				
0004 202011	REMOVAL AND DISPOSAL OF FENCE	21347.000 LF	2.85000	60838.95				
0005 202033	REMOVAL AND DISPOSAL OF BRICK WALLS	8.000 LF	67.50000	540.00				
0006 202034	REMOVAL AND DISPOSAL OF ROCK WALLS	8.000 LF	67.50000	540.00				
0007 202062	REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	111.000 SQYD	15.00000	1665.00				
0008 202084	REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000 EACH	1400.00000	2800.00				
0009 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	68.000 EACH	443.00000	30124.00				
0010 202097	REMOVAL AND DISPOSAL OF BOX CULVERTS	3.000 EACH	3680.00000	11040.00				
0011 202174	REMOVAL AND DISPOSAL OF STORM CELLAR	3.000 EACH	932.00000	2796.00				
0012 202191	REMOVAL AND DISPOSAL OF SIGNS	3.000 EACH	450.00000	1350.00				
0013 210201	UNCLASSIFIED EXCAVATION	148948.000 CUYD	12.00000	1787376.00				
0014 210601	COMPACTED EMBANKMENT	92282.000 CUYD	5.35000	493708.70				
0015 210631	ROCK FILL	3465.000 CUYD	52.50000	181912.50				
0016 210702	SOIL STABILIZATION	200.000 TON	190.00000	38000.00				
0017 303107	AGGREGATE BASE COURSE (CLASS 7)	73052.000 TON	20.50000	1497566.00				
0018 401011	TACK COAT	4381.000 GAL	1.05000	4600.05				
0019 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	9077.000 TON	36.00000	326772.00				

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0020 406402	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	418.000 TON	528.00000	220704.00				
0021 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	19935.000 TON	37.50000	747562.50				
0022 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1138.000 TON	528.00000	600864.00				
0023 412001	COLD MILLING ASPHALT PAVEMENT	2222.000 SQYD	4.75000	10554.50				
0024 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	150.000 TON	245.00000	36750.00				
0025 415011	ACHM PATCHING OF EXISTING ROADWAY	150.000 TON	211.00000	31650.00				
0026 505001	PORTLAND CEMENT CONCRETE DRIVEWAY	150.600 SQYD	50.50000	7605.30				
0027 602011	FURNISHING FIELD OFFICE	1.000 EACH	25300.00000	25300.00				
0028 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	256000.00000	256000.00				
0029 603024	24" TEMPORARY CULVERT	28.000 LF	69.50000	1946.00				
0030 604003	SIGNS	1045.000 SQFT	10.50000	10972.50				
0031 604013	BARRICADES	224.000 LF	21.00000	4704.00				
0032 604023	TRAFFIC DRUMS	470.000 EACH	53.00000	24910.00				
0033 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	286.000 LF	43.50000	12441.00				
0034 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	286.000 LF	10.88000	3111.68				
0035 604041	CONSTRUCTION PAVEMENT MARKINGS	108926.000 LF	0.40000	43570.40				
0036 604083	VERTICAL PANELS	264.000 EACH	68.50000	18084.00				

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		(4) HARD25		()		()	
		PHILLIPS HARDY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0057	621031 SAND BAG DITCH CHECKS	6101.000 BAG	7.40000	45147.40			
0058	621071 SEDIMENT BASIN	222.000 CUYD	10.00000	2220.00			
0059	621101 OBLITERATION OF SEDIMENT BASIN	222.000 CUYD	7.05000	1565.10			
0060	621111 SEDIMENT REMOVAL AND DISPOSAL	1519.000 CUYD	13.50000	20506.50			
0061	621151 ROCK DITCH CHECKS	989.000 CUYD	53.50000	52911.50			
0062	623001 SECOND SEEDING APPLICATION	45.150 ACRE	10.50000	474.08			
0063	624001 SOLID SODDING	7673.000 SQYD	5.30000	40666.90			
0064	626003 EROSION CONTROL MATTING (CLASS 3)	5263.000 SQYD	5.30000	27893.90			
0065	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	134000.00000	134000.00			
0066	637001 MAILBOXES	41.000 EACH	528.00000	21648.00			
0067	637011 MAILBOX SUPPORTS (SINGLE)	29.000 EACH	528.00000	15312.00			
0068	637012 MAILBOX SUPPORTS (DOUBLE)	6.000 EACH	528.00000	3168.00			
0069	642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	52715.000 LF	0.15000	7907.25			
0070	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	54708.000 LF	0.40000	21883.20			
0071	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	54218.000 LF	0.40000	21687.20			
0072	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	1179.000 CUYD	10.00000	11790.00			
0073	802016 CLASS S CONCRETE-ROADWAY	220.340 CUYD	808.00000	178034.72			
0074	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	18315.000 LB	1.70000	31135.50			
0075	816001 FILTER BLANKET	1667.000 SQYD	5.10000	8501.70			

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 080426
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) HARD25 PHILLIPS HARDY, INC.								
0076	816011 DUMPED RIPRAP	834.000 CUYD	61.00000	50874.00				
SECTION TOTALS			\$	8,933,122.36	\$		\$	
SECTION 0002 24" STORM DRAIN CULVERT ALTERNATES: BID ONE ITEM ONLY								
0077	606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	594.000 LF	61.00000	36234.00				
0078	606126 A02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	622.000 LF						
0079	606225 A03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	622.000 LF						
0080	606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	622.000 LF						
0081	606682 A05 24" HIGH DENSITY POLYETHYLENE PIPE	622.000 LF						
0082	606692 A06 24" PVC PIPE	622.000 LF						
SECTION TOTALS			\$	36,234.00	\$		\$	
SECTION 0003 30" STORM DRAIN CULVERT ALTERNATES: BID ONE ITEM ONLY								
0083	606030 B01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	822.000 LF	75.00000	61650.00				
0084	606131 B02 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	866.000 LF						
0085	606230 B03 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	866.000 LF						
0086	606330 B04 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	866.000 LF						
0087	606683 B05 30" HIGH DENSITY POLYETHYLENE PIPE	866.000 LF						

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 080426
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) HARD25 PHILLIPS HARDY, INC.								
0088	606693 B06	866.000 LF						
	30" PVC PIPE							
	SECTION TOTALS		\$	61,650.00	\$		\$	
SECTION 0004 36" STORM DRAIN CULVERT ALTERNATES: BID ONE ITEM ONLY								
0089	606035 C01	273.000 LF	101.00000	27573.00				
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0090	606136 C02	289.000 LF						
	36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)							
0091	606235 C03	289.000 LF						
	36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)							
0092	606335 C04	289.000 LF						
	36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)							
0093	606684 C05	289.000 LF						
	36" HIGH DENSITY POLYETHYLENE PIPE							
0094	606694 C06	289.000 LF						
	36" PVC PIPE							
	SECTION TOTALS		\$	27,573.00	\$		\$	
SECTION 0005 48" STORM DRAIN CULVERT ALTERNATES: BID ONE ITEM ONLY								
0095	606045 D01	248.000 LF	150.00000	37200.00				
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0096	606146 D02	274.000 LF						
	48" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)							
0097	606245 D03	274.000 LF						
	48" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)							
0098	606345 D04	274.000 LF						
	48" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)							
0099	606686 D05	274.000 LF						
	48" HIGH DENSITY POLYETHYLENE PIPE							
	SECTION TOTALS		\$	37,200.00	\$		\$	
SECTION 0006 29"X18" ARCH PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 080426
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) HARD25 PHILLIPS HARDY, INC.								
0100	606503 E01	59.000 LF	131.00000	7729.00				
	29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0101	606583 E02	64.000 LF						
	28" X 20" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)							
0102	606544 E03	64.000 LF						
	28" X 20" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE)							
0103	606603 E04	64.000 LF						
	28" X 20" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (16 GAUGE)							
	SECTION TOTALS		\$	7,729.00	\$		\$	
SECTION 0007 51"X31" ARCH PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY								
0104	606506 F01	36.000 LF	235.00000	8460.00				
	51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)							
0105	606586 F02	42.000 LF						
	49" X 33" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)							
0106	606547 F03	42.000 LF						
	49" X 33" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)							
0107	606606 F04	42.000 LF						
	49" X 33" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)							
0108	606626 F05	42.000 LF						
	49" X 33" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE							
	SECTION TOTALS		\$	8,460.00	\$		\$	
SECTION 0008 24" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY								
0109	606805 G01	14.000 EACH	1800.00000	25200.00				
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 080426
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) HARD25 PHILLIPS HARDY, INC.								
0110	606806 G02	14.000 EACH						
	24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS							
	SECTION TOTALS		\$	25,200.00	\$		\$	
SECTION 0009 30" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY								
0111	606807 H01	22.000 EACH	1930.00000	42460.00				
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0112	606808 H02	22.000 EACH						
	30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS							
	SECTION TOTALS		\$	42,460.00	\$		\$	
SECTION 0010 36" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY								
0113	606809 I01	6.000 EACH	2800.00000	16800.00				
	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0114	606810 I02	6.000 EACH						
	36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS							
	SECTION TOTALS		\$	16,800.00	\$		\$	
SECTION 0011 48" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY								
0115	606813 J01	10.000 EACH	4340.00000	43400.00				
	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0116	606814 J02	10.000 EACH						
	48" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS							
	SECTION TOTALS		\$	43,400.00	\$		\$	
SECTION 0012 29"X18" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY								
0117	606833 K01	4.000 EACH	2030.00000	8120.00				
	29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS							

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 080426
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) HARD25 PHILLIPS HARDY, INC.								
0118 606834 K02	28" X 20" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT	4.000 EACH						
	SECTION TOTALS		\$	8,120.00	\$		\$	
SECTION 0013 51"X31" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY								
0119 606839 L01	51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	4550.00000	9100.00				
0120 606840 L02	49" X 33" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS	2.000 EACH						
	SECTION TOTALS		\$	9,100.00	\$		\$	
SECTION 0014 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY								
0121 619104 M01	4' STEEL CHAIN LINK FENCE	213.000 LF	21.00000	4473.00				
0122 619204 M02	4' ALUMINUM CHAIN LINK FENCE	213.000 LF						
	SECTION TOTALS		\$	4,473.00	\$		\$	
SECTION 0015 12' GATES ALTERNATES: BID ONE ITEM ONLY								
0123 619312 N01	12' STEEL GATES	2.000 EACH	607.00000	1214.00				
0124 619412 N02	12' ALUMINUM GATES	2.000 EACH						
	SECTION TOTALS		\$	1,214.00	\$		\$	
SECTION 0016 16' GATES ALTERNATES: BID ONE ITEM ONLY								
0125 619316 O01	16' STEEL GATES	7.000 EACH	501.00000	3507.00				
0126 619416 O02	16' ALUMINUM GATES	7.000 EACH						
	SECTION TOTALS		\$	3,507.00	\$		\$	
SECTION 0017 -								

TABULATION OF BIDS

CALL ORDER : 150
LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 080426
DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HARD25 PHILLIPS HARDY, INC.		()		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 601001	1.000	L.S.	373000.00000	373000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	373,000.00	\$		\$	
CONTRACT TOTALS			\$	9,639,242.36	\$	0.00	\$	

BIDS OPENED FOR JOB 090427

LETTING DATE: 02/10/16

STPE-ENHN(479)

COUNTY: BOONE

JOB NAME: ARKANSAS WELCOME CENTER RECONST. (HARRISON) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 65

SECTIONS: 1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DAYC10	DAYCO CONSTRUCTION	\$ 2,249,887.50	100.0000%
2	NOAC10	NOACON, INC.	\$ 2,724,263.96	121.0845%
3	MAYB35	BUTCH MAY CONTRACTING, INC.	\$ 2,848,830.28	126.6210%
4	FLYN10	FLYNCO, INC.	\$ 3,806,608.50	169.1911%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 090427
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DAYC10 DAYCO CONSTRUCTION		(2) NOAC10 NOACON, INC.		(3) MAYB35 BUTCH MAY CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201001 CLEARING	0.320 ACRE	6000.00000	1920.00	3395.86000	1086.68	6050.00000	1936.00
0002 201101 GRUBBING	0.320 ACRE	6000.00000	1920.00	4527.81000	1448.90	6050.00000	1936.00
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	138.000 LF	16.00000	2208.00	11.32000	1562.16	5.50000	759.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	40.000 LF	15.00000	600.00	5.66000	226.40	5.50000	220.00
0005 202080 REMOVAL AND DISPOSAL OF SIDEWALKS	2500.000 SQYD	5.50000	13750.00	6.80000	17000.00	0.55000	1375.00
0006 202148 REMOVAL AND DISPOSAL OF SIGN POLE	5.000 EACH	100.00000	500.00	113.20000	566.00	110.00000	550.00
0007 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000 EACH	55000.00000	55000.00	58861.49000	58861.49	27500.00000	27500.00
0008 202191 REMOVAL AND DISPOSAL OF SIGNS	5.000 EACH	100.00000	500.00	113.20000	566.00	110.00000	550.00
0009 202218 REMOVAL AND DISPOSAL OF FLAG POLE	1.000 EACH	300.00000	300.00	282.99000	282.99	550.00000	550.00
0010 210201 UNCLASSIFIED EXCAVATION	300.000 CUYD	30.00000	9000.00	11.32000	3396.00	9.35000	2805.00
0011 210601 COMPACTED EMBANKMENT	121.000 CUYD	40.00000	4840.00	16.98000	2054.58	16.01000	1937.21
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	10.000 TON	80.00000	800.00	56.60000	566.00	22.00000	220.00
0013 401011 TACK COAT	246.000 GAL	6.00000	1476.00	5.44000	1338.24	5.28000	1298.88
0014 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	10.000 TON	165.00000	1650.00	168.78000	1687.80	164.01000	1640.10
0015 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	1.000 TON	150.00000	150.00	135.84000	135.84	132.00000	132.00
0016 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	553.000 TON	110.00000	60830.00	99.96000	55277.88	97.13000	53712.89
0017 407441 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	32.000 TON	150.00000	4800.00	135.84000	4346.88	132.00000	4224.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 090427
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DAYC10 DAYCO CONSTRUCTION		(2) NOAC10 NOACON, INC.		(3) MAYB35 BUTCH MAY CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604003 SIGNS	7.000	SQFT	100.00000	700.00	226.40000	1584.80	39.60000	277.20
0019 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	74.000	LF	65.00000	4810.00	90.56000	6701.44	99.30000	7348.20
0020 620030 WATER	19.000	MGAL	6.00000	114.00	39.62000	752.78	38.50000	731.50
0021 621021 SILT FENCE	500.000	LF	5.00000	2500.00	5.66000	2830.00	7.15000	3575.00
0022 621031 SAND BAG DITCH CHECKS	245.000	BAG	12.00000	2940.00	9.06000	2219.70	13.20000	3234.00
0023 624001 SOLID SODDING	989.000	SQYD	4.00000	3956.00	9.06000	8960.34	5.23000	5172.47
0024 633001 CONCRETE WALKS	102.000	SQYD	60.00000	6120.00	107.23000	10937.46	68.20000	6956.40
0025 633024 COLORED CONCRETE WALKS	288.000	SQYD	100.00000	28800.00	83.88000	24157.44	159.50000	45936.00
0026 633201 HAND RAILING	127.000	LF	200.00000	25400.00	167.59000	21283.93	211.20000	26822.40
0027 641006 WHEELCHAIR RAMPS (TYPE 3)	8.200	SQYD	95.00000	779.00	236.17000	1936.59	418.00000	3427.60
0028 641007 WHEELCHAIR RAMPS (TYPE 4)	6.100	SQYD	95.00000	579.50	375.69000	2291.71	400.40000	2442.44
0029 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2450.000	LF	2.00000	4900.00	1.74000	4263.00	1.68000	4116.00
0030 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	150.000	LF	2.00000	300.00	1.74000	261.00	1.68000	252.00
0031 718214 REFLECTORIZED PAINT PAVEMENT MARKING SYMBOLS (WHEELCHAIR)	4.000	EACH	150.00000	600.00	113.20000	452.80	110.00000	440.00
0032 802016 CLASS S CONCRETE-ROADWAY	3.000	CUYD	250.00000	750.00	282.99000	848.97	662.20000	1986.60
0033 802224 MODULAR BLOCK RETAINING WALL	477.000	SQFT	25.00000	11925.00	44.35000	21154.95	42.57000	20305.89
0034 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	150.000	LB	1.00000	150.00	11.32000	1698.00	5.50000	825.00
0035 901101 SITE UTILITIES	1.000	L.S.	65000.00000	65000.00	83581.05000	83581.05	59849.90000	59849.90

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 090427
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DAYC10 DAYCO CONSTRUCTION		(2) NOAC10 NOACON, INC.		(3) MAYB35 BUTCH MAY CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 901102 SITE FURNISHINGS	1.000	L.S.	25000.00000	25000.00	27600.41000	27600.41	37435.20000	37435.20
0037 901103 TEMPORARY WELCOME CENTER FACILITY	1.000	L.S.	50000.00000	50000.00	86537.33000	86537.33	44215.60000	44215.60
0038 901104 MAINTENANCE BUILDING	1.000	L.S.	50000.00000	50000.00	96970.65000	96970.65	79335.30000	79335.30
0039 901105 WELCOME CENTER FACILITY	1.000	L.S.	1400000.00000	1400000.00	1647837.32000	1647837.32	1848474.10000	1848474.10
0040 901209 REMOVE AND RECONSTRUCT ROCK WALL	72.000	SQFT	35.00000	2520.00	147.13000	10593.36	145.20000	10454.40
0041 905065 FLAGPOLE WITH FOUNDATION	2.000	EACH	2500.00000	5000.00	2540.94000	5081.88	3586.00000	7172.00
0042 908017 PICNIC SHELTERS (UPGRADE EXISTING)	4.000	EACH	40000.00000	160000.00	40767.24000	163068.96	38791.50000	155166.00
0043 908507 LANDSCAPING	1.000	L.S.	25000.00000	25000.00	39782.44000	39782.44	90288.00000	90288.00
0044 908509 EXTERIOR AREA LIGHTING	1.000	L.S.	140000.00000	140000.00	148364.90000	148364.90	131802.00000	131802.00
0045 908511 DUMPSTER SCREEN AND PAD	1.000	L.S.	6800.00000	6800.00	11822.45000	11822.45	6472.40000	6472.40
0046 908516 VENDING KIOSK	1.000	L.S.	25000.00000	25000.00	14162.41000	14162.41	7970.60000	7970.60
SECTION TOTALS			\$	2,209,887.50	\$	2,598,141.91	\$	2,713,830.28
SECTION 0002 -								
0047 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	40000.00000	40000.00	126122.05000	126122.05	135000.00000	135000.00
SECTION TOTALS			\$	40,000.00	\$	126,122.05	\$	135,000.00
CONTRACT TOTALS			\$	2,249,887.50	\$	2,724,263.96	\$	2,848,830.28

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 090427
 DISTRICT : 09

COUNTIES : BOONE

		(4) FLYN10		()		()	
		FLYNCO, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001	201001 CLEARING	0.320 ACRE	20000.00000	6400.00			
0002	201101 GRUBBING	0.320 ACRE	10000.00000	3200.00			
0003	202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	138.000 LF	6.00000	828.00			
0004	202011 REMOVAL AND DISPOSAL OF FENCE	40.000 LF	7.00000	280.00			
0005	202080 REMOVAL AND DISPOSAL OF SIDEWALKS	2500.000 SQYD	4.00000	10000.00			
0006	202148 REMOVAL AND DISPOSAL OF SIGN POLE	5.000 EACH	14.40000	72.00			
0007	202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000 EACH	50000.00000	50000.00			
0008	202191 REMOVAL AND DISPOSAL OF SIGNS	5.000 EACH	12.00000	60.00			
0009	202218 REMOVAL AND DISPOSAL OF FLAG POLE	1.000 EACH	360.00000	360.00			
0010	210201 UNCLASSIFIED EXCAVATION	300.000 CUYD	40.00000	12000.00			
0011	210601 COMPACTED EMBANKMENT	121.000 CUYD	45.00000	5445.00			
0012	303107 AGGREGATE BASE COURSE (CLASS 7)	10.000 TON	63.00000	630.00			
0013	401011 TACK COAT	246.000 GAL	6.00000	1476.00			
0014	405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	10.000 TON	186.00000	1860.00			
0015	405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	1.000 TON	150.00000	150.00			
0016	407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	553.000 TON	113.00000	62489.00			
0017	407441 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	32.000 TON	150.00000	4800.00			

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 090427
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604003	SIGNS	7.000 SQFT	175.00000	1225.00				
0019 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	74.000 LF	67.00000	4958.00				
0020 620030	WATER	19.000 MGAL	15.00000	285.00				
0021 621021	SILT FENCE	500.000 LF	3.50000	1750.00				
0022 621031	SAND BAG DITCH CHECKS	245.000 BAG	12.00000	2940.00				
0023 624001	SOLID SODDING	989.000 SQYD	5.00000	4945.00				
0024 633001	CONCRETE WALKS	102.000 SQYD	69.00000	7038.00				
0025 633024	COLORED CONCRETE WALKS	288.000 SQYD	137.00000	39456.00				
0026 633201	HAND RAILING	127.000 LF	265.00000	33655.00				
0027 641006	WHEELCHAIR RAMPS (TYPE 3)	8.200 SQYD	210.00000	1722.00				
0028 641007	WHEELCHAIR RAMPS (TYPE 4)	6.100 SQYD	225.00000	1372.50				
0029 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2450.000 LF	1.84000	4508.00				
0030 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	150.000 LF	1.84000	276.00				
0031 718214	REFLECTORIZED PAINT PAVEMENT MARKING SYMBOLS (WHEELCHAIR)	4.000 EACH	120.00000	480.00				
0032 802016	CLASS S CONCRETE-ROADWAY	3.000 CUYD	425.00000	1275.00				
0033 802224	MODULAR BLOCK RETAINING WALL	477.000 SQFT	57.00000	27189.00				
0034 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	150.000 LB	3.00000	450.00				
0035 901101	SITE UTILITIES	1.000 L.S.	52936.00000	52936.00				

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 090427
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FLYN10 FLYNCO, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
0036 901102 SITE FURNISHINGS	1.000	L.S.		40187.00000	40187.00						
0037 901103 TEMPORARY WELCOME CENTER FACILITY	1.000	L.S.		150000.00000	150000.00						
0038 901104 MAINTENANCE BUILDING	1.000	L.S.		125000.00000	125000.00						
0039 901105 WELCOME CENTER FACILITY	1.000	L.S.		2500000.00000	2500000.00						
0040 901209 REMOVE AND RECONSTRUCT ROCK WALL	72.000	SQFT		110.00000	7920.00						
0041 905065 FLAGPOLE WITH FOUNDATION	2.000	EACH		4825.00000	9650.00						
0042 908017 PICNIC SHELTERS (UPGRADE EXISTING)	4.000	EACH		73000.00000	292000.00						
0043 908507 LANDSCAPING	1.000	L.S.		48298.00000	48298.00						
0044 908509 EXTERIOR AREA LIGHTING	1.000	L.S.		135000.00000	135000.00						
0045 908511 DUMPSTER SCREEN AND PAD	1.000	L.S.		8058.00000	8058.00						
0046 908516 VENDING KIOSK	1.000	L.S.		8985.00000	8985.00						
SECTION TOTALS				\$	3,671,608.50		\$			\$	
SECTION 0002 -											
0047 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		135000.00000	135000.00						
SECTION TOTALS				\$	135,000.00		\$			\$	
CONTRACT TOTALS				\$	3,806,608.50		\$	0.00		\$	

BIDS OPENED FOR JOB 090441

LETTING DATE: 02/10/16

STPF-0VLY(205)

COUNTY: BENTON

JOB NAME: SULPHUR SPRINGS-SPAVINAW CREEK (OVERLAY) (S)

LENGTH: 6.400 MILES

ROUTES: 59

SECTIONS: 1

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

1	HUTC10 HUTCHENS CONSTRUCTION CO.		\$ 1,023,934.03	100.0000%
2	DECC10 DECCO CONTRACTORS-PAVING, INC.		\$ 1,110,998.85	108.5030%
3	APAC20 APAC-CENTRAL, INC.		\$ 1,225,251.65	119.6612%

TABULATION OF BIDS

CALL ORDER : 162
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 090441
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HUTC10 HUTCHENS CONSTRUCTION CO.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) APAC20 APAC-CENTRAL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 214015 SUBGRADE PREPARATION (DRIVEWAY)	1500.000	SQYD	4.51000	6765.00	4.08000	6120.00	13.25000	19875.00
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	2190.000	TON	23.60000	51684.00	20.97000	45924.30	22.21000	48639.90
0003 401011 TACK COAT	4096.000	GAL	4.05000	16588.80	2.64000	10813.44	3.68000	15073.28
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12930.000	TON	52.70000	681411.00	42.11000	544482.30	32.95000	426043.50
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	724.000	TON	120.00000	86880.00	469.65000	340026.60	800.00000	579200.00
0006 412001 COLD MILLING ASPHALT PAVEMENT	923.000	SQYD	5.05000	4661.15	3.87000	3572.01	7.19000	6636.37
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	59350.00000	59350.00	57673.42000	57673.42	23330.16000	23330.16
0008 604003 SIGNS	790.000	SQFT	11.00000	8690.00	10.80000	8532.00	10.50000	8295.00
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	69204.000	LF	0.66000	45674.64	0.65000	44982.60	0.63000	43598.52
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	72.000	LF	11.00000	792.00	10.80000	777.60	10.50000	756.00
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	68784.000	LF	0.66000	45397.44	0.65000	44709.60	0.63000	43333.92
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	330.00000	660.00	324.00000	648.00	315.00000	630.00
0013 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000	EACH	220.00000	880.00	216.00000	864.00	210.00000	840.00
SECTION TOTALS			\$	1,009,434.03	\$	1,109,125.87	\$	1,216,251.65
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	14500.00000	14500.00	1872.98000	1872.98	9000.00000	9000.00
SECTION TOTALS			\$	14,500.00	\$	1,872.98	\$	9,000.00
CONTRACT TOTALS			\$	1,023,934.03	\$	1,110,998.85	\$	1,225,251.65

BIDS OPENED FOR JOB 100844

LETTING DATE: 02/10/16

NHPP-OVLY(241)

COUNTY: POINSETT

JOB NAME: TERRELL RD. OVERPASS-ST. FRANCIS RIVER (OVERLAY) (S)

LENGTH: 6.040 MILES

ROUTES: 63

SECTIONS: 8 & 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 2,004,517.38	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 2,187,150.39	109.1111%
3	ASPH22 ASPHALT PRODUCERS, LLC	\$ 2,204,712.20	109.9872%

TABULATION OF BIDS

CALL ORDER : 184
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : 100844
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) ASPH22 ASPHALT PRODUCERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 205301 REMOVAL OF PLOWABLE PAVEMENT MARKER	84.000	EACH	25.00000	2100.00	52.20000	4384.80	14.10000	1184.40
0002 401011 TACK COAT	13795.000	GAL	2.50000	34487.50	2.32000	32004.40	3.40000	46903.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	26157.000	TON	60.42000	1580405.94	66.15000	1730285.55	65.00000	1700205.00
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1435.000	TON	120.00000	172200.00	120.00000	172200.00	120.00000	172200.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	28958.000	SQYD	1.30000	37645.40	2.15000	62259.70	3.50000	101353.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	20000.00000	20000.00	12500.00000	12500.00	30000.00000	30000.00
0007 604003 SIGNS	212.000	SQFT	7.35000	1558.20	8.80000	1865.60	11.10000	2353.20
0008 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	55862.000	LF	0.07000	3910.34	0.07000	3910.34	0.19000	10613.78
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	87970.000	LF	0.60000	52782.00	0.60000	52782.00	0.52000	45744.40
0010 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	3532.000	LF	3.00000	10596.00	3.00000	10596.00	1.50000	5298.00
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	73580.000	LF	0.60000	44148.00	0.60000	44148.00	0.52000	38261.60
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	2246.000	EACH	9.00000	20214.00	9.00000	20214.00	9.17000	20595.82
SECTION TOTALS			\$	1,980,047.38	\$	2,147,150.39	\$	2,174,712.20
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	24470.00000	24470.00	40000.00000	40000.00	30000.00000	30000.00
SECTION TOTALS			\$	24,470.00	\$	40,000.00	\$	30,000.00
CONTRACT TOTALS			\$	2,004,517.38	\$	2,187,150.39	\$	2,204,712.20

BIDS OPENED FOR JOB C13001

LETTING DATE: 02/10/16

9971

COUNTY: CLEVELAND

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

LENGTH: 1.330 MILES

ROUTES: VARIOUS
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$	302,031.89 100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$	319,138.00 105.6637%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : C13001
 DISTRICT : 07

COUNTIES : CLEVELAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) C-FC10 C & F CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	3644.000	TON	34.00000	123896.00	33.00000	120252.00		
0002 401001 PRIME COAT	3572.000	GAL	5.00000	17860.00	5.00000	17860.00		
0003 401011 TACK COAT	324.000	GAL	3.25000	1053.00	4.00000	1296.00		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1569.000	TON	64.59000	101341.71	70.00000	109830.00		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	88.000	TON	467.91000	41176.08	700.00000	61600.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6300.00000	6300.00	3000.00000	3000.00		
0007 604003 SIGNS	180.000	SQFT	7.00000	1260.00	10.00000	1800.00		
0008 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	400.00000	800.00	250.00000	500.00		
SECTION TOTALS			\$	293,686.79	\$	316,138.00		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8345.10000	8345.10	3000.00000	3000.00		
SECTION TOTALS			\$	8,345.10	\$	3,000.00		\$
CONTRACT TOTALS			\$	302,031.89	\$	319,138.00		\$

BIDS OPENED FOR JOB C35004

LETTING DATE: 02/10/16

9971

COUNTY: JEFFERSON

JOB NAME: WHITE HALL OVERLAY (SEL. SECS.) (S)

LENGTH: 1.600 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 184,028.74	100.0000%

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : C35004
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) C-FC10 C & F CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1094.000	GAL	0.01000	10.94				
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2457.000	TON	47.91000	117714.87				
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	137.000	TON	400.00000	54800.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00				
0005 604003 SIGNS	138.000	SQFT	8.24000	1137.12				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	8130.000	LF	0.40000	3252.00				
SECTION TOTALS			\$	178,914.93	\$		\$	
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5113.81000	5113.81				
SECTION TOTALS			\$	5,113.81	\$		\$	
CONTRACT TOTALS			\$	184,028.74	\$	319,138.00	\$	

BIDS OPENED FOR JOB C42003

LETTING DATE: 02/10/16

9971

COUNTY: LOGAN

JOB NAME: BOONEVILLE & MAGAZINE OVERLAY (SEL. SECS.) (S)

LENGTH: 3.640 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 422,656.50	100.0000%
2	FORS10	FORSGREN, INC.	\$ 665,461.98	157.4475%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : C42003
 DISTRICT : 04

COUNTIES : LOGAN

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 303107 AGGREGATE BASE COURSE (CLASS 7)	248.000	TON	39.61000	9823.28	57.50000	14260.00		
0002 401011 TACK COAT	2133.000	GAL	2.50000	5332.50	4.50000	9598.50		
0003 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	4591.000	TON	71.42000	327889.22	114.65000	526358.15		
0004 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	278.000	TON	120.00000	33360.00	120.00000	33360.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	211.000	SQYD	15.00000	3165.00	14.75000	3112.25		
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	175.00000	4375.00	250.00000	6250.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8500.00000	8500.00	28500.00000	28500.00		
0008 604003 SIGNS	540.000	SQFT	11.00000	5940.00	10.50000	5670.00		
0009 641006 WHEELCHAIR RAMPS (TYPE 3)	8.000	SQYD	300.00000	2400.00	325.00000	2600.00		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	1478.000	LF	3.00000	4434.00	2.90000	4286.20		
0011 726001 STANDARD SIGN	12.500	SQFT	15.00000	187.50	15.75000	196.88		
0012 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	125.00000	250.00	135.00000	270.00		
SECTION TOTALS			\$	405,656.50	\$	634,461.98		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	17000.00000	17000.00	31000.00000	31000.00		
SECTION TOTALS			\$	17,000.00	\$	31,000.00		\$
CONTRACT TOTALS			\$	422,656.50	\$	665,461.98		\$

BIDS OPENED FOR JOB C76026

LETTING DATE: 02/10/16

(CODE 9971)

COUNTY: FRANKLIN LOGAN

JOB NAME: BRANCH, CAULKSVILLE & RATCLIFF OVERLAY (SEL. SECS.) (S)

LENGTH: 5.420 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 529,501.48	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 758,974.00	143.3375%
3	FORS10 FORSGREN, INC.	\$ 822,424.25	155.3205%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : C76026
 DISTRICT : 04

COUNTIES : FRANKLIN

LOGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) FOR10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 216201 SCARIFYING AND RECOMPACTING ROADWAY	13.000	STA	500.00000	6500.00	365.00000	4745.00	1250.00000	16250.00
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	1616.000	TON	20.97000	33887.52	35.50000	57368.00	46.50000	75144.00
0003 401011 TACK COAT	2526.000	GAL	1.00000	2526.00	3.00000	7578.00	4.25000	10735.50
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	5282.000	TON	72.03000	380462.46	110.00000	581020.00	105.25000	555930.50
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	319.000	TON	120.00000	38280.00	120.00000	38280.00	120.00000	38280.00
0006 412001 COLD MILLING ASPHALT PAVEMENT	1489.000	SQYD	8.00000	11912.00	8.00000	11912.00	15.00000	22335.00
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	90.000	TON	200.00000	18000.00	300.00000	27000.00	230.00000	20700.00
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12500.00000	12500.00	2500.00000	2500.00	35500.00000	35500.00
0009 604003 SIGNS	432.000	SQFT	12.00000	5184.00	10.50000	4536.00	11.00000	4752.00
0010 726001 STANDARD SIGN	127.250	SQFT	22.00000	2799.50	20.00000	2545.00	21.00000	2672.25
0011 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	5.000	EACH	110.00000	550.00	100.00000	500.00	105.00000	525.00
0012 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	20.000	EACH	95.00000	1900.00	75.00000	1500.00	80.00000	1600.00
SECTION TOTALS			\$	514,501.48	\$	739,484.00	\$	784,424.25
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00	19490.00000	19490.00	38000.00000	38000.00
SECTION TOTALS			\$	15,000.00	\$	19,490.00	\$	38,000.00
CONTRACT TOTALS			\$	529,501.48	\$	758,974.00	\$	822,424.25

BIDS OPENED FOR JOB SA3048

LETTING DATE: 02/10/16

9970

COUNTY: HOT SPRING

JOB NAME: HWY. 67-SOCIAL HILL (SEL. SECS.) (OVERLAY) (S)

LENGTH: 4.680 MILES

ROUTES: CR 15

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 497,585.55	100.0000%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 02/10/16 2:00 p.m.

CONTRACT ID : SA3048
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) CRAN20 CRANFORD CONSTRUCTION CO.								
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	741.000	TON	24.00000	17784.00				
0002 401011 TACK COAT	2513.000	GAL	0.01000	25.13				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5712.000	TON	51.61000	294796.32				
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	294.000	TON	500.00000	147000.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5500.00000	5500.00				
0006 604003 SIGNS	136.000	SQFT	8.24000	1120.64				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	49420.000	LF	0.28000	13837.60				
0008 726001 STANDARD SIGN	12.000	SQFT	16.48000	197.76				
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	56.65000	226.60				
SECTION TOTALS			\$	480,488.05	\$		\$	
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	17097.50000	17097.50				
SECTION TOTALS			\$	17,097.50	\$		\$	
CONTRACT TOTALS			\$	497,585.55	\$	0.00	\$	